

Payment Register Williamson County TX

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
1 Step Detect Associates	23012	31923	SHIPPING	427223	12-08-15	Juvenile Services	Non-Residential Services	\$23.00	159000
1 Step Detect Associates	23012	32466	SHIPPING	429375	02-02-16	Juvenile Services	Non-Residential Services	\$72.00	159657
1 Step Detect Associates	23012	32500	SHIPPING	429375	02-02-16	Juvenile Services	Non-Residential Services	\$40.00	159678
1 Step Detect Associates	23012	33130	SHIPPING	432358	04-19-16	Juvenile Services	Non-Residential Services	\$30.00	160406
1 Step Detect Associates	23012	33743	SHIPPING	435168	06-28-16	Juvenile Services	Non-Residential Services	\$23.00	161062
1 Step Detect Associates	23012	34043	SHIPPING	436817	08-09-16	Juvenile Services	Non-Residential Services	\$30.00	161387
1 Step Detect Associates	23012	34511	SHIPPING	438479	09-20-16	Juvenile Services	Non-Residential Services	\$23.00	162003
3Cma	26732	16;WATSON	2016 MEMB DUES, CONNIE WATSON, C/JUDGE	429376	02-02-16	County Judge	Membership Dues	\$390.00	
3D Graphix Llc	39864	20151117-8	WILCO Graphics for NEW 2016 F250	429123	01-26-16	Wireless Communication	Vehicles > \$5,000	\$950.00	159114
3D Graphix Llc	39864	20160323-9	2016 Ford Explorer Emergency Response Vehicle; Reflective Stripes and Graphics; 5 Stripes Chevron Stripes for lift gate on back; Lettering in Gold and 9B1622 in Black; All in Reflective Material: Williamson County Emergency Commun	3010086	04-27-16	911 Communications	Vehicles > \$5,000	\$1,150.00	160369
3D Graphix Llc	39864	20160815-10	VEHICLE DECALS AND STRIPING FOR HAZMAT F550 (SEE ATTACHED FOR DETAILS)	3011607	09-21-16	Emergency Management	P&G-Capital	\$910.00	161786
620 Lakeside Towing Lp	30951	55064	C#2015-09-00775, 12 FORD MUSTANG, BLUE, SHF	424840	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$195.00	
620 Lakeside Towing Lp	30951	55189	C#2015-09-00775, 12 FORD MUSTANG, BLUE, SHF	424840	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$195.00	
620 Lakeside Towing Lp	30951	55904	C#2015-11-00072, 2007 KAWASAKI, RED, SHF	426357	11-17-15	Patrol Division	Vehicle Impoundment Yard	\$255.00	
A Burt Carnes	42760	09/15/15	SEP 15/15, HALF DAY, VISITING JUDGE, CC#1	424541	10-06-15	County Court At Law 1	Visiting Judges	\$310.26	
A Excellence Wrecker Service Inc	38024	12/14/15	CHEV, SHF	428086	01-05-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	42843	02 CHEVY 1500, 2DR, WHITE, SHF	424841	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	42901	11 FORD CROWN VIC, 4DR, BLK, SHF	429124	01-26-16	County Sheriff	Vehicle Repairs & Maint	\$150.00	
A Excellence Wrecker Service Inc	38024	43227	10 FORD CROWN VIC, 4DR, BLK, SHF	425113	10-20-15	County Sheriff	Vehicle Repairs & Maint	\$125.00	
A Excellence Wrecker Service Inc	38024	43229	02 GMC VAN, 4DR, WHITE, SHF	425113	10-20-15	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	43248	CHEVY ASTRO, 4DR, TAN, SHF	428086	01-05-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	43299	01 CHEVY ASTRO VAN, 4DR, TAN, SHF	425432	10-27-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	43304	C#2015-09-00879, 13 LEXUS GS350, 4DR, BLK, SHF	424841	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	43311	11 FORD CROWN VIC, BLK, SHF	425113	10-20-15	County Sheriff	Vehicle Repairs & Maint	\$110.00	
A Excellence Wrecker Service Inc	38024	43314	04 CHEVY TAHOE, 4 DR, TAN, SHF	425113	10-20-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	43322	CARGO TRAILER, 2DR, WHITE, SHF	428086	01-05-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	43410	97 CHEVY PK 1500, 2RD, WTE, SHF	425432	10-27-15	Patrol Division	Vehicle Impoundment Yard	\$158.00	
A Excellence Wrecker Service Inc	38024	43631	2014 CHEV TAHOE, 4DR, BLACK, SHF	426618	11-24-15	County Sheriff	Vehicle Repairs & Maint	\$150.00	
A Excellence Wrecker Service Inc	38024	43637	MERCURY MARQUIS, 4DR, WHITE, SHF	427224	12-08-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	43801	05 DODGE RAM 1500, 4 DOOR, GREY, SHF	427632	12-15-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	43842	10 FORD, CROWN VIC, 4DR, WTE/BLK, SHF	428086	01-05-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
A Excellence Wrecker Service Inc	38024	43967	FORD CROWN VIC, 4DR, BLK, SHF	429124	01-26-16	County Sheriff	Vehicle Repairs & Maint	\$170.00	
A Excellence Wrecker Service Inc	38024	44012	06 PONTIAC, 4 DOOR, WHITE, SHF	428791	01-19-16	Patrol Division	Vehicle Impoundment Yard	\$222.00	
A Excellence Wrecker Service Inc	38024	44123	CHEVY TAHOE, PATROL CAR, SHF	429124	01-26-16	County Sheriff	Vehicle Repairs & Maint	\$170.00	
A Excellence Wrecker Service Inc	38024	44253	GMC, 2 DR, WHITE, SHF	429644	02-09-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	44404	POLARIS RANGER, BROWN, SHF	429644	02-09-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	44405	C#2016-01-00964, FORD F350, WHITE, SHF	429644	02-09-16	Patrol Division	Vehicle Impoundment Yard	\$275.00	
A Excellence Wrecker Service Inc	38024	44452	FORD F350, SHF	3009765	03-23-16	Patrol Division	Vehicle Impoundment Yard	\$174.00	
A Excellence Wrecker Service Inc	38024	44516	C#2016-02-00052, 06 INFINITI, WHITE, SHF	3009459	02-24-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	44611	C#2016-02-00772, 2014 SEMI TRUCK TRAILER, SHF	3009609	03-09-16	Patrol Division	Vehicle Impoundment Yard	\$800.00	
A Excellence Wrecker Service Inc	38024	44612	C#2016-02-00583, 12 DUCATI, RED, SHF	3009609	03-09-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	44642	89 F350 PICKUP, SHF	3009526	03-02-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	44644	2012 TRIUMPH MOTOR MC, D/ATTY	3011448	09-07-16	District Attorney	Trial Expenses	\$125.00	
A Excellence Wrecker Service Inc	38024	44689	04 RAM 1500 VAN, 4DR, GREEN, SHF	3009765	03-23-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	44913	C#2016-02-00907, TRAILER, BLK, SHF	3009609	03-09-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	44996	C#2016-03-00290, TRAILER, SHF	3009828	03-30-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	45048	05 CHRYSLER 300, 4DR, WHITE, SHF	3009765	03-23-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	45138	CHEVY TAHOE, SHF	3010005	04-20-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
A Excellence Wrecker Service Inc	38024	45207	05 CHEVY RV, 2 DOOR, PURPLE, D/ATTY	3011448	09-07-16	District Attorney	Trial Expenses	\$125.00	
A Excellence Wrecker Service Inc	38024	45232	C#2016-07-00718, 2008 FORD EXPEDITION, GREY, SHF	3011108	08-10-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	45249	C#2007 CHEVY TAHOE, 4 DOOR, SHF	3010005	04-20-16	Patrol Division	Vehicle Impoundment Yard	\$174.00	
A Excellence Wrecker Service Inc	38024	45268	C#2016-04-00009, 03 FORD F150, GREEN, SHF	3010087	04-27-16	Patrol Division	Vehicle Impoundment Yard	\$190.00	
A Excellence Wrecker Service Inc	38024	45336	C#2016-04-00387, 2014 HONDA RUCKUS MC, SHF	3010087	04-27-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	45345	C#2016-04-00430, 2008 NISSAN ALTIMA, BLUE, SHF	3010087	04-27-16	Patrol Division	Vehicle Impoundment Yard	\$175.00	

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A Excellence Wrecker Service Inc	38024	45431	C#2016-04-00754, 13 DODGE CHARGER, BLK, SHF	3010170	05-04-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	45537	C#2016-05-00761, 05 HYUNDAI ELANTRA, WHITE, SHF	3010523	06-15-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	45583	C#2016-05-00187, 94 IZUZU, WHT, SHF	3010352	05-25-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	45673	1998 TOYOTA CAMRY, BEIGE, SHF	3010611	06-22-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	45694	C#2016-05-01039, 12 KIA FORTE, WHITE, SHF	3010523	06-15-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	45707	94 CHEVY SUBURBAN, BLUE, SHF	3010523	06-15-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	45759	15 TOYOTA SCION, 2 DOOR, SHF	3010611	06-22-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
A Excellence Wrecker Service Inc	38024	45794	C#2016-112257, 2007 SUBURBAN CHEVROLET, WHITE, SHF	3010751	07-06-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
A Excellence Wrecker Service Inc	38024	45803	C#2016-09-00356, 2007 CHEVY 1500, SILVER, SHF	3011687	09-28-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	45804	C#2016-09-00389, 2009 CHEVY SILVERADO, WHITE, SHF	3011687	09-28-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	45871	C#2016-06-01184, 2006 HONDA, YELLOW/BLACK, SHF	3010895	07-20-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	45876	C#2016-06-00829, FORD EXPLORER, RED, SHF	3010751	07-06-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	45886	C#2016-07-00035, 2016 PORSCHE, WHITE, SHF	3010979	07-27-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	45887	C#2016-07-00690, 2001 TOYOTA TACOMA, TAN, SHF	3011108	08-10-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	45921	03 DODGE 1500, BLUE, D/ATTY	3011448	09-07-16	District Attorney	Trial Expenses	\$150.00	
A Excellence Wrecker Service Inc	38024	45983	C#2016-07-00274, 2002 CHEVY, MAROON, SHF	3010979	07-27-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	46167	C#2016-07-00998, 2016 GMC SIERRA, WHITE, SHF	3011190	08-17-16	Patrol Division	Vehicle Impoundment Yard	\$182.00	
A Excellence Wrecker Service Inc	38024	46168	C#2016-07-01034, 1995 MERCURY GRAND MARQUIS, WHITE, SHF	3011190	08-17-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	46182	C#2016-07-01133, 2009 PONTIAC G6, BLUE, SHF	3011190	08-17-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	46242	C#2016-08-00103, 2015 TOYOTA RAV 4, WHITE, SHF	3011286	08-24-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	46245	C#2016-08-00176, 2004 HYUNDAI ACCENT, GRAY, SHF	3011286	08-24-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
A Excellence Wrecker Service Inc	38024	46367	2015 CHEVROLET TAHOE, BLACK/WHITE, SHF	3011448	09-07-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
A Excellence Wrecker Service Inc	38024	46414	C#2016-0801354, 1969 NEWMAN BOAT, TWO TONE, SHF	3011530	09-14-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	46417	C#2016-0801354, 1970 TIDEWATER BOAT, SHF	3011530	09-14-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	46418	C#2016-09-00140, 2004 CHEVROLET SILVERADOR, BLUE, SHF	3011687	09-28-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	46558	C#2016-09-00452, 2014 YAMAHA STAR, BLUE, SHF	3011687	09-28-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	46561	C#2016-09-00477, 2008 HONDA, BLACK, SHF	3011687	09-28-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	46597	C#2016-09-00516, 2000 JEEP GRAND CHROKEE, SILVER, SHF	3011687	09-28-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	49350-1	C#2016-08-00908, TICKET#46352, 2013 FORD ESCAPE, TOW, SHF	3011530	09-14-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Fresh Start Treatment Center	33139	MAR 16;TM-T	CLOTHING-CHILD WELFARE	431693	04-01-16	Child Welfare	Clothing	\$250.00	
A J Keirn Investigations Llc	44153	1040	INVESTIGATION, C AHRENS, Z AGUILAR, MAR 3/15 & MAY 12/15, 26TH	3008881	12-16-15	District Courts	Professional Services	\$231.25	
A J Keirn Investigations Llc	44153	1242	C#14-2185-K368, STATE VS EDDIE ALANIZ, 368TH	3008586	11-12-15	District Courts	Professional Services	\$877.50	
A J Keirn Investigations Llc	44153	1441	ATTEMPT TO SERVE (2), SERVED (6), WITNESS INT (2), 26TH	3008881	12-16-15	District Courts	Professional Services	\$956.25	
A J Keirn Investigations Llc	44153	1629	CASE REVIEW, WITNESS INTERVIEWS, OCT 10 & 14/15, 26TH	3009323	02-10-16	District Courts	Professional Services	\$337.50	
A J Keirn Investigations Llc	44153	1726	C#15-0034-K26, INVESTIGATION SVCS, NOV-DEC 2015, 26TH	3010524	06-15-16	District Courts	Professional Services	\$750.00	
A J Keirn Investigations Llc	44153	1874	C#14-730-K277, BACKGROUND INVESTIGATION (6), 277TH	3009892	04-06-16	District Courts	Professional Services	\$187.50	
A J Keirn Investigations Llc	44153	2229	C#16-1160-K368, TJ, MAY 2-3/16, 368TH	3010752	07-06-16	District Courts	Professional Services	\$417.40	
A J Keirn Investigations Llc	44153	2295	C#16-1211-K26, MAY 21-23/16, 26TH	3011287	08-24-16	District Courts	Professional Services	\$600.77	
A Rifkin Co	28127	4151902	SHIPPING, estimated	427225	12-08-15	Elections	Election Supplies	\$(11.85)	
A+ Federal Credit Union	6933	101585	OVERPAYMENT, C/CLK	427226	12-08-15	Default	Fees Of Office, Co. Clerk	\$15.00	
A+ Federal Credit Union	6933	107527	OVERPAYMENT, CK#1387663, C/CLK	428087	01-05-16	Default	Fees Of Office, Co. Clerk	\$12.00	
A+ Federal Credit Union	6933	108256	OVERPAYMENT, CK#1387921, C/CLK	428504	01-12-16	Default	Fees Of Office, Co. Clerk	\$13.00	
A-1 Automotive	25849	35775	2003 KIA OPTIMA, 2016 AIR CHECK	425114	10-20-15	Commissioners Court	P&G-Oper/Maint	\$550.38	
A-1 Automotive	25849	36106	1993 SUBARU LEGACY, 2016 AIR CHECK	428505	01-12-16	Commissioners Court	P&G-Oper/Maint	\$600.00	
Aaa Fire & Safety Equipment Co Inc	5458	271615	PO158240, MAINT, PYRO-CHEM TANK, FLEET	425433	10-27-15	Fleet Maintenance	Facility Maint. & Repair	\$3,442.00	
Aaa Fire & Safety Equipment Co Inc	5458	274572	PICK-UP AND DELIVERY OF AIR PACKS	429645	02-09-16	County Jail	Miscellaneous	\$50.00	159374
Aaa Fire & Safety Equipment Co Inc	5458	277691	**PLEASE REF QUOTE #000893 Purchase order for the semi annual paint booth inspection - change links and test alarm ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	433036	05-03-16	Fleet Maintenance	Maintenance Contracts	\$492.00	160246
Aaa Fire & Safety Equipment Co Inc	5458	280298	HYDROSTATIC TESTING OF SCBA AIR PACKS	435663	07-12-16	County Jail	Miscellaneous	\$273.00	159374
Aaa Fire & Safety Equipment Co Inc	5458	J1-CV-15-000208	WRIT#J1-CV-15-000208, STACY B GRANT, CONST#2	424842	10-13-15	Default	Due To Others - Const #2	\$1,117.76	
Aaa Fire & Safety Equipment Co Inc	5458	J1-CV-15-000208	WRIT#J1-CV-15-000208, STACY B GRANT, CONST#2	424842	10-13-15	Default	Civil Fees/Office, Const	\$(87.98)	
Aaron Concrete Contractors Lp	33640	1/1604-067	P#1604-067, JUL 5-31/16, RM 2243 @ ESCALERA RTLS	438005	09-06-16	Commissioner Pct 3	P&G-Capital	\$61,550.10	
Aaron P Pierce	43097	SEP 16/15;GATES	AUG 24/15, FORENSIC EVAL, W GATES, 277TH	427634	12-15-15	District Courts	Professional Services	\$2,000.00	
Aaron Thomison	36144	APR 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	431694	04-01-16	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	AUG 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	436482	08-02-16	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	DEC 15AT	RENT, 3800 DR 123, ROUND ROCK, EMS	427109	12-01-15	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FEB 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	429377	02-02-16	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	JAN 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	428088	01-05-16	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	JUL 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	435423	07-05-16	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	JUN 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	434455	06-07-16	Ems	Rent	\$2,400.00	

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Aaron Thomison	36144	MAR 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	430459	03-01-16	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	MAY 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	433037	05-03-16	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	NOV 15AT	RENT, 3800 DR 123, ROUND ROCK, EMS	425755	11-03-15	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	OCT 15AT	RENT, 3800 DR 123, ROUND ROCK, EMS	424542	10-06-15	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	SEP 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	438006	09-06-16	Ems	Rent	\$2,400.00	
Aaron Thompson	39600	05/07/16	ELECTION WORKERS SVC CONTRACT	434089	05-31-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Aaron Thompson	39600	11/03/15	ELECTION WORKERS-COUNTY	426619	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Aaron'S	44974	15-04409-2	C#15-04409-2, RESTITUTION, PATRICIA ANN MIRELES, C/ATTY	428089	01-05-16	Default	Due To Others-Ca Restitut	\$100.00	
Aaron'S	44974	15-04409-2A	C#15-04409-2, RESTITUTION, PATRICIA ANN MIRELES, C/ATTY	433492	05-17-16	Default	Due To Others-Ca Restitut	\$150.00	
Aaron'S	44974	15-04409-2B	C#15-04409-2, RESTITUTION, PATRICIA ANN MIRELES, C/ATTY	433493	05-17-16	Default	Due To Others-Ca Restitut	\$200.00	
Aaron'S	44974	15-04409-2C	C#15-04409-2, RESTITUTION, PATRICIAN ANN MIRELES, C/ATTY	433757	05-24-16	Default	Due To Others-Ca Restitut	\$150.00	
Aaron'S	44974	15-04409-2D	C#15-04409-2, RESTITUTION, PATRICIA ANN MIRELES, C/ATTY	435424	07-05-16	Default	Due To Others-Ca Restitut	\$100.00	
Aaron'S	44974	15-04409-2E	C#15-04409-2, RESTITUTION, PATRICIA ANN MIRELES, C/ATTY	437675	08-30-16	Default	Due To Others-Ca Restitut	\$190.00	
Aaron'S	44974	15-06651-2	C#15-06651-2, RESTITUTION, JUSTIN KEITH BAUER, C/ATTY	437154	08-16-16	Default	Due To Others-Ca Restitut	\$790.00	
Abbey Lansdale	45013	23239	C#12-2030-K26, REFUND EXTRADITION, A/PROB	428792	01-19-16	Default	Extradition Deposits	\$500.00	
Abbott, Jack R	38915	04/05/16	MAR 28-31/16, EXP REIMB, CONST#1	432854	04-26-16	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Abbott-Osuna, Monica M	5403	02/29/16	FEB 21-24/16, EXP REIMB, JP#1	431181	03-15-16	J.P. Precinct 1	Training, Conf., Seminars	\$290.00	
Abc Bail Bond Service	24587	75618	REFUND FOR SURETY BOND FEE, MICHAEL GARCIA, JAIL	428090	01-05-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Abc Bank	26826	100290	DOC#2015097603, OVERPAYMENT, CK#336063, C/CLK	426620	11-24-15	Default	Fees Of Office, Co. Clerk	\$13.00	
Abc Bank	26826	100881	OVERPAYMENT, C/CLK	427227	12-08-15	Default	Fees Of Office, Co. Clerk	\$13.00	
Abc Office	32651	1312333-IN	FREIGHT	430767	03-08-16	Ems	Small Equipment & Tools <	\$199.13	159663
Abernathy, Derick J	30277	03/15/16	MAR 9-11/16, EXP REIMB, JUV	431815	04-01-16	Juvenile Services	Training, Conf., Seminars	\$424.54	
Abernathy, Terri M	44291	08/19/16	AUG 11-15/16, EXP REIMB, C/ATTY	438237	09-06-16	County Attorney	Training, Conf., Seminars	\$180.00	
Abernathy, Terri M	44291	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425355	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Abigail Martinez	46025	15-05796-1	C#15-05796-1, RESTITUTION, DANIEL OTERO, C/ATTY	438722	09-27-16	Default	Due To Others-Ca Restitut	\$500.00	
Able 2 Access Inc	42259	B6803729A	JAN 2016, WILCO EXPO CENTER	430460	03-01-16	Commissioner Pct 4	P&G-Capital	\$1,340.00	
Abraham And Wynn Sanchez	45905	JUL 16;ST	CLOTHING-CHILD WELFARE	437155	08-16-16	Child Welfare	Clothing	\$200.00	
Abronia Llc	45943	153579	OVERPAYMENT, C/CLK	437412	08-23-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Absolute Innovations Inc	45514	7254	KISER DRAGMASTER WATER SYSTEM, 300 GAL, 10', REFERENCE QUOTE# QO257153	3011688	09-28-16	Commissioner Pct 4	P&G-Capital	\$16,310.00	161026
Abstract Trustees Of Texas	28928	92384	OVERPAYMENT, C/CLK	425434	10-27-15	Default	Fees Of Office, Co. Clerk	\$26.50	
Academy Sports & Outdoors	20542	15-04932-1	C#15-04932-1, RESTITUTION, SAVANNAH MARIE ANZALDERA, C/ATTY	433494	05-17-16	Default	Due To Others-Ca Restitut	\$63.00	
Acadian Ambulance Service Inc	44321	A2689481	APR 13/16, TRANSPORT, P RANGEL, JAIL	434848	06-21-16	County Jail	Medical/Hospital	\$379.07	
Accelecare Wound Professionals Of Texas Pa	44126	01013295AWT7317	DEVON CONNER, JAIL	425756	11-03-15	County Jail	Medical/Hospital	\$77.02	
Accelecare Wound Professionals Of Texas Pa	44126	1013704AWT0000	KEITH KELLEY, JAIL	429125	01-26-16	County Jail	Medical/Hospital	\$60.99	
Accent Insurance Recovery Solutions	16421	04/01/16;EMS	C#47F5F813, DOC DEC 30/16, B PALMER, REFUND, EMS	432359	04-19-16	Default	Ems Fees	\$1,262.88	
Accent Insurance Recovery Solutions	16421	3154815;ACCENT	P#20129305, C#31534815, DOC AUG 11/14, REFUND, EMS	426358	11-17-15	Default	Ems Fees	\$708.01	
Accent Signs	31802	1808	WCCF BOUNDARY/WARNING SIGNS ENDANGERED SPECIES HABITAT, WCCF	425757	11-03-15	Wmsn Co Conservation Dept	Signs	\$476.00	
Acceptance Now	44506	15-02516-3	C#15-02516-3, RESTITUTION, BRANDON FENTON CARL, C/ATTY	435425	07-05-16	Default	Due To Others-Ca Restitut	\$481.49	
Accurate Group Of Texas Llc	45128	116360	OVERPAYMENT, CK#11354, C/CLK	430461	03-01-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Accutronics, Inc	17953	45731	4 DIGIT YEAR WHEEL INCLUDING LABOR AND RETURN FREIGHT FOR BOND TIME/DATE STAMPER	429926	02-16-16	County Jail	Repairs To Office Equipme	\$197.50	159588
Accutronics, Inc	17953	45997	SHIPPING	434533	06-14-16	County Jail	Repairs To Equipment	\$15.00	161008
Aci Consulting	41650	2015-382	P#22-15-118, SEP 30/15, ARTERIAL H, FEATURE EXCAVATION	424843	10-13-15	Commissioner Pct 3	P&G-Capital	\$4,500.00	
Aci Consulting	41650	2015-421	P#22-15-118, OCT 1-30/15, ARTERIAL H, KARST SURVEY REPORT	426621	11-24-15	Commissioner Pct 3	P&G-Capital	\$1,360.00	
Aci Consulting	41650	2015-451	P#22-15-118, NOV 2015, KARST SURVEY REPORT, ARTERIAL H, FINAL	427635	12-15-15	Wmsn Co Conservation Dept	Professional Services	\$440.00	
Acm Services Llc	43663	3274	ELECTRICAL WORK AT CRIME LAB REMODEL PER ATTACHED SERVICE CONTRACT	427636	12-15-15	Sheriff Admin/Jail	Facility Enhancements	\$14,150.00	158900
Acm Services Llc	43663	3355	ELECTRICAL WORK AT CRIME LAB REMODEL PER ATTACHED SERVICE CONTRACT	431013	03-15-16	Sheriff Admin/Jail	Facility Enhancements	\$14,150.00	158900
Acme Brick Company	37076	8478095RI/847811	..MEMORIAL BRICKS, JE STUBBS, HIST COMM	425758	11-03-15	Wc Historical Commission	Professional Services	\$75.00	
Acme Brick Company	37076	8960611 RI	ENGRAVED BRICKS (2), HIST COMM	437156	08-16-16	Wc Historical Commission	Professional Services	\$30.00	
Acme Brick Company	37076	8969648 RI	ENGRAVED BRICKS (2), HIST COMM	437156	08-16-16	Wc Historical Commission	Professional Services	\$15.00	
Action Propane Inc	45197	384835&6	INSTALLATION OF PROPANE TANKS @ EXPO CENTER, PER SERVICE AGREEMENT APPROVED IN CC 4/19/2016	435426	07-05-16	Commissioner Pct 4	P&G-Capital	\$4,528.80	160662
Action Propane Inc	45197	384836(2)	INSTALLATION OF PROPANE TANKS @ EXPO CENTER, PER SERVICE AGREEMENT APPROVED IN CC 4/19/2016	437157	08-16-16	Commissioner Pct 4	P&G-Capital	\$1,640.00	160662
Active911 Inc	42679	2016/17;911 COMM	continuation of services for smartphone alerting of EC staff and other key personnel	433281	05-10-16	911 Communications	Maintenance Contracts	\$2,200.00	160667
Acuff, Shane A	18683	01/21/16	JAN 20/16, EXP REIMB, FLEET	429827	02-09-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Adam Barta	34330	APR 16	COUNTY JAIL DOCTOR	3010171	05-04-16	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	AUG 16	COUNTY JAIL DOCTOR	3011449	09-07-16	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	DEC 15	COUNTY JAIL DOCTOR	3008986	01-06-16	County Jail	Jail Doctor	\$6,833.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Adam Barta	34330	FEB 16	COUNTY JAIL DOCTOR	3009527	03-02-16	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	JAN 16	COUNTY JAIL DOCTOR	3009269	02-03-16	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	JUL 16	COUNTY JAIL DOCTOR	3011025	08-03-16	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	JUN 16	COUNTY JAIL DOCTOR	3010753	07-06-16	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	MAR 16	COUNTY JAIL DOCTOR	3009893	04-06-16	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	MAY 16	COUNTY JAIL DOCTOR	3010507	06-08-16	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	NOV 15	COUNTY JAIL DOCTOR	3008788	12-02-15	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	OCT 15	COUNTY JAIL DOCTOR	3008536	11-04-15	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	SEP 15	COUNTY JAIL DOCTOR	3008309	10-07-15	County Jail	Jail Doctor	\$6,833.00	
Adam Dean Wheeler	45263	4TR-15-0042	JURORS, JP#4	438007	09-06-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Adam Heath Construction	36384	433	PO 157687, PAYMENT BOND, R&B	3008882	12-16-15	Unified Road System	Facility Maint. & Repair	\$1,000.00	
Adam Heath Construction	36384	454	PO 157872, FRAMING SVCS FOR SIGN SHOP, R&B	3008310	10-07-15	Unified Road System	Facility Maint. & Repair	\$21,055.00	
Adam Heath Construction	36384	460	PO 157872, FRAMING SVCS FOR SIGN SHOP RENO & INSTALL DROP CEILING ENTIRE, R&B	3008537	11-04-15	Unified Road System	Facility Maint. & Repair	\$4,770.00	
Adam Heath Construction	36384	479	PO 158906, BUILD PARTITIONS, DAMAGED HARDWARE, INSTALL NEW DOOR & LIGHT, R&B	3008987	01-06-16	Unified Road System	Facility Maint. & Repair	\$3,600.00	
Adam Heath Construction	36384	540	RESTROOM REMODEL AT CENTRAL MAINTENANCE FACILITY PER ATTACHED APPROVED SERVICES AGREEMENT	3010525	06-15-16	Central Main Facility	Facility Enhancements	\$12,495.50	160847
Adam Heath Construction	36384	567	RESTROOM REMODEL AT CENTRAL MAINTENANCE FACILITY PER ATTACHED APPROVED SERVICES AGREEMENT	3011191	08-17-16	Central Main Facility	Facility Enhancements	\$12,404.50	160847
Adam Heath Construction	36384	568	ADDITIONAL MONEY TO COVER EXPENSES. ADDED ON 8-3-16	3011191	08-17-16	Central Main Facility	Facility Enhancements	\$2,918.50	160847
Adam Heath Construction	36384	574	ADDITIONAL MONEY TO COVER EXPENSES. ADDED ON 8-3-16	3011608	09-21-16	Central Main Facility	Facility Enhancements	\$1,385.00	160847
Adam Heath Construction	36384	575	ADDITIONAL MONEY TO COVER EXPENSES. ADDED ON 8-3-16	3011608	09-21-16	Central Main Facility	Facility Enhancements	\$1,385.00	160847
Adam M Berglund	41821	05/24/16	PURCHASE BIKING/FISHING GUIDE FOR PRESERVATION AT MCKINNEY FALLS-5/21/16	434456	06-07-16	Grants - Juvenile Services	P&G-Oper/Maint	\$150.00	160967
Adam M Berglund	41821	06/23/16	FACILITATOR FOR YMCA AUSTIN GROUP-6/23/16	435878	07-19-16	Juvenile Services	Professional Services	\$35.00	
Adam M Berglund	41821	06/28/16	CAMP STAFF FOR CAMP WILDFIRE-6/28/16-PRESERVATION	435878	07-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$55.15	
Adam M Berglund	41821	08/08/16	GUIDE FOR MENTOR/MENTEE KAYAKING TRIP-8/8/16	438008	09-06-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$150.00	161750
Adam M Berglund	41821	08/10/16	FACILITATOR FOR LOW ELEMENTS-TAYLOR LEGACY EARLY COLLEGE H.S.-8/10/16	438008	09-06-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$130.00	161752
Adam M Berglund	41821	08/12/16	GUIDE FOR ACADEMY CADET KAYAKING TRIP-8/12/16	438008	09-06-16	Juvenile Services	Professional Services	\$50.00	
Adam M Berglund	41821	08/18/16	GUIDE FOR FAMILY FUN DAY-8/18/16	438008	09-06-16	Juvenile Services	Professional Services	\$120.00	161853
Adam M Berglund	41821	08/19/16	GUIDE FOR ACADEMY CADET KAYAKING TRIP-8/19/16	438008	09-06-16	Juvenile Services	Professional Services	\$50.00	
Adam M Berglund	41821	08/27/16	FACILITATOR FOR CHALLENGE COURSE-FIELD PROBATION-8/27/16	438480	09-20-16	Juvenile Services	Professional Services	\$150.00	161913
Adam Or Bridget D Miller	45292	JUL 16;AR	CLOTHING-CHILD WELFARE	437158	08-16-16	Child Welfare	Clothing	\$200.00	
Adam Or Bridget D Miller	45292	MAR 16;AR	CLOTHING-CHILD WELFARE	432405	04-19-16	Child Welfare	Clothing	\$200.00	
Adamson Industries Corp	23615	131418	Freight-See Quote 18551.	3009894	04-06-16	Patrol Division	Vehicle Equipment < \$5,00	\$40.00	160210
Adrian Hatch	45654	06/23/16	FACILITATOR FOR YMCA AUSTIN GROUP-6/23/16	437676	08-30-16	Juvenile Services	Professional Services	\$100.00	161268
Adrian Hutchens	35936	11/03/15	ELECTION WORKERS-COUNTY	426622	11-24-15	Elections	Election Judges/Clerks	\$180.00	
Adrian Ruark	45014	23277	C#05-1176-K277, REFUND EXTRADITION, A/PROB	428793	01-19-16	Default	Extradition Deposits	\$2,500.00	
Adt Security Services	18957	562384896	PANIC BUTTON SERVICES AT TAYLOR ANNEX OCT 15 - SEP 16	425435	10-27-15	Wmsn Cty Buildings	Maintenance Contracts	\$446.28	158305
Adt Security Services	18957	567829340	PANIC BUTTON SERVICES AT TAYLOR ANNEX OCT 15 - SEP 16	427228	12-08-15	Wmsn Cty Buildings	Maintenance Contracts	\$6.69	158305
Adt Security Services	18957	567829340	PO 158305, PANIC BUTTON SVC, TAY ANX	427228	12-08-15	Taylor Annex	Maintenance Contracts	\$6.69	
Advance Auto Parts	45539	06/30/16	LEASE REFUND, #173528	438481	09-20-16	Default	Rents & Royalties	\$343.87	
Advance Auto Parts	45539	7956-201269	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436483	08-02-16	Fleet Maintenance	Parts	\$128.31	161096
Advance Auto Parts	45539	7956-206527	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435664	07-12-16	Fleet Maintenance	Batteries	\$(126.52)	161021
Advance Auto Parts	45539	7956-206528	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435664	07-12-16	Fleet Maintenance	Batteries	\$(54.00)	161021
Advance Auto Parts	45539	7956-206542	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434849	06-21-16	Fleet Maintenance	Parts	\$3.26	161020
Advance Auto Parts	45539	7956-206562	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434849	06-21-16	Fleet Maintenance	Parts	\$10.72	161020
Advance Auto Parts	45539	7956-206757	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	434849	06-21-16	Fleet Maintenance	Batteries	\$379.56	161021
Advance Auto Parts	45539	7956-206887	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434849	06-21-16	Fleet Maintenance	Parts	\$18.28	161020
Advance Auto Parts	45539	7956-206921	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434849	06-21-16	Fleet Maintenance	Parts	\$3.76	161020
Advance Auto Parts	45539	7956-206939	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435169	06-28-16	Fleet Maintenance	Parts	\$552.27	161020
Advance Auto Parts	45539	7956-206940	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435169	06-28-16	Fleet Maintenance	Parts	\$60.96	161020
Advance Auto Parts	45539	7956-206941	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434849	06-21-16	Fleet Maintenance	Parts	\$54.66	161020
Advance Auto Parts	45539	7956-206944	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434849	06-21-16	Fleet Maintenance	Parts	\$13.59	161020

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Advance Auto Parts	45539	7956-208987	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435879	07-19-16	Fleet Maintenance	Parts	\$430.41	161020
Advance Auto Parts	45539	7956-208995	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435879	07-19-16	Fleet Maintenance	Batteries	\$(98.89)	161021
Advance Auto Parts	45539	7956-209033	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435879	07-19-16	Fleet Maintenance	Parts	\$16.88	161020
Advance Auto Parts	45539	7956-209070	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435879	07-19-16	Fleet Maintenance	Parts	\$5.20	161020
Advance Auto Parts	45539	7956-209158	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435879	07-19-16	Fleet Maintenance	Parts	\$82.74	161020
Advance Auto Parts	45539	7956-209177	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$45.89	161020
Advance Auto Parts	45539	7956-209199	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436209	07-26-16	Fleet Maintenance	Parts	\$309.32	161020
Advance Auto Parts	45539	7956-209200	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436209	07-26-16	Fleet Maintenance	Batteries	\$101.73	161021
Advance Auto Parts	45539	7956-209250	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436209	07-26-16	Fleet Maintenance	Parts	\$359.49	161020
Advance Auto Parts	45539	7956-209311	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$33.00	161330
Advance Auto Parts	45539	7956-209422	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436209	07-26-16	Fleet Maintenance	Batteries	\$253.04	161021
Advance Auto Parts	45539	7956-209430	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$243.97	161330
Advance Auto Parts	45539	7956-209556	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$156.34	161330
Advance Auto Parts	45539	7956-209567	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436818	08-09-16	Fleet Maintenance	Parts	\$69.99	161330
Advance Auto Parts	45539	7956-209581	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$128.31	161096
Advance Auto Parts	45539	7956-209582	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$61.45	161096
Advance Auto Parts	45539	7956-209584	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$390.04	161096
Advance Auto Parts	45539	7956-209630	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Batteries	\$(101.73)	161021
Advance Auto Parts	45539	7956-209631	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Batteries	\$(40.00)	161021
Advance Auto Parts	45539	7956-209696	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Batteries	\$105.75	161021
Advance Auto Parts	45539	7956-209727	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$31.26	161330
Advance Auto Parts	45539	7956-209737	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$6.01	161330
Advance Auto Parts	45539	7956-209787	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$6.70	161330
Advance Auto Parts	45539	7956-209809	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$31.84	161330
Advance Auto Parts	45539	7956-209826	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$4.59	161330
Advance Auto Parts	45539	7956-209839	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Batteries	\$115.13	161021
Advance Auto Parts	45539	7956-209895	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Batteries	\$123.84	161021
Advance Auto Parts	45539	7956-210061	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Batteries	\$(101.06)	161021
Advance Auto Parts	45539	7956-210104	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$251.95	161330
Advance Auto Parts	45539	7956-210107	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$28.78	161330
Advance Auto Parts	45539	7956-210132	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$8.73	161330
Advance Auto Parts	45539	7956-210139	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437159	08-16-16	Fleet Maintenance	Batteries	\$(20.00)	161021
Advance Auto Parts	45539	7956-210188	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436818	08-09-16	Fleet Maintenance	Parts	\$11.40	161330
Advance Auto Parts	45539	7956-210194	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$8.94	161330
Advance Auto Parts	45539	7956-210205	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436818	08-09-16	Fleet Maintenance	Parts	\$243.38	161330
Advance Auto Parts	45539	7956-210230	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436818	08-09-16	Fleet Maintenance	Parts	\$14.83	161330
Advance Auto Parts	45539	7956-210237	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$11.99	161330
Advance Auto Parts	45539	7956-210270	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436483	08-02-16	Fleet Maintenance	Parts	\$33.57	161096

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Advance Auto Parts	45539	7956-215168	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438482	09-20-16	Fleet Maintenance	Parts	\$158.56	161607
Advance Auto Parts	45539	7956-215231	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	438723	09-27-16	Fleet Maintenance	Batteries	\$522.16	161883
Advance Auto Parts	45539	7956-215450	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$47.25	161607
Advance Auto Parts	45539	7956-215521	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	438723	09-27-16	Fleet Maintenance	Batteries	\$(40.00)	161021
Advance Auto Parts	45539	7956-215546	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$23.76	161607
Advance Auto Parts	45539	7956-215669	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$7.00	161607
Advance Auto Parts	45539	7956-215684	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$25.73	161607
Advance Auto Parts	45539	7956-215735	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$30.59	161607
Advance Auto Parts	45539	7956-215852	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$20.65	161607
Advance Auto Parts	45539	7956-215854	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$8.45	162063
Advance Auto Parts	45539	7956-215856	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$49.66	162063
Advance Auto Parts	45539	7956-215859	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$20.47	162063
Advance Auto Parts	45539	7956-215860	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	438723	09-27-16	Fleet Maintenance	Batteries	\$230.26	161021
Advance Auto Parts	45539	7956-215861	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$170.23	162063
Advance Auto Parts	45539	7965-215876	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438723	09-27-16	Fleet Maintenance	Parts	\$(12.00)	162063
Advance Online Digital 2000 Llc	44610	1206/158190	PO 158190, 5 SAFETY BOOKS, R&B	424844	10-13-15	Unified Road System	Safety Program	\$810.00	
Advance Online Digital 2000 Llc	44610	2794	SHIPPING COST	438010	09-06-16	Unified Road System	Training, Conf., Seminars	\$20.41	161778
Advanced Auto Parts	43770	14-04138-1A	C#14-04138-1, RESTITUTION, DEVON C DUNMIRE, C/ATTY	427229	12-08-15	Default	Due To Others-Ca Restitut	\$943.05	
Aerie Awards & Signs, Inc	9473	4112	2' X 6' Banner Finished with Tape Hem and Grommets	435427	07-05-16	911 Communications	Printed Materials & Bindi	\$126.56	160049
Aerie Awards & Signs, Inc	9473	4132	NAMEPLATE, J SIMCOX, A/PROB	431014	03-15-16	Veterans Court Program	Other Supplies	\$7.84	
Aetna Life Ins Co	23564	APR 16;ASF	PPO DENTAL	3009957	04-13-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,695.12	
Aetna Life Ins Co	23564	APR 16;ASF	COMPOSITE STOP LOSS PREMIUM	3009957	04-13-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$101,141.56	
Aetna Life Ins Co	23564	APR 16;ASF	FLEX ADMIN	3009957	04-13-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,725.00	
Aetna Life Ins Co	23564	APR 16;ASF	COBRA ADMIN	3009957	04-13-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	AUG 16;ASF	PPO DENTAL	3011192	08-17-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,732.30	
Aetna Life Ins Co	23564	AUG 16;ASF	COMPOSITE STOP LOSS PREMIUM	3011192	08-17-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$102,144.38	
Aetna Life Ins Co	23564	AUG 16;ASF	FLEX ADMIN	3011192	08-17-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,654.15	
Aetna Life Ins Co	23564	AUG 16;ASF	COBRA ADMIN	3011192	08-17-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	DEC 15	DEC 15, ADMIN SVC FEES, BNFTS	3008965	12-21-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$72,372.42	
Aetna Life Ins Co	23564	DEC 15	DEC 15, ADMIN SVC FEES, BNFTS	3008965	12-21-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$122,895.04	
Aetna Life Ins Co	23564	DEC 15	DEC 15, ADMIN SVC FEES, BNFTS	3008965	12-21-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$1,324.35	
Aetna Life Ins Co	23564	FEB 16;ASF	PPO DENTAL	3009460	02-24-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,689.40	
Aetna Life Ins Co	23564	FEB 16;ASF	COMPOSITE STOP LOSS PREMIUM	3009460	02-24-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$100,783.41	
Aetna Life Ins Co	23564	FEB 16;ASF	FLEX ADMIN	3009460	02-24-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,741.35	
Aetna Life Ins Co	23564	FEB 16;ASF	COBRA ADMIN	3009460	02-24-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	JAN 16;ASF	ADMIN SVC FEES, BNFTS	3009132	01-20-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$(2,228.16)	
Aetna Life Ins Co	23564	JAN 16;ASF	ADMIN SVC FEES, BNFTS	3009132	01-20-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$100,783.41	
Aetna Life Ins Co	23564	JAN 16;ASF	ADMIN SVC FEES, BNFTS	3009132	01-20-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,812.20	
Aetna Life Ins Co	23564	JUL 16;ASF	PPO DENTAL	3010896	07-20-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,735.16	
Aetna Life Ins Co	23564	JUL 16;ASF	COMPOSITE STOP LOSS PREMIUM	3010896	07-20-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$102,574.16	
Aetna Life Ins Co	23564	JUL 16;ASF	FLEX ADMIN	3010896	07-20-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,697.75	
Aetna Life Ins Co	23564	JUL 16;ASF	COBRA ADMIN	3010896	07-20-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	JUN 16;ASF	PPO DENTAL	3010526	06-15-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,712.28	
Aetna Life Ins Co	23564	JUN 16;ASF	COMPOSITE STOP LOSS PREMIUM	3010526	06-15-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$101,642.97	
Aetna Life Ins Co	23564	JUN 16;ASF	FLEX ADMIN	3010526	06-15-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,703.20	
Aetna Life Ins Co	23564	JUN 16;ASF	COBRA ADMIN	3010526	06-15-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	MAR 16;ASF	ADMIN SVC FEES, BNFTS	3009679	03-16-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$2,925.78	
Aetna Life Ins Co	23564	MAR 16;ASF	ADMIN SVC FEES, BNFTS	3009679	03-16-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$101,141.56	
Aetna Life Ins Co	23564	MAR 16;ASF	ADMIN SVC FEES, BNFTS	3009679	03-16-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,741.35	
Aetna Life Ins Co	23564	MAY 16;ASF	PPO DENTAL	3010240	05-11-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,697.98	
Aetna Life Ins Co	23564	MAY 16;ASF	COMPOSITE STOP LOSS PREMIUM	3010240	05-11-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$101,213.19	
Aetna Life Ins Co	23564	MAY 16;ASF	FLEX ADMIN	3010240	05-11-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,730.45	
Aetna Life Ins Co	23564	MAY 16;ASF	COBRA ADMIN	3010240	05-11-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co	23564	NOV 15;ASF	PPO DENTAL	3008714	11-25-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,706.56	
Aetna Life Ins Co	23564	NOV 15;ASF	COMPOSITE STOP LOSS PREMIUM	3008714	11-25-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$76,809.40	
Aetna Life Ins Co	23564	NOV 15;ASF	FLEX ADMIN	3008714	11-25-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$1,324.35	
Aetna Life Ins Co	23564	NOV 15;ASF	COBRA ADMIN	3008714	11-25-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	OCT 15;ASF	PPO DENTAL	3008656	11-18-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,592.16	
Aetna Life Ins Co	23564	OCT 15;ASF	COMPOSITE STOP LOSS PREMIUM	3008656	11-18-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$77,415.50	
Aetna Life Ins Co	23564	OCT 15;ASF	FLEX ADMIN	3008656	11-18-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,539.70	
Aetna Life Ins Co	23564	OCT 15;ASF	COBRA ADMIN	3008656	11-18-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	SEP 16;ASF	PPO DENTAL	3011609	09-21-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,763.76	
Aetna Life Ins Co	23564	SEP 16;ASF	COMPOSITE STOP LOSS PREMIUM	3011609	09-21-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$103,075.57	
Aetna Life Ins Co	23564	SEP 16;ASF	FLEX ADMIN	3011609	09-21-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,632.35	
Aetna Life Ins Co	23564	SEP 16;ASF	COBRA ADMIN	3011609	09-21-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co N1	43523	54-15272-0684	RETIREE DENTAL	3008307	10-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$3,568.80	
Aetna Life Ins Co N1	43523	54-15272-0684	RETIREE MEDICAL	3008307	10-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,190.11	
Aetna Life Ins Co N1	43523	54-15272-0684	RETIREE RX	3008307	10-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15272-0684	ACTIVE/COBRA DENTAL	3008307	10-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,515.98	
Aetna Life Ins Co N1	43523	54-15272-0684	ACTIVE/COBRA MEDICAL	3008307	10-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$101,524.19	
Aetna Life Ins Co N1	43523	54-15272-0684	ACTIVE/COBRA RX	3008307	10-01-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15273-2778	RETIREE DENTAL	3008308	10-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$413.20	
Aetna Life Ins Co N1	43523	54-15273-2778	RETIREE MEDICAL	3008308	10-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,819.43	
Aetna Life Ins Co N1	43523	54-15273-2778	RETIREE RX	3008308	10-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15273-2778	ACTIVE/COBRA DENTAL	3008308	10-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$722.09	
Aetna Life Ins Co N1	43523	54-15273-2778	ACTIVE/COBRA MEDICAL	3008308	10-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$2,958.37	
Aetna Life Ins Co N1	43523	54-15273-2778	ACTIVE/COBRA RX	3008308	10-02-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15275-0854	RETIREE DENTAL	3008354	10-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15275-0854	RETIREE MEDICAL	3008354	10-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$11,141.93	
Aetna Life Ins Co N1	43523	54-15275-0854	RETIREE RX	3008354	10-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15275-0854	ACTIVE/COBRA DENTAL	3008354	10-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-15275-0854	ACTIVE/COBRA MEDICAL	3008354	10-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$140,366.21	
Aetna Life Ins Co N1	43523	54-15275-0854	ACTIVE/COBRA RX	3008354	10-06-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15278-0589	RETIREE DENTAL	3008355	10-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15278-0589	RETIREE MEDICAL	3008355	10-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-15278-0589	RETIREE RX	3008355	10-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15278-0589	ACTIVE/COBRA DENTAL	3008355	10-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-15278-0589	ACTIVE/COBRA MEDICAL	3008355	10-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$28,464.02	
Aetna Life Ins Co N1	43523	54-15278-0589	ACTIVE/COBRA RX	3008355	10-07-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15279-0664	RETIREE DENTAL	3008356	10-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15279-0664	RETIREE MEDICAL	3008356	10-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-15279-0664	RETIREE RX	3008356	10-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15279-0664	ACTIVE/COBRA DENTAL	3008356	10-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-15279-0664	ACTIVE/COBRA MEDICAL	3008356	10-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$164,738.84	
Aetna Life Ins Co N1	43523	54-15279-0664	ACTIVE/COBRA RX	3008356	10-08-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15285-0949	RETIREE DENTAL	3008417	10-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15285-0949	RETIREE MEDICAL	3008417	10-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,319.07	
Aetna Life Ins Co N1	43523	54-15285-0949	RETIREE RX	3008417	10-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$5,096.89	
Aetna Life Ins Co N1	43523	54-15285-0949	ACTIVE/COBRA DENTAL	3008417	10-14-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$990.27	
Aetna Life Ins Co N1	43523	54-15285-0949	ACTIVE/COBRA MEDICAL	3008417	10-14-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$43,727.79	
Aetna Life Ins Co N1	43523	54-15285-0949	ACTIVE/COBRA RX	3008417	10-14-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$56,380.75	
Aetna Life Ins Co N1	43523	54-15286-0664	RETIREE DENTAL	3008418	10-15-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,596.75	
Aetna Life Ins Co N1	43523	54-15286-0664	RETIREE MEDICAL	3008418	10-15-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$38,201.19	
Aetna Life Ins Co N1	43523	54-15286-0664	RETIREE RX	3008418	10-15-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15286-0664	ACTIVE/COBRA DENTAL	3008418	10-15-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,114.52	
Aetna Life Ins Co N1	43523	54-15286-0664	ACTIVE/COBRA MEDICAL	3008418	10-15-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$133,520.22	
Aetna Life Ins Co N1	43523	54-15286-0664	ACTIVE/COBRA RX	3008418	10-15-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15288-0701	RETIREE DENTAL	3008419	10-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15288-0701	RETIREE MEDICAL	3008419	10-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,534.64	
Aetna Life Ins Co N1	43523	54-15288-0701	RETIREE RX	3008419	10-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15288-0701	ACTIVE/COBRA DENTAL	3008419	10-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$312.80	
Aetna Life Ins Co N1	43523	54-15288-0701	ACTIVE/COBRA MEDICAL	3008419	10-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$18,024.04	
Aetna Life Ins Co N1	43523	54-15288-0701	ACTIVE/COBRA RX	3008419	10-19-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15292-0843	RETIREE DENTAL	3008481	10-21-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15292-0843	RETIREE MEDICAL	3008481	10-21-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,237.81	

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Aetna Life Ins Co N1	43523	54-15292-0843	RETIREE RX	3008481	10-21-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$16,145.60	
Aetna Life Ins Co N1	43523	54-15292-0843	ACTIVE/COBRA DENTAL	3008481	10-21-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$363.27	
Aetna Life Ins Co N1	43523	54-15292-0843	ACTIVE/COBRA MEDICAL	3008481	10-21-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$28,906.77	
Aetna Life Ins Co N1	43523	54-15292-0843	ACTIVE/COBRA RX	3008481	10-21-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$89,049.23	
Aetna Life Ins Co N1	43523	54-15293-0636	RETIREE DENTAL	3008482	10-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15293-0636	RETIREE MEDICAL	3008482	10-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-15293-0636	RETIREE RX	3008482	10-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15293-0636	ACTIVE/COBRA DENTAL	3008482	10-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-15293-0636	ACTIVE/COBRA MEDICAL	3008482	10-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$166,193.75	
Aetna Life Ins Co N1	43523	54-15293-0636	ACTIVE/COBRA RX	3008482	10-22-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15296-0662	RETIREE DENTAL	3008532	10-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$24.80	
Aetna Life Ins Co N1	43523	54-15296-0662	RETIREE MEDICAL	3008532	10-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,561.90	
Aetna Life Ins Co N1	43523	54-15296-0662	RETIREE RX	3008532	10-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15296-0662	ACTIVE/COBRA DENTAL	3008532	10-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,495.50	
Aetna Life Ins Co N1	43523	54-15296-0662	ACTIVE/COBRA MEDICAL	3008532	10-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$36,242.82	
Aetna Life Ins Co N1	43523	54-15296-0662	ACTIVE/COBRA RX	3008532	10-27-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15299-0844	RETIREE DENTAL	3008533	10-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15299-0844	RETIREE MEDICAL	3008533	10-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,556.46	
Aetna Life Ins Co N1	43523	54-15299-0844	RETIREE RX	3008533	10-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$9,672.98	
Aetna Life Ins Co N1	43523	54-15299-0844	ACTIVE/COBRA DENTAL	3008533	10-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$295.86	
Aetna Life Ins Co N1	43523	54-15299-0844	ACTIVE/COBRA MEDICAL	3008533	10-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$72,342.04	
Aetna Life Ins Co N1	43523	54-15299-0844	ACTIVE/COBRA RX	3008533	10-28-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$99,206.86	
Aetna Life Ins Co N1	43523	54-15300-0651	RETIREE DENTAL	3008534	10-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$418.00	
Aetna Life Ins Co N1	43523	54-15300-0651	RETIREE MEDICAL	3008534	10-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$25,473.35	
Aetna Life Ins Co N1	43523	54-15300-0651	RETIREE RX	3008534	10-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15300-0651	ACTIVE/COBRA DENTAL	3008534	10-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,666.18	
Aetna Life Ins Co N1	43523	54-15300-0651	ACTIVE/COBRA MEDICAL	3008534	10-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$119,909.56	
Aetna Life Ins Co N1	43523	54-15300-0651	ACTIVE/COBRA RX	3008534	10-29-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15302-0724	RETIREE DENTAL	3008535	11-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$62.00	
Aetna Life Ins Co N1	43523	54-15302-0724	RETIREE MEDICAL	3008535	11-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$8,239.20	
Aetna Life Ins Co N1	43523	54-15302-0724	RETIREE RX	3008535	11-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15302-0724	ACTIVE/COBRA DENTAL	3008535	11-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$722.14	
Aetna Life Ins Co N1	43523	54-15302-0724	ACTIVE/COBRA MEDICAL	3008535	11-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$20,390.68	
Aetna Life Ins Co N1	43523	54-15302-0724	ACTIVE/COBRA RX	3008535	11-02-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15307-0845	RETIREE DENTAL	3008585	11-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15307-0845	RETIREE MEDICAL	3008585	11-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-15307-0845	RETIREE RX	3008585	11-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15307-0845	ACTIVE/COBRA DENTAL	3008585	11-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-15307-0845	ACTIVE/COBRA MEDICAL	3008585	11-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$276,949.88	
Aetna Life Ins Co N1	43523	54-15307-0845	ACTIVE/COBRA RX	3008585	11-05-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15313-0621	RETIREE DENTAL	3008654	11-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15313-0621	RETIREE MEDICAL	3008654	11-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-15313-0621	RETIREE RX	3008654	11-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15313-0621	ACTIVE/COBRA DENTAL	3008654	11-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-15313-0621	ACTIVE/COBRA MEDICAL	3008654	11-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$22,265.99	
Aetna Life Ins Co N1	43523	54-15313-0621	ACTIVE/COBRA RX	3008654	11-11-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15315-1316	RETIREE DENTAL	3008655	11-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15315-1316	RETIREE MEDICAL	3008655	11-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-15315-1316	RETIREE RX	3008655	11-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15315-1316	ACTIVE/COBRA DENTAL	3008655	11-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-15315-1316	ACTIVE/COBRA MEDICAL	3008655	11-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$268,706.07	
Aetna Life Ins Co N1	43523	54-15315-1316	ACTIVE/COBRA RX	3008655	11-13-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15320-0639	RETIREE DENTAL	3008711	11-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15320-0639	RETIREE MEDICAL	3008711	11-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$28,422.17	
Aetna Life Ins Co N1	43523	54-15320-0639	RETIREE RX	3008711	11-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15320-0639	ACTIVE/COBRA DENTAL	3008711	11-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$2,018.32	
Aetna Life Ins Co N1	43523	54-15320-0639	ACTIVE/COBRA MEDICAL	3008711	11-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$7,528.27	
Aetna Life Ins Co N1	43523	54-15320-0639	ACTIVE/COBRA RX	3008711	11-18-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15321-0671	RETIREE DENTAL	3008712	11-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,346.65	
Aetna Life Ins Co N1	43523	54-15321-0671	RETIREE MEDICAL	3008712	11-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$9,118.83	
Aetna Life Ins Co N1	43523	54-15321-0671	RETIREE RX	3008712	11-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15321-0671	ACTIVE/COBRA DENTAL	3008712	11-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,005.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-15321-0671	ACTIVE/COBRA MEDICAL	3008712	11-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$93,091.99	
Aetna Life Ins Co N1	43523	54-15321-0671	ACTIVE/COBRA RX	3008712	11-19-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-15322-1185	RETIREE DENTAL	3008713	11-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$41.00	
Aetna Life Ins Co N1	43523	54-15322-1185	RETIREE MEDICAL	3008713	11-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$600.00	
Aetna Life Ins Co N1	43523	54-15322-1185	RETIREE RX	3008713	11-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$7,232.45	
Aetna Life Ins Co N1	43523	54-15322-1185	ACTIVE/COBRA DENTAL	3008713	11-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$724.38	
Aetna Life Ins Co N1	43523	54-15322-1185	ACTIVE/COBRA MEDICAL	3008713	11-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$10,896.11	
Aetna Life Ins Co N1	43523	54-15322-1185	ACTIVE/COBRA RX	3008713	11-20-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$60,895.19	
Aetna Life Ins Co N1	43523	54-15324-0673	RETIREE DENTAL	3008786	11-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$5.60	
Aetna Life Ins Co N1	43523	54-15324-0673	RETIREE MEDICAL	3008786	11-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$265.56	
Aetna Life Ins Co N1	43523	54-15324-0673	RETIREE RX	3008786	11-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-15324-0673	ACTIVE/COBRA DENTAL	3008786	11-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$77.20	
Aetna Life Ins Co N1	43523	54-15324-0673	ACTIVE/COBRA MEDICAL	3008786	11-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$24,632.52	
Aetna Life Ins Co N1	43523	54-15324-0673	ACTIVE/COBRA RX	3008786	11-24-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-15328-0854	RETIREE DENTAL	3008787	11-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$793.82	
Aetna Life Ins Co N1	43523	54-15328-0854	RETIREE MEDICAL	3008787	11-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,238.94	
Aetna Life Ins Co N1	43523	54-15328-0854	RETIREE RX	3008787	11-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$14,282.63	
Aetna Life Ins Co N1	43523	54-15328-0854	ACTIVE/COBRA DENTAL	3008787	11-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,589.85	
Aetna Life Ins Co N1	43523	54-15328-0854	ASC CLAIMS, BNFTS	3008787	11-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$215,605.19	
Aetna Life Ins Co N1	43523	54-15328-0854	ACTIVE/COBRA RX	3008787	11-27-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$59,966.86	
Aetna Life Ins Co N1	43523	54-15331-0914	RETIREE DENTAL	3008807	12-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-15331-0914	RETIREE MEDICAL	3008807	12-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$0.00	
Aetna Life Ins Co N1	43523	54-15331-0914	RETIREE RX	3008807	12-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-15331-0914	ACTIVE/COBRA DENTAL	3008807	12-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$0.00	
Aetna Life Ins Co N1	43523	54-15331-0914	ACTIVE/COBRA MEDICAL	3008807	12-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$38,606.69	
Aetna Life Ins Co N1	43523	54-15331-0914	ACTIVE/COBRA RX	3008807	12-01-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-15334-2665	RETIREE DENTAL	3008808	12-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-15334-2665	RETIREE MEDICAL	3008808	12-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,947.43	
Aetna Life Ins Co N1	43523	54-15334-2665	RETIREE RX	3008808	12-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-15334-2665	ACTIVE/COBRA DENTAL	3008808	12-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$0.00	
Aetna Life Ins Co N1	43523	54-15334-2665	ACTIVE/COBRA MEDICAL	3008808	12-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$8,868.05	
Aetna Life Ins Co N1	43523	54-15334-2665	ACTIVE/COBRA RX	3008808	12-02-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-15335-0593	RETIREE DENTAL	3008809	12-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$363.00	
Aetna Life Ins Co N1	43523	54-15335-0593	RETIREE MEDICAL	3008809	12-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,588.55	
Aetna Life Ins Co N1	43523	54-15335-0593	RETIREE RX	3008809	12-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-15335-0593	ACTIVE/COBRA DENTAL	3008809	12-03-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,208.95	
Aetna Life Ins Co N1	43523	54-15335-0593	ACTIVE/COBRA MEDICAL	3008809	12-03-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$98,864.83	
Aetna Life Ins Co N1	43523	54-15335-0593	ACTIVE/COBRA RX	3008809	12-03-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-15337-0863	RETIREE DENTAL	3008810	12-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-15337-0863	RETIREE MEDICAL	3008810	12-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$0.00	
Aetna Life Ins Co N1	43523	54-15337-0863	RETIREE RX	3008810	12-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-15337-0863	ACTIVE/COBRA DENTAL	3008810	12-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$0.00	
Aetna Life Ins Co N1	43523	54-15337-0863	ACTIVE/COBRA MEDICAL	3008810	12-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$113,613.25	
Aetna Life Ins Co N1	43523	54-15337-0863	ACTIVE/COBRA RX	3008810	12-07-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-15342-0709	RETIREE DENTAL	3008880	12-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,320.90	
Aetna Life Ins Co N1	43523	54-15342-0709	RETIREE MEDICAL	3008880	12-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$11,363.17	
Aetna Life Ins Co N1	43523	54-15342-0709	RETIREE RX	3008880	12-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-15342-0709	ACTIVE/COBRA DENTAL	3008880	12-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$18,540.65	
Aetna Life Ins Co N1	43523	54-15342-0709	ASC CLAIMS, BNFTS	3008880	12-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$116,698.54	
Aetna Life Ins Co N1	43523	54-15342-0709	ACTIVE/COBRA RX	3008880	12-10-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-15349-0677	RETIREE DENTAL	3008964	12-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-15349-0677	RETIREE MEDICAL	3008964	12-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$0.00	
Aetna Life Ins Co N1	43523	54-15349-0677	RETIREE RX	3008964	12-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-15349-0677	ACTIVE/COBRA DENTAL	3008964	12-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$0.00	
Aetna Life Ins Co N1	43523	54-15349-0677	ACTIVE/COBRA MEDICAL	3008964	12-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$137,752.83	
Aetna Life Ins Co N1	43523	54-15349-0677	ACTIVE/COBRA RX	3008964	12-17-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-15350-1180	RETIREE DENTAL	3008979	12-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-15350-1180	RETIREE MEDICAL	3008979	12-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$0.00	
Aetna Life Ins Co N1	43523	54-15350-1180	RETIREE RX	3008979	12-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-15350-1180	ACTIVE/COBRA DENTAL	3008979	12-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$0.00	
Aetna Life Ins Co N1	43523	54-15350-1180	ACTIVE/COBRA MEDICAL	3008979	12-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$61,664.08	
Aetna Life Ins Co N1	43523	54-15350-1180	ACTIVE/COBRA RX	3008979	12-18-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	

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Aetna Life Ins Co N1	43523	54-15356-0695	RETIREE DENTAL	3008983	12-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15356-0695	RETIREE MEDICAL	3008983	12-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-15356-0695	RETIREE RX	3008983	12-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15356-0695	ACTIVE/COBRA DENTAL	3008983	12-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-15356-0695	ACTIVE/COBRA MEDICAL	3008983	12-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$131,783.70	
Aetna Life Ins Co N1	43523	54-15356-0695	ACTIVE/COBRA RX	3008983	12-24-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15358-0914	RETIREE DENTAL	3008984	12-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-15358-0914	RETIREE MEDICAL	3008984	12-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-15358-0914	RETIREE RX	3008984	12-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15358-0914	ACTIVE/COBRA DENTAL	3008984	12-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-15358-0914	ACTIVE/COBRA MEDICAL	3008984	12-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$98,723.65	
Aetna Life Ins Co N1	43523	54-15358-0914	ACTIVE/COBRA RX	3008984	12-29-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15363-0660	RETIREE DENTAL	3008985	12-31-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$561.00	
Aetna Life Ins Co N1	43523	54-15363-0660	RETIREE MEDICAL	3008985	12-31-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$12,628.66	
Aetna Life Ins Co N1	43523	54-15363-0660	RETIREE RX	3008985	12-31-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15363-0660	ACTIVE/COBRA DENTAL	3008985	12-31-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$11,140.04	
Aetna Life Ins Co N1	43523	54-15363-0660	ACTIVE/COBRA MEDICAL	3008985	12-31-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$101,285.42	
Aetna Life Ins Co N1	43523	54-15363-0660	ACTIVE/COBRA RX	3008985	12-31-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-15365-2621	RETIREE DENTAL	3009067	01-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$71.30	
Aetna Life Ins Co N1	43523	54-15365-2621	RETIREE MEDICAL	3009067	01-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$68.66	
Aetna Life Ins Co N1	43523	54-15365-2621	RETIREE RX	3009067	01-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-15365-2621	ACTIVE/COBRA DENTAL	3009067	01-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,499.10	
Aetna Life Ins Co N1	43523	54-15365-2621	ACTIVE/COBRA MEDICAL	3009067	01-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$61,093.27	
Aetna Life Ins Co N1	43523	54-15365-2621	ACTIVE/COBRA RX	3009067	01-05-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16005-0868	RETIREE DENTAL	3009068	01-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,833.29	
Aetna Life Ins Co N1	43523	54-16005-0868	RETIREE MEDICAL	3009068	01-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$12,997.05	
Aetna Life Ins Co N1	43523	54-16005-0868	RETIREE RX	3009068	01-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$9,564.20	
Aetna Life Ins Co N1	43523	54-16005-0868	ACTIVE/COBRA DENTAL	3009068	01-07-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$10,079.35	
Aetna Life Ins Co N1	43523	54-16005-0868	ACTIVE/COBRA MEDICAL	3009068	01-07-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$77,223.88	
Aetna Life Ins Co N1	43523	54-16005-0868	ACTIVE/COBRA RX	3009068	01-07-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$88,695.55	
Aetna Life Ins Co N1	43523	54-16011-0652	RETIREE DENTAL	3009130	01-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16011-0652	RETIREE MEDICAL	3009130	01-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,048.32	
Aetna Life Ins Co N1	43523	54-16011-0652	RETIREE RX	3009130	01-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16011-0652	ACTIVE/COBRA DENTAL	3009130	01-13-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$829.55	
Aetna Life Ins Co N1	43523	54-16011-0652	ACTIVE/COBRA MEDICAL	3009130	01-13-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$21,540.00	
Aetna Life Ins Co N1	43523	54-16011-0652	ACTIVE/COBRA RX	3009130	01-13-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16012-0876	RETIREE DENTAL	3009131	01-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16012-0876	RETIREE MEDICAL	3009131	01-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16012-0876	RETIREE RX	3009131	01-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16012-0876	ACTIVE/COBRA DENTAL	3009131	01-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16012-0876	ACTIVE/COBRA MEDICAL	3009131	01-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$218,299.34	
Aetna Life Ins Co N1	43523	54-16012-0876	ACTIVE/COBRA RX	3009131	01-14-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16019-0953	RETIREE DENTAL	3009197	01-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16019-0953	RETIREE MEDICAL	3009197	01-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16019-0953	RETIREE RX	3009197	01-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16019-0953	ACTIVE/COBRA DENTAL	3009197	01-21-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16019-0953	ACTIVE/COBRA MEDICAL	3009197	01-21-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$222,302.26	
Aetna Life Ins Co N1	43523	54-16019-0953	ACTIVE/COBRA RX	3009197	01-21-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16026-0614	RETIREE DENTAL	3009267	01-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$14.00	
Aetna Life Ins Co N1	43523	54-16026-0614	RETIREE MEDICAL	3009267	01-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$16,185.99	
Aetna Life Ins Co N1	43523	54-16026-0614	RETIREE RX	3009267	01-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16026-0614	ACTIVE/COBRA DENTAL	3009267	01-28-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$24,003.50	
Aetna Life Ins Co N1	43523	54-16026-0614	ACTIVE/COBRA MEDICAL	3009267	01-28-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$120,431.31	
Aetna Life Ins Co N1	43523	54-16026-0614	ACTIVE/COBRA RX	3009267	01-28-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16027-1126	RETIREE DENTAL	3009268	01-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16027-1126	RETIREE MEDICAL	3009268	01-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$66.00	
Aetna Life Ins Co N1	43523	54-16027-1126	RETIREE RX	3009268	01-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$21,664.95	
Aetna Life Ins Co N1	43523	54-16027-1126	ACTIVE/COBRA DENTAL	3009268	01-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$577.60	
Aetna Life Ins Co N1	43523	54-16027-1126	ACTIVE/COBRA MEDICAL	3009268	01-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$16,341.74	
Aetna Life Ins Co N1	43523	54-16027-1126	ACTIVE/COBRA RX	3009268	01-29-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$118,355.23	
Aetna Life Ins Co N1	43523	54-16029-2616	RETIREE DENTAL	3009320	02-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16029-2616	RETIREE MEDICAL	3009320	02-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,528.21	

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Aetna Life Ins Co N1	43523	54-16029-2616	RETIREE RX	3009320	02-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16029-2616	ACTIVE/COBRA DENTAL	3009320	02-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,453.80	
Aetna Life Ins Co N1	43523	54-16029-2616	ACTIVE/COBRA MEDICAL	3009320	02-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$39,009.22	
Aetna Life Ins Co N1	43523	54-16029-2616	ACTIVE/COBRA RX	3009320	02-02-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16032-0564	RETIREE DENTAL	3009321	02-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16032-0564	RETIREE MEDICAL	3009321	02-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,755.88	
Aetna Life Ins Co N1	43523	54-16032-0564	RETIREE RX	3009321	02-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16032-0564	ACTIVE/COBRA DENTAL	3009321	02-03-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,177.50	
Aetna Life Ins Co N1	43523	54-16032-0564	ACTIVE/COBRA MEDICAL	3009321	02-03-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$27,099.97	
Aetna Life Ins Co N1	43523	54-16032-0564	ACTIVE/COBRA RX	3009321	02-03-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16033-0779	RETIREE DENTAL	3009322	02-04-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$330.00	
Aetna Life Ins Co N1	43523	54-16033-0779	RETIREE MEDICAL	3009322	02-04-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,182.26	
Aetna Life Ins Co N1	43523	54-16033-0779	RETIREE RX	3009322	02-04-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$5,944.47	
Aetna Life Ins Co N1	43523	54-16033-0779	ACTIVE/COBRA DENTAL	3009322	02-04-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,944.75	
Aetna Life Ins Co N1	43523	54-16033-0779	ACTIVE/COBRA MEDICAL	3009322	02-04-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$136,615.44	
Aetna Life Ins Co N1	43523	54-16033-0779	ACTIVE/COBRA RX	3009322	02-04-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$49,313.49	
Aetna Life Ins Co N1	43523	54-16035-0668	RETIREE DENTAL	3009391	02-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16035-0668	RETIREE MEDICAL	3009391	02-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16035-0668	RETIREE RX	3009391	02-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16035-0668	ACTIVE/COBRA DENTAL	3009391	02-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$54.40	
Aetna Life Ins Co N1	43523	54-16035-0668	ACTIVE/COBRA MEDICAL	3009391	02-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$22,654.32	
Aetna Life Ins Co N1	43523	54-16035-0668	ACTIVE/COBRA RX	3009391	02-08-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16036-0613	RETIREE DENTAL	3009392	02-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16036-0613	RETIREE MEDICAL	3009392	02-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$490.03	
Aetna Life Ins Co N1	43523	54-16036-0613	RETIREE RX	3009392	02-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16036-0613	ACTIVE/COBRA DENTAL	3009392	02-09-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16036-0613	ACTIVE/COBRA MEDICAL	3009392	02-09-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$84,854.13	
Aetna Life Ins Co N1	43523	54-16036-0613	ACTIVE/COBRA RX	3009392	02-09-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16039-0634	RETIREE DENTAL	3009393	02-10-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$250.20	
Aetna Life Ins Co N1	43523	54-16039-0634	RETIREE MEDICAL	3009393	02-10-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$424.03	
Aetna Life Ins Co N1	43523	54-16039-0634	RETIREE RX	3009393	02-10-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16039-0634	ACTIVE/COBRA DENTAL	3009393	02-10-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$899.50	
Aetna Life Ins Co N1	43523	54-16039-0634	ACTIVE/COBRA MEDICAL	3009393	02-10-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$20,287.64	
Aetna Life Ins Co N1	43523	54-16039-0634	ACTIVE/COBRA RX	3009393	02-10-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16040-0836	RETIREE DENTAL	3009394	02-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$834.30	
Aetna Life Ins Co N1	43523	54-16040-0836	RETIREE MEDICAL	3009394	02-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,951.12	
Aetna Life Ins Co N1	43523	54-16040-0836	RETIREE RX	3009394	02-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$4,703.61	
Aetna Life Ins Co N1	43523	54-16040-0836	ACTIVE/COBRA DENTAL	3009394	02-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$20,419.44	
Aetna Life Ins Co N1	43523	54-16040-0836	ACTIVE/COBRA MEDICAL	3009394	02-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$375,796.63	
Aetna Life Ins Co N1	43523	54-16040-0836	ACTIVE/COBRA RX	3009394	02-11-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$91,382.85	
Aetna Life Ins Co N1	43523	54-16042-0686	RETIREE DENTAL	3009456	02-16-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$66.40	
Aetna Life Ins Co N1	43523	54-16042-0686	RETIREE MEDICAL	3009456	02-16-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$278.81	
Aetna Life Ins Co N1	43523	54-16042-0686	RETIREE RX	3009456	02-16-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16042-0686	ACTIVE/COBRA DENTAL	3009456	02-16-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,355.42	
Aetna Life Ins Co N1	43523	54-16042-0686	ACTIVE/COBRA MEDICAL	3009456	02-16-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$31,186.93	
Aetna Life Ins Co N1	43523	54-16042-0686	ACTIVE/COBRA RX	3009456	02-16-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16047-0631	RETIREE DENTAL	3009457	02-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$454.00	
Aetna Life Ins Co N1	43523	54-16047-0631	RETIREE MEDICAL	3009457	02-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,435.54	
Aetna Life Ins Co N1	43523	54-16047-0631	RETIREE RX	3009457	02-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16047-0631	ACTIVE/COBRA DENTAL	3009457	02-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,930.04	
Aetna Life Ins Co N1	43523	54-16047-0631	ACTIVE/COBRA MEDICAL	3009457	02-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$145,897.31	
Aetna Life Ins Co N1	43523	54-16047-0631	ACTIVE/COBRA RX	3009457	02-18-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$(14,989.06)	
Aetna Life Ins Co N1	43523	54-16048-1117	RETIREE DENTAL	3009458	02-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$17.65	
Aetna Life Ins Co N1	43523	54-16048-1117	RETIREE MEDICAL	3009458	02-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16048-1117	RETIREE RX	3009458	02-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$14,964.44	
Aetna Life Ins Co N1	43523	54-16048-1117	ACTIVE/COBRA DENTAL	3009458	02-19-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$618.22	
Aetna Life Ins Co N1	43523	54-16048-1117	ACTIVE/COBRA MEDICAL	3009458	02-19-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$2,627.06	
Aetna Life Ins Co N1	43523	54-16048-1117	ACTIVE/COBRA RX	3009458	02-19-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$48,669.74	
Aetna Life Ins Co N1	43523	54-16053-0592	RETIREE DENTAL	3009523	02-24-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$200.00	
Aetna Life Ins Co N1	43523	54-16053-0592	RETIREE MEDICAL	3009523	02-24-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,089.55	
Aetna Life Ins Co N1	43523	54-16053-0592	RETIREE RX	3009523	02-24-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16053-0592	ACTIVE/COBRA DENTAL	3009523	02-24-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$2,374.20	

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Aetna Life Ins Co N1	43523	54-16053-0592	ACTIVE/COBRA MEDICAL	3009523	02-24-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$31,374.99	
Aetna Life Ins Co N1	43523	54-16053-0592	ACTIVE/COBRA RX	3009523	02-24-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16054-0626	RETIREE DENTAL	3009524	02-25-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$523.17	
Aetna Life Ins Co N1	43523	54-16054-0626	RETIREE MEDICAL	3009524	02-25-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,071.67	
Aetna Life Ins Co N1	43523	54-16054-0626	RETIREE RX	3009524	02-25-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16054-0626	ACTIVE/COBRA DENTAL	3009524	02-25-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$18,270.94	
Aetna Life Ins Co N1	43523	54-16054-0626	ACTIVE/COBRA MEDICAL	3009524	02-25-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$256,028.40	
Aetna Life Ins Co N1	43523	54-16054-0626	ACTIVE/COBRA RX	3009524	02-25-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16055-1126	RETIREE DENTAL	3009525	02-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$33.20	
Aetna Life Ins Co N1	43523	54-16055-1126	RETIREE MEDICAL	3009525	02-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$127.61	
Aetna Life Ins Co N1	43523	54-16055-1126	RETIREE RX	3009525	02-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$12,324.47	
Aetna Life Ins Co N1	43523	54-16055-1126	ACTIVE/COBRA DENTAL	3009525	02-26-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$416.96	
Aetna Life Ins Co N1	43523	54-16055-1126	ACTIVE/COBRA MEDICAL	3009525	02-26-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$21,976.97	
Aetna Life Ins Co N1	43523	54-16055-1126	ACTIVE/COBRA RX	3009525	02-26-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$99,126.77	
Aetna Life Ins Co N1	43523	54-16056-0596	RETIREE DENTAL	3009605	02-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16056-0596	RETIREE MEDICAL	3009605	02-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16056-0596	RETIREE RX	3009605	02-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16056-0596	ACTIVE/COBRA DENTAL	3009605	02-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$ (760.75)	
Aetna Life Ins Co N1	43523	54-16056-0596	ACTIVE/COBRA MEDICAL	3009605	02-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$38,647.39	
Aetna Life Ins Co N1	43523	54-16056-0596	ACTIVE/COBRA RX	3009605	02-29-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16060-2584	RETIREE DENTAL	3009607	03-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16060-2584	RETIREE MEDICAL	3009607	03-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$37,619.67	
Aetna Life Ins Co N1	43523	54-16060-2584	RETIREE RX	3009607	03-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16060-2584	ACTIVE/COBRA DENTAL	3009607	03-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,084.50	
Aetna Life Ins Co N1	43523	54-16060-2584	ACTIVE/COBRA MEDICAL	3009607	03-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$11,861.03	
Aetna Life Ins Co N1	43523	54-16060-2584	ACTIVE/COBRA RX	3009607	03-02-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16061-0550	RETIREE DENTAL	3009608	03-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$268.40	
Aetna Life Ins Co N1	43523	54-16061-0550	RETIREE MEDICAL	3009608	03-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,859.43	
Aetna Life Ins Co N1	43523	54-16061-0550	RETIREE RX	3009608	03-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16061-0550	ACTIVE/COBRA DENTAL	3009608	03-03-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$19,648.74	
Aetna Life Ins Co N1	43523	54-16061-0550	ACTIVE/COBRA MEDICAL	3009608	03-03-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$138,065.54	
Aetna Life Ins Co N1	43523	54-16061-0550	ACTIVE/COBRA RX	3009608	03-03-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16063-0815	RETIREE DENTAL	3009676	03-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16063-0815	RETIREE MEDICAL	3009676	03-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$27.04	
Aetna Life Ins Co N1	43523	54-16063-0815	RETIREE RX	3009676	03-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$16,840.55	
Aetna Life Ins Co N1	43523	54-16063-0815	ACTIVE/COBRA DENTAL	3009676	03-07-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$914.20	
Aetna Life Ins Co N1	43523	54-16063-0815	ACTIVE/COBRA MEDICAL	3009676	03-07-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$23,029.35	
Aetna Life Ins Co N1	43523	54-16063-0815	ACTIVE/COBRA RX	3009676	03-07-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$88,688.39	
Aetna Life Ins Co N1	43523	54-16068-0634	RETIREE DENTAL	3009677	03-10-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$2,526.30	
Aetna Life Ins Co N1	43523	54-16068-0634	RETIREE MEDICAL	3009677	03-10-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$10,006.87	
Aetna Life Ins Co N1	43523	54-16068-0634	RETIREE RX	3009677	03-10-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16068-0634	ACTIVE/COBRA DENTAL	3009677	03-10-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$18,836.59	
Aetna Life Ins Co N1	43523	54-16068-0634	ACTIVE/COBRA MEDICAL	3009677	03-10-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$239,144.24	
Aetna Life Ins Co N1	43523	54-16068-0634	ACTIVE/COBRA RX	3009677	03-10-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16070-0609	RETIREE DENTAL	3009678	03-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$26.00	
Aetna Life Ins Co N1	43523	54-16070-0609	RETIREE MEDICAL	3009678	03-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16070-0609	RETIREE RX	3009678	03-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$7,135.57	
Aetna Life Ins Co N1	43523	54-16070-0609	ACTIVE/COBRA DENTAL	3009678	03-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,593.47	
Aetna Life Ins Co N1	43523	54-16070-0609	ACTIVE/COBRA MEDICAL	3009678	03-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$48,141.82	
Aetna Life Ins Co N1	43523	54-16070-0609	ACTIVE/COBRA RX	3009678	03-11-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$ (35,755.86)	
Aetna Life Ins Co N1	43523	54-16071-0575	RETIREE DENTAL	3009762	03-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16071-0575	RETIREE MEDICAL	3009762	03-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$376.28	
Aetna Life Ins Co N1	43523	54-16071-0575	RETIREE RX	3009762	03-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16071-0575	ACTIVE/COBRA DENTAL	3009762	03-15-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$ (202.00)	
Aetna Life Ins Co N1	43523	54-16071-0575	ACTIVE/COBRA MEDICAL	3009762	03-15-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$23,786.88	
Aetna Life Ins Co N1	43523	54-16071-0575	ACTIVE/COBRA RX	3009762	03-15-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16075-0623	RETIREE DENTAL	3009763	03-17-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$61.00	
Aetna Life Ins Co N1	43523	54-16075-0623	RETIREE MEDICAL	3009763	03-17-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$10,093.83	
Aetna Life Ins Co N1	43523	54-16075-0623	RETIREE RX	3009763	03-17-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$ 0.00	
Aetna Life Ins Co N1	43523	54-16075-0623	ACTIVE/COBRA DENTAL	3009763	03-17-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,728.20	
Aetna Life Ins Co N1	43523	54-16075-0623	ACTIVE/COBRA MEDICAL	3009763	03-17-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$131,407.28	
Aetna Life Ins Co N1	43523	54-16075-0623	ACTIVE/COBRA RX	3009763	03-17-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$ 0.00	

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Aetna Life Ins Co N1	43523	54-16076-0873	RETIREE DENTAL	3009764	03-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16076-0873	RETIREE MEDICAL	3009764	03-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16076-0873	RETIREE RX	3009764	03-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$19,765.35	
Aetna Life Ins Co N1	43523	54-16076-0873	ACTIVE/COBRA DENTAL	3009764	03-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$374.80	
Aetna Life Ins Co N1	43523	54-16076-0873	ACTIVE/COBRA MEDICAL	3009764	03-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$105.88	
Aetna Life Ins Co N1	43523	54-16076-0873	ACTIVE/COBRA RX	3009764	03-18-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$92,402.55	
Aetna Life Ins Co N1	43523	54-16082-0619	RETIREE DENTAL	3009827	03-24-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16082-0619	RETIREE MEDICAL	3009827	03-24-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$18,020.55	
Aetna Life Ins Co N1	43523	54-16082-0619	RETIREE RX	3009827	03-24-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16082-0619	ACTIVE/COBRA DENTAL	3009827	03-24-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$2,625.35	
Aetna Life Ins Co N1	43523	54-16082-0619	ACTIVE/COBRA MEDICAL	3009827	03-24-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$227,362.98	
Aetna Life Ins Co N1	43523	54-16082-0619	ACTIVE/COBRA RX	3009827	03-24-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16084-0823	RETIREE DENTAL	3009889	03-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16084-0823	RETIREE MEDICAL	3009889	03-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$152.59	
Aetna Life Ins Co N1	43523	54-16084-0823	RETIREE RX	3009889	03-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$8,864.56	
Aetna Life Ins Co N1	43523	54-16084-0823	ACTIVE/COBRA DENTAL	3009889	03-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$636.22	
Aetna Life Ins Co N1	43523	54-16084-0823	ACTIVE/COBRA MEDICAL	3009889	03-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$(890.04)	
Aetna Life Ins Co N1	43523	54-16084-0823	ACTIVE/COBRA RX	3009889	03-29-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$111,517.67	
Aetna Life Ins Co N1	43523	54-16088-0546	RETIREE DENTAL	3009890	03-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16088-0546	RETIREE MEDICAL	3009890	03-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$649.60	
Aetna Life Ins Co N1	43523	54-16088-0546	RETIREE RX	3009890	03-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16088-0546	ACTIVE/COBRA DENTAL	3009890	03-30-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$245.00	
Aetna Life Ins Co N1	43523	54-16088-0546	ACTIVE/COBRA MEDICAL	3009890	03-30-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$56,566.13	
Aetna Life Ins Co N1	43523	54-16088-0546	ACTIVE/COBRA RX	3009890	03-30-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16089-0614	RETIREE DENTAL	3009891	03-31-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$253.11	
Aetna Life Ins Co N1	43523	54-16089-0614	RETIREE MEDICAL	3009891	03-31-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$4,884.41	
Aetna Life Ins Co N1	43523	54-16089-0614	RETIREE RX	3009891	03-31-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16089-0614	ACTIVE/COBRA DENTAL	3009891	03-31-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,216.53	
Aetna Life Ins Co N1	43523	54-16089-0614	ACTIVE/COBRA MEDICAL	3009891	03-31-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$172,762.06	
Aetna Life Ins Co N1	43523	54-16089-0614	ACTIVE/COBRA RX	3009891	03-31-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16092-0720	RETIREE DENTAL	3009954	04-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16092-0720	RETIREE MEDICAL	3009954	04-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$101.01	
Aetna Life Ins Co N1	43523	54-16092-0720	RETIREE RX	3009954	04-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$16,037.40	
Aetna Life Ins Co N1	43523	54-16092-0720	ACTIVE/COBRA DENTAL	3009954	04-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16092-0720	ACTIVE/COBRA MEDICAL	3009954	04-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$36,087.16	
Aetna Life Ins Co N1	43523	54-16092-0720	ACTIVE/COBRA RX	3009954	04-05-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$83,103.69	
Aetna Life Ins Co N1	43523	54-16096-0616	RETIREE DENTAL	3009956	04-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16096-0616	RETIREE MEDICAL	3009956	04-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$51,895.04	
Aetna Life Ins Co N1	43523	54-16096-0616	RETIREE RX	3009956	04-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16096-0616	ACTIVE/COBRA DENTAL	3009956	04-07-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$2,913.83	
Aetna Life Ins Co N1	43523	54-16096-0616	ACTIVE/COBRA MEDICAL	3009956	04-07-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$156,769.37	
Aetna Life Ins Co N1	43523	54-16096-0616	ACTIVE/COBRA RX	3009956	04-07-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16102-0766	RETIREE DENTAL	3010003	04-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16102-0766	RETIREE MEDICAL	3010003	04-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16102-0766	RETIREE RX	3010003	04-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16102-0766	ACTIVE/COBRA DENTAL	3010003	04-13-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16102-0766	ACTIVE/COBRA MEDICAL	3010003	04-13-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$6,356.33	
Aetna Life Ins Co N1	43523	54-16102-0766	ACTIVE/COBRA RX	3010003	04-13-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16103-0603	RETIREE DENTAL	3010004	04-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16103-0603	RETIREE MEDICAL	3010004	04-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16103-0603	RETIREE RX	3010004	04-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16103-0603	ACTIVE/COBRA DENTAL	3010004	04-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16103-0603	ACTIVE/COBRA MEDICAL	3010004	04-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$123,141.49	
Aetna Life Ins Co N1	43523	54-16103-0603	ACTIVE/COBRA RX	3010004	04-14-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16105-0672	RETIREE DENTAL	3010081	04-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16105-0672	RETIREE MEDICAL	3010081	04-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$105.00	
Aetna Life Ins Co N1	43523	54-16105-0672	RETIREE RX	3010081	04-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16105-0672	ACTIVE/COBRA DENTAL	3010081	04-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$81.00	
Aetna Life Ins Co N1	43523	54-16105-0672	ACTIVE/COBRA MEDICAL	3010081	04-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$22,192.89	
Aetna Life Ins Co N1	43523	54-16105-0672	ACTIVE/COBRA RX	3010081	04-18-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16106-0603	RETIREE DENTAL	3010082	04-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16106-0603	RETIREE MEDICAL	3010082	04-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	

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Aetna Life Ins Co N1	43523	54-16106-0603	RETIREE RX	3010082	04-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16106-0603	ACTIVE/COBRA DENTAL	3010082	04-19-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$332.16	
Aetna Life Ins Co N1	43523	54-16106-0603	ACTIVE/COBRA MEDICAL	3010082	04-19-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$225,959.88	
Aetna Life Ins Co N1	43523	54-16106-0603	ACTIVE/COBRA RX	3010082	04-19-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16109-0771	RETIREE DENTAL	3010083	04-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16109-0771	RETIREE MEDICAL	3010083	04-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,006.82	
Aetna Life Ins Co N1	43523	54-16109-0771	RETIREE RX	3010083	04-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$7,559.43	
Aetna Life Ins Co N1	43523	54-16109-0771	ACTIVE/COBRA DENTAL	3010083	04-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,313.00	
Aetna Life Ins Co N1	43523	54-16109-0771	ACTIVE/COBRA MEDICAL	3010083	04-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$12,302.99	
Aetna Life Ins Co N1	43523	54-16109-0771	ACTIVE/COBRA RX	3010083	04-20-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$88,868.66	
Aetna Life Ins Co N1	43523	54-16110-0605	RETIREE DENTAL	3010084	04-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16110-0605	RETIREE MEDICAL	3010084	04-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$9,355.69	
Aetna Life Ins Co N1	43523	54-16110-0605	RETIREE RX	3010084	04-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16110-0605	ACTIVE/COBRA DENTAL	3010084	04-21-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$318.27	
Aetna Life Ins Co N1	43523	54-16110-0605	ACTIVE/COBRA MEDICAL	3010084	04-21-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$124,973.03	
Aetna Life Ins Co N1	43523	54-16110-0605	ACTIVE/COBRA RX	3010084	04-21-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16111-0862	RETIREE DENTAL	3010085	04-22-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16111-0862	RETIREE MEDICAL	3010085	04-22-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$18,168.23	
Aetna Life Ins Co N1	43523	54-16111-0862	RETIREE RX	3010085	04-22-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16111-0862	ACTIVE/COBRA DENTAL	3010085	04-22-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16111-0862	ACTIVE/COBRA MEDICAL	3010085	04-22-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$5,897.12	
Aetna Life Ins Co N1	43523	54-16111-0862	ACTIVE/COBRA RX	3010085	04-22-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16116-0577	RETIREE DENTAL	3010168	04-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16116-0577	RETIREE MEDICAL	3010168	04-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$398.14	
Aetna Life Ins Co N1	43523	54-16116-0577	RETIREE RX	3010168	04-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16116-0577	ACTIVE/COBRA DENTAL	3010168	04-27-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$644.65	
Aetna Life Ins Co N1	43523	54-16116-0577	ACTIVE/COBRA MEDICAL	3010168	04-27-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$25,087.35	
Aetna Life Ins Co N1	43523	54-16116-0577	ACTIVE/COBRA RX	3010168	04-27-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16117-0806	RETIREE DENTAL	3010169	04-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16117-0806	RETIREE MEDICAL	3010169	04-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$11,991.50	
Aetna Life Ins Co N1	43523	54-16117-0806	RETIREE RX	3010169	04-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$16,106.45	
Aetna Life Ins Co N1	43523	54-16117-0806	ACTIVE/COBRA DENTAL	3010169	04-28-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$819.54	
Aetna Life Ins Co N1	43523	54-16117-0806	ACTIVE/COBRA MEDICAL	3010169	04-28-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$130,591.10	
Aetna Life Ins Co N1	43523	54-16117-0806	ACTIVE/COBRA RX	3010169	04-28-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$90,808.94	
Aetna Life Ins Co N1	43523	54-16119-0606	RETIREE DENTAL	3010236	05-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16119-0606	RETIREE MEDICAL	3010236	05-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16119-0606	RETIREE RX	3010236	05-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16119-0606	ACTIVE/COBRA DENTAL	3010236	05-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16119-0606	ACTIVE/COBRA MEDICAL	3010236	05-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$27,460.17	
Aetna Life Ins Co N1	43523	54-16119-0606	ACTIVE/COBRA RX	3010236	05-02-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16120-2480	RETIREE DENTAL	3010237	05-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16120-2480	RETIREE MEDICAL	3010237	05-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16120-2480	RETIREE RX	3010237	05-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16120-2480	ACTIVE/COBRA DENTAL	3010237	05-03-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16120-2480	ACTIVE/COBRA MEDICAL	3010237	05-03-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$36,012.84	
Aetna Life Ins Co N1	43523	54-16120-2480	ACTIVE/COBRA RX	3010237	05-03-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16124-0754	RETIREE DENTAL	3010238	05-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$5,601.40	
Aetna Life Ins Co N1	43523	54-16124-0754	RETIREE MEDICAL	3010238	05-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,991.10	
Aetna Life Ins Co N1	43523	54-16124-0754	RETIREE RX	3010238	05-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$7,712.51	
Aetna Life Ins Co N1	43523	54-16124-0754	ACTIVE/COBRA DENTAL	3010238	05-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$121,026.81	
Aetna Life Ins Co N1	43523	54-16124-0754	ACTIVE/COBRA MEDICAL	3010238	05-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$140,441.04	
Aetna Life Ins Co N1	43523	54-16124-0754	ACTIVE/COBRA RX	3010238	05-05-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$64,523.26	
Aetna Life Ins Co N1	43523	54-16126-0634	RETIREE DENTAL	3010239	05-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16126-0634	RETIREE MEDICAL	3010239	05-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16126-0634	RETIREE RX	3010239	05-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16126-0634	ACTIVE/COBRA DENTAL	3010239	05-09-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16126-0634	ACTIVE/COBRA MEDICAL	3010239	05-09-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$11,897.97	
Aetna Life Ins Co N1	43523	54-16126-0634	ACTIVE/COBRA RX	3010239	05-09-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16130-0573	RETIREE DENTAL	3010267	05-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16130-0573	RETIREE MEDICAL	3010267	05-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$230.03	
Aetna Life Ins Co N1	43523	54-16130-0573	RETIREE RX	3010267	05-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16130-0573	ACTIVE/COBRA DENTAL	3010267	05-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$2,149.00	

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Aetna Life Ins Co N1	43523	54-16130-0573	ACTIVE/COBRA MEDICAL	3010267	05-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$62,197.39	
Aetna Life Ins Co N1	43523	54-16130-0573	ACTIVE/COBRA RX	3010267	05-11-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16131-0792	RETIREE DENTAL	3010268	05-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$231.00	
Aetna Life Ins Co N1	43523	54-16131-0792	RETIREE MEDICAL	3010268	05-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$11,948.31	
Aetna Life Ins Co N1	43523	54-16131-0792	RETIREE RX	3010268	05-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$12,154.39	
Aetna Life Ins Co N1	43523	54-16131-0792	ACTIVE/COBRA DENTAL	3010268	05-12-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,549.07	
Aetna Life Ins Co N1	43523	54-16131-0792	ACTIVE/COBRA MEDICAL	3010268	05-12-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$115,688.77	
Aetna Life Ins Co N1	43523	54-16131-0792	ACTIVE/COBRA RX	3010268	05-12-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$50,755.91	
Aetna Life Ins Co N1	43523	54-16134-0597	RETIREE DENTAL	3010348	05-17-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$50.80	
Aetna Life Ins Co N1	43523	54-16134-0597	RETIREE MEDICAL	3010348	05-17-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(4,990.46)	
Aetna Life Ins Co N1	43523	54-16134-0597	RETIREE RX	3010348	05-17-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16134-0597	ACTIVE/COBRA DENTAL	3010348	05-17-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$271.40	
Aetna Life Ins Co N1	43523	54-16134-0597	ACTIVE/COBRA MEDICAL	3010348	05-17-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$137,192.36	
Aetna Life Ins Co N1	43523	54-16134-0597	ACTIVE/COBRA RX	3010348	05-17-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16138-0764	RETIREE DENTAL	3010350	05-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,491.35	
Aetna Life Ins Co N1	43523	54-16138-0764	RETIREE MEDICAL	3010350	05-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$26,463.15	
Aetna Life Ins Co N1	43523	54-16138-0764	RETIREE RX	3010350	05-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$10,543.30	
Aetna Life Ins Co N1	43523	54-16138-0764	ACTIVE/COBRA DENTAL	3010350	05-19-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,995.84	
Aetna Life Ins Co N1	43523	54-16138-0764	ACTIVE/COBRA MEDICAL	3010350	05-19-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$103,317.62	
Aetna Life Ins Co N1	43523	54-16138-0764	ACTIVE/COBRA RX	3010350	05-19-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$71,772.96	
Aetna Life Ins Co N1	43523	54-16140-0635	RETIREE DENTAL	3010351	05-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16140-0635	RETIREE MEDICAL	3010351	05-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16140-0635	RETIREE RX	3010351	05-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16140-0635	ACTIVE/COBRA DENTAL	3010351	05-23-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16140-0635	ACTIVE/COBRA MEDICAL	3010351	05-23-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$19,067.18	
Aetna Life Ins Co N1	43523	54-16140-0635	ACTIVE/COBRA RX	3010351	05-23-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16144-0557	RETIREE DENTAL	3010419	05-25-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16144-0557	RETIREE MEDICAL	3010419	05-25-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$109.59	
Aetna Life Ins Co N1	43523	54-16144-0557	RETIREE RX	3010419	05-25-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16144-0557	ACTIVE/COBRA DENTAL	3010419	05-25-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,763.56	
Aetna Life Ins Co N1	43523	54-16144-0557	ACTIVE/COBRA MEDICAL	3010419	05-25-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$52,238.19	
Aetna Life Ins Co N1	43523	54-16144-0557	ACTIVE/COBRA RX	3010419	05-25-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16145-0751	RETIREE DENTAL	3010420	05-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$615.12	
Aetna Life Ins Co N1	43523	54-16145-0751	RETIREE MEDICAL	3010420	05-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,082.66	
Aetna Life Ins Co N1	43523	54-16145-0751	RETIREE RX	3010420	05-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$12,885.94	
Aetna Life Ins Co N1	43523	54-16145-0751	ACTIVE/COBRA DENTAL	3010420	05-26-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,902.64	
Aetna Life Ins Co N1	43523	54-16145-0751	ACTIVE/COBRA MEDICAL	3010420	05-26-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$176,333.66	
Aetna Life Ins Co N1	43523	54-16145-0751	ACTIVE/COBRA RX	3010420	05-26-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$51,570.50	
Aetna Life Ins Co N1	43523	54-16146-0785	RETIREE DENTAL	3010421	05-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$45.00	
Aetna Life Ins Co N1	43523	54-16146-0785	RETIREE MEDICAL	3010421	05-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(1,640.81)	
Aetna Life Ins Co N1	43523	54-16146-0785	RETIREE RX	3010421	05-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16146-0785	ACTIVE/COBRA DENTAL	3010421	05-27-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,417.55	
Aetna Life Ins Co N1	43523	54-16146-0785	ACTIVE/COBRA MEDICAL	3010421	05-27-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$38,626.47	
Aetna Life Ins Co N1	43523	54-16146-0785	ACTIVE/COBRA RX	3010421	05-27-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16152-2464	RETIREE DENTAL	3010505	06-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16152-2464	RETIREE MEDICAL	3010505	06-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16152-2464	RETIREE RX	3010505	06-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16152-2464	ACTIVE/COBRA DENTAL	3010505	06-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16152-2464	ACTIVE/COBRA MEDICAL	3010505	06-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$124,094.13	
Aetna Life Ins Co N1	43523	54-16152-2464	ACTIVE/COBRA RX	3010505	06-02-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16154-0809	RETIREE DENTAL	3010506	06-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$79.60	
Aetna Life Ins Co N1	43523	54-16154-0809	RETIREE MEDICAL	3010506	06-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$263.09	
Aetna Life Ins Co N1	43523	54-16154-0809	RETIREE RX	3010506	06-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$15,826.52	
Aetna Life Ins Co N1	43523	54-16154-0809	ACTIVE/COBRA DENTAL	3010506	06-06-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$550.88	
Aetna Life Ins Co N1	43523	54-16154-0809	ACTIVE/COBRA MEDICAL	3010506	06-06-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$9,774.65	
Aetna Life Ins Co N1	43523	54-16154-0809	ACTIVE/COBRA RX	3010506	06-06-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$90,435.27	
Aetna Life Ins Co N1	43523	54-16159-0610	RETIREE DENTAL	3010522	06-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$382.30	
Aetna Life Ins Co N1	43523	54-16159-0610	RETIREE MEDICAL	3010522	06-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$8,929.46	
Aetna Life Ins Co N1	43523	54-16159-0610	RETIREE RX	3010522	06-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16159-0610	ACTIVE/COBRA DENTAL	3010522	06-09-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,731.99	
Aetna Life Ins Co N1	43523	54-16159-0610	ACTIVE/COBRA MEDICAL	3010522	06-09-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$121,107.28	
Aetna Life Ins Co N1	43523	54-16159-0610	ACTIVE/COBRA RX	3010522	06-09-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	

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Aetna Life Ins Co N1	43523	54-16165-0528	RETIREE DENTAL	3010609	06-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16165-0528	RETIREE MEDICAL	3010609	06-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,997.11	
Aetna Life Ins Co N1	43523	54-16165-0528	RETIREE RX	3010609	06-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$11,524.60	
Aetna Life Ins Co N1	43523	54-16165-0528	ACTIVE/COBRA DENTAL	3010609	06-15-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$500.00	
Aetna Life Ins Co N1	43523	54-16165-0528	ACTIVE/COBRA MEDICAL	3010609	06-15-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$79,423.67	
Aetna Life Ins Co N1	43523	54-16165-0528	ACTIVE/COBRA RX	3010609	06-15-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$(11,977.03)	
Aetna Life Ins Co N1	43523	54-16166-0611	RETIREE DENTAL	3010610	06-16-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$796.00	
Aetna Life Ins Co N1	43523	54-16166-0611	RETIREE MEDICAL	3010610	06-16-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$8,900.58	
Aetna Life Ins Co N1	43523	54-16166-0611	RETIREE RX	3010610	06-16-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16166-0611	ACTIVE/COBRA DENTAL	3010610	06-16-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,474.32	
Aetna Life Ins Co N1	43523	54-16166-0611	ACTIVE/COBRA MEDICAL	3010610	06-16-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$116,556.11	
Aetna Life Ins Co N1	43523	54-16166-0611	ACTIVE/COBRA RX	3010610	06-16-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16168-0818	RETIREE DENTAL	3010691	06-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16168-0818	RETIREE MEDICAL	3010691	06-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$658.23	
Aetna Life Ins Co N1	43523	54-16168-0818	RETIREE RX	3010691	06-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$13,432.61	
Aetna Life Ins Co N1	43523	54-16168-0818	ACTIVE/COBRA DENTAL	3010691	06-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$674.80	
Aetna Life Ins Co N1	43523	54-16168-0818	ACTIVE/COBRA MEDICAL	3010691	06-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$35,420.99	
Aetna Life Ins Co N1	43523	54-16168-0818	ACTIVE/COBRA RX	3010691	06-20-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$97,862.57	
Aetna Life Ins Co N1	43523	54-16172-0540	RETIREE DENTAL	3010692	06-22-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16172-0540	RETIREE MEDICAL	3010692	06-22-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$60.00	
Aetna Life Ins Co N1	43523	54-16172-0540	RETIREE RX	3010692	06-22-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16172-0540	ACTIVE/COBRA DENTAL	3010692	06-22-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$745.70	
Aetna Life Ins Co N1	43523	54-16172-0540	ACTIVE/COBRA MEDICAL	3010692	06-22-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$271,606.28	
Aetna Life Ins Co N1	43523	54-16172-0540	ACTIVE/COBRA RX	3010692	06-22-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16173-0644	RETIREE DENTAL	3010693	06-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,454.25	
Aetna Life Ins Co N1	43523	54-16173-0644	RETIREE MEDICAL	3010693	06-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$13,002.24	
Aetna Life Ins Co N1	43523	54-16173-0644	RETIREE RX	3010693	06-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16173-0644	ACTIVE/COBRA DENTAL	3010693	06-23-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,340.87	
Aetna Life Ins Co N1	43523	54-16173-0644	ACTIVE/COBRA MEDICAL	3010693	06-23-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$132,094.76	
Aetna Life Ins Co N1	43523	54-16173-0644	ACTIVE/COBRA RX	3010693	06-23-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16175-0647	RETIREE DENTAL	3010747	06-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$102.80	
Aetna Life Ins Co N1	43523	54-16175-0647	RETIREE MEDICAL	3010747	06-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$166.87	
Aetna Life Ins Co N1	43523	54-16175-0647	RETIREE RX	3010747	06-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16175-0647	ACTIVE/COBRA DENTAL	3010747	06-27-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$369.20	
Aetna Life Ins Co N1	43523	54-16175-0647	ACTIVE/COBRA MEDICAL	3010747	06-27-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$42,627.32	
Aetna Life Ins Co N1	43523	54-16175-0647	ACTIVE/COBRA RX	3010747	06-27-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16176-0769	RETIREE DENTAL	3010748	06-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16176-0769	RETIREE MEDICAL	3010748	06-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16176-0769	RETIREE RX	3010748	06-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$11,681.42	
Aetna Life Ins Co N1	43523	54-16176-0769	ACTIVE/COBRA DENTAL	3010748	06-28-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$151.20	
Aetna Life Ins Co N1	43523	54-16176-0769	ACTIVE/COBRA MEDICAL	3010748	06-28-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$6,109.12	
Aetna Life Ins Co N1	43523	54-16176-0769	ACTIVE/COBRA RX	3010748	06-28-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$89,491.16	
Aetna Life Ins Co N1	43523	54-16180-0619	RETIREE DENTAL	3010749	06-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$785.11	
Aetna Life Ins Co N1	43523	54-16180-0619	RETIREE MEDICAL	3010749	06-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$10,827.32	
Aetna Life Ins Co N1	43523	54-16180-0619	RETIREE RX	3010749	06-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16180-0619	ACTIVE/COBRA DENTAL	3010749	06-30-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$13,668.09	
Aetna Life Ins Co N1	43523	54-16180-0619	ACTIVE/COBRA MEDICAL	3010749	06-30-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$119,913.41	
Aetna Life Ins Co N1	43523	54-16180-0619	ACTIVE/COBRA RX	3010749	06-30-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16181-0859	RETIREE DENTAL	3010750	07-01-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$16.40	
Aetna Life Ins Co N1	43523	54-16181-0859	RETIREE MEDICAL	3010750	07-01-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16181-0859	RETIREE RX	3010750	07-01-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16181-0859	ACTIVE/COBRA DENTAL	3010750	07-01-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,242.34	
Aetna Life Ins Co N1	43523	54-16181-0859	ACTIVE/COBRA MEDICAL	3010750	07-01-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$20,384.19	
Aetna Life Ins Co N1	43523	54-16181-0859	ACTIVE/COBRA RX	3010750	07-01-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16182-2381	RETIREE DENTAL	3010822	07-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16182-2381	RETIREE MEDICAL	3010822	07-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$129.28	
Aetna Life Ins Co N1	43523	54-16182-2381	RETIREE RX	3010822	07-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16182-2381	ACTIVE/COBRA DENTAL	3010822	07-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$421.20	
Aetna Life Ins Co N1	43523	54-16182-2381	ACTIVE/COBRA MEDICAL	3010822	07-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$8,789.47	
Aetna Life Ins Co N1	43523	54-16182-2381	ACTIVE/COBRA RX	3010822	07-05-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16187-0864	RETIREE DENTAL	3010823	07-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$317.40	
Aetna Life Ins Co N1	43523	54-16187-0864	RETIREE MEDICAL	3010823	07-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$14,715.85	

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Aetna Life Ins Co N1	43523	54-16187-0864	RETIREE RX	3010823	07-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$23,835.97	
Aetna Life Ins Co N1	43523	54-16187-0864	ACTIVE/COBRA DENTAL	3010823	07-07-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,797.02	
Aetna Life Ins Co N1	43523	54-16187-0864	ACTIVE/COBRA MEDICAL	3010823	07-07-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$146,688.77	
Aetna Life Ins Co N1	43523	54-16187-0864	ACTIVE/COBRA RX	3010823	07-07-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$82,853.94	
Aetna Life Ins Co N1	43523	54-16189-0643	RETIREE DENTAL	3010890	07-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16189-0643	RETIREE MEDICAL	3010890	07-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$39,347.35	
Aetna Life Ins Co N1	43523	54-16189-0643	RETIREE RX	3010890	07-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16189-0643	ACTIVE/COBRA DENTAL	3010890	07-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$2,686.90	
Aetna Life Ins Co N1	43523	54-16189-0643	ACTIVE/COBRA MEDICAL	3010890	07-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$5,602.59	
Aetna Life Ins Co N1	43523	54-16189-0643	ACTIVE/COBRA RX	3010890	07-11-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16190-0583	RETIREE DENTAL	3010891	07-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16190-0583	RETIREE MEDICAL	3010891	07-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,218.92	
Aetna Life Ins Co N1	43523	54-16190-0583	RETIREE RX	3010891	07-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16190-0583	ACTIVE/COBRA DENTAL	3010891	07-12-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$(161.00)	
Aetna Life Ins Co N1	43523	54-16190-0583	ACTIVE/COBRA MEDICAL	3010891	07-12-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$90,038.27	
Aetna Life Ins Co N1	43523	54-16190-0583	ACTIVE/COBRA RX	3010891	07-12-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16193-0527	RETIREE DENTAL	3010892	07-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16193-0527	RETIREE MEDICAL	3010892	07-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$9,843.32	
Aetna Life Ins Co N1	43523	54-16193-0527	RETIREE RX	3010892	07-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16193-0527	ACTIVE/COBRA DENTAL	3010892	07-13-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$161.00	
Aetna Life Ins Co N1	43523	54-16193-0527	ACTIVE/COBRA MEDICAL	3010892	07-13-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$12,819.86	
Aetna Life Ins Co N1	43523	54-16193-0527	ACTIVE/COBRA RX	3010892	07-13-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16194-0780	RETIREE DENTAL	3010893	07-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$230.20	
Aetna Life Ins Co N1	43523	54-16194-0780	RETIREE MEDICAL	3010893	07-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$5,291.70	
Aetna Life Ins Co N1	43523	54-16194-0780	RETIREE RX	3010893	07-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$10,514.53	
Aetna Life Ins Co N1	43523	54-16194-0780	ACTIVE/COBRA DENTAL	3010893	07-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,683.02	
Aetna Life Ins Co N1	43523	54-16194-0780	ACTIVE/COBRA MEDICAL	3010893	07-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$134,978.65	
Aetna Life Ins Co N1	43523	54-16194-0780	ACTIVE/COBRA RX	3010893	07-14-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$76,418.72	
Aetna Life Ins Co N1	43523	54-16196-0640	RETIREE DENTAL	3010894	07-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$19.60	
Aetna Life Ins Co N1	43523	54-16196-0640	RETIREE MEDICAL	3010894	07-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$9,135.62	
Aetna Life Ins Co N1	43523	54-16196-0640	RETIREE RX	3010894	07-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16196-0640	ACTIVE/COBRA DENTAL	3010894	07-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,378.83	
Aetna Life Ins Co N1	43523	54-16196-0640	ACTIVE/COBRA MEDICAL	3010894	07-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$38,974.96	
Aetna Life Ins Co N1	43523	54-16196-0640	ACTIVE/COBRA RX	3010894	07-18-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16200-0685	RETIREE DENTAL	3010977	07-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$316.00	
Aetna Life Ins Co N1	43523	54-16200-0685	RETIREE MEDICAL	3010977	07-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(1,399.46)	
Aetna Life Ins Co N1	43523	54-16200-0685	RETIREE RX	3010977	07-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$17,876.98	
Aetna Life Ins Co N1	43523	54-16200-0685	ACTIVE/COBRA DENTAL	3010977	07-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$(363.60)	
Aetna Life Ins Co N1	43523	54-16200-0685	ACTIVE/COBRA MEDICAL	3010977	07-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$(42,606.98)	
Aetna Life Ins Co N1	43523	54-16200-0685	ACTIVE/COBRA RX	3010977	07-20-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$62,246.64	
Aetna Life Ins Co N1	43523	54-16201-0582	RETIREE DENTAL	3010978	07-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,186.70	
Aetna Life Ins Co N1	43523	54-16201-0582	RETIREE MEDICAL	3010978	07-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$4,520.86	
Aetna Life Ins Co N1	43523	54-16201-0582	RETIREE RX	3010978	07-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16201-0582	ACTIVE/COBRA DENTAL	3010978	07-21-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$13,060.36	
Aetna Life Ins Co N1	43523	54-16201-0582	ACTIVE/COBRA MEDICAL	3010978	07-21-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$78,809.00	
Aetna Life Ins Co N1	43523	54-16201-0582	ACTIVE/COBRA RX	3010978	07-21-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16204-0582	RETIREE DENTAL	3011023	07-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$28.00	
Aetna Life Ins Co N1	43523	54-16204-0582	RETIREE MEDICAL	3011023	07-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$755.68	
Aetna Life Ins Co N1	43523	54-16204-0582	RETIREE RX	3011023	07-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16204-0582	ACTIVE/COBRA DENTAL	3011023	07-26-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$978.97	
Aetna Life Ins Co N1	43523	54-16204-0582	ACTIVE/COBRA MEDICAL	3011023	07-26-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$19,639.14	
Aetna Life Ins Co N1	43523	54-16204-0582	ACTIVE/COBRA RX	3011023	07-26-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16208-0796	RETIREE DENTAL	3011024	07-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$153.00	
Aetna Life Ins Co N1	43523	54-16208-0796	RETIREE MEDICAL	3011024	07-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$13,862.83	
Aetna Life Ins Co N1	43523	54-16208-0796	RETIREE RX	3011024	07-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$12,151.93	
Aetna Life Ins Co N1	43523	54-16208-0796	ACTIVE/COBRA DENTAL	3011024	07-28-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$20,704.41	
Aetna Life Ins Co N1	43523	54-16208-0796	ACTIVE/COBRA MEDICAL	3011024	07-28-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$151,818.44	
Aetna Life Ins Co N1	43523	54-16208-0796	ACTIVE/COBRA RX	3011024	07-28-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$62,636.80	
Aetna Life Ins Co N1	43523	54-16210-0622	RETIREE DENTAL	3011107	08-01-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16210-0622	RETIREE MEDICAL	3011107	08-01-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,671.50	
Aetna Life Ins Co N1	43523	54-16210-0622	RETIREE RX	3011107	08-01-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16210-0622	ACTIVE/COBRA DENTAL	3011107	08-01-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$413.60	

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Aetna Life Ins Co N1	43523	54-16210-0622	ACTIVE/COBRA MEDICAL	3011107	08-01-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$25,710.56	
Aetna Life Ins Co N1	43523	54-16210-0622	ACTIVE/COBRA RX	3011107	08-01-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16217-0620	RETIREE DENTAL	3011188	08-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$606.70	
Aetna Life Ins Co N1	43523	54-16217-0620	RETIREE MEDICAL	3011188	08-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$34,393.06	
Aetna Life Ins Co N1	43523	54-16217-0620	RETIREE RX	3011188	08-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$900.82	
Aetna Life Ins Co N1	43523	54-16217-0620	ACTIVE/COBRA DENTAL	3011188	08-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,241.85	
Aetna Life Ins Co N1	43523	54-16217-0620	ACTIVE/COBRA MEDICAL	3011188	08-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$624,576.31	
Aetna Life Ins Co N1	43523	54-16217-0620	ACTIVE/COBRA RX	3011188	08-08-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$63,004.63	
Aetna Life Ins Co N1	43523	54-16217-0620/CR ..	RETIREE DENTAL	3011188	08-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16217-0620/CR ..	RETIREE MEDICAL	3011188	08-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16217-0620/CR ..	RETIREE RX	3011188	08-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16217-0620/CR ..	ACTIVE/COBRA DENTAL	3011188	08-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$487.00	
Aetna Life Ins Co N1	43523	54-16217-0620/CR ..	ACTIVE/COBRA MEDICAL	3011188	08-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$(258,733.49)	
Aetna Life Ins Co N1	43523	54-16217-0620/CR ..	ACTIVE/COBRA RX	3011188	08-08-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16222-0786	RETIREE DENTAL	3011189	08-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$221.00	
Aetna Life Ins Co N1	43523	54-16222-0786	RETIREE MEDICAL	3011189	08-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$9,304.28	
Aetna Life Ins Co N1	43523	54-16222-0786	RETIREE RX	3011189	08-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$13,607.62	
Aetna Life Ins Co N1	43523	54-16222-0786	ACTIVE/COBRA DENTAL	3011189	08-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,940.50	
Aetna Life Ins Co N1	43523	54-16222-0786	ACTIVE/COBRA MEDICAL	3011189	08-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$123,060.44	
Aetna Life Ins Co N1	43523	54-16222-0786	ACTIVE/COBRA RX	3011189	08-11-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$87,692.90	
Aetna Life Ins Co N1	43523	54-16228-0584	RETIREE DENTAL	3011283	08-17-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16228-0584	RETIREE MEDICAL	3011283	08-17-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,386.60	
Aetna Life Ins Co N1	43523	54-16228-0584	RETIREE RX	3011283	08-17-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16228-0584	ACTIVE/COBRA DENTAL	3011283	08-17-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$3,587.02	
Aetna Life Ins Co N1	43523	54-16228-0584	ACTIVE/COBRA MEDICAL	3011283	08-17-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$44,865.32	
Aetna Life Ins Co N1	43523	54-16228-0584	ACTIVE/COBRA RX	3011283	08-17-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16229-0749	RETIREE DENTAL	3011284	08-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$155.00	
Aetna Life Ins Co N1	43523	54-16229-0749	RETIREE MEDICAL	3011284	08-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$9,778.01	
Aetna Life Ins Co N1	43523	54-16229-0749	RETIREE RX	3011284	08-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$9,325.32	
Aetna Life Ins Co N1	43523	54-16229-0749	ACTIVE/COBRA DENTAL	3011284	08-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,855.70	
Aetna Life Ins Co N1	43523	54-16229-0749	ACTIVE/COBRA MEDICAL	3011284	08-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$116,098.23	
Aetna Life Ins Co N1	43523	54-16229-0749	ACTIVE/COBRA RX	3011284	08-18-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$67,514.50	
Aetna Life Ins Co N1	43523	54-16230-0836	RETIREE DENTAL	3011285	08-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16230-0836	RETIREE MEDICAL	3011285	08-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$145.95	
Aetna Life Ins Co N1	43523	54-16230-0836	RETIREE RX	3011285	08-19-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16230-0836	ACTIVE/COBRA DENTAL	3011285	08-19-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$554.87	
Aetna Life Ins Co N1	43523	54-16230-0836	ACTIVE/COBRA MEDICAL	3011285	08-19-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$56,404.07	
Aetna Life Ins Co N1	43523	54-16230-0836	ACTIVE/COBRA RX	3011285	08-19-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16232-0591	RETIREE DENTAL	3011369	08-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16232-0591	RETIREE MEDICAL	3011369	08-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,116.75	
Aetna Life Ins Co N1	43523	54-16232-0591	RETIREE RX	3011369	08-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16232-0591	ACTIVE/COBRA DENTAL	3011369	08-23-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16232-0591	ACTIVE/COBRA MEDICAL	3011369	08-23-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$19,620.22	
Aetna Life Ins Co N1	43523	54-16232-0591	ACTIVE/COBRA RX	3011369	08-23-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16236-0592	RETIREE DENTAL	3011370	08-25-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$904.10	
Aetna Life Ins Co N1	43523	54-16236-0592	RETIREE MEDICAL	3011370	08-25-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$12,345.98	
Aetna Life Ins Co N1	43523	54-16236-0592	RETIREE RX	3011370	08-25-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16236-0592	ACTIVE/COBRA DENTAL	3011370	08-25-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$20,291.60	
Aetna Life Ins Co N1	43523	54-16236-0592	ACTIVE/COBRA MEDICAL	3011370	08-25-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$135,295.39	
Aetna Life Ins Co N1	43523	54-16236-0592	ACTIVE/COBRA RX	3011370	08-25-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16237-1042	RETIREE DENTAL	3011371	08-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$97.60	
Aetna Life Ins Co N1	43523	54-16237-1042	RETIREE MEDICAL	3011371	08-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(12,687.40)	
Aetna Life Ins Co N1	43523	54-16237-1042	RETIREE RX	3011371	08-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$15,439.05	
Aetna Life Ins Co N1	43523	54-16237-1042	ACTIVE/COBRA DENTAL	3011371	08-26-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$2,188.01	
Aetna Life Ins Co N1	43523	54-16237-1042	ACTIVE/COBRA MEDICAL	3011371	08-26-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$(3,019.62)	
Aetna Life Ins Co N1	43523	54-16237-1042	ACTIVE/COBRA RX	3011371	08-26-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$79,070.41	
Aetna Life Ins Co N1	43523	54-16243-0612	RETIREE DENTAL	3011446	09-01-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$48.00	
Aetna Life Ins Co N1	43523	54-16243-0612	RETIREE MEDICAL	3011446	09-01-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$30,711.44	
Aetna Life Ins Co N1	43523	54-16243-0612	RETIREE RX	3011446	09-01-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16243-0612	ACTIVE/COBRA DENTAL	3011446	09-01-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$9,254.69	
Aetna Life Ins Co N1	43523	54-16243-0612	ACTIVE/COBRA MEDICAL	3011446	09-01-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$164,333.67	
Aetna Life Ins Co N1	43523	54-16243-0612	ACTIVE/COBRA RX	3011446	09-01-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-16244-2080	RETIREE DENTAL	3011447	09-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16244-2080	RETIREE MEDICAL	3011447	09-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$402.79	
Aetna Life Ins Co N1	43523	54-16244-2080	RETIREE RX	3011447	09-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16244-2080	ACTIVE/COBRA DENTAL	3011447	09-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$2,221.55	
Aetna Life Ins Co N1	43523	54-16244-2080	ACTIVE/COBRA MEDICAL	3011447	09-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$17,391.76	
Aetna Life Ins Co N1	43523	54-16244-2080	ACTIVE/COBRA RX	3011447	09-02-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16245-0755	RETIREE DENTAL	3011527	09-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16245-0755	RETIREE MEDICAL	3011527	09-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$785.07	
Aetna Life Ins Co N1	43523	54-16245-0755	RETIREE RX	3011527	09-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$10,988.54	
Aetna Life Ins Co N1	43523	54-16245-0755	ACTIVE/COBRA DENTAL	3011527	09-06-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$45.00	
Aetna Life Ins Co N1	43523	54-16245-0755	ACTIVE/COBRA MEDICAL	3011527	09-06-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$8,845.97	
Aetna Life Ins Co N1	43523	54-16245-0755	ACTIVE/COBRA RX	3011527	09-06-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$79,822.00	
Aetna Life Ins Co N1	43523	54-16250-0746	RETIREE DENTAL	3011528	09-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,555.20	
Aetna Life Ins Co N1	43523	54-16250-0746	RETIREE MEDICAL	3011528	09-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$15,195.18	
Aetna Life Ins Co N1	43523	54-16250-0746	RETIREE RX	3011528	09-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16250-0746	ACTIVE/COBRA DENTAL	3011528	09-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$10,095.34	
Aetna Life Ins Co N1	43523	54-16250-0746	ACTIVE/COBRA MEDICAL	3011528	09-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$156,519.33	
Aetna Life Ins Co N1	43523	54-16250-0746	ACTIVE/COBRA RX	3011528	09-08-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16251-0823	RETIREE DENTAL	3011529	09-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16251-0823	RETIREE MEDICAL	3011529	09-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16251-0823	RETIREE RX	3011529	09-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16251-0823	ACTIVE/COBRA DENTAL	3011529	09-09-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16251-0823	ACTIVE/COBRA MEDICAL	3011529	09-09-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$81,107.29	
Aetna Life Ins Co N1	43523	54-16251-0823	ACTIVE/COBRA RX	3011529	09-09-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16252-0621	RETIREE DENTAL	3011604	09-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$154.00	
Aetna Life Ins Co N1	43523	54-16252-0621	RETIREE MEDICAL	3011604	09-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,052.00	
Aetna Life Ins Co N1	43523	54-16252-0621	RETIREE RX	3011604	09-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16252-0621	ACTIVE/COBRA DENTAL	3011604	09-12-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,361.85	
Aetna Life Ins Co N1	43523	54-16252-0621	ACTIVE/COBRA MEDICAL	3011604	09-12-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$19,658.26	
Aetna Life Ins Co N1	43523	54-16252-0621	ACTIVE/COBRA RX	3011604	09-12-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16256-0736	RETIREE DENTAL	3011605	09-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16256-0736	RETIREE MEDICAL	3011605	09-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16256-0736	RETIREE RX	3011605	09-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16256-0736	ACTIVE/COBRA DENTAL	3011605	09-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16256-0736	ACTIVE/COBRA MEDICAL	3011605	09-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$12,856.73	
Aetna Life Ins Co N1	43523	54-16256-0736	ACTIVE/COBRA RX	3011605	09-14-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16257-0471	RETIREE DENTAL	3011606	09-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$305.76	
Aetna Life Ins Co N1	43523	54-16257-0471	RETIREE MEDICAL	3011606	09-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,587.91	
Aetna Life Ins Co N1	43523	54-16257-0471	RETIREE RX	3011606	09-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16257-0471	ACTIVE/COBRA DENTAL	3011606	09-15-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,788.70	
Aetna Life Ins Co N1	43523	54-16257-0471	ACTIVE/COBRA MEDICAL	3011606	09-15-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$212,992.30	
Aetna Life Ins Co N1	43523	54-16257-0471	ACTIVE/COBRA RX	3011606	09-15-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$ (177,981.75)	
Aetna Life Ins Co N1	43523	54-16260-0725	RETIREE DENTAL	3011685	09-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16260-0725	RETIREE MEDICAL	3011685	09-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$540.21	
Aetna Life Ins Co N1	43523	54-16260-0725	RETIREE RX	3011685	09-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$10,356.49	
Aetna Life Ins Co N1	43523	54-16260-0725	ACTIVE/COBRA DENTAL	3011685	09-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,146.70	
Aetna Life Ins Co N1	43523	54-16260-0725	ACTIVE/COBRA MEDICAL	3011685	09-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$2,130.62	
Aetna Life Ins Co N1	43523	54-16260-0725	ACTIVE/COBRA RX	3011685	09-20-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$67,537.06	
Aetna Life Ins Co N1	43523	54-16264-0582	RETIREE DENTAL	3011686	09-22-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$890.10	
Aetna Life Ins Co N1	43523	54-16264-0582	RETIREE MEDICAL	3011686	09-22-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$27,063.39	
Aetna Life Ins Co N1	43523	54-16264-0582	RETIREE RX	3011686	09-22-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16264-0582	ACTIVE/COBRA DENTAL	3011686	09-22-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,879.37	
Aetna Life Ins Co N1	43523	54-16264-0582	ACTIVE/COBRA MEDICAL	3011686	09-22-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$112,793.87	
Aetna Life Ins Co N1	43523	54-16264-0582	ACTIVE/COBRA RX	3011686	09-22-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16266-0609	RETIREE DENTAL	3011765	09-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$358.00	
Aetna Life Ins Co N1	43523	54-16266-0609	RETIREE MEDICAL	3011765	09-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$682.42	
Aetna Life Ins Co N1	43523	54-16266-0609	RETIREE RX	3011765	09-26-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16266-0609	ACTIVE/COBRA DENTAL	3011765	09-26-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$507.20	
Aetna Life Ins Co N1	43523	54-16266-0609	ACTIVE/COBRA MEDICAL	3011765	09-26-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$37,890.11	
Aetna Life Ins Co N1	43523	54-16266-0609	ACTIVE/COBRA RX	3011765	09-26-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16270-0745	RETIREE DENTAL	3011766	09-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16270-0745	RETIREE MEDICAL	3011766	09-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,623.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-16270-0745	RETIREE RX	3011766	09-28-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$21,880.14	
Aetna Life Ins Co N1	43523	54-16270-0745	ACTIVE/COBRA DENTAL	3011766	09-28-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,678.00	
Aetna Life Ins Co N1	43523	54-16270-0745	ACTIVE/COBRA MEDICAL	3011766	09-28-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$66,582.06	
Aetna Life Ins Co N1	43523	54-16270-0745	ACTIVE/COBRA RX	3011766	09-28-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$83,675.52	
Aetna Life Ins Co N1	43523	54-16271-0566	RETIREE DENTAL	3011767	09-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$385.41	
Aetna Life Ins Co N1	43523	54-16271-0566	RETIREE MEDICAL	3011767	09-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,372.12	
Aetna Life Ins Co N1	43523	54-16271-0566	RETIREE RX	3011767	09-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16271-0566	ACTIVE/COBRA DENTAL	3011767	09-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,338.94	
Aetna Life Ins Co N1	43523	54-16271-0566	ACTIVE/COBRA MEDICAL	3011767	09-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$180,543.73	
Aetna Life Ins Co N1	43523	54-16271-0566	ACTIVE/COBRA RX	3011767	09-29-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16272-0866	RETIREE DENTAL	3011768	09-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$53.20	
Aetna Life Ins Co N1	43523	54-16272-0866	RETIREE MEDICAL	3011768	09-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,381.68	
Aetna Life Ins Co N1	43523	54-16272-0866	RETIREE RX	3011768	09-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16272-0866	ACTIVE/COBRA DENTAL	3011768	09-30-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,209.18	
Aetna Life Ins Co N1	43523	54-16272-0866	ACTIVE/COBRA MEDICAL	3011768	09-30-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$24,090.24	
Aetna Life Ins Co N1	43523	54-16272-0866	ACTIVE/COBRA RX	3011768	09-30-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	MAR 16	RETIREE DENTAL	3009954	04-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	MAR 16	RETIREE MEDICAL	3009954	04-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$154.21	
Aetna Life Ins Co N1	43523	MAR 16	RETIREE RX	3009954	04-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	MAR 16	ACTIVE/COBRA DENTAL	3009954	04-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$(760.75)	
Aetna Life Ins Co N1	43523	MAR 16	ACTIVE/COBRA MEDICAL	3009954	04-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$(4,702.49)	
Aetna Life Ins Co N1	43523	MAR 16	ACTIVE/COBRA RX	3009954	04-05-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Affordable Pet Care	40031	05/23/15;SADIE	SADIE (TAG ID#27849353), JAMES LONG, RABIES VAC, ANML SVC	425759	11-03-15	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	05/27/15;BELLA	BELLA (TAG ID#A27865486), OWNER MARIE LAYNE, RABIES VAC, ANML SVC	425759	11-03-15	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	07/01/15;RED	RED (TAG ID#28241642), OWNER LISA THOMAS, RABIES VAC, ANML SVC	425759	11-03-15	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	08/09/15;FOXY	FOXY (TAG ID#29315112), OWNER SHERRI ASWELL, RABIES VAC, ANML SVC	425759	11-03-15	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	12/02/14;MISSY	MISSY (TAG ID#23957842), OWNER ROBERT FOLEY, RABIES VAC, ANML SVC	425759	11-03-15	Animal Services	Professional Services	\$15.00	
Affordable Signs	19716	39767	Purchase order for repair decals for unit # SB1415 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433758	05-24-16	Fleet Maintenance	Parts	\$32.04	160744
Affordable Signs	19716	40429	Reflective vinyl Sheriff decal for helmet; see quote dated 8-5-16. SO contact: Lt. Russell Travis 512-943-1347.	438011	09-06-16	Patrol Division	Vehicle Equipment < \$5,00	\$18.00	161725
Affordable Signs	19716	40429	S. Hall/J. David/Patrol 512-943-5270 Reflective vinyl Sheriff decal for helmet; see quote dated 8-5-16. SO contact: Lt. Russell Travis 512-943-1347.	438011	09-06-16	Patrol Division	Law Enforcement Equipment	\$18.00	
Affordable Signs	19716	40429	Reflective vinyl motor wing logo; see quote dated 8-5-16. SO contact: Lt. Russell Travis 512-943-1347.	438011	09-06-16	Patrol Division	Vehicles > \$5,000	\$36.00	
Affordable Signs	19716	40430	3.5 reflective decals-ready to apply; see quote dated 8-8-16. SO Contact: Capt. James David 512-943-1317.	438011	09-06-16	Patrol Division	Vehicle Equipment < \$5,00	\$36.00	161721
Affordable Signs	19716	40431	S; Hall/J. David/Patrol 512-943-5270 Installation	438283	09-13-16	Patrol Division	Vehicle Equipment < \$5,00	\$75.00	161714
Affordable Signs	19716	40522	Black High Performance Vinyl installed on ACO truck; see quote dated 8-31-16. SO Contact: Lt. Russell Travis 512-943-1347.	438724	09-27-16	Patrol Division	Vehicles > \$5,000	\$150.00	162009
Affordable Signs	19716	40541	S. Hall/J. David/Patrol 512-943-5270 Non-Reflective Vinyl Lettering for Ford F250 Livestock Truck; see quote dated 9-1-16. SO Contact: Lt. Russell Travis 512-943-1347.	438724	09-27-16	Patrol Division	Vehicles > \$5,000	\$395.00	162018
Affordable Tire Inc	42391	40526	S. Hall/J. David/Patrol 512-943-5270 Tire Chains/Cables (Tire size 265/60R17) for 2015/16 Chevy Tahoes. SO contact: Paul Swisher 512-943-3373.	428091	01-05-16	Patrol Division	Vehicle Equipment < \$5,00	\$1,929.95	159290
Affordable Tire Inc	42391	42005	S. Hall/M. Gleason/Patrol 512-943-5270 Tire Chains/Cables (Tire size 265/60R17) for 2015/16 Chevy Tahoes. SO Contact: Paul Swisher 512-943-3373.	435428	07-05-16	Patrol Division	Vehicle Equipment < \$5,00	\$1,579.05	159814
Agripina Vargas	38567	JUL 16;JM	S. Hall/J. David/Patrol 512-943-5270. CLOTHING-CHILD WELFARE	436484	08-02-16	Child Welfare	Clothing	\$200.00	
Agripina Vargas	38567	MAR 16;JM	CLOTHING-CHILD WELFARE	431695	04-01-16	Child Welfare	Clothing	\$200.00	
Aguirre & Fields Lp	43531	5541	P#26901-1.11, WA#1. AUG 1-31/15, SEWARD JUNCTION SE	424845	10-13-15	Commissioner Pct 2	P&G-Capital	\$66,045.75	
Aguirre & Fields Lp	43531	5556	P#26901-1.12, WA#1, SEP 1-30/15, SEWARD JUNCTION SE	425115	10-20-15	Commissioner Pct 2	P&G-Capital	\$87,265.75	
Aguirre & Fields Lp	43531	5638	P#26901-1.13, WA#1, OCT 1-31/15, SEWARD JUNCTION SE	427637	12-15-15	Commissioner Pct 2	P&G-Capital	\$37,485.00	
Aguirre & Fields Lp	43531	5683	P#26901-1.14, WA#1, NOV 1-30/15, SEWARD JUNCTION SE	428794	01-19-16	Commissioner Pct 2	P&G-Capital	\$78,626.50	
Aguirre & Fields Lp	43531	5739	P#26901-1.15, WA#1, DEC 1-31/15, SEWARD JUNCTION SE	429646	02-09-16	Commissioner Pct 2	P&G-Capital	\$27,503.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aguirre & Fields Lp	43531	5765	P#26901-1.16, WA#1, JAN 1-31/16, SEWARD JUNCTION SE	430200	02-23-16	Commissioner Pct 2	P&G-Capital	\$25,142.75	
Aguirre & Fields Lp	43531	5827	P#26901-1.17, WA#1, FEB 1-29/16, SEWARD JUNCTION SE	432070	04-12-16	Commissioner Pct 2	P&G-Capital	\$20,298.75	
Aguirre & Fields Lp	43531	5872	P#26901-1.18, WA#1, MAR 1-31/16, SEWARD JUNCTION SE	433038	05-03-16	Commissioner Pct 2	P&G-Capital	\$7,855.00	
Aguirre & Fields Lp	43531	5941	P#26901-1.19, WA#1, APR 1-30/16, SEWARD JUNCTION SE	3010694	06-29-16	Commissioner Pct 2	P&G-Capital	\$23,930.50	
Aguirre & Fields Lp	43531	5983	P#26901-1.20, WA#1, MAY 1-31/16, SEWARD JUNCTION SE	3011026	08-03-16	Commissioner Pct 2	P&G-Capital	\$47,904.00	
Aguirre & Fields Lp	43531	6047	P#26901-1.21, WA#1, JUN 1-30/16, SEWARD JUNCTION SE	3011109	08-10-16	Commissioner Pct 2	P&G-Capital	\$47,967.75	
Aguirre & Fields Lp	43531	6106	P#26901-1.22, WA#1, JUL 1-31/16, SEWARD JUNCTION SE	3011531	09-14-16	Commissioner Pct 2	P&G-Capital	\$8,983.50	
Ahmad Mahmod	45920	15-04340-3	C#15-04340-3, RESTITUTION, LINDSY J PETNER, C/ATTY	437160	08-16-16	Default	Due To Others-Ca Restitut	\$25.30	
Aia Engineers Ltd	44027	TX2377-00-01R	PO 156355, WA#1, CROSS CULVERT INSPECTION SERVICES FOR ROAD & BRIDGE DIVISION, MAR 19-APR 30/15, R&B MAR 7/16, JUROR, JP#4	424543	10-06-15	Unified Road System	Professional Services	\$36,006.43	
Aileen Reynolds	45552	4TR-12-1901		434534	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Aimee Walker	19439	1612	C#12-0702-K277, OCT 19/15, REPORTER'S RECORD, 368TH	3008587	11-12-15	District Courts	Transcripts	\$144.40	
Aimee Walker	19439	1613A	C#14-1835-K277, RPTR RECORD, 277TH	3008483	10-28-15	District Courts	Transcripts	\$50.00	
Aimee Walker	19439	1614	C#13-1617-K368, JAN 27/15-OCT 7/15, REPORTER'S RECORDS, 277TH	3008657	11-18-15	District Courts	Transcripts	\$98.80	
Aimee Walker	19439	1615	C#15-2024-K26, NOV 13/15, REPORTER'S RECORD, D/ATTY	3008811	12-09-15	District Attorney	Transcripts	\$58.50	
Aimee Walker	19439	1616	C#15-0213-K277, 15-0247-K277, 15-0248-K277, OCT 20/15, REPORTER'S RECORDS, D/ATTY	3008811	12-09-15	District Attorney	Transcripts	\$63.00	
Aimee Walker	19439	1617	C#15-1903-K277, 15-1966-K277, CHELSEA ME GLAZEBROOK, 277TH	3009324	02-10-16	District Courts	Transcripts	\$50.00	
Aimee Walker	19439	1618	C#15-1828-K277, STEVEN CHRISTOPHER BAGGETT, 277TH	3009324	02-10-16	District Courts	Transcripts	\$231.80	
Aimee Walker	19439	1619	C#15-1293-K277, JUSTIN RYAN WEATHERS, REPORTER'S RECORDS, D/ATTY	3010353	05-25-16	District Attorney	Transcripts	\$50.00	
Aimee Walker	19439	1620	C#14-1520-K277, NARINE DEOLALL, REPORTERS RECORD, D/ATTY	3010422	06-01-16	District Attorney	Transcripts	\$234.00	
Aimee Walker	19439	1621	C#15-1371-K277, TETTUS DAVIS, D/ATTY	3010527	06-15-16	District Attorney	Transcripts	\$1,395.00	
Aimee Walker	19439	1622	C#02-940-K277, REP REC VOL 1, 7-8, 277TH	3010527	06-15-16	District Courts	Transcripts	\$125.40	
Aimee Walker	19439	1623	JUN 8/16, C#16-0961-K277, 16-0960-K277, 15-2968-K277, PREP REP REC, 277TH	3010695	06-29-16	District Courts	Transcripts	\$50.00	
Aimee Walker	19439	1624	C#13-1620-K368, REP REC VOL 1-5 W/EXHIBITS FOR APPEAL, 277TH	3010980	07-27-16	District Courts	Transcripts	\$888.60	
Aimee Walker	19439	1626	C#16-1994-K277, AUG 24/16 REP REC, 277TH	3011532	09-14-16	District Courts	Transcripts	\$50.00	
Aimee West	45325	JUL 16;CB	CLOTHING-CHILD WELFARE	436485	08-02-16	Child Welfare	Clothing	\$150.00	
Aimee West	45325	MAR 16;CB	CLOTHING-CHILD WELFARE	432360	04-19-16	Child Welfare	Clothing	\$150.00	
Airgas Usa Llc	45652	9053622163	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2016 ***EXPIRES:SEPT 30TH, 2016***	436819	08-09-16	County Jail	Medical Supplies	\$279.57	161261
Airgas Usa Llc	45652	9937493959	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2016 ***EXPIRES:SEPT 30TH, 2016***	435880	07-19-16	County Jail	Medical Supplies	\$289.51	161261
Airgas Usa Llc	45652	9938213086	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2016 ***EXPIRES:SEPT 30TH, 2016***	437161	08-16-16	County Jail	Medical Supplies	\$298.20	161261
Airgas Usa Llc	45652	9938938342	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2016 ***EXPIRES:SEPT 30TH, 2016***	438483	09-20-16	County Jail	Medical Supplies	\$298.20	161261
Airgas, Inc	16303	1601589250	BALANCE DUE ON INV#9922383942, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$119.85	
Airgas, Inc	16303	1601589250A	BALANCE DUE ON INV#9923865480, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$116.56	
Airgas, Inc	16303	1601589250B	BALANCE DUE ON INV#9920922540, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$26.77	
Airgas, Inc	16303	1601589250C	BALANCE DUE ON INV#9915753828, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$91.14	
Airgas, Inc	16303	1601589250D	BALANCE DUE ON INV#9918705365, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$91.14	
Airgas, Inc	16303	1601589250E	BALANCE DUE ON INV#9920922541, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$101.99	
Airgas, Inc	16303	1601589250F	BALANCE DUE ON INV#9917249234, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$91.14	
Airgas, Inc	16303	1601589250G	BALANCE DUE ON INV#9921629371, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$98.70	
Airgas, Inc	16303	1601589250H	BALANCE DUE ON INV#9919437231, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$98.70	
Airgas, Inc	16303	1601589250I	BALANCE DUE ON INV#9917983351, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$88.20	
Airgas, Inc	16303	1601589250J	BALANCE DUE ON INV#9915751216, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$13.02	
Airgas, Inc	16303	1601589250K	BALANCE DUE ON INV#9926172926, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$14.57	
Airgas, Inc	16303	1601589250L	BALANCE DUE ON INV#9917983349, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$12.60	
Airgas, Inc	16303	1601589250M	BALANCE DUE ON INV#9919437230, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$14.10	
Airgas, Inc	16303	1601589250N	BALANCE DUE ON INV#9917249232, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$13.02	
Airgas, Inc	16303	1601589250O	BALANCE DUE ON INV#9918705364, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$13.02	
Airgas, Inc	16303	1601589250P	BALANCE DUE ON INV#9915028816, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$13.02	
Airgas, Inc	16303	1601589250Q	BALANCE DUE ON INV#9916488266, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$11.76	
Airgas, Inc	16303	1601589250R	BALANCE DUE ON INV#9920172927, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$101.99	
Airgas, Inc	16303	1601589250S	BALANCE DUE ON INV#9916488267, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$82.32	
Airgas, Inc	16303	1601608447	CREDIT DUE ON INV#9923102939, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$(41.40)	
Airgas, Inc	16303	1601623706	BALANCE DUE ON INV#9923102939, FLEET	425436	10-27-15	Fleet Maintenance	Parts	\$154.20	
Airgas, Inc	16303	9039817990	PO 157113, DEEP WOODS OFF REPELLANT, R&B	425436	10-27-15	Unified Road System	Safety Supplies	\$168.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Airgas, Inc	16303	9044350982	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2015.	425760	11-03-15	County Jail	Medical Supplies	\$173.79	158616
Airgas, Inc	16303	9046912489	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2015.	428795	01-19-16	County Jail	Medical Supplies	\$143.07	158616
Airgas, Inc	16303	9047606417	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH 31ST, 2016***	429927	02-16-16	County Jail	Medical Supplies	\$172.83	159465
Airgas, Inc	16303	9050538053	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***	433495	05-17-16	County Jail	Medical Supplies	\$115.53	160393
Airgas, Inc	16303	9051603936	THIRD QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***	434535	06-14-16	County Jail	Medical Supplies	\$95.44	160393
Airgas, Inc	16303	9700960007	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(181.59)	
Airgas, Inc	16303	9700960008	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(126.02)	
Airgas, Inc	16303	9700960009	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(176.24)	
Airgas, Inc	16303	9700960010	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(177.18)	
Airgas, Inc	16303	9700960011	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(181.59)	
Airgas, Inc	16303	9701024602	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(181.59)	
Airgas, Inc	16303	9701024603	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(35.65)	
Airgas, Inc	16303	9701024604	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(177.18)	
Airgas, Inc	16303	9701024705	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(176.24)	
Airgas, Inc	16303	9701024706	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(181.59)	
Airgas, Inc	16303	9701024707	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(169.46)	
Airgas, Inc	16303	9701063305	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(146.87)	
Airgas, Inc	16303	9701063306	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(143.58)	
Airgas, Inc	16303	9701063307	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(146.87)	
Airgas, Inc	16303	9701063308	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(142.64)	
Airgas, Inc	16303	9701063309	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(134.42)	
Airgas, Inc	16303	9701066571	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(265.53)	
Airgas, Inc	16303	9701066572	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(239.46)	
Airgas, Inc	16303	9701067480	CYL RENTAL CREDIT, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$(337.36)	
Airgas, Inc	16303	9701242285	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$(507.70)	
Airgas, Inc	16303	9701261432	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$(23.95)	
Airgas, Inc	16303	9701261433	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$(16.73)	
Airgas, Inc	16303	9701261434	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$(16.26)	
Airgas, Inc	16303	9701261785	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$(2.93)	
Airgas, Inc	16303	9701261786	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$(16.73)	
Airgas, Inc	16303	9701261787	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$(16.73)	
Airgas, Inc	16303	9800233197	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$35.65	
Airgas, Inc	16303	9800233198	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$177.18	
Airgas, Inc	16303	9800234839	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$181.59	
Airgas, Inc	16303	9800234840	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$181.59	
Airgas, Inc	16303	9800234841	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$176.24	
Airgas, Inc	16303	9800250220	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$146.87	
Airgas, Inc	16303	9800250221	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$42.89	
Airgas, Inc	16303	9800250222	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$146.87	
Airgas, Inc	16303	9800250223	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$143.58	
Airgas, Inc	16303	9800250224	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$142.64	
Airgas, Inc	16303	9800250421	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$239.46	
Airgas, Inc	16303	9800250425	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$116.56	
Airgas, Inc	16303	9800261653	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$59.45	
Airgas, Inc	16303	9800261654	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$58.04	
Airgas, Inc	16303	9800261655	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$59.90	
Airgas, Inc	16303	9800261656	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$178.11	
Airgas, Inc	16303	9800261658	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$181.36	
Airgas, Inc	16303	9800261739	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$186.53	
Airgas, Inc	16303	9800261740	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$160.50	
Airgas, Inc	16303	9800261741	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$59.45	
Airgas, Inc	16303	9800261742	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$16.15	
Airgas, Inc	16303	9921629370	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$126.02	
Airgas, Inc	16303	9922383943	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$177.18	
Airgas, Inc	16303	9923102940	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$176.24	
Airgas, Inc	16303	9923865481	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$181.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Airgas, Inc	16303	9924601986	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$181.59	
Airgas, Inc	16303	9925363350	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$169.46	
Airgas, Inc	16303	9926806266	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$337.36	
Airgas, Inc	16303	9927532019	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$265.53	
Airgas, Inc	16303	9928248080	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$134.42	
Airgas, Inc	16303	9928983739	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$16.73	
Airgas, Inc	16303	9929014856	PO 155020, ACETYLENE & OXYGEN, TANK RENTAL, R&B	425436	10-27-15	Unified Road System	Furniture/Equip. Rental	\$450.85	
Airgas, Inc	16303	9929701463	CYL RENTAL, FLEET	424846	10-13-15	Fleet Maintenance	Parts	\$16.73	
Airgas, Inc	16303	9929795056	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$507.70	
Airgas, Inc	16303	9930438378	CYL RENTAL, FLEET	425116	10-20-15	Fleet Maintenance	Parts	\$16.26	
Airgas, Inc	16303	9930453519	PO 155020, ACETYLENE & OXY TANK RENTAL, R&B	425436	10-27-15	Unified Road System	Furniture/Equip. Rental	\$437.20	
Airgas, Inc	16303	9930470954	PO 157074, MEDICAL SUP, JAIL	425116	10-20-15	County Jail	Medical Supplies	\$295.39	
Airgas, Inc	16303	9931163752	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$16.73	
Airgas, Inc	16303	9931188979	ACETYLENE & OXY RENTAL, R&B	426359	11-17-15	Unified Road System	Furniture/Equip. Rental	\$450.85	
Airgas, Inc	16303	9931194876	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2015.	426359	11-17-15	County Jail	Medical Supplies	\$291.12	158616
Airgas, Inc	16303	9931878469	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$16.26	
Airgas, Inc	16303	9931912775	BLANKET FOR ACETYLENE & OXYGEN TANK RENTAL FY2016 PLEASE EMAIL THE INVOICES & STATEMENTS TO RBACCOUNTING@WILCO.ORG	427958	12-18-15	Unified Road System	Furniture/Equip. Rental	\$437.20	159168
Airgas, Inc	16303	9931916027	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2015.	427638	12-15-15	County Jail	Medical Supplies	\$266.73	158616
Airgas, Inc	16303	9932630875	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$16.73	
Airgas, Inc	16303	9932642444	BLANKET FOR ACETYLENE & OXYGEN TANK RENTAL FY2016 PLEASE EMAIL THE INVOICES & STATEMENTS TO RBACCOUNTING@WILCO.ORG	429126	01-26-16	Unified Road System	Furniture/Equip. Rental	\$450.85	159168
Airgas, Inc	16303	9932657817	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2015.	428795	01-19-16	County Jail	Medical Supplies	\$25.29	158616
Airgas, Inc	16303	9933336340	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$16.73	
Airgas, Inc	16303	9933350012	BLANKET FOR ACETYLENE & OXYGEN TANK RENTAL FY2016 PLEASE EMAIL THE INVOICES & STATEMENTS TO RBACCOUNTING@WILCO.ORG	430462	03-01-16	Unified Road System	Furniture/Equip. Rental	\$111.95	159168
Airgas, Inc	16303	9933369448	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH 31ST, 2016***	430201	02-23-16	County Jail	Medical Supplies	\$283.86	159465
Airgas, Inc	16303	9934073140	BLANKET FOR ACETYLENE & OXYGEN TANK RENTAL PLEASE EMAIL R&B INVOICES AND STATEMENTS TO RBACCOUNTING@WILCO.ORG	431301	03-22-16	Unified Road System	Furniture/Equip. Rental	\$337.92	159658
Airgas, Inc	16303	9934074768	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$23.95	
Airgas, Inc	16303	9934092745	ADDITIONAL BLANKET FOR SECOND QUARTER FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH31ST, 2016***	431301	03-22-16	County Jail	Medical Supplies	\$73.73	159465
Airgas, Inc	16303	9935290137	PARTS, FLEET	433495	05-17-16	Fleet Maintenance	Parts	\$2.93	
Airgas, Inc	16303	9935310526	BLANKET FOR ACETYLENE & OXYGEN TANK RENTAL PLEASE EMAIL R&B INVOICES AND STATEMENTS TO RBACCOUNTING@WILCO.ORG	432720	04-26-16	Unified Road System	Furniture/Equip. Rental	\$12.89	159658
Airgas, Inc	16303	9935336290	ADDITIONAL BLANKET FOR SECOND QUARTER FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH31ST, 2016***	432361	04-19-16	County Jail	Medical Supplies	\$283.86	159465
Airgas, Inc	16303	9936062147	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***	433759	05-24-16	County Jail	Medical Supplies	\$297.15	160393
Airgas, Inc	16303	9936779418	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***	434850	06-21-16	County Jail	Medical Supplies	\$298.20	160393
Akbaraki Momin	21403	04/14/16	PAYMENT OF SVC FEES, MAR 16, D/CLK	433496	05-17-16	Default	Fees Of Office, Dist Cler	\$8.00	
Al Clawson Disposal Inc	30847	238305	EXTRA DUMPSTER FOR LABOR DAY TOURNAMENT, PO 158027, SWP	424545	10-06-15	Sw Wilco Co Regional Park	Utilities	\$595.00	
Al Clawson Disposal Inc	30847	243443	DELIVERY	427230	12-08-15	Sw Wilco Co Regional Park	Utilities	\$150.00	159016
Al Clawson Disposal Inc	30847	246108	EXTRA ROLL OFF BOX DURING TOURNAMENTS TO ASSIST WITH EXTRA NUMBERS IN THE PARKS FROM NOVEMBER 14 TO DECEMBER 15. HAUL: 445.00	428092	01-05-16	Sw Wilco Co Regional Park	Utilities	\$445.00	159016
Al Clawson Disposal Inc	30847	260462	JUN 16, SWP	434090	05-31-16	Sw Wilco Co Regional Park	Utilities	\$150.00	
Al Clawson Disposal Inc	30847	262077	MAY 16, SWP	435881	07-19-16	Sw Wilco Co Regional Park	Utilities	\$445.00	
Al Clawson Disposal Inc	30847	271990	RENTAL OF DUMPSTER FOR SOCCER TOURNAMENT APRIL 23-24.	438484	09-20-16	Sw Wilco Co Regional Park	Utilities	\$150.00	160500
Al Clawson Disposal Inc	30847	273364	RENTAL OF DUMPSTER FOR SOCCER TOURNAMENT APRIL 23-24.	438725	09-27-16	Sw Wilco Co Regional Park	Utilities	\$445.00	160500
Al Clawson Disposal Inc	30847	APR 16;HUTTO ANX	APR 16, HUTTO ANX	431523	03-29-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	APR 16;SWP	APR 16, SWP	431523	03-29-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	AUG 16/HUTTO ANX	AUG 16, HUTTO ANX	435881	07-19-16	Hutto Annex	Utilities	\$73.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Al Clawson Disposal Inc	30847	AUG 16;SWP	AUG 16, SWP	435881	07-19-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	DEC 15/HUTTO ANX	DEC 15, HUTTO ANX	428070	12-18-15	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	DEC 15;SWP	DEC 15, SWP	427111	12-01-15	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	FEB 16/HUTTO ANX	FEB 16, HUTTO ANX	428796	01-19-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	FEB 16;SWP	FEB 16, SWP	429127	01-26-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	JAN 15/HUTTO ANX	JAN 15, HUTTO ANX	428070	12-18-15	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	JAN 16;SWP	JAN 15, SWP	428092	01-05-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	JUL 16/HUTTO ANX	JUL 16, HUTTO ANX	434851	06-21-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	JUL 16/SWP	JUL 16, SWP	434851	06-21-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	JUN 16;HUTTO ANX	JUN 16, HUTTO ANX	433760	05-24-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	JUN 16;SWP	JUN 16, SWP	433760	05-24-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	MAR 16;SWP	C#01-70029-3, MAR 16, SWP	430463	03-01-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	MAY 16;HUTTO ANX	MAY 16, HUTTO ANX	432362	04-19-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	MAY 16;SWP	MAY 16, SWP	432362	04-19-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	NOV 15/HUTTO ANX	NOV 15, HUTTO ANX	425437	10-27-15	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	NOV 15;HUTTO ANX	NOV 15, HUTTO ANX	428506	01-12-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	NOV 15;SWP	NOV 15, SWP	425437	10-27-15	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	OCT 16/HUTTO ANX	OCT 16, HUTTO ANX	438484	09-20-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	OCT 16/SWP	OCT 16, SWP	438484	09-20-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	SEP 16/HUTTO ANX	SEP 16, HUTTO ANX	437414	08-23-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	SEP 16;SWP	SEP 16, SWP	437414	08-23-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Alamo Tactical Llc	44547	380	PO 158163, LAW ENFORCEMENT ITEMS, G7 RIFLE STOCK, SHF	424847	10-13-15	Patrol Division	Law Enforcement Equipment	\$1,817.75	
Alamo Tactical Llc	44547	380	PO 158163, LAW ENFORCEMENT ITEMS, G7 RIFLE STOCK, SHF	424847	10-13-15	Support Services Division	Law Enforcement Equipment	\$782.20	
Alamo Tactical Llc	44547	427	ADM Scope Mount Tac Release Black 30mm, See Sales Order #427. SO Contact: Lt. Tony Carter 512-943-1356. Ship to 508 S. Rock St., Georgetown, TX 78626.	432721	04-26-16	Patrol Division	Law Enforcement Equipment	\$540.00	159636
Alamo Title Co	17475	121175	S. Hall/M. Gleason/Patrol 512-943-5270	431524	03-29-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Alamo Title Co	17475	126924	DOC#2016016834, OVERPAYMENT, CK#540005629, C/CLK	432071	04-12-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Alan & Tammy Whitehead	45323	MAR 16;LM	CLOTHING-CHILD WELFARE	432363	04-19-16	Child Welfare	Clothing	\$150.00	
Alan H Schreiber	36677	15-00012-1	C#15-00013-1, KENNETH ALVARADO, CC#1	424546	10-06-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Alan Mayfield	35492	05/13/16	MAR 14-21/16, VISITING JUDGE, 26TH	434536	06-14-16	26Th District Court	Visiting Judges	\$205.69	
Alarm Security Group, Llc	8766	27364773A	INTRUSION ALARM AND PANIC BUTTON SERVICES AT VARIOUS LOCATIONS	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$683.64	158430
Alarm Security Group, Llc	8766	27364773A	OCT 15 - SEP 16	3008484	10-28-15	Ems Warehouse/Radio Shop	Maintenance Contracts	\$683.64	
Alarm Security Group, Llc	8766	27364773B	PO 158430, SECURITY REPAIR & MONITORING, EMS/RADIO	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$456.48	158430
Alarm Security Group, Llc	8766	27364773B	INTRUSION ALARM AND PANIC BUTTON SERVICES AT VARIOUS LOCATIONS	3008484	10-28-15	Gtwn Tax Office	Maintenance Contracts	\$456.48	
Alarm Security Group, Llc	8766	27364773C	OCT 15 - SEP 16	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$395.40	158430
Alarm Security Group, Llc	8766	27364773C	PO 158430, SECURITY REPAIR & MONITORING, TAX OFC	3008484	10-28-15	Emergency Services Facility	Maintenance Contracts	\$456.48	
Alarm Security Group, Llc	8766	27364773D	INTRUSION ALARM AND PANIC BUTTON SERVICES AT VARIOUS LOCATIONS	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$395.40	158430
Alarm Security Group, Llc	8766	27364773D	OCT 15 - SEP 16	3008484	10-28-15	Emergency Services Facility	Maintenance Contracts	\$458.64	
Alarm Security Group, Llc	8766	27364773D	PO 158430, SECURITY REPAIR & MONITORING, EMER SVC	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$458.64	
Alarm Security Group, Llc	8766	27364773E	INTRUSION ALARM AND PANIC BUTTON SERVICES AT VARIOUS LOCATIONS	3008484	10-28-15	Facilities Services Center	Maintenance Contracts	\$525.84	158430
Alarm Security Group, Llc	8766	27364773E	OCT 15 - SEP 16	3008484	10-28-15	Wm Co Courthouse	Maintenance Contracts	\$525.84	
Alarm Security Group, Llc	8766	27364773F	PO 158430, SECURITY REPAIR & MONITORING, CTHSE	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$552.72	158430
Alarm Security Group, Llc	8766	27364773F	INTRUSION ALARM AND PANIC BUTTON SERVICES AT VARIOUS LOCATIONS	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$552.72	
Alarm Security Group, Llc	8766	27364773F	OCT 15 - SEP 16	3008484	10-28-15	Innerloop Annex	Maintenance Contracts	\$552.72	
Alarm Security Group, Llc	8766	27364773G	PO 158430, SECURITY REPAIR & MONITORING, INNER LOOP	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$629.40	158430
Alarm Security Group, Llc	8766	27364773G	INTRUSION ALARM AND PANIC BUTTON SERVICES AT VARIOUS LOCATIONS	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$629.40	
Alarm Security Group, Llc	8766	27364773G	OCT 15 - SEP 16	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$629.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alarm Security Group, Llc	8766	27364773G	PO 158430, SECURITY REPAIR & MONITORING, HUTTO ANX	3008484	10-28-15	Hutto Annex	Maintenance Contracts	\$629.40	158430
Alarm Security Group, Llc	8766	27364773H	INTRUSION ALARM AND PANIC BUTTON SERVICES AT VARIOUS LOCATIONS OCT 15 - SEP 16	3008484	10-28-15	Wmsn Cty Buildings	Maintenance Contracts	\$455.40	
Alarm Security Group, Llc	8766	27364773H	PO 158430, SECURITY REPAIR & MONITORING, CENT MAINT	3008484	10-28-15	Central Main Facility	Maintenance Contracts	\$455.40	158430
Alarm Security Group, Llc	8766	27364773I	INTRUSION ALARM AND PANIC BUTTON SERVICES AT VARIOUS LOCATIONS OCT 15 - SEP 16	3008538	11-04-15	Wmsn Cty Buildings	Maintenance Contracts	\$1,007.40	
Alarm Security Group, Llc	8766	27364773I	PO 158430, SECURITY MONITORING, SHF	3008538	11-04-15	Support Services Division	Maintenance Contracts	\$1,007.40	158323
Alarm Security Group, Llc	8766	27491959	SECURITY ALARM FOR SWWCP MAINTENANCE SHOP & PARK ADMIN OFFICE, \$ 25.00 OFFICE, \$ 25.00 A MONTH MAINT. TOTAL \$ 600.00	3008588	11-12-15	Parks Department	Maintenance Contracts	\$50.00	
Albert And Celia Trevino	38537	JUL 16;4	CLOTHING-CHILD WELFARE	436486	08-02-16	Child Welfare	Clothing	\$800.00	
Albert And Celia Trevino	38537	MAR 16;4	CLOTHING-CHILD WELFARE	431696	04-01-16	Child Welfare	Clothing	\$800.00	
Albert And Celia Trevino	38537	NOV 15;4	CLOTHING-CHILD WELFARE	427112	12-01-15	Child Welfare	Clothing	\$1,000.00	
Alberto Arrigunaga-Iturralde	45673	15-03610-2	C#15-03610-2, RESTITUTION, CECILIO PIZARRO, C/ATTY	435429	07-05-16	Default	Due To Others-Ca Restitut	\$600.00	
Alcala, Mary A	36612	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434310	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Alderson, Larry D	44765	10/26/15	OCT 19/15, EXP REIMB, JAIL	426481	11-17-15	County Jail	Travel	\$13.04	
Aldridge Pite Llp	31206	15-0569-CC4	R#2016-131200, OVERPAYMENT REFUND, C/CLK	435665	07-12-16	Default	Fees Of Office, Co. Clerk	\$30.00	
Aldridge Pite Llp	31206	2016-124905	C#15-0569-CC4, REFUND, C/CLK	429647	02-09-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Alejandro Rodriguez	41404	15066	SEP 18-24/15, INTERP SVCS, CC#3	425117	10-20-15	County Courts At Law	Interpretors	\$585.00	
Alejandro Rodriguez	41404	15071	OCT 9/15, INTERP SVCS, CC#3	426005	11-10-15	County Courts At Law	Interpretors	\$195.00	
Alejandro Rodriguez	41404	15079	NOV 3-12/15, INTERP SVCS, CC#3	427232	12-08-15	County Courts At Law	Interpretors	\$975.00	
Alejandro Rodriguez	41404	15081	NOV 20 & 24/15, INTERP SVCS, CC#3	428093	01-05-16	County Courts At Law	Interpretors	\$390.00	
Alejandro Rodriguez	41404	15083	DEC 1-3/15, INTERP SVCS, CC#3	428093	01-05-16	County Courts At Law	Interpretors	\$390.00	
Alejandro Rodriguez	41404	15087	DEC 15 & 17/15, INTERP SVS, CC#3	428797	01-19-16	County Courts At Law	Interpretors	\$390.00	
Alejandro Rodriguez	41404	16005	JAN 12-21/16, INTERP SVCS, CC#3	429928	02-16-16	County Courts At Law	Interpretors	\$780.00	
Alejandro Rodriguez	41404	16011	FEB 2-4/16, INTERP SVCS, CC#3	430464	03-01-16	County Courts At Law	Interpretors	\$390.00	
Alejandro Rodriguez	41404	16012	INTERP SVCS, 26TH	431525	03-29-16	District Courts	Interpretors	\$195.00	
Alejandro Rodriguez	41404	16013	MAR 10/16, INTERP CRIM DOCKET, CC#2	431697	04-01-16	County Courts At Law	Interpretors	\$195.00	
Alejandro Rodriguez	41404	16015	MAR 8, 10, 18/16, AM DOCKETS, INTERP, CC#3	432072	04-12-16	County Courts At Law	Interpretors	\$585.00	
Alejandro Rodriguez	41404	16018	MAR 22, 24, 29, 31/16, CRIM DOCKET AM, CC#3	432722	04-26-16	County Courts At Law	Interpretors	\$780.00	
Alejandro Rodriguez	41404	16020	APR 12 & 14/16, AM DOCKET, CC#3	433039	05-03-16	County Courts At Law	Interpretors	\$390.00	
Alejandro Rodriguez	41404	16033	MAY 3, 5, 17, 19/16, AM CRIM, CC#3	434537	06-14-16	County Courts At Law	Interpretors	\$780.00	
Alejandro Rodriguez	41404	16034	MAY 19/16, PM, 26TH	434537	06-14-16	District Courts	Interpretors	\$130.00	
Alejandro Rodriguez	41404	16037	MAY 31/16, JUN 14 & 16/16, AM CRIM DOCKETS, CC#3	437415	08-23-16	County Courts At Law	Interpretors	\$585.00	
Alejandro Rodriguez	41404	16049	JUN 28/16, JUL 5, 7, 12/16, AM CRIM DOCKETS, CC#3	436820	08-09-16	County Courts At Law	Interpretors	\$780.00	
Alejandro Rodriguez	41404	16057	AUG 11, 16, 18 & 30/16, CRIM DOCKET AM, CC#3	3011533	09-14-16	County Courts At Law	Interpretors	\$780.00	
Aleksandr Lamukhin	34108	11/03/15	ELECTION WORKERS-COUNTY	426623	11-24-15	Elections	Election Judges/Clerks	\$175.00	
Aleman, John R	45862	07/18/16	JUN 17-JUL 5/16, EXP REIMB, TAX A/C	436953	08-09-16	Co Tax Assessor Collector	Travel	\$81.00	
Aleman, John R	45862	08/02/16	JUL 19-2916, EXP REIMB, TAX A/C	438126	09-06-16	Co Tax Assessor Collector	Travel	\$64.80	
Aleman, John R	45862	08/02/16	JUL 19-2916, EXP REIMB, TAX A/C	438126	09-06-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$17.28	
Aleman, John R	45862	08/15/16	AUG 1-12/16, EXP REIMB, TAX A/C	438375	09-13-16	Co Tax Assessor Collector	Travel	\$16.20	
Aleman, John R	45862	08/15/16	AUG 1-12/16, EXP REIMB, TAX A/C	438375	09-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$60.48	
Aleman, John R	45862	09/08/16	AUG 15-SEP 2/16, EXP REIMB, TAX A/C	438869	09-27-16	Co Tax Assessor Collector	Travel	\$112.32	
Alexander Enterprises	45159	395641080	SHIPPING **REF QUOTE 20160307	432073	04-12-16	County Jail	Repairs To Equipment	\$10.00	
Alexander Enterprises	45159	396504375	SHIPPING	433282	05-10-16	Juvenile Services	Office Equipment < \$5,000	\$150.00	160644
Alexander, Lacy A	39703	04/11/16	APR 2-6/16, EXP REIMB, 911 COMM	432874	04-26-16	911 Communications	Training, Conf., Seminars	\$425.16	
Alexandra Adams	43618	11/03/15	ELECTION WORKERS-COUNTY	426624	11-24-15	Elections	Election Judges/Clerks	\$160.00	
Alexandra Gauthier	45110	12/31/15-ZERO	1099 ADJUSTMENT FOR SPECIAL COMMISSIONER FOR 2015	429923	12-31-15	Non-Departmental	Miscellaneous	\$4,400.00	
Alexandria Shipman	44806	11/03/15	ELECTION WORKERS-COUNTY	426625	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Alff, Stephanie M	42011	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434391	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Alfred & Elizabeth Matysek	41465	JUL 16;BG	CLOTHING-CHILD WELFARE	436487	08-02-16	Child Welfare	Clothing	\$150.00	
Alfred & Elizabeth Matysek	41465	MAR 16;BG	CLOTHING-CHILD WELFARE	431698	04-01-16	Child Welfare	Clothing	\$150.00	
Alfred Williams	27905	04/01/16;EMS	REFUND, EMS	432364	04-19-16	Default	Ems Fees	\$282.50	
Alice Hui	43587	05/07/16	ELECTION WORKERS SVC CONTRACT	434091	05-31-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Alicia Ann Atwood	44758	3CR-12-10538	R#JP3-2015-10987, REFUND, JP#3	426361	11-17-15	Default	Jp Courts-Refunds	\$66.00	
Aliyah Reaves	45813	07/20/16;UNIT201	WMCO-CR110S, PARCEL 26S, STORAGE RELOCATION, UNIT 201, ROW	436210	07-26-16	Commissioner Pct 4	P&G-Capital	\$665.00	
All Points Communications	13952	34289	Shipping	432074	04-12-16	Support Services Division	Vehicle Equipment < \$5,00	\$160.00	159819
All Points Communications	13952	34552	Shipping	435882	07-19-16	Support Services Division	Vehicle Equipment < \$5,00	\$180.00	161283
All Purpose Heating & Air	42371	01/03/16	HVAC WORK FOR CRIME LAB REMODEL, SEE ATTACHED CONTRACT/QUOTE.	428798	01-19-16	Sheriff Admin/Jail	Facility Enhancements	\$12,000.00	159047

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All Purpose Heating & Air	42371	01/03/16A	HVAC WORK FOR CRIME LAB REMODEL, SEE ATTACHED CONTRACT/QUOTE.	429929	02-16-16	Sheriff Admin/Jail	Facility Enhancements	\$15,000.00	159047
All Purpose Heating & Air	42371	02/24/16	HVAC WORK FOR CRIME LAB REMODEL, SEE ATTACHED CONTRACT/QUOTE.	431015	03-15-16	Sheriff Admin/Jail	Facility Enhancements	\$5,700.00	159047
All Purpose Heating & Air	42371	09/22/15	PO 157552, REPLACE BOILER, JUV JUST	424547	10-06-15	Juvenile Facility	Facility Maint. & Repair	\$18,900.00	
All Purpose Heating & Air	42371	09/28/15	PO157206, HVAC LIFECYCLE REPLACEMENT, WC RADIO	425118	10-20-15	Wc Radio Communication System	Facility Maint. & Repair	\$11,480.00	
All Purpose Heating & Air	42371	12/07/15	HVAC WORK FOR CRIME LAB REMODEL, SEE ATTACHED CONTRACT/QUOTE.	428094	01-05-16	Sheriff Admin/Jail	Facility Enhancements	\$3,400.00	159047
All Sports Awards	5413	915056	PO 158075, 9X12 PLAQUE, EMPLOYEE RECOGNITION, JP#2	424548	10-06-15	J.P. Precinct 2	Employee Recognition Prog	\$103.70	
Allegiance Benefit Plan Management Inc	40872	366929	2015 RUN OUT ADMIN FEES, BNFTS	3008311	10-07-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$1,575.00	
Allegiance Benefit Plan Management Inc	40872	368736	SEP 2015, RUN OUT ADMIN, BNFTS	3008357	10-14-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$625.00	
Allegiance Power Systems Inc	34753	10005	PO 153633, GENERATOR SVC, JAIL	426006	11-10-15	Sheriff Admin/Jail	Maintenance Contracts	\$225.00	
Allegiance Power Systems Inc	34753	10041	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT	426362	11-17-15	Round Rock Annex Bldg A	Maintenance Contracts	\$150.00	158942
Allegiance Power Systems Inc	34753	10083	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT	429913	02-09-16	Round Rock Annex Bldg A	Maintenance Contracts	\$3,457.92	158942
Allegiance Power Systems Inc	34753	10083	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT	429913	02-09-16	Sheriff Admin/Jail	Maintenance Contracts	\$1,327.08	
Allegiance Power Systems Inc	34753	10160	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT	428508	01-12-16	Round Rock Annex Bldg A	Maintenance Contracts	\$394.67	158942
Allegiance Power Systems Inc	34753	10160	PO 158942, GENERATOR REPAIR, JAIL	428508	01-12-16	Sheriff Admin/Jail	Maintenance Contracts	\$394.67	
Allegiance Power Systems Inc	34753	10253	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT	428508	01-12-16	Round Rock Annex Bldg A	Maintenance Contracts	\$243.75	158942
Allegiance Power Systems Inc	34753	10253	PO 158942, GENERATOR REPAIR, CP ANX	428508	01-12-16	Cedar Park Annex	Maintenance Contracts	\$243.75	
Allegiance Power Systems Inc	34753	10276	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT	428508	01-12-16	Round Rock Annex Bldg A	Maintenance Contracts	\$357.50	158942
Allegiance Power Systems Inc	34753	10276	PO 158942, GENERATOR REPAIR, JAIL	428508	01-12-16	Sheriff Admin/Jail	Maintenance Contracts	\$357.50	
Allegiance Power Systems Inc	34753	10324	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT	429648	02-09-16	Round Rock Annex Bldg A	Maintenance Contracts	\$246.16	158942
Allegiance Power Systems Inc	34753	10332	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT	429648	02-09-16	Round Rock Annex Bldg A	Maintenance Contracts	\$150.00	158942
Allegiance Power Systems Inc	34753	10345	PO 158942, GENERATOR REPAIR, RR ANX A	429913	02-09-16	Sheriff Admin/Jail	Maintenance Contracts	\$3,636.00	
Allegiance Power Systems Inc	34753	9372	PO 153663, GENERATOR SVC, RR ANX A	424549	10-06-15	Round Rock Annex Bldg A	Maintenance Contracts	\$366.88	
Allegiance Power Systems Inc	34753	9485C	OVERPAYMENT ON INVOICE# 9485, TAY HEALTH	429913	02-09-16	Default	Miscellaneous Revenue	\$(87.00)	
Allegiance Power Systems Inc	34753	9651	PO 153663, GENERATOR SVC, JAIL	424550	10-06-15	Sheriff Admin/Jail	Maintenance Contracts	\$298.57	
Allegiance Power Systems Inc	34753	9881	PO 153663, GENERATOR REPAIR, ESOC	429648	02-09-16	Emergency Services Operations Center	Maintenance Contracts	\$1,400.00	
Allegiance Power Systems Inc	34753	9886	PO 153663, GENERATOR REPAIR, ESOC	429648	02-09-16	Emergency Services Operations Center	Maintenance Contracts	\$1,450.00	
Allegiance Power Systems Inc	34753	9887	PO 153663, GENERATOR REPAIR, JAIL	429648	02-09-16	Sheriff Admin/Jail	Maintenance Contracts	\$1,400.00	
Allegiance Power Systems Inc	34753	9888	PO 153663, GENERATOR REPAIR, OLD JAIL	429648	02-09-16	Historic Jail-Health Admin	Maintenance Contracts	\$235.00	
Allegiance Power Systems Inc	34753	9889	PO 153663, GENERATOR REPAIR, GEO HEALTH	429648	02-09-16	Gtown Health Dept	Maintenance Contracts	\$235.00	
Allegiance Power Systems Inc	34753	9893	PO 153663, GENERATOR REPAIR, CENT MAINT	429648	02-09-16	Central Main Facility	Maintenance Contracts	\$235.00	
Allegiance Power Systems Inc	34753	9894	PO 153663, GENERATOR REPAIR, RR ANX A	429648	02-09-16	Round Rock Annex Bldg A	Maintenance Contracts	\$235.00	
Allegiance Power Systems Inc	34753	9895	PO 153663, GENERATOR REPAIR, TAY HEALTH	429913	02-09-16	Taylor Health-Old Annex	Maintenance Contracts	\$400.00	
Allegiance Power Systems Inc	34753	9896	PO 153663, GENERATOR REPAIR, JUV JUST	429913	02-09-16	Juvenile Facility	Maintenance Contracts	\$420.00	
Allegiance Power Systems Inc	34753	9923	PO 153633, GENERATOR SVC, RR ANX A	426006	11-10-15	Round Rock Annex Bldg A	Maintenance Contracts	\$150.00	
Allegiance Power Systems Inc	34753	9999	PO 153633, GENERATOR SVC, JAIL	426006	11-10-15	Sheriff Admin/Jail	Maintenance Contracts	\$420.00	
Allen Dwaine Boydston	40944	11/03/15	ELECTION WORKERS-COUNTY	426626	11-24-15	Elections	Election Judges/Clerks	\$254.00	
Allen Hebert	45447	23665	C#13-2048-K26, EXTRADITION FEE REFUND, A/PROB	433498	05-17-16	Default	Extradition Deposits	\$2,500.00	
Allensworth & Porter Llp	38685	25230	SEP 15, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3008485	10-28-15	Non-Departmental	Professional Services	\$1,850.00	
Allensworth & Porter Llp	38685	25350	OCT 15, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3008715	11-25-15	Non-Departmental	Professional Services	\$787.50	
Alliance Geotechnical Group Of Austin Inc	45042	AC15-1202-01	P#AC15-1202, DEC 7-11/15, WILCO EXPO CENTER	429128	01-26-16	Commissioner Pct 4	P&G-Capital	\$3,998.25	
Alliance Geotechnical Group Of Austin Inc	45042	AC15-1202-02	P#AC15-1202, WA#1, DEC 26/15-JAN 25/16, WILCO EXPO CENTER	433283	05-10-16	Commissioner Pct 4	P&G-Capital	\$10,073.50	
Alliance Geotechnical Group Of Austin Inc	45042	AC15-1202-03	P#AC15-1202, WA#1, JAN 26-FEB 25/16, WILCO EXPO CENTER	433283	05-10-16	Commissioner Pct 4	P&G-Capital	\$18,885.00	
Alliance Geotechnical Group Of Austin Inc	45042	AC15-1202-04	P#AC15-1202, WA#1, FEB 26-MAR 25/16, WILCO EXPO CENTER	433283	05-10-16	Commissioner Pct 4	P&G-Capital	\$8,743.00	
Alliance Geotechnical Group Of Austin Inc	45042	AC15-1202-05	P#AC15-1202, WA#1, APR 4-28/16, WILCO EXPO CENTER	434093	05-31-16	Commissioner Pct 4	P&G-Capital	\$5,368.50	
Alliance Geotechnical Group Of Austin Inc	45042	AC15-1202-06	P#AC15-1202, APR 29-MAY 31/16, WILCO EXPO CENTER	435170	06-28-16	Commissioner Pct 4	P&G-Capital	\$6,958.00	
Alliance Geotechnical Group Of Austin Inc	45042	AC15-1202-07	P#AC15-1202, WA#2, JUN 1-20/16, WILCO EXPO CENTER, FINAL	436821	08-09-16	Commissioner Pct 4	P&G-Capital	\$5,968.75	
Alliance Geotechnical Group Of Austin Inc	45042	AC15-1202-08	P#AC15-1202, WA#3, JUN 20-JUL 25/16, WILCO EXPO CENTER	438726	09-27-16	Commissioner Pct 4	P&G-Capital	\$8,825.25	
Alliance Geotechnical Group Of Austin Inc	45042	AC15-1202-09	P#AC15-1202, WA#3, JUL 26-AUG 10/16, WILCO EXPO CENTER	438726	09-27-16	Commissioner Pct 4	P&G-Capital	\$3,630.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alliance Transportation Group, Inc	21146	8909	P#EGDV-2015.0042, PO 156799, WILCO PSA WA#2, GATTIS SCHOOL RD @ BETH, AUG 3-31/15, R&B	424848	10-13-15	Unified Road System	Professional Services	\$924.00	
Alliance Transportation Group, Inc	21146	8926	PO 156799, WILCO PSA WA#2 GATTIS SCHOOL ROAD AT BETH, THRU SEP 30/15, R&B	425119	10-20-15	Unified Road System	Professional Services	\$5,754.00	
Alliance Transportation Group, Inc	21146	8985	SUPPLEMENTAL 1 WA 2-GATTIS SCHOOL RD., BETHPAGE DR., & WINTERFIELD DR. WORK AUTHORIZATION NO. 2 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427234	12-08-15	Unified Road System	Professional Services	\$628.00	158749
Alliance Transportation Group, Inc	21146	9129	SUPPLEMENTAL 1 WA 2-GATTIS SCHOOL RD., BETHPAGE DR., & WINTERFIELD DR. WORK AUTHORIZATION NO. 2 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431699	04-01-16	Unified Road System	Professional Services	\$741.50	158749
Alliance Transportation Group, Inc	21146	9171	SUPPLEMENTAL 1 WA 2-GATTIS SCHOOL RD., BETHPAGE DR., & WINTERFIELD DR. WORK AUTHORIZATION NO. 2 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433040	05-03-16	Unified Road System	Professional Services	\$400.75	158749
Allied 100 Llc	34567	543797	Philips HeartStart HS1 Onsite w/Standard Carry Case. (See Attached)	426363	11-17-15	Emergency Management	P&G-Capital	\$1,942.20	158833
Allison, Stephen C	1516	02/18/16	FEB 8-12/16, EXP REIMB, D/ATTY	431648	03-29-16	District Attorney	State Law Enforc Training	\$180.00	
Allison, Stephen C	1516	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426288	11-10-15	District Attorney	Training, Conf., Seminars	\$140.00	
Allstate Pest Control, Inc	1363	497913	PEST CONTROL, ANML SVC	432075	04-12-16	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	498602	PEST CONTROL, ANML SVC	433761	05-24-16	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	499614	PEST CONTROL, ANML SVC	434852	06-21-16	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	500483	PEST CONTROL, ANML SVC	435883	07-19-16	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	501328	PEST CONTROL, ANML SVC	437163	08-16-16	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	502280	PEST CONTROL, ANML SVC	438284	09-13-16	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	96509	PO 153662, PEST CONTROL, EMS ADM	425761	11-03-15	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	98109	PO153662, PEST CONTROL, EMS#12	425120	10-20-15	Ems Round Rock Cr 123	Extermination	\$88.00	
Allstate Pest Control, Inc	1363	98158	PO153662, PEST CONTROL, PARK ADMIN	425120	10-20-15	Parks Admin Bldg	Extermination	\$135.00	
Allstate Pest Control, Inc	1363	98187	PO153662, PEST CONTROL, EMS ADMIN	425120	10-20-15	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	98188	PO153662, PEST CONTROL, CRIM JUST	425120	10-20-15	Criminal Justice Center	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	98189	PO153662, PEST CONTROL, SO NARC	425120	10-20-15	So-Narcotics Bldg	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	98190	PO153662, PEST CONTROL, EMER SVC	425120	10-20-15	Emergency Services Facility	Extermination	\$35.00	
Allstate Pest Control, Inc	1363	98191	PO153662, PEST CONTROL, DPS DL	425120	10-20-15	Dps/Driver'S License	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	98192	PO 153662, PEST CONTROL, LOTT	425120	10-20-15	Lott Building	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	98193	PO153662, PEST CONTROL, HIST SOC	425120	10-20-15	Historical Society	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	98194	PO153662, PEST CONTROL, JUV JUST	425120	10-20-15	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	98195	PO153662, PEST CONTROL, CENT MAINT	425120	10-20-15	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	98196	PO153662, PEST CONTROL, ESOC	425120	10-20-15	Emergency Services Operations Center	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	98200	PO153662, PEST CONTROL, CTHSE	425120	10-20-15	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	98201	PO153662, PEST CONTROL, GEO HEALTH	425120	10-20-15	Gtown Health Dept	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	98202	PO153662, PEST CONTROL, INNER LOOP	425120	10-20-15	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	98203	PO153662, PEST CONTROL, CAC	425120	10-20-15	Child Advocacy Center	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	98204	PEST CONTROL, ANML SVC	425120	10-20-15	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	98205	PO153662, PEST CONTROL, FAC SVC	425120	10-20-15	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	98275	PO153662, PEST CONTROL, JAIL	425120	10-20-15	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	98302	PO153662, PEST CONTROL, EMS#12	425120	10-20-15	Ems Round Rock Cr 123	Extermination	\$88.00	
Allstate Pest Control, Inc	1363	98323	PO153662, PEST CONTROL, GRANGER	425120	10-20-15	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	98518	PO153662, PEST CONTROL, EMS#12	425438	10-27-15	Ems Round Rock Cr 123	Extermination	\$88.00	
Alma Couch	45290	JUL 16;JF	CLOTHING-CHILD WELFARE	437164	08-16-16	Child Welfare	Clothing	\$200.00	
Alma Couch	45290	MAR 16;JF	CLOTHING-CHILD WELFARE	432365	04-19-16	Child Welfare	Clothing	\$200.00	
Almanza Blackburn Dickie & Mitchell Llp	45070	07/14/16	PARTIAL REIMB FOR LEGAL FEES, C/JUDGE	436211	07-26-16	Non-Departmental	Professional Services	\$(27.00)	
Almanza Blackburn Dickie & Mitchell Llp	45070	30930	NOV 20/15-JAN 5/16, PROF SVCS	429930	02-16-16	Non-Departmental	Professional Services	\$2,917.50	
Almanza Blackburn Dickie & Mitchell Llp	45070	31107	JAN 16, LLOYD, C/JUDGE	430465	03-01-16	County Judge	Professional Services	\$1,620.00	
Almanza Blackburn Dickie & Mitchell Llp	45070	31107	JAN 16, LLOYD, C/JUDGE	430465	03-01-16	Non-Departmental	Professional Services	\$1,620.00	
Almanza Blackburn Dickie & Mitchell Llp	45070	31216	FEB 16, PROF SVCS, LLOYD ET AL VS WILLIAMSON COUNTY ET AL	432076	04-12-16	Non-Departmental	Professional Services	\$1,125.00	
Almanza Blackburn Dickie & Mitchell Llp	45070	31355	MAR 7-22/16, PROF SVCS, LLOYD ET AL V WILLIAMSON COUNTY ET AL	432723	04-26-16	Non-Departmental	Professional Services	\$250.00	
Alpha Paving Industries Llc	42943	16003A-1	BID1509-013 FOG SEAL CUL-DE-SAC PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433284	05-10-16	Unified Road System	Road Constr./Maint.	\$122,052.00	159730
Alpha Paving Industries Llc	42943	16112A-1	FOG SEAL ROUND ROCK ANNEX BLDGS A&B PARKING LOTS IFB# 1601 049	434094	05-31-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$(10,465.00)	
Alpha Ready Mix Llc	33454	112806	PO 157943, CLASS A 5.0 SACK, CR 234/RONALD REAGAN, R&B	424551	10-06-15	Unified Road System	Concrete	\$598.50	
Alpha Ready Mix Llc	33454	113099	CLASS A 3000 PSI BID ITEM 1 FOR CR 302, 15IFB118 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426008	11-10-15	Unified Road System	Concrete	\$5,386.50	158408
Alpha Ready Mix Llc	33454	113199	CLASS A 3000 PSI BID ITEM 1 FOR CR 302, 15IFB118 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426364	11-17-15	Unified Road System	Concrete	\$2,180.25	158408

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Alpha Ready Mix Llc	33454	113238	CLASS A 3000 PSI BID ITEM 1 FOR CR 302, 15IFB118 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426627	11-24-15	Unified Road System	Concrete	\$1,239.75	158408
Alpha Ready Mix Llc	33454	113588	CLASS C 3600 PSI BID ITEM #2 SOUTH BEAR CREEK, PER QUOTE 05012015 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428095	01-05-16	Unified Road System	Concrete	\$801.00	158726
Alpha Ready Mix Llc	33454	113654	CLASS A 3000 PSI BID ITEM 1 FOR CR 302, 15IFB118 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428799	01-19-16	Unified Road System	Concrete	\$427.50	158408
Alpha Ready Mix Llc	33454	113927	CLASS C 3600 PSI FOR CR 302, BID# 15IFB118 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	429931	02-16-16	Unified Road System	Concrete	\$2,136.00	159104
Alpha Ready Mix Llc	33454	114051	CLASS A 3000 PSI BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431700	04-01-16	Unified Road System	Concrete	\$1,197.00	159790
Alpha Ready Mix Llc	33454	114136	CLASS A 3000 PSI BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431700	04-01-16	Unified Road System	Concrete	\$598.50	159790
Alpha Ready Mix Llc	33454	114213	CLASS C 3600 PSI BID ITEM 2 FOR CR 460 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431016	03-15-16	Unified Road System	Concrete	\$1,201.50	159656
Alpha Ready Mix Llc	33454	114350	CLASS C 3600 PSI BID ITEM 2 FOR CR 301 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432366	04-19-16	Unified Road System	Concrete	\$1,068.00	159989
Alpha Ready Mix Llc	33454	114396	CLASS A 3000 PSI BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431700	04-01-16	Unified Road System	Concrete	\$641.25	159790
Alpha Ready Mix Llc	33454	114514	CLASS C 3600 PSI BID ITEM 2 FOR CR 301 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433041	05-03-16	Unified Road System	Concrete	\$1,602.00	159989
Alpha Ready Mix Llc	33454	114703	CLASS A 3000 PSI BID ITEM 1 FOR CR 380 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433499	05-17-16	Unified Road System	Concrete	\$1,050.00	160494
Alpha Ready Mix Llc	33454	115004	PO 160683, CLASS C6.0 SACK, FOR WHITE TAIL COVE, R&B	438727	09-27-16	Unified Road System	Concrete	\$724.00	
Alpha Ready Mix Llc	33454	115051	PO 160683, CLASS C6.0 SACK, FOR WHITE TAIL COVE, R&B	438727	09-27-16	Unified Road System	Concrete	\$497.75	
Alpha Ready Mix Llc	33454	115287	CLASS C 3600 PSI BID ITEM 2 FOR WHITE TAIL COVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435884	07-19-16	Unified Road System	Concrete	\$950.25	160683
Alpha Ready Mix Llc	33454	115393	CLASS C 3600 PSI BID ITEM 2 FOR GREEN HAVEN RANCH PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435884	07-19-16	Unified Road System	Concrete	\$588.25	161216
Altex Electronics Ltd	5408	242465	PO 158001, ALL PLATE, JUV	3008539	11-04-15	Juvenile Services	Computer Equipment < \$5,0	\$150.29	
Altex Electronics Ltd	5408	541971	PO 153638, COMP SUP, ITS	3008420	10-21-15	Information Technology	Computer Supplies	\$71.84	
Altex Electronics Ltd	5408	545462	FY16 BLANKET PO FOR COMPUTER SUPPLIES	3008658	11-18-15	Information Technology	Computer Supplies	\$478.65	158308
Altex Electronics Ltd	5408	553763	FY16 BLANKET PO FOR COMPUTER SUPPLIES	3009395	02-17-16	Information Technology	Computer Supplies	\$173.79	158308
Altex Electronics Ltd	5408	559168	FY16 BLANKET PO FOR COMPUTER SUPPLIES	3009895	04-06-16	Information Technology	Computer Supplies	\$104.85	158308
Altex Electronics Ltd	5408	561627	FY16 BLANKET PO FOR COMPUTER SUPPLIES	3010088	04-27-16	Information Technology	Computer Supplies	\$95.89	158308
Altex Electronics Ltd	5408	562360	FY16 BLANKET PO FOR COMPUTER SUPPLIES	3010241	05-11-16	Information Technology	Computer Supplies	\$556.72	158308
Altex Electronics Ltd	5408	565715	FY16 BLANKET PO FOR COMPUTER SUPPLIES	3010508	06-08-16	Information Technology	Computer Supplies	\$123.91	158308
Altex Electronics Ltd	5408	568238	FY16 BLANKET PO FOR COMPUTER SUPPLIES	3010754	07-06-16	Information Technology	Computer Supplies	\$75.80	158308
Altex Electronics Ltd	5408	569348	FY16 BLANKET PO FOR COMPUTER SUPPLIES	3010824	07-13-16	Information Technology	Computer Supplies	\$159.85	158308
Altex Electronics Ltd	5408	570007	PO 158308, COMP SUP, ITS	3010981	07-27-16	Information Technology	Computer Supplies	\$74.16	
Altex Electronics Ltd	5408	572287	ADDT'L FUNDS TO ADD TO PO# 158308 - ALTEX ELECTRONICS	3011288	08-24-16	Information Technology	Computer Supplies	\$378.45	158308
Altex Electronics Ltd	5408	575665	ADD'T FUNDS TO ADD TO PO# 158308 - ALTEX ELECTRONICS	3011610	09-21-16	Information Technology	Computer Supplies	\$100.81	158308
Altex Electronics Ltd	5408	792989	PO 153638, COMP SUP, ITS	3008486	10-28-15	Information Technology	Computer Supplies	\$150.29	
Amanda Acosta Hernandez	44805	11/03/15	ELECTION WORKERS-COUNTY	426628	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Amanda Scott	45906	JUL 16;HS	CLOTHING-CHILD WELFARE	437165	08-16-16	Child Welfare	Clothing	\$150.00	
Amanda Urias	45674	15-04953-2	C#15-04953-2, RESTITUTION, JASON LEROY PRATT, C/ATTY	435431	07-05-16	Default	Due To Others-Ca Restitut	\$240.00	
Amazon Web Services Inc	44742	63997791	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS	428800	01-19-16	Information Technology	Internet Cloud Solutions	\$66.18	158904
Amazon Web Services Inc	44742	65785628	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS	428800	01-19-16	Information Technology	Internet Cloud Solutions	\$90.21	158904
Amazon Web Services Inc	44742	66748763	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS ACCT# 279121146090	430202	02-23-16	Information Technology	Internet Cloud Solutions	\$59.49	158904
Amazon Web Services Inc	44742	68415186	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS	431302	03-22-16	Information Technology	Internet Cloud Solutions	\$84.02	158904
Amazon Web Services Inc	44742	69669107	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS	432367	04-19-16	Information Technology	Internet Cloud Solutions	\$55.42	158904
Amazon Web Services Inc	44742	72018099	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS	433762	05-24-16	Information Technology	Internet Cloud Solutions	\$52.29	158904
Amazon Web Services Inc	44742	73867645	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS	434853	06-21-16	Information Technology	Internet Cloud Solutions	\$120.15	158904
Amazon Web Services Inc	44742	75915311	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS	435885	07-19-16	Information Technology	Internet Cloud Solutions	\$112.00	158904
Amazon Web Services Inc	44742	77728861	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS	437166	08-16-16	Information Technology	Internet Cloud Solutions	\$105.56	158904
Amazon Web Services Inc	44742	80570271	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS	438485	09-20-16	Information Technology	Internet Cloud Solutions	\$160.69	158904
Amber D Farrelly	36146	15-07884-1	MARCUS DARNELL TAPSCOTT, CC#1	438012	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amber D Farrelly	36146	15-2893-K277	MARCUS DARNELL TAPSCOTT, 277TH	437680	08-30-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Amber L Kirton	29390	16-0001	MAY 5/16 PLEA & JAIL DOCKET, CC#1	436212	07-26-16	Court Reporter Service	Visiting Court Reporters	\$183.50	
Amber L Kirton	29390	2-2016	JUL 6-7/16, FULL DAYS, CC#1	436489	08-02-16	Court Reporter Service	Visiting Court Reporters	\$734.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ambulance Parts Dot Com	45697	16421	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	437416	08-23-16	Fleet Maintenance	Parts	\$350.28	161300
Ambulance Parts Dot Com	45697	16450	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	436213	07-26-16	Fleet Maintenance	Parts	\$646.00	161300
Ambulance Parts Dot Com	45697	16524	PO 161300, PARTS, FLEET	437416	08-23-16	Fleet Maintenance	Parts	\$(77.00)	
Ambulance Parts Dot Com Llc	32012	15928	PO 155481, PARTS, FLEET	3008358	10-14-15	Fleet Maintenance	Parts	\$74.05	
Ambulance Parts Dot Com Llc	32012	16062	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008883	12-16-15	Fleet Maintenance	Parts	\$95.41	158337
Ambulance Parts Dot Com Llc	32012	16077	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008988	01-06-16	Fleet Maintenance	Parts	\$177.82	158337
Ambulance Parts Dot Com Llc	32012	16129	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009461	02-24-16	Fleet Maintenance	Parts	\$292.28	158337
Ambulance Parts Dot Com Llc	32012	16164	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009461	02-24-16	Fleet Maintenance	Parts	\$49.52	158337
Ambulance Parts Dot Com Llc	32012	16198	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009680	03-16-16	Fleet Maintenance	Parts	\$268.75	158337
Ambulance Parts Dot Com Llc	32012	16428	Repair parts for unit # ET1496 ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org ***	434854	06-21-16	Fleet Maintenance	Parts	\$733.85	161024
Amercure Products, Inc	12971	551747	RAZORS	426009	11-10-15	County Jail	Linens/Toiletries	\$200.00	158529
Amercure Products, Inc	12971	551922	RAZORS	427235	12-08-15	County Jail	Linens/Toiletries	\$200.00	158921
Amercure Products, Inc	12971	552053	RAZORS	428801	01-19-16	County Jail	Linens/Toiletries	\$200.00	159252
Amercure Products, Inc	12971	552211	SAFETY RAZORS	428801	01-19-16	County Jail	Linens/Toiletries	\$200.00	159525
Amercure Products, Inc	12971	660149	RAZORS	429932	02-16-16	County Jail	Linens/Toiletries	\$200.00	159755
Amercure Products, Inc	12971	660337	POCKET COMB, BLACK	431303	03-22-16	County Jail	Linens/Toiletries	\$108.00	160061
Amercure Products, Inc	12971	660539	SAFETY RAZORS	433042	05-03-16	County Jail	Linens/Toiletries	\$200.00	160433
Amercure Products, Inc	12971	660699	RAZORS	433763	05-24-16	County Jail	Linens/Toiletries	\$200.00	160706
Amercure Products, Inc	12971	660963	SAFETY RAZORS	435172	06-28-16	County Jail	Linens/Toiletries	\$200.00	161075
Amercure Products, Inc	12971	661078	SAFETY RAZOR	436214	07-26-16	County Jail	Linens/Toiletries	\$200.00	161257
Amercure Products, Inc	12971	661227	SANITARY NAPKINS	437168	08-16-16	County Jail	Linens/Toiletries	\$375.00	161457
Amercure Products, Inc	12971	661440	SAFETY RAZORS	438729	09-27-16	County Jail	Linens/Toiletries	\$100.00	161898
American Aluminum Accessories, Inc	18916	76348	SHIPPING	428802	01-19-16	Ems	Small Equipment & Tools <	\$117.90	159355
American Corporate Services	44771	1-26503	PO 159008, LICENSE PLATE ENVELOPES, TAX A/C	431017	03-15-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$288.00	
American Counseling Assoc	8697	15-16-BURNS	ANNUAL MEMB RENEWAL, M BURNS, JUV	435886	07-19-16	Juvenile Services	Membership Dues	\$211.00	
American Counseling Assoc	8697	15-16;PLATT	ANNUAL MEMB DUES, H PLATT, JUV	425122	10-20-15	Juvenile Services	Membership Dues	\$96.00	
American Fence & Supply Co	3534	3-51588	1/2 X 3-3/4 ANCHOR	426010	11-10-15	Unified Road System	Fencing Mats/Labor	\$498.00	158712
American Fence & Supply Co	3534	3-55420	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG RHINO PL-3 (MODEL # 071000) HYDRAULIC POST PULLER PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428096	01-05-16	Unified Road System	Small Equipment & Tools <	\$1,095.00	159196
American Fence & Supply Co	3534	3-76956	16' PVC RAIL 1.5 X 5.5	438013	09-06-16	Unified Road System	Fencing Mats/Labor	\$18.09	161775
American Irrigation Repair	32011	19329	PO153664, IRRIGATION PARTS, MAINT	425439	10-27-15	Wmsn Cty Buildings	Lawn Service	\$235.19	
American Irrigation Repair	32011	19460	PO153664, IRRIGATION PARTS, MAINT	425439	10-27-15	Wmsn Cty Buildings	Lawn Service	\$532.08	
American Irrigation Repair	32011	19591	PO153664, IRRIGATION PARTS, MAINT	425439	10-27-15	Wmsn Cty Buildings	Lawn Service	\$108.08	
American Irrigation Repair	32011	19657	PO153664, IRRIGATION PARTS, MAINT	425439	10-27-15	Wmsn Cty Buildings	Lawn Service	\$56.50	
American Irrigation Repair	32011	19680	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	425763	11-03-15	Wmsn Cty Buildings	Lawn Service	\$412.45	158435
American Irrigation Repair	32011	19705	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	428097	01-05-16	Wmsn Cty Buildings	Lawn Service	\$152.00	158435
American Irrigation Repair	32011	19928	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	430203	02-23-16	Wmsn Cty Buildings	Lawn Service	\$215.06	158435
American Irrigation Repair	32011	19928	PO 158435, IRRIGATION REPAIR, CRIM JUST	430203	02-23-16	Criminal Justice Center	Lawn Service	\$215.06	
American Irrigation Repair	32011	19987	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	430203	02-23-16	Wmsn Cty Buildings	Lawn Service	\$333.00	158435
American Irrigation Repair	32011	20207	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	430203	02-23-16	Wmsn Cty Buildings	Lawn Service	\$338.30	158435
American Irrigation Repair	32011	20207	PO 158435, IRRIGATION REPAIRS, CRIM JUST	430203	02-23-16	Criminal Justice Center	Lawn Service	\$338.30	
American Irrigation Repair	32011	20460	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	430203	02-23-16	Wmsn Cty Buildings	Lawn Service	\$278.82	158435
American Irrigation Repair	32011	20684	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	430203	02-23-16	Wmsn Cty Buildings	Lawn Service	\$611.47	158435
American Irrigation Repair	32011	20822	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	430203	02-23-16	Wmsn Cty Buildings	Lawn Service	\$71.53	158435
American Irrigation Repair	32011	20822	PO 158435, IRRIGATION REPAIRS, CRIM JUST	430203	02-23-16	Criminal Justice Center	Lawn Service	\$71.53	
American Irrigation Repair	32011	21143	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	431701	04-01-16	Wmsn Cty Buildings	Lawn Service	\$721.07	158435
American Irrigation Repair	32011	21180	ANNUAL BACKFLOW TESTING ON IRRIGATION SYSTEMS PER ATTACHED QUOTE	432368	04-19-16	Wmsn Cty Buildings	Maintenance Contracts	\$75.00	
American Irrigation Repair	32011	21457	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	436215	07-26-16	Wmsn Cty Buildings	Lawn Service	\$227.89	158435
American Irrigation Repair	32011	21457	PO 158435, SPRINKLER REPAIR, CTHSE	436215	07-26-16	Wm Co Courthouse	Lawn Service	\$227.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Irrigation Repair	32011	21560	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	431701	04-01-16	Wmsn Cty Buildings	Lawn Service	\$122.02	158435
American Irrigation Repair	32011	21560	PO 158435, SPRINKLER REPAIR, HUTTO ANX	431701	04-01-16	Hutto Annex	Lawn Service	\$122.02	
American Irrigation Repair	32011	21980	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	433764	05-24-16	Wmsn Cty Buildings	Lawn Service	\$961.26	158435
American Irrigation Repair	32011	22242	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	433764	05-24-16	Wmsn Cty Buildings	Lawn Service	\$368.27	158435
American Irrigation Repair	32011	22633	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16	433764	05-24-16	Wmsn Cty Buildings	Lawn Service	\$66.29	158435
American Irrigation Repair	32011	22633	PO 158435, SPRINKLER REPAIR, CTHSE	433764	05-24-16	Wm Co Courthouse	Lawn Service	\$66.29	
American Irrigation Repair	32011	23049	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16	435666	07-12-16	Wmsn Cty Buildings	Lawn Service	\$875.05	160818
American Irrigation Repair	32011	23453	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16	435666	07-12-16	Wmsn Cty Buildings	Lawn Service	\$294.00	160818
American Irrigation Repair	32011	23453	PO 160818, SPRINKLER REPAIR, INNER LOOP	435666	07-12-16	Innerloop Annex	Lawn Service	\$294.00	
American Irrigation Repair	32011	23681	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16	435666	07-12-16	Wmsn Cty Buildings	Lawn Service	\$766.39	160818
American Irrigation Repair	32011	23681	PO 160818, SPRINKLER REPAIR, JESTER ANX	435666	07-12-16	Jester Annex	Lawn Service	\$766.39	
American Irrigation Repair	32011	23861	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16	435666	07-12-16	Wmsn Cty Buildings	Lawn Service	\$364.91	160818
American Irrigation Repair	32011	23861	PO 160818, SPRINKLER REPAIR, ELEC	435666	07-12-16	Emergency Services Operations Center	Lawn Service	\$364.91	
American Irrigation Repair	32011	24071	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16	436215	07-26-16	Wmsn Cty Buildings	Lawn Service	\$112.35	160818
American Irrigation Repair	32011	24071	PO 158435, SPRINKLER REPAIR, TAX OFC	436215	07-26-16	Gtwn Tax Office	Lawn Service	\$112.35	
American Irrigation Repair	32011	24542	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16	437681	08-30-16	Wmsn Cty Buildings	Lawn Service	\$532.26	160818
American Irrigation Repair	32011	24542	PO 160818, SPRINKLER REPAIR, PRK GRG	437681	08-30-16	Parking Garage	Lawn Service	\$532.26	
American Irrigation Repair	32011	32470	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16	435666	07-12-16	Wmsn Cty Buildings	Lawn Service	\$.00	160818
American Irrigation Repair	32011	32470	PO 160818, SPRINKLER REPAIR, FAC SVC	435666	07-12-16	Facilities Services Center	Lawn Service	\$171.50	
American Jail Assoc	22879	OTR39534	35TH ANNUAL JAIL CONFERENCE, AUSTIN, TEXAS, MAY 22-25, ATTENDING: CAPT DAVID BERTLING	433765	05-24-16	County Jail	Training, Conf., Seminars	\$275.00	160739
American Judges Assoc	29540	2016;MCMASTERA	ANNUAL MEMBERSHIP DUES, FEB 1/16-JAN 31/17, JB MCMASTER, CC#4	430763	03-01-16	County Court At Law 4	Membership Dues	\$150.00	
American Legion Hall	36381	14-2029-K277	C#14-2029-K277, RESTITUTION, FRANKIE FREDERICK BROWN, D/ATTY	429380	02-02-16	Default	Due To Others-Da Restitut	\$2,000.00	
American Medical Response	14526	8270217659501	TRINIA HUNTLEY, JAIL	435887	07-19-16	County Jail	Medical/Hospital	\$355.98	
American Medical Response	14526	8270220746001	ADAM KLINGELE, JAIL	435887	07-19-16	County Jail	Medical/Hospital	\$412.74	
American Medical Response	14526	8270237062301	DUANE D JASO, JAIL	438730	09-27-16	County Jail	Medical/Hospital	\$227.03	
American Medical Response	14526	8270262145901	JAIME MARTINEZ, JAIL	438730	09-27-16	County Jail	Medical/Hospital	\$418.32	
American Messaging	29799	H4202240PJ	OCT 15, JP#2	425123	10-20-15	J.P. Precinct 2	Cellular Phone/Pager	\$21.99	
American Messaging	29799	H4202240PK	NOV 15, JP#2	426365	11-17-15	J.P. Precinct 2	Cellular Phone/Pager	\$23.99	
American Messaging	29799	H4202240PL	DEC 15, JP#2	427639	12-15-15	J.P. Precinct 2	Cellular Phone/Pager	\$21.99	
American Messaging	29799	H4202240QA	JAN 16, JP#2	428803	01-19-16	J.P. Precinct 2	Cellular Phone/Pager	\$22.02	
American Messaging	29799	H4202240QB	FEB 16, JP#2	429933	02-16-16	J.P. Precinct 2	Cellular Phone/Pager	\$44.04	
American Messaging	29799	H4202240QD	APR 16, JP#2	432724	04-26-16	J.P. Precinct 2	Cellular Phone/Pager	\$22.02	
American Messaging	29799	H4202240QE	MAY 16, JP#2	433766	05-24-16	J.P. Precinct 2	Cellular Phone/Pager	\$22.02	
American Messaging	29799	H4202240QF	JUN 16, JP#2	435163	06-21-16	J.P. Precinct 2	Cellular Phone/Pager	\$22.02	
American Messaging	29799	H4202240QG	JUL 16, JP#2	435888	07-19-16	J.P. Precinct 2	Cellular Phone/Pager	\$22.02	
American Messaging	29799	H4202240QH	AUG 16, JP#2	437169	08-16-16	J.P. Precinct 2	Cellular Phone/Pager	\$22.02	
American Messaging	29799	H4202240QI	SEP 16, JP#2	438731	09-27-16	J.P. Precinct 2	Cellular Phone/Pager	\$22.02	
American Pew & Bench Llc	44728	06/27/16	3 - 12' COURTROOM BENCHES WITH UPHOLSTERED SEATS AND WOOD BACKS PER ATTACHED QUOTE	436216	07-26-16	Criminal Justice Center	Facility Enhancements	\$3,864.00	158905
American Red Cross	13055	10401078	PO 153900, SEP 4/15 (11), ADULT CPR/AED, CHILD CPR & FIRST AID, JUV	424552	10-06-15	Juvenile Services	Training, Conf., Seminars	\$297.00	
American Red Cross	13055	10412680	PO 153900, NOV 2/15 (3), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV	427236	12-08-15	Juvenile Services	Training, Conf., Seminars	\$81.00	
American Red Cross	13055	10414162	PO 153900, NOV 13/15 (5), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV	427236	12-08-15	Juvenile Services	Training, Conf., Seminars	\$135.00	
American Red Cross	13055	10419291	PO 153900, DEC 8/15 (6), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV	428804	01-19-16	Juvenile Services	Training, Conf., Seminars	\$162.00	
American Red Cross	13055	10424789	PO 153900, JAN 15/16 (2), ADULT CPR/AED & CHILD CPR, JUV	429649	02-09-16	Juvenile Services	Training, Conf., Seminars	\$38.00	
American Red Cross	13055	10430554	FEB 2/16 (6), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV	431018	03-15-16	Juvenile Services	Training, Conf., Seminars	\$162.00	
American Red Cross	13055	10448485	BLANKET PURCHASE FOR RED CROSS TRAINING AT OUR FACILITY	434095	05-31-16	Juvenile Services	Training, Conf., Seminars	\$95.00	160277
American Red Cross	13055	10456698	PO 153900, MAR 1/16 (7), MAY 18/16 (6), ADULT CPR/AED, CHILD CPR & FIRST AID, JUV	435173	06-28-16	Juvenile Services	Training, Conf., Seminars	\$351.00	
American Red Cross	13055	10462595	JUN 16, FIRST AID TRAINING, GO PROGRAM (2), JUV (23)	435889	07-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$38.00	
American Red Cross	13055	10462595	JUN 16, FIRST AID TRAINING, GO PROGRAM (2), JUV (23)	435889	07-19-16	Juvenile Services	Training, Conf., Seminars	\$621.00	
American Red Cross	13055	10470444	BLANKET PURCHASE FOR RED CROSS TRAINING AT OUR FACILITY	437682	08-30-16	Juvenile Services	Training, Conf., Seminars	\$361.00	160277
American Red Cross	13055	10473194	BLANKET PURCHASE FOR RED CROSS TRAINING AT OUR FACILITY	438014	09-06-16	Juvenile Services	Training, Conf., Seminars	\$432.00	160277

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American Red Cross	13055	11019-GRCS	PURCHASE ITEM # 656237 - WILDERNESS & REMOTE FIRST AID	434538	06-14-16	Juvenile Services	Training, Conf., Seminars	\$47.85	160289
American Security Educators Inc	36747	2157	EMERGENCY REFERENCE GUIDE & POCKET GUIDE, REV. 9/14	433285	05-10-16	Patrol Division	Crime Prevention	\$47.00	160539
American Title Inc	44549	144990	Shipping & Handling; See Estimate 75	435667	07-12-16	Default	Fees Of Office, Co. Clerk	\$12.00	
American Title Inc	44549	148511	OVERPAYMENT, C/CLK	436217	07-26-16	Default	Fees Of Office, Co. Clerk	\$12.00	
American Truck Source	43816	14-1959-K277G	C#14-1959-K277, RESTITUTION, JOHN BOTTOMS, D/ATTY	426366	11-17-15	Default	Due To Others-Da Restitut	\$6,275.00	
Amit Shah	45583	4TR-14-3014	MAR 11/16, JUROR, JP#4	434539	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Amtec Less-Lethal Systems Inc	42224	33250	FREIGHT	430768	03-08-16	County Sheriff	State Law Enforc Training	\$10.39	
Amtec Less-Lethal Systems Inc	42224	33510	FREIGHT	432369	04-19-16	Support Services Division	Law Enforcement	\$31.00	159214
							Equipment		
Amy Lefkowitz	43904	06-1317-F395	MPN, AUG 15-APR 16, 395TH	3010423	06-01-16	District Courts	Family Cases - Court Appt	\$900.00	
Amy Lefkowitz	43904	09-2242-FC1B	SJPJ, CC#1	428098	01-05-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Amy Lefkowitz	43904	11-0995-FC4C1	TO CORRECT INVOICE NOT DUE TO SUPPLIER, DIM, CC#4	428098	01-05-16	County Courts At Law	Family Cases - Court Appt	\$(225.00)	
Amy Lefkowitz	43904	11-0995-FC4E	DIM, CC#4	428509	01-12-16	County Courts At Law	Other/Mh Cases - Court Ap	\$225.00	
Amy Lefkowitz	43904	15-0092M	C#15-0092MA, CAC, CC#4	428098	01-05-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	15-0093M	C#15-0093MA, JV, CC#4	428098	01-05-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	15-0094-M	AM, CC#4	428098	01-05-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	15-0095-M	LR, CC#4	428098	01-05-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	15-0096-M	CH, CC#4	428098	01-05-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	15-0118MM	GM, CC#4	431526	03-29-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	15-0162-CPS425C	DGB, SEP 15/15-FEB 1/16, 425TH	3010612	06-22-16	District Courts	Family Cases - Court Appt	\$675.00	
Amy Lefkowitz	43904	15-01763-2	TARYN ELLIS, CC#2	3011289	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	15-06801-3	C#15-06802-3, ISSAC BENNY LUJAN, CC#3	3011611	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Amy Lefkowitz	43904	15-07154-3	C#16-00118-3, 16-00176-3, 16-00177-3, KEVIN TREJO, CC#3	429934	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
Amy Lefkowitz	43904	15-07164-3	RODOLFO RAMIRO MURILLO IV, CC#3	3011450	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	15-07208-3	C#15-07864-3, CHAWNISE JEANEE EYLER, CC#3	3011110	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Amy Lefkowitz	43904	15-07446-1	TERRENCE JOHNSON, CC#1	3010354	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	15-07462-2	C#15-07463-2, MELBA KHRISTINE NEWTON, CC#2	3010897	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Amy Lefkowitz	43904	15-07775-2	JASON CYPHERT, CC#2	429650	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	15-07804-1	LEVI ASHWORTH, CC#1	3010423	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	15-08010-2	TARA FELICIA WILLIAMS, CC#2	3011289	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	15-2501-K277	ISSAC BENNY LUJAN, 277TH	3011027	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	15-2523-F425	NK, 425TH	428098	01-05-16	District Courts	Family Cases - Court Appt	\$825.00	
Amy Lefkowitz	43904	16-0001M	SM, CC#4	431526	03-29-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0002M	DD, CC#4	431526	03-29-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0003M	UW, CC#4	431526	03-29-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0004M	GH, CC#4	431526	03-29-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-00209-3	AUSTIN BLAIR RYDELL, CC#3	3011110	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-00724-1	REYMUND EDWARD AGUILAR, CC#1	431304	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-0075M	C#16-0075MA, WC, MAY 13-23/16, CC#2	3010897	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-00768-1	MARY ANAVALINE YORK, CC#1	3011289	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-0076M	SWW, MAY 13-23/16, CC#2	3010897	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0077M	JG, MAY 16-19/16, CC#2	3010897	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0078-CP4	R#2016-125295, AD LITEM FEES, C/CLK	3011110	08-10-16	Default	County Clerk-Due To Other	\$350.00	
Amy Lefkowitz	43904	16-0078M	RS, MAY 17-31/16, CC#2	3010897	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0079M	ES, MAY 18-JUN 3/16, CC#2	3010897	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0080M	HJ, MAY 18-JUN 3/16, CC#2	3010897	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-00846-2	SHATERRIA DESERAY MYLES, CC#2	3010897	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-00863-3	C#16-00864-3, C#16-00865-3, C#16-00866-3, WILLIAM JORDAN-MATT	431019	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Amy Lefkowitz	43904	16-00982-2	HUGH SIMPSON, CC#3						
			ERICA LEE MOUZON, CC#2	3011193	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Amy Lefkowitz	43904	16-01363-1	CECIL RICO III, CC#1	3010006	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-01595-1	JOSE GASPAR JR, CC#1	3011110	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Amy Lefkowitz	43904	16-01772-1	RANDALL LEE MASSEY JR, CC#1	3010897	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	158551
Amy Lefkowitz	43904	16-02136-2	C#16-03439-2, VICENTE ANTONIO RODRIGUEZ JR, CC#2	3010897	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Amy Lefkowitz	43904	16-02256-2	IVAN REY HARP, CC#2	3011289	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-02329-2	C#16-02330-2, JESSICA IRENE WOOD, CC#2	3010897	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Amy Lefkowitz	43904	16-02923-3	JAMES CLINTON HARVELL, CC#3	3010897	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Amy Lefkowitz	43904	16-03671-2	C#16-03672-2, DALLAS JOSEPH LYONS, CC#2	3011027	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$310.00	
Amy Lefkowitz	43904	16-03911-3	NOAH CHRISTOPHER DALLAS, CONST#3	3011289	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-04029-3	STELLA PENMAN PILCHER, CC#3	3011289	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-0438-CP4	R#2016-130873, AD LITEM FEE, C/CLK	3011450	09-07-16	Default	County Clerk-Due To Other	\$350.00	
Amy Lefkowitz	43904	16-04531-2	JAMES PAUL GOGLEWSKI JR, CC#2	3011534	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-04724-2	REBECCA SUZANNE HILL, CC#2	3011372	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-0706-K26	ERICA LEE MOUZAN, 277TH	3011027	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-0786-K368	MILCE ROBERT SALINAS, 368TH	3011450	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-0951-K368	CELSO RAFAEL GARCES, 368TH	3010612	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-1002-K368	ROBERT WANDERESEE, 368TH	3011289	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-1068-K277	C#16-1069-K277, JESSICA IRENE WOOD, 277TH	3010897	07-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Amy Lefkowitz	43904	16-1619-K277	NOAH CHRISTOPHER DALLAS, 277TH	3011372	08-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-1715-K277	STELLA PENMAN PILCHER, 277TH	3011289	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-2000-K26	DUSTIN ZANE DUNCAN, 26TH	3011450	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Padgett	45035	JAN 16;2H	CLOTHING-CHILD WELFARE	429381	02-02-16	Child Welfare	Clothing	\$400.00	
Amy Padgett	45035	JUL 16;H2	CLOTHING-CHILD WELFARE	436490	08-02-16	Child Welfare	Clothing	\$300.00	
Amy Padgett	45035	MAR 16;H2	CLOTHING-CHILD WELFARE	431702	04-01-16	Child Welfare	Clothing	\$300.00	
Amy Sarcinella	45178	02/26/16	ELECTION WORKERS-COUNTY	431305	03-22-16	Elections	Election Judges/Clerks	\$25.00	
Ana Hernandez	45562	4TR-14-3014	MAR 11/16, JUROR, JP#4	434540	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ana M Flores	40946	11/03/15	ELECTION WORKERS-COUNTY	426629	11-24-15	Elections	Election Judges/Clerks	\$165.00	
Anchortex Corp	42250	338123-30606	PO 158081, GLOVES, JAIL	3008421	10-21-15	County Jail	Medical Supplies	\$2,030.00	
Anchortex Corp	42250	339110-31164	GLOVES, LATEX AND POWDER FREE - X LARGE	3008716	11-25-15	County Jail	Medical Supplies	\$420.00	
Anderson Oaks Courtyard Hoa	45209	14-08613-3	C#14-08613-3, RESTITUTION, GAUTAM ARYA, C/ATTY	431703	04-01-16	Default	Due To Others-Ca Restitut	\$4,201.30	
Andre Kenneth Holland	45655	15-06142/43-1	OVERPAYMENT, C/CLK	435175	06-28-16	Default	Fees Of Office, Co. Clerk	\$46.00	
Andrea Coffman	45868	JUL 16;B3	CLOTHING-CHILD WELFARE	436822	08-09-16	Child Welfare	Clothing	\$500.00	
Andrea Herzer	44379	2SC-14-0126C	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	425764	11-03-15	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126C	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	425764	11-03-15	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126D	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	426630	11-24-15	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126D	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	426630	11-24-15	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126E	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	428100	01-05-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126E	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	428100	01-05-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126F	WRIT#2SC-14-0126F, JENNY NGUYEN, CONST#2	428806	01-19-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126F	WRIT#2SC-14-0126F, JENNY NGUYEN, CONST#2	428806	01-19-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126G	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	430205	02-23-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126G	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	430205	02-23-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126H	WRIT#2SC-14-0126H, JENNY NGYUEN, CONST#2	431020	03-15-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126H	WRIT#2SC-14-0126H, JENNY NGYUEN, CONST#2	431020	03-15-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126I	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	432370	04-19-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126I	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	432370	04-19-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126J	WRIT #2SC-14-0126, JENNY NGUYEN, CONST#2	433768	05-24-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126J	WRIT #2SC-14-0126, JENNY NGUYEN, CONST#2	433768	05-24-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126K	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	434856	06-21-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126K	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	434856	06-21-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126L	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	436219	07-26-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126L	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	436219	07-26-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126M	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	437683	08-30-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126M	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	437683	08-30-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126N	WRIT#2SC-14-0126, JENNY NGUYEN, SEP 3/16, CONST#2	438732	09-27-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126N	WRIT#2SC-14-0126, JENNY NGUYEN, SEP 3/16, CONST#2	438732	09-27-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Sheinbein	37762	03-1307-F395	NJN, MAY 26-JUL 5/16, 395TH	438733	09-27-16	District Courts	Family Cases - Court Appt	\$172.50	
Andrea Sheinbein	37762	03-1622-F395	AAP, JAN 4-JUL 14/16, 395TH	438733	09-27-16	District Courts	Family Cases - Court Appt	\$172.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Andrea Sheinbein	37762	07-2634-FC1	ACC, JAN 26-FEB 24/16, CC#1	432371	04-19-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Andrew & Danielle Frisch	45327	JUL 16;L3	CLOTHING-CHILD WELFARE	436491	08-02-16	Child Welfare	Clothing	\$450.00	
Andrew & Danielle Frisch	45327	MAR 16;L2	CLOTHING-CHILD WELFARE	432372	04-19-16	Child Welfare	Clothing	\$300.00	
Andrew Bettan	43377	08/05/16;EMS	REFUND, EMS	437417	08-23-16	Default	Ems Fees	\$270.60	
Andrew Chapman	45502	15-00918-2	C#15-00918-2, RESTITUTION, GERSON YONATAM PAZ PAZ, C/ATTY	433769	05-24-16	Default	Due To Others-Ca Restitut	\$500.00	
Andrew F Neal	42866	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433502	05-17-16	Haz-Mat	Haz-Mat Training Program	\$480.00	
Andrew F Neal	42866	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427641	12-15-15	Haz-Mat	Haz-Mat Training Program	\$795.00	
Andrew Heustis	45488	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433503	05-17-16	Haz-Mat	Haz-Mat Training Program	\$210.00	
Andrew O'Grady	44692	4TR-13-2488	JURORS, JP#4	424850	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Andrew T Goode	44204	11/03/15	ELECTION WORKERS-COUNTY	426631	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Angel Brothers Enterprises Ltd	43527	1541-03	PO 157795, AUG 1-SEP 30/15, LIMMER LOOP-OVERLAY & STRIPING (15IFB114), R&B	426013	11-10-15	Unified Road System	Road Constr./Maint.	\$1,522,091.83	
Angel Brothers Enterprises Ltd	43527	1541-04	15IFB114 LIMMER LOOP OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 4/23/15. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433504	05-17-16	Unified Road System	Road Constr./Maint.	\$141,669.52	158913
Angela Benavides	45056	15457GF	C#10-1760-K26, REFUND EXTRADITION, A/PROB	429382	02-02-16	Default	Extradition Deposits	\$1,240.63	
Angela Benavides	45056	18051GF	C#10-1760-K26, REFUND EXTRADITION, A/PROB	429382	02-02-16	Default	Extradition Deposits	\$1,000.00	
Angela Dockrey Crawford	43798	14-0130-CPS1	CM, CM, CC#1	427238	12-08-15	County Courts At Law	Family Cases - Court Appt	\$427.50	
Angela Dockrey Crawford	43798	14-0145-CPSC1C	NW, CC#1	427238	12-08-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Angela Dockrey Crawford	43798	14-0145-CPSC1D	NW, A CHILD, CC#1	429383	02-02-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Angela Dockrey Crawford	43798	14-0145-CPSC1E	NW, A CHILD, FEB 8, 18/16, MAR 3/16, CC#1	433770	05-24-16	County Courts At Law	Family Cases - Court Appt	\$303.75	
Angela Dockrey Crawford	43798	15-0049-CPSC1	AS, TS, DS, CC#1	427238	12-08-15	County Courts At Law	Family Cases - Court Appt	\$202.50	
Angela Dockrey Crawford	43798	15-0049-CPSC1A	AS, TS, DS JR, CHILDREN, CC#1	429383	02-02-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Angela Dockrey Crawford	43798	15-0049-CPSC1B	AS, TS, & DS JR, CHILDREN, JAN 4, 5, 8/16, CC#1	433770	05-24-16	County Courts At Law	Family Cases - Court Appt	\$252.00	
Angela Dockrey Crawford	43798	15-0087-CPS395A	JB, CV, EV, 395TH	427238	12-08-15	District Courts	Family Cases - Court Appt	\$847.50	
Angela Dockrey Crawford	43798	15-0087-CPS395B	JB, CV, EV, 425TH	430769	03-08-16	District Courts	Family Cases - Court Appt	\$1,061.25	
Angela Dockrey Crawford	43798	15-0087-CPS395C	JB, CV JR & EV, CHILDREN, JAN 19-FEB 19/16, 395TH	434857	06-21-16	District Courts	Family Cases - Court Appt	\$971.10	
Angela Dockrey Crawford	43798	15-0201-CPSC1	AR, A CHILD, CC#1	429383	02-02-16	County Courts At Law	Family Cases - Court Appt	\$900.00	
Angela Dockrey Crawford	43798	15-0216-CPSC1	CJ, TJ, SB, LB, MB, MB, CHILDREN, CC#1	429383	02-02-16	County Courts At Law	Family Cases - Court Appt	\$180.00	
Angela Dockrey Crawford	43798	15-0216-CPSC1A	CJ, TJ, SB, LB, MB & MB, CHILDREN, JAN 14, 15, 19, 25/16, CC#1	433770	05-24-16	County Courts At Law	Family Cases - Court Appt	\$472.50	
Angela Espy	45578	4TR-14-3014	MAR 11/16, JUROR, JP#4	434541	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Angela Kinningham	40915	03/01/16	MAR 1/16, ELECTION WORKER MILEAGE, ELEC	431306	03-22-16	Election Svs Contract	Travel	\$65.88	
Angela Kinningham	40915	03/02/16	FEB 22/16, ELECTION WORKER, ELEC	431022	03-15-16	Elections	Election Judges/Clerks	\$42.00	
Angela Kinningham	40915	03/10/16	ELECTION WORKERS SVC CONTRACT	431306	03-22-16	Election Svs Contract	Election Judges/Clerks	\$231.00	
Angela Kinningham	40915	11/03/15	NOV 3/15, EXP REIMB, ELEC	427239	12-08-15	Election Svs Contract	Travel	\$11.85	
Angela Kinningham	40915	11/03/15	NOV 3/15, EXP REIMB, ELEC	427239	12-08-15	Elections	Travel	\$26.28	
Angela Kinningham	40915	11/09/15	ELECTION WORKERS-COUNTY	426632	11-24-15	Elections	Election Judges/Clerks	\$245.00	
Angela Mcknight	44733	10/13/15	REIMB FOR DOG TRAINING, SISTER'S DONATION FUND, DOG (ID#27924570), ANML SVC	425441	10-27-15	Animal Services	Use Of Donations	\$75.00	
Angelita Roblez	45410	JUL 16;FE	CLOTHING-CHILD WELFARE	436823	08-09-16	Child Welfare	Clothing	\$250.00	
Angelita Roblez	45410	MAR 16;FE	CLOTHING-CHILD WELFARE	432726	04-26-16	Child Welfare	Clothing	\$250.00	
Animal Care Clinic	40776	20615	CHESS TEDDY (TAG ID#29561313), SEP 9/15, RABIES VAC, ANML SVC	427240	12-08-15	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	34898	CAT, TAG ID#28246247, RABIES VAC, ANML SVC	425765	11-03-15	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	39364	EDGAR (TAG ID#A30090597), MELISSA SALTER (OWNER), RABIES VAC, ANML SVC	431023	03-15-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	42153	LORETTA SPANGLE, LARS, TAG ID#28212481, RABIES VAC, ANML SVC	434858	06-21-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	45123	ADOPTED PETS, RABIES VAC, ANML SVC	438734	09-27-16	Animal Services	Professional Services	\$60.00	
Animal Care Equipment & Services	5781	42869	Shipping and Handling Charges; See Quote #6221	432078	04-12-16	Patrol Division	Animal Control Supplies	\$48.40	160311
Animal Care Equipment & Services	5781	46935	Shipping and Handling Charges; see quote 6833	438285	09-13-16	Patrol Division	Animal Control Supplies	\$28.70	161804
Animal Care Equipment & Services	5781	47255	Shipping & Handling	438487	09-20-16	Patrol Division	Animal Control Supplies	\$20.09	161923
Animal Care Equipment & Services	5781	47256	Shipping and Handling	438487	09-20-16	Patrol Division	Animal Control Supplies	\$28.50	161919
Animal Health International Inc	21392	9004878293	PO 158073, PILL POCKETS (12), ANML SVC	3008659	11-18-15	Animal Services	Use Of Donations	\$66.60	
Animal Health International Inc	21392	9004898121	PO 158073, PILL POCKETS (12), ANML SVC	3008659	11-18-15	Animal Services	Use Of Donations	\$66.60	
Animal Health International Inc	21392	9004965304	HUCK TOWELS, 21233154	3008659	11-18-15	Animal Services	Medical Supplies	\$67.00	158383
Animal Health International Inc	21392	9004965304	GAUZE WRAP, 21235160	3008659	11-18-15	Animal Services	Animal Medical Care	\$15.12	158383
Animal Health International Inc	21392	9004989896	GAUZE WRAP, 21235160	3008659	11-18-15	Animal Services	Animal Medical Care	\$7.56	158383
Animal Health International Inc	21392	9004995363	PILL POCKETS, 12365722	3008659	11-18-15	Animal Services	Animal Medical Care	\$33.30	158648
Animal Health International Inc	21392	9005013591	NEEDLES, 20GA, 1884471	3008717	11-25-15	Animal Services	Medical Supplies	\$18.00	158791
Animal Health International Inc	21392	9005013591	PILL POCKETS, 12365722	3008717	11-25-15	Animal Services	Animal Medical Care	\$33.30	158791
Animal Health International Inc	21392	9005013592	TILETAMINE ZOLAZEPAM, 21269794	3008717	11-25-15	Animal Services	Medical Supplies	\$411.60	158791
Animal Health International Inc	21392	9005107532	PO 158990, JANITORIAL SUP, ANML SVC	3008812	12-09-15	Animal Services	Janitorial Supplies	\$4.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Health International Inc	21392	9005122059	TILETAMINE, 21269794	3008812	12-09-15	Animal Services	Medical Supplies	\$411.60	159012
Animal Health International Inc	21392	9005122060	PO 159012, VIRALYS POWDER, ANML SVC	3008812	12-09-15	Animal Services	Animal Medical Care	\$1.88	
Animal Health International Inc	21392	9005122061	PO 159129, CAP, TABLET, VIRALYS POWDER, ANML SVC	3008812	12-09-15	Animal Services	Animal Medical Care	\$1.88	
Animal Health International Inc	21392	9005122062	PO 159129, ANML MEDS, ANML SVC	3008812	12-09-15	Animal Services	Medical Supplies	\$65.60	
Animal Health International Inc	21392	9005131878	PO 159176, ANML MEDS, ANML SVC	3008884	12-16-15	Animal Services	Medical Supplies	\$411.60	
Animal Health International Inc	21392	9005132524	PO 159176, KENNELSOL, NEEDLE, PILL POCKETS, ANML SVC	3008884	12-16-15	Animal Services	Medical Supplies	\$9.00	
Animal Health International Inc	21392	9005132524	PO 159176, KENNELSOL, NEEDLE, PILL POCKETS, ANML SVC	3008884	12-16-15	Animal Services	Janitorial Supplies	\$109.00	
Animal Health International Inc	21392	9005132524	PO 159176, KENNELSOL, NEEDLE, PILL POCKETS, ANML SVC	3008884	12-16-15	Animal Services	Animal Medical Care	\$31.20	
Animal Health International Inc	21392	9005192247	PO 159405, ANML MEDS, ANML SVC	3009133	01-20-16	Animal Services	Medical Supplies	\$423.10	
Animal Health International Inc	21392	9005214666	PO 159491, ANML MEDS, ANML SVC	3009133	01-20-16	Animal Services	Medical Supplies	\$205.80	
Animal Health International Inc	21392	9005214667	PO 159491, CARE OF ANMLS, ANML SVC	3009133	01-20-16	Animal Services	Care Of Animals	\$31.20	
Animal Health International Inc	21392	9005304212	PO 159707, INSTRUMENT WRAPS (6), ANML SVC	3009462	02-24-16	Animal Services	Medical Supplies	\$40.20	
Animal Health International Inc	21392	9005306884	PO 159707, INSTRUMENT WRAPS (9), ANML SVC	3009462	02-24-16	Animal Services	Medical Supplies	\$60.30	
Animal Health International Inc	21392	9005453941	PO 160242, MEDS, ANML SVC	3009958	04-13-16	Animal Services	Medical Supplies	\$411.60	
Animal Health International Inc	21392	9005779012	PO 161150, ANML MEDS, ANML SVC	3010755	07-06-16	Animal Services	Medical Supplies	\$823.20	
Animal Health International Inc	21392	9005779013	PO 161150, ANML MEDS, ANML SVC	3010825	07-13-16	Animal Services	Medical Supplies	\$100.50	
Animal Health International Inc	21392	9005811080	PO 161209, AMNL MEDS, ANML SVC	3010898	07-20-16	Animal Services	Medical Supplies	\$104.35	
Animal Health International Inc	21392	9005828330	DEXMEDETOMIDINE, 21266797	3010898	07-20-16	Animal Services	Medical Supplies	\$1.04	
Animal Health International Inc	21392	9005845169	PO 161352, ANML MEDS, ANML SVC	3011028	08-03-16	Animal Services	Medical Supplies	\$1.04	161384
Animal Health International Inc	21392	9005863535	TILETAMINE, 21269794	3011028	08-03-16	Animal Services	Medical Supplies	\$411.60	
Animal Health International Inc	21392	9005863536	PO 161384, ANML MEDS, ANML SVC	3011028	08-03-16	Animal Services	Medical Supplies	\$95	
Animal Health International Inc	21392	9005925369	DEXMEDETOMIDINE, 21266797	3011373	08-31-16	Animal Services	Medical Supplies	\$19	161591
Animal Health International Inc	21392	9005946452	TILETAMINE, 21269794	3011373	08-31-16	Animal Services	Medical Supplies	\$823.20	
Animal Health International Inc	21392	9005964615	TILETEMINE, 21269794	3011451	09-07-16	Animal Services	Medical Supplies	\$411.60	
Animal Health International Inc	21392	9005981003	PO 161788, ANML MEDS, ANML SVC	3011451	09-07-16	Animal Services	Medical Supplies	\$19	161698
Animal Hospital Of Georgetown Pa	34400	60547	ALLEY GREEN (TAG ID#29213783), RABIES VAC, ANML SVC	426633	11-24-15	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	60607	PEPSI TIMMERMAN (TAG ID#29579323), RABIES VAC, ANML SVC	426633	11-24-15	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	61043	MAX-HEIDI QUEVEDO (TAG ID#29479710), RABIES VAC, ANML SVC	426633	11-24-15	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	62081	C#2307, MOLLY THOMPSON (TAG ID#28639818), RABIES VAC, ANML SVC	426633	11-24-15	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	63458	ELSA (TAG ID#25200342), DEC 10/15, RABIES VAC, ANML SVC	428807	01-19-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	63869	RANGER (TAG ID#30372757), DEC 22/15, ANML SVC	428807	01-19-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	64311	DOUG WAGNEW (TAG ID#A30153493), RABIES VAC, ANML SVC	430466	03-01-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	64828	HOBBS DELTORRE (TAG ID#A30180951), RABIES VAC, ANML SVC	430466	03-01-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	65539	CURIELLA JOLLY (TAG ID#30129703), FEB 15/16, RABIES VAC, ANML SVC	431307	03-22-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	66322	PETEY (TAG ID#30996130), RABIES VAC, ANML SVC	433771	05-24-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	66895	RANGER RAMIREZ (TAG ID#31166694), RABIES VAC, ANML SVC	433771	05-24-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	67427	CHARLIE/JOSE (TAG ID#31237784), RABIES VAC, ANML SVC	433771	05-24-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	68561	YELLOW BONE (TAG ID#31587417), RABIES VAC, ANML SVC	434859	06-21-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	70319	BEAR RAMIREZ (TAG ID#24050562), RABIES VAC, ANML SVC	438735	09-27-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	70845	SPIKE VALLE (TAG ID#29579313), RABIES VAC, ANML SVC	438735	09-27-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	71299	SEPHORA BAYLOR (TAG ID#31815770), RABIES VAC, ANML SVC	438735	09-27-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	72170	MALLORY BETH (TAG ID#33104575), RABIES VAC, ANML SVC	438735	09-27-16	Animal Services	Professional Services	\$15.00	
Animal Trustees Of Austin	33445	351325	LULU (A28308497), AKA ORE CANINE COMP W/HW, ANML SVC	428101	01-05-16	Animal Services	Use Of Donations	\$108.00	
Animal Trustees Of Austin	33445	352016	BENNY (A2520909), CANINE COMP W/HW, ANML SVC	428101	01-05-16	Animal Services	Use Of Donations	\$90.00	
Animal Trustees Of Austin	33445	352681	SWEETPEA (A28147943), CANINE COMP W/HW, ANML SVC	428101	01-05-16	Animal Services	Use Of Donations	\$90.00	
Animal Trustees Of Austin	33445	352820	SWEETPEA (A28147943), TRI-HEART+ & DOG GREEN, ANML SVC	428101	01-05-16	Animal Services	Use Of Donations	\$25.00	
Animal Trustees Of Austin	33445	353987	CANDY (A29212239), CANINE COMP W/HW, TRI HEART+ & DOG BROWN, ANML SVC	428101	01-05-16	Animal Services	Use Of Donations	\$108.00	
Animal Trustees Of Austin	33445	354543	DEXTER (A28233375), HW TREATMENT, ANML SVC	428101	01-05-16	Animal Services	Use Of Donations	\$300.00	
Animal Trustees Of Austin	33445	354951	BENNY (A2520909), CANINE COMP W/HW, ANML SVC	428101	01-05-16	Animal Services	Use Of Donations	\$90.00	
Animal Trustees Of Austin	33445	354995	BENNY (A2520909), HW TREATMENT, ANML SVC	428101	01-05-16	Animal Services	Use Of Donations	\$315.00	
Animal Trustees Of Austin	33445	355012	LULU (A28308497), AKA ORECHEM 10, TABLETS, HW TREATMENT, ANML SVC	428101	01-05-16	Animal Services	Use Of Donations	\$459.00	
Animal Trustees Of Austin	33445	355343	PERCY (A24622746), HEARTWORM, PCV, ANML SVC	426014	11-10-15	Animal Services	Use Of Donations	\$319.00	
Animal Trustees Of Austin	33445	355377	LADY (A27925681), COMP, SPAY, MEDS, ANML SVC	426014	11-10-15	Animal Services	Use Of Donations	\$253.00	
Animal Trustees Of Austin	33445	355773	SAMMIE (A29406586), MEDS, & COMP, ANML SVC	426014	11-10-15	Animal Services	Use Of Donations	\$180.00	
Animal Trustees Of Austin	33445	355866	LADY (A27840949), MEDS & COMP, ANML SVC	426014	11-10-15	Animal Services	Use Of Donations	\$165.00	
Animal Trustees Of Austin	33445	356987	HORTON (A27834626), CBC, HEARTWORM, ANML SVC	426014	11-10-15	Animal Services	Use Of Donations	\$392.00	
Animal Trustees Of Austin	33445	357720	CONNIE (A25221826), MEDS & COMP, ANML SVC	426014	11-10-15	Animal Services	Use Of Donations	\$165.00	
Animal Trustees Of Austin	33445	358199	LULU (A28308497), MEDS, ANML SVC	427643	12-15-15	Animal Services	Use Of Donations	\$24.01	
Animal Trustees Of Austin	33445	358274	SHEBA (A27745377), MEDS, ANML SVC	427643	12-15-15	Animal Services	Use Of Donations	\$165.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Trustees Of Austin	33445	359160	CANDY (A29212238), HEARTWORM TREATMENT, ANML SVC	427643	12-15-15	Animal Services	Use Of Donations	\$378.00	158673
Animal Trustees Of Austin	33445	359490	LADY (A27925681), HEARTWORM TREATMENT, ANML SVC	427643	12-15-15	Animal Services	Use Of Donations	\$350.00	
Animal Trustees Of Austin	33445	360069	JUNIOR (A14435045), CANINE COMP W/HW IN HOUSE, ANML SVC	427643	12-15-15	Animal Services	Use Of Donations	\$108.00	
Animal Trustees Of Austin	33445	360726	LADY (TAG ID#A27840949), NOV 21/15, TRI HEART, HW TREATMENT, ANML SVC	428808	01-19-16	Animal Services	Animal Medical Care	\$356.00	
Animal Trustees Of Austin	33445	361962	SAMMIE (TAG ID#A29406586), HW TREATMENT & MEDS, ANML SVC	428808	01-19-16	Animal Services	Animal Medical Care	\$373.00	
Animal Trustees Of Austin	33445	362027	RAMBO (TAG ID#A28269282),CANINE COMP W/HW, ANML SVC	428808	01-19-16	Animal Services	Animal Medical Care	\$90.00	
Animal Trustees Of Austin	33445	362168	EBONY (TAG ID# A27840999), CANINE COMP W/HW & TRI HEART, ANML SVC	428808	01-19-16	Animal Services	Animal Medical Care	\$108.00	
Animal Trustees Of Austin	33445	362656	SHEBA (TAG ID#A27745377), HW TREATMENT, ANML SVC	428808	01-19-16	Animal Services	Animal Medical Care	\$300.00	
Animal Trustees Of Austin	33445	363320	SAMMIE (TAG ID#A29406586), MEDS, ANML SVC	430206	02-23-16	Animal Services Donations	Animal Medical Care	\$17.00	
Anita Holubec	45561	4TR-14-3014	MAR 11/16, JUROR, JP#4	434542	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Anita Maureen Edwards	45656	2CR-15-01807	JP2-2016-01792, REFUND, AM EDWARDS, JP#2	435176	06-28-16	Default	Jp Courts-Refunds	\$151.90	
Anita Perez Zapata	44998	2015-03355-CRIM	C#15-03291-3, REFUND, OVERPAYMENT, C/CLK	428511	01-12-16	Default	Fees Of Office, Co. Clerk	\$23.00	
Anitra Rachelle Copeland	45175	2CR-15-00602	R#JP2-2016-00640, OVERPAYMENT, REFUND, JP#2	431308	03-22-16	Default	Jp Courts-Refunds	\$50.00	
Ann J Macewan	22258	11/03/15	ELECTION WORKERS-COUNTY	426634	11-24-15	Elections	Election Judges/Clerks	\$207.50	
Ann M Richardson	43589	04/27/16	ELECTION WORKERS SVC CONTRACT	434098	05-31-16	Election Svs Contract	Election Judges/Clerks	\$55.00	
Ann M Richardson	43589	05/05/16	APR 21-30/, ELECTION WORKER, ELEC	434098	05-31-16	Election Svs Contract	Election Judges/Clerks	\$147.00	
Ann M Richardson	43589	05/05/16A	ELECTION WORKERS SVC CONTRACT	434098	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Ann M Richardson	43589	05/07/16	ELECTION WORKERS SVC CONTRACT	434098	05-31-16	Election Svs Contract	Election Judges/Clerks	\$211.00	
Ann M Richardson	43589	11/03/15	ELECTION WORKERS-COUNTY	426635	11-24-15	Elections	Election Judges/Clerks	\$272.00	
Anna M G Stewart	45190	2520	CK#2520, PERMIT REFUND, SHF	431527	03-29-16	Default	Alarm System Permit Fees	\$25.00	
Anniversary Advertising Inc	32341	21398	SHIPPING COST	428102	01-05-16	Patrol Division	Uniforms	\$10.00	
Annunciation Maternity Hm	38892	MAR 16;AV	CLOTHING-CHILD WELFARE	431704	04-01-16	Child Welfare	Clothing	\$250.00	
Anthony A Rabago	35178	13-02234-1	KAYLA DIANE HATHAWAY, CC#1	3009766	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	13-06840-3	JESSICA L GARZA, CC#3	3009396	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	14-00895-2	ANTIONIA RIOS ALBARRON, CC#2	3008885	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	14-02852-2	C#14-02853-2, AARON MARCELLUS SHORT, CC#2	3009829	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Anthony A Rabago	35178	14-03994-3	MICHAELA ELIZABETH ABBOTT, CC#3	3009681	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	14-04292-1	GABRIEL RAY GUTIERREZ, CC#1	3009528	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	14-04314-2	JACOB RYAN RAMOS-CARR, CC#2	3011535	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	14-05472-2	SANTOS GONZALES-YANNIS, C#14-05473-2, 14-07611-2, 14-05474-2, 14-05475-2, 14-07610-2, CC#2	3010269	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Anthony A Rabago	35178	14-06188-2	C#16-04151-2, DEVIN ALEXANDER CANTRELL, CC#2	3011029	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	14-068112	CHRISTOPHER GOMEZ-TRUSILLO, CC#2	3008885	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	14-07734-3	JOSE MORALES-JAIMES, CC#3	3009829	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-00822-3	SHERONDA J SKINNER, CC#3	3009396	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-00895-1	PAUL ROBERTS, CC#1	3009396	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-01231-2	KAVONTAE M WILLIAMS, CC#2	3009829	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-01559-2	SAMUEL JOHNSON, CC#2	3008589	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-01600-2	JESUS BANDA, CC#2	3009528	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-01971-2	DWAYNE D STEWART, CC#2	3008885	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-02077-1	DAKOTA ZIMMERMAN, CC#3	3008789	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-02512-1	LEE ANN TREVINO, CC#1	3010424	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-02521-3	C#15-05994-3, DANIEL MARTIN, CC#3	3008540	11-04-15	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Anthony A Rabago	35178	15-02665-3	C#15-02666-3, LEEANN MILES, CC#3	3009829	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	15-02742-3	JARED LONGSINE, CC#3	3008540	11-04-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-04249-3	C#15-05591-3, LAUREN HUGHES, CC#3	3009325	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Anthony A Rabago	35178	15-04394-2	GEORGE W HARDING III, CC#2	3010269	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Anthony A Rabago	35178	15-04746-3	MORGAN D AMTHOR, CC#3	3008989	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-05629-2	LOGAN ARMSTRONG, CC#2	3011612	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-05657-3	ANGELA CELESTE RODRIGUEZ, CC#3	3009681	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-05751-3	JAMES MICHAEL CRUZ, CC#3	3009681	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-05902-3	PABLO C VELAZQUEZ, CC#3	3008540	11-04-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-05927-1	DIONE EDA TORRES, CC#1	3009681	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-06218-3	ANGELICA DAWN MALANCHUK-DIECKERT, CC#3	3009681	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-06328-2	SAMUEL PALOMO, CC#2	3009528	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-06513-2	LUIS SARIANA JR, CC#2	3009829	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-06629-3	JOSE MANUEL BLANCO, CC#3	3010899	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-06637-2	BRIAN LANDON SULLIVAN, CC#2	3011194	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-06930-3	CRYSTAL KNIGHT, CC#3	3010756	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	15-06993-2	C#15-07909-2, EDDIE MORENO, CC#2	3009325	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	15-07193-2	EVERTH REYES, CC#2	3009829	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-07586-3	MARCO VALDEZ, CC#3	3009232	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-07885-1	KEVIN XAVIER THORNTON, CC#1	3010007	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-079033	ANGEL E PEREZ, CC#3	3009325	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-01823-2	SHEKUITA LANET HANDY, CC#2	3011194	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-04180-2	ELTON WAYNE GROCE, CC#2	3011029	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony Faraci	40951	11/03/15	ELECTION WORKERS-COUNTY	426636	11-24-15	Elections	Election Judges/Clerks	\$229.00	
Anthony R Lignes	45869	JUL 16;MS	CLOTHING-CHILD WELFARE	436824	08-09-16	Child Welfare	Clothing	\$150.00	
Anthony Ross	45828	07/27/16;UNIT 407	WMCO-CR 110S, PARCEL 26S, UNIT 407, ROW	436809	08-02-16	Commissioner Pct 4	P&G-Capital	\$400.00	
Anthony Williams	45672	13-09821-2	C#15-09821-2, RESTITUTION, JARED LANE TAYLOR, C/ATTY	435433	07-05-16	Default	Due To Others-Ca Restitut	\$115.00	
Apac Texas Inc	36465	2000039063	PURCHASE JOB NUMBER GJ953NT FOR STRIPING AND POWER WASHING FIRE LANE AT JUVENILE JUSTICE CENTER PER FIRE MARSHAL	425443	10-27-15	Juvenile Services	Facility Maint. & Repair	\$4,279.00	158244
Apac Texas Inc	36465	2000040741	STRIPING FIRE LANES AT JESTER ANNEX PER ATTACHED ESTIMATE	430770	03-08-16	New Round Rock Annex	Facility Maint. & Repair	\$1,790.00	159896
Applegate, Blake B	45009	01/05/16	NOV 19-22/15, EXP REIMB, EMS	428826	01-19-16	Ems	Training, Conf., Seminars	\$353.90	
Applequist, Ryan D	45064	01/13/16	JAN 13/16, EXP REIMB, R&B	429568	02-02-16	Unified Road System	Miscellaneous	\$75.30	
Applied Concepts, Inc	12437	277256	1st Quarter Radar Stalker Lease-Oct/Nov/Dec 2015. HGAC Contract #EF04-11. (3 months x \$5643.47=\$16,930.41)	3008487	10-28-15	Patrol Division	Equipment Lease	\$5,643.47	158467
Applied Concepts, Inc	12437	278741	S. Hall/M. Gleason/Patrol 512-943-5270 1st Quarter Radar Stalker Lease-Oct/Nov/Dec 2015. HGAC Contract #EF04-11. (3 months x \$5643.47=\$16,930.41)	3008718	11-25-15	Patrol Division	Equipment Lease	\$5,643.47	158467
Applied Concepts, Inc	12437	279846	S. Hall/M. Gleason/Patrol 512-943-5270 Shipping & Handling	3008990	01-06-16	Patrol Division	Law Enforcement Equipment	\$20.00	159218
Applied Concepts, Inc	12437	280099	1st Quarter Radar Stalker Lease-Oct/Nov/Dec 2015. HGAC Contract #EF04-11. (3 months x \$5643.47=\$16,930.41)	3008990	01-06-16	Patrol Division	Equipment Lease	\$5,643.47	158467
Applied Concepts, Inc	12437	286378	S. Hall/M. Gleason/Patrol 512-943-5270 Ship to Attn: Paul Swisher at 3151 S. E. Inner Loop, Georgetown, TX 78626.	3010089	04-27-16	Patrol Division	Repairs To Equipment	\$12.00	160209
Applied Concepts, Inc	12437	286606	2nd Quarter Radar Stalker Lease-Jan/Feb/March 2016. HGAC Contract #EF04-11. (3 months x \$5643..47=\$16,930.41).	3010089	04-27-16	Patrol Division	Equipment Lease	\$5,643.47	159394
Applied Concepts, Inc	12437	286607	S. Hall/M. Gleason/Patrol 512-943-5270 2nd Quarter Radar Stalker Lease-Jan/Feb/March 2016. HGAC Contract #EF04-11. (3 months x \$5643..47=\$16,930.41).	3010089	04-27-16	Patrol Division	Equipment Lease	\$5,643.47	159394
			S. Hall/M. Gleason/Patrol 512-943-5270						

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Applied Concepts, Inc	12437	286608	2nd Quarter Radar Stalker Lease-Jan/Feb/March 2016. HGAC Contract #EF04-11. (3 months x \$5643..47=\$16,930.41).	3010089	04-27-16	Patrol Division	Equipment Lease	\$5,643.47	159394
Applied Concepts, Inc	12437	286609	S. Hall/M. Gleason/Patrol 512-943-5270 April & May Stalker Radar Lease (2 months x \$5,643.47).	3010242	05-11-16	Patrol Division	Equipment Lease	\$5,643.47	160570
Applied Concepts, Inc	12437	287907	S. Hall/J. David/Patrol 512-943-5270 April & May Stalker Radar Lease (2 months x \$5,643.47).	3010355	05-25-16	Patrol Division	Equipment Lease	\$5,643.47	160570
Aquilino Williams	45210	15-02754-2	S. Hall/J. David/Patrol 512-943-5270 C#15-02754-2, RESTITUTION, JOAQUIN HUERTA MIRANDA, C/ATTY	431705	04-01-16	Default	Due To Others-Ca Restitut	\$434.05	
Ara Imaging	34524	1-35113258	ALAINNAH ERVIN, JAIL	436222	07-26-16	County Jail	Medical/Hospital	\$135.30	
Ara Imaging	34524	1-35398896	SUMMER LYNN SALAIZ, JAIL	438016	09-06-16	County Jail	Medical/Hospital	\$50.02	
Ara Imaging	34524	35111855	MARIE RAEMY, JAIL	434544	06-14-16	County Jail	Medical/Hospital	\$135.30	
Ara Imaging	34524	35282108	ER, MEDICAL, JUV	427241	12-08-15	Juvenile Services	Medical/Hospital	\$22.09	
Ara Imaging	34524	613190	LASHALLA WILLIAMS, JAIL	432375	04-19-16	County Jail	Medical/Hospital	\$135.30	
Aragon, Maritza	33478	05/17/16	JUN 14/16, EXP REIMB, TAX A/C	435777	07-12-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$80.57	
Aragon, Maritza	33478	09/01/16	AUG 28-31/16, EXP REIMB, TAX A/C	438904	09-27-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$363.56	
Aragon, Maritza	33478	11/20/15	NOV 16-18/15, EXP REIMB, TAX A/C	427464	12-08-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Aramark Correctional Services	20576	200354300-000030	PO 158058, FOOD FOR DINO DAYS, PARKS	425125	10-20-15	Parks Department	Use Of Donations	\$391.60	
Aramark Correctional Services	20576	200354300-000031	PO 158199, SEP 23/15, MEALS, JUV	424554	10-06-15	Academy	Food Service	\$1,958.76	
Aramark Correctional Services	20576	200354300-000031	PO 158199, SEP 23/15, MEALS, JUV	424554	10-06-15	Detention	Food Service	\$3,281.86	
Aramark Correctional Services	20576	200354300-000031	PO 158199, SEP 23/15, MEALS, JUV	424554	10-06-15	Triad	Food Service	\$1,299.34	
Aramark Correctional Services	20576	200354300-000032	PO 158199, SEP 30/15, MEALS, JUV	425124	10-20-15	Academy	Food Service	\$1,908.82	
Aramark Correctional Services	20576	200354300-000032	PO 158199, SEP 30/15, MEALS, JUV	425124	10-20-15	Detention	Food Service	\$3,819.30	
Aramark Correctional Services	20576	200354300-000032	PO 158199, SEP 30/15, MEALS, JUV	425124	10-20-15	Triad	Food Service	\$1,232.87	
Aramark Correctional Services	20576	200354300-000033	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	425124	10-20-15	Juvenile Services	Food Service	\$6,841.40	158509
Aramark Correctional Services	20576	200354300-000033	PO 158509, OCT 7/15, MEALS, JUV	425124	10-20-15	Academy	Food Service	\$1,669.73	
Aramark Correctional Services	20576	200354300-000033	PO 158509, OCT 7/15, MEALS, JUV	425124	10-20-15	Detention	Food Service	\$3,947.67	
Aramark Correctional Services	20576	200354300-000033	PO 158509, OCT 7/15, MEALS, JUV	425124	10-20-15	Triad	Food Service	\$1,224.00	
Aramark Correctional Services	20576	200354300-000034	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	425766	11-03-15	Juvenile Services	Food Service	\$6,611.26	158509
Aramark Correctional Services	20576	200354300-000034	PO 158509, OCT 14/15, MEALS, JUV	425766	11-03-15	Academy	Food Service	\$1,634.42	
Aramark Correctional Services	20576	200354300-000034	PO 158509, OCT 14/15, MEALS, JUV	425766	11-03-15	Detention	Food Service	\$3,767.25	
Aramark Correctional Services	20576	200354300-000034	PO 158509, OCT 14/15, MEALS, JUV	425766	11-03-15	Triad	Food Service	\$1,209.59	
Aramark Correctional Services	20576	200354300-000035	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	426015	11-10-15	Juvenile Services	Food Service	\$6,577.55	158509
Aramark Correctional Services	20576	200354300-000035	PO 158509, OCT 21/15, MEALS, JUV	426015	11-10-15	Academy	Food Service	\$1,572.15	
Aramark Correctional Services	20576	200354300-000035	PO 158509, OCT 21/15, MEALS, JUV	426015	11-10-15	Detention	Food Service	\$3,836.80	
Aramark Correctional Services	20576	200354300-000035	PO 158509, OCT 21/15, MEALS, JUV	426015	11-10-15	Triad	Food Service	\$1,168.60	
Aramark Correctional Services	20576	200354300-000036	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	426015	11-10-15	Juvenile Services	Food Service	\$6,606.74	158509
Aramark Correctional Services	20576	200354300-000036	PO 158509, OCT 28/15, MEALS, JUV	426015	11-10-15	Academy	Food Service	\$1,678.63	
Aramark Correctional Services	20576	200354300-000036	PO 158509, OCT 28/15, MEALS, JUV	426015	11-10-15	Detention	Food Service	\$3,853.64	
Aramark Correctional Services	20576	200354300-000036	PO 158509, OCT 28/15, MEALS, JUV	426015	11-10-15	Triad	Food Service	\$1,074.47	
Aramark Correctional Services	20576	200354300-000037	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	426367	11-17-15	Juvenile Services	Food Service	\$1,738.29	158509
Aramark Correctional Services	20576	200354300-000037	PO 158509, NOV 4/15, MEALS, JUV	426367	11-17-15	Academy	Food Service	\$1,738.29	
Aramark Correctional Services	20576	200354300-000037	PO 158509, NOV 4/15, MEALS, JUV	426367	11-17-15	Detention	Food Service	\$3,731.60	
Aramark Correctional Services	20576	200354300-000037	PO 158509, NOV 4/15, MEALS, JUV	426367	11-17-15	Triad	Food Service	\$1,229.53	
Aramark Correctional Services	20576	200354300-000038	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	426637	11-24-15	Juvenile Services	Food Service	\$6,418.71	158509
Aramark Correctional Services	20576	200354300-000038	PO 158509, NOV 11/15, MEALS, JUV	426637	11-24-15	Academy	Food Service	\$1,666.13	
Aramark Correctional Services	20576	200354300-000038	PO 158509, NOV 11/15, MEALS, JUV	426637	11-24-15	Detention	Food Service	\$3,445.53	
Aramark Correctional Services	20576	200354300-000038	PO 158509, NOV 11/15, MEALS, JUV	426637	11-24-15	Triad	Food Service	\$1,307.05	
Aramark Correctional Services	20576	200354300-000039	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	427113	12-01-15	Juvenile Services	Food Service	\$6,655.55	158509
Aramark Correctional Services	20576	200354300-000039	PO 158509, NOV 18/15 MEALS, JUV	427113	12-01-15	Academy	Food Service	\$1,733.10	
Aramark Correctional Services	20576	200354300-000039	PO 158509, NOV 18/15 MEALS, JUV	427113	12-01-15	Detention	Food Service	\$3,612.06	
Aramark Correctional Services	20576	200354300-000039	PO 158509, NOV 18/15 MEALS, JUV	427113	12-01-15	Triad	Food Service	\$1,310.39	
Aramark Correctional Services	20576	200354300-000040	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	427242	12-08-15	Juvenile Services	Food Service	\$6,098.67	158509
Aramark Correctional Services	20576	200354300-000040	PO 158509, NOV 25/15, MEALS, JUV	427242	12-08-15	Academy	Food Service	\$1,421.16	
Aramark Correctional Services	20576	200354300-000040	PO 158509, NOV 25/15, MEALS, JUV	427242	12-08-15	Detention	Food Service	\$3,427.04	
Aramark Correctional Services	20576	200354300-000040	PO 158509, NOV 25/15, MEALS, JUV	427242	12-08-15	Triad	Food Service	\$1,250.47	

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Aramark Correctional Services	20576	200354300-000041	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	427960	12-18-15	Juvenile Services	Food Service	\$5,769.96	158509
Aramark Correctional Services	20576	200354300-000041	PO 158509, DEC 2/15, MEALS, JUV	427960	12-18-15	Academy	Food Service	\$1,221.20	
Aramark Correctional Services	20576	200354300-000041	PO 158509, DEC 2/15, MEALS, JUV	427960	12-18-15	Detention	Food Service	\$3,425.58	
Aramark Correctional Services	20576	200354300-000041	PO 158509, DEC 2/15, MEALS, JUV	427960	12-18-15	Triad	Food Service	\$1,123.18	
Aramark Correctional Services	20576	200354300-000042	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	428103	01-05-16	Juvenile Services	Food Service	\$6,507.02	158509
Aramark Correctional Services	20576	200354300-000042	PO 158509, DEC 9/15, MEALS, JUV	428103	01-05-16	Academy	Food Service	\$1,760.98	
Aramark Correctional Services	20576	200354300-000042	PO 158509, DEC 9/15, MEALS, JUV	428103	01-05-16	Detention	Food Service	\$3,602.91	
Aramark Correctional Services	20576	200354300-000042	PO 158509, DEC 9/15, MEALS, JUV	428103	01-05-16	Triad	Food Service	\$1,143.13	
Aramark Correctional Services	20576	200354300-000043	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	428512	01-12-16	Juvenile Services	Food Service	\$7,028.15	158509
Aramark Correctional Services	20576	200354300-000043	PO 158509, DEC 16/15, MEALS, JUV	428512	01-12-16	Academy	Food Service	\$1,738.08	
Aramark Correctional Services	20576	200354300-000043	PO 158509, DEC 16/15, MEALS, JUV	428512	01-12-16	Detention	Food Service	\$4,122.55	
Aramark Correctional Services	20576	200354300-000043	PO 158509, DEC 16/15, MEALS, JUV	428512	01-12-16	Triad	Food Service	\$1,167.52	
Aramark Correctional Services	20576	200354300-000044	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	428512	01-12-16	Juvenile Services	Food Service	\$5,802.35	158509
Aramark Correctional Services	20576	200354300-000044	PO 158509, DEC 23/15, MEALS, JUV	428512	01-12-16	Academy	Food Service	\$1,243.62	
Aramark Correctional Services	20576	200354300-000044	PO 158509, DEC 23/15, MEALS, JUV	428512	01-12-16	Detention	Food Service	\$3,546.37	
Aramark Correctional Services	20576	200354300-000044	PO 158509, DEC 23/15, MEALS, JUV	428512	01-12-16	Triad	Food Service	\$1,012.36	
Aramark Correctional Services	20576	200354300-000045	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	428512	01-12-16	Juvenile Services	Food Service	\$4,413.30	158509
Aramark Correctional Services	20576	200354300-000045	PO 158509, DEC 30/15, MEALS, JUV	428512	01-12-16	Academy	Food Service	\$709.16	
Aramark Correctional Services	20576	200354300-000045	PO 158509, DEC 30/15, MEALS, JUV	428512	01-12-16	Detention	Food Service	\$2,551.12	
Aramark Correctional Services	20576	200354300-000045	PO 158509, DEC 30/15, MEALS, JUV	428512	01-12-16	Triad	Food Service	\$1,153.02	
Aramark Correctional Services	20576	200354300-000046	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	428809	01-19-16	Juvenile Services	Food Service	\$5,294.51	158509
Aramark Correctional Services	20576	200354300-000046	PO 158509, JAN 6/16, MEALS, JUV	428809	01-19-16	Academy	Food Service	\$974.17	
Aramark Correctional Services	20576	200354300-000046	PO 158509, JAN 6/16, MEALS, JUV	428809	01-19-16	Detention	Food Service	\$3,110.73	
Aramark Correctional Services	20576	200354300-000046	PO 158509, JAN 6/16, MEALS, JUV	428809	01-19-16	Triad	Food Service	\$1,209.61	
Aramark Correctional Services	20576	200354300-000047	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	429384	02-02-16	Juvenile Services	Food Service	\$5,675.41	158509
Aramark Correctional Services	20576	200354300-000047	PO 158509, JAN 13/16, MEALS, JUV	429384	02-02-16	Academy	Food Service	\$1,128.94	
Aramark Correctional Services	20576	200354300-000047	PO 158509, JAN 13/16, MEALS, JUV	429384	02-02-16	Detention	Food Service	\$3,302.54	
Aramark Correctional Services	20576	200354300-000047	PO 158509, JAN 13/16, MEALS, JUV	429384	02-02-16	Triad	Food Service	\$1,243.93	
Aramark Correctional Services	20576	200354300-000048	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	429384	02-02-16	Juvenile Services	Food Service	\$5,968.53	158509
Aramark Correctional Services	20576	200354300-000048	PO 158509, JAN 20/16, MEALS, JUV	429384	02-02-16	Academy	Food Service	\$994.23	
Aramark Correctional Services	20576	200354300-000048	PO 158509, JAN 20/16, MEALS, JUV	429384	02-02-16	Detention	Food Service	\$3,652.85	
Aramark Correctional Services	20576	200354300-000048	PO 158509, JAN 20/16, MEALS, JUV	429384	02-02-16	Triad	Food Service	\$1,321.45	
Aramark Correctional Services	20576	200354300-000049	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	429651	02-09-16	Juvenile Services	Food Service	\$6,073.72	158509
Aramark Correctional Services	20576	200354300-000049	PO 158509, JAN 27/16, MEALS, JUV	429651	02-09-16	Academy	Food Service	\$1,168.03	
Aramark Correctional Services	20576	200354300-000049	PO 158509, JAN 27/16, MEALS, JUV	429651	02-09-16	Detention	Food Service	\$3,615.21	
Aramark Correctional Services	20576	200354300-000049	PO 158509, JAN 27/16, MEALS, JUV	429651	02-09-16	Triad	Food Service	\$1,290.48	
Aramark Correctional Services	20576	200354300-000050	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	430207	02-23-16	Juvenile Services	Food Service	\$6,175.82	158509
Aramark Correctional Services	20576	200354300-000050	PO 158509, FEB 3/16, MEALS, JUV	430207	02-23-16	Academy	Food Service	\$1,077.71	
Aramark Correctional Services	20576	200354300-000050	PO 158509, FEB 3/16, MEALS, JUV	430207	02-23-16	Detention	Food Service	\$3,773.33	
Aramark Correctional Services	20576	200354300-000050	PO 158509, FEB 3/16, MEALS, JUV	430207	02-23-16	Triad	Food Service	\$1,324.78	
Aramark Correctional Services	20576	200354300-000051	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	430207	02-23-16	Juvenile Services	Food Service	\$6,107.17	158509
Aramark Correctional Services	20576	200354300-000051	PO 158509, FEB 10/16, MEALS, JUV	430207	02-23-16	Academy	Food Service	\$1,243.79	
Aramark Correctional Services	20576	200354300-000051	PO 158509, FEB 10/16, MEALS, JUV	430207	02-23-16	Detention	Food Service	\$3,452.18	
Aramark Correctional Services	20576	200354300-000051	PO 158509, FEB 10/16, MEALS, JUV	430207	02-23-16	Triad	Food Service	\$1,411.20	
Aramark Correctional Services	20576	200354300-000052	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	430467	03-01-16	Juvenile Services	Food Service	\$6,274.93	158509
Aramark Correctional Services	20576	200354300-000052	PO 158509, FEB 17/16, MEALS, JUV	430467	03-01-16	Academy	Food Service	\$1,260.97	
Aramark Correctional Services	20576	200354300-000052	PO 158509, FEB 17/16, MEALS, JUV	430467	03-01-16	Detention	Food Service	\$3,651.50	
Aramark Correctional Services	20576	200354300-000052	PO 158509, FEB 17/16, MEALS, JUV	430467	03-01-16	Triad	Food Service	\$1,362.46	
Aramark Correctional Services	20576	200354300-000053	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	430771	03-08-16	Juvenile Services	Food Service	\$6,391.67	158509
Aramark Correctional Services	20576	200354300-000053	PO 158509, FEB 24/16, MEALS, JUV	430771	03-08-16	Academy	Food Service	\$1,594.58	
Aramark Correctional Services	20576	200354300-000053	PO 158509, FEB 24/16, MEALS, JUV	430771	03-08-16	Detention	Food Service	\$3,385.88	
Aramark Correctional Services	20576	200354300-000053	PO 158509, FEB 24/16, MEALS, JUV	430771	03-08-16	Triad	Food Service	\$1,411.21	
Aramark Correctional Services	20576	200354300-000054	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	431024	03-15-16	Juvenile Services	Food Service	\$6,365.98	158509

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Aramark Correctional Services	20576	200354300-000054	PO 158509, MAR 2/16, MEALS, JUV	431024	03-15-16	Academy	Food Service	\$1,772.59	158509
Aramark Correctional Services	20576	200354300-000054	PO 158509, MAR 2/16, MEALS, JUV	431024	03-15-16	Detention	Food Service	\$3,162.25	
Aramark Correctional Services	20576	200354300-000054	PO 158509, MAR 2/16, MEALS, JUV	431024	03-15-16	Triad	Food Service	\$1,431.14	
Aramark Correctional Services	20576	200354300-000055	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	431528	03-29-16	Juvenile Services	Food Service	\$6,440.63	
Aramark Correctional Services	20576	200354300-000055	PO 158509, MAR 9/16, MEALS, JUV	431528	03-29-16	Academy	Food Service	\$1,742.93	158509
Aramark Correctional Services	20576	200354300-000055	PO 158509, MAR 9/16, MEALS, JUV	431528	03-29-16	Detention	Food Service	\$3,185.70	
Aramark Correctional Services	20576	200354300-000055	PO 158509, MAR 9/16, MEALS, JUV	431528	03-29-16	Triad	Food Service	\$1,512.00	
Aramark Correctional Services	20576	200354300-000056	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	431706	04-01-16	Juvenile Services	Food Service	\$6,116.90	
Aramark Correctional Services	20576	200354300-000056	PO 158509, MAR 16/16, MEALS, JUV	431706	04-01-16	Academy	Food Service	\$1,516.28	158509
Aramark Correctional Services	20576	200354300-000056	PO 158509, MAR 16/16, MEALS, JUV	431706	04-01-16	Detention	Food Service	\$3,113.32	
Aramark Correctional Services	20576	200354300-000056	PO 158509, MAR 16/16, MEALS, JUV	431706	04-01-16	Triad	Food Service	\$1,487.30	
Aramark Correctional Services	20576	200354300-000057	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	432079	04-12-16	Juvenile Services	Food Service	\$6,425.41	
Aramark Correctional Services	20576	200354300-000057	PO 158509, MAR 23/16, MEALS, JUV	432079	04-12-16	Academy	Food Service	\$1,432.08	158509
Aramark Correctional Services	20576	200354300-000057	PO 158509, MAR 23/16, MEALS, JUV	432079	04-12-16	Detention	Food Service	\$3,497.99	
Aramark Correctional Services	20576	200354300-000057	PO 158509, MAR 23/16, MEALS, JUV	432079	04-12-16	Triad	Food Service	\$1,495.34	
Aramark Correctional Services	20576	200354300-000058	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	432079	04-12-16	Juvenile Services	Food Service	\$6,420.35	
Aramark Correctional Services	20576	200354300-000058	PO 158509, MAR 30/16, MEALS, JUV	432079	04-12-16	Academy	Food Service	\$1,699.56	158509
Aramark Correctional Services	20576	200354300-000058	PO 158509, MAR 30/16, MEALS, JUV	432079	04-12-16	Detention	Food Service	\$3,291.87	
Aramark Correctional Services	20576	200354300-000058	PO 158509, MAR 30/16, MEALS, JUV	432079	04-12-16	Triad	Food Service	\$1,428.92	
Aramark Correctional Services	20576	200354300-000059	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016	432376	04-19-16	Juvenile Services	Food Service	\$6,173.58	
Aramark Correctional Services	20576	200354300-000059	PO 158509, APR 6/16, MEALS, JUV	432376	04-19-16	Academy	Food Service	\$1,767.26	160631
Aramark Correctional Services	20576	200354300-000059	PO 158509, APR 6/16, MEALS, JUV	432376	04-19-16	Detention	Food Service	\$2,894.32	
Aramark Correctional Services	20576	200354300-000059	PO 158509, APR 6/16, MEALS, JUV	432376	04-19-16	Triad	Food Service	\$1,512.00	
Aramark Correctional Services	20576	200354300-000060	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	432727	04-26-16	Juvenile Services	Food Service	\$6,318.46	
Aramark Correctional Services	20576	200354300-000060	PO 160631, APR 13/16, MEALS, JUV	432727	04-26-16	Academy	Food Service	\$1,761.72	160631
Aramark Correctional Services	20576	200354300-000060	PO 160631, APR 13/16, MEALS, JUV	432727	04-26-16	Detention	Food Service	\$3,068.01	
Aramark Correctional Services	20576	200354300-000060	PO 160631, APR 13/16, MEALS, JUV	432727	04-26-16	Triad	Food Service	\$1,488.73	
Aramark Correctional Services	20576	200354300-000061	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	433288	05-10-16	Juvenile Services	Food Service	\$6,391.82	
Aramark Correctional Services	20576	200354300-000061	PO 160631, MEALS, APR 20/16, JUV	433288	05-10-16	Academy	Food Service	\$1,804.92	160631
Aramark Correctional Services	20576	200354300-000061	PO 160631, MEALS, APR 20/16, JUV	433288	05-10-16	Detention	Food Service	\$3,126.98	
Aramark Correctional Services	20576	200354300-000061	PO 160631, MEALS, APR 20/16, JUV	433288	05-10-16	Triad	Food Service	\$1,459.92	
Aramark Correctional Services	20576	200354300-000062	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	433288	05-10-16	Juvenile Services	Food Service	\$6,305.40	
Aramark Correctional Services	20576	200354300-000062	PO 160631, MEALS, APR 27/16, JUV	433288	05-10-16	Academy	Food Service	\$1,775.11	160631
Aramark Correctional Services	20576	200354300-000062	PO 160631, MEALS, APR 27/16, JUV	433288	05-10-16	Detention	Food Service	\$3,185.55	
Aramark Correctional Services	20576	200354300-000062	PO 160631, MEALS, APR 27/16, JUV	433288	05-10-16	Triad	Food Service	\$1,344.74	
Aramark Correctional Services	20576	200354300-000063	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	433772	05-24-16	Juvenile Services	Food Service	\$6,317.78	
Aramark Correctional Services	20576	200354300-000063	PO 160631, MAY 4/16, MEALS, JUV	433772	05-24-16	Academy	Food Service	\$1,817.41	160631
Aramark Correctional Services	20576	200354300-000063	PO 160631, MAY 4/16, MEALS, JUV	433772	05-24-16	Detention	Food Service	\$3,089.18	
Aramark Correctional Services	20576	200354300-000063	PO 160631, MAY 4/16, MEALS, JUV	433772	05-24-16	Triad	Food Service	\$1,411.19	
Aramark Correctional Services	20576	200354300-000064	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	434099	05-31-16	Juvenile Services	Food Service	\$6,797.37	
Aramark Correctional Services	20576	200354300-000064	PO 160631, MAR 11/16, MEALS, JUV	434099	05-31-16	Academy	Food Service	\$1,988.91	160631
Aramark Correctional Services	20576	200354300-000064	PO 160631, MAR 11/16, MEALS, JUV	434099	05-31-16	Detention	Food Service	\$3,465.94	
Aramark Correctional Services	20576	200354300-000064	PO 160631, MAR 11/16, MEALS, JUV	434099	05-31-16	Triad	Food Service	\$1,342.52	
Aramark Correctional Services	20576	200354300-000065	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	434457	06-07-16	Juvenile Services	Food Service	\$6,786.58	
Aramark Correctional Services	20576	200354300-000065	PO 160631, MAY 18/16, MEALS, JUV	434457	06-07-16	Academy	Food Service	\$1,911.50	160631
Aramark Correctional Services	20576	200354300-000065	PO 160631, MAY 18/16, MEALS, JUV	434457	06-07-16	Detention	Food Service	\$3,564.68	
Aramark Correctional Services	20576	200354300-000065	PO 160631, MAY 18/16, MEALS, JUV	434457	06-07-16	Triad	Food Service	\$1,310.40	
Aramark Correctional Services	20576	200354300-000066	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	434545	06-14-16	Juvenile Services	Food Service	\$6,646.99	
Aramark Correctional Services	20576	200354300-000066	PO 160631, MAY 25/16, MEALS, JUV	434545	06-14-16	Academy	Food Service	\$1,917.26	160631
Aramark Correctional Services	20576	200354300-000066	PO 160631, MAY 25/16, MEALS, JUV	434545	06-14-16	Detention	Food Service	\$3,419.34	
Aramark Correctional Services	20576	200354300-000066	PO 160631, MAY 25/16, MEALS, JUV	434545	06-14-16	Triad	Food Service	\$1,310.39	
Aramark Correctional Services	20576	200354300-000067	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	434545	06-14-16	Juvenile Services	Food Service	\$6,489.13	
Aramark Correctional Services	20576	200354300-000067	PO 160631, JUN 1/16, MEALS, JUV	434545	06-14-16	Academy	Food Service	\$1,748.29	
Aramark Correctional Services	20576	200354300-000067	PO 160631, JUN 1/16, MEALS, JUV	434545	06-14-16	Detention	Food Service	\$3,430.45	

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Aramark Correctional Services	20576	200354300-000067	PO 160631, JUN 1/16, MEALS, JUV	434545	06-14-16	Triad	Food Service	\$1,310.39	160631
Aramark Correctional Services	20576	200354300-000068	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	434860	06-21-16	Juvenile Services	Food Service	\$5,619.05	
Aramark Correctional Services	20576	200354300-000068	PO 160631, JUN 8/16, MEALS, JUV	434860	06-21-16	Academy	Food Service	\$1,481.95	160631
Aramark Correctional Services	20576	200354300-000068	PO 160631, JUN 8/16, MEALS, JUV	434860	06-21-16	Detention	Food Service	\$2,826.70	
Aramark Correctional Services	20576	200354300-000068	PO 160631, JUN 8/16, MEALS, JUV	434860	06-21-16	Triad	Food Service	\$1,310.40	160631
Aramark Correctional Services	20576	200354300-000069	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	435178	06-28-16	Juvenile Services	Food Service	\$5,530.41	
Aramark Correctional Services	20576	200354300-000069	PO 160631, JUN 15/16, MEALS, JUV	435178	06-28-16	Academy	Food Service	\$1,598.11	160631
Aramark Correctional Services	20576	200354300-000069	PO 160631, JUN 15/16, MEALS, JUV	435178	06-28-16	Detention	Food Service	\$2,699.44	
Aramark Correctional Services	20576	200354300-000069	PO 160631, JUN 15/16, MEALS, JUV	435178	06-28-16	Triad	Food Service	\$1,232.86	160631
Aramark Correctional Services	20576	200354300-000070	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	435668	07-12-16	Juvenile Services	Food Service	\$6,019.73	
Aramark Correctional Services	20576	200354300-000070	PO 160631, MEALS, JUN 16/16, JUV	435668	07-12-16	Academy	Food Service	\$1,632.33	160631
Aramark Correctional Services	20576	200354300-000070	PO 160631, MEALS, JUN 16/16, JUV	435668	07-12-16	Detention	Food Service	\$3,116.87	
Aramark Correctional Services	20576	200354300-000070	PO 160631, MEALS, JUN 16/16, JUV	435668	07-12-16	Triad	Food Service	\$1,270.53	160631
Aramark Correctional Services	20576	200354300-000071	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	435890	07-19-16	Juvenile Services	Food Service	\$5,915.82	
Aramark Correctional Services	20576	200354300-000071	PO 160631, JUN 29/16, MEALS, JUV	435890	07-19-16	Academy	Food Service	\$1,664.40	160631
Aramark Correctional Services	20576	200354300-000071	PO 160631, JUN 29/16, MEALS, JUV	435890	07-19-16	Detention	Food Service	\$2,952.10	
Aramark Correctional Services	20576	200354300-000071	PO 160631, JUN 29/16, MEALS, JUV	435890	07-19-16	Triad	Food Service	\$1,299.32	160631
Aramark Correctional Services	20576	200354300-000072	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	435890	07-19-16	Juvenile Services	Food Service	\$872.20	
Aramark Correctional Services	20576	200354300-000072	PO 160631, JUL 6/16, MEALS, JUV	435890	07-19-16	Academy	Food Service	\$231.46	160631
Aramark Correctional Services	20576	200354300-000072	PO 160631, JUL 6/16, MEALS, JUV	435890	07-19-16	Detention	Food Service	\$439.13	
Aramark Correctional Services	20576	200354300-000072	PO 160631, JUL 6/16, MEALS, JUV	435890	07-19-16	Triad	Food Service	\$201.61	160631
Aramark Correctional Services	20576	200354300-000073	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	435890	07-19-16	Juvenile Services	Food Service	\$5,575.23	
Aramark Correctional Services	20576	200354300-000073	PO 160631, JUL 6/16, MEALS, JUV	435890	07-19-16	Academy	Food Service	\$1,317.20	160631
Aramark Correctional Services	20576	200354300-000073	PO 160631, JUL 6/16, MEALS, JUV	435890	07-19-16	Detention	Food Service	\$3,069.10	
Aramark Correctional Services	20576	200354300-000073	PO 160631, JUL 6/16, MEALS, JUV	435890	07-19-16	Triad	Food Service	\$1,188.93	160631
Aramark Correctional Services	20576	200354300-000074	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	436223	07-26-16	Juvenile Services	Food Service	\$6,446.43	
Aramark Correctional Services	20576	200354300-000074	PO 160631, JUL 13/16, MEALS, JUV	436223	07-26-16	Academy	Food Service	\$1,680.88	160631
Aramark Correctional Services	20576	200354300-000074	PO 160631, JUL 13/16, MEALS, JUV	436223	07-26-16	Detention	Food Service	\$3,556.80	
Aramark Correctional Services	20576	200354300-000074	PO 160631, JUL 13/16, MEALS, JUV	436223	07-26-16	Triad	Food Service	\$1,208.75	160631
Aramark Correctional Services	20576	200354300-000075	JULY BLANKET FOR INMATE FOOD SERVICE	436825	08-09-16	County Jail	Food Service	\$6,862.93	
Aramark Correctional Services	20576	200354300-000075	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	436825	08-09-16	Juvenile Services	Food Service	\$6,862.93	160631
Aramark Correctional Services	20576	200354300-000075	PO 160631, JUL 20/16, MEALS, JUV	436825	08-09-16	Academy	Food Service	\$1,819.61	
Aramark Correctional Services	20576	200354300-000075	PO 160631, JUL 20/16, MEALS, JUV	436825	08-09-16	Detention	Food Service	\$3,884.71	160631
Aramark Correctional Services	20576	200354300-000075	PO 160631, JUL 20/16, MEALS, JUV	436825	08-09-16	Triad	Food Service	\$1,158.61	
Aramark Correctional Services	20576	200354300-000076	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	437418	08-23-16	Juvenile Services	Food Service	\$7,014.03	160631
Aramark Correctional Services	20576	200354300-000076	PO 160631, JUL 27/16, MEALS, JUV	437418	08-23-16	Academy	Food Service	\$1,804.43	
Aramark Correctional Services	20576	200354300-000076	PO 160631, JUL 27/16, MEALS, JUV	437418	08-23-16	Detention	Food Service	\$3,997.36	160631
Aramark Correctional Services	20576	200354300-000076	PO 160631, JUL 27/16, MEALS, JUV	437418	08-23-16	Triad	Food Service	\$1,212.24	
Aramark Correctional Services	20576	200354300-000077	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	437418	08-23-16	Juvenile Services	Food Service	\$7,095.06	160631
Aramark Correctional Services	20576	200354300-000077	PO 160631, AUG 3/16, MEALS, JUV	437418	08-23-16	Academy	Food Service	\$1,775.27	
Aramark Correctional Services	20576	200354300-000077	PO 160631, AUG 3/16, MEALS, JUV	437418	08-23-16	Detention	Food Service	\$4,081.92	160631
Aramark Correctional Services	20576	200354300-000077	PO 160631, AUG 3/16, MEALS, JUV	437418	08-23-16	Triad	Food Service	\$1,237.87	
Aramark Correctional Services	20576	200354300-000078	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	437684	08-30-16	Juvenile Services	Food Service	\$6,595.74	160631
Aramark Correctional Services	20576	200354300-000078	PO 160631, AUG 10/16, MEALS, JUV	437684	08-30-16	Academy	Food Service	\$1,684.44	
Aramark Correctional Services	20576	200354300-000078	PO 160631, AUG 10/16, MEALS, JUV	437684	08-30-16	Detention	Food Service	\$3,789.96	160631
Aramark Correctional Services	20576	200354300-000078	PO 160631, AUG 10/16, MEALS, JUV	437684	08-30-16	Triad	Food Service	\$1,121.34	
Aramark Correctional Services	20576	200354300-000079	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	437684	08-30-16	Juvenile Services	Food Service	\$6,454.03	160631
Aramark Correctional Services	20576	200354300-000079	PO 160631, AUG 17/16, MEALS, JUV	437684	08-30-16	Academy	Food Service	\$1,745.03	
Aramark Correctional Services	20576	200354300-000079	PO 160631, AUG 17/16, MEALS, JUV	437684	08-30-16	Detention	Food Service	\$3,696.09	160631
Aramark Correctional Services	20576	200354300-000079	PO 160631, AUG 17/16, MEALS, JUV	437684	08-30-16	Triad	Food Service	\$1,012.91	
Aramark Correctional Services	20576	200354300-000080	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	438017	09-06-16	Juvenile Services	Food Service	\$5,983.60	160631
Aramark Correctional Services	20576	200354300-000080	PO 160631, AUG 24/16, MEALS, JUV	438017	09-06-16	Academy	Food Service	\$1,626.05	
Aramark Correctional Services	20576	200354300-000080	PO 160631, AUG 24/16, MEALS, JUV	438017	09-06-16	Detention	Food Service	\$3,398.25	160631
Aramark Correctional Services	20576	200354300-000080	PO 160631, AUG 24/16, MEALS, JUV	438017	09-06-16	Triad	Food Service	\$959.30	

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Aramark Correctional Services	20576	200354300-000081	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	438736	09-27-16	Juvenile Services	Food Service	\$6,250.70	160631
Aramark Correctional Services	20576	200354300-000081	PO 160631, AUG 31/16, MEALS, JUV	438736	09-27-16	Academy	Food Service	\$1,746.02	
Aramark Correctional Services	20576	200354300-000081	PO 160631, AUG 31/16, MEALS, JUV	438736	09-27-16	Detention	Food Service	\$3,591.98	
Aramark Correctional Services	20576	200354300-000081	PO 160631, AUG 31/16, MEALS, JUV	438736	09-27-16	Triad	Food Service	\$912.70	
Aramark Correctional Services	20576	200354300-000082	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	438736	09-27-16	Juvenile Services	Food Service	\$6,230.66	160631
Aramark Correctional Services	20576	200354300-000082	PO 160631, SEP 7/16, MEALS, JUV	438736	09-27-16	Academy	Food Service	\$1,695.92	
Aramark Correctional Services	20576	200354300-000082	PO 160631, SEP 7/16, MEALS, JUV	438736	09-27-16	Detention	Food Service	\$3,637.20	
Aramark Correctional Services	20576	200354300-000082	PO 160631, SEP 7/16, MEALS, JUV	438736	09-27-16	Triad	Food Service	\$897.54	
Aramark Correctional Services	20576	200354300-000083	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN	438736	09-27-16	Juvenile Services	Food Service	\$6,346.41	160631
Aramark Correctional Services	20576	200354300-000083	PO 160631, SEP 14/16, MEALS, JUV	438736	09-27-16	Academy	Food Service	\$1,901.05	
Aramark Correctional Services	20576	200354300-000083	PO 160631, SEP 14/16, MEALS, JUV	438736	09-27-16	Detention	Food Service	\$3,331.04	
Aramark Correctional Services	20576	200354300-000083	PO 160631, SEP 14/16, MEALS, JUV	438736	09-27-16	Triad	Food Service	\$1,114.32	
Aramark Correctional Services	20576	200429500-000032	PO 157257, SEP 17-23/15, MEALS, JAIL	424852	10-13-15	County Jail	Food Service	\$11,896.89	
Aramark Correctional Services	20576	200429500-000033	PO 157257, SEP 24-30/15, MEALS, JAIL	425124	10-20-15	County Jail	Food Service	\$11,556.90	
Aramark Correctional Services	20576	200429500-000034	1ST QTR BLANKET FOR INMATE FOOD SERVICE	425444	10-27-15	County Jail	Food Service	\$11,983.41	158560
Aramark Correctional Services	20576	200429500-000035	1ST QTR BLANKET FOR INMATE FOOD SERVICE	425766	11-03-15	County Jail	Food Service	\$12,186.18	158560
Aramark Correctional Services	20576	200429500-000036	1ST QTR BLANKET FOR INMATE FOOD SERVICE	425766	11-03-15	County Jail	Food Service	\$12,075.18	158560
Aramark Correctional Services	20576	200429500-000037	1ST QTR BLANKET FOR INMATE FOOD SERVICE	426015	11-10-15	County Jail	Food Service	\$12,090.04	158560
Aramark Correctional Services	20576	200429500-000038	1ST QTR BLANKET FOR INMATE FOOD SERVICE	426637	11-24-15	County Jail	Food Service	\$11,895.14	158560
Aramark Correctional Services	20576	200429500-000039	1ST QTR BLANKET FOR INMATE FOOD SERVICE	427114	12-01-15	County Jail	Food Service	\$11,470.38	158560
Aramark Correctional Services	20576	200429500-000040	1ST QTR BLANKET FOR INMATE FOOD SERVICE	427114	12-01-15	County Jail	Food Service	\$11,496.60	158560
Aramark Correctional Services	20576	200429500-000041	1ST QTR BLANKET FOR INMATE FOOD SERVICE	427644	12-15-15	County Jail	Food Service	\$11,379.48	158560
Aramark Correctional Services	20576	200429500-000042	1ST QTR BLANKET FOR INMATE FOOD SERVICE	427644	12-15-15	County Jail	Food Service	\$10,916.26	158560
Aramark Correctional Services	20576	200429500-000043	1ST QTR BLANKET FOR INMATE FOOD SERVICE	427960	12-18-15	County Jail	Food Service	\$11,385.60	158560
Aramark Correctional Services	20576	200429500-000044	1ST QTR BLANKET FOR INMATE FOOD SERVICE	428103	01-05-16	County Jail	Food Service	\$11,222.16	158560
Aramark Correctional Services	20576	200429500-000045	1ST QTR BLANKET FOR INMATE FOOD SERVICE	428512	01-12-16	County Jail	Food Service	\$11,187.20	158560
Aramark Correctional Services	20576	200429500-000047	2ND QTR BLANKET FOR INMATE FOOD SERVICE	428512	01-12-16	County Jail	Food Service	\$4,851.35	159550
Aramark Correctional Services	20576	200429500-000049	2ND QTR BLANKET FOR INMATE FOOD SERVICE	429129	01-26-16	County Jail	Food Service	\$12,178.32	159550
Aramark Correctional Services	20576	200429500-000050	2ND QTR BLANKET FOR INMATE FOOD SERVICE	429384	02-02-16	County Jail	Food Service	\$12,446.63	159550
Aramark Correctional Services	20576	200429500-000051	2ND QTR BLANKET FOR INMATE FOOD SERVICE	429651	02-09-16	County Jail	Food Service	\$12,652.90	159550
Aramark Correctional Services	20576	200429500-000052	2ND QTR BLANKET FOR INMATE FOOD SERVICE	429935	02-16-16	County Jail	Food Service	\$12,793.61	159550
Aramark Correctional Services	20576	200429500-000053	2ND QTR BLANKET FOR INMATE FOOD SERVICE	430208	02-23-16	County Jail	Food Service	\$1,267.47	159550
Aramark Correctional Services	20576	200429500-000054	2ND QTR BLANKET FOR INMATE FOOD SERVICE	430468	03-01-16	County Jail	Food Service	\$12,701.84	159550
Aramark Correctional Services	20576	200429500-000055	2ND QTR BLANKET FOR INMATE FOOD SERVICE	430772	03-08-16	County Jail	Food Service	\$12,772.64	159550
Aramark Correctional Services	20576	200429500-000056	2ND QTR BLANKET FOR INMATE FOOD SERVICE	431310	03-22-16	County Jail	Food Service	\$12,846.93	159550
Aramark Correctional Services	20576	200429500-000057	2ND QTR BLANKET FOR INMATE FOOD SERVICE	431310	03-22-16	County Jail	Food Service	\$12,945.69	159550
Aramark Correctional Services	20576	200429500-000058	2ND QTR BLANKET FOR INMATE FOOD SERVICE	431528	03-29-16	County Jail	Food Service	\$12,978.90	159550
Aramark Correctional Services	20576	200429500-000059	2ND QTR BLANKET FOR INMATE FOOD SERVICE	432376	04-19-16	County Jail	Food Service	\$2,082.31	159550
Aramark Correctional Services	20576	200429500-000060	3RD QTR BLANKET FOR INMATE FOOD SERVICE	432376	04-19-16	County Jail	Food Service	\$12,499.95	160533
Aramark Correctional Services	20576	200429500-000061	3RD QTR BLANKET FOR INMATE FOOD SERVICE	432376	04-19-16	County Jail	Food Service	\$12,138.11	160533
Aramark Correctional Services	20576	200429500-000062	3RD QTR BLANKET FOR INMATE FOOD SERVICE	432727	04-26-16	County Jail	Food Service	\$12,489.46	160533
Aramark Correctional Services	20576	200429500-000063	3RD QTR BLANKET FOR INMATE FOOD SERVICE	433044	05-03-16	County Jail	Food Service	\$12,747.29	160533
Aramark Correctional Services	20576	200429500-000064	3RD QTR BLANKET FOR INMATE FOOD SERVICE	433288	05-10-16	County Jail	Food Service	\$13,131.85	160533
Aramark Correctional Services	20576	200429500-000065	3RD QTR BLANKET FOR INMATE FOOD SERVICE	433506	05-17-16	County Jail	Food Service	\$13,450.86	160533
Aramark Correctional Services	20576	200429500-000066	3RD QTR BLANKET FOR INMATE FOOD SERVICE	434099	05-31-16	County Jail	Food Service	\$13,297.91	160533
Aramark Correctional Services	20576	200429500-000067	3RD QTR BLANKET FOR INMATE FOOD SERVICE	434545	06-14-16	County Jail	Food Service	\$13,323.26	160533
Aramark Correctional Services	20576	200429500-000068	3RD QTR BLANKET FOR INMATE FOOD SERVICE	434545	06-14-16	County Jail	Food Service	\$12,878.39	160533
Aramark Correctional Services	20576	200429500-000069	3RD QTR BLANKET FOR INMATE FOOD SERVICE	434860	06-21-16	County Jail	Food Service	\$13,387.06	160533
Aramark Correctional Services	20576	200429500-000070	3RD QTR BLANKET FOR INMATE FOOD SERVICE	434860	06-21-16	County Jail	Food Service	\$13,358.22	160533
Aramark Correctional Services	20576	200429500-000071	3RD QTR BLANKET FOR INMATE FOOD SERVICE	435178	06-28-16	County Jail	Food Service	\$13,517.28	160533
Aramark Correctional Services	20576	200429500-000073	3RD QTR BLANKET FOR INMATE FOOD SERVICE	435668	07-12-16	County Jail	Food Service	\$13,522.53	160533
Aramark Correctional Services	20576	200429500-000075	3RD QTR BLANKET FOR INMATE FOOD SERVICE	435668	07-12-16	County Jail	Food Service	\$13,752.39	160533
Aramark Correctional Services	20576	200429500-000076	JULY BLANKET FOR INMATE FOOD SERVICE	435890	07-19-16	County Jail	Food Service	\$13,763.75	161285
Aramark Correctional Services	20576	200429500-000077	JULY BLANKET FOR INMATE FOOD SERVICE	436223	07-26-16	County Jail	Food Service	\$14,087.13	161285
Aramark Correctional Services	20576	200429500-000078	JULY BLANKET FOR INMATE FOOD SERVICE	436492	08-02-16	County Jail	Food Service	\$14,591.43	161285
Aramark Correctional Services	20576	200429500-000080	JULY BLANKET FOR INMATE FOOD SERVICE	437418	08-23-16	County Jail	Food Service	\$14,648.24	161285
Aramark Correctional Services	20576	200429500-000082	AUGUST AND SEPTEMBER BLANKET FOR INMATE FOOD SERVICE- CONTRACT# 1605-081	437171	08-16-16	County Jail	Food Service	\$2,509.50	161596
Aramark Correctional Services	20576	200429500-000083	AUGUST AND SEPTEMBER BLANKET FOR INMATE FOOD SERVICE- CONTRACT# 1605-081	437418	08-23-16	County Jail	Food Service	\$14,299.51	161596

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aramark Correctional Services	20576	200429500-000084	AUGUST AND SEPTEMBER BLANKET FOR INMATE FOOD SERVICE- CONTRACT# 1605-081	437684	08-30-16	County Jail	Food Service	\$14,075.77	161596
Aramark Correctional Services	20576	200429500-000085	AUGUST AND SEPTEMBER BLANKET FOR INMATE FOOD SERVICE- CONTRACT# 1605-081	438286	09-13-16	County Jail	Food Service	\$14,082.76	161596
Aramark Correctional Services	20576	200429500-000086	AUGUST AND SEPTEMBER BLANKET FOR INMATE FOOD SERVICE- CONTRACT# 1605-081	438488	09-20-16	County Jail	Food Service	\$14,164.92	161596
Aramark Correctional Services	20576	200429500-000087	AUGUST AND SEPTEMBER BLANKET FOR INMATE FOOD SERVICE- CONTRACT# 1605-081	438736	09-27-16	County Jail	Food Service	\$13,946.42	161596
Aramark Correctional Services	20576	200429500-00048	2ND QTR BLANKET FOR INMATE FOOD SERVICE	428809	01-19-16	County Jail	Food Service	\$11,657.41	159550
Aransas Cty Sheriff	45687	15-0426-T277	PAYMENT OF SVC FEES, APR 16, D/CLK	435435	07-05-16	Default	Fees Of Office, Dist Cler	\$375.00	
Arbor Animal Clinic	37122	118544	KENAI (TAG ID#A31143038), DANE DEGUZMAN (OWNER), RABIES VAC, ANML SVC	432080	04-12-16	Animal Services	Professional Services	\$15.00	
Arc Government Solutions Inc	30834	1002034	Protection Plus-Laptop	437172	08-16-16	Constable Precinct 1	Computer Equipment < \$5,0	\$381.92	160758
Arc Government Solutions Inc	30834	30024	PO 158028, WEBOOST CONNECT, R&B	424853	10-13-15	Unified Road System	Computer Equipment < \$5,0	\$833.92	
Arc Government Solutions Inc	30834	31432	ZB1586 1 yr cloud	427243	12-08-15	Haz-Mat	Vehicles > \$5,000	\$94.92	158845
Arc Government Solutions Inc	30834	31800	4G LTE Multi-Band Router WiFi Verizon Per ITS Obtained Quote	428104	01-05-16	Ems	Computer Equipment < \$5,0	\$1,009.81	158950
Arc Government Solutions Inc	30834	32350	1/1/16-12/31/16 UTILITY REMOTE CONFIG MANAGEMENT, BUY BOARD# 409-12 exp.12/31/2016	428810	01-19-16	Information Technology	Maintenance Contracts	\$76,589.99	159500
Arc Government Solutions Inc	30834	33103	FOR TRACKERS AND ROCKETS (QTY 337 @ \$227.27 EA) Panasonic CF-54 Toughbook per ITS Specification	430469	03-01-16	Ems	Computer Equipment < \$5,0	\$46,999.40	159477
Arc Government Solutions Inc	30834	33981	APC AP9630 USP NETWORK MNGT CARD 2	431311	03-22-16	Information Technology	Computer Equipment < \$5,0	\$2,443.60	160147
Arc Government Solutions Inc	30834	36843	DIR CONTRACT# DIR-SDD-1934 1-PIECE EQUIPMENT MOUNTING BRACKET, 8 MOUNTING SPACE, 1.12 BEND	436224	07-26-16	911 Communications	Vehicles > \$5,000	\$.00	160565
Arc Government Solutions Inc	30834	SVC-0011196	PO 156643, ML SVCS, ITS	425126	10-20-15	Information Technology	Professional Services	\$4,600.00	
Architectural Division 8 Inc	41819	766191	PO153696, PARTS, MAINT	425127	10-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,072.56	
Architectural Division 8 Inc	41819	770784	1CM72-626 CORMAX CORES, TXMAS 7-84080 exp. 5/31/2020	431312	03-22-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,532.15	159696
Ardavan & Farideh Eskandarilotfa	45328	MAR 16;LG	CLOTHING-CHILD WELFARE	432377	04-19-16	Child Welfare	Clothing	\$150.00	
Arellano, Carlos	18569	02/01/16	JAN 8/16, EXP REIMB, R&B	429965	02-16-16	Unified Road System	Miscellaneous	\$75.30	
Aretha Douglas	45870	JUL 16;M4	CLOTHING-CHILD WELFARE	436826	08-09-16	Child Welfare	Clothing	\$800.00	
Argyle Security Group	45051	192869	SHIPPING **REF QUOTE 70-2016-049	3009767	03-23-16	County Jail	Facility Maint. & Repair	\$20.00	159866
Ariana Edmonds	45385	JUL 16;E2	CLOTHING-CHILD WELFARE	436827	08-09-16	Child Welfare	Clothing	\$500.00	
Ariana Edmonds	45385	MAR 16;E2	CLOTHING-CHILD WELFARE	432378	04-19-16	Child Welfare	Clothing	\$500.00	
Ariel Payan	15133	11-1260-K26	NADJA YVETT HOCKADAY, JAN 16-FEB 11/16, 26TH	432379	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	12-1639-K26	JAMES K FLOYD, 26TH	429652	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	13-0215-K368	CODY SWANN, 368TH	434100	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	13-1650-K26	ARTY PRICE, AUG 16/14-JUL 15/16, 26TH	438737	09-27-16	District Courts	Criminal Cases - Court Ap	\$5,170.00	
Ariel Payan	15133	13-1891-K26	RONALD MARK BUTLER, DEC 23/13-AUG 18/16, 26TH	438737	09-27-16	District Courts	Criminal Cases - Court Ap	\$4,820.58	
Ariel Payan	15133	13-2202-K26	C#14-0782-K26, JASON ISAAC HERMAN HINES, DEC 14/14-DEC 15/15, 26TH	435179	06-28-16	District Courts	Criminal Cases - Court Ap	\$11,570.00	
Ariel Payan	15133	14-1142-K26	SHANE VERNON STULL, SEP 25/15-JAN 25/16, 26TH	432379	04-19-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Ariel Payan	15133	14-1465-K277	WILLIAM TEAKELL, 277TH	430209	02-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	15-04267-2	NICHOLAS CESENA, CC#2	426016	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ariel Payan	15133	15-1050-K368	EDWARD ZACHARY, 368TH	428513	01-12-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Ariel Payan	15133	15-1370-K277	C#15-1371-K277, TETTUS DAVIS, 277TH	426016	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	15-1482-K277	NICHOLAS CESENA, 277TH	426016	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	15-1488-K368	JOSIAH HUGGINS, 368TH	434100	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	15-1984-K26	ERIC MARCEL RAYSOR, SEP 1/15-MAR 24/16, 26TH	432379	04-19-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Ariel Payan	15133	15-2050-K277	SHANNON LARCH, 277TH	427244	12-08-15	District Courts	Criminal Cases - Court Ap	\$350.00	
Ariel Payan	15133	15-2148-K368	DESHAWN HENDERSON, 368TH	430773	03-08-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Ariel Payan	15133	15-2377-K26	C#16-0540-K26, KHALIF HARRISON, 26TH	434100	05-31-16	District Courts	Criminal Cases - Court Ap	\$575.00	
Ariel Payan	15133	15-2489-K277	JACOB GUERRERO, 277TH	432379	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	15-2535-K26	TIMOTHY MACKEY, 277TH	429652	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	15-2772-K277	PATRICK JOSEPH GUIHAN, 277TH	431313	03-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	16-0029-K277	MARCUS HALES, 277TH	433773	05-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	16-0239-K368	C#16-0240-K368, C#16-0241-K368, CYLE RYAN COTE, 368TH	436493	08-02-16	District Courts	Criminal Cases - Court Ap	\$900.00	
Ariel Payan	15133	16-0586-K368	MORGAN ELIZABETH-PEARL LUDWIG, 368TH	435891	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Arise Healthcare Systems Llc	44923	208521	GILBERT GUERRERO, JAIL	427645	12-15-15	County Jail	Medical/Hospital	\$201.17	
Aristatek Inc	40207	20150922-01	PO 157988, PERFORM WORST CASE SCENARIO ANALYSIS, EMER MGMT	3008359	10-14-15	Emergency Management	Professional Services	\$4,000.00	
Aristatek Inc	40207	20151014-01	PEAC software overview and Training for all county responders	3008590	11-12-15	Haz-Mat	Professional Services	\$3,000.00	158657
Aristatek Inc	40207	20151014-02	Program our Site Safety Plan into PEAC	3008590	11-12-15	Haz-Mat	Professional Services	\$700.00	158588

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aristatek Inc	40207	20160624-01	Proprietary Tier II Facility Worst Case Hazard Analysis Mapping File	3010826	07-13-16	Emergency Management	Professional Services	\$1,950.00	161244
Aristatek Inc	40207	20160713-01	PEAC Software	3011536	09-14-16	Haz-Mat	Computer Software < \$5,00	\$2,950.00	161496
Arleen Brosch	17787	4TR-13-2488	JURORS, JP#4	424854	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Armando Cardenas	46026	15-03709-1	C#15-03709-1, RESTITUTION, RANDY AARON GUERRA, C/ATTY	438738	09-27-16	Default	Due To Others-Ca Restitut	\$576.00	
Armbrust & Brown Pllc	24979	104944	DOC#2015104949, OVERPAYMENT, CK#79676, C/CLK	427646	12-15-15	Default	Fees Of Office, Co. Clerk	\$220.00	
Armbrust & Brown Pllc	24979	115374	DOC#2016008168-2016008169, OVERPAYMENT, CK#80112, C/CLK	430210	02-23-16	Default	Fees Of Office, Co. Clerk	\$52.00	
Armbrust & Brown Pllc	24979	119388	DOC#2016014084-2016014087, OVERPAYMENT, CK#80242-80245, C/CLK	431025	03-15-16	Default	Fees Of Office, Co. Clerk	\$52.00	
Armbrust & Brown Pllc	24979	124978	OVERPAYMENT, C/CLK	432081	04-12-16	Default	Fees Of Office, Co. Clerk	\$64.00	
Armbrust & Brown Pllc	24979	127421	OVERPAYMENT, C/CLK	432380	04-19-16	Default	Fees Of Office, Co. Clerk	\$32.00	
Armbrust & Brown Pllc	24979	133412	OVERPAYMENT, C/CLK	433774	05-24-16	Default	Fees Of Office, Co. Clerk	\$75.00	
Armbrust & Brown Pllc	24979	133522	OVERPAYMENT, C/CLK	433774	05-24-16	Default	Fees Of Office, Co. Clerk	\$65.00	
Armbrust & Brown Pllc	24979	136024	OVERPAYMENT, C/CLK	434101	05-31-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Armbrust & Brown Pllc	24979	136294	OVERPAYMENT, C/CLK	434458	06-07-16	Default	Fees Of Office, Co. Clerk	\$336.00	
Armbrust & Brown Pllc	24979	144995	DOC#2016054140-2016054142, OVERPAYMENT, CK#80983, C/CLK	435669	07-12-16	Default	Fees Of Office, Co. Clerk	\$66.00	
Armbrust & Brown Pllc	24979	148886	OVERPAYMENT, C/CLK	436225	07-26-16	Default	Fees Of Office, Co. Clerk	\$18.00	
Armbrust & Brown Pllc	24979	151832	OVERPAYMENT, C/CLK	436828	08-09-16	Default	Fees Of Office, Co. Clerk	\$40.00	
Armbrust & Brown Pllc	24979	154968	OVERPAYMENT, C/CLK	437685	08-30-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Armbrust & Brown Pllc	24979	156593	OVERPAYMENT, C/CLK	437685	08-30-16	Default	Fees Of Office, Co. Clerk	\$24.00	
Armbrust & Brown Pllc	24979	2016-1427	OVERPAYMENT, C/CLK	438287	09-13-16	Default	Fees Of Office, Co. Clerk	\$68.00	
Arnett, Kelly A	38441	08/31/15	AUG 25/15, EXP REIMB, C/ATTY	427786	12-15-15	County Attorney	Travel	\$15.87	
Arnett, Kelly A	38441	09/21/15	SEP 17/15, EXP REIMB, C/ATTY	424979	10-13-15	County Attorney	Travel	\$11.50	
Arnold Oil Company	7264	3167641	PO 157208, PARTS, FLEET	425128	10-20-15	Fleet Maintenance	Parts	\$(30.53)	
Arnold Oil Company	7264	3167706	PO 157208, PARTS, FLEET	425128	10-20-15	Fleet Maintenance	Parts	\$30.53	
Arnold Oil Company	7264	3241665	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424556	10-06-15	Fleet Maintenance	Oil, Grease	\$(40.00)	157261
Arnold Oil Company	7264	3274135	PO 157261, OIL, FLEET	424556	10-06-15	Fleet Maintenance	Oil, Grease	\$2,657.48	
Arnold Oil Company	7264	3276949	PO 157208, PARTS, FLEET	424555	10-06-15	Fleet Maintenance	Parts	\$102.61	
Arnold Oil Company	7264	3276955	PO 156689, OIL, FLEET	424555	10-06-15	Fleet Maintenance	Oil, Grease	\$120.35	
Arnold Oil Company	7264	3284125	PO 157208, PARTS, FLEET	424555	10-06-15	Fleet Maintenance	Parts	\$171.32	
Arnold Oil Company	7264	3292616	PO 156689, OIL, FLEET	424855	10-13-15	Fleet Maintenance	Oil, Grease	\$5.76	
Arnold Oil Company	7264	3292622	PO 157208, PARTS, FLEET	424855	10-13-15	Fleet Maintenance	Parts	\$213.69	
Arnold Oil Company	7264	3298576	PO 157208, PARTS, FLEET	424855	10-13-15	Fleet Maintenance	Parts	\$17.38	
Arnold Oil Company	7264	3311598	PO 156689, OIL, GREASE, FLEET	425128	10-20-15	Fleet Maintenance	Oil, Grease	\$216.20	
Arnold Oil Company	7264	3311661	PO 157261, OIL, FLEET	425129	10-20-15	Fleet Maintenance	Oil, Grease	\$2,836.83	
Arnold Oil Company	7264	3313166	PO 157208, PARTS, FLEET	425128	10-20-15	Fleet Maintenance	Parts	\$394.93	
Arnold Oil Company	7264	3323269	PO 158256, OIL, FLEET	426018	11-10-15	Fleet Maintenance	Oil, Grease	\$(40.00)	
Arnold Oil Company	7264	3335322	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425445	10-27-15	Fleet Maintenance	Oil, Grease	\$60.12	158255
Arnold Oil Company	7264	3335352	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425445	10-27-15	Fleet Maintenance	Parts	\$249.49	158254
Arnold Oil Company	7264	3338961	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425445	10-27-15	Fleet Maintenance	Parts	\$17.38	158254
Arnold Oil Company	7264	3345772	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425767	11-03-15	Fleet Maintenance	Parts	\$211.11	158254
Arnold Oil Company	7264	3347604	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425767	11-03-15	Fleet Maintenance	Oil, Grease	\$2,886.07	158256
Arnold Oil Company	7264	3349120	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426368	11-17-15	Fleet Maintenance	Parts	\$23.88	158254
Arnold Oil Company	7264	3355863	PO 158256, OIL, FLEET	426018	11-10-15	Fleet Maintenance	Oil, Grease	\$(120.00)	
Arnold Oil Company	7264	3357134	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425767	11-03-15	Fleet Maintenance	Parts	\$27.50	158254
Arnold Oil Company	7264	3365389	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426017	11-10-15	Fleet Maintenance	Oil, Grease	\$1,366.78	158256
Arnold Oil Company	7264	3367096	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426017	11-10-15	Fleet Maintenance	Parts	\$161.82	158254
Arnold Oil Company	7264	3367100	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426017	11-10-15	Fleet Maintenance	Oil, Grease	\$8.64	158255
Arnold Oil Company	7264	3370560	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426017	11-10-15	Fleet Maintenance	Parts	\$42.63	158254
Arnold Oil Company	7264	3371761	PO 158256, OIL, FLEET	426018	11-10-15	Fleet Maintenance	Oil, Grease	\$169.97	
Arnold Oil Company	7264	3373885		426017	11-10-15	Fleet Maintenance	Parts	\$27.20	158254
Arnold Oil Company	7264	3376704	Blanket PO for Oils,Solvents,Grease, and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****	426369	11-17-15	Fleet Maintenance	Oil, Grease	\$(40.00)	158842
Arnold Oil Company	7264	3376709	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426017	11-10-15	Fleet Maintenance	Parts	\$129.35	158254
Arnold Oil Company	7264	3376714	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426017	11-10-15	Fleet Maintenance	Oil, Grease	\$25.84	158255

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3383416	Blanket PO for Oils,Solvents,Grease, and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****	426369	11-17-15	Fleet Maintenance	Oil, Grease	\$2,010.17	158842
Arnold Oil Company	7264	3384922	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426368	11-17-15	Fleet Maintenance	Parts	\$233.10	158254
Arnold Oil Company	7264	3384923	Blanket PO for Grease & Oils *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426368	11-17-15	Fleet Maintenance	Oil, Grease	\$54.96	158255
Arnold Oil Company	7264	3391558	PO 158842, CREDIT FOR OIL, FLEET	427245	12-08-15	Default	Miscellaneous Revenue	\$(60.00)	
Arnold Oil Company	7264	3391558	Blanket PO for Oils,Solvents,Grease, and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****	427245	12-08-15	Fleet Maintenance	Oil, Grease	\$(60.00)	158842
Arnold Oil Company	7264	3393432	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426368	11-17-15	Fleet Maintenance	Parts	\$42.19	158254
Arnold Oil Company	7264	3395154	Blanket PO for Grease & Oils *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426368	11-17-15	Fleet Maintenance	Oil, Grease	\$33.48	158255
Arnold Oil Company	7264	3395262	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426638	11-24-15	Fleet Maintenance	Parts	\$132.84	158254
Arnold Oil Company	7264	3395457	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426368	11-17-15	Fleet Maintenance	Parts	\$189.18	158254
Arnold Oil Company	7264	3395868	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426368	11-17-15	Fleet Maintenance	Parts	\$175.28	158254
Arnold Oil Company	7264	3401794	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426638	11-24-15	Fleet Maintenance	Parts	\$19.38	158254
Arnold Oil Company	7264	3409769	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426638	11-24-15	Fleet Maintenance	Parts	\$7.60	158254
Arnold Oil Company	7264	3416132	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427246	12-08-15	Fleet Maintenance	Parts	\$5.48	158254
Arnold Oil Company	7264	3420922	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427246	12-08-15	Fleet Maintenance	Parts	\$36.85	158254
Arnold Oil Company	7264	3422287	Blanket PO for Grease & Oils *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427246	12-08-15	Fleet Maintenance	Oil, Grease	\$27.63	158255
Arnold Oil Company	7264	3427203	Blanket PO for Oils,Solvents,Grease, and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****	427245	12-08-15	Fleet Maintenance	Oil, Grease	\$2,833.46	158842
Arnold Oil Company	7264	3432875	Blanket PO for Oils,Solvents,Grease, and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****	427245	12-08-15	Fleet Maintenance	Oil, Grease	\$(40.00)	158842
Arnold Oil Company	7264	3433877	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427246	12-08-15	Fleet Maintenance	Parts	\$147.62	158254
Arnold Oil Company	7264	3436838	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427246	12-08-15	Fleet Maintenance	Parts	\$8.73	158254
Arnold Oil Company	7264	3437453	Blanket PO for Oils,Solvents,Grease, and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****	427648	12-15-15	Fleet Maintenance	Oil, Grease	\$46.81	
Arnold Oil Company	7264	3437551	Blanket PO for Oils,Solvents,Grease, and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****	427648	12-15-15	Fleet Maintenance	Oil, Grease	\$149.99	158842
Arnold Oil Company	7264	3440020	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427647	12-15-15	Fleet Maintenance	Parts	\$26.89	158254
Arnold Oil Company	7264	3440533	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427647	12-15-15	Fleet Maintenance	Parts	\$21.72	158254
Arnold Oil Company	7264	3440545	Blanket PO for Grease & Oils *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427647	12-15-15	Fleet Maintenance	Oil, Grease	\$105.36	158255
Arnold Oil Company	7264	3450889	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427647	12-15-15	Fleet Maintenance	Parts	\$14.42	158254
Arnold Oil Company	7264	3456638	Blanket Tool Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	427648	12-15-15	Fleet Maintenance	Repairs To Equipment	\$249.67	159243
Arnold Oil Company	7264	3457608	Blanket PO for Grease & Oils *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427647	12-15-15	Fleet Maintenance	Oil, Grease	\$141.52	158255
Arnold Oil Company	7264	3458259	Blanket purchase order for Oil and Grease ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	427648	12-15-15	Fleet Maintenance	Oil, Grease	\$1,332.33	159148
Arnold Oil Company	7264	3463166	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427647	12-15-15	Fleet Maintenance	Parts	\$50.80	158254
Arnold Oil Company	7264	3466022	Blanket purchase order for Oil and Grease ***PLEASE*** Send all copies of invoices to: fleetaccounting@wilco.org	427647	12-15-15	Fleet Maintenance	Oil, Grease	\$(80.00)	159148
Arnold Oil Company	7264	3466887	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427647	12-15-15	Fleet Maintenance	Parts	\$49.29	158254
Arnold Oil Company	7264	3475797	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428105	01-05-16	Fleet Maintenance	Parts	\$46.81	158254
Arnold Oil Company	7264	3481026	Blanket Purchase order for oil/grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	428106	01-05-16	Fleet Maintenance	Oil, Grease	\$817.99	159339
Arnold Oil Company	7264	3481689	Blanket Purchase order for oil/grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	428106	01-05-16	Fleet Maintenance	Oil, Grease	\$512.29	159339
Arnold Oil Company	7264	3483914	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428105	01-05-16	Fleet Maintenance	Parts	\$7.36	158254
Arnold Oil Company	7264	3483919	Blanket PO for Grease & Oils *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428105	01-05-16	Fleet Maintenance	Oil, Grease	\$137.83	158255
Arnold Oil Company	7264	3486067	Blanket Purchase order for oil/grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	428106	01-05-16	Fleet Maintenance	Oil, Grease	\$(60.00)	159339
Arnold Oil Company	7264	3492310	Blanket PO for Grease & Oils *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428105	01-05-16	Fleet Maintenance	Oil, Grease	\$72.90	158255
Arnold Oil Company	7264	3497709	Blanket Purchase order for oil/grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	428515	01-12-16	Fleet Maintenance	Oil, Grease	\$341.21	159339

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3499727	Blanket PO for Grease & Oils fleetaccounting@wilco.org***	428514	01-12-16	Fleet Maintenance	Oil, Grease	\$8.64	158255
Arnold Oil Company	7264	3501101	Blanket PO for Parts fleetaccounting@wilco.org***	428105	01-05-16	Fleet Maintenance	Parts	\$125.93	158254
Arnold Oil Company	7264	3503340	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	428515	01-12-16	Fleet Maintenance	Oil, Grease	\$(20.00)	159440
Arnold Oil Company	7264	3506903	Blanket purchase order for Oil and Grease of invoices to: fleetaccounting@wilco.org ****	428106	01-05-16	Fleet Maintenance	Oil, Grease	\$598.79	159148
Arnold Oil Company	7264	3506907	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	428106	01-05-16	Fleet Maintenance	Oil, Grease	\$598.79	159440
Arnold Oil Company	7264	3507448	Blanket PO for Parts fleetaccounting@wilco.org***	428514	01-12-16	Fleet Maintenance	Parts	\$68.11	158254
Arnold Oil Company	7264	3507543	Blanket PO for Grease & Oils fleetaccounting@wilco.org***	428105	01-05-16	Fleet Maintenance	Oil, Grease	\$62.36	158255
Arnold Oil Company	7264	3510282	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	428106	01-05-16	Fleet Maintenance	Oil, Grease	\$1,452.48	159440
Arnold Oil Company	7264	3512856	Blanket PO for Parts fleetaccounting@wilco.org***	428514	01-12-16	Fleet Maintenance	Parts	\$3.13	158254
Arnold Oil Company	7264	3513288	Blanket purchase order for Oil and Grease of invoices to: fleetaccouting@wilco.org ****	428811	01-19-16	Fleet Maintenance	Oil, Grease	\$(20.00)	159148
Arnold Oil Company	7264	3514628	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	428515	01-12-16	Fleet Maintenance	Oil, Grease	\$1,777.76	159440
Arnold Oil Company	7264	3515900	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	428811	01-19-16	Fleet Maintenance	Oil, Grease	\$(60.00)	159440
Arnold Oil Company	7264	3517175	Blanket PO for Parts fleetaccounting@wilco.org***	428514	01-12-16	Fleet Maintenance	Parts	\$23.73	158254
Arnold Oil Company	7264	3517536	Blanket Purchase order for oil/grease invoices to: fleetaccouting@wilco.org	428811	01-19-16	Fleet Maintenance	Oil, Grease	\$162.90	159339
Arnold Oil Company	7264	3519267	Blanket purchase order for Oil and Grease of invoices to: fleetaccouting@wilco.org	428811	01-19-16	Fleet Maintenance	Oil, Grease	\$(20.00)	159148
Arnold Oil Company	7264	3528125	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccounting@wilco.org ****	428811	01-19-16	Fleet Maintenance	Oil, Grease	\$2,085.20	159440
Arnold Oil Company	7264	3531347	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	429130	01-26-16	Fleet Maintenance	Oil, Grease	\$124.72	159440
Arnold Oil Company	7264	3531350	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	429130	01-26-16	Fleet Maintenance	Oil, Grease	\$62.36	159440
Arnold Oil Company	7264	3532870	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccounting@wilco.org ****	429130	01-26-16	Fleet Maintenance	Oil, Grease	\$124.72	159440
Arnold Oil Company	7264	3533055	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	429654	02-09-16	Fleet Maintenance	Oil, Grease	\$(20.00)	159440
Arnold Oil Company	7264	3540873	Blanket PO for Parts fleetaccounting@wilco.org***	428812	01-19-16	Fleet Maintenance	Parts	\$91.79	158254
Arnold Oil Company	7264	3540902	Blanket Purchase order for tools to Arnold Oil Company Send a copy of all invoices to: fleetaccounting@wilco.org *****	429130	01-26-16	Fleet Maintenance	Small Equipment & Tools <	\$983.00	159531
Arnold Oil Company	7264	3540906	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	429130	01-26-16	Fleet Maintenance	Oil, Grease	\$733.07	159440
Arnold Oil Company	7264	3541291	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	429130	01-26-16	Fleet Maintenance	Oil, Grease	\$1,253.88	159440
Arnold Oil Company	7264	3543062	Blanket PO for Parts fleetaccounting@wilco.org***	428812	01-19-16	Fleet Maintenance	Parts	\$23.88	158254
Arnold Oil Company	7264	3543108	Blanket PO for Grease & Oils fleetaccounting@wilco.org***	428812	01-19-16	Fleet Maintenance	Oil, Grease	\$130.80	158255
Arnold Oil Company	7264	3546542	Blanket PO for Parts fleetaccounting@wilco.org***	429131	01-26-16	Fleet Maintenance	Parts	\$35.82	158254
Arnold Oil Company	7264	3557495	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	429654	02-09-16	Fleet Maintenance	Oil, Grease	\$1,337.18	159440
Arnold Oil Company	7264	3560850	Blanket PO for Grease & Oils fleetaccounting@wilco.org***	429654	02-09-16	Fleet Maintenance	Oil, Grease	\$116.48	158255
Arnold Oil Company	7264	3574946	Blanket PO for Parts fleetaccounting@wilco.org***	429653	02-09-16	Fleet Maintenance	Parts	\$151.72	158254
Arnold Oil Company	7264	3576396		429654	02-09-16	Fleet Maintenance	Oil, Grease	\$217.20	159440
Arnold Oil Company	7264	3576507	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	429654	02-09-16	Fleet Maintenance	Oil, Grease	\$217.20	159440
Arnold Oil Company	7264	3581196	Blanket PO for Parts fleetaccounting@wilco.org***	429653	02-09-16	Fleet Maintenance	Parts	\$198.91	158254
Arnold Oil Company	7264	3581485	Blanket PO for Grease & Oils fleetaccounting@wilco.org***	429653	02-09-16	Fleet Maintenance	Oil, Grease	\$340.06	158255
Arnold Oil Company	7264	3582210	Blanket purchase order for bulk oil and grease of all invoices to: fleetaccouting@wilco.org ****	430470	03-01-16	Fleet Maintenance	Oil, Grease	\$(120.00)	159440
Arnold Oil Company	7264	3595509	Blanket PO for Grease & Oils fleetaccounting@wilco.org***	429936	02-16-16	Fleet Maintenance	Oil, Grease	\$99.10	158255
Arnold Oil Company	7264	3595511	Blanket PO for Parts fleetaccounting@wilco.org***	429936	02-16-16	Fleet Maintenance	Parts	\$57.39	158254
Arnold Oil Company	7264	3597376	Blanket PO for Grease & Oils fleetaccounting@wilco.org***	429936	02-16-16	Fleet Maintenance	Oil, Grease	\$31.71	158255
Arnold Oil Company	7264	3598168	Blanket PO for Parts fleetaccounting@wilco.org***	429936	02-16-16	Fleet Maintenance	Parts	\$39.92	158254

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3600136	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429936	02-16-16	Fleet Maintenance	Parts	\$6.80	158254
Arnold Oil Company	7264	3600962	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429936	02-16-16	Fleet Maintenance	Oil, Grease	\$45.60	158255
Arnold Oil Company	7264	3601398	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430211	02-23-16	Fleet Maintenance	Parts	\$70.78	158254
Arnold Oil Company	7264	3603295	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430211	02-23-16	Fleet Maintenance	Parts	\$18.32	158254
Arnold Oil Company	7264	3609009	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	430470	03-01-16	Fleet Maintenance	Oil, Grease	\$1,836.67	159440
Arnold Oil Company	7264	3612190	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430471	03-01-16	Fleet Maintenance	Oil, Grease	\$39.32	158255
Arnold Oil Company	7264	3612298	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430471	03-01-16	Fleet Maintenance	Parts	\$18.82	158254
Arnold Oil Company	7264	3614404	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	430470	03-01-16	Fleet Maintenance	Oil, Grease	\$(40.00)	159440
Arnold Oil Company	7264	3617595	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430471	03-01-16	Fleet Maintenance	Parts	\$136.42	158254
Arnold Oil Company	7264	3617597	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430471	03-01-16	Fleet Maintenance	Oil, Grease	\$21.72	158255
Arnold Oil Company	7264	3617719	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430471	03-01-16	Fleet Maintenance	Oil, Grease	\$5.58	158255
Arnold Oil Company	7264	3618323	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	430470	03-01-16	Fleet Maintenance	Oil, Grease	\$215.94	159440
Arnold Oil Company	7264	3625219	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430471	03-01-16	Fleet Maintenance	Parts	\$15.56	158254
Arnold Oil Company	7264	3626164	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	430470	03-01-16	Fleet Maintenance	Oil, Grease	\$162.90	159440
Arnold Oil Company	7264	3632417	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430471	03-01-16	Fleet Maintenance	Parts	\$94.62	158254
Arnold Oil Company	7264	3636076	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	430775	03-08-16	Fleet Maintenance	Oil, Grease	\$1,508.99	159440
Arnold Oil Company	7264	3638938	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430774	03-08-16	Fleet Maintenance	Oil, Grease	\$160.89	158255
Arnold Oil Company	7264	3647850	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	430775	03-08-16	Fleet Maintenance	Oil, Grease	\$907.42	159440
Arnold Oil Company	7264	3653334	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	430775	03-08-16	Fleet Maintenance	Oil, Grease	\$(100.00)	159440
Arnold Oil Company	7264	3653385	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430774	03-08-16	Fleet Maintenance	Parts	\$183.09	158254
Arnold Oil Company	7264	3653836	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430774	03-08-16	Fleet Maintenance	Oil, Grease	\$77.85	158255
Arnold Oil Company	7264	3654606	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	430775	03-08-16	Fleet Maintenance	Oil, Grease	\$528.99	159440
Arnold Oil Company	7264	3665368	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	431026	03-15-16	Fleet Maintenance	Oil, Grease	\$1,337.18	159440
Arnold Oil Company	7264	3672584	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431315	03-22-16	Fleet Maintenance	Parts	\$148.74	158254
Arnold Oil Company	7264	3672588	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431315	03-22-16	Fleet Maintenance	Oil, Grease	\$260.34	158255
Arnold Oil Company	7264	3675545	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	431314	03-22-16	Fleet Maintenance	Oil, Grease	\$736.29	159440
Arnold Oil Company	7264	3679965	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431315	03-22-16	Fleet Maintenance	Parts	\$38.11	158254
Arnold Oil Company	7264	3682620	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	431314	03-22-16	Fleet Maintenance	Oil, Grease	\$(40.00)	159440
Arnold Oil Company	7264	3682656	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	431314	03-22-16	Fleet Maintenance	Oil, Grease	\$(736.29)	159440
Arnold Oil Company	7264	3682658	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	431314	03-22-16	Fleet Maintenance	Oil, Grease	\$662.49	159440
Arnold Oil Company	7264	3682682	Purchase order for wiper blades ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	431315	03-22-16	Fleet Maintenance	Parts	\$73.80	160184
Arnold Oil Company	7264	3686262	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431315	03-22-16	Fleet Maintenance	Parts	\$29.59	158254
Arnold Oil Company	7264	3686701	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431315	03-22-16	Fleet Maintenance	Parts	\$46.35	158254
Arnold Oil Company	7264	3690718	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431315	03-22-16	Fleet Maintenance	Parts	\$9.12	158254
Arnold Oil Company	7264	3694078	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	431530	03-29-16	Fleet Maintenance	Oil, Grease	\$1,683.58	159440
Arnold Oil Company	7264	3701471	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431530	03-29-16	Fleet Maintenance	Oil, Grease	\$2.79	158255
Arnold Oil Company	7264	3701479	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431530	03-29-16	Fleet Maintenance	Oil, Grease	\$11.22	158255
Arnold Oil Company	7264	3702035	Blanket Purchase order for oil ***PLEASE send all copies of invoices to: fleetaccouting@wilco.org	432381	04-19-16	Fleet Maintenance	Oil, Grease	\$(60.00)	159221

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3708091	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431529	03-29-16	Fleet Maintenance	Parts	\$239.06	158254
Arnold Oil Company	7264	3715548		433507	05-17-16	Fleet Maintenance	Oil, Grease	\$924.73	159221
Arnold Oil Company	7264	3715868	Blanket Purchase order for oil fleetaccounting@wilco.org	432083	04-12-16	Fleet Maintenance	Oil, Grease	\$907.42	159221
Arnold Oil Company	7264	3715930	PO 159221, OIL CREDIT , INV#3715548, FLEET	433507	05-17-16	Fleet Maintenance	Oil, Grease	\$(924.73)	
Arnold Oil Company	7264	3726452	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432082	04-12-16	Fleet Maintenance	Parts	\$277.78	158254
Arnold Oil Company	7264	3729747	Blanket Purchase order for oil fleetaccounting@wilco.org	432083	04-12-16	Fleet Maintenance	Oil, Grease	\$2,244.60	159221
Arnold Oil Company	7264	3734573	Blanket PO for Grease & Oils fleetaccounting@wilco.org***	432082	04-12-16	Fleet Maintenance	Oil, Grease	\$32.01	158255
Arnold Oil Company	7264	3735324	Blanket Purchase order for oil fleetaccouting@wilco.org	432381	04-19-16	Fleet Maintenance	Oil, Grease	\$787.07	159221
Arnold Oil Company	7264	3738482	Blanket Purchase order for oil fleetaccounting@wilco.org	432083	04-12-16	Fleet Maintenance	Oil, Grease	\$(60.00)	159221
Arnold Oil Company	7264	3741014	PO 159531, WORK BENCH, FLEET	433507	05-17-16	Fleet Maintenance	Small Equipment & Tools <	\$1,131.90	
Arnold Oil Company	7264	3746088	Blanket Purchase order for oil fleetaccounting@wilco.org	433507	05-17-16	Fleet Maintenance	Oil, Grease	\$(60.00)	159221
Arnold Oil Company	7264	3753688	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432382	04-19-16	Fleet Maintenance	Parts	\$109.56	158254
Arnold Oil Company	7264	3753735	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432381	04-19-16	Fleet Maintenance	Oil, Grease	\$1,885.77	158958
Arnold Oil Company	7264	3763449	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434102	05-31-16	Fleet Maintenance	Oil, Grease	\$(62.95)	158958
Arnold Oil Company	7264	3763633	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432382	04-19-16	Fleet Maintenance	Oil, Grease	\$122.37	158255
Arnold Oil Company	7264	3763636	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432382	04-19-16	Fleet Maintenance	Parts	\$50.66	158254
Arnold Oil Company	7264	3772535	Blanket purchase order for bulk oil and grease ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	432728	04-26-16	Fleet Maintenance	Oil, Grease	\$297.57	159440
Arnold Oil Company	7264	3772548	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432728	04-26-16	Fleet Maintenance	Oil, Grease	\$1,730.97	158958
Arnold Oil Company	7264	3775043	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432729	04-26-16	Fleet Maintenance	Parts	\$17.49	158254
Arnold Oil Company	7264	3778842	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432728	04-26-16	Fleet Maintenance	Oil, Grease	\$(80.00)	158958
Arnold Oil Company	7264	3779373	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432729	04-26-16	Fleet Maintenance	Parts	\$96.28	158254
Arnold Oil Company	7264	3793806	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433046	05-03-16	Fleet Maintenance	Oil, Grease	\$8.63	158255
Arnold Oil Company	7264	3794029	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	433045	05-03-16	Fleet Maintenance	Oil, Grease	\$1,645.37	158958
Arnold Oil Company	7264	3804022	Blanket purchase order for bulk oil and grease ****PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****	433507	05-17-16	Fleet Maintenance	Oil, Grease	\$(60.00)	159440
Arnold Oil Company	7264	3808053	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433289	05-10-16	Fleet Maintenance	Oil, Grease	\$84.34	158255
Arnold Oil Company	7264	3808421	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433289	05-10-16	Fleet Maintenance	Parts	\$293.89	158254
Arnold Oil Company	7264	3814737	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	433289	05-10-16	Fleet Maintenance	Oil, Grease	\$1,579.09	158958
Arnold Oil Company	7264	3821085	Oil blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Oil, Grease	\$24.46	160665
Arnold Oil Company	7264	3821220	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	433507	05-17-16	Fleet Maintenance	Oil, Grease	\$(140.00)	158958
Arnold Oil Company	7264	3825823	PO 159531, WORK BENCH CREDIT, INV#3741014, FLEET	433507	05-17-16	Fleet Maintenance	Small Equipment & Tools <	\$(1,131.90)	
Arnold Oil Company	7264	3825835	Purchase order for shop tools ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org****	433507	05-17-16	Fleet Maintenance	Small Equipment & Tools <	\$1,131.90	160689
Arnold Oil Company	7264	3829098	Oil blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Oil, Grease	\$619.17	160665
Arnold Oil Company	7264	3830361	Oil blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Oil, Grease	\$217.20	160665
Arnold Oil Company	7264	3835935	Oil blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Oil, Grease	\$224.91	160665
Arnold Oil Company	7264	3835940	Oil blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Oil, Grease	\$163.00	160665
Arnold Oil Company	7264	3835966	Oil blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Oil, Grease	\$64.02	160665
Arnold Oil Company	7264	3836270	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	433775	05-24-16	Fleet Maintenance	Oil, Grease	\$3,606.54	158958
Arnold Oil Company	7264	3839225	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	433776	05-24-16	Fleet Maintenance	Parts	\$47.76	160666
Arnold Oil Company	7264	3844423	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	433775	05-24-16	Fleet Maintenance	Oil, Grease	\$(80.00)	158958
Arnold Oil Company	7264	3844706	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	433775	05-24-16	Fleet Maintenance	Oil, Grease	\$(1,552.38)	158958

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3847562	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Parts	\$165.20	160666
Arnold Oil Company	7264	3847566	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Oil, Grease	\$146.52	160665
Arnold Oil Company	7264	3851450	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Parts	\$22.77	160666
Arnold Oil Company	7264	3854203	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***** Buy Board# 484-15	434102	05-31-16	Fleet Maintenance	Oil, Grease	\$1,898.37	158958
Arnold Oil Company	7264	3855021	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Parts	\$145.27	160666
Arnold Oil Company	7264	3857124	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433776	05-24-16	Fleet Maintenance	Parts	\$179.30	160666
Arnold Oil Company	7264	3861950	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434103	05-31-16	Fleet Maintenance	Parts	\$199.94	160666
Arnold Oil Company	7264	3862943	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***** Buy Board# 484-15	434547	06-14-16	Fleet Maintenance	Oil, Grease	\$488.39	158958
Arnold Oil Company	7264	3866075	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434103	05-31-16	Fleet Maintenance	Parts	\$47.76	160666
Arnold Oil Company	7264	3866520	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434103	05-31-16	Fleet Maintenance	Oil, Grease	\$290.43	160665
Arnold Oil Company	7264	3870052	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***** Buy Board# 484-15	434547	06-14-16	Fleet Maintenance	Oil, Grease	\$(60.00)	158958
Arnold Oil Company	7264	3873193	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***** Buy Board# 484-15	434102	05-31-16	Fleet Maintenance	Oil, Grease	\$2,935.54	158958
Arnold Oil Company	7264	3875623	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***** Buy Board# 484-15	434547	06-14-16	Fleet Maintenance	Oil, Grease	\$385.21	158958
Arnold Oil Company	7264	3883711	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434546	06-14-16	Fleet Maintenance	Parts	\$19.68	160666
Arnold Oil Company	7264	3887165	Oil blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434547	06-14-16	Fleet Maintenance	Oil, Grease	\$2,008.48	160861
Arnold Oil Company	7264	3888003	Oil blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434547	06-14-16	Fleet Maintenance	Oil, Grease	\$(20.00)	160861
Arnold Oil Company	7264	3888288	Oil blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434547	06-14-16	Fleet Maintenance	Oil, Grease	\$(20.00)	160861
Arnold Oil Company	7264	3890438	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434546	06-14-16	Fleet Maintenance	Oil, Grease	\$329.25	160665
Arnold Oil Company	7264	3890452	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434546	06-14-16	Fleet Maintenance	Parts	\$165.68	160666
Arnold Oil Company	7264	3901087	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434546	06-14-16	Fleet Maintenance	Parts	\$(99.00)	160666
Arnold Oil Company	7264	3902099	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434546	06-14-16	Fleet Maintenance	Parts	\$126.02	160666
Arnold Oil Company	7264	3902117	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434546	06-14-16	Fleet Maintenance	Oil, Grease	\$202.70	160665
Arnold Oil Company	7264	3904470	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434546	06-14-16	Fleet Maintenance	Oil, Grease	\$41.34	160665
Arnold Oil Company	7264	3905182	Purchase order for (3) 18000lb rotary lifts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	434861	06-21-16	Fleet Maintenance	Equipment > \$5,000	\$28,100.00	160452
Arnold Oil Company	7264	3910730	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434862	06-21-16	Fleet Maintenance	Parts	\$37.00	160666
Arnold Oil Company	7264	3912761	Oil blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434861	06-21-16	Fleet Maintenance	Oil, Grease	\$2,005.77	160861
Arnold Oil Company	7264	3919222	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434862	06-21-16	Fleet Maintenance	Oil, Grease	\$484.05	160665
Arnold Oil Company	7264	3922242	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***** Buy Board# 484-15	434861	06-21-16	Fleet Maintenance	Oil, Grease	\$(80.00)	158958
Arnold Oil Company	7264	3922325	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435181	06-28-16	Fleet Maintenance	Oil, Grease	\$32.72	160665
Arnold Oil Company	7264	3922735	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434862	06-21-16	Fleet Maintenance	Parts	\$71.12	160666
Arnold Oil Company	7264	3922737	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434862	06-21-16	Fleet Maintenance	Oil, Grease	\$55.32	160665
Arnold Oil Company	7264	3926280	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	435180	06-28-16	Fleet Maintenance	Oil, Grease	\$1,153.22	161072
Arnold Oil Company	7264	3941771	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435181	06-28-16	Fleet Maintenance	Parts	\$97.02	160666
Arnold Oil Company	7264	3941965	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435181	06-28-16	Fleet Maintenance	Oil, Grease	\$120.04	161099
Arnold Oil Company	7264	3944575	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	435180	06-28-16	Fleet Maintenance	Oil, Grease	\$(60.00)	161072
Arnold Oil Company	7264	3945534	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435181	06-28-16	Fleet Maintenance	Parts	\$5.66	160666
Arnold Oil Company	7264	3945669	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	435436	07-05-16	Fleet Maintenance	Oil, Grease	\$1,836.67	161072
Arnold Oil Company	7264	3949796	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435437	07-05-16	Fleet Maintenance	Oil, Grease	\$5.99	161099

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3950332	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435437	07-05-16	Fleet Maintenance	Oil, Grease	\$65.89	161099
Arnold Oil Company	7264	3950997	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435437	07-05-16	Fleet Maintenance	Oil, Grease	\$71.88	161099
Arnold Oil Company	7264	3952839	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435436	07-05-16	Fleet Maintenance	Oil, Grease	\$108.60	161072
Arnold Oil Company	7264	3953263	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435436	07-05-16	Fleet Maintenance	Oil, Grease	\$(20.00)	161072
Arnold Oil Company	7264	3960095	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435670	07-12-16	Fleet Maintenance	Oil, Grease	\$522.86	161099
Arnold Oil Company	7264	3960110	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435670	07-12-16	Fleet Maintenance	Parts	\$37.21	160666
Arnold Oil Company	7264	3968024	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435671	07-12-16	Fleet Maintenance	Oil, Grease	\$1,406.22	161072
Arnold Oil Company	7264	3968405	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435670	07-12-16	Fleet Maintenance	Oil, Grease	\$132.48	161099
Arnold Oil Company	7264	3968422	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435670	07-12-16	Fleet Maintenance	Parts	\$107.35	160666
Arnold Oil Company	7264	3969094	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435671	07-12-16	Fleet Maintenance	Oil, Grease	\$493.99	161072
Arnold Oil Company	7264	3969244	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435670	07-12-16	Fleet Maintenance	Oil, Grease	\$148.24	161099
Arnold Oil Company	7264	3969435	Shop equipment purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435670	07-12-16	Fleet Maintenance	Small Equipment & Tools <	\$174.09	161195
Arnold Oil Company	7264	3969718	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435670	07-12-16	Fleet Maintenance	Parts	\$45.54	160666
Arnold Oil Company	7264	3988492	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435892	07-19-16	Fleet Maintenance	Oil, Grease	\$(40.00)	161072
Arnold Oil Company	7264	3988759	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435892	07-19-16	Fleet Maintenance	Oil, Grease	\$110.32	161099
Arnold Oil Company	7264	3988871	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435892	07-19-16	Fleet Maintenance	Parts	\$198.17	160666
Arnold Oil Company	7264	3991121	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435892	07-19-16	Fleet Maintenance	Parts	\$48.18	160666
Arnold Oil Company	7264	3991755	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	436227	07-26-16	Fleet Maintenance	Oil, Grease	\$1,087.40	161100
Arnold Oil Company	7264	3996255	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436830	08-09-16	Fleet Maintenance	Parts	\$2.30	160666
Arnold Oil Company	7264	4003927	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436226	07-26-16	Fleet Maintenance	Parts	\$33.18	160666
Arnold Oil Company	7264	4014680	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436830	08-09-16	Fleet Maintenance	Parts	\$12.80	160666
Arnold Oil Company	7264	4014722	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	436494	08-02-16	Fleet Maintenance	Oil, Grease	\$1,337.18	161100
Arnold Oil Company	7264	4014934	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436495	08-02-16	Fleet Maintenance	Parts	\$47.76	160666
Arnold Oil Company	7264	4018254	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436495	08-02-16	Fleet Maintenance	Parts	\$43.16	160666
Arnold Oil Company	7264	4023890	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	436829	08-09-16	Fleet Maintenance	Oil, Grease	\$(20.00)	161100
Arnold Oil Company	7264	4026878	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	436830	08-09-16	Fleet Maintenance	Oil, Grease	\$128.64	161099
Arnold Oil Company	7264	4026878		436830	08-09-16	Fleet Maintenance	Parts	\$128.64	160666
Arnold Oil Company	7264	4027434	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436830	08-09-16	Fleet Maintenance	Parts	\$54.14	160666
Arnold Oil Company	7264	4030285	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436830	08-09-16	Fleet Maintenance	Parts	\$2.50	160666
Arnold Oil Company	7264	4030295	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436830	08-09-16	Fleet Maintenance	Parts	\$35.82	160666
Arnold Oil Company	7264	4034141	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436830	08-09-16	Fleet Maintenance	Parts	\$81.30	160666
Arnold Oil Company	7264	4034409	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	436830	08-09-16	Fleet Maintenance	Oil, Grease	\$35.88	161099
Arnold Oil Company	7264	4035216	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	436829	08-09-16	Fleet Maintenance	Oil, Grease	\$904.39	161100
Arnold Oil Company	7264	4041593	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436830	08-09-16	Fleet Maintenance	Parts	\$25.69	160666
Arnold Oil Company	7264	4049161	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437173	08-16-16	Fleet Maintenance	Parts	\$37.00	160666
Arnold Oil Company	7264	4049914	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	437174	08-16-16	Fleet Maintenance	Oil, Grease	\$(40.00)	161100
Arnold Oil Company	7264	4052372	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	437173	08-16-16	Fleet Maintenance	Oil, Grease	\$94.81	161099
Arnold Oil Company	7264	4053837	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437174	08-16-16	Fleet Maintenance	Oil, Grease	\$1,924.17	161516
Arnold Oil Company	7264	4064828	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	437687	08-30-16	Fleet Maintenance	Oil, Grease	\$(40.00)	161100

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	4071440	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	437173	08-16-16	Fleet Maintenance	Oil, Grease	\$12.27	161099
Arnold Oil Company	7264	4071729	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437173	08-16-16	Fleet Maintenance	Parts	\$231.96	160666
Arnold Oil Company	7264	4071732	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	437419	08-23-16	Fleet Maintenance	Oil, Grease	\$862.44	161099
Arnold Oil Company	7264	4072404	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437420	08-23-16	Fleet Maintenance	Oil, Grease	\$2,506.47	161516
Arnold Oil Company	7264	4082735	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437420	08-23-16	Fleet Maintenance	Oil, Grease	\$56.63	161100
Arnold Oil Company	7264	4082772	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	437419	08-23-16	Fleet Maintenance	Oil, Grease	\$73.18	161099
Arnold Oil Company	7264	4086972	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	437420	08-23-16	Fleet Maintenance	Oil, Grease	\$162.90	161100
Arnold Oil Company	7264	4089564	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437419	08-23-16	Fleet Maintenance	Oil, Grease	\$91.80	161099
Arnold Oil Company	7264	4090422	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437686	08-30-16	Fleet Maintenance	Parts	\$68.44	160666
Arnold Oil Company	7264	4090690	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437686	08-30-16	Fleet Maintenance	Parts	\$6.40	160666
Arnold Oil Company	7264	4101856	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	437687	08-30-16	Fleet Maintenance	Oil, Grease	\$1,543.97	161100
Arnold Oil Company	7264	4101957	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437686	08-30-16	Fleet Maintenance	Parts	\$113.88	160666
Arnold Oil Company	7264	4108734	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	437687	08-30-16	Fleet Maintenance	Oil, Grease	\$(140.00)	161100
Arnold Oil Company	7264	4109173	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438018	09-06-16	Fleet Maintenance	Oil, Grease	\$213.79	161625
Arnold Oil Company	7264	4109192	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438018	09-06-16	Fleet Maintenance	Parts	\$175.13	160666
Arnold Oil Company	7264	4125883	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438289	09-13-16	Fleet Maintenance	Oil, Grease	\$628.10	161625
Arnold Oil Company	7264	4125916	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438289	09-13-16	Fleet Maintenance	Parts	\$146.28	160666
Arnold Oil Company	7264	4125959	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438289	09-13-16	Fleet Maintenance	Oil, Grease	\$219.96	161625
Arnold Oil Company	7264	4129362	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438289	09-13-16	Fleet Maintenance	Parts	\$120.00	160666
Arnold Oil Company	7264	4130019	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438288	09-13-16	Fleet Maintenance	Oil, Grease	\$2,451.02	161703
Arnold Oil Company	7264	4133644	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438289	09-13-16	Fleet Maintenance	Parts	\$146.28	160666
Arnold Oil Company	7264	4136955	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438289	09-13-16	Fleet Maintenance	Oil, Grease	\$108.60	161625
Arnold Oil Company	7264	4154991	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438490	09-20-16	Fleet Maintenance	Parts	\$37.82	160666
Arnold Oil Company	7264	4157121	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438489	09-20-16	Fleet Maintenance	Oil, Grease	\$1,359.58	161703
Arnold Oil Company	7264	4159744	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438490	09-20-16	Fleet Maintenance	Parts	\$137.48	160666
Arnold Oil Company	7264	4163105	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438490	09-20-16	Fleet Maintenance	Parts	\$15.18	160666
Arnold Oil Company	7264	4165409	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438740	09-27-16	Fleet Maintenance	Oil, Grease	\$(60.00)	161703
Arnold Oil Company	7264	4166298	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438740	09-27-16	Fleet Maintenance	Parts	\$30.36	160666
Arnold Oil Company	7264	4171135	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438740	09-27-16	Fleet Maintenance	Parts	\$173.62	160666
Arnold Oil Company	7264	4171250	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438740	09-27-16	Fleet Maintenance	Parts	\$46.70	160666
Arnold Oil Company	7264	4171816	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438740	09-27-16	Fleet Maintenance	Parts	\$27.85	160666
Arnold Oil Company	7264	4172085	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438740	09-27-16	Fleet Maintenance	Parts	\$70.07	160666
Arnold Oil Company	7264	4174123	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438740	09-27-16	Fleet Maintenance	Parts	\$6.27	160666
Arnold Oil Company	7264	4178803	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438740	09-27-16	Fleet Maintenance	Oil, Grease	\$108.60	161703
Arnold Oil Company	7264	4180947	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438739	09-27-16	Fleet Maintenance	Parts	\$10.80	160666
Arnold, Rachel M	32388	12/07/15	FEB 16-APR 13/16, EXP REIMB, PCT#3	434500	06-07-16	Commissioner Pct 3	Travel	\$139.27	
Arnold, Rachel M	32388	12/07/2015	OCT 12-DEC 3/15, EXP REIMB, PCT#3	428030	12-18-15	Commissioner Pct 3	Travel	\$117.30	
Arrow International	43344	9331433	PO 157147, NEEDLES, EMS	424557	10-06-15	Ems	Medical Supplies	\$2,209.80	
Arrow International	43344	93347308	PO 157798, NEEDLES, EMS	425130	10-20-15	Ems	Medical Supplies	\$2,209.80	
Arrow International	43344	93364416	PO 154714, NEEDLES, EMS	425446	10-27-15	Ems	Medical Supplies	\$557.74	
Arrow International	43344	93409753	EZ-IO NEEDLES	426370	11-17-15	Ems	Medical Supplies	\$2,209.75	158573

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arrow International	43344	93451926	EZ-IO NEEDLES	427247	12-08-15	Ems	Medical Supplies	\$2,215.73	158573
Arrow International	43344	93542722	EZ-IO NEEDLES	428516	01-12-16	Ems	Medical Supplies	\$2,209.80	158573
Arrow International	43344	93580786	EZ-IO NEEDLES	429132	01-26-16	Ems	Medical Supplies	\$2,209.80	158573
Arrow International	43344	93638582	EZ-IO NEEDLES	430472	03-01-16	Ems	Medical Supplies	\$2,759.80	158573
Arrow International	43344	93671131	EZ-IO NEEDLES	430472	03-01-16	Ems	Medical Supplies	\$3,309.80	158573
Arrow International	43344	93779571	EZ-IO NEEDLES	432383	04-19-16	Ems	Medical Supplies	\$2,209.73	159960
Arrow International	43344	93851535	EZ-IO NEEDLES	433777	05-24-16	Ems	Medical Supplies	\$2,209.71	159960
Arrow International	43344	93896353	EZ-IO NEEDLES	434548	06-14-16	Ems	Medical Supplies	\$2,209.71	159960
Arrow International	43344	93970866	EZ-IO NEEDLES	435672	07-12-16	Ems	Medical Supplies	\$2,209.73	159960
Arrow International	43344	94027765	EZ-IO NEEDLES	436228	07-26-16	Ems	Medical Supplies	\$2,759.73	159960
Arrow International	43344	94109010	EZ-IO NEEDLES	437688	08-30-16	Ems	Medical Supplies	\$1,659.78	159960
Arrow International	43344	94135825	EZ-IO NEEDLES	438290	09-13-16	Ems	Medical Supplies	\$1,224.78	159960
Arrow International	43344	94148700	EZ-IO NEEDLES	438491	09-20-16	Ems	Medical Supplies	\$467.72	159960
Arrow International	43344	94171982	BLANKET FOR EZ-IO NEEDLES	438741	09-27-16	Ems	Medical Supplies	\$(40.22)	
Arrow Systems Integration Inc	40473	OAI-251623	1/1/2016-12/31/2016 AVAYA MAINTENANCE. DIR-TSO-2699 exp 2019 SA PREFERRED/CO DELIVERY, NEXT DAY PARTS REPLACEMENT, NO ONSITE, NO SETS. UPGRADE ADVANTAGE -AES ID #'S: 2998464, 2998453, 2998512, 2998527, 4530155, 4539202, 4539203,	429937	02-16-16	Information Technology	Software Maintenance	\$72,007.97	159583
Arrow Systems Integration Inc	40473	OAI-251682	1/1/2016-12/31/2016 AVAYA MAINTENANCE. DIR-TSO-2699 exp 2019 SA PREFERRED/CO DELIVERY, NEXT DAY PARTS REPLACEMENT, NO ONSITE, NO SETS. UPGRADE ADVANTAGE -AES ID #'S: 2998464, 2998453, 2998512, 2998527, 4530155, 4539202, 4539203,	429937	02-16-16	Information Technology	Software Maintenance	\$(.02)	
Arrowhead Forensics	40683	80546	PO 157141, CAPTURE BT FUMING CHAMBER, SHF	424558	10-06-15	Criminal Investigation Division	Law Enforcement Equip > \$	\$9,223.00	
Arrowhead Forensics	40683	81491	PO 157870, HOOD WITH BLOWER, JAIL	424558	10-06-15	Sheriff Admin/Jail	Facility Enhancements	\$10,112.92	
Arrowhead Forensics	40683	84327	Shipping	429133	01-26-16	Criminal Investigation Division	Investigative Supp./Svs.	\$28.64	159505
Arterbury, Scotti D	45952	08/05/16	JUL 31-AUG 3/16, EXP REIMB, 911 COMM	437593	08-23-16	911 Communications	Training, Conf., Seminars	\$140.00	
Asap Translators & Interpreters Llc	42080	13198	JUL 15, INTERP, CC#3	426610	11-17-15	County Courts At Law	Interpretors	\$1,190.00	
Asap Translators & Interpreters Llc	42080	13199	JUN 26 & 30/15, INTERP, CC#3	426610	11-17-15	County Courts At Law	Interpretors	\$340.00	
Asap Translators & Interpreters Llc	42080	13204	JUL 7/15 PM, AUG 17/15 AM, AUG 31/15 FULL DAY, 26TH	434549	06-14-16	District Courts	Interpretors	\$904.50	
Asap Translators & Interpreters Llc	42080	13208	C#15-02325, INTERPRETER SERVICES, INTERP, D/ATTY	426371	11-17-15	District Attorney	Transcripts	\$170.00	
Asap Translators & Interpreters Llc	42080	13211	JUL 15 & 17/15, AUG 18/15, INTERP, CC#3	426610	11-17-15	County Courts At Law	Interpretors	\$510.00	
Asap Translators & Interpreters Llc	42080	13212	SEP 14, 16, 22 & 25/15, INTERP, CC#3	426610	11-17-15	County Courts At Law	Interpretors	\$680.00	
Asap Translators & Interpreters Llc	42080	13213	OCT 15, INTERP, CC#3	426639	11-24-15	County Courts At Law	Interpretors	\$1,190.00	
Asap Translators & Interpreters Llc	42080	13214	NOV 9-23/15, INTERP SVCS (5), 26TH	428107	01-05-16	District Courts	Interpretors	\$850.00	
Asap Translators & Interpreters Llc	42080	13216	NOV 3-24/15, INTERP (8), CC#3	428107	01-05-16	County Courts At Law	Interpretors	\$1,190.00	
Asap Translators & Interpreters Llc	42080	13219	SEP 10-24/15, INTERP SVCS (4), 26TH	428107	01-05-16	District Courts	Interpretors	\$595.00	
Asap Translators & Interpreters Llc	42080	13220	OCT 12-28/15, INTERP SVCS (11), 26TH	428107	01-05-16	District Courts	Interpretors	\$1,360.00	
Asap Translators & Interpreters Llc	42080	13221	DEC 1, 3, 7 & 23/15, INTERP SVCS, CC#3	429096	01-19-16	County Courts At Law	Interpretors	\$765.00	
Asap Translators & Interpreters Llc	42080	13224	C#15-26-06 K368, DEC 1/15, D/ATTY	429385	02-02-16	District Attorney	Transcripts	\$170.00	
Asap Translators & Interpreters Llc	42080	13227		429105	01-19-16	Court Reporter Service	Visiting Court Reporters	\$340.00	
Asap Translators & Interpreters Llc	42080	13227		429105	01-19-16	District Courts	Interpretors	\$340.00	
Asap Translators & Interpreters Llc	42080	13232	C#14-08424-3, INTERP SVC, CC#3	431531	03-29-16	County Courts At Law	Interpretors	\$170.00	
Asap Translators & Interpreters Llc	42080	13233	JAN 4-27/16, INTERP SVC, CC#3	431531	03-29-16	County Courts At Law	Interpretors	\$1,200.00	
Asap Translators & Interpreters Llc	42080	13234	FEB 9-25/16, INTERP SVC, CC#3	431531	03-29-16	County Courts At Law	Interpretors	\$1,020.00	
Asap Translators & Interpreters Llc	42080	13235	JAN 4/16 PM, JAN 7/16 AM & PM, JAN 19/16 AM & PM, FEB 11/16 PM, FEB 16/16 PM, FEB 29/16 AM, 26TH	434549	06-14-16	District Courts	Interpretors	\$1,020.00	
Asap Translators & Interpreters Llc	42080	13243	JAN 11/16 PM, JAN 12/16 ALL DAY, CC#4	3010827	07-13-16	County Courts At Law	Interpretors	\$850.00	
Asap Translators & Interpreters Llc	42080	13246	APR 7 & 28/16 PM, MAY 16 & 19/16 PM, INTERPRETING, 26TH	434549	06-14-16	District Courts	Interpretors	\$640.00	
Asap Translators & Interpreters Llc	42080	13247	MAR 2/16 AM, MAR 10/16 PM, MAR 14/16 AM, MAR 22/16 PM, MAR 24/16 & MAR 29/16 PM, INTERP, CC#3	434863	06-21-16	County Courts At Law	Interpretors	\$1,190.00	
Asap Translators & Interpreters Llc	42080	13248	APR 6/16 PM, APR 29/16 AM, MAY 13/16 PM, MAY 17/16 PM, INTERP, CC#3	434863	06-21-16	County Courts At Law	Interpretors	\$680.00	
Asap Translators & Interpreters Llc	42080	13256	JUN 2-24/16, CC#3	3010900	07-20-16	County Courts At Law	Interpretors	\$850.00	
Asap Translators & Interpreters Llc	42080	13269	C#15-05884-2, JUN 20/16 PM, JUN 21/16 ALL DAY, CC#2	3010827	07-13-16	County Courts At Law	Interpretors	\$733.73	
Asap Translators & Interpreters Llc	42080	13273	JUN 20/16 PM, IS, 277TH	3010827	07-13-16	District Courts	Professional Services	\$85.00	
Asap Translators & Interpreters Llc	42080	13284	DEC 21/15 AM, C#15-3670-FC4, C#13-0666-CP4, CC#4	3010982	07-27-16	County Courts At Law	Interpretors	\$255.00	
Asap Translators & Interpreters Llc	42080	13285	MAR 7/16, C#16-0479-FC3, CC#3	3011030	08-03-16	County Courts At Law	Interpretors	\$170.00	
Asap Translators & Interpreters Llc	42080	13289	JUL 6/16, JUL 7/16, AM PLEA DOCKET, CC#1	3011030	08-03-16	County Courts At Law	Interpretors	\$170.00	
Asap Translators & Interpreters Llc	42080	13296	NOV 2/15, C#15-0176-J395, LSC-C, 395TH	3010982	07-27-16	District Courts	Interpretors	\$170.00	
Asco	3889	41382	Repair parts purchase order UG0503 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436496	08-02-16	Fleet Maintenance	Parts	\$2,415.00	161144
Ashley Nichole Hernandez	44817	1CR-14-2953	R#23094, REFUND, JP#1	426640	11-24-15	Default	Jp Courts-Refunds	\$42.90	
Ashley R Laubscher	45961	08/16/16;2212	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2212	437662	08-23-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ashley Thomas	44804	01/21/16	ELECTION WORKERS-COUNTY	429655	02-09-16	Elections	Election Judges/Clerks	\$50.00	
Ashley Thomas	44804	11/03/15	ELECTION WORKERS-COUNTY	426641	11-24-15	Elections	Election Judges/Clerks	\$167.50	
Assoc Of Public Safety Communications Officials, Inc	13020	22724	COURSE REG (24), PO 156930, CRISIS NEGOTIATIONS FOR TELECOMMUNICATORS, SEP 21/15, 911 COMM	425768	11-03-15	911 Communications	Training, Conf., Seminars	\$4,457.00	
Assoc Of Public Safety Communications Officials, Inc	13020	22725	COURSE REG (22), PO 156930, CRISIS NEGOTIATIONS FOR TELECOMMUNICATORS, SEP 14/15, 911 COMM	425769	11-03-15	911 Communications	Training, Conf., Seminars	\$3,721.00	
Assoc Of Public Safety Communications Officials, Inc	13020	23681	CRISIS NEGOTIATIONS FOR TELECOMMUNICATORS, N ROLLER, J JOYNER, SEP 14/15, 911 COMM	431707	04-01-16	911 Communications	Training, Conf., Seminars	\$204.00	
Assoc Of Public Safety Communications Officials, Inc	13020	23694	CRISIS NEGOTIATIONS FOR TELECOMMUNICATORS, P ONTIVEROS, M DAVIS, SEP 21/15, 911 COMM	431708	04-01-16	911 Communications	Training, Conf., Seminars	\$224.00	
Assoc Of Public Safety Communications Officials, Inc	13020	303281	PO 156931, ACTIVE SHOOTER SEMINAR (8), 911 COMM	424559	10-06-15	911 Communications	Training, Conf., Seminars	\$1,572.00	
Assoc Of Public Safety Communications Officials, Inc	13020	303286	PO 156931, ACTIVE SHOOTER SEMINAR (8), 911 COMM	424560	10-06-15	911 Communications	Training, Conf., Seminars	\$1,592.00	
At&T Corp	256	0821641050-042516	APR 25-MAY 24/16, 911 COMM	433290	05-10-16	911 Communications	Utilities	\$726.66	
At&T Corp	256	0821641050-052516	MAY 25-JUN 24/16, 911 COMM	434551	06-14-16	911 Communications	Utilities	\$726.66	
At&T Corp	256	0821641050-062516	JUN 25-JUL 24/16, 911 COMM	437421	08-23-16	911 Communications	Utilities	\$726.66	
At&T Corp	256	0821641050-072516	JUL 24-AUG 24/16, 911 COMM	437421	08-23-16	911 Communications	Utilities	\$726.66	
At&T Corp	256	0821641050-082516	AUG 25-24/16, 911 COMM	438494	09-20-16	911 Communications	Utilities	\$732.92	
At&T Corp	256	0821641050-122515	DEC 25/15-JAN 24/16, 911 COMM	428521	01-12-16	911 Communications	Utilities	\$719.26	
At&T Corp	256	660-15U-3356-147	P#8227786, FY 15, RM 620 SAFETY IMPROVEMENTS	426372	11-17-15	Commissioner Pct 1	P&G-Capital	\$45,929.96	
At&T Corp	256	821641050-012516	JAN 25-FEB 24/16, 911 COMM	429657	02-09-16	911 Communications	Utilities	\$728.52	
At&T Corp	256	821641050-022516	FEB 25-MAR 24/16, 911 COMM	431028	03-15-16	911 Communications	Utilities	\$728.52	
At&T Corp	256	821641050-032516	MAR 25-APR 24/16, 911 COMM	432385	04-19-16	911 Communications	Utilities	\$728.52	
At&T Corp	256	821641050-092515	SEP 25-OCT 24/15, 911 COMM	425133	10-20-15	911 Communications	Utilities	\$725.52	
At&T Corp	256	821641050-102515	OCT 25-NOV 24/15, 911 COMM	426374	11-17-15	911 Communications	Utilities	\$719.26	
At&T Corp	256	821641050-112515	NOV 24-DEC 24/15, 911 COMM	427962	12-18-15	911 Communications	Utilities	\$719.26	
At&T Corp	256	838072465X07202	..JUN 13-JUL 12/16, EMS	436831	08-09-16	Ems	Cellular Phone/Pager	\$701.96	
At&T Corp	256	APR 16;01029	APR 3-MAY 2/16, EMS	432730	04-26-16	Ems	Telephone Service	\$62.14	
At&T Corp	256	APR 16;16515	APR 9-MAY 8/16, EMS	433047	05-03-16	Ems	Telephone Service	\$65.66	
At&T Corp	256	APR 16;27109	APR 19-MAY 18/16, ITS	433291	05-10-16	Information Technology	Telephone Service	\$63.14	
At&T Corp	256	APR 16;28657	APR 19-MAY 18/16, JUV	433291	05-10-16	Juvenile Services	Telephone Service	\$94.71	
At&T Corp	256	APR 16;49207	APR 23-MAY 22/16, EMS	433508	05-17-16	Ems	Telephone Service	\$73.15	
At&T Corp	256	APR 16;51132	APR 7-MAY 6/16, EMS	433047	05-03-16	Ems	Telephone Service	\$90.98	
At&T Corp	256	APR 16;51557	APR 7-MAY 6/16, EMS	433047	05-03-16	Ems	Telephone Service	\$83.49	
At&T Corp	256	APR 16;52311	APR 7-MAY 6/16, R&B	432730	04-26-16	Unified Road System	Telephone Service	\$125.82	
At&T Corp	256	APR 16;61592	APR 25-MAY 24/16, PARKS	433291	05-10-16	Parks Department	Telephone Service	\$152.75	
At&T Corp	256	APR 16;70234	APR 3-MAY 2/16, ITS	432730	04-26-16	Information Technology	Telephone Service	\$2,828.73	
At&T Corp	256	APR 16;83252	MAR 14-APR 7/16, HEALTH	433048	05-03-16	Health District	Telephone Service	\$82.79	
At&T Corp	256	APR 16;83252A	MAR 14-APR 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$92.93	
At&T Corp	256	APR 16;83252C	MAR 14-APR 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$(82.79)	
At&T Corp	256	APR 16;86033	APR 15-MAY 14/16, ITS	433291	05-10-16	Information Technology	Telephone Service	\$13,468.50	
At&T Corp	256	APR 16;91735	APR 16, EMS	432386	04-19-16	Ems	Telephone Service	\$76.90	
At&T Corp	256	APR 16;92634	APR 16, SHF	432386	04-19-16	Support Services Division	Telephone Service	\$31.07	
At&T Corp	256	APR 16;96821	APR 16, PARKS	432386	04-19-16	Parks Department	Telephone Service	\$97.04	
At&T Corp	256	AUG 16;16515	AUG 9-SEP 8/16, EMS	438019	09-06-16	Ems	Telephone Service	\$33.47	
At&T Corp	256	AUG 16;27109	AUG 19-SEP 18/16, ITS	438019	09-06-16	Information Technology	Telephone Service	\$64.42	
At&T Corp	256	AUG 16;28657	AUG 19-SEP 18/16, JUV	438019	09-06-16	Juvenile Services	Telephone Service	\$96.63	
At&T Corp	256	AUG 16;37776	THRU AUG 23/16, JUV	437422	08-23-16	Juvenile Services	Telephone Service	\$102.78	
At&T Corp	256	AUG 16;49723	AUG 23-SEP 22/16, EMS	438291	09-13-16	Ems	Telephone Service	\$33.50	
At&T Corp	256	AUG 16;52311	AUG 7-SEP 6/16, R&B	437423	08-23-16	Unified Road System	Telephone Service	\$128.72	
At&T Corp	256	AUG 16;61592	JUL 25-AUG 24/16, PARKS	437175	08-16-16	Parks Department	Telephone Service	\$158.60	
At&T Corp	256	AUG 16;70234	AUG 3-SEP 2/16, ITS	437423	08-23-16	Information Technology	Telephone Service	\$2,854.04	
At&T Corp	256	AUG 16;83252	JUL 7-AUG 3/16, HEALTH	438743	09-27-16	Health District	Telephone Service	\$104.77	
At&T Corp	256	AUG 16;86033	AUG 15-SEP 14/16, ITS	438003	08-30-16	Information Technology	Telephone Service	\$15,329.74	
At&T Corp	256	AUG 16;91735	AUG 16, EMS	437175	08-16-16	Ems	Telephone Service	\$9.58	
At&T Corp	256	AUG 16;92634	AUG 16, SHF	437175	08-16-16	Support Services Division	Telephone Service	\$31.70	
At&T Corp	256	AUG 16;96821	AUG 16, PARKS	437175	08-16-16	Parks Department	Telephone Service	\$98.33	
At&T Corp	256	DEC 15;01029	DEC 3/15-JAN 2/16, EMS	428071	12-18-15	Ems	Telephone Service	\$61.96	
At&T Corp	256	DEC 15;27109	DEC 19/15-JAN 18/16, ITS	428517	01-12-16	Information Technology	Telephone Service	\$62.98	
At&T Corp	256	DEC 15;28657	DEC 19/15-JAN 18/16, JUV	428519	01-12-16	Juvenile Services	Telephone Service	\$94.47	
At&T Corp	256	DEC 15;37776	THRU DEC 23/15, JUV	427963	12-18-15	Juvenile Services	Telephone Service	\$98.49	
At&T Corp	256	DEC 15;49207	DEC 23-JAN 22/15, EMS	428519	01-12-16	Ems	Telephone Service	\$72.99	
At&T Corp	256	DEC 15;51132	DEC 7/15-JAN 6/16, EMS	428071	12-18-15	Ems	Telephone Service	\$90.89	
At&T Corp	256	DEC 15;51557	DEC 7/15,-JAN 6/16, EMS	428071	12-18-15	Ems	Telephone Service	\$83.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	DEC 15;52311	DEC 7/15-JAN 6/16, R&B	428109	01-05-16	Unified Road System	Telephone Service	\$124.29	
At&T Corp	256	DEC 15;61592	DEC 25/15-JAN 24/16, PARKS	428519	01-12-16	Parks Department	Telephone Service	\$152.40	
At&T Corp	256	DEC 15;70234	DEC 3/15-JAN 2/16, ITS	427961	12-18-15	Information Technology	Telephone Service	\$2,809.41	
At&T Corp	256	DEC 15;83252	NOV 10-DEC 7/15, HEALTH	428108	01-05-16	Health District	Telephone Service	\$100.18	
At&T Corp	256	DEC 15;86033	DEC 15/15-JAN 14/16, ITS	428520	01-12-16	Information Technology	Telephone Service	\$13,281.34	
At&T Corp	256	DEC 15;91735	DEC 15, EMS	427961	12-18-15	Ems	Telephone Service	\$71.53	
At&T Corp	256	DEC 15;92634	DEC 15, SHF	427961	12-18-15	Support Services Division	Telephone Service	\$30.98	
At&T Corp	256	DEC 15;96821	DEC 15, PARKS	428109	01-05-16	Parks Department	Telephone Service	\$96.86	
At&T Corp	256	DEC 16;51557	JAN 7-FEB 6/16, EMS	429134	01-26-16	Ems	Telephone Service	\$83.53	
At&T Corp	256	DEC15;EMS	DEC 9-JAN 8/15, EMS	428109	01-05-16	Ems	Telephone Service	\$65.50	
At&T Corp	256	FEB 16;01029	FEB 3-MAR 2/16, EMS	430212	02-23-16	Ems	Telephone Service	\$62.18	
At&T Corp	256	FEB 16;16515	FEB 9-MAR 8/16, EMS	430776	03-08-16	Ems	Telephone Service	\$65.72	
At&T Corp	256	FEB 16;27109	FEB 19-MAR 18/16, ITS	430776	03-08-16	Information Technology	Telephone Service	\$63.20	
At&T Corp	256	FEB 16;28657	FEB 19-MAR 18/16, JUV	430776	03-08-16	Juvenile Services	Telephone Service	\$94.80	
At&T Corp	256	FEB 16;37776	THRU FEB 23/16, JUV	429939	02-16-16	Juvenile Services	Telephone Service	\$98.93	
At&T Corp	256	FEB 16;49207	FEB 23-MAR 22/16, EMS	431316	03-22-16	Ems	Telephone Service	\$73.21	
At&T Corp	256	FEB 16;51132	FEB 7-MAR 6/16, EMS	430474	03-01-16	Ems	Telephone Service	\$91.00	
At&T Corp	256	FEB 16;52311	FEB 7-MAR 6/16, R&B	430474	03-01-16	Unified Road System	Telephone Service	\$125.86	
At&T Corp	256	FEB 16;61592	FEB 25-MAR 24/16, PARKS	431027	03-15-16	Parks Department	Telephone Service	\$152.95	
At&T Corp	256	FEB 16;70234	FEB 3-MAR 2/16, ITS	430212	02-23-16	Information Technology	Telephone Service	\$2,830.81	
At&T Corp	256	FEB 16;83252	JAN 7-FEB 7/16, HEALTH	430473	03-01-16	Health District	Telephone Service	\$94.87	
At&T Corp	256	FEB 16;86033	FEB 15-MAR 14/16, ITS	430474	03-01-16	Information Technology	Telephone Service	\$13,308.52	
At&T Corp	256	FEB 16;91735	FEB 1-29/16, EMS	429938	02-16-16	Ems	Telephone Service	\$71.75	
At&T Corp	256	FEB 16;92634	FEB 16, SHF	429938	02-16-16	Support Services Division	Telephone Service	\$31.09	
At&T Corp	256	FEB 16;96821	FEB 16, PARKS	429938	02-16-16	Parks Department	Telephone Service	\$97.08	
At&T Corp	256	JAN 16;83252	DEC 7/15-JAN 7/16, HEALTH	429656	02-09-16	Health District	Telephone Service	\$190.83	
At&T Corp	256	JAN 16;01029	JAN 3-DEC 2/16, EMS	429097	01-19-16	Ems	Telephone Service	\$62.20	
At&T Corp	256	JAN 16;16515	JAN 9-FEB 8/16, EMS	429386	02-02-16	Ems	Telephone Service	\$65.78	
At&T Corp	256	JAN 16;27109	JAN 19-FEB 18/16, ITS	429658	02-09-16	Information Technology	Telephone Service	\$63.34	
At&T Corp	256	JAN 16;28657	JAN 19-FEB 15/16, JUV	429658	02-09-16	Juvenile Services	Telephone Service	\$95.01	
At&T Corp	256	JAN 16;37776	THRU JAN 23/16, JUV	428518	01-12-16	Juvenile Services	Telephone Service	\$98.49	
At&T Corp	256	JAN 16;41592	JAN 25-FEB 24/16, PARKS	429938	02-16-16	Parks Department	Telephone Service	\$153.40	
At&T Corp	256	JAN 16;49207	JAN 23-FEB 22/16, EMS	430212	02-23-16	Ems	Telephone Service	\$73.37	
At&T Corp	256	JAN 16;51132	JAN 7-FEB 5/16, EMS	429134	01-26-16	Ems	Telephone Service	\$91.02	
At&T Corp	256	JAN 16;51557	FEB 7-MAR 6/16, EMS	430474	03-01-16	Ems	Telephone Service	\$83.51	
At&T Corp	256	JAN 16;52311	JAN 7-FEB 6/16, R&B	429326	01-26-16	Unified Road System	Telephone Service	\$125.90	
At&T Corp	256	JAN 16;70234	JAN 3-FEB 2/16, ITS	428814	01-19-16	Information Technology	Telephone Service	\$2,821.92	
At&T Corp	256	JAN 16;83252A	DEC 7/15-JAN 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$90.65	
At&T Corp	256	JAN 16;83252C	DEC 7/15-JAN 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$(190.83)	
At&T Corp	256	JAN 16;86033	JAN 15-FEB 14/16, ITS	429658	02-09-16	Information Technology	Telephone Service	\$13,288.92	
At&T Corp	256	JAN 16;91735	JAN 1-31/16, EMS	429097	01-19-16	Ems	Telephone Service	\$71.75	
At&T Corp	256	JAN 16;92634	JAN 16, SHF	428814	01-19-16	Support Services Division	Telephone Service	\$31.09	
At&T Corp	256	JAN 16;96821	JAN 16, PARKS	428814	01-19-16	Parks Department	Telephone Service	\$97.08	
At&T Corp	256	JUL 16;16515	JUL 9-AUG 8/16, EMS	436497	08-02-16	Ems	Telephone Service	\$24.63	
At&T Corp	256	JUL 16;27109	JUL 19-AUG 18/16, ITS	436831	08-09-16	Information Technology	Telephone Service	\$65.20	
At&T Corp	256	JUL 16;28657	JUL 19-AUG 18/16, JUV	437423	08-23-16	Juvenile Services	Telephone Service	\$97.80	
At&T Corp	256	JUL 16;37776	THRU JUL 23/16, JUV	435893	07-19-16	Juvenile Services	Telephone Service	\$102.79	
At&T Corp	256	JUL 16;49207	JUN 23-JUL 22/16, EMS	435894	07-19-16	Ems	Telephone Service	\$73.17	
At&T Corp	256	JUL 16;49723	JUL 23-AUG 22/16, EMS	436831	08-09-16	Ems	Telephone Service	\$63.01	
At&T Corp	256	JUL 16;52311	JUL 7-AUG 6/16, R&B	436229	07-26-16	Unified Road System	Telephone Service	\$127.34	
At&T Corp	256	JUL 16;61592	JUN 25-JUL 24/16, PARKS	435894	07-19-16	Parks Department	Telephone Service	\$152.85	
At&T Corp	256	JUL 16;70234	JUL 3-AUG 2/16, ITS	435894	07-19-16	Information Technology	Telephone Service	\$2,848.60	
At&T Corp	256	JUL 16;83252	JUN 8-JUL 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$112.01	
At&T Corp	256	JUL 16;86033	JUL 15-AUG 14/16, ITS	436497	08-02-16	Information Technology	Telephone Service	\$15,326.61	
At&T Corp	256	JUL 16;91735	JUL 16, EMS	436229	07-26-16	Ems	Telephone Service	\$72.97	
At&T Corp	256	JUL 16;92634	JUL 16, SHF	435894	07-19-16	Support Services Division	Telephone Service	\$31.70	
At&T Corp	256	JUL 16;96821	JUL 16, PARKS	435894	07-19-16	Parks Department	Telephone Service	\$98.33	
At&T Corp	256	JUN 16;01029	JUN 3-JUL 2/16, EMS	435182	06-28-16	Ems	Telephone Service	\$62.14	
At&T Corp	256	JUN 16;16515	JUN 9-JUL 8/16, EMS	435438	07-05-16	Ems	Telephone Service	\$65.68	
At&T Corp	256	JUN 16;27109	JUN 19-JUL 18/16, ITS	435438	07-05-16	Information Technology	Telephone Service	\$63.16	
At&T Corp	256	JUN 16;28657	JUN 19-JUL 18/16, JUV	435438	07-05-16	Juvenile Services	Telephone Service	\$94.74	
At&T Corp	256	JUN 16;37776	THRU JUN 23/16, JUV	434864	06-21-16	Juvenile Services	Telephone Service	\$102.79	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	JUN 16;49207	MAY 23-JUN 22/16, EMS	434550	06-14-16	Ems	Telephone Service	\$73.17	
At&T Corp	256	JUN 16;51132	JUN 7-JUL 6/16, EMS	435182	06-28-16	Ems	Telephone Service	\$90.98	
At&T Corp	256	JUN 16;51557	JUN 7-JUL 6/16, EMS	435182	06-28-16	Ems	Telephone Service	\$83.49	
At&T Corp	256	JUN 16;52311	JUN 7-JUL 6/16, R&B	435182	06-28-16	Unified Road System	Telephone Service	\$125.82	
At&T Corp	256	JUN 16;70234	JUN 3-JUL 2/16, ITS	435182	06-28-16	Information Technology	Telephone Service	\$2,834.25	
At&T Corp	256	JUN 16;83252	MAY 11-JUN 7/16, HEALTH	435439	07-05-16	Health District	Telephone Service	\$92.24	
At&T Corp	256	JUN 16;83252A	MAY 11-JUN 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$104.17	
At&T Corp	256	JUN 16;83252C	MAY 11-JUN 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$(92.24)	
At&T Corp	256	JUN 16;86033	JUN 15-JUL 14/16, ITS	435438	07-05-16	Information Technology	Telephone Service	\$15,289.45	
At&T Corp	256	JUN 16;91735	JUN 16, EMS	434865	06-21-16	Ems	Telephone Service	\$71.71	
At&T Corp	256	JUN 16;92634	JUN 16, SHF	434865	06-21-16	Support Services Division	Telephone Service	\$31.07	
At&T Corp	256	JUN 16;96821	JUN 16, PARKS	434865	06-21-16	Parks Department	Telephone Service	\$97.04	
At&T Corp	256	MAR 16;01029	MAR 3-APR 2/16, EMS	431532	03-29-16	Ems	Telephone Service	\$62.18	
At&T Corp	256	MAR 16;16515	MAR 9-APR 8/16, EMS	431532	03-29-16	Ems	Telephone Service	\$65.72	
At&T Corp	256	MAR 16;27109	MAR 19-APR 18/16, ITS	431709	04-01-16	Information Technology	Telephone Service	\$63.20	
At&T Corp	256	MAR 16;28657	MAR 19-APR 18/16, JUV	432085	04-12-16	Juvenile Services	Telephone Service	\$94.80	
At&T Corp	256	MAR 16;37776	THRU MAR 28/16, JUV	432384	04-19-16	Juvenile Services	Telephone Service	\$102.93	
At&T Corp	256	MAR 16;37776/A	THRU MAR 23/16, JUV	432731	04-26-16	Juvenile Services	Telephone Service	\$104.67	
At&T Corp	256	MAR 16;49207	MAR 23-APR 22/16, EMS	432386	04-19-16	Ems	Telephone Service	\$73.21	
At&T Corp	256	MAR 16;51132	MAR 7-APR 6/16, EMS	431532	03-29-16	Ems	Telephone Service	\$91.00	
At&T Corp	256	MAR 16;51557	MAR 7-APR 6/16, EMS	431532	03-29-16	Ems	Telephone Service	\$83.51	
At&T Corp	256	MAR 16;52311	MAR 7-APR 6/16, R&B	431316	03-22-16	Unified Road System	Telephone Service	\$125.86	
At&T Corp	256	MAR 16;61592	MAR 25-APR 24/16, PARKS	432085	04-12-16	Parks Department	Telephone Service	\$152.95	
At&T Corp	256	MAR 16;70234	MAR 3-APR 2/16, ITS	431316	03-22-16	Information Technology	Telephone Service	\$2,832.10	
At&T Corp	256	MAR 16;83252	FEB 8-MAR 2/16, HEALTH	432084	04-12-16	Health District	Telephone Service	\$84.73	
At&T Corp	256	MAR 16;83252A	FEB 8-MAR 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$90.04	
At&T Corp	256	MAR 16;83252C	FEB 8-MAR 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$(84.73)	
At&T Corp	256	MAR 16;86033	MAR 15-APR 14/16, ITS	431709	04-01-16	Information Technology	Telephone Service	\$13,301.52	
At&T Corp	256	MAR 16;91735	MAR 1-31/16, EMS	431709	04-01-16	Ems	Telephone Service	\$71.75	
At&T Corp	256	MAR 16;92634	MAR 16, SHF	431316	03-22-16	Support Services Division	Telephone Service	\$31.09	
At&T Corp	256	MAR 16;96821	MAR 16, PARKS	431316	03-22-16	Parks Department	Telephone Service	\$97.08	
At&T Corp	256	MAY 16;01029	MAY 3-JUN 2/16, EMS	433778	05-24-16	Ems	Telephone Service	\$62.14	
At&T Corp	256	MAY 16;16515	MAY 9-JUN 8/16, EMS	434104	05-31-16	Ems	Telephone Service	\$65.68	
At&T Corp	256	MAY 16;27109	MAY 19-JUN 18/16, ITS	434459	06-07-16	Information Technology	Telephone Service	\$63.16	
At&T Corp	256	MAY 16;28657	MAY 19-JUN 18/16, JUV	434550	06-14-16	Juvenile Services	Telephone Service	\$94.74	
At&T Corp	256	MAY 16;37776	THUR MAY 23/16, JUV	433779	05-24-16	Juvenile Services	Telephone Service	\$102.85	
At&T Corp	256	MAY 16;49207	MAY 16, EMS	433778	05-24-16	Ems	Telephone Service	\$71.71	
At&T Corp	256	MAY 16;51132	MAY 7-JUN 6/16, EMS	434104	05-31-16	Ems	Telephone Service	\$90.98	
At&T Corp	256	MAY 16;51557	MAY 7-JUN 6/16, EMS	434104	05-31-16	Ems	Telephone Service	\$83.49	
At&T Corp	256	MAY 16;52311	MAY 7-JUN 6/16, R&B	433778	05-24-16	Unified Road System	Telephone Service	\$125.82	
At&T Corp	256	MAY 16;61592	MAY 25-JUN 24/16, PARKS	434865	06-21-16	Parks Department	Telephone Service	\$152.85	
At&T Corp	256	MAY 16;70234	MAY 3-JUN 2/16, ITS	434104	05-31-16	Information Technology	Telephone Service	\$2,834.25	
At&T Corp	256	MAY 16;83252	APR 7-MAY 7/16, HEALTH	434105	05-31-16	Health District	Telephone Service	\$70.86	
At&T Corp	256	MAY 16;83252A	APR 7-MAY 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$72.80	
At&T Corp	256	MAY 16;83252C	APR 7-MAY 7/16, HEALTH	437424	08-23-16	Health District	Telephone Service	\$(70.86)	
At&T Corp	256	MAY 16;86033	MAY 15-JUN 14/16, ITS	434104	05-31-16	Information Technology	Telephone Service	\$16,168.00	
At&T Corp	256	MAY 16;92634	MAY 16, SHF	433508	05-17-16	Support Services Division	Telephone Service	\$31.07	
At&T Corp	256	MAY 16;96821	MAY 1-APR 16/16, PARKS	433508	05-17-16	Parks Department	Telephone Service	\$97.04	
At&T Corp	256	NOV 15;01029	NOV 3-DEC 2/15, EMS	426642	11-24-15	Ems	Telephone Service	\$61.96	
At&T Corp	256	NOV 15;16515	NOV 9-DEC 8/15, EMS	427115	12-01-15	Ems	Telephone Service	\$65.50	
At&T Corp	256	NOV 15;27109	NOV 19-DEC 18/15, ITS	427248	12-08-15	Information Technology	Telephone Service	\$62.98	
At&T Corp	256	NOV 15;28657	NOV 19-DEC 18/15, JUV	427248	12-08-15	Juvenile Services	Telephone Service	\$94.47	
At&T Corp	256	NOV 15;37776	THRU NOV 23/15, JUV	426373	11-17-15	Juvenile Services	Telephone Service	\$98.49	
At&T Corp	256	NOV 15;49207	NOV 23-DEC 22/15, EMS	427961	12-18-15	Ems	Telephone Service	\$72.99	
At&T Corp	256	NOV 15;51132	NOV 7-DEC 6/15, EMS	427115	12-01-15	Ems	Telephone Service	\$92.39	
At&T Corp	256	NOV 15;51557	NOV 7-DEC 6/15, EMS	427115	12-01-15	Ems	Telephone Service	\$83.40	
At&T Corp	256	NOV 15;52311	NOV 7-DEC 6/15, R&B	427115	12-01-15	Unified Road System	Telephone Service	\$124.29	
At&T Corp	256	NOV 15;61592	NOV 25-DEC 24/15, PARKS	427649	12-15-15	Parks Department	Telephone Service	\$152.40	
At&T Corp	256	NOV 15;70234	NOV 3-DEC 2/15, ITS	426642	11-24-15	Information Technology	Telephone Service	\$2,809.41	
At&T Corp	256	NOV 15;83252	OCT 8-NOV 4/15, HEALTH	427650	12-15-15	Health District	Telephone Service	\$103.79	
At&T Corp	256	NOV 15;86033	NOV 15-DEC 14/15, ITS	427248	12-08-15	Information Technology	Telephone Service	\$14,009.34	
At&T Corp	256	NOV 15;91735	NOV 15, EMS	426642	11-24-15	Ems	Telephone Service	\$71.53	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	NOV 15;92634	NOV 15, SHF	426372	11-17-15	Support Services Division	Telephone Service	\$30.98	
At&T Corp	256	NOV 15;96821	NOV 15, PARKS	426372	11-17-15	Parks Department	Telephone Service	\$96.86	
At&T Corp	256	OCT 15;01029	OCT 3-NOV 2/15, EMS	425447	10-27-15	Ems	Telephone Service	\$61.96	
At&T Corp	256	OCT 15;16515	OCT 9-NOV 8/15, EMS	425447	10-27-15	Ems	Telephone Service	\$65.48	
At&T Corp	256	OCT 15;27109	OCT 19-NOV 18/15, ITS	425770	11-03-15	Information Technology	Telephone Service	\$62.94	
At&T Corp	256	OCT 15;28657	OCT 19-NOV 18/15, JUV	426020	11-10-15	Juvenile Services	Telephone Service	\$94.41	
At&T Corp	256	OCT 15;37776	THRU OCT 23/15, JUV	425131	10-20-15	Juvenile Services	Telephone Service	\$98.61	
At&T Corp	256	OCT 15;49207	OCT 23-NOV 22/15, EMS	426372	11-17-15	Ems	Telephone Service	\$72.95	
At&T Corp	256	OCT 15;51132	OCT 7-NOV 6/15, EMS	425447	10-27-15	Ems	Telephone Service	\$90.88	
At&T Corp	256	OCT 15;51557	OCT 7-NOV 6/15, EMS	425447	10-27-15	Ems	Telephone Service	\$83.39	
At&T Corp	256	OCT 15;52311	OCT 7-NOV 6/15, R&B	425770	11-03-15	Unified Road System	Telephone Service	\$124.27	
At&T Corp	256	OCT 15;61592	OCT 25-NOV 24/15, PARKS	426372	11-17-15	Parks Department	Telephone Service	\$152.30	
At&T Corp	256	OCT 15;70234	OCT 3-NOV 2/15, ITS	425447	10-27-15	Information Technology	Telephone Service	\$2,811.77	
At&T Corp	256	OCT 15;83252	SEP 7/15-OCT 6/15, HEALTH	426019	11-10-15	Health District	Telephone Service	\$109.21	
At&T Corp	256	OCT 15;86033	OCT 15-NOV 14/15, ITS	426020	11-10-15	Information Technology	Telephone Service	\$11,722.02	
At&T Corp	256	OCT 15;91735	OCT 15, EMS	425447	10-27-15	Ems	Telephone Service	\$71.53	
At&T Corp	256	OCT 15;92634	OCT 15, SHF	425132	10-20-15	Support Services Division	Telephone Service	\$30.98	
At&T Corp	256	OCT 15;96821	SEP 15, PARKS	425447	10-27-15	Parks Department	Telephone Service	\$96.93	
At&T Corp	256	SEP 15;27109	SEP 19-OCT 18/15, ITS	424561	10-06-15	Information Technology	Telephone Service	\$63.04	
At&T Corp	256	SEP 15;28657	SEP 19-OCT 18/15, JUV	424857	10-13-15	Juvenile Services	Telephone Service	\$94.56	
At&T Corp	256	SEP 15;49207	SEP 23-OCT 22/15, EMS	424857	10-13-15	Ems	Telephone Service	\$73.05	
At&T Corp	256	SEP 15;61592	SEP 25-OCT 24/15, PARKS	424857	10-13-15	Parks Department	Telephone Service	\$152.55	
At&T Corp	256	SEP 15;83252	AUG 8-SEP 2/15, HEALTH	424562	10-06-15	Health District	Telephone Service	\$92.54	
At&T Corp	256	SEP 15;86033	SEP 15-OCT 14/15, ITS	424561	10-06-15	Information Technology	Telephone Service	\$4,982.68	
At&T Corp	256	SEP 15;86033	SEP 15-OCT 14/15, ITS	424561	10-06-15	Information Technology	Modem Line Expense	\$879.30	
At&T Corp	256	SEP 16;37776	THRU SEP 23/16, JUV	438493	09-20-16	Juvenile Services	Telephone Service	\$108.65	
At&T Corp	256	SEP 16;52311	SEP 7-OCT 5/16, R&B	438742	09-27-16	Unified Road System	Telephone Service	\$128.12	
At&T Corp	256	SEP 16;61592	AUG 25-SEP 24/16, PARKS	438492	09-20-16	Parks Department	Telephone Service	\$156.05	
At&T Corp	256	SEP 16;70234	SEP 3-OCT 2/16, ITS	438492	09-20-16	Information Technology	Telephone Service	\$3,354.27	
At&T Corp	256	SEP 16;91735	SEP 16, EMS	438492	09-20-16	Ems	Telephone Service	\$40.23	
At&T Corp	256	SEP 16;92634	SEP 16, SHF	438492	09-20-16	Support Services Division	Telephone Service	\$31.70	
At&T Corp	256	SEP 16;96821	SEP 16, PARKS	438492	09-20-16	Parks Department	Telephone Service	\$98.33	
At&T Mobility	6216	287230613445X01	..DEC 20/15-JAN 19/16, R&B	429659	02-09-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X02	..JAN 30-FEB 19/16, R&B	430778	03-08-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X03	..FEB 20-MAR 19/16, R&B	432087	04-12-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X04	..MAR 20-APR 19/16, R&B	433292	05-10-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X05	..APR 20-MAY 19/16, R&B	434552	06-14-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X06	..MAY 20-JUN 19/16, R&B	435675	07-12-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X07	..JUN 20-JUL 19/16, R&B	436832	08-09-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X08	..JUL 20-AUG 19/16, R&B	438020	09-06-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X09	..AUG 20-SEP 19/15, R&B	424858	10-13-15	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X10	..SEP 20-OCT 19/15, R&B	426021	11-10-15	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X11	..OCT 20-NOV 19/15, R&B	427652	12-15-15	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X12	..NOV 20-DEC 19/15, R&B	428524	01-12-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287262214485X01	..DEC 20/15-JAN 19/16, JP#2	429660	02-09-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X02	..JAN 20-FEB 19/16, JP#2	431030	03-15-16	J.P. Precinct 2	Internet/Email Svs	\$38.19	
At&T Mobility	6216	287262214485X03	..FEB 20-MAR 19/16, JP#2	432387	04-19-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X04	..MAR 20-APR 19/16, JP#2	433293	05-10-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X05	..APR 20-MAY 19/16, JP#2	434553	06-14-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X06	..MAY 20-JUN 19/16, JP#2	435674	07-12-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X07	..JUN 20-JUL 19/16, JP#2	436833	08-09-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X08	..JUL 20-AUG 19/16, JP#2	438495	09-20-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X09	..AUG 20-SEP 19/15, JP#2	424565	10-06-15	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X10	..SEP 20-OCT 19/15, JP#2	426022	11-10-15	J.P. Precinct 2	Internet/Email Svs	\$37.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Mobility	6216	287262214485X11	..OCT 20-NOV 19/15, JP#2	427651	12-15-15	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X12	..NOV 20-DEC 19/15, JP#2	428523	01-12-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X01252	..DEC 18/15-JAN 17/16, PCT#4	429941	02-16-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X02252	..JAN 18-FEB 17/16, PCT#4	430777	03-08-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X03252	..FEB 18-MAR 17/16, PCT#4	432088	04-12-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X04252	..MAR 18-APR 17/16, PCT#4	433509	05-17-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X07252	..JUN 18-JUL 17/16, PCT#4	436834	08-09-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X08252	..JUL 8-AUG 17/16, PCT#4	438292	09-13-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X09252	..AUG 18-SEP 17/15, PCT#4	424563	10-06-15	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X10252	..SEP 18-OCT 17/15, PCT#4	426023	11-10-15	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X11252	..OCT 18-NOV 17/15, PCT#4	427249	12-08-15	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X12252	..NOV 18-DEC 17/15, PCT#4	428815	01-19-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	83084247X052520	..APR 18-MAY 17/16, PCT#4	434460	06-07-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	83084247X062520	..MAY 18-JUN 17/16, PCT#4	435673	07-12-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	838072465X01202	..DEC 13/15-JAN 12/16, EMS	429940	02-16-16	Ems	Cellular Phone/Pager	\$702.81	
At&T Mobility	6216	838072465X02202	..JAN 13-FEB 12/16, EMS	431029	03-15-16	Ems	Cellular Phone/Pager	\$701.98	
At&T Mobility	6216	838072465X03202	..FEB 13-MAR 12/16, EMS	432086	04-12-16	Ems	Cellular Phone/Pager	\$701.98	
At&T Mobility	6216	838072465X04202	..MAR 13-APR 12/16, EMS	433294	05-10-16	Ems	Cellular Phone/Pager	\$703.30	
At&T Mobility	6216	838072465X05202	..APR 13-MAY 12/16, EMS	434554	06-14-16	Ems	Cellular Phone/Pager	\$701.40	
At&T Mobility	6216	838072465X06202	..MAY 13-JUN 12/16, EMS	435895	07-19-16	Ems	Cellular Phone/Pager	\$703.30	
At&T Mobility	6216	838072465X08202	..JUL 13-OCT 12/16, EMS	438276	09-06-16	Ems	Cellular Phone/Pager	\$701.99	
At&T Mobility	6216	838072465X09202	..AUG 13-SEP 12/15, EMS	424564	10-06-15	Ems	Cellular Phone/Pager	\$672.29	
At&T Mobility	6216	838072465X10202	..SEP 13-OCT12/15, EMS	426375	11-17-15	Ems	Cellular Phone/Pager	\$671.62	
At&T Mobility	6216	838072465X11202	..OCT 13-NOV 12/15, EMS	427653	12-15-15	Ems	Cellular Phone/Pager	\$671.07	
At&T Mobility	6216	838072465X12202	..NOV 13-DEC 12/15, EMS	428522	01-12-16	Ems	Cellular Phone/Pager	\$673.52	
At&T Texas	351	7353631	NOV 1-30/15, EMER MGMT	428110	01-05-16	Emergency Management	Telephone Service	\$27.65	
At&T Texas	351	7489288	DEC 15, EMER MGMT	429387	02-02-16	Emergency Management	Telephone Service	\$8.01	
At&T Texas	351	8137332	MAY 16, EMER MGMT	435183	06-28-16	Emergency Management	Telephone Service	\$43.26	
At&T Wireless	45671	15-04430-3	C#15-04430-3, RESTITUTION, ELLIOT DEAN WADE, C/ATTY	435440	07-05-16	Default	Due To Others-Ca Restitut	\$155.00	
Atkins North America Inc	17538	1821338	P#100032979, WA#2, FEB 2-APR 29/15, RM 620 WIDENING	3008360	10-14-15	Commissioner Pct 1	P&G-Capital	\$8,882.66	
Atkins North America Inc	17538	1821680	P#100042302, WA#1, AUG 1-31/15, HAIRY MAN ROAD TRAFFIC STUDY	3008360	10-14-15	Commissioner Pct 1	P&G-Capital	\$19,738.61	
Atkins North America Inc	17538	1823241	P#100042302, WA#1, SEP 1-30/15, HAIRY MAN ROAD TRAFFIC STUDY	3008541	11-04-15	Commissioner Pct 1	P&G-Capital	\$6,884.25	
Atkins North America Inc	17538	1825645	P#100042302, WA#1, OCT 1-31/15, HAIRY MAN ROAD TRAFFICE STUDY	3008813	12-09-15	Commissioner Pct 1	P&G-Capital	\$17,965.65	
Atkins North America Inc	17538	1827502	P#100042302, WA#1, NOV 1-30/15, HAIRY MAN ROAD TRAFFIC STUDY	3009069	01-13-16	Commissioner Pct 1	P&G-Capital	\$7,912.04	
Atkins North America Inc	17538	1829347	P#42302, WA#1, DEC 1-31/15, HAIRY MAN TRAFFIC STUDY	3009270	02-03-16	Commissioner Pct 1	P&G-Capital	\$17,500.26	
Atkins North America Inc	17538	1831241	P#100042302, WA#1, JAN 1-31/16, HAIRY MAN ROAD TRAFFIC STUDY	3009682	03-16-16	Commissioner Pct 1	P&G-Capital	\$32,208.26	
Atkins North America Inc	17538	1833394	P#100042302, WA#1, FEB 1-29/16, HAIRY MAN ROAD TRAFFIC STUDY	3009896	04-06-16	Commissioner Pct 1	P&G-Capital	\$39,392.70	
Atkins North America Inc	17538	1836437	P#100042302, WA#1, MAR 1-31/16, HAIRY MAN ROAD TRAFFIC STUDY	3010270	05-18-16	Commissioner Pct 1	P&G-Capital	\$37,258.78	
Atkins North America Inc	17538	1838098	P#100042302, WA#1, APR 1-30/16, HAIRY MAN RD TRAFFIC STUDY	3010528	06-15-16	Commissioner Pct 1	P&G-Capital	\$18,895.76	
Atkins North America Inc	17538	1839557	P#100042302, WA#1, MAY 1-31/16, HAIRY MAN RD TRAFFIC STUDY	3010757	07-06-16	Commissioner Pct 1	P&G-Capital	\$19,525.21	
Atkins North America Inc	17538	1839558	P#100050463, WA#2, MAY 1-31/16, RM 620 @ O'CONNOR DR TRAFFIC STUDY	3010757	07-06-16	Commissioner Pct 1	P&G-Capital	\$4,015.50	
Atkins North America Inc	17538	1841658	P#100050463, WA#2, JUN 1-30/16, O'CONNOR DR @ RM 620, TRAFFIC STUDY	3011111	08-10-16	Commissioner Pct 1	P&G-Capital	\$5,561.48	
Atkins North America Inc	17538	1841667	P#100042302, WA#1, JUN 1-30/16, HAIRY MAN RD TRAFFIC STUDY	3011111	08-10-16	Commissioner Pct 1	P&G-Capital	\$39,669.63	
Atkins North America Inc	17538	1843022	P#100050463, WA#2, JUL 1-31/16, O'CONNOR DR @ RM620 TRAFFIC STUDY	3011374	08-31-16	Commissioner Pct 1	P&G-Capital	\$12,239.50	
Atkins North America Inc	17538	1843024	P#100042302, WA#1, JUL 1-31/16, HAIRY MAN RD TRAFFIC STUDY	3011374	08-31-16	Commissioner Pct 1	P&G-Capital	\$11,404.98	
Atkinson, Cathy N	15891	02/29/16	FEB 10/16, EXP REIMB, TAX A/C	431337	03-22-16	Co Tax Assessor Collector	Travel	\$31.81	
Atkinson, Cathy N	15891	03/31/16	MAR 4-30/16, EXP REIMB, TAX A/C	432413	04-19-16	Co Tax Assessor Collector	Travel	\$29.31	
Atkinson, Cathy N	15891	04/29/16	APR 20-21/16, EXP REIMB, TAX A/C	433531	05-17-16	Co Tax Assessor Collector	Travel	\$311.08	
Atkinson, Cathy N	15891	04/29/16	APR 20-21/16, EXP REIMB, TAX A/C	433531	05-17-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$7.88	
Atkinson, Cathy N	15891	04/29/16	APR 20-21/16, EXP REIMB, TAX A/C	433531	05-17-16	Co Tax Assessor Collector	Miscellaneous	\$47.84	
Atkinson, Cathy N	15891	06/30/16	JUN 15-27/16, EXP REIMB, TAX A/C	435691	07-12-16	Co Tax Assessor Collector	Travel	\$39.80	
Atkinson, Cathy N	15891	06/30/16	JUN 15-27/16, EXP REIMB, TAX A/C	435691	07-12-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$348.92	
Atkinson, Cathy N	15891	08/31/16	AUG 27-31/16, EXP REIMB, TAX A/C	438788	09-27-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$429.77	
Atkinson, Cathy N	15891	09/30/15	AUG 14-25/15, EXP REIMB, TAX A/C	424890	10-13-15	Co Tax Assessor Collector	Travel	\$166.70	
Atkinson, Cathy N	15891	10/31/15	OCT 12, 15 & 28/15, EXP REIMB, TAX A/C	426398	11-17-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$75.67	
Atkinson, Cathy N	15891	11/23/15	NOV 3, 9, 11-13/15, EXP REIMB, TAX A/C	427294	12-08-15	Co Tax Assessor Collector	Travel	\$194.81	
Atkinson, Cathy N	15891	11/23/15	NOV 3, 9, 11-13/15, EXP REIMB, TAX A/C	427294	12-08-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$295.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atkinson, Cathy N	15891	12/31/15	DEC 21-23/15, EXP REIMB, TAX A/C	428847	01-19-16	Co Tax Assessor Collector	Travel	\$14.15	
Atlas Auto Spring & Alignment Service	9162	51783	Repair parts purchase order to unit # UDT0017 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	434555	06-14-16	Fleet Maintenance	Sublets	\$481.43	161016
Atlas Auto Spring & Alignment Service	9162	52304	Repair parts UDT0210 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437176	08-16-16	Fleet Maintenance	Sublets	\$363.53	161503
Atmos Energy Corp	26785	171417	P#89599, FY 15, RM 620 INTERIM IMPROVEMENTS	426376	11-17-15	Commissioner Pct 1	P&G-Capital	\$119,620.82	
Atmos Energy Corp	26785	APR 15;8646	MAR 4-APR 2/15, INNER LOOP	424837	10-02-15	Innerloop Annex	Utilities	\$(632.98)	
Atmos Energy Corp	26785	APR 16/109	MAR 4-APR 5/16, RED HOUSE	432388	04-19-16	311 Main St - Red House	Utilities	\$48.13	
Atmos Energy Corp	26785	APR 16/1210	MAR 4-APR 5/16, EMER SVC	432388	04-19-16	Emergency Services Facility	Utilities	\$98.30	
Atmos Energy Corp	26785	APR 16/18302	MAR 3-APR 4/16, CENT MAINT	432388	04-19-16	Central Main Facility	Utilities	\$137.03	
Atmos Energy Corp	26785	APR 16/18451	MAR 3-APR 4/16, INNER LOOP	432388	04-19-16	Innerloop Annex	Utilities	\$359.95	
Atmos Energy Corp	26785	APR 16/18806	MAR 4-APR 5/16, JAIL	432388	04-19-16	Sheriff Admin/Jail	Utilities	\$2,615.00	
Atmos Energy Corp	26785	APR 16/2047	MAR 3-APR 4/16, R&B	432388	04-19-16	Unified Road System	Utilities	\$51.36	
Atmos Energy Corp	26785	APR 16/30615	MAR 3-APR 4/16, JUV JUST	432388	04-19-16	Juvenile Facility	Utilities	\$856.91	
Atmos Energy Corp	26785	APR 16/3735	MAR 4-APR 5/16, EMS/RADIO	432388	04-19-16	Ems Warehouse/Radio Shop	Utilities	\$70.67	
Atmos Energy Corp	26785	APR 16/3827	MAR 4-APR 5/16, HEALTH ENV	432732	04-26-16	Health/Environmental	Utilities	\$45.38	
Atmos Energy Corp	26785	APR 16/54569	MAR 4-APR 5/16, CRIM JUST	432388	04-19-16	Criminal Justice Center	Utilities	\$1,242.12	
Atmos Energy Corp	26785	APR 16/68813	MAR 11-APR 12/16, CP ANX	432732	04-26-16	Cedar Park Annex	Utilities	\$831.67	
Atmos Energy Corp	26785	APR 16/7444	MAR 3-APR 4/16, TAY HEALTH	432388	04-19-16	Taylor Health-Old Annex	Utilities	\$72.84	
Atmos Energy Corp	26785	APR 16/75284	MAR 4-APR 5/16, OLD JAIL	432388	04-19-16	Historic Jail-Health Admin	Utilities	\$92.77	
Atmos Energy Corp	26785	APR 16/77629	MAR 17-APR 18/16, JESTER ANX	433510	05-17-16	New Round Rock Annex	Utilities	\$990.99	
Atmos Energy Corp	26785	APR 16/8241	MAR 4-APR 5/16, GEO HEALTH	432388	04-19-16	Gtown Health Dept	Utilities	\$82.66	
Atmos Energy Corp	26785	APR 16/82744	MAR 17-APR 19/16, RR ANX A	433049	05-03-16	Round Rock Annex Bldg A	Utilities	\$63.39	
Atmos Energy Corp	26785	APR 16/84031	MAR 17-APR 19/16, RR ANX B	433049	05-03-16	Round Rock Addition Bldg B	Utilities	\$77.60	
Atmos Energy Corp	26785	APR 16/90	MAR 2-APR 1/16, EMS#41	432388	04-19-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$52.43	
Atmos Energy Corp	26785	APR 16/9012	FEB 3-APR 4/16, ANML SVC	432388	04-19-16	Animal Services	Utilities	\$526.68	
Atmos Energy Corp	26785	APR 16/95555	MAR 4-APR 5/16, CTHSE	432388	04-19-16	Wm Co Courthouse	Utilities	\$273.22	
Atmos Energy Corp	26785	APR16/1639	MAR 4-APR 5/16, SO NARC	432388	04-19-16	So-Narcotics Bldg	Utilities	\$43.99	
Atmos Energy Corp	26785	AUG 15;9434	JUL 3-AUG 4/15, INNER LOOP	424837	10-02-15	Innerloop Annex	Utilities	\$81.56	
Atmos Energy Corp	26785	AUG 16/10698	JUL 7-AUG 2/16, ANML SVC	437689	08-30-16	Animal Services	Utilities	\$316.87	
Atmos Energy Corp	26785	AUG 16/109	JUL 7-AUG 3/16, RED HOUSE	437425	08-23-16	311 Main St - Red House	Utilities	\$45.27	
Atmos Energy Corp	26785	AUG 16/110	JUL 2-AUG 1/16, EMS#41	437425	08-23-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$45.51	
Atmos Energy Corp	26785	AUG 16/1215	JUL 7-AUG 3/16, EMER SVC	437425	08-23-16	Emergency Services Facility	Utilities	\$45.27	
Atmos Energy Corp	26785	AUG 16/1639	JUL 7-AUG 3/16, SO NARC	437425	08-23-16	So-Narcotics Bldg	Utilities	\$45.27	
Atmos Energy Corp	26785	AUG 16/18432	JUL 7-AUG 2/16, CENT MAINT	437425	08-23-16	Central Main Facility	Utilities	\$50.10	
Atmos Energy Corp	26785	AUG 16/19303	JUL 6-AUG 2/16, INNER LOOP	437425	08-23-16	Innerloop Annex	Utilities	\$26.78	
Atmos Energy Corp	26785	AUG 16/2065	JUL 6-AUG 2/16, R&B	437177	08-16-16	Unified Road System	Utilities	\$55.47	
Atmos Energy Corp	26785	AUG 16/34400	JUL 7-AUG 2/16, JUV JUST	437425	08-23-16	Juvenile Facility	Utilities	\$130.07	
Atmos Energy Corp	26785	AUG 16/3743	JUL 7-AUG 3/16, CRIM JUST	437425	08-23-16	Criminal Justice Center	Utilities	\$45.27	
Atmos Energy Corp	26785	AUG 16/3827	JUL 7-AUG 3/16, HEALTH ENV	437425	08-23-16	Health/Environmental	Utilities	\$45.27	
Atmos Energy Corp	26785	AUG 16/41549	JUL 7-AUG 3/16, JAIL	437425	08-23-16	Sheriff Admin/Jail	Utilities	\$4,540.79	
Atmos Energy Corp	26785	AUG 16/65477	JUL 7-AUG 3/16, CRIM JUST	437425	08-23-16	Criminal Justice Center	Utilities	\$1,301.85	
Atmos Energy Corp	26785	AUG 16/70924	JUL 13-AUG 11/16, CP ANX	437689	08-30-16	Cedar Park Annex	Utilities	\$73.76	
Atmos Energy Corp	26785	AUG 16/7449	JUL 6-AUG 2/16, TAY HEALTH	437425	08-23-16	Taylor Health-Old Annex	Utilities	\$44.84	
Atmos Energy Corp	26785	AUG 16/75297	JUL 7-AUG 3/16, OLD JAIL	437425	08-23-16	Historic Jail-Health Admin	Utilities	\$45.27	
Atmos Energy Corp	26785	AUG 16/79185	JUL 19-AUG 16/16, JESTER ANX	437689	08-30-16	New Round Rock Annex	Utilities	\$127.25	
Atmos Energy Corp	26785	AUG 16/8256	JUL 7-AUG 3/16, GEO HEALTH	437425	08-23-16	Gtown Health Dept	Utilities	\$45.27	
Atmos Energy Corp	26785	AUG 16/82772	JUL 19-AUG 17/16, RR ANX A	437689	08-30-16	Round Rock Annex Bldg A	Utilities	\$51.46	
Atmos Energy Corp	26785	AUG 16/84041	JUL 19-AUG 17/16, RR ANX B	438021	09-06-16	Round Rock Addition Bldg B	Utilities	\$47.31	
Atmos Energy Corp	26785	AUG 16/97151	JUL 7-AUG 3/16, CTHSE	437663	08-23-16	Wm Co Courthouse	Utilities	\$563.62	
Atmos Energy Corp	26785	DEC 15/1845	NOV 5-DEC 2/15, ANML SVC	427964	12-18-15	Animal Services	Utilities	\$994.64	
Atmos Energy Corp	26785	DEC 15/2034	NOV 5-DEC 2/15, R&B	427964	12-18-15	Unified Road System	Utilities	\$55.63	
Atmos Energy Corp	26785	DEC 15;1062	NOV 5-DEC 4/15, RED HOUSE	427964	12-18-15	311 Main St - Red House	Utilities	\$45.47	
Atmos Energy Corp	26785	DEC 15;11645	NOV 4-DEC 2/15, INNER LOOP	427964	12-18-15	Innerloop Annex	Utilities	\$960.17	
Atmos Energy Corp	26785	DEC 15;15317	NOV 5-DEC 215, CENT MAINT	427964	12-18-15	Central Main Facility	Utilities	\$239.38	
Atmos Energy Corp	26785	DEC 15;1639	NOV 5-DEC 3/15, SO NARC	428072	12-18-15	So-Narcotics Bldg	Utilities	\$43.08	
Atmos Energy Corp	26785	DEC 15;16763	NOV 4-DEC 2/15, JUV JUST	427964	12-18-15	Juvenile Facility	Utilities	\$1,517.69	
Atmos Energy Corp	26785	DEC 15;27	NOV 3-DEC 1/15, EMS#41	427964	12-18-15	Ems Stat-2604 N Lawn-Taylor	Utilities	\$49.85	
Atmos Energy Corp	26785	DEC 15;3402	NOV 5-DEC 4/15, EMS/RADIO	427964	12-18-15	Ems Warehouse/Radio Shop	Utilities	\$59.19	
Atmos Energy Corp	26785	DEC 15;3613	NOV 5-DEC 4/15, HEALTH ENV	427964	12-18-15	Health/Environmental	Utilities	\$56.79	
Atmos Energy Corp	26785	DEC 15;39850	NOV 5-DEC 3/15, CRIM JUST	427964	12-18-15	Criminal Justice Center	Utilities	\$3,367.86	
Atmos Energy Corp	26785	DEC 15;507	NOV 5-DEC 3/15, EMER SVC	427964	12-18-15	Emergency Services Facility	Utilities	\$116.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	DEC 15;63373	NOV 12-DEC 10/15, CP ANX	428072	12-18-15	Cedar Park Annex	Utilities	\$760.37	
Atmos Energy Corp	26785	DEC 15;6843	NOV 4-DEC 2/15, TAY HEALTH	427964	12-18-15	Taylor Health-Old Annex	Utilities	\$95.00	
Atmos Energy Corp	26785	DEC 15;70906	NOV 18-DEC 16/15, JESTER ANX	428111	01-05-16	New Round Rock Annex	Utilities	\$954.89	
Atmos Energy Corp	26785	DEC 15;7216	NOV 5-DEC 4/15, GEO HEALTH	427964	12-18-15	Gtown Health Dept	Utilities	\$173.16	
Atmos Energy Corp	26785	DEC 15;73962	NOV 5-DEC 4/15, OLD JAIL	427964	12-18-15	Historic Jail-Health Admin	Utilities	\$184.50	
Atmos Energy Corp	26785	DEC 15;82225	NOV 17-DEC 17/15, RR ANX A	428111	01-05-16	Round Rock Annex Bldg A	Utilities	\$131.73	
Atmos Energy Corp	26785	DEC 15;83313	NOV 17-DEC 17/15, RR ANX B	428111	01-05-16	Round Rock Addition Bldg B	Utilities	\$149.74	
Atmos Energy Corp	26785	DEC 15;91733	NOV 5-DEC 3/15, CTHSE	427964	12-18-15	Wm Co Courthouse	Utilities	\$775.41	
Atmos Energy Corp	26785	DEC 15;95797	NOV 5-DEC 3/15, JAIL	427964	12-18-15	Sheriff Admin/Jail	Utilities	\$3,317.71	
Atmos Energy Corp	26785	FEB 16/16331	JAN 6-FEB 2/16, INNER LOOP	429942	02-16-16	Innerloop Annex	Utilities	\$1,121.99	
Atmos Energy Corp	26785	FEB 16/1639	JAN 7-FEB 3/16, SO NARC	429942	02-16-16	So-Narcotics Bldg	Utilities	\$43.08	
Atmos Energy Corp	26785	FEB 16/17247	JAN 6-FEB 2/16, CENT MAINT	429942	02-16-16	Central Main Facility	Utilities	\$593.82	
Atmos Energy Corp	26785	FEB 16/2036	JAN 6-FEB 2/16, R&B	430213	02-23-16	Unified Road System	Utilities	\$49.72	
Atmos Energy Corp	26785	FEB 16/25463	JAN 6-FEB 2/16, JUV JUST	429942	02-16-16	Juvenile Facility	Utilities	\$2,085.58	
Atmos Energy Corp	26785	FEB 16/3566	JAN 7-FEB 3/16, EMS/RADIO	429942	02-16-16	Ems Warehouse/Radio Shop	Utilities	\$80.75	
Atmos Energy Corp	26785	FEB 16/3785	JAN 7-FEB 3/16, HEALTH ENV	429942	02-16-16	Health/Environmental	Utilities	\$84.13	
Atmos Energy Corp	26785	FEB 16/48665	JAN 7-FEB 3/16, CRIM, JUST	429942	02-16-16	Criminal Justice Center	Utilities	\$1,881.86	
Atmos Energy Corp	26785	FEB 16/6466	JAN 6/16-FEB 2/16, ANML SVC	430213	02-23-16	Animal Services	Utilities	\$1,134.01	
Atmos Energy Corp	26785	FEB 16/65583	JAN 14- FEB 11/16, CP ANX	430213	02-23-16	Cedar Park Annex	Utilities	\$677.37	
Atmos Energy Corp	26785	FEB 16/69	JAN 5-FEB 1/16, EMS#41	429942	02-16-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$53.13	
Atmos Energy Corp	26785	FEB 16/7265	JAN 6-FEB 2/16, TAY HEALTH	429942	02-16-16	Taylor Health-Old Annex	Utilities	\$136.57	
Atmos Energy Corp	26785	FEB 16/74439	JAN 20-FEB 17/16, JESTER ANX	433510	05-17-16	New Round Rock Annex	Utilities	\$(44.13)	
Atmos Energy Corp	26785	FEB 16/74914	JAN 7-FEB 3/16, OLD JAIL	429942	02-16-16	Historic Jail-Health Admin	Utilities	\$277.29	
Atmos Energy Corp	26785	FEB 16/76	JAN 7-FEB 3/16, RED HOUSE	429942	02-16-16	311 Main St - Red House	Utilities	\$60.95	
Atmos Energy Corp	26785	FEB 16/7656	JAN 7-FEB 3/16, JAIL	429942	02-16-16	Sheriff Admin/Jail	Utilities	\$2,714.10	
Atmos Energy Corp	26785	FEB 16/7957	JAN 7-FEB 3/16, GEO HEALTH	429942	02-16-16	Gtown Health Dept	Utilities	\$220.28	
Atmos Energy Corp	26785	FEB 16/82662	JAN 20-FEB 16/16, RR ANX A	430475	03-01-16	Round Rock Annex Bldg A	Utilities	\$118.21	
Atmos Energy Corp	26785	FEB 16/83881	JAN 20-FEB 16/16, RR ANX B	430475	03-01-16	Round Rock Addition Bldg B	Utilities	\$148.71	
Atmos Energy Corp	26785	FEB 16/926	JAN 7-FEB 3/16, EMER SVC	429942	02-16-16	Emergency Services Facility	Utilities	\$140.62	
Atmos Energy Corp	26785	FEB 16/93826	JAN 7-FEB 3/16, CTHSE	429942	02-16-16	Wm Co Courthouse	Utilities	\$484.90	
Atmos Energy Corp	26785	JAN 16/1639	DEC 4/15-JAN 6/16, SO NARC	429098	01-19-16	So-Narcotics Bldg	Utilities	\$43.08	
Atmos Energy Corp	26785	JAN 16/2031	DEC 3/15-JAN 5/16, R&B	428816	01-19-16	Unified Road System	Utilities	\$45.51	
Atmos Energy Corp	26785	JAN 16/3488	DEC 5/15-JAN 6/16, EMS/RADIO	429098	01-19-16	Ems Warehouse/Radio Shop	Utilities	\$88.66	
Atmos Energy Corp	26785	JAN 16/4196	DEC 3/15-JAN 5/16, ANML SVC	429135	01-26-16	Animal Services	Utilities	\$1,288.79	
Atmos Energy Corp	26785	JAN 16/47	DEC 2/15-JAN 4/16, EMS#41	428816	01-19-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$53.23	
Atmos Energy Corp	26785	JAN 16/64241	DEC 11/15-JAN 13/16, CP ANX	429135	01-26-16	Cedar Park Annex	Utilities	\$493.03	
Atmos Energy Corp	26785	JAN 16/72943	DEC 17/15-JAN 19/16, JESTER ANX	429661	02-09-16	New Round Rock Annex	Utilities	\$1,104.97	
Atmos Energy Corp	26785	JAN 16/82507	DEC 18/15-JAN 19/16, RR ANX A	429661	02-09-16	Round Rock Annex Bldg A	Utilities	\$190.07	
Atmos Energy Corp	26785	JAN 16/83663	DEC 18/15-JAN 19/16, RR ANX B	429661	02-09-16	Round Rock Addition Bldg B	Utilities	\$225.50	
Atmos Energy Corp	26785	JAN 16;14086	DEC 3/15-JAN 5/16, INNER LOOP	429135	01-26-16	Innerloop Annex	Utilities	\$376.29	
Atmos Energy Corp	26785	JAN 16;16101	DEC 3/15-JAN 5/16, CENT MAINT	428816	01-19-16	Central Main Facility	Utilities	\$458.49	
Atmos Energy Corp	26785	JAN 16;2064	DEC 5/15-JAN 6/16, JAIL	428816	01-19-16	Sheriff Admin/Jail	Utilities	\$3,268.59	
Atmos Energy Corp	26785	JAN 16;21213	DEC 3/15-JAN 5/16, JUV JUST	428816	01-19-16	Juvenile Facility	Utilities	\$2,400.95	
Atmos Energy Corp	26785	JAN 16;3700	DEC 5/15-JAN 6/16, HEALTH ENV	428816	01-19-16	Health/Environmental	Utilities	\$89.20	
Atmos Energy Corp	26785	JAN 16;39	DEC 5/15-JAN 6/16, RED HOUSE	428816	01-19-16	311 Main St - Red House	Utilities	\$61.64	
Atmos Energy Corp	26785	JAN 16;44857	DEC 5/15-JAN 6/16, CRIM JUST	428816	01-19-16	Criminal Justice Center	Utilities	\$2,689.54	
Atmos Energy Corp	26785	JAN 16;7068	DEC 3/15-JAN 5/16, TAY HEALTH	428816	01-19-16	Taylor Health-Old Annex	Utilities	\$160.90	
Atmos Energy Corp	26785	JAN 16;724	DEC 4/15-JAN 6/16, EMER SVCS	428816	01-19-16	Emergency Services Facility	Utilities	\$157.78	
Atmos Energy Corp	26785	JAN 16;74429	DEC 5/15-JAN 6/16, OLD JAIL	428816	01-19-16	Historic Jail-Health Admin	Utilities	\$290.57	
Atmos Energy Corp	26785	JAN 16;7590	DEC 5/15-JAN 6/16, GEO HEALTH	428816	01-19-16	Gtown Health Dept	Utilities	\$241.29	
Atmos Energy Corp	26785	JAN 16;92911	DEC 4/15-JAN 6/16, CTHSE	428816	01-19-16	Wm Co Courthouse	Utilities	\$665.72	
Atmos Energy Corp	26785	JUL 15;9163	JUN 3-JUL 2/15, INNER LOOP	424837	10-02-15	Innerloop Annex	Utilities	\$205.83	
Atmos Energy Corp	26785	JUL 16/10304	JUN 3-JUL 6/16, ANML SVC	436230	07-26-16	Animal Services	Utilities	\$359.25	
Atmos Energy Corp	26785	JUL 16/109	JUN 4-JUL 6/16, RED HOUSE	435896	07-19-16	311 Main St - Red House	Utilities	\$46.12	
Atmos Energy Corp	26785	JUL 16/109;8321	JUN 2-JUL 1/16, EMS#41	435896	07-19-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$49.02	
Atmos Energy Corp	26785	JUL 16/1215	JUN 4-JUL 6/16, EMER SVC	435896	07-19-16	Emergency Services Facility	Utilities	\$46.12	
Atmos Energy Corp	26785	JUL 16/1639	JUN 4-JUL 6/16, SO NARC	435896	07-19-16	So-Narcotics Bldg	Utilities	\$46.12	
Atmos Energy Corp	26785	JUL 16/18425	JUN 3-JUL 6/16, CENT MAINT	435896	07-19-16	Central Main Facility	Utilities	\$75.88	
Atmos Energy Corp	26785	JUL 16/19452	JUN 3-JUL 5/16, INNER LOOP	435896	07-19-16	Innerloop Annex	Utilities	\$228.57	
Atmos Energy Corp	26785	JUL 16/2061	JUN 3-JUL 5/16, R&B	435896	07-19-16	Unified Road System	Utilities	\$55.84	
Atmos Energy Corp	26785	JUL 16/34277	JUN 3-JUL 6/16, JUV JUST	436230	07-26-16	Juvenile Facility	Utilities	\$612.22	
Atmos Energy Corp	26785	JUL 16/35027	JUN 4-JUL 6/16, JAIL	435896	07-19-16	Sheriff Admin/Jail	Utilities	\$3,433.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	JUL 16/3743	JUN 4-JUL 6/16, EMS/RADIO	436230	07-26-16	Ems Warehouse/Radio Shop	Utilities	\$36.06	
Atmos Energy Corp	26785	JUL 16/3827	JUN 4-JUL 6/16, HEALTH ENV	435896	07-19-16	Health/Environmental	Utilities	\$46.12	
Atmos Energy Corp	26785	JUL 16/63654	JUN 4-JUL 6/16, CRIM JUST	435896	07-19-16	Criminal Justice Center	Utilities	\$2,254.23	
Atmos Energy Corp	26785	JUL 16/70882	JUN 11-JUL 12/16, CP ANX	436230	07-26-16	Cedar Park Annex	Utilities	\$83.22	
Atmos Energy Corp	26785	JUL 16/7449	JUN 3-JUL 5/16, TAY HEALTH	435896	07-19-16	Taylor Health-Old Annex	Utilities	\$44.64	
Atmos Energy Corp	26785	JUL 16/75297	JUN 4-JUL 6/16, OLD JAIL	435896	07-19-16	Historic Jail-Health Admin	Utilities	\$46.12	
Atmos Energy Corp	26785	JUL 16/79066	JUN 17-JUL 18/16, JESTER ANX	437141	08-09-16	New Round Rock Annex	Utilities	\$684.69	
Atmos Energy Corp	26785	JUL 16/8256	JUN 4-JUL 6/16, GEO HEALTH	435896	07-19-16	Gtown Health Dept	Utilities	\$45.39	
Atmos Energy Corp	26785	JUL 16/82763	JUN 17-JUL 18/16, RR ANX A	437141	08-09-16	Round Rock Annex Bldg A	Utilities	\$48.07	
Atmos Energy Corp	26785	JUL 16/84038	JUN 17-JUL 18/16, RR ANX B	437141	08-09-16	Round Rock Addition Bldg B	Utilities	\$46.12	
Atmos Energy Corp	26785	JUN 15;8887	MAY 5-JUN 2/15, INNER LOOP	424837	10-02-15	Innerloop Annex	Utilities	\$131.36	
Atmos Energy Corp	26785	JUN 16/102	MAY 3-JUN 1/16, EMS#41	434866	06-21-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$47.04	
Atmos Energy Corp	26785	JUN 16/109	MAY 5-JUN 3/16, RED HOUSE	434866	06-21-16	311 Main St - Red House	Utilities	\$46.06	
Atmos Energy Corp	26785	JUN 16/1215	MAY 5-JUN 3/16, EMER SVC	434866	06-21-16	Emergency Services Facility	Utilities	\$46.57	
Atmos Energy Corp	26785	JUN 16/1639	MAY 5-JUN 3/16, SO NARC	434866	06-21-16	So-Narcotics Bldg	Utilities	\$46.06	
Atmos Energy Corp	26785	JUN 16/18379	MAY 5-JUN 2/16, CENT MAINT	434866	06-21-16	Central Main Facility	Utilities	\$55.22	
Atmos Energy Corp	26785	JUN 16/19170	MAY 4-JUN 2/16, INNER LOOP	434866	06-21-16	Innerloop Annex	Utilities	\$399.43	
Atmos Energy Corp	26785	JUN 16/29791	MAY 5-JUN 3/16, JAIL	434866	06-21-16	Sheriff Admin/Jail	Utilities	\$4,633.80	
Atmos Energy Corp	26785	JUN 16/33402	MAY 5-JUN 2/16, JUV JUST	434866	06-21-16	Juvenile Facility	Utilities	\$756.38	
Atmos Energy Corp	26785	JUN 16/3763	MAY 6-JUN 3/16, EMS/RADIO	434866	06-21-16	Ems Warehouse/Radio Shop	Utilities	\$46.06	
Atmos Energy Corp	26785	JUN 16/3827	MAY 5-JUN 3/16, HEALTH/ENVIRO	434866	06-21-16	Health/Environmental	Utilities	\$46.06	
Atmos Energy Corp	26785	JUN 16/60241	MAY 5-JUN 3/16, CRIM JUST	434866	06-21-16	Criminal Justice Center	Utilities	\$2,371.49	
Atmos Energy Corp	26785	JUN 16/70824	MAY 12-JUN 10/16, CP ANX	435441	07-05-16	Cedar Park Annex	Utilities	\$1,021.03	
Atmos Energy Corp	26785	JUN 16/7449	MAY 4-JUN 2/16, TAY HEALTH	434557	06-14-16	Taylor Health-Old Annex	Utilities	\$45.56	
Atmos Energy Corp	26785	JUN 16/75297	MAY 5-JUN 3/16, OLD JAIL	434866	06-21-16	Historic Jail-Health Admin	Utilities	\$47.59	
Atmos Energy Corp	26785	JUN 16/78079	MAY 19-JUN 16/16, JESTER ANX	435441	07-05-16	New Round Rock Annex	Utilities	\$229.87	
Atmos Energy Corp	26785	JUN 16/8258	MAY 5-JUN 3/16, GEO HEALTH	434866	06-21-16	Gtown Health Dept	Utilities	\$48.60	
Atmos Energy Corp	26785	JUN 16/82760	MAY 18-JUN 16/16, RR ANX A	435441	07-05-16	Round Rock Annex Bldg A	Utilities	\$50.64	
Atmos Energy Corp	26785	JUN 16/84038	MAY 18-JUN 16/16, RR ANX B	435441	07-05-16	Round Rock Addition Bldg B	Utilities	\$46.06	
Atmos Energy Corp	26785	JUN 16/97641	MAY 5-JUN 3/16, CTHSE	434866	06-21-16	Wm Co Courthouse	Utilities	\$938.14	
Atmos Energy Corp	26785	JUN 16/9820	MAY 5-JUN 2/16, ANML SVC	435184	06-28-16	Animal Services	Utilities	\$196.77	
Atmos Energy Corp	26785	JUN 16;2056	MAY 4-JUN 2/16, R&B	434866	06-21-16	Unified Road System	Utilities	\$54.71	
Atmos Energy Corp	26785	MAR 16/100	FEB 4-MAR 3/16, RED HOUSE	431031	03-15-16	311 Main St - Red House	Utilities	\$54.33	
Atmos Energy Corp	26785	MAR 16/1092	FEB 4-MAR 3/16, EMER SVC	431031	03-15-16	Emergency Services Facility	Utilities	\$120.91	
Atmos Energy Corp	26785	MAR 16/13102	FEB 4-MAR 3/16, JAIL	431031	03-15-16	Sheriff Admin/Jail	Utilities	\$2,537.72	
Atmos Energy Corp	26785	MAR 16/1639	FEB 4-MAR 3/16, SO NARC	431533	03-29-16	So-Narcotics Bldg	Utilities	\$43.08	
Atmos Energy Corp	26785	MAR 16/17765	FEB 4-MAR 2/16, INNER LOOP	431031	03-15-16	Innerloop Annex	Utilities	\$716.62	
Atmos Energy Corp	26785	MAR 16/18100	FEB 3-MAR 2/16, CENT MAINT	431031	03-15-16	Central Main Facility	Utilities	\$443.73	
Atmos Energy Corp	26785	MAR 16/2040	FEB 3-MAR 2/16, R&B	431031	03-15-16	Unified Road System	Utilities	\$49.26	
Atmos Energy Corp	26785	MAR 16/28850	FEB 3-MAR 2/16, JUV JUST	431031	03-15-16	Juvenile Facility	Utilities	\$1,633.92	
Atmos Energy Corp	26785	MAR 16/3677	FEB 4-MAR 3/16, EMS/RADIO	431031	03-15-16	Ems Warehouse/Radio Shop	Utilities	\$95.13	
Atmos Energy Corp	26785	MAR 16/3824	FEB 4-MAR 3/16, HEALTH ENV	431031	03-15-16	Health/Environmental	Utilities	\$61.37	
Atmos Energy Corp	26785	MAR 16/51966	FEB 4-MAR 3/16, CRIM JUST	431031	03-15-16	Criminal Justice Center	Utilities	\$1,590.87	
Atmos Energy Corp	26785	MAR 16/67105	FEB 12-MAR 10/16, CP ANX	431533	03-29-16	Cedar Park Annex	Utilities	\$803.48	
Atmos Energy Corp	26785	MAR 16/71	FEB 2/16-MAR 1/16, EMS#41	431031	03-15-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$43.64	
Atmos Energy Corp	26785	MAR 16/7380	FEB 3-MAR 2/16, TAY HEALTH	431031	03-15-16	Taylor Health-Old Annex	Utilities	\$96.26	
Atmos Energy Corp	26785	MAR 16/74439	JAN 20-FEB 16/16, JESTER ANX	431533	03-29-16	New Round Rock Annex	Utilities	\$813.10	
Atmos Energy Corp	26785	MAR 16/75178	FEB 4-MAR 3/16, OLD JAIL	431031	03-15-16	Historic Jail-Health Admin	Utilities	\$166.87	
Atmos Energy Corp	26785	MAR 16/75564	FEB 18-MAR 16/16, JESTER ANX	433510	05-17-16	New Round Rock Annex	Utilities	\$607.54	
Atmos Energy Corp	26785	MAR 16/7964	FEB 3-MAR 2/16, ANML SVC	431317	03-22-16	Animal Services	Utilities	\$746.68	
Atmos Energy Corp	26785	MAR 16/8157	FEB 4-MAR 3/16, GEO HEALTH	431031	03-15-16	Gtown Health Dept	Utilities	\$136.85	
Atmos Energy Corp	26785	MAR 16/82704	FEB 17-MAR 16/16, RR ANX A	431710	04-01-16	Round Rock Annex Bldg A	Utilities	\$65.22	
Atmos Energy Corp	26785	MAR 16/83960	FEB 17-MAR 16/16, RR ANX B	431710	04-01-16	Round Rock Addition Bldg B	Utilities	\$83.80	
Atmos Energy Corp	26785	MAR 16/95057	FEB 4-MAR 3/16, CTHSE	431031	03-15-16	Wm Co Courthouse	Utilities	\$620.28	
Atmos Energy Corp	26785	MAY 15;8683	APR 3-MAY 4/15, INNER LOOP	424837	10-02-15	Innerloop Annex	Utilities	\$56.60	
Atmos Energy Corp	26785	MAY 16/109	APR 6-MAY 4/16, RED HOUSE	433780	05-24-16	311 Main St - Red House	Utilities	\$44.13	
Atmos Energy Corp	26785	MAY 16/1214	APR 6-MAY 4/16, EMER SVC	433780	05-24-16	Emergency Services Facility	Utilities	\$46.14	
Atmos Energy Corp	26785	MAY 16/1639	APR 6-MAY 4/16, SO NARC	433780	05-24-16	So-Narcotics Bldg	Utilities	\$44.13	
Atmos Energy Corp	26785	MAY 16/18361	APR 5-MAY 4/16, CENT MAINT	433780	05-24-16	Central Main Facility	Utilities	\$73.81	
Atmos Energy Corp	26785	MAY 16/18476	APR 5-MAY 3/16, INNER LOOP	433780	05-24-16	Innerloop Annex	Utilities	\$56.70	
Atmos Energy Corp	26785	MAY 16/2052	APR 5-MAY 3/16, R&B	433510	05-17-16	Unified Road System	Utilities	\$49.77	
Atmos Energy Corp	26785	MAY 16/20781	APR 6-MAY 4/16, JAIL	433780	05-24-16	Sheriff Admin/Jail	Utilities	\$1,037.51	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	MAY 16/32007	APR 5-MAY 3/16, JUV JUST	433780	05-24-16	Juvenile Facility	Utilities	\$744.28	
Atmos Energy Corp	26785	MAY 16/3763	APR 6-MAY 5/16, EMS/RADIO	433780	05-24-16	Ems Warehouse/Radio Shop	Utilities	\$58.21	
Atmos Energy Corp	26785	MAY 16/3827	APR 6-MAY 4/16, HEALTH ENV	433780	05-24-16	Health/Environmental	Utilities	\$44.13	
Atmos Energy Corp	26785	MAY 16/55674	APR 6-MAY 4/16, CRIM JUST	433780	05-24-16	Criminal Justice Center	Utilities	\$599.92	
Atmos Energy Corp	26785	MAY 16/68899	APR 13-MAY 11/16, CP ANX	434106	05-31-16	Cedar Park Annex	Utilities	\$86.95	
Atmos Energy Corp	26785	MAY 16/7447	APR 5-MAY 3/16, TAY HEALTH	433780	05-24-16	Taylor Health-Old Annex	Utilities	\$44.17	
Atmos Energy Corp	26785	MAY 16/75294	APR 6-MAY 4/16, OLD JAIL	433780	05-24-16	Historic Jail-Health Admin	Utilities	\$49.16	
Atmos Energy Corp	26785	MAY 16/77718	APR 19-MAY 18/16, JESTER ANX	434106	05-31-16	New Round Rock Annex	Utilities	\$88.89	
Atmos Energy Corp	26785	MAY 16/8253	APR 6-MAY 4/16, GEO HEALTH	433780	05-24-16	Gtown Health Dept	Utilities	\$50.17	
Atmos Energy Corp	26785	MAY 16/82751	APR 20-MAY 17/16, RR ANX A	434106	05-31-16	Round Rock Annex Bldg A	Utilities	\$47.66	
Atmos Energy Corp	26785	MAY 16/84038	APR 20-MAY 17/16, RR ANX B	434106	05-31-16	Round Rock Addition Bldg B	Utilities	\$47.66	
Atmos Energy Corp	26785	MAY 16/9524	APR 5-MAY 4/16, ANML SVC	434106	05-31-16	Animal Services	Utilities	\$301.64	
Atmos Energy Corp	26785	MAY 16/95889	APR 6-MAY 4/16, CTHSE	433780	05-24-16	Wm Co Courthouse	Utilities	\$212.13	
Atmos Energy Corp	26785	MAY 16/97	APR 2-MAY 2/16, EMS#41	433510	05-17-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$46.12	
Atmos Energy Corp	26785	NOV 15/2019	OCT 3-NOV 4/15, R&B	426643	11-24-15	Unified Road System	Utilities	\$49.85	
Atmos Energy Corp	26785	NOV 15/255	OCT 3-NOV 4/15, ANML SVC	426643	11-24-15	Animal Services	Utilities	\$348.73	
Atmos Energy Corp	26785	NOV 15;10115	OCT 2-NOV 2/15, INNER LOOP	426643	11-24-15	Innerloop Annex	Utilities	\$352.39	
Atmos Energy Corp	26785	NOV 15;1062	OCT 6-NOV 4/15, RED HOUSE	426643	11-24-15	311 Main St - Red House	Utilities	\$43.08	
Atmos Energy Corp	26785	NOV 15;14299	OCT 6-NOV 4/15, JUV JUST	426643	11-24-15	Juvenile Facility	Utilities	\$729.33	
Atmos Energy Corp	26785	NOV 15;14989	OCT 3-NOV 4/15, CENT MAINT	426643	11-24-15	Central Main Facility	Utilities	\$56.41	
Atmos Energy Corp	26785	NOV 15;15	OCT 2-NOV 2/15, EMS#41	426643	11-24-15	Ems Stat-2604 N Lawn-Taylor	Utilities	\$47.09	
Atmos Energy Corp	26785	NOV 15;1639	OCT 6-NOV 4/15, SO NARC	426643	11-24-15	So-Narcotics Bldg	Utilities	\$43.08	
Atmos Energy Corp	26785	NOV 15;3375	OCT 6-NOV 4/15, EMS/RADIO	426643	11-24-15	Ems Warehouse/Radio Shop	Utilities	\$43.08	
Atmos Energy Corp	26785	NOV 15;34293	OCT 6-NOV 4/15, CRIM JUST	426643	11-24-15	Criminal Justice Center	Utilities	\$3,224.00	
Atmos Energy Corp	26785	NOV 15;3590	OCT 6-NOV 4/15, HEALTH ENV	426643	11-24-15	Health/Environmental	Utilities	\$43.08	
Atmos Energy Corp	26785	NOV 15;385	OCT 6-NOV 4/15, EMER SVC	426643	11-24-15	Emergency Services Facility	Utilities	\$43.72	
Atmos Energy Corp	26785	NOV 15;62154	OCT 14-NOV 11/15, CP MAINT	426643	11-24-15	Cedar Park Annex	Utilities	\$343.66	
Atmos Energy Corp	26785	NOV 15;6755	OCT 3-NOV 3/15, TAY HEALTH	426643	11-24-15	Taylor Health-Old Annex	Utilities	\$47.73	
Atmos Energy Corp	26785	NOV 15;69381	OCT 17-NOV 17/15, JESTER ANX	427250	12-08-15	New Round Rock Annex	Utilities	\$870.73	
Atmos Energy Corp	26785	NOV 15;6998	OCT 6-NOV 4/15, GEO HEALTH	426643	11-24-15	Gtown Health Dept	Utilities	\$46.26	
Atmos Energy Corp	26785	NOV 15;73725	OCT 6-NOV 4/15, OLD JAIL	426643	11-24-15	Historic Jail-Health Admin	Utilities	\$44.99	
Atmos Energy Corp	26785	NOV 15;82077	OCT 17-NOV 16/15, RR ANX A	427116	12-01-15	Round Rock Annex Bldg A	Utilities	\$52.53	
Atmos Energy Corp	26785	NOV 15;83135	OCT 17-NOV 16/15, RR ANX B	427116	12-01-15	Round Rock Addition Bldg B	Utilities	\$55.10	
Atmos Energy Corp	26785	NOV 15;90266	OCT 6-NOV 4/15, JAIL	426643	11-24-15	Sheriff Admin/Jail	Utilities	\$3,480.53	
Atmos Energy Corp	26785	NOV 15;90509	OCT 6-NOV 4/15, CTHSE	427964	12-18-15	Wm Co Courthouse	Utilities	\$177.79	
Atmos Energy Corp	26785	OCT 15/14968	SEP 3-OCT 2/15, CENT MAINT	425448	10-27-15	Central Main Facility	Utilities	\$55.03	
Atmos Energy Corp	26785	OCT 15/2015	SEP 3-OCT 2/15, R&B	425134	10-20-15	Unified Road System	Utilities	\$50.46	
Atmos Energy Corp	26785	OCT 15/9627	SEP 3-OCT 2/15, INNER LOOP	425448	10-27-15	Innerloop Annex	Utilities	\$165.97	
Atmos Energy Corp	26785	OCT 15/99774	SEP 3-OCT 2/15, ANML SVC	425134	10-20-15	Animal Services	Utilities	\$266.70	
Atmos Energy Corp	26785	OCT 15;1062	SEP 4 - OCT 5/15, RED HOUSE	425134	10-20-15	311 Main St - Red House	Utilities	\$42.92	
Atmos Energy Corp	26785	OCT 15;13219	SEP 3 - OCT 2/15, JUV JUST	425134	10-20-15	Juvenile Facility	Utilities	\$308.14	
Atmos Energy Corp	26785	OCT 15;1639	SEP 4 - OCT 5/15, SO NARC	425134	10-20-15	So-Narcotics Bldg	Utilities	\$42.92	
Atmos Energy Corp	26785	OCT 15;29287	SEP 4 - OCT 5/15, CRIM JUST	425134	10-20-15	Criminal Justice Center	Utilities	\$4,279.63	
Atmos Energy Corp	26785	OCT 15;3375	SEP 4 - OCT 5/15, EMS/RADIO	425134	10-20-15	Ems Warehouse/Radio Shop	Utilities	\$42.92	
Atmos Energy Corp	26785	OCT 15;3590	SEP 4 - OCT 5/15, HEALTH ENV	425134	10-20-15	Health/Environmental	Utilities	\$42.92	
Atmos Energy Corp	26785	OCT 15;384	SEP 4 - OCT 5/15, EMER SVC	425134	10-20-15	Emergency Services Facility	Utilities	\$43.55	
Atmos Energy Corp	26785	OCT 15;60182	AUG 15-SEP 11/15, CP ANX	425771	11-03-15	Cedar Park Annex	Utilities	\$1,032.21	
Atmos Energy Corp	26785	OCT 15;6747	SEP 3 - OCT 2/15, TAY HEALTH	425134	10-20-15	Taylor Health-Old Annex	Utilities	\$42.71	
Atmos Energy Corp	26785	OCT 15;68097	SEP 18-OCT 16/15, JESTER ANX	425771	11-03-15	New Round Rock Annex	Utilities	\$521.73	
Atmos Energy Corp	26785	OCT 15;6993	SEP 4 - OCT 5/15, GEO HEALTH	425134	10-20-15	Gtown Health Dept	Utilities	\$42.92	
Atmos Energy Corp	26785	OCT 15;73722	SEP 4 - OCT 5/15, OLD JAIL	425134	10-20-15	Historic Jail-Health Admin	Utilities	\$42.92	
Atmos Energy Corp	26785	OCT 15;8	SEP 2 - OCT 1/15, EMS#41	425134	10-20-15	Ems Stat-2604 N Lawn-Taylor	Utilities	\$47.15	
Atmos Energy Corp	26785	OCT 15;82062	SEP 18-OCT 16/15, RR ANX A	425771	11-03-15	Round Rock Annex Bldg A	Utilities	\$46.10	
Atmos Energy Corp	26785	OCT 15;83116	SEP 18-OCT 16/15, RR ANX B	425771	11-03-15	Round Rock Addition Bldg B	Utilities	\$45.47	
Atmos Energy Corp	26785	OCT 15;84701	SEP 4 - OCT 5/15, JAIL	425134	10-20-15	Sheriff Admin/Jail	Utilities	\$3,633.77	
Atmos Energy Corp	26785	OCT 15;90188	SEP 4-OCT 5/15, CTHSE	427964	12-18-15	Wm Co Courthouse	Utilities	\$(386.06)	
Atmos Energy Corp	26785	SEP 15;14949	AUG 5-SEP 2/15, CENT MAINT	427964	12-18-15	Central Main Facility	Utilities	\$12.81	
Atmos Energy Corp	26785	SEP 15;82057	AUG 19-SEP 19/15, RR ANX A	424566	10-06-15	Round Rock Annex Bldg A	Utilities	\$45.32	
Atmos Energy Corp	26785	SEP 15;83112	AUG 19-SEP 19/15, RR ANX B	424566	10-06-15	Round Rock Addition Bldg B	Utilities	\$42.92	
Atmos Energy Corp	26785	SEP 15;9434	AUG 5-SEP 2/15, INNER LOOP	424837	10-02-15	Innerloop Annex	Utilities	\$167.84	
Atmos Energy Corp	26785	SEP 16/10878	AUG 3-SEP 6/16, ANML SVC	438744	09-27-16	Animal Services	Utilities	\$169.35	
Atmos Energy Corp	26785	SEP 16/109	AUG 4-SEP 6/16, RED HOUSE	438496	09-20-16	311 Main St - Red House	Utilities	\$45.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	SEP 16/1215	AUG 4-SEP 6/16, EMER SVC	438496	09-20-16	Emergency Services Facility	Utilities	\$45.28	
Atmos Energy Corp	26785	SEP 16/122	AUG 2-SEP 1/16, EMS#41	438496	09-20-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$53.02	
Atmos Energy Corp	26785	SEP 16/1639	AUG 4-SEP 6/16, SO NARC	438496	09-20-16	So-Narcotics Bldg	Utilities	\$45.28	
Atmos Energy Corp	26785	SEP 16/18480	AUG 3-SEP 6/16, CENT MAINT	438496	09-20-16	Central Main Facility	Utilities	\$78.37	
Atmos Energy Corp	26785	SEP 16/19637	AUG 3-SEP 2/16, INNER LOOP	438744	09-27-16	Innerloop Annex	Utilities	\$197.62	
Atmos Energy Corp	26785	SEP 16/2069	AUG 3-SEP 2/16, R&B	438496	09-20-16	Unified Road System	Utilities	\$55.47	
Atmos Energy Corp	26785	SEP 16/34486	AUG 3-SEP 6/16, JUV JUST	438496	09-20-16	Juvenile Facility	Utilities	\$104.55	
Atmos Energy Corp	26785	SEP 16/3743	AUG 4-SEP 6/16, EMS/RADIO	438496	09-20-16	Ems Warehouse/Radio Shop	Utilities	\$45.28	
Atmos Energy Corp	26785	SEP 16/3827	AUG 4-SEP 6/16, HEALTH ENV	438496	09-20-16	Health/Environmental	Utilities	\$45.28	
Atmos Energy Corp	26785	SEP 16/47467	AUG 4-SEP 6/16, JAIL	438496	09-20-16	Sheriff Admin/Jail	Utilities	\$4,124.46	
Atmos Energy Corp	26785	SEP 16/69679	AUG 4-SEP 6/16, CRIM JUST	438496	09-20-16	Criminal Justice Center	Utilities	\$2,941.66	
Atmos Energy Corp	26785	SEP 16/71035	AUG 12-SEP 13/16, CP ANX	438744	09-27-16	Cedar Park Annex	Utilities	\$121.03	
Atmos Energy Corp	26785	SEP 16/7449	AUG 3-SEP 2/16, TAY HEALTH	438744	09-27-16	Taylor Health-Old Annex	Utilities	\$44.84	
Atmos Energy Corp	26785	SEP 16/75297	AUG 4-SEP 6/16, OLD JAIL	438496	09-20-16	Historic Jail-Health Admin	Utilities	\$45.28	
Atmos Energy Corp	26785	SEP 16/8256	AUG 4-SEP 6/16, TAY HEALTH	438496	09-20-16	Taylor Health-Old Annex	Utilities	\$45.28	
Atmos Energy Corp	26785	SEP 16;67346	AUG 21-SEP 17/15, JESTER ANX	424859	10-13-15	New Round Rock Annex	Utilities	\$306.63	
Attorneys Of Texas Title Inc	35197	144753	OVERPAYMENT, C/CLK	435676	07-12-16	Default	Fees Of Office, Co. Clerk	\$19.00	
Audio Transcription Center	44119	119709	NOV 16/15, TRANSCRIPTION SVCS, ERNEST RECTOR, HIST COMM	428525	01-12-16	Wc Historical Commission	Professional Services	\$266.25	
Audra Crawford	45871	JUL 16;T2	CLOTHING-CHILD WELFARE	436835	08-09-16	Child Welfare	Clothing	\$350.00	
Audrey Amos Mcgehee	33959	04/30/16	ELECTION WORKERS SVC CONTRACT	434107	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Audrey Amos Mcgehee	33959	05/05/16	ELECTION WORKERS SVC CONTRACT	434107	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Audrey Amos Mcgehee	33959	05/07/16	ELECTION WORKERS SVC CONTRACT	434107	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Audrey Amos Mcgehee	33959	05/13/16	ELECTION WORKERS SVC CONTRACT	434107	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Audrey Amos Mcgehee	33959	11/03/15	ELECTION WORKERS SVC CONTRACT	426644	11-24-15	Election Svs Contract	Election Judges/Clerks	\$30.00	
Aunt Bertha Inc	45206	1240	Annual Service Charge	434108	05-31-16	Commissioners Court	P&G-Capital	\$12,000.00	160949
Aura Galarraga	43151	JUL 16;JO	CLOTHING-CHILD WELFARE	436498	08-02-16	Child Welfare	Clothing	\$150.00	
Aura Galarraga	43151	MAR 16;JO	CLOTHING-CHILD WELFARE	431711	04-01-16	Child Welfare	Clothing	\$150.00	
Aus Tex Printing & Mailing	25993	929700-01	PO 159349, PRINTING, CORRECTIONS RECRUITING BROCHURE, JAIL	428112	01-05-16	County Jail	Training, Conf., Seminars	\$30.00	
Austin American Statesman	761	03/21/16	APR 5-JUL 4/16 (13 WEEKS SUB), C/JUDGE	432733	04-26-16	County Judge	Publications/Books/Period	\$119.99	
Austin American Statesman	761	06/20/16	JUL 8-OCT 6/16 (13 WEEKS SUB), C/JUDGE	436500	08-02-16	County Judge	Publications/Books/Period	\$136.49	
Austin American Statesman	761	09/21/15	OCT 11/15-JAN 9/16, SUB (13 WEEKS), C/JUDGE	425772	11-03-15	County Judge	Publications/Books/Period	\$119.99	
Austin American Statesman	761	12/16/15	JAN 5/16-APR 4/16, SUB (13 WEEKS), C/JUDGE	429389	02-02-16	County Judge	Publications/Books/Period	\$119.99	
Austin American Statesman	761	318943	DEC 6/15, PUBLIC PUB, HUD	428526	01-12-16	Commissioners Court	P&G-Oper/Maint	\$2,588.12	
Austin American Statesman	761	32902	NOTICE OF PUBLIC HEARING AND PRO, HUD	430214	02-23-16	Commissioners Court	P&G-Oper/Maint	\$1,163.20	
Austin American Statesman	761	337938	ABANDONED VEHICLE, PUBLIC NOTICE, LARK CAMPER, SHF	431318	03-22-16	Patrol Division	Advertising & Legal Notic	\$267.57	
Austin American Statesman	761	367754	JUN 15/16, NOTICE OF PUBLIC POSTING, HUD	435897	07-19-16	Commissioners Court	P&G-Oper/Maint	\$1,486.50	
Austin American Statesman	761	376965	JUL 30/16, NPR#631481, NOTICE OF PUBLIC HEARING, AUG 19/16, AUD	438022	09-06-16	County Auditor	Advertising & Legal Notic	\$49.02	
Austin American Statesman	761	377063	JUL 27/16, NPR#631478, NOTICE OF PUBLIC HEARING, AUG 19/16, AUD	438022	09-06-16	County Auditor	Advertising & Legal Notic	\$464.55	
Austin American Statesman	761	486469	OCT 15, CTY EVENTS AD RRL, C/JUDGE	427251	12-08-15	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	491786	SACN ROUND ROCK, OCT 15, ELEC	427252	12-08-15	Election Svs Contract	Advertising & Legal Notic	\$82.50	
Austin American Statesman	761	491786	SACN ROUND ROCK, OCT 15, ELEC	427252	12-08-15	Elections	Advertising & Legal Notic	\$192.50	
Austin American Statesman	761	491797	AHORA SI, OCT 15, ELEC	427252	12-08-15	Election Svs Contract	Advertising & Legal Notic	\$120.00	
Austin American Statesman	761	491797	AHORA SI, OCT 15, ELEC	427252	12-08-15	Elections	Advertising & Legal Notic	\$280.00	
Austin American Statesman	761	502300	NOV 15, CTY EVENTS AD RRL, C/JUDGE	427251	12-08-15	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	518691	ABANDONED MOTOR VEHICLE, SHF	428113	01-05-16	Patrol Division	Advertising & Legal Notic	\$257.66	
Austin American Statesman	761	520668	DEC 15, CTY EVENTS AD RRL, C/JUDGE	429388	02-02-16	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	534841	JAN 16, CTY EVENTS AD, RR, EVENTS, C/JUDGE	431033	03-15-16	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	537584	JAN 8/16, NOTICE OF ABANDONED VEHICLE AUCTION, SHF	429136	01-26-16	Patrol Division	Advertising & Legal Notic	\$927.36	
Austin American Statesman	761	548482	JAN 16, CTY EVENTS AD, RR, EVENTS, C/JUDGE	431033	03-15-16	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	566161	MAR 3/16, CTY EVENTS AD, RR, EVENTS, C/JUDGE	433781	05-24-16	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	585767	APR 9/16, CTY EVENTS AD, RR EVENTS, C/JUDGE	435897	07-19-16	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	586778	APR 14/16, CTY EVENTS AD, RR EVENTS, R&B	435897	07-19-16	Unified Road System	Advertising & Legal Notic	\$231.00	
Austin American Statesman	761	588710	NOTICE OF ABANDONED VEHICLE, SHF	433295	05-10-16	Patrol Division	Advertising & Legal Notic	\$485.59	
Austin American Statesman	761	596389	MAY 7/16, CTY EVENTS AD, RR EVENTS, C/JUDGE	436499	08-02-16	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	610396	JUN 4/16, CTY EVENTS AD, RR EVENTS, C/JUDGE	436499	08-02-16	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	621020	JUL 2/16, NOT OF PUB POSTING, RR EVENTS, C/JUDGE	437690	08-30-16	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	625793	ABANDONED PROPERTIES, (20)	437426	08-23-16	Non-Departmental	Advertising & Legal Notic	\$426.13	
Austin American Statesman	761	G36947	ABANDONED VEHICLE, SHF	431712	04-01-16	Patrol Division	Advertising & Legal Notic	\$247.75	
Austin Anesthesiology Group	6601	650241	JESSE PECK, JAIL	438497	09-20-16	County Jail	Medical/Hospital	\$287.47	
Austin Auto Sales	45010	102268-001276	HONDA FIT 2013, 2016 AIR CHECK	428817	01-19-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Avenue Animal Hospital	9993	03/09/16	JAN 19-FEB 9/16, VET SVCS, ANML SVC	431319	03-22-16	Animal Services	Professional Services	\$75.00	
Austin Avenue Animal Hospital	9993	03/09/16A	FEB 16, SPAY/NEUTER/SWALM	431319	03-22-16	Animal Services	P&G-Oper/Maint	\$555.00	
Austin Avenue Animal Hospital	9993	04/16/16	MAR 16, SPAY/NEUTER, SWALM	433296	05-10-16	Animal Services	P&G-Oper/Maint	\$485.00	
Austin Avenue Animal Hospital	9993	04/16/16A	MAR 16, SPAY/NEUTER, ANML SVC	433511	05-17-16	Animal Services	Professional Services	\$160.00	
Austin Avenue Animal Hospital	9993	08/10/15;MILA/MA	AUG 10/15, SALAZAR, MILA, MAXX, SPAY/NEUTER, SWALM	425449	10-27-15	Animal Services	P&G-Oper/Maint	\$120.00	
Austin Avenue Animal Hospital	9993	08/17/15;ZAYN	AUG 17/15, DURON, ZAYN, SPAY/NEUTER, SWALM	425449	10-27-15	Animal Services	P&G-Oper/Maint	\$60.00	
Austin Avenue Animal Hospital	9993	08/31/16;RANGER	AUG 31/16, GONZALES, RANGER, SPAY/NEUTER, SWALM	438745	09-27-16	Animal Services	P&G-Oper/Maint	\$60.00	
Austin Avenue Animal Hospital	9993	09/14/15;MOLLY	SEP 14/15, TOLLIVER, MOLLY, SPAY/NEUTER, SWALM	425449	10-27-15	Animal Services	P&G-Oper/Maint	\$60.00	
Austin Avenue Animal Hospital	9993	09/22/15;MAGNUM	SEP 22/15, WOOTEN, MAGNUM, SPAY/NEUTER, SWALM	425449	10-27-15	Animal Services	P&G-Oper/Maint	\$75.00	
Austin Avenue Animal Hospital	9993	09/23/15;BABY GIRL	SEP 23/15, YOUCHOFF, BABY GIRL, SPAY/NEUTER, SWALM	425449	10-27-15	Animal Services	P&G-Oper/Maint	\$75.00	
Austin Avenue Animal Hospital	9993	09/23/15;GEISHA/	SEP 23/15, JOYCE, GEISHA/TOOTSIE, SPAY/NEUTER, SWALM	425449	10-27-15	Animal Services	P&G-Oper/Maint	\$120.00	
Austin Avenue Animal Hospital	9993	10/28/15	OCT 6-28/15, VET SVCS, ANML SVC	428527	01-12-16	Animal Services	Professional Services	\$45.00	
Austin Avenue Animal Hospital	9993	306;CALLIE	OCT-NOV/15, SPAY & NEUTER, SWALM	428527	01-12-16	Animal Services	P&G-Oper/Maint	\$60.00	
Austin Avenue Animal Hospital	9993	315;ROSCO	OCT-NOV/15, SPAY & NEUTER, SWALM	428527	01-12-16	Animal Services	P&G-Oper/Maint	\$60.00	
Austin Avenue Animal Hospital	9993	325;LOLA	OCT-NOV/15, SPAY & NEUTER, SWALM	428527	01-12-16	Animal Services	P&G-Oper/Maint	\$60.00	
Austin Avenue Animal Hospital	9993	336;LUNA	OCT-NOV/15, SPAY & NEUTER, SWALM	428527	01-12-16	Animal Services	P&G-Oper/Maint	\$65.00	
Austin Avenue Animal Hospital	9993	382;ROXY	OCT-NOV/15, SPAY & NEUTER, SWALM	428527	01-12-16	Animal Services	P&G-Oper/Maint	\$60.00	
Austin Avenue Animal Hospital	9993	APR 16	APR 16, SCOTT, BOLT; SEYMOUR, MAYA, SPAY/NEUTER, ANML SVC	434109	05-31-16	Animal Services	Professional Services	\$15.00	
Austin Avenue Animal Hospital	9993	APR 16	APR 16, SCOTT, BOLT; SEYMOUR, MAYA, SPAY/NEUTER, SWALM	434109	05-31-16	Animal Services	P&G-Oper/Maint	\$130.00	
Austin Avenue Animal Hospital	9993	AUG 16	AUG 24-30/16, SPAY/NEUTER, ANML SVC	438745	09-27-16	Animal Services	Professional Services	\$45.00	
Austin Avenue Animal Hospital	9993	JUL 16	JUL 12-26/16, SPAY/NEUTER, ANML SVC	437427	08-23-16	Animal Services	Professional Services	\$60.00	
Austin Avenue Animal Hospital	9993	JUL 16	JUL 12-26/16, SPAY/NEUTER, SWALM	437427	08-23-16	Animal Services	P&G-Oper/Maint	\$180.00	
Austin Avenue Animal Hospital	9993	JUN 16	JUN 16 SPAY/NEUTER, ANML SVC	436231	07-26-16	Animal Services	Professional Services	\$60.00	
Austin Avenue Animal Hospital	9993	MAY-JUN 16	MAY-JUN 16 SPAY/NEUTER, SWALM	436231	07-26-16	Animal Services	P&G-Oper/Maint	\$515.00	
Austin Brake & Clutch, Inc	28	111010220	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433782	05-24-16	Fleet Maintenance	Parts	\$381.38	158257
Austin Brake & Clutch, Inc	28	111010399	PO 158257, PARTS, FLEET	435442	07-05-16	Fleet Maintenance	Parts	\$315.80	
Austin Brake & Clutch, Inc	28	111010400	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435442	07-05-16	Fleet Maintenance	Parts	\$(76.80)	158257
Austin Brake & Clutch, Inc	28	111010520	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434558	06-14-16	Fleet Maintenance	Parts	\$190.66	158257
Austin Brake & Clutch, Inc	28	111010520A	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435677	07-12-16	Fleet Maintenance	Parts	\$19.20	158257
Austin Brake & Clutch, Inc	28	111010983	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434867	06-21-16	Fleet Maintenance	Parts	\$(11.48)	158257
Austin Brake & Clutch, Inc	28	111011099	PO 158257, PARTS, FLEET	435442	07-05-16	Fleet Maintenance	Parts	\$302.79	
Austin Brake & Clutch, Inc	28	111011120	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434867	06-21-16	Fleet Maintenance	Parts	\$46.30	158257
Austin Brake & Clutch, Inc	28	111011325	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435442	07-05-16	Fleet Maintenance	Parts	\$(315.80)	158257
Austin Brake & Clutch, Inc	28	111011327	PO 158257, PARTS, FLEET	435442	07-05-16	Fleet Maintenance	Parts	\$(302.79)	
Austin Brake & Clutch, Inc	28	111011332	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435442	07-05-16	Fleet Maintenance	Parts	\$618.59	158257
Austin Brake & Clutch, Inc	28	111012348	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436501	08-02-16	Fleet Maintenance	Parts	\$937.32	158257
Austin Brake & Clutch, Inc	28	111014526	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438293	09-13-16	Fleet Maintenance	Parts	\$14.95	158257
Austin Brake & Clutch, Inc	28	20517	PO 150757, PARTS, FLEET	424860	10-13-15	Fleet Maintenance	Parts	\$(72.00)	
Austin Brake & Clutch, Inc	28	39293	PO 157449, PARTS, FLEET	424860	10-13-15	Fleet Maintenance	Parts	\$357.70	
Austin Brake & Clutch, Inc	28	39458	PO 157449, PARTS, FLEET	425135	10-20-15	Fleet Maintenance	Parts	\$52.75	
Austin Business Furniture	21598	300957	PO157712, DESK, ELEC	425450	10-27-15	Elections	Office Furniture < \$5,000	\$2,171.76	
Austin Business Furniture	21598	301861	Fabric Panels and work surfaces to match existing workstations. These will be for public access terminals.	431534	03-29-16	District Clerk	Office Furniture < \$5,000	\$876.04	159677
Austin Business Furniture	21598	302049	HON Cubicle System (9) pieces for work area. Worksurface;Side Panels;Supports;Paint	433783	05-24-16	District Clerk	Office Furniture < \$5,000	\$1,961.40	160324
Austin Business Journal	22524	2016;C/JUDGE	SUB, MAY 13/2016-2017, C/JUDGE	431713	04-01-16	County Judge	Publications/Books/Period	\$110.00	
Austin Certified Translation Llc	44561	510015	C#15-05852-2, OCT 8/15, INTERP, CC#2	426024	11-10-15	County Courts At Law	Interpretors	\$130.00	
Austin Certified Translation Llc	44561	601022	JAN 14/16, SPANISH INTERP, CC#3	3009326	02-10-16	County Courts At Law	Interpretors	\$180.00	
Austin Certified Translation Llc	44561	601025	JAN 22/16, SPANISH INTERP, CC#3	3009463	02-24-16	County Courts At Law	Interpretors	\$180.00	
Austin Certified Translation Llc	44561	602009	FEB 3/16, HALF DAY, SPANISH INTERP, CC#2	3009463	02-24-16	County Courts At Law	Interpretors	\$195.00	
Austin Certified Translation Llc	44561	602032	FEB 9 & 11/16, HALF DAYS (2), SPANISH INTERP, CC#2	3009529	03-02-16	County Courts At Law	Interpretors	\$390.00	
Austin Certified Translation Llc	44561	603006	MAR 3/16, HALF DAY MORN, SPANISH, CC#2	3009768	03-23-16	County Courts At Law	Interpretors	\$195.00	
Austin Certified Translation Llc	44561	603027	MAR 9/16, AM DOCKET, SPANISH, CC#2	3009897	04-06-16	County Courts At Law	Interpretors	\$195.00	
Austin Certified Translation Llc	44561	603055	MAR 22/16, HALF DAY, SPANISH, CC#2	3009959	04-13-16	County Courts At Law	Interpretors	\$195.00	
Austin Certified Translation Llc	44561	604005	APR 6/16, AM DOCKET, CC#2	3010090	04-27-16	County Courts At Law	Interpretors	\$195.00	
Austin Certified Translation Llc	44561	604018	APR 11/16, HALF DAY, AM DOCKET, CC#2	3010172	05-04-16	County Courts At Law	Interpretors	\$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Certified Translation Llc	44561	605005	MAY 2/16, SPANISH INTERP, CC#2	3010356	05-25-16	County Courts At Law	Interpretors	\$195.00	
Austin Certified Translation Llc	44561	608029	AUG 4/16, PM DOCKET, SPANISH, CC#3	3011375	08-31-16	County Courts At Law	Interpretors	\$270.00	
Austin Childrens Shelter	14290	JUL 16;BS	CLOTHING-CHILD WELFARE	436502	08-02-16	Child Welfare	Clothing	\$250.00	
Austin Cotton Co	43494	10021	REPEAT CUSTOM ART/SCREEN - SETUP	428114	01-05-16	Animal Services	Use Of Donations	\$30.00	159280
Austin Cotton Co	43494	10102	SHIPPING	428528	01-12-16	Animal Services	Use Of Donations	\$15.00	159279
Austin Cotton Co	43494	10313	REPEAT CUSTOM ART/SCREEN SET-UP	431320	03-22-16	Animal Services	Uniforms	\$30.00	160087
Austin Culligan	24782	441x10009101	PO153673, WATER SOFTNER SALT, JAIL	425451	10-27-15	Sheriff Admin/Jail	Maintenance Contracts	\$362.60	
Austin Culligan	24782	441X10086208	BLANKET FOR WATER SOFTENER SALT AT JAIL OCT 15 - SEP 16	426377	11-17-15	Sheriff Admin/Jail	Maintenance Contracts	\$412.10	158499
Austin Culligan	24782	441X10163106	BLANKET FOR WATER SOFTENER SALT AT JAIL OCT 15 - SEP 16	428115	01-05-16	Sheriff Admin/Jail	Maintenance Contracts	\$261.10	158499
Austin Culligan	24782	441X10242405	BLANKET FOR WATER SOFTENER SALT AT JAIL OCT 15 - SEP 16	428818	01-19-16	Sheriff Admin/Jail	Maintenance Contracts	\$468.66	158499
Austin Culligan	24782	441X10324302	BLANKET FOR WATER SOFTENER SALT AT JAIL OCT 15 - SEP 16	429943	02-16-16	Sheriff Admin/Jail	Maintenance Contracts	\$326.00	158499
Austin Culligan	24782	441X10407206	BLANKET FOR WATER SOFTENER SALT AT JAIL OCT 15 - SEP 16	431034	03-15-16	Sheriff Admin/Jail	Maintenance Contracts	\$326.00	158499
Austin Duathletes	45692	06/08/16;PARKS	R#23488, CANCELLED EVENT REFUND, PARKS	435443	07-05-16	Default	Other Park Fees	\$355.00	
Austin Flag & Flagpole, Inc	19648	45746	SHIPPING FOR PARTS FOR FLAG POLE, \$ 11.00+ \$ 20.00 FOR FLAGS= # 31.00 TOTAL. SHIP TO 219 PERRY MAYFIELD, LEANDER, TEXAS 78641. OFFICE IS OPEN MON TO FRI 8 AM TO 5 PM. PO 161179, REPLACED FLAGS AT PARK LOCATIONS, BSP	436232	07-26-16	Parks Department	Facility Maint. & Repair	\$31.00	161179
Austin Flag & Flagpole, Inc	19648	45746	PO 161179, REPLACED FLAGS AT PARK LOCATIONS, CP	436232	07-26-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$132.33	
Austin Flag & Flagpole, Inc	19648	45746	PO 161179, REPLACED FLAGS AT PARK LOCATIONS, SWP	436232	07-26-16	Champion Park	Facility Maint. & Repair	\$76.33	
Austin Foam Plastics Inc	26641	519344	BLANKET PO FOR 15 X 12 X 10 FILE BOXES	434110	05-31-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$372.34	
Austin Gastroenterology	18311	1037998 511650	NICOLE ELIZABETH SHARP, JAIL	438023	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	\$1,999.80	160809
Austin Gastroenterology	18311	1054244 335324	DEBORAH KIRBY, JAIL	428529	01-12-16	County Jail	Medical/Hospital	\$443.64	
Austin Gastroenterology	18311	1054244 337224	DEBORAH KIRBY, JAIL	428529	01-12-16	County Jail	Medical/Hospital	\$75.29	
Austin Gastroenterology	18311	1054244 337373	DEBORAH KIRBY, JAIL	428529	01-12-16	County Jail	Medical/Hospital	\$71.12	
Austin Gastroenterology	18311	1054244 337373	DEBORAH KIRBY, JAIL	428529	01-12-16	County Jail	Medical/Hospital	\$71.12	
Austin Gastroenterology	18311	1054244 339527	DEBORAH KIRBY, JAIL	428529	01-12-16	County Jail	Medical/Hospital	\$131.42	
Austin Gastroenterology	18311	1054244 339535	DEBORAH KIRBY, JAIL	428529	01-12-16	County Jail	Medical/Hospital	\$425.93	
Austin Gastroenterology	18311	1054244 339545	DEBORAH KIRBY, JAIL	428529	01-12-16	County Jail	Medical/Hospital	\$99.73	
Austin Gastroenterology	18311	1061402 387183	CHARLES GREGG EWERT, JAIL	434868	06-21-16	County Jail	Medical/Hospital	\$198.13	
Austin Gastroenterology	18311	1061402 387522	CHARLES GREGG EWERT, JAIL	434868	06-21-16	County Jail	Medical/Hospital	\$70.53	
Austin Gastroenterology	18311	1061402 387967	CHARLES GREGG EWERT, JAIL	434868	06-21-16	County Jail	Medical/Hospital	\$101.75	
Austin Gastroenterology	18311	1061594 389949	TERRY SHARP, JAIL	431715	04-01-16	County Jail	Medical/Hospital	\$278.11	
Austin Gastroenterology	18311	1065018 418898	FRANK FIELDS, JAIL	432734	04-26-16	County Jail	Medical/Hospital	\$112.77	
Austin Gastroenterology	18311	1065018 419626	FRANK FIELDS, JAIL	432734	04-26-16	County Jail	Medical/Hospital	\$70.53	
Austin Gastroenterology	18311	1065018 422463	FRANK FIELDS, JAIL	432734	04-26-16	County Jail	Medical/Hospital	\$240.52	
Austin Gastroenterology	18311	265729 439586	YANCY FAULKNER, JAIL	434111	05-31-16	County Jail	Medical/Hospital	\$159.03	
Austin Gregory Dyer	44725	10/12/15	CLIMBING GUIDE FOR FIELD PROBATION-BARTON CREEK GREENBELT-10/12/15	430197	02-16-16	Grants - Juvenile Services	P&G-Oper/Maint	\$120.00	158855
Austin Gregory Dyer	44725	11/11/15	FISHING GUIDE-11/11/15-ACADEMY	430197	02-16-16	Grants - Juvenile Services	P&G-Oper/Maint	\$120.00	159162
Austin Heart Pllc	4388	103551990	JON R MOORE, JAIL	426025	11-10-15	County Jail	Medical/Hospital	\$78.50	
Austin Heart Pllc	4388	103552000	JON R MOORE, JAIL	426025	11-10-15	County Jail	Medical/Hospital	\$36.43	
Austin Heart Pllc	4388	E105134180	RALPH HARDEN, JAIL	431716	04-01-16	County Jail	Medical/Hospital	\$17.73	
Austin Heart Pllc	4388	E106192300	STEVEN CRABTREE, JAIL	435185	06-28-16	County Jail	Medical/Hospital	\$8.36	
Austin Heart Pllc	4388	E107226050	JOHNNY SALAZAR JR, JAIL	438294	09-13-16	County Jail	Medical/Hospital	\$197.27	
Austin Heart Pllc	4388	E107226060	JOHNNY SALAZAR JR, JAIL	438294	09-13-16	County Jail	Medical/Hospital	\$62.84	
Austin Marriott North	36618	OCT 15;ANML/2ND	OCT 10/15, RENTAL & CATERING FOR 2015 FURBALL, ANML SVC	425773	11-03-15	Animal Services	Use Of Donations	\$7,232.87	
Austin Materials Llc	20874	1.1076-2R1	15IFB115 CHANDLER ROAD OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WITH RAMMING PAVING CO. WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 7/1/15	433050	05-03-16	Unified Road System	Road Constr./Maint.	\$495,864.66	159145
Austin Materials Llc	20874	1.51076-1R	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG 15IFB115 CHANDLER ROAD OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WITH RAMMING PAVING CO. WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 7/1/15	427511	12-08-15	Unified Road System	Road Constr./Maint.	\$892,172.12	159145
Austin Materials Llc	20874	1.51076-2	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG 15IFB115 CHANDLER ROAD OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WITH RAMMING PAVING CO. WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 7/1/15 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	432389	04-19-16	Unified Road System	Road Constr./Maint.	\$690,136.74	159145

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Austin Materials Llc	20874	1.51076-2R	15IFB115 CHANDLER ROAD OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WITH RAMMING PAVING CO. WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 7/1/15	431035	03-15-16	Unified Road System	Road Constr./Maint.	\$194,272.08	159145
Austin Materials Llc	20874	1.61003-1	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG IFB 1507-003 MILLING & OVERLAY PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	438295	09-13-16	Unified Road System	Road Constr./Maint.	\$262,003.00	159134
Austin Pathology Associates	35	88400025245	ANGELA K BRADFORD, JAIL	425136	10-20-15	County Jail	Medical/Hospital	\$45.82	
Austin Pathology Associates	35	88400026400	KENNETH W WRIGHT, JAIL	431036	03-15-16	County Jail	Medical/Hospital	\$45.82	
Austin Pathology Associates	35	88400026448	ROBERT L MORRISON, JAIL	431717	04-01-16	County Jail	Medical/Hospital	\$42.28	
Austin Pathology Associates	35	88400026473	ROBERT L MORRISON, JAIL	431717	04-01-16	County Jail	Medical/Hospital	\$190.94	
Austin Pathology Associates	35	88700052137	TYLER L STERNER, JAIL	427253	12-08-15	County Jail	Medical/Hospital	\$61.05	
Austin Pathology Associates	35	88700052137A	TYLER L STERNER, JAIL	427253	12-08-15	County Jail	Medical/Hospital	\$99.40	
Austin Pathology Associates	35	88700052137B	TYLER L STERNER, JAIL	427253	12-08-15	County Jail	Medical/Hospital	\$36.65	
Austin Pathology Associates	35	88700052160	TYLER L STERNER, JAIL	427253	12-08-15	County Jail	Medical/Hospital	\$48.08	
Austin Pathology Associates	35	88700053274	LAUREN N CORNETT, JAIL	430215	02-23-16	County Jail	Medical/Hospital	\$69.05	
Austin Pathology Associates	35	88700053294	LAUREN N CORNETT, JAIL	430215	02-23-16	County Jail	Medical/Hospital	\$14.75	
Austin Pathology Associates	35	88700053393	ROBERT L MORRISON, JAIL	431717	04-01-16	County Jail	Medical/Hospital	\$58.75	
Austin Pathology Associates	35	88700053393A	ROBERT L MORRISON, JAIL	431717	04-01-16	County Jail	Medical/Hospital	\$101.65	
Austin Pathology Associates	35	88700053393B	ROBERT L MORRISON, JAIL	431717	04-01-16	County Jail	Medical/Hospital	\$127.15	
Austin Pathology Associates	35	88700053393C	ROBERT L MORRISON, JAIL	431717	04-01-16	County Jail	Medical/Hospital	\$93.06	
Austin Pathology Associates	35	88700053393D	ROBERT L MORRISON, JAIL	431717	04-01-16	County Jail	Medical/Hospital	\$63.33	
Austin Pathology Associates	35	88700053525	ZABREE SELMAN, JAIL	430476	03-01-16	County Jail	Medical/Hospital	\$42.78	
Austin Pathology Associates	35	88700053661	VICTORIA SHIFFLIT, JAIL	431036	03-15-16	County Jail	Medical/Hospital	\$70.30	
Austin Pathology Associates	35	88700053661A	VICTORIA SHIFFLIT, JAIL	431036	03-15-16	County Jail	Medical/Hospital	\$39.00	
Austin Pathology Associates	35	88700054247	DONALD L BRADFORD, JAIL	433051	05-03-16	County Jail	Medical/Hospital	\$36.20	
Austin Pathology Associates	35	88700054579	RICHARD MARQUEZ, JAIL	434112	05-31-16	County Jail	Medical/Hospital	\$61.78	
Austin Pathology Associates	35	88700054579A	RICHARD MARQUEZ, JAIL	434112	05-31-16	County Jail	Medical/Hospital	\$82.38	
Austin Pathology Associates	35	88700054579B	RICHARD MARQUEZ, JAIL	434112	05-31-16	County Jail	Medical/Hospital	\$64.63	
Austin Pathology Associates	35	88700054590	LASHALLA M WILLIAMS, JAIL	434112	05-31-16	County Jail	Medical/Hospital	\$24.08	
Austin Pathology Associates	35	88700054684	RYAN KLINGELE, JAIL	434112	05-31-16	County Jail	Medical/Hospital	\$20.75	
Austin Pathology Associates	35	88700054684A	RYAN KLINGELE, JAIL	434112	05-31-16	County Jail	Medical/Hospital	\$76.79	
Austin Pathology Associates	35	88700054684B	RYAN KLINGELE, JAIL	434112	05-31-16	County Jail	Medical/Hospital	\$48.46	
Austin Promotional Solutions	32652	16-9472	SPORT TEK DRI MESH POLO, FOREST GREEN, SIZE SMALL FOR CAPCOG CADET REBA BUCKLEY	429662	02-09-16	County Jail	Uniforms	\$120.00	159607
Austin Radiological	2687	001-1380224	SAMUEL CONTRERAS, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$10.81	
Austin Radiological	2687	001-1432294	SARAH COLEMAN, JAIL	432735	04-26-16	County Jail	Medical/Hospital	\$68.57	
Austin Radiological	2687	001-1432294A	SARAH COLEMAN, JAIL	432735	04-26-16	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	001-1600710	BROOKE COWARD, JAIL	432735	04-26-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	001-1600710A	BROOKE COWARD, JAIL	432735	04-26-16	County Jail	Medical/Hospital	\$8.36	
Austin Radiological	2687	001-1600710B	BROOKE COWARD, JAIL	432735	04-26-16	County Jail	Medical/Hospital	\$106.86	
Austin Radiological	2687	001-35151997	KYLE MORROW, JAIL	432735	04-26-16	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	001-718329	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$57.76	
Austin Radiological	2687	001-718329A	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$11.14	
Austin Radiological	2687	001-718329B	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.37	
Austin Radiological	2687	001-718329C	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$10.81	
Austin Radiological	2687	001-718329D	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$10.81	
Austin Radiological	2687	001-718329E	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	001-718329F	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$90.18	
Austin Radiological	2687	001-718329G	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	001-718329H	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	001-718329I	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	001-718329J	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	001-737181	COURTNEY WELCH, JAIL	432735	04-26-16	County Jail	Medical/Hospital	\$8.33	
Austin Radiological	2687	1-1064277	RONALD WARD, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-1064277A	RONALD WARD, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$9.70	
Austin Radiological	2687	1-1064277B	RONALD WARD, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$9.01	
Austin Radiological	2687	1-1064277C	RONALD WARD, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$8.72	
Austin Radiological	2687	1-1064277D	RONALD WARD, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-1064277E	RONALD WARD, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-1064277F	RONALD WARD, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$53.15	
Austin Radiological	2687	1-1064277G	RONALD WARD, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-1064277H	RONALD WARD, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$53.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-1075745	ALLISSABITH KING, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-1075745A	ALLISSABITH KING, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$11.47	
Austin Radiological	2687	1-1135828	SHANNON MACDONALD, JAIL	436836	08-09-16	County Jail	Medical/Hospital	\$54.30	
Austin Radiological	2687	1-1143460	SCOTT ADAMS, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-1145681	ANDREW LEAMAN, JAIL	435186	06-28-16	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-1154582	BEN STOGLIN, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-1154582A	BEN STOGLIN, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$34.53	
Austin Radiological	2687	1-1154582B	BEN STOGLIN, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$52.49	
Austin Radiological	2687	1-118082	MITCHELL G BROCK, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-1199819	SAMANTHA PALACIOS, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$111.22	
Austin Radiological	2687	1-1237517	JAMES SUTTERFIELD, JAIL	437428	08-23-16	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-1237517A	JAMES SUTTERFIELD, JAIL	437428	08-23-16	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-1237517B	JAMES SUTTERFIELD, JAIL	437428	08-23-16	County Jail	Medical/Hospital	\$8.33	
Austin Radiological	2687	1-1237517C	JAMES SUTTERFIELD, JAIL	437428	08-23-16	County Jail	Medical/Hospital	\$9.37	
Austin Radiological	2687	1-1248660	ZABREE SELMAN, JAIL	427254	12-08-15	County Jail	Medical/Hospital	\$33.10	
Austin Radiological	2687	1-1251540	CHELSEA BLEEKER, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$33.76	
Austin Radiological	2687	1-1287444	ROBERT HARRIS, JAIL	431037	03-15-16	County Jail	Medical/Hospital	\$63.34	
Austin Radiological	2687	1-1330581	ZACHARY SALINAS, JAIL	430477	03-01-16	County Jail	Medical/Hospital	\$10.81	
Austin Radiological	2687	1-1339510	FRED STEWART, JAIL	435186	06-28-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-139317	ATHELYN NAIL, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$6.93	
Austin Radiological	2687	1-139317A	ATHELYN NAIL, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$9.37	
Austin Radiological	2687	1-1407535	JEREMY HUDSON, JAIL	430779	03-08-16	County Jail	Medical/Hospital	\$86.65	
Austin Radiological	2687	1-1407535A	JEREMY HUDSON, JAIL	430779	03-08-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-1407535B	JEREMY HUDSON, JAIL	431037	03-15-16	County Jail	Medical/Hospital	\$29.25	
Austin Radiological	2687	1-1408489	ROBERT MCADOO, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-1408489A	ROBERT MCADOO, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-1412376	ASHLEY NICHOLS, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$86.65	
Austin Radiological	2687	1-1432294B	SARAH COLEMAN, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-1432294C	SARAH COLEMAN, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$53.15	
Austin Radiological	2687	1-1432294D	SARAH COLEMAN, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$91.13	
Austin Radiological	2687	1-1432424	SHARI RANDALL, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$9.70	
Austin Radiological	2687	1-1432424A	SHARI RANDALL, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-1432424B	SHARI RANDALL, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$9.70	
Austin Radiological	2687	1-1432424C	SHARI RANDALL, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$53.15	
Austin Radiological	2687	1-1432424D	SHARI RANDALL, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$9.70	
Austin Radiological	2687	1-1432424E	SHARI RANDALL, JAIL	427254	12-08-15	County Jail	Medical/Hospital	\$84.60	
Austin Radiological	2687	1-1432424F	SHARI RANDALL, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$73.43	
Austin Radiological	2687	1-1432424G	SHARI RANDALL, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-1432424H	SHARI RANDALL, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$9.01	
Austin Radiological	2687	1-1432424I	SHARI RANDALL, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-1432424J	SHARI RANDALL, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$73.76	
Austin Radiological	2687	1-1432424K	SHARI RANDALL, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$49.64	
Austin Radiological	2687	1-1432424L	SHARI RANDALL, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$53.15	
Austin Radiological	2687	1-1432424M	SHARI RANDALL, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$49.64	
Austin Radiological	2687	1-1432424N	SHARI RANDALL, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$9.70	
Austin Radiological	2687	1-146353	SARAH MARTINEZ, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-1561367	DERRICK HOPKINS, JAIL	434113	05-31-16	County Jail	Medical/Hospital	\$31.67	
Austin Radiological	2687	1-1589060D	TRINIA HUNTLEY, JAIL	427254	12-08-15	County Jail	Medical/Hospital	\$9.70	
Austin Radiological	2687	1-1589060E	TRINIA HUNTLEY, JAIL	427254	12-08-15	County Jail	Medical/Hospital	\$11.47	
Austin Radiological	2687	1-1600710A	BROOKE COWARD, JAIL	434559	06-14-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-1600720	FRANK FIELDS, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	1-1600720A	FRANK FIELDS, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-1600720B	FRANK FIELDS, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-1635224	BRANDY SALAZAR, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$113.93	
Austin Radiological	2687	1-1641115	DERRICK LEWIS, JAIL	431037	03-15-16	County Jail	Medical/Hospital	\$8.33	
Austin Radiological	2687	1-1641115A	DERRICK LEWIS, JAIL	431037	03-15-16	County Jail	Medical/Hospital	\$17.38	
Austin Radiological	2687	1-1696734	GARY ARRANT, JAIL	430477	03-01-16	County Jail	Medical/Hospital	\$17.02	
Austin Radiological	2687	1-1774738	CHRISTOPHER OLIDEN, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$122.00	
Austin Radiological	2687	1-1774738A	CHRISTOPHER OLIDEN, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-1788803	DINTY SMITH, JAIL	427254	12-08-15	County Jail	Medical/Hospital	\$9.01	
Austin Radiological	2687	1-17906	CHARLES WHATLEY, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$174.33	
Austin Radiological	2687	1-17906A	CHARLES WHATLEY, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$42.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-17906B	CHARLES WHATLEY, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$73.43	
Austin Radiological	2687	1-1818285	CARLOS HERNANDEZ, JAIL	434113	05-31-16	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-1818285A	CARLOS HERNANDEZ, JAIL	434113	05-31-16	County Jail	Medical/Hospital	\$9.37	
Austin Radiological	2687	1-1841220	DEE TAYLOR, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$50.69	
Austin Radiological	2687	1-1841220A	DEE TAYLOR, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$10.85	
Austin Radiological	2687	1-1841220B	DEE TAYLOR, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$9.70	
Austin Radiological	2687	1-1863655A	RALPH HARDEN, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$18.74	
Austin Radiological	2687	1-1871590	RICHARD MARQUEZ, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-1871590A	RICHARD MARQUEZ, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$29.36	
Austin Radiological	2687	1-1871590B	RICHARD MARQUEZ, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-1926879	TRAVIS TANKSLEY, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-1942140	MARTINA MARTINEZ, JAIL	430477	03-01-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-1981350A	ROYCE BELCHER, JAIL	425452	10-27-15	County Jail	Medical/Hospital	\$8.65	
Austin Radiological	2687	1-2019180	EZEQUIEL ALDERETE, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-2019180A	EZEQUIEL ALDERETE, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$68.85	
Austin Radiological	2687	1-2076791A	QUINSHUUN WILLIAMS, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$53.15	
Austin Radiological	2687	1-2076791B	QUINSHUUN WILLIAMS, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-2078284	DOMINIQUE BRONDO, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-2078284A	DOMINIQUE BRONDO, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-2078284B	DOMINIQUE BRONDO, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-2078284C	DOMINIQUE BRONDO, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$53.25	
Austin Radiological	2687	1-2102867A	AUDREY TURNER, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-2129846	DANIEL PANDO, JAIL	427254	12-08-15	County Jail	Medical/Hospital	\$11.47	
Austin Radiological	2687	1-2190317	LAUREN CORNETT, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$13.55	
Austin Radiological	2687	1-2225078	ANTHONY SANCHEZ, JAIL	430477	03-01-16	County Jail	Medical/Hospital	\$114.10	
Austin Radiological	2687	1-2225078A	ANTHONY SANCHEZ, JAIL	430477	03-01-16	County Jail	Medical/Hospital	\$8.33	
Austin Radiological	2687	1-2257292	MOLLIE BROOKS, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-2257292A	MOLLIE BROOKS, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$53.15	
Austin Radiological	2687	1-2257292B	MOLLIE BROOKS, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-2257292C	MOLLIE R BROOKS, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$27.85	
Austin Radiological	2687	1-2307405	BRIAN CALLAWAY, JAIL	425452	10-27-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-2338927	JAMES RESER, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-2365589A	ERIC CASTRO, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-2387392	PHILLIP MCCULLOUGH, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-2395501	STEFAN FULTON, JAIL	436233	07-26-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-2401558	VERNON BROWN, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$8.65	
Austin Radiological	2687	1-2425740	HANNAH RAMSEY, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$33.10	
Austin Radiological	2687	1-2486342	DARIUS BAYSON, JAIL	435898	07-19-16	County Jail	Medical/Hospital	\$84.90	
Austin Radiological	2687	1-2486342A	DARIUS BAYSON, JAIL	435898	07-19-16	County Jail	Medical/Hospital	\$113.82	
Austin Radiological	2687	1-2487328B	DAMACIO SANDOVAL, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$9.70	
Austin Radiological	2687	1-2511854	STEPHEN CRABTREE, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$100.27	
Austin Radiological	2687	1-2518011	NICOLE ELIZABETH SHARP, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	1-2525232	CONNIE BANUELOS, JAIL	433052	05-03-16	County Jail	Medical/Hospital	\$33.76	
Austin Radiological	2687	1-2534266	JOHNNY SALAZAR, JAIL	430779	03-08-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-2534266A	JOHNNY SALAZAR, JAIL	430779	03-08-16	County Jail	Medical/Hospital	\$90.18	
Austin Radiological	2687	1-2534266B	JOHNNY SALAZAR, JAIL	430779	03-08-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-2534266C	JOHNNY SALAZAR, JAIL	430779	03-08-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-2534266D	JOHNNY SALAZAR, JAIL	431037	03-15-16	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-2534266E	JOHNNY SALAZAR, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$137.45	
Austin Radiological	2687	1-2534266F	JOHNNY SALAZAR, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-2534266G	JOHNNY SALAZAR, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-2534266H	JOHNNY SALAZAR, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-2534266I	JOHNNY SALAZAR, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$36.24	
Austin Radiological	2687	1-256755	TONYA THOMAS, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-2568426A	BENJAMIN STOGLIN, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$34.53	
Austin Radiological	2687	1-2634137	RYAN KLINGELE, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-2634137A	RYAN KLINGELE, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-2634137B	RYAN KLINGELE, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-286107	ANGELA BRADFORD, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$91.13	
Austin Radiological	2687	1-324738	LANCE CONNER, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$8.72	
Austin Radiological	2687	1-35062917	LESLIE COURTNEY, JAIL	427655	12-15-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35102761	BRIAN BROWN, JAIL	427254	12-08-15	County Jail	Medical/Hospital	\$91.13	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-35111049	CHARLES GARNER, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35111049A	CHARLES GARNER, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-35112513	SKYLER BOLDING, JAIL	435898	07-19-16	County Jail	Medical/Hospital	\$32.36	
Austin Radiological	2687	1-35138651	JASON SEAMSTER, JAIL	436233	07-26-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35151644	DAVID MACDONALD, JAIL	435186	06-28-16	County Jail	Medical/Hospital	\$29.25	
Austin Radiological	2687	1-35151644A	DAVID MACDONALD, JAIL	435186	06-28-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35166120A	MICHAEL PRALL, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-35166120B	MICHAEL PRALL, JAIL	434559	06-14-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35166120C	MICHAEL PRALL, JAIL	434559	06-14-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35166120D	MICHAEL PRALL, JAIL	434559	06-14-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35166120E	MICHAEL PRALL, JAIL	434559	06-14-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35166120F	MICHAEL PRALL, JAIL	434869	06-21-16	County Jail	Medical/Hospital	\$10.81	
Austin Radiological	2687	1-35166120G	MICHAEL PRALL, JAIL	434869	06-21-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35166120H	MICHAEL PRALL, JAIL	434869	06-21-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35166120I	MICHAEL PRALL, JAIL	434869	06-21-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35166120J	MICHAEL PRALL, JAIL	434869	06-21-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35200434	GRAY SPINDLE, JAIL	436503	08-02-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35203762	DONALD BRADFORD, JAIL	433052	05-03-16	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-35217278	LARRY DICKERSON, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$16.78	
Austin Radiological	2687	1-35217278A	LARRY DICKERSON, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$22.31	
Austin Radiological	2687	1-35251420	FRANCISCO BLANCO, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35254658	TERRY SHARP, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$17.40	
Austin Radiological	2687	1-35263037	JACOB BYERS, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35271917	ALISHAH CULLEY-ROBBINS, JAIL	426026	11-10-15	County Jail	Medical/Hospital	\$40.21	
Austin Radiological	2687	1-35275138	SHADOW BLOUNT, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35275138A	SHADOW BLOUNT, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35275138B	SHADOW BLOUNT, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35275138C	SHADOW BLOUNT, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$91.13	
Austin Radiological	2687	1-35275138D	SHADOW BLOUNT, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$91.13	
Austin Radiological	2687	1-35275138E	SHADOW BLOUNT, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$91.13	
Austin Radiological	2687	1-35276398	JULIO QUIRIARTE, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35276398A	JULIO QUIRIARTE, JAIL	426378	11-17-15	County Jail	Medical/Hospital	\$91.13	
Austin Radiological	2687	1-35280309	ZANE GILDON, JAIL	427655	12-15-15	County Jail	Medical/Hospital	\$9.01	
Austin Radiological	2687	1-35280309A	ZANE GILDON, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$19.83	
Austin Radiological	2687	1-35281917	TIMOTHY PEREZ, JAIL	427254	12-08-15	County Jail	Medical/Hospital	\$8.36	
Austin Radiological	2687	1-35297457	CHARLES SMITH, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-35299284	WILLIAM MCCASSEY-CHILDRESS, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$73.43	
Austin Radiological	2687	1-35299284A	WILLIAM MCCASSEY-CHILDRESS, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$87.00	
Austin Radiological	2687	1-35299284B	WILLIAM MCCASSEY-CHILDRESS, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35299284C	WILLIAM MCCASSEY-CHILDRESS, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-35299284D	WILLIAM MCCASSEY-CHILDRESS, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$53.15	
Austin Radiological	2687	1-35299284E	WILLIAM CHILDRESS-MCCASSEY, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35306153	AMELIA MOSER, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$86.97	
Austin Radiological	2687	1-35306689	ROBERT C JONES, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-35306689A	ROBERT C JONES, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$53.15	
Austin Radiological	2687	1-35310872	AUDREA SLAUGHTER, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$91.13	
Austin Radiological	2687	1-35314780	AUSTIN WITHERS, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-35315360	WILLIAM CHILDRESS-MCCASSEY, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-35321072	ANTHONY CRISP, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35321072A	ANTHONY CRISP, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$6.93	
Austin Radiological	2687	1-35321072B	ANTHONY CRISP, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$6.93	
Austin Radiological	2687	1-35321970	DXUEPERY HARRIS-BANKS, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$8.33	
Austin Radiological	2687	1-35330617	JESSICA WHITE, JAIL	431037	03-15-16	County Jail	Medical/Hospital	\$70.24	
Austin Radiological	2687	1-35338315	ZACHARY BUSH, JAIL	436836	08-09-16	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-35339734	NICHOLAS DAVENPORT-JOHNSON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35339802	JASON HINES, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-35345058	RONALD JURANEK, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35345058A	RONALD JURANEK, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35345058B	RONALD JURANEK, JAIL	432390	04-19-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35350608	ARTEMIO DELACRUZ, JAIL	432390	04-19-16	County Jail	Medical/Hospital	\$99.52	
Austin Radiological	2687	1-35351337	NICHOLAS DAVENPORT-JOHNSON, JAIL	432390	04-19-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35368498	CHARLES STATLER, JAIL	433784	05-24-16	County Jail	Medical/Hospital	\$9.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-35380105	ALEXIS RUSSELL, JAIL	434869	06-21-16	County Jail	Medical/Hospital	\$11.14	
Austin Radiological	2687	1-35383232	TASHA COUVREUR, JAIL	435186	06-28-16	County Jail	Medical/Hospital	\$37.88	
Austin Radiological	2687	1-35410458	CECIL VADEN, JAIL	437428	08-23-16	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	1-465177	MATTHEW HEMKER, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-510481	KODY TALLEY, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-519183	DERRICK D MCCLAIN, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-552910	PRIMITRO RANGEL, JAIL	433052	05-03-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-552910A	PRIMITRO RANGEL, JAIL	433052	05-03-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-552910B	PRIMITRO RANGEL, JAIL	433052	05-03-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-552910C	PRIMITRO RANGEL, JAIL	433052	05-03-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-552910D	PRIMITRO RANGEL, JAIL	433052	05-03-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-552910E	PRIMITRO RANGEL, JAIL	433512	05-17-16	County Jail	Medical/Hospital	\$113.82	
Austin Radiological	2687	1-552910F	PRIMITRO RANGEL, JAIL	433512	05-17-16	County Jail	Medical/Hospital	\$26.45	
Austin Radiological	2687	1-579435	JAMES WAITS, JAIL	431038	03-15-16	County Jail	Medical/Hospital	\$56.06	
Austin Radiological	2687	1-612923	DOROTHY RHEA, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$8.72	
Austin Radiological	2687	1-613190	LASHALLA WILLIAMS, JAIL	431037	03-15-16	County Jail	Medical/Hospital	\$32.36	
Austin Radiological	2687	1-630019	SILVERIO GARCIA, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-634995	TRAVIS BEARD, JAIL	435444	07-05-16	County Jail	Medical/Hospital	\$8.33	
Austin Radiological	2687	1-664762	CHASE EDDLETON, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-689428	CANDACE ALDERETE, JAIL	435186	06-28-16	County Jail	Medical/Hospital	\$29.25	
Austin Radiological	2687	1-692274	CORY WEATHERS, JAIL	425452	10-27-15	County Jail	Medical/Hospital	\$109.41	
Austin Radiological	2687	1-692274A	CORY S WEATHERS, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$50.69	
Austin Radiological	2687	1-692274AB	CORY S WEATHERS, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$86.97	
Austin Radiological	2687	1-694226	ALI GHACEMI, JAIL	437428	08-23-16	County Jail	Medical/Hospital	\$11.14	
Austin Radiological	2687	1-719884	JESSE PECK, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$86.97	
Austin Radiological	2687	1-719884A	JESSE PECK, JAIL	435898	07-19-16	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-720757	VALORIE RAMIREZ, JAIL	430477	03-01-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-734412	CLAYTON NEUMAN, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-735698	BRANDON VRANA, JAIL	435186	06-28-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-735698A	BRANDON VRANA, JAIL	435444	07-05-16	County Jail	Medical/Hospital	\$86.65	
Austin Radiological	2687	1-735698B	BRANDON VRANA, JAIL	435444	07-05-16	County Jail	Medical/Hospital	\$90.18	
Austin Radiological	2687	1-735698C	BRANDON VRANA, JAIL	435444	07-05-16	County Jail	Medical/Hospital	\$10.81	
Austin Radiological	2687	1-736176	GARRIN KELLER, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-741123	MARK ROBERTS, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$8.72	
Austin Radiological	2687	1-769738	CASSIDY WEST, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$91.13	
Austin Radiological	2687	1-772803	ASHLEY HOOD, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$32.36	
Austin Radiological	2687	1-776287	ROBERT CIELAKIE, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	1-802625	ADAM HENNA, JAIL	430216	02-23-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-808035	FRANK D WYATT, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-808035A	FRANK D WYATT, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$53.15	
Austin Radiological	2687	1-808035B	FRANK D WYATT, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-810273	JON MOORE, JAIL	425452	10-27-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-815640	BRIAN KENNEDY, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-815640A	BRIAN KENNEDY, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$87.00	
Austin Radiological	2687	1-815640B	BRIAN KENNEDY, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$53.15	
Austin Radiological	2687	1-831768	TYLER STERNER, JAIL	427254	12-08-15	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-831768A	TYLER STERNER, JAIL	427655	12-15-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1-857570	ROBERT RODRIGUEZ, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$49.76	
Austin Radiological	2687	1-863655	RALPH HARDEN, JAIL	438024	09-06-16	County Jail	Medical/Hospital	\$10.81	
Austin Radiological	2687	1-876168	SARAH PEREZ, JAIL	435898	07-19-16	County Jail	Medical/Hospital	\$70.24	
Austin Radiological	2687	1-879941	KENNETH WRIGHT, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$29.36	
Austin Radiological	2687	1-879941A	KENNETH WRIGHT, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$90.83	
Austin Radiological	2687	1-879941B	KENNETH WRIGHT, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$86.97	
Austin Radiological	2687	1-879941C	KENNETH WRIGHT, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-879941D	KENNETH WRIGHT, JAIL	429390	02-02-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-879941E	KENNETH W WRIGHT, JAIL	431038	03-15-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-891190	KRYSTAL WAVER, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-957310	DONALD KLEEN, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-957310A	DONALD KLEEN, JAIL	430477	03-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-960828	LEIF SCOBIE, JAIL	435186	06-28-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-977550	LORRAINE GARRETT, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$40.06	
Austin Radiological	2687	1-977550A	LORRAINE GARRETT, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$68.57	

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Austin Radiological	2687	1-999194	ANGELA MCGREGOR, JAIL	433512	05-17-16	County Jail	Medical/Hospital	\$104.81	
Austin Radiological	2687	1274938	MP, MEDICAL, JUV	429944	02-16-16	Juvenile Services	Medical/Hospital	\$24.55	
Austin Radiological	2687	1274938A	MP, MEDICAL, JUV	434869	06-21-16	Juvenile Services	Medical/Hospital	\$24.33	
Austin Radiological	2687	1660507	JULIE BLAYLOCK, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	1660507A	JULIE BLAYLOCK, JAIL	425137	10-20-15	County Jail	Medical/Hospital	\$29.36	
Austin Radiological	2687	17906	CHARLES D WHATLEY, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$10.85	
Austin Radiological	2687	17906A	CHARLES D WHATLEY, JAIL	428530	01-12-16	County Jail	Medical/Hospital	\$13.30	
Austin Radiological	2687	2401558	VERNON BROWN, JAIL	428116	01-05-16	County Jail	Medical/Hospital	\$8.65	
Austin Radiological	2687	35254672	AW, MEDICAL, JUV	424568	10-06-15	Juvenile Services	Medical/Hospital	\$19.64	
Austin Radiological	2687	35300506	NLG, MEDICAL, JUV	428819	01-19-16	Juvenile Services	Medical/Hospital	\$23.18	
Austin Radiological	2687	718329	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	718329A	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	718329B	ROBERT L MORRISON, JAIL	431718	04-01-16	County Jail	Medical/Hospital	\$90.18	
Austin Radiological	2687	790797	CHADRICK TATUM, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$42.30	
Austin Radiological	2687	790797A	CHADRICK TATUM, JAIL	429137	01-26-16	County Jail	Medical/Hospital	\$53.15	
Austin Seamless Gutters	45450	05/25/16	GUTTERS FOR SIGN SHOP, APR 16 - MAY 16	434114	05-31-16	Central Main Facility	Facility Maint. & Repair	\$2,000.00	160812
Austin Skeletal Trauma Specialists	24186	016627	GARY W ARRANT, JAIL	437178	08-16-16	County Jail	Medical/Hospital	\$420.22	
Austin Subaru	32527	102290-001297	FORD FUSION 2013, 2016 AIR CHECK	435678	07-12-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Austin Telco	28066	106258	OVERPAYMENT, C/CLK	428117	01-05-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Austin Telco	28066	129332	DOC#20166029427, OVERPAYMENT, CK#0001423899, C/CLK	432736	04-26-16	Default	Fees Of Office, Co. Clerk	\$21.00	
Austin Telco	28066	134070	OVERPAYMENT, C/CLK	433785	05-24-16	Default	Fees Of Office, Co. Clerk	\$14.00	
Austin Title Company	36423	114067	OVERPAYMENT, C/CLK	429945	02-16-16	Default	Fees Of Office, Co. Clerk	\$255.60	
Austin Traffic Signal Construction Co	20329	1/1512-036	P#1512-036, MAR 21-APR 30/16, CR 110 @ UNIVERSITY TRAFFIC SIGNAL	434115	05-31-16	Commissioner Pct 4	P&G-Capital	\$23,553.00	
Austin Traffic Signal Construction Co	20329	11815-1015	FLASHING BEACON REPAIR PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427255	12-08-15	Unified Road System	Signal Light Maint.	\$1,200.00	158351
Austin Traffic Signal Construction Co	20329	2/1512-036	P#1512-036, MAY 1-31/16, MULTI-SITE TRAFFIC SIGNALS, GATTIS RD @ WINTERFIELD	435187	06-28-16	Commissioner Pct 1	P&G-Capital	\$35,329.50	
Austin Traffic Signal Construction Co	20329	3/1512-036	P#1512-036, JUN 1-24/16, GATTIS RD @ WINTERFIELD TRAFFIC SIGNAL, UNIVERSITY TRAFFIC SIGNAL	436837	08-09-16	Commissioner Pct 1	P&G-Capital	\$94,621.50	
Austin Traffic Signal Construction Co	20329	3/1512-036	P#1512-036, JUN 1-24/16, GATTIS RD @ WINTERFIELD TRAFFIC SIGNAL, UNIVERSITY TRAFFIC SIGNAL	436837	08-09-16	Commissioner Pct 4	P&G-Capital	\$101,268.00	
Austin White Lime Transport Inc	41228	3842	PO 158048, LIME SLURRY, R&B	424861	10-13-15	Unified Road System	Roadway Rehab	\$8,323.95	
Austin White Lime Transport Inc	41228	3843	PO 158048, LIME SLURRY, R&B	425138	10-20-15	Unified Road System	Roadway Rehab	\$9,655.45	
Austin White Lime Transport Inc	41228	3969	LIME SLURRY STABILIZATION: TYPE A HYDRATED LIME (DRY SOLIDS) FOR CR 427 72 TONS X \$140.54 INCLUDES MATERIAL, FUEL CHARGES, & ESTIMATED FREIGHT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428118	01-05-16	Unified Road System	Roadway Rehab	\$8,219.28	158747
Austin White Lime Transport Inc	41228	4042	STABILIZATION SLURRY 133 FOR CR 422	430478	03-01-16	Unified Road System	Roadway Rehab	\$.01	
Austin White Lime Transport Inc	41228	4062	FUEL SURCHARGE 304	431321	03-22-16	Unified Road System	Roadway Rehab	\$20.63	159928
			**PER QUOTE NUMBER 1532977000000876069						
Austin White Lime Transport Inc	41228	4063	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG STABILIZATION SLURRY 133 FOR CR 457	431321	03-22-16	Unified Road System	Roadway Rehab	\$(59.48)	
Austin White Lime Transport Inc	41228	4186	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HYDRATED LIME SLURRY FOR CR 451	435188	06-28-16	Unified Road System	Roadway Rehab	\$13,050.55	160832
Austin White Lime Transport Inc	41228	4208	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HYDRATED LIME SLURRY FOR CR 451	435445	07-05-16	Unified Road System	Roadway Rehab	\$4,356.95	160832
Austin White Lime Transport Inc	41228	4272	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HYDRATED LIME SLURRY FOR CR 340	437179	08-16-16	Unified Road System	Roadway Rehab	\$4,330.85	160830
Austin White Lime Transport Inc	41228	4274	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HYDRATED LIME SLURRY FOR CR 340	437429	08-23-16	Unified Road System	Roadway Rehab	\$(.01)	
Austin White Lime Transport Inc	41228	4302	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HYDRATED LIME SLURRY FOR CR 340	437691	08-30-16	Unified Road System	Roadway Rehab	\$7,198.75	160830
Austin White Lime Transport Inc	41228	4318	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HYDRATED LIME SLURRY FOR CR 340	438025	09-06-16	Unified Road System	Roadway Rehab	\$(.01)	
Austin White Lime Transport Inc	41228	4351	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HYDRATED LIME SLURRY BID ITEM 1 FOR CR 340	438746	09-27-16	Unified Road System	Roadway Rehab	\$1,445.55	161744
Austin, Jeffrey T	35162	03/18/16	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG MAR 14-17/16, EXP REIMB, ITS	431877	04-01-16	Information Technology	Training, Conf., Seminars	\$742.85	
Austin, Jeffrey T	35162	03/29/16	MAR 14-17/16, EXP REIMB, TOLLS, ITS	432186	04-12-16	Information Technology	Training, Conf., Seminars	\$10.50	
Austin, Jeffrey T	35162	10/12/15	OCT 4-8/15, EXP REIMB, ITS	425867	11-03-15	Information Technology	Training, Conf., Seminars	\$214.50	
Austin, Jeffrey T	35162	10/12/15A	OCT 4-8/15, EXP REIMB, ITS	425867	11-03-15	Information Technology	Training, Conf., Seminars	\$8.50	
Austin, Sunday L	42929	09/14/15	AUG 25-28/15, EXP REIMB, D/ATTY	425061	10-13-15	District Attorney	Training, Conf., Seminars	\$140.00	
Autoclear Llc	25563	M116835	SHIPPING	431719	04-01-16	Courthouse Security	Office Equipment > \$5,000	\$700.00	159007
Automated Logic Texas	24909	88527	PO 154225, PARTS, MAINT	424569	10-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,540.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Autonation Chevrolet West Austin	32544	102272-001280	CHEVROLET CRUZE 2016, 2016 AIR CHECK	428820	01-19-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Autonation Toyota South Austin	32753	102271-001279	TOYOTA SIENNA 2015, 2016 AIR CHECK	428821	01-19-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Autonation Toyota South Austin	32753	102280-001287	TOYOTA COROLLA 2016, 2016 AIR CHECK	430479	03-01-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Autonation Toyota South Austin	32753	190615-001257	2015 TOYOTA CAMRY, 2016 AIR CHECK	425139	10-20-15	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Avenue 365 Lender Services	44495	108680	OVERPAYMENT, CK#34015, C/CLK	428531	01-12-16	Default	Fees Of Office, Co. Clerk	\$24.00	
Avesta Systems Inc	38058	1-16-10501	JAN 1-DEC 31/16, MONTHLY FEES, MGMT TRACKING TOOLS, EMS	432737	04-26-16	Ems	Internet/Email Svs	\$7,275.00	
Avesta Systems Inc	38058	1-16-10501	JAN 1-DEC 31/16, MONTHLY FEES, MGMT TRACKING TOOLS, 911 COMM	432737	04-26-16	911 Communications	Internet/Email Svs	\$7,275.00	
Avesta Systems Inc	38058	1-16-10501	JAN 1-DEC 31/16, MONTHLY FEES, MGMT TRACKING TOOLS, EMS/911 COMM	432737	04-26-16	911 Communications	Maintenance Contracts	\$7,275.00	
Avis Rent A Car System Llc	38180	15-1484-CC4	R#2015-120575, COPY FEES REFUNDED, C/CLK	426027	11-10-15	Default	Fees Of Office, Co. Clerk	\$11.00	
Az Metal Roofing	44647	158436	INSTALLATION OF METAL ROOF ON SPLASH PAD PUMP ROOM EXPANSION PER ATTACHED ESTIMATE	425453	10-27-15	Commissioners Court	P&G-Capital	\$3,850.00	158436
Azleway Inc	20744	JUL 16;SC	CLOTHING-CHILD WELFARE	437180	08-16-16	Child Welfare	Clothing	\$250.00	
Azleway Inc	20744	MAR 16;JT-L	CLOTHING-CHILD WELFARE	431720	04-01-16	Child Welfare	Clothing	\$250.00	
Azleway Inc	20744	MAR 16;SC	CLOTHING-CHILD WELFARE	431721	04-01-16	Child Welfare	Clothing	\$250.00	
Azucena Overman	34114	11/03/15	ELECTION WORKERS-COUNTY	426645	11-24-15	Elections	Election Judges/Clerks	\$162.50	
B & H Custom Hitches Inc	24974	24593	EQUIPMENT FOR ELECTRICIANS VAN	431039	03-15-16	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$3,355.00	159975
B & H Photo Video Pro Audio	24332	101870579	PO 158103, DVD+RW 4X4.7 GB (100), SHF	426379	11-17-15	Patrol Division	Video Tapes/Cd/Dvd	\$1,200.00	
B & H Photo Video Pro Audio	24332	102273621	Olympus 4GB WS-822 Digital Voice Recorder (Gunmetal) item #: OLWS822GMT qty: 6 \$76.38/ea	426379	11-17-15	Criminal Investigation Division	Office Equipment < \$5,000	~~\$(2.58)~~	
B & H Photo Video Pro Audio	24332	102649810	MJohnson / PHughey 512.943.1313 Maxell CD-402 CD/DVD White Paper Sleeves (Pack of 100). B&H#MACDVDP5W100-MFR#190133. SO Contact: Jennifer Smith 512-943-1331.	427256	12-08-15	Patrol Division	Video Tapes/Cd/Dvd	\$87.60	158937
B & H Photo Video Pro Audio	24332	102844496	S. Hall/M. Gleason/Patrol 512-943-5270 Verbatim DVD-R Thermal Hub Printable Discs (50 Pack) B&H#VEDMRTW1650-MFR#97671. SO Contact: Jennifer Smith 512-943-1331.	427256	12-08-15	Patrol Division	Video Tapes/Cd/Dvd	\$148.00	158937
B & H Photo Video Pro Audio	24332	105318457	S. Hall/M. Gleason/Patrol 512-943-5270 SHARP 70 AQUOS 1080P SMART LED TV/REG BUYBOARD CONTRACT # 482-15 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429138	01-26-16	Unified Road System	Educ Aids/Matls	\$1,434.51	159420
B & H Photo Video Pro Audio	24332	106164333	Format Hitech 67mm Orange 21 Glass Filter for Black and White Film item #: FO2167 qty: 1 \$72.00	430780	03-08-16	Criminal Investigation Division	Law Enforcement Equipment	~~\$(34.10)~~	
B & H Photo Video Pro Audio	24332	106681834	Verbatim 97338 DB-R 25GB 6x DataLifePlus White Thermal, Hub Printable Spindle item #: VEDRTWH650 qty: 4 \$57.24/ea	430218	02-23-16	Patrol Division	Video Tapes/Cd/Dvd	~~\$(.04)~~	
B & H Photo Video Pro Audio	24332	106961100	MJohnson / PHughey 512.943.1313 PO 159548, RETURN SPEEDLIGHT, INV#106164333, SHF	430780	03-08-16	Criminal Investigation Division	Law Enforcement Equipment	~~\$(246.95)~~	
B & H Photo Video Pro Audio	24332	107105790	PO 159548, CAMERA FLS NIKO/FREE DIFFUSER, SHF	430780	03-08-16	Criminal Investigation Division	Law Enforcement Equipment	\$225.00	
B & H Photo Video Pro Audio	24332	107635100	PO 159548, GLASS FILTER, SHF	431535	03-29-16	Criminal Investigation Division	Law Enforcement Equipment	\$72.00	
B J Electric Company	39485	15-116392	WHEN WORK WAS BEING DONE TO LIGHTS; A CRANE WAS REQUIRED TO REACH AND REPAIR DAMAGE. THIS IS TO COVER AMOUNT OF INVOICE.	425774	11-03-15	Parks Department	Facility Maint. & Repair	\$1,276.87	158898
B J Electric Company	39485	15-116392	ELECTRICIANS LOOKING AT PROBLEMS ON 2 OF OUR POLES AT THE SWWCP ON CR 175.	425774	11-03-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$300.00	158416
Badara Sakho	44761	14-06543-3	C#14-06543-3, RESTITUTION, CHARLES WILLIAMS COWEY IV, C/ATTY	426028	11-10-15	Default	Due To Others-Ca Restitut	\$1,300.00	
Baer Engineering & Environmental Consulting Inc	22045	161027-034	ASBESTOS ABATEMENT FOR THE JAIL KITCHEN REMODEL PSA CONTRACT SIGNED/APPROVED IN CC 6/30/2016	438296	09-13-16	Commissioners Court	P&G-Capital	\$1,831.29	161392
Baer Engineering & Environmental Consulting Inc	22045	161048-035	ASBESTOS INVESTIGATION FOR THE NORTH CAMPUS FACILITY. TASK 1 ONLY.	438296	09-13-16	Commissioner Pct 3	P&G-Capital	\$1,312.40	161560
Bailey Wieland	45211	14-08594-2	C#14-08594-2, RESTITUTION, PHILLIP RAY PEREZ, C/ATTY	431722	04-01-16	Default	Due To Others-Ca Restitut	\$486.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bailey'S Firearms Country Inc	45650	160728	Remington 870 Police Magnum Shotgun -- 18 Parkersized Bead Sight 6+1 Shot Stock #: 24407 qty: 18 \$491.64/ea	437430	08-23-16	Criminal Investigation Division	Law Enforcement Equipment	\$8,849.52	161369
			MJohnson / PHughey 512.943.1313						
Baker, li, James R	45621	05/25/16	APR 8-MAY 16/16, EXP REIMB, EMS	434667	06-14-16	Ems	Travel	\$24.95	
Baker, Teresa J	33400	07/14/16	JUL 13/16, EXP REIMB, 2016 911 ADDRESSING	436443	07-26-16	911 Addressing	P&G-Capital	\$124.44	
Baker, Teresa J	33400	10/26/15	OCT 18-23/15, EXP REIMB, 2016 911 ADDRESSING	426296	11-10-15	911 Addressing	P&G-Capital	\$258.76	
Baker, Teresa J	33400	11/02/15	OCT 29/15, EXP REIMB, 2016 911 ADDRESSING	426557	11-17-15	911 Addressing	P&G-Capital	\$21.50	
Balcones Animal Hospital	45031	11/10/15	CAMIE (TAG ID#29888489), NOV 10/15, RABIES VAC, ANML SVC	429139	01-26-16	Animal Services	Professional Services	\$15.00	
Balcones Geotechnical Pllc	44383	0115-035	P#GEORGETOWN ANNEX, JAN 16	430219	02-23-16	Commissioner Pct 3	P&G-Capital	\$13,446.25	
Balcones Geotechnical Pllc	44383	0115-035-2	JOB#0115-035, NOV 28-APR 1/16, GEORGETOWN ANNEX	432738	04-26-16	Commissioner Pct 3	P&G-Capital	\$14,667.50	
Balcones Geotechnical Pllc	44383	0115-035-3	P#0115-035, AUG 27-SEP 9/16, GEORGETOWN ANNEX	438747	09-27-16	Commissioner Pct 3	P&G-Capital	\$2,937.50	
Balcones Geotechnical Pllc	44383	0115-041	P#SOTC, JAN 16, SHERIFFS TRAINING CENTER	430219	02-23-16	Commissioners Court	P&G-Capital	\$14,435.00	
Balcones Geotechnical Pllc	44383	04-08-16	JOB#0115-041, MAR 2016, SHERIFFS TRAINING CENTER	432391	04-19-16	Commissioners Court	P&G-Capital	\$3,157.50	
Balcones Geotechnical Pllc	44383	115-0	P#SOTC, FEB 16, WILCO SHERIFF'S OFFICE	431040	03-15-16	Commissioners Court	P&G-Capital	\$16,515.00	
Balcones Geotechnical Pllc	44383	115-036	WILCO NORTH CAMPUS EXPANSION, JAN 2016	429140	01-26-16	Commissioner Pct 3	P&G-Capital	\$25,035.00	
Balcones Geotechnical Pllc	44383	115-036C	JOB#0115-036, APR 8-15/16, WILCO NORTH CAMPUS	433053	05-03-16	Commissioner Pct 3	P&G-Capital	\$3,325.00	
Balcones Geotechnical Pllc	44383	115-36B	P#WILCO NORTH CAMPUS EXPANSION, DEC 11-31/15, JAN 1-FEB 5/16	430781	03-08-16	Commissioner Pct 3	P&G-Capital	\$33,037.50	
Ball, Christopher J	40080	09/29/15	SEP 28-29/15, EXP REIMB, ITS	424902	10-13-15	Information Technology	Training, Conf., Seminars	\$40.00	
Ballard & Mullooney	11439	13-00658-1	CHELLESE BROWN, CC#1	3010357	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	13-0552-K368	ANDREA BRYNES, 277TH	3008814	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-0727-K368	RUBY L SCARBOROUGH, 368TH	3010426	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-0895-K368	DERRICK BYRAMS, 368TH	3011537	09-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-0996-K26	C#15-0997-K26, JAMES CAMPBELL HOPKINS, 26TH	3010008	04-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Ballard & Mullooney	11439	13-1388-K368	PATRICIA STROW, 277TH	3009327	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-0045-CPS425E	EB, DL, 425TH	3008814	12-09-15	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0045-CPS425F	EB, DL, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0053-CPS425C	NG, CG, 425TH	3008719	11-25-15	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0067-CPS425	ENE, 425TH	3010092	04-27-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0067-CPS425E	ENE, 425TH	3008814	12-09-15	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0067-CPS425F	ENE, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$675.00	
Ballard & Mullooney	11439	14-0068-CPSC425C	KC, 425TH	3008886	12-16-15	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-00764-3	C#15-01862-3, CANDACE CATRELL DAVIS, CC#3	3010008	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Ballard & Mullooney	11439	14-0083-JUV	SS, 395TH	3008719	11-25-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-0101-CPS425D	MJC, 425TH	3008814	12-09-15	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0121-CPSC1B	G-G, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0121-CPSC1C	GG, CHILDREN, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0121-CPSC1D	NG, IG, NG, JAN 8/16, FEB 8-9/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$1,350.00	
Ballard & Mullooney	11439	14-0126-J395	VG, 395TH	3008719	11-25-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	14-01479-1	C#15-01480-1, ALISHA MARLE PLUMMER, CC#1	3008790	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	14-0153-CPSC1B	DC, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0153-CPSC1C	DW JR, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	14-0153-CPSC1D	DW, CC#1	3010271	05-18-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0155-CPSC1	EW, MAR 1, 5/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0155-CPSC1B	EW, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$375.00	
Ballard & Mullooney	11439	14-0155-CPSC1C	EW, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0159-CPSC1B	GA, NA, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0159-CPSC1C	GA, NA, CC#1	3010271	05-18-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0159-CPSC1D	GA, NA, CHILDREN, APR 15/16, CC#1	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0290-K26	ELISANDRA LOPEZ RAMOS, 26TH	3010901	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-03204-2	C#16-01560-2, AYANA WASHINGTON, CC#2	3011290	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	14-04115-3	MARK ANTHONY WEED-VELA, CC#3	3010091	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	14-04119-2	VICTOR HUGO PEINADO, TRIAL, CC#2	3011195	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$1,000.00	
Ballard & Mullooney	11439	14-04832-1	C#14-01454-1, C#15-05181-1, ISAAC SAMUEL SCOGGINS, CC#1	3010271	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	14-05174-3	C#14-05375-2, ROBIN WALTER ROCHE, CC#3	3010008	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	14-06163-1	C#14-08119-1, JACOB MICHAEL KLINE, CC#1	3008312	10-07-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	14-06400-2	APOLONIO SILLER JR, CC#2	3010828	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	14-0679-K277	BRANDON MONTIEL, 277TH	3009397	02-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-07286-3	C#15-01212-3, KERRY DENISE BUTLER, CC#3	3009070	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	14-07657-2	C#14-07636-2, TINA PICKELL, CC#2	3008886	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	14-07728-3	BRAYANN LOPEZ-ESTRADA, CC#3	3008886	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	14-08279-2	C#15-00293-2, WILLIAM JOSEPH ZSERDIN, CC#2	3010828	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	14-08332-2	MICHELLE SHARAY GUNN, CC#2	3009830	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	14-08742-2	MONICA MARIE HERNANDEZ, CC#2	3008886	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	14-09116-3	ROBERT CONRAD RODRIGUEZ, CC#3	3008361	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	14-09194-2	JULIO CESAR RODRIGUEZ, CC#2	3011195	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	14-0960-K368	CHRISTOPHER MARTINEZ, 368TH	3010426	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-1017-K277	EMMA MORA, 277TH	3011112	08-10-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Ballard & Mullooney	11439	14-1287-K26	PETER FRANCIS FLUSCHE, 26TH	3009831	03-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-159-CPSC1	GA, NA, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Ballard & Mullooney	11439	14-1893-K26	TINA PICKELL, 26TH	3008886	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-2343-K26	CODY ALLEN SMITH, 26TH	3008591	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-2416-K26	JOHN GIPSON, 26TH	3009070	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-2436-K368	STEVEN WRIGHT, 368TH	3009070	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-00168-1	15-06296-2, ERIC GILL, CC#1	3009530	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-0027-CPSC1B	MW, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0027-CPSC1C	MW, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0027-CPSC1D	MW, FEB 8, 22, 23/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$1,425.00	
Ballard & Mullooney	11439	15-0037-CPS425A	W, M, 425TH	3008886	12-16-15	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0037-CPS425B	W/N CHILDREN, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0037-CPS425C	JM, 425TH	3010092	04-27-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0063-CPSC1	RC, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0063-CPSC1A	RC JR, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0063-CPSC1B	RC, CC#2	3010426	06-01-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0063-CPSC1C	RC JR, APR 26-MAY 29/16, CC#2	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$750.00	
Ballard & Mullooney	11439	15-0064-CPSC1A	S, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0064-CPSC1B	S, CHILDREN, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0064-CPSC1C	S CHILDREN, JAN 28/16, MAR 31/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Ballard & Mullooney	11439	15-0064-CPSC1D	S CHILDREN, APR 1-25/16, CC#1	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Ballard & Mullooney	11439	15-0068-CPSC1	BJ, JC, AZ, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0068-CPSC1A	J, C, Z, CHILDREN, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Ballard & Mullooney	11439	15-0068-CPSC1B	J, C, Z, JAN 28/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0068-CPSC1C	JCZ CHILDREN, APR 25/16, CC#1	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0073-CPSC1A	RC, AC, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0073-CPSC1B	RC JR, A'LC, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0073-CPSC1C	C CHILDREN, FEB 8/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0076-CPSC1	AR, ER, CC#1	3008719	11-25-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0076-CPSC1A	R, CHILDREN, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0076-CPSC1B	R CHILDREN, JAN 25, 27/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$600.00	
Ballard & Mullooney	11439	15-0083-CPSC1A	LC, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0083-CPSC1B	LC, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0083-CPSC1C	LC, CC#1	3010271	05-18-16	County Courts At Law	Family Cases - Court Appt	\$412.50	
Ballard & Mullooney	11439	15-0083-CPSC1D	C#14-0153-CPSC1, LC, DC JR, CHILDREN, CC#1	3011377	08-31-16	County Courts At Law	Family Cases - Court Appt	\$1,087.50	
Ballard & Mullooney	11439	15-0093-CPS425	AH, 425TH	3008660	11-18-15	District Courts	Family Cases - Court Appt	\$750.00	
Ballard & Mullooney	11439	15-0093-CPS425A	AH, OCT-NOV 15, 425TH	3009683	03-16-16	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0096-CPC1	ADG, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0096-CPSC1	AD-G, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0104-J395	JKH, 277TH	3009831	03-30-16	District Courts	Juvenile Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	15-01173-2	BRITTANY MARIE ADAMS, CC#2	3009831	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-0118-J395	RC, 395TH	3008991	01-06-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-01190-2	C#16-00262-2, WILLIAM CHRISTOPHER JOHNSON JR, CC#2	3011537	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-0120-CPS425	ALE, 425TH	3008814	12-09-15	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0120-CPS425A	ALE, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0120-CPS425B	ALE, 425TH	3010092	04-27-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0125-J395	AP, 395TH	3008719	11-25-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	15-0130-J395	BTA, 277TH	3009831	03-30-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-0138-CPSC1	JDR, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0138-CPSC1A	JDLR, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0138-CPSC1B	JDLR, CC#2	3010426	06-01-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0138-CPSC1C	JD, MAY 19/16, CC#2	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0139-CPSC1	TS, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Ballard & Mullooney	11439	15-0139-CPSC1A	TS, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0139-CPSC1B	TS, CC#2	3010426	06-01-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0139-CPSC1C	TS, MAY 11/16, CC#2	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-01400-3	C#15-01993-3, KELLY BERNARD JONES, CC#3	3010092	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-0144-CPSC1	EH-L, A CHILD, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0144-CPSC1A	E H-L, CC#2	3010426	06-01-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0144-CPSC1B	EH-L CHILD, APR 14/16, CC#2	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0148-J395	ALV, 277TH	3009683	03-16-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-0151-CPSC1	JT, JT, CHILDREN, MAY 24-JUN 7/16, CC#1	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0155-CPS395	MM, 395TH	3008719	11-25-15	District Courts	Family Cases - Court Appt	\$600.00	
Ballard & Mullooney	11439	15-0155-CPS395A	MM, MAY 20/16, 395TH	3011195	08-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0157-CPS425	JT, 425TH	3008814	12-09-15	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0157-CPS425A	JT, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0157-CPS425B	JT, 425TH	3010092	04-27-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0157-CPS425C	JT, APR 11/16, 425TH	3011112	08-10-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0158-CPSC1	VEQ, CC#1	3008719	11-25-15	County Courts At Law	Family Cases - Court Appt	\$918.75	
Ballard & Mullooney	11439	15-0158-CPSC1A	VEQ, A CHILD, FEB 18/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0158-CPSC1B	EQ, A CHILD, JUN 7/16, CC#1	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0165-K26	C#15-2418-K26, 15-2419-K26, MITCHELL GRANT BROCK, 26TH	3011290	08-24-16	District Courts	Criminal Cases - Court Ap	\$1,375.00	
Ballard & Mullooney	11439	15-0167-CPS425	DP, 425TH	3008660	11-18-15	District Courts	Family Cases - Court Appt	\$562.50	
Ballard & Mullooney	11439	15-0167-CPS425A	DP, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0167-CPS425B	D-P, CHILDREN, 425TH	3010272	05-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0167-CPS425C	D-P CHILDREN, APR 11/16, 425TH	3011195	08-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0167-J395	AJR, 277TH	3009465	02-24-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-01694-2	JESUS MORENO-MEJIA, CC#2	3008719	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-0175-CPSC1	VHNO, NO, CC#1	3008542	11-04-15	County Courts At Law	Family Cases - Court Appt	\$375.00	
Ballard & Mullooney	11439	15-0175-CPSC1A	HO, CHILDREN, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0175-CPSC1B	HO, FEB 16/16, MAR 25/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Ballard & Mullooney	11439	15-0175-CPSC1C	H-O CHILDREN, MAY 24/16, CC#1	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0176-CPS425	BSR, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-01776-1	CHRISTOPHER JONES, CC#1	3008591	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-0180-CPS425A	MB, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0180-CPS425A	MB, 425TH	3010092	04-27-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0180-CPS425B	MB, APR 11/16, 425TH	3011112	08-10-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0180-J395	JG, 395TH	3008719	11-25-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	15-0185-J395	S, R, Z, 277TH	3008991	01-06-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	15-0186-CPS425	AB, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0186-CPS425A	AB, CHILD, 425TH	3010272	05-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0193-CPS425	DWS, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0193-J395	C#16-0036-J277, JO, 277TH	3010091	04-27-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	15-0196-CPS425	TL, 425TH	3009611	03-09-16	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0196-CPS425A	TL, 425TH	3010092	04-27-16	District Courts	Family Cases - Court Appt	\$262.50	
Ballard & Mullooney	11439	15-0196-CPS425B	TL, JUN 27/16, 425TH	3011112	08-10-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0200-CPSC1	CS, AS, AT, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0206-CPSC1	MP, A CHILD, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Ballard & Mullooney	11439	15-0206-CPSC1A	MP, A CHILD, FEB 4/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$225.00	

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Ballard & Mullooney	11439	15-0206-CPSC1B	MP, A CHILD, MAY 10/16, CC#1	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0207-CPS425	DH, 425TH	3010272	05-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0207-CPS425A	DH, A CHILD, APR 11/16, 425TH	3011195	08-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0207-J277	KT, 277TH	3010091	04-27-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	15-0210-CPSC1	DK, NOV 30-DEC 30/15, CC#1	3010091	04-27-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Ballard & Mullooney	11439	15-0210-CPSC1A	DK, FEB 16/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0210-CPSC1B	DK, MAY 19/16, CC#1	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0213-CPSC1	KB, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0213-CPSC1A	KB, JAN 21/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0213-CPSC1B	KB, MAY 10/16, CC#1	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0220-CPSC1	JB, JW, CHILDREN, CC#1	3009464	02-24-16	County Courts At Law	Family Cases - Court Appt	\$588.10	
Ballard & Mullooney	11439	15-0220-CPSC1A	B/W CHILDREN, JAN 7/16, CC#1	3010357	05-25-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-02360-1	BRYAN COOK, CC#1	3008361	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-02510-1	ANDREW SCOTT LEAMAN, CC#1	3009070	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-02527-3	C#16-00019-1, 16-00020-1, ZACHARY LOGAN SELMAN, CC#3	3011290	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Ballard & Mullooney	11439	15-02586-3	C#15-02587-3, BOBBY JOE GARDNER, CC#3	3009233	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-02697-3	EVAN DON CLARK, CC#3	3010828	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-02744-3	JENNIFER KAY WHINNERY, CC#3	3010613	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-02879-3	COLE LIEGHTON NEWBURY, CC#3	3010008	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-0364-K368	ALVARO CARLIN, 368TH	3011290	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-03742-2	MOLLY NIA CLARKSON, CC#2	3011376	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-03773-1	CHASE PHARR, CC#1	3009397	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04041-2	C#15-04042-2, LILLIAN ANN LOWE, CC#2	3009070	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-04106-1	C#15-04107-1, C#15-04179-1, MICHELLE CARUTHER, CC#1	3009530	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04128-2	JOSEPH OLIVER SMIZER III, CC#2	3010092	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04157-2	C#15-04158-2, SEVERIANO CONDE III, CC#2	3008886	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-04176-3	JULIE JENKINS BLAYLOCK, CC#3	3008790	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04209-2	ROBERT DONALD RAMIREZ, CC#2	3010272	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-0423-K277	TANYA MARIE SAUCEDO AKA TANYA MARIE ONTIVEROS, 277TH	3010613	06-22-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Ballard & Mullooney	11439	15-04242-3	STEPHEN CHRISTOPHER MERZ, CC#3	3008886	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04463-2	DAVID BENSON, CC#2	3010272	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04502-3	NATHANIEL KING RENAND, CC#3	3009683	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04579-1	C#15-04580-1, C#16-01072-1, C#16-01364-1, TERRY KEITH ZIEGLER JR, CC#1	3010008	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Ballard & Mullooney	11439	15-04616-1	RAUL CORNEJO, CC#1	3009233	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04650-3	JESSICA MARIE FISHER, CC#3	3010529	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04714-2	VANESSA GANT-BENALCAZAR, CC#2	3008719	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04904-1	NICHOLAS EDWARD KIMBALL, CC#1	3009070	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-05055-3	ABRAHAM JOSE MARTINEZ, CC#3	3009327	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-05081-1	JEREMIAH TARAVEZ RAMON, CC#1	3009769	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-05114-2	TRACY KAY AMEN, CC#2	3011537	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-05275-2	KRYSTAL ROSE BASQUETTE, CC#2	3009830	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-05382-1	FERIDA ABIDANSIO LEJO LOGER, CC#1	3010901	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-05486-1	C#15-05487-1, JAMES WILLIAM CHANEY, CC#1	3009397	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-05707-2	CHRISTOPHER EDWARD PULLIAM, CC#2	3011031	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	15-0573-K26	LINDA ENGLERT, 26TH	3008542	11-04-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-05740-2	KRISTINA RENEE CARDENCE, CC#2	3009233	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-05812-3	MARIO ALBERT AVILES, CC#3	3011689	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-06088-2	MASON TEAL ABEE, CC#2	3011290	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-06091-2	CHELSEY NANNETTE CHEATHAM, MAY 17-JUN 7/16, CC#2	3010828	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-06324-3	C#15-06325-3, JAKE ALLEN WYNN, CC#3	3008591	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-06627-3	C#15-06626-3, NATHANIEL DAVIS, CC#3	3008719	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-06644-2	MITCHELL GRANT BROCK, CC#2	3011537	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-06655-1	ADRIAN JAIMES, CC#1	3010901	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-06701-1A	JAMES GARY FOWLER II, CC#1	3009070	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-06790-3	C#16-03261-3, NICOLE KATHLEEN KOEHN, CC#3	3011112	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Ballard & Mullooney	11439	15-06903-3	C#16-01625-3, HUMBERTO PINEDA, CC#3	3011112	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-0697-K368	ROBERT JAMES MAGNUSON, 368TH	3008719	11-25-15	District Courts	Criminal Cases - Court Ap	\$300.00	
Ballard & Mullooney	11439	15-07138-1	DAMIEN GUITERREZ, CC#1	3011376	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-0719-K26	ANGELA DENISE GARRETT, 26TH	3010008	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-07230-2	C#15-06504-2, YESENIA MEDINA, CC#2	3009233	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-0763-K26	BOBBY JOE GARDNER, 26TH	3008991	01-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-07669-3	CHRISTOPHER JAMES MANN, CC#3	3011290	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-07675-1	DON RIDDER, CC#1	3010357	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-07682-2	JERRY LEE OTLHOLT, CC#2	3011537	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-0788-K26	DESIRE ROMONE JONES, 26TH	3008660	11-18-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-07972-3	C#16-01441-3, ADELMO JESUS TORRES, CC#3	3011290	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	15-0896-K26	C#15-0898-K26, DISMISSED STEPHEN OTHEL MILHIM, 26TH	3011290	08-24-16	District Courts	Criminal Cases - Court Ap	\$825.00	
Ballard & Mullooney	11439	15-1179-K277	TRAVIS RYAN WHITEHEAD, 277TH	3008591	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-1235-K277	STEPHEN CHRISTOPHER MERZ, 277TH	3008814	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-1326-K368		3009610	03-09-16	District Courts	Family Cases - Court Appt	\$500.00	
Ballard & Mullooney	11439	15-1326-K368	C#15-1327-K368, LILLIAN ANN LOWE, 368TH	3009610	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-1427-K26	VENESSA VILLARREAL, 26TH	3009831	03-30-16	District Courts	Criminal Cases - Court Ap	\$575.00	
Ballard & Mullooney	11439	15-1447-K277	SEVREIANO CONDE III, 277TH	3008814	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-1579-K277	TERRY KEITH ZIEGLER JR, 277TH	3009683	03-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-1648-K26	C#15-1649-K26, VANESSA GANT-BENALCOZAR, 26TH	3008591	11-12-15	District Courts	Criminal Cases - Court Ap	\$650.00	
Ballard & Mullooney	11439	15-1672-K277	JULIE JENKINS BLAYLOCK, 277TH	3008814	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-1806-K277	JOSEPH DANIEL MEDRANO, 277TH	3008591	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-1981-K277	C#16-0071-K277, CHRISTOPHER EDWARD PULLIAM, 277TH	3011031	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2033-K277	SAMANATHA SUE JOHNSON, 277TH	3008814	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2042-K26	C#15-2043-K26, DAVID GERDING, 26TH	3010425	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2196-K26	MORGAN ELIZABETH LUDWIG, 26TH	3008814	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2233-K368	WAYNE BATES, 368TH	3008814	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2360-K26	MYO WIN, 26TH	3008991	01-06-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Ballard & Mullooney	11439	15-2616-K277	RANDI CAROL ROGERS, 277TH	3009070	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2753-K26	JOHNATHAN GRAHAM, 26TH	3010901	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2851-K26	AMBER LEEANN ROCHELL, 26TH	3010092	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-3006-K26	JESSICA YVETTE ROJAS, 26TH	3010696	06-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-00048-3	FERNANDO NICANOR GARCIA, CC#3	3010529	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0018-CPS425	M CHILDREN, 425TH	3010272	05-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0018-CPS425A	M CHILDREN, MAY 2/16, 425TH	3011195	08-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0023-J277	AMD, 277TH	3010901	07-20-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-00277-3	JESSICA YVETTE ROJAS, CC#3	3009611	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0030-J277	AMH, 277TH	3010530	06-15-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-0032-K368	TAVON LAFAYETTE CLARK, 368TH	3011452	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	

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Ballard & Mullooney	11439	16-00320-3	JOE GARZA JR, CC#3	3009397	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0036-CPS425	TN, MAR-JUN 16, 425TH	3011112	08-10-16	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	16-00441-3	COLBY AVERY SHANKLIN, CC#3	3010271	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0051-CPS395	JS, NR, MAY 20/16, 395TH	3011195	08-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0055-CPSC1	RKM, MAY 7-JUN 23/16, CC#1	3011195	08-17-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Ballard & Mullooney	11439	16-0057-CPS425	RAF CHILDREN, MAY 31-JUN 27/16, 425TH	3011195	08-17-16	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	16-0062-CPS395	MP, MP, CHILDREN, APR-JUN 16, 395TH	3011195	08-17-16	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	16-00687-1	C#16-64592-1, FREDDIE SIFUENTEZ GARZA, CC#1	3011377	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	16-0072-CPS395	JAC, A CHILD, JUN 16, 395TH	3011195	08-17-16	District Courts	Family Cases - Court Appt	\$337.50	
Ballard & Mullooney	11439	16-0080-K368	JERRY LEE OTHOLT, 368TH	3011452	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-0108-K368	PEGGY SUE EDDINS, 368TH	3009769	03-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-0128-CP4	R#2016-126056, AD LITEM FEES, C/CLK	3010272	05-18-16	Default	County Clerk-Due To Other	\$350.00	
Ballard & Mullooney	11439	16-02160-2	MICHAEL PEARMAN, CC#2	3010092	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-02401-3	C#16-02402-3, 16-02403-3, EDUARDO LUIS RUIZ, CC#3	3010529	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Ballard & Mullooney	11439	16-03391-3	GABRIEL JOSEPH LEE PEARSON, CC#3	3011195	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-03459-2	BILLY BROOKS FULTON, CC#2	3010828	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-03776-2	DELAINO LEE PADILLA, CC#2	3011290	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-04090-2	CHRISTOPHER MURPHY, CC#2	3011031	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-04233-2	JOHN A KANG STEPHENS, CC#2	3011537	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0437-K26	STEPHEN MICHAEL HIGGINS, 26TH	3010901	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-04382-2	AUSTIN ALLEN ALEXANDER, CC#2	3011290	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0556-K368	HUMBERTO ULISAS PINEDA JR, 368TH	3011031	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-0604-K277	C#16-0605-K277, 16-0606-K277, 16-1762-K277, GABRIEL JOSEPH LEE PEARSON, 277TH	3011613	09-21-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Ballard & Mullooney	11439	16-0764-K368	ADRIAN CHRISTOPHER SALAIZ, 368TH	3010901	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-0891-K26	RAEMY MARIE, 26TH	3010901	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1279-K26	MELANIE YAMEA IGLEHART, 26TH	3010901	07-20-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	16-1415-K26	TRAVIS GLEN BEARD, 26TH	3011290	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1445-K26	BRANDON DORSETT WASHINGTON, 26TH	3011290	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1486-K368	ERIC JOHN JENSEN, 368TH	3011112	08-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1808-K368	JOHNA KANE STEPHENS, 368TH	3011452	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1887-K368	C#16-1915-K368, FORREST SCOTT TREVEN II, 368TH	3011613	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	CHAMBER FILE;DC DC, 277TH		3010091	04-27-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBER FILE;JF DH, 395TH		3008719	11-25-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBER FILE;MF MF, 277TH		3010091	04-27-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBER FILE;RC RC, 395TH		3008719	11-25-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard, Terry L	35175	08/29/16	AUG 21-26/16, EXP REIMB, SHF	438680	09-20-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Bamert Seed Company	29900	SO-60209	DISTRICT 14-PERM RURAL SEED MIX (QUOTE: QUO-30378)	437431	08-23-16	Unified Road System	Road Constr./Maint.	\$(-.04)	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	Series 2004A-Principal	\$6,225,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	Series 2005-Principal	\$9,100,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	Ser 06 Unl Tax Refund-Pri	\$740,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	Ser 06 Limited Tax Refund	\$645,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'09 Ltd Park Bonds - Prin	\$360,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'09 Pass-Thru Toll - Prin	\$2,755,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'10 Pass-Thru Toll - Prin	\$1,020,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'10 Ltd Tax Refunding - P	\$550,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'11 Unl Tax Road Bonds -	\$2,285,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'11 Ltd Tax Refunding - P	\$4,425,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'11 Pass-Thru Toll - Prin	\$330,000.00	

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Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'13 Pass-Thru Toll - Pri	\$225,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'14 Unl Tax Road Bonds -	\$1,000,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'14 Ltd Refunding Bonds -	\$415,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'15 Ltd Tax Refunding - P	\$9,750,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'15 Ltd Taxable Ref - Pri	\$620,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'15A Ltd Tax Refunding -	\$320,000.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	Series 2004A-Interest Pay	\$756,875.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	Series 2005-Interest Pymt	\$755,737.50	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	Ser 06 Unl Tax Refund-Int	\$248,147.50	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	Ser 06 Limited Tax Refund	\$16,125.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'09 Ltd Park Bonds - Int	\$59,362.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'09 Pass-Thru Toll - Int	\$372,400.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'10 Pass-Thru Toll - Int	\$721,590.63	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'10 Ltd Tax Refunding - I	\$218,125.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'11 Unl Tax Road Bonds -	\$1,596,512.50	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'11 Ltd Tax Refunding - I	\$818,275.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'11 Pass-Thru Toll - Int	\$162,156.25	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'12 Ltd Tax Refunding - I	\$3,208,656.25	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'12 Ltd Taxable Ref - Int	\$330,018.25	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'13 Ltd Tax Refunding - I	\$1,311,450.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'13 Pass-Thru Toll - Int	\$266,450.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'14 Unl Tax Road Bonds -	\$2,011,950.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'14 Ltd Tax Park Bonds -	\$141,592.50	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'14 Ltd Refunding Bonds -	\$1,162,953.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'15 Ltd Tax Refunding - I	\$1,468,515.63	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'15 Ltd Taxable Ref - Int	\$267,789.45	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'15 Unl Tax Road Bonds -	\$2,974,525.14	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'15 Cert Of Oblig - Int	\$1,856,289.58	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	'15A Ltd Tax Refunding -	\$153,032.22	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Debt Service-County Wide	Other Expenses/Fees	\$4,400.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Avery Ranch	07 Unl Refund-Avery Int	\$68,300.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Avery Ranch	12 Unl Refund-Avery Int	\$113,475.00	
Bank Of Texas	45079	01/13/16	WILLIAMSON COUNTY & AVERY RANCH RD DIST#1 02/15/16, DEBT SVC	2135600	02-11-16	Avery Ranch	Other Expenses/Fees	\$400.00	
Bank Of Texas	45079	03/24/16	TEXAS UNLIMITED TAX REFUNDING BONDS, SERIES 2006, DEBT SVC	2135615	03-23-16	Debt Service-County Wide	Ser 06 Unl Tax Refund-Pri	\$10,000,000.00	
Bank Of Texas	45079	03/24/16	TEXAS UNLIMITED TAX REFUNDING BONDS, SERIES 2006, DEBT SVC	2135615	03-23-16	Debt Service-County Wide	Ser 06 Unl Tax Refund-Int	\$49,756.96	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	Series 2004A-Interest Pay	\$601,250.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	Series 2005-Interest Pymt	\$516,862.50	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'09 Ltd Park Bonds - Int	\$53,962.50	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'09 Pass-Thru Toll - Int	\$331,075.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'10 Pass-Thru Toll - Int	\$701,190.63	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'10 Ltd Tax Refunding - I	\$209,875.00	

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Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'11 Unl Tax Road Bonds -	\$1,562,237.50	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'11 Ltd Tax Refunding - I	\$729,775.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'11 Pass-Thru Toll - Int	\$158,856.25	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'12 Ltd Tax Refunding - I	\$3,208,656.25	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'12 Ltd Taxable Ref - Int	\$330,018.25	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'13 Ltd Tax Refunding - I	\$1,311,450.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'13 Pass-Thru Toll - Int	\$264,200.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'14 Unl Tax Road Bonds -	\$2,001,950.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'14 Ltd Tax Park Bonds -	\$141,592.50	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'14 Ltd Refunding Bonds -	\$884,461.50	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'15 Ltd Tax Refunding - I	\$1,371,015.63	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'15 Ltd Taxable Ref - Int	\$266,084.45	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'15 Unl Tax Road Bonds -	\$2,083,325.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'15 Cert Of Oblig - Int	\$1,300,125.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	'15A Ltd Tax Refunding -	\$317,100.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Debt Service-County Wide	Other Expenses/Fees	\$4,400.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Avery Ranch	07 Unl Refund-Avery Prin	\$405,000.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Avery Ranch	12 Unl Refund-Avery Prin	\$515,000.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Avery Ranch	07 Unl Refund-Avery Int	\$11,137.50	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Avery Ranch	12 Unl Refund-Avery Int	\$113,475.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Avery Ranch	16 Unl Refund-Avery Int	\$8,685.00	
Bank Of Texas	45079	08/15/16	DEBT SVC PAYMENT PER AUG 2016, DEBT SVC	2135668	08-15-16	Avery Ranch	Other Expenses/Fees	\$400.00	
Banknote Corporation Of America Inc	44965	1604027	Sole Source - Dept. of State Health Services -Vital Statistic Bureau Banknote Paper Letter Size 6000 @ \$.18 =\$1080 Legal Size 1500 @ \$.1.431 =\$2146.5 Remote 1500 @ \$.327 =490.50 Set-up fee each Size =\$1500	432739	04-26-16	County Clerk	Printed Materials & Bindi	\$827.00	159693
Banknote Corporation Of America Inc	44965	1604066	Sole Source - Dept. of State Health Services -Vital Statistic Bureau Banknote Paper Contract # 53700-6-000015016 Letter Size 6000 @ \$.18 =\$1080 Legal Size 1500 @ \$.1.431 =\$2146.5 Remote 1500 @ \$.327 =490.50 Set-up fee each Size =\$	433054	05-03-16	County Clerk	Printed Materials & Bindi	\$2,146.50	159693
Banknote Corporation Of America Inc	44965	1606044	Sole Source - Dept. of State Health Services -Vital Statistic Bureau Banknote Paper Contract # 53700-6-000015016 Letter Size 6000 @ \$.18 =\$1080 Legal Size 1500 @ \$.1.431 =\$2146.5 Remote 1500 @ \$.327 =490.50 Set-up fee each Size =\$	436838	08-09-16	County Clerk	Printed Materials & Bindi	\$163.50	159693
Banknote Corporation Of America Inc	44965	IN1603012	Sole Source - Dept. of State Health Services -Vital Statistic Bureau Banknote Paper Contract # 53700-6-000015016 Letter Size 6000 @ \$.18 =\$1080 Legal Size 1500 @ \$.1.431 =\$2146.5 Remote 1500 @ \$.327 =490.50 Set-up fee each Size =\$	432089	04-12-16	County Clerk	Printed Materials & Bindi	\$1,580.00	159693
Banksupplies Inc	37722	203753	S-2500 Bank Grade Two Pocket Currency Discriminator	428119	01-05-16	District Clerk	Office Equipment < \$5,000	\$2,050.00	159075
Barbara Des Jardins	45088	01/21/16	JAN 21/16, ELECTION WORKER, ELEC	429946	02-16-16	Elections	Election Judges/Clerks	\$52.50	
Barbara Des Jardins	45088	05/07/16	ELECTION WORKERS SVC CONTRACT	434116	05-31-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Barbara E Wright	32923	BW1615	MAY 31/16 PM, SPANISH INTERP, CC#3	434870	06-21-16	County Courts At Law	Interpretors	\$150.00	
Barbara E Wright	32923	BW1621	JUN 28-29/16, CC#2	435899	07-19-16	County Courts At Law	Interpretors	\$395.00	
Barbara E Wright	32923	BW1624	JUL 11 & 12/16, AM, CC#2	436234	07-26-16	County Courts At Law	Interpretors	\$395.00	
Barbara E Wright	32923	BW1636	SEP 2/16 AM, SPANISH, CC#2	438498	09-20-16	County Courts At Law	Interpretors	\$195.00	
Barbara Mokry	45329	JUL 16;TS	CLOTHING-CHILD WELFARE	436504	08-02-16	Child Welfare	Clothing	\$150.00	
Barbara Mokry	45329	MAR 16;TS	CLOTHING-CHILD WELFARE	432392	04-19-16	Child Welfare	Clothing	\$150.00	
Barbara O Shultz	44683	4TR-13-2488	JURORS, JP#4	424862	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Barbara Silver	44803	11/03/15	ELECTION WORKERS-COUNTY	426646	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Barbarito Martinez	44677	4TR-13-2488	JURORS, JP#4	424863	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Barbri Llc	44940	125	PREHOSPITAL TRAUMA LIFE SUPPORT, DEC. 12-13 IN NEW BRAUNFELS AT POINT OF CARE TRAINING ATTENDING: SGT. STEVEN WHITUS AND MEDIC MARTIN CASTILLO	429947	02-16-16	County Jail	Training, Conf., Seminars	\$300.00	159354
Bardwell, Sally J	26642	08/23/16	AUG 11-12/16, EXP REIMB, HUD	438209	09-06-16	Commissioners Court	P&G-Oper/Maint	\$298.60	
Bardwell, Sally J	26642	10/20/15	OCT 8 & 15/15, EXP REIMB, HUD	426536	11-17-15	Commissioners Court	P&G-Oper/Maint	\$122.29	
Barel Alcantara	45557	4TR-12-1901	MAR 7/16, JUROR, JP#4	434560	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Barker, Laura B	45696	06/21/16	EXP REIMB, JUN 15/16-17, LIAB INS, 2016 TX STATE BAR DUES, CC#2	435564	07-05-16	County Court At Law 2	Membership Dues	\$270.00	
Barker, Laura B	45696	06/21/16	EXP REIMB, JUN 15/16-17, LIAB INS, 2016 TX STATE BAR DUES, CC#2	435564	07-05-16	County Court At Law 2	Judicial Liability Ins.	\$1,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Barner, Douglas L	34670	11/13/15	NOV 9-11/15, EXP REIMB, SHF	427345	12-08-15	Patrol Division	Training, Conf., Seminars	\$100.00	
Barner, Douglas L	34670	12/17/15	DEC 11/15, EXP REIMB, SHF	428882	01-19-16	Patrol Division	Training, Conf., Seminars	\$95.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	13-0642-CP4A	R#2016-126763, AD LITEM FEES, C/CLK	434561	06-14-16	Default	County Clerk-Due To Other	\$350.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	14-0860-CP4	LVP, CC#4	427257	12-08-15	County Courts At Law	Other/Mh Cases - Court Ap	\$525.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0701-CP4	KAP, CC#4	427257	12-08-15	County Courts At Law	Other/Mh Cases - Court Ap	\$450.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0721-CP4	R#2015-119487, AD LITEM FEES, C/CLK	429391	02-02-16	Default	County Clerk-Due To Other	\$350.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0724-CP4	R#2015-119488, AD LITEM FEES, C/CLK	429391	02-02-16	Default	County Clerk-Due To Other	\$350.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	16-0150-CP4	R#2016-126257, AD LITEM FEES, C/CLK	433055	05-03-16	Default	County Clerk-Due To Other	\$350.00	
Barnes, Donald J	31319	05/02/16	APR 25-29/16, EXP REIMB, SHF	433842	05-24-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Barnett, Ronald W	43076	11/28/15	NOV 20-25/15, EXP REIMB, JAIL	428033	12-18-15	County Jail	Training, Conf., Seminars	\$220.00	
Barrier Fence Systems	45032	1-R	P#1508-006, OCT 26/15-JAN 6/16, FENCING FOR RONALD REAGAN BLVD	429141	01-26-16	Commissioner Pct 3	P&G-Capital	\$100,067.30	
Barron & Adler, Llp	17451	10-1647-CC3	WMCO-SH 195, PARCEL 2015 AGREED JUDGEMENT ROW	431536	03-29-16	Commissioner Pct 3	P&G-Capital	\$19,131.00	
Barry Leroy Mitchell	45493	3CR-14-10970	R#JP3-2016-04795, REFUND, JP#3	433513	05-17-16	Default	Jp Courts-Refunds	\$24.00	
Bartlett Electric Co Op Inc	18202	51824/61129	AUG 20-SEP 20/15, WC RADIO	425454	10-27-15	Wc Radio Communication System	Utilities	\$354.75	
Bartlett Electric Co Op Inc	18202	51824/64990	SEP 20/15-OCT 20/15, WC RADIO	426029	11-10-15	Wc Radio Communication System	Utilities	\$340.94	
Bartlett Electric Co Op Inc	18202	51824/72183	DEC 18/15-JAN 18/16, WC RADIO	429663	02-09-16	Wc Radio Communication System	Utilities	\$261.44	
Bartlett Electric Co Op Inc	18202	51824/74917	JAN 18-FEB 20/16, WC RADIO	431322	03-22-16	Wc Radio Communication System	Utilities	\$284.31	
Bartlett Electric Co Op Inc	18202	51824/78813	FEB 20-MAR 20/16, WC RADIO	434562	06-14-16	Wc Radio Communication System	Utilities	\$352.13	
Bartlett Electric Co Op Inc	18202	51824/83508	MAR 20-APR 22/16, WC RADIO	433297	05-10-16	Wc Radio Communication System	Utilities	\$400.12	
Bartlett Electric Co Op Inc	18202	51824/87204	APR 22-MAY 20/16, WC RADIO	434562	06-14-16	Wc Radio Communication System	Utilities	\$344.67	
Bartlett Electric Co Op Inc	18202	51824/91260	MAY 20-JUN 20/16, WC RADIO	435900	07-19-16	Wc Radio Communication System	Utilities	\$366.74	
Bartlett Electric Co Op Inc	18202	51824/95845	JUN 20-JUL 19/16, WC RADIO	437142	08-09-16	Wc Radio Communication System	Utilities	\$420.59	
Bartlett Electric Co Op Inc	18202	51824;67509	OCT 21-NOV 20/15, WC RADIO	427656	12-15-15	Wc Radio Communication System	Utilities	\$267.99	
Bartlett Electric Co Op Inc	18202	51824;69825	NOV 20-DEC 18/15, WC RADIO	428532	01-12-16	Wc Radio Communication System	Utilities	\$257.33	
Bartlett Electric Co Op Inc	18202	AUG 16/1082	JUL 19-AUG 20/16, WC RADIO	438499	09-20-16	Wc Radio Communication System	Utilities	\$446.89	
Bartlett I S D	20622	12/02/15	2015-2016, CHILD SAFETY	427258	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$1,180.79	
Bartz, Belinda F	17505	01/25/16	JAN 18-22/16, EXP REIMB, SHF	429667	02-09-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Bartz, Belinda F	17505	03/21/16	MAR 13-16/16, EXP REIMB, SHF	431726	04-01-16	County Sheriff	Gasoline	\$24.08	
Bartz, Belinda F	17505	03/21/16	MAR 13-16/16, EXP REIMB, SHF	431726	04-01-16	Patrol Division	Training, Conf., Seminars	\$140.00	
Bartz, Belinda F	17505	04/25/16	APR 18-22/16, EXP REIMB, SHF	433299	05-10-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Bartz, Belinda F	17505	05/31/16	MAY 22-28/16, EXP REIMB, SHF	434873	06-21-16	Patrol Division	Training, Conf., Seminars	\$260.00	
Bartz, Belinda F	17505	07/29/16	JUL 22-27/16, EXP REIMB, SHF	437184	08-16-16	Patrol Division	Training, Conf., Seminars	\$296.86	
Bartz, Belinda F	17505	11/18/15	NOV 12-15/15, EXP REIMB, SHF	427263	12-08-15	Patrol Division	Training, Conf., Seminars	\$140.00	
Bastrop Cty Sheriff	13820	14-0074-T368	PAYMENT OF SVC FEES, APR 16, D/CLK	434871	06-21-16	Default	Fees Of Office, Dist Cler	\$75.00	
Bastrop Cty Sheriff	13820	14-0658-T368	SERVICE FEE, D/CLK	427965	12-18-15	Default	Fees Of Office, Dist Cler	\$150.00	
Bastrop Cty Sheriff	13820	15-0322-T368	SERVICE FEE, D/CLK	428120	01-05-16	Default	Fees Of Office, Dist Cler	\$75.00	
Bastrop Cty Sheriff	13820	FEB 16	SERVICE FEE, D/CLK	431723	04-01-16	Default	Fees Of Office, Dist Cler	\$75.00	
Batten, Jerry W	17378	12/04/15	DEC 4/15, EXP REIMB, R&B	428006	12-18-15	Unified Road System	Postage	\$7.89	
Battery Wholesale Com Ltd	19387	7537	FY16 BLANKET PO FOR BATTERY REPAIRS	3009328	02-10-16	Information Technology	Repairs To Office Equipme	\$124.60	158318
Battery Wholesale Com Ltd	19387	8042	FY16 BLANKET PO FOR BATTERY REPAIRS	3010983	07-27-16	Information Technology	Repairs To Office Equipme	\$137.00	158318
Baumann Law Office Pllc	25650	03-1425-FC1B	ND, FEB-JUN 16, CC#1	436840	08-09-16	County Courts At Law	Family Cases - Court Appt	\$315.00	
Baumann Law Office Pllc	25650	03-2506-FC1	IB, JAN 16, 395TH	434117	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	03-2506-FC1A	IB, A CHILD, JUN 24/16, 395TH	437181	08-16-16	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	10-2295-F395E	SV, 395TH	426647	11-24-15	District Courts	Family Cases - Court Appt	\$450.00	
Baumann Law Office Pllc	25650	10-2295-F395F	SV, JAN 16, 395TH	434117	05-31-16	District Courts	Family Cases - Court Appt	\$375.00	
Baumann Law Office Pllc	25650	11-03126-1	JACOB CONTRERAS, CC#1	426030	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	13-04696-1	JAMES DAVID KERR, CC#1	434563	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	13-08524-1	TRAVIS SHANE TOMPKINS, CC#1	431323	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	14-0026-CPS395F	TG, BL, DS, 395TH	426647	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	14-0026-CPS395G	BL, KL, DS, TG, 395TH	428121	01-05-16	District Courts	Family Cases - Court Appt	\$450.00	
Baumann Law Office Pllc	25650	14-00394-1	DAVID SOLARES, CC#1	429327	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	14-0101-CPS425D	MJC, 425TH	426380	11-17-15	District Courts	Family Cases - Court Appt	\$300.00	
Baumann Law Office Pllc	25650	14-0110-CPS395D	HP, 395TH	426647	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	14-0110-CPS395E	HP, AD, JAN 16, 395TH	434117	05-31-16	District Courts	Family Cases - Court Appt	\$375.00	
Baumann Law Office Pllc	25650	14-0110-CPS395F	HP, JUN 24/16, 395TH	437181	08-16-16	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	14-0121-CPSC1B	NG, BG, NSG, FEB 16, CC#1	436840	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	14-0153-CPSC1A	DC, CC#1	425140	10-20-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Baumann Law Office Pllc	25650	14-0153-CPSC1B	DC, CC#1	429327	01-26-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	14-0153-CPSC1C	C#15-0083-CPSC1, DC, LC, CHILDREN, APR 25-MAY 26/16, CC#1	437692	08-30-16	County Courts At Law	Family Cases - Court Appt	\$990.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office Pllc	25650	14-0156-CPSC1	YLF, DLF, JR, NR, CC#1	429948	02-16-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Baumann Law Office Pllc	25650	14-0156-CPSC1A	YLF, DLF JR, NR, MAR 26, 20/16, CC#1	434117	05-31-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Baumann Law Office Pllc	25650	14-0194-J395	BH, 277TH	429327	01-26-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	14-03729-1	LUCAS WEST, CC#1	425140	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office Pllc	25650	14-04024-2	C#14-04026-2, ERIC MAURICE HEGGER, CC#2	427657	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office Pllc	25650	14-0486-K26	ANDREW MILLER, 26TH	428121	01-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	14-07834-1	C#15-07734-1, MICHAEL LUSCIER, CC#1	429948	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office Pllc	25650	14-08447-2	DAVID RAMIREZ, CC#2	426030	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	14-0904-K368	KERRY ESTES, 368TH	427657	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	14-1024-K26	KENNETH SMITH, 26TH	432740	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	14-1419-K368	KEVIN EUGENE STATLER, 368TH	429664	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	14-2178-K368	DAVID RAMIREZ, 368TH	426030	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	14-2195-K26	CRAIG PETERSON, 26TH	431537	03-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	14-2421-K26	AARON SCOTT CLOUD, AUG 29/16, 26TH	438748	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	15-00143-3	REGINALD CARTER, CC#3	428533	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-0026-CPSC1A	ZD, CC#1	425140	10-20-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-0082-CPSC1	LTC, CC#2	432740	04-26-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-0083-CPSC1	LC, CC#1	429327	01-26-16	County Courts At Law	Family Cases - Court Appt	\$825.00	
Baumann Law Office Pllc	25650	15-0089-CPS395	SFD, JUL 15-FEB 16, 395TH	434117	05-31-16	District Courts	Family Cases - Court Appt	\$1,087.50	
Baumann Law Office Pllc	25650	15-0094-CPS425	JG, 425TH	426380	11-17-15	District Courts	Family Cases - Court Appt	\$75.00	
Baumann Law Office Pllc	25650	15-0095-CPS425	MG, LER, 425TH	426380	11-17-15	District Courts	Family Cases - Court Appt	\$3,075.67	
Baumann Law Office Pllc	25650	15-0095-CPS425A	MGJ. LER, 425TH	430782	03-08-16	District Courts	Family Cases - Court Appt	\$600.00	
Baumann Law Office Pllc	25650	15-0095-CPS425B	MGJ, LER, 425TH	433514	05-17-16	District Courts	Family Cases - Court Appt	\$450.00	
Baumann Law Office Pllc	25650	15-0095-CPS425C	MG JR, LE-R, CHILDREN, APR 27-MAY 2/16, 425TH	436505	08-02-16	District Courts	Family Cases - Court Appt	\$405.00	
Baumann Law Office Pllc	25650	15-0098-J395	CL, JUL 26/16, 277TH	438748	09-27-16	District Courts	Juvenile Cases - Court Ap	\$1,000.00	
Baumann Law Office Pllc	25650	15-0104-J395	JH, 395TH	426647	11-24-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	15-01172-1	RANDY BALLI, CC#1	433786	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-0119-J395	C#16-0048-J277, JB, 277TH	434117	05-31-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	15-0125-CPS425	SM, JM, 425TH	430782	03-08-16	District Courts	Family Cases - Court Appt	\$675.00	
Baumann Law Office Pllc	25650	15-0125-CPS425A	SM, JM, 425TH	433514	05-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-01299-2	SHAWN DICKMANN, CC#2	432740	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-0131-J395	SA, 395TH	426647	11-24-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Baumann Law Office Pllc	25650	15-0134-CPSC1	JC, CC#1	425775	11-03-15	County Courts At Law	Family Cases - Court Appt	\$2,325.10	
Baumann Law Office Pllc	25650	15-0172-CPS425	JS, JS, 425TH	430782	03-08-16	District Courts	Family Cases - Court Appt	\$1,275.00	
Baumann Law Office Pllc	25650	15-0178-CPS1CA	IP, A CHILD, JUN 16, CC#1	436840	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-0178-CPSC1	IP, SEP-NOV 15, CC#1	431537	03-29-16	County Courts At Law	Family Cases - Court Appt	\$615.00	
Baumann Law Office Pllc	25650	15-0178-CPSC1A	IP, FEB 24/16, MAR 10/16, CC#1	434117	05-31-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-0181-CPSC1	LVR, CC#1	429327	01-26-16	County Courts At Law	Family Cases - Court Appt	\$1,016.00	
Baumann Law Office Pllc	25650	15-0181-CPSC1A	LVR, CC#2	432740	04-26-16	County Courts At Law	Family Cases - Court Appt	\$495.00	
Baumann Law Office Pllc	25650	15-0181-CPSC1B	LVR, A CHILD, APR 19-MAY 11/16, CC#2	437181	08-16-16	County Courts At Law	Family Cases - Court Appt	\$738.45	
Baumann Law Office Pllc	25650	15-01946-2	AARON GUISEPPE CAMPANARO, CC#2	427657	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-0202-CPS395	AC, 425TH	430782	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Baumann Law Office Pllc	25650	15-0202-CPS395A	AC, JAN 16, 425TH	431537	03-29-16	District Courts	Family Cases - Court Appt	\$360.00	
Baumann Law Office Pllc	25650	15-0202-CPS395B	AC, A CHILD, APR-JUN 16, 395TH	437181	08-16-16	District Courts	Family Cases - Court Appt	\$585.00	
Baumann Law Office Pllc	25650	15-0205-CPS425	CGB, JCB, BB, 425TH	430782	03-08-16	District Courts	Family Cases - Court Appt	\$1,107.84	
Baumann Law Office Pllc	25650	15-0205-CPS425A	CB, JB, BB, 425TH	433514	05-17-16	District Courts	Family Cases - Court Appt	\$405.00	
Baumann Law Office Pllc	25650	15-0205-CPS425B	CB, JB, BB, CHILDREN, APR 4/16, 425TH	436505	08-02-16	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-0216-CPSC1	CJJ, TJ, SB, LB, MB, MB, DEC 11, 29/15, JAN 15, 25/16, FEB 18/16, MAR 7/16, CC#1	434117	05-31-16	County Courts At Law	Family Cases - Court Appt	\$982.50	
Baumann Law Office Pllc	25650	15-0216-CPSC1A	CJ, TJ, SB, LB, MB, MB, MAY-JUN 16, CC#1	436840	08-09-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Baumann Law Office Pllc	25650	15-0226-CPS395	EH, DEC 15-MAR 16, 395TH	434117	05-31-16	District Courts	Family Cases - Court Appt	\$1,192.50	
Baumann Law Office Pllc	25650	15-0226-CPS395A	EH, A CHILD, APR-JUN 16, 395TH	437181	08-16-16	District Courts	Family Cases - Court Appt	\$735.00	
Baumann Law Office Pllc	25650	15-02364-3	C#15-02365-3, RUSSELL PENNY, CC#3	426647	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office Pllc	25650	15-02694-3	ANDREW LATTA, CC#3	427657	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-02715-1	CHANDRA ALAN JORDAN, CC#1	431323	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office PLLC	25650	15-03094-2	EDGAR NOE GAMEZ, CC#2	435901	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-03351-2	AMBER LEWIS, CC#2	426647	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-03676-3	DOMINIC BROWN, CC#3	426647	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-04113-2	C#15-04114-2, ROBIN RAY PATRICK, CC#2	427657	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office PLLC	25650	15-04687-1	ANNETTE ARLENE WILLIAMS, CC#1	437432	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-04985-1	C#15-04472-1, 15-04471-1, MOLLIE BROOKS, CC#1	429327	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Baumann Law Office PLLC	25650	15-05040-3	MILTON DWAYNE FIGUEROA, CC#3	436840	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-05162-3	C#15-04174-3, C#16-01524-3, PATRICIA BETH HENNA, CC#3	436840	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Baumann Law Office PLLC	25650	15-05367-2	DANIEL AIKERSON, CC#2	425140	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-05439-3	DAVID NELSON, CC#3	429948	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-05803-2	CONNOR ROSS MCKEE, CC#2	435901	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-05945-3	C#15-05946-3, KELSEY LYNN KRUGER, CC#3	431537	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office PLLC	25650	15-05961-2	DARRELL FORTIER JR, CC#2	431537	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-05972-2	NICKALUS GREELY, CC#2	428533	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-06594-1	C#15-06595-1, MARIO MEDRANO, CC#1	429327	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office PLLC	25650	15-0691-K26	CHANDRA JORDAN, 26TH	431537	03-29-16	District Courts	Criminal Cases - Court Ap	\$575.00	
Baumann Law Office PLLC	25650	15-06912-3	LISA LINDSEY, CC#3	434117	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-07081-2	BRIAN ANTHONY GALKA, CC#2	438297	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-07156-3	DAREN KEITH LANGE, CC#3	436840	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-07535-2	C#15-07534-2, SASHA GUILLEN, CC#2	433514	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office PLLC	25650	15-07711-1	GABRIELLE ACUNA, CC#1	436840	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-07962-3	SARAH HARP, CC#3	429392	02-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	15-1039-K368	MONICA CHARLES, MAR 4/14-MAY 11/16, 368TH	434563	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	15-1135-K26	NICHOLAS BALMGART, 26TH	428121	01-05-16	District Courts	Criminal Cases - Court Ap	\$350.00	
Baumann Law Office PLLC	25650	15-1349-K368	JEFFERY SHELTON, 368TH	426380	11-17-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	15-1403-K277	C#15-1404-K277, 15-1402-K277, ROBIN PATRICK, 277TH	427259	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	15-1536-K26	C#15-1950-K26, KRYSTAL WEAVER, 26TH	430220	02-23-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Baumann Law Office PLLC	25650	15-1652-K368	C#15-1138-K368, 15-1139-K368, 15-1137-K368, 15-1134-K368, AMBER LEWIS, 368TH	426380	11-17-15	District Courts	Criminal Cases - Court Ap	\$1,400.00	
Baumann Law Office PLLC	25650	15-1869-K368	ERIC CASTRO, 368TH	426380	11-17-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	15-1988-K277	KELSEY LYNN KRUGER, 277TH	430782	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	15-2044-K26	SHAWN ROBERTS, SEP 24/15-JUN 16/16, 26TH	436505	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	15-2241-K368	ROBERT MATSON, 368TH	428121	01-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	15-2426-K368	ELIZABETH DENISE FIREY, 368TH	430782	03-08-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Baumann Law Office PLLC	25650	15-2676-K368	DARRELL LEE FORTIER JR, 368TH	430782	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	16-00140-2	C#16-00141-2, JAMES HINES JR, CC#2	432740	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office PLLC	25650	16-0017-CPS425	CS, 425TH	433514	05-17-16	District Courts	Family Cases - Court Appt	\$585.00	
Baumann Law Office PLLC	25650	16-0017-CPS425A	CS CHILD, APR 9-JUN 27/16, 425TH	436505	08-02-16	District Courts	Family Cases - Court Appt	\$645.00	
Baumann Law Office PLLC	25650	16-0019-CPSC1	ER, JUN 16, 425TH	438500	09-20-16	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office PLLC	25650	16-0055-CPSC1	RM, MAY 16, CC#1	436840	08-09-16	County Courts At Law	Family Cases - Court Appt	\$435.00	
Baumann Law Office PLLC	25650	16-0062-K368	JAMES ELGIN HINES JR, JAN 27-MAR 22/16, 368TH	432740	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	16-0066-CPS425	DPR CHILD, JUN 10-20/16, 425TH	436505	08-02-16	District Courts	Family Cases - Court Appt	\$525.00	
Baumann Law Office PLLC	25650	16-0068-CPS395	GC, OC, RC, CC & AC, JUN 3-8/16, 395TH	437181	08-16-16	District Courts	Family Cases - Court Appt	\$315.00	
Baumann Law Office PLLC	25650	16-00843-2	C#16-04400-2, COLLEEN JO MORTON, CC#2	437181	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office PLLC	25650	16-01191-3	JERMAINE ANTHONY KYLES, CC#3	432394	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	16-01350-2	DERENDA TRAPP, CC#2	432394	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office PLLC	25650	16-01519-3	MELANIE MAE BENEFIELD, CC#3	438026	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	16-01582-2	PATRICIA BIKUNDO, CC#2	432740	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	16-01930-2	TIFFANY NICOLE MARTIN, CC#2	435901	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	16-02760-3	C#16-02761-3, CODY BUCK, CC#3	434117	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office PLLC	25650	16-03393-3	C#16-05113-3, 16-05114-3, 16-05111-3, 16-05112-3, JUSTIN LEE SOBASKI, CC#3	438026	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Baumann Law Office PLLC	25650	16-03834-2	JONATHAN ALLAN MUNIZ, CC#2	437692	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	16-0591-K368	DERENDA KAY TRAPP, 368TH	432090	04-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	16-0755-K277	C#16-0757-K277, 16-0756-K277, CARSON ANTHONY KACH, 277TH	438748	09-27-16	District Courts	Criminal Cases - Court Ap	\$950.00	
Baumann Law Office PLLC	25650	16-0788-K26	DUSTIN WAYNE BEASLEY, AUG 4/16, 26TH	437692	08-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	16-1046-K26	ANIQ ASIF ALI, MAY 12-SEP 6/16, 26TH	438748	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	16-1490-K368	JUSTIN LEE SOBASKI, MAY 20-JUL 20/16, 368TH	437181	08-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	16-1897-K368	DANIELLE GEREEN OWEN, AUG 3/16, 368TH	437692	08-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	430782CM	CREDIT FOR OVERPAYMENT ON CK 430782, 368TH	431537	03-29-16	District Courts	Criminal Cases - Court Ap	\$(600.00)	
Baxter, Michael S	20917	01/15/16	JAN 11-14/16, EXP REIMB, SHF	429525	02-02-16	Patrol Division	Training, Conf., Seminars	\$120.00	
Baxter, Michael S	20917	06/08/16	JUN 6-8/16, EXP REIMB, SHF	435576	07-05-16	Patrol Division	Training, Conf., Seminars	\$100.00	
Baxter, Michael S	20917	06/15/16	JUN 11-15/16, EXP REIMB, SHF	435576	07-05-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Baxter, Michael S	20917	06/17/16	JUN 16/16, EXP REIMB, SHF	435780	07-12-16	Patrol Division	Uniforms	\$126.49	
Bay Tech Label, Inc	24760	87468	4 X 2.5 DIRECT THERMAL LABELS, BLANK, ROLLS OF 600 1 ACROSS ON A 1 CORE. LABELS WOUND OUT. TOP OFF FIRST. STOCK #5074.0 WHITE DIRECT THERMAL W/PERMANENT ADHESIVE	432091	04-12-16	County Clerk	Office Supplies	\$176.72	160211
Bay Tech Label, Inc	24760	87844	4 X 2.5 DIRECT THERMAL LABELS, BLANK, ROLLS OF 600 1 ACROSS ON A 1 CORE. LABELS WOUND OUT. TOP OFF FIRST. STOCK #5074.0 WHITE DIRECT THERMAL W/PERMANENT ADHESIVE	432741	04-26-16	County Clerk	Office Supplies	\$44.18	160211
Bay Tech Label, Inc	24760	89287	4 X 2.5 DIRECT THERMAL LABELS, BLANK, ROLLS OF 600 SMALL LABEL 4 X 1/2 COMES OFF ROLL FIRST LOT - 50	434461	06-07-16	County Clerk	Office Supplies	\$674.00	160721
Baylor Scott & White Health	44915	15-152	REFUND, DUPLICATE PMT, EMS	427260	12-08-15	Ems	Educ Aids/Matls	\$10.00	
Baylor Scott & White Health	44915	JUN 16;JUV/2	JUN 7-9/16, M POPE, J VANFOSSAN-CORLEY, JUV	433515	05-17-16	Juvenile Services	Training, Conf., Seminars	\$540.00	
Bbva Compass Bank	20595	2016-126	OVERPAYMENT, C/CLK	438027	09-06-16	Default	Fees Of Office, Co. Clerk	\$35.00	
Bear Graphics Inc	7573	728874	MARRIAGE LICENSES WITH GOLD SEAL	427261	12-08-15	County Clerk	Printed Materials & Bindi	\$2,053.25	158477
Bearcom	36784	9457	LOT = 2500 SHIPPING	437182	08-16-16	Juvenile Services	Radio Equipment < \$5,000	\$30.00	161673
Beatrice Allen	33082	JUL 16;B2	CLOTHING-CHILD WELFARE	436506	08-02-16	Child Welfare	Clothing	\$150.00	
Beatrice Allen	33082	MAR 16;B2	CLOTHING-CHILD WELFARE	431724	04-01-16	Child Welfare	Clothing	\$300.00	
Beatrice J Glaser	35949	11/03/15	ELECTION WORKERS-COUNTY	426648	11-24-15	Elections	Election Judges/Clerks	\$175.00	
Beatrice Perez	29275	05/07/16	ELECTION WORKERS SVC CONTRACT	434118	05-31-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Beatrice Perez	29275	11/03/15	ELECTION WORKERS-COUNTY	426649	11-24-15	Elections	Election Judges/Clerks	\$200.00	
Beck Funeral Home Ltd	12121	01/03/16;KR	KATHRYN RINELL, TRANSP, JP#2	428822	01-19-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/03/16;RA	RICARDO AHUMADA, TRANSP, JP#2	428822	01-19-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/03/16;RH	RAGUEL HERRERA, TRANSP, JP#2	428822	01-19-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/04/16;SCM	SHAWN CLARK MCKEE, TRANSP, JP#4	429949	02-16-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/06/16;HR	HENRIETTA RIVERA, TRANSP, JP#2	429393	02-02-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/06/16;KS	KATHERINE SNODGRASS, TRANSP, JP#1	429142	01-26-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/09/16;MC	MATTHEW CASTILLO, TRANSP, JP#3	429665	02-09-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	01/13/16;TW	TERRY WINSKEY, TRANSP & BODY BAG, JP#1	429665	02-09-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/16/16;AC	ANN CHIDESTER, TRANSP, JP#4	429949	02-16-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/16/16;DS	DONALD SAUNDERS, TRANSP, JP#4	429949	02-16-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/17/16;EF	EMIL FOJTICK JR, TRANSP, JP#4	429949	02-16-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/17/16;MJ	MELBA JOHNSON, TRANSP, JP#2	429665	02-09-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/18/16;LBS	LLOYD BRITT SANSOM, TRANSP & BODY BAG, JP#4	429949	02-16-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/18/16;MNS	MANOLITO NOBLEJAS SALAZAR, TRANSP, JP#4	429949	02-16-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/19/16;RAC	RACHEL ANN CUMPIAN, TRANSP, JP#2	429949	02-16-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/20/16;RL	ROGER LITTLE, TRANSP, JP#2	429949	02-16-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/21/16;CM	CLAIR MARTIN, TRANSP, JP#1	429665	02-09-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/23/16;EEL	EDUARDO ENRIQUE LOPEZ, TRANSP, JP#4	429949	02-16-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/23/16;MVB	MARIO VALTEZ BARBER, TRANSP & BODY BAG, JP#1	429949	02-16-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/25/16;JLF	JUAN LOPEZ-FLORES, TRANSP, JP#2	430221	02-23-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/27/16;MC	MICHAEL CASTILLO, TRANSP, JP#3	429949	02-16-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	01/28/16;RFJ	RITA FAY JONES, TRANSP, JP#4	430221	02-23-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	

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Beck Funeral Home Ltd	12121	01/31/16;CTM	CHARLES T MURPHY, TRANSP, JP#4	430221	02-23-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/31/16;KRW	KEVIN RODNEY WHITE, TRANSP, JP#2	430221	02-23-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/01/16;JTC	JOHN THOMAS CASEY, TRANSP & BODY BAG, JP#2	430221	02-23-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/02/16;LHC	LESLIE HAROLD CARPENTER, TRANSP, JP#4	430480	03-01-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/02/16;PMG	PAMELA MARIE GONZALES, TRANSP, JP#4	430480	03-01-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/02/16;WF	WESLEY FRANKLIN, TRANSP, JP#1	430480	03-01-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/04/16;KLR	KEVIN LYNN RAY, TRANSP & BODY BAG, JP#2	430480	03-01-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/06/16;ES	EDWARD SCHMALZL, TRANSP & BODY BAG, JP#3	430480	03-01-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	02/06/16;PH	PAM HARDIN, TRANSP, JP#3	430480	03-01-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	02/08/16;DJ	DAVID JOSEPH, TRANSP & BODY BAG, JP#1	430480	03-01-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/08/16;SLC	STEFANI LYN CLINE, TRANSP & BODY BAG, JP#2	430783	03-08-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/08/16;TD	TOMMY DOWNEY, TRANSP & BODY BAG, JP#3	433516	05-17-16	J.P. Precinct 3	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/08/16;TW	TERRY WILMOT, TRANSP, JP#2	430783	03-08-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/09/16;FN	FRANCESHCA NILSEN, TRANSP & BODY BAG, JP#2	430783	03-08-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/12/16;JAH	JACLYN ANN HAMILTON, TRANSP, JP#4	430783	03-08-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/13/16;CDH	CARSON DAVID HALE, TRANSP, JP#4	430783	03-08-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/15/16;GLC	GARY LEE CORBIN, TRANSP, JP#4	430783	03-08-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/16/16;AT	ANDREW TOVAR, TRANSP, JP#1	431042	03-15-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/17/16;AB	ADAM BIERSCHENK, TRANSP, JP#3	430783	03-08-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	02/17/16;BZ	BETTY ZAMBRICK, TRANSP, JP#2	430783	03-08-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/18/16;IJ	ISIS JOHNSON, TRANSP & BODY BAG, JP#2	431042	03-15-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/18/16;JH	JESSIE HINSON IV, TRANSP, JP#1	431042	03-15-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/18/16;SRG	SEAN ROBERT GUMPERT, TRANSP & BODY BAG, JP#2	431042	03-15-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/20/16;GSC	GARY SHANE CLAKLEY, TRANSP, JP#1	431042	03-15-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/20/16;HAS	HEATHER ANNE SORRELLS, TRANSP & BODY BAG, JP#1	431042	03-15-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/20/16;VC	VIRGINIA CAMPBELL, TRANSP & BODY BAG, JP#1`	431042	03-15-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/22/16;MRB	MICHAEL REAGAN BYRD, TRANSP, JP#4	431042	03-15-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/22/16;MRB	MICHAEL REAGAN BYRD, TRANSP, JP#4	431042	03-15-16	Animal Services	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/23/16;CD	CHESTER DAVIDSON, TRANSP, JP#1	431042	03-15-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/23/16;MW	MURRAY WHEELER, TRANSP & BODY BAG, JP#1	431042	03-15-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/25/16;ERJ	EUGENE RAY JOHNSON, TRANSP, JP#2	431324	03-22-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/25/16;JD	JOHN DODSON, TRANSP & BODY BAG, JP#1	431042	03-15-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/25/16;LM	LARRY MCHALE, TRANSP, JP#4	431725	04-01-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/25/16;PI	PAMELA INGRAM, TRANSP, JP#4	431725	04-01-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/25/16;RC	ROBBIE CHAPMAN, TRANSP & BODY BAG, JP#2	431324	03-22-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/27/16;BL	BRYAN LAMBERT, TRANSP & BODY BAG, JP#2	431324	03-22-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/01/16;FH	FRANCISCO HUERTA JR, TRANSP, JP#4	431725	04-01-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/02/16;GC	GLORIA CARRIZATES, TRANSP, JP#2	431538	03-29-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/03/16;KC	KATHY CLARK, TRANSP, JP#2	431538	03-29-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/03/16;PM	PATSY MARTIN, TRANSP, JP#4	431725	04-01-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/07/16;LGC	LELAND GEORGE COSTLEY, TRANSP, JP#3	431538	03-29-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	03/09/16;CMG	CHARLES MITCHELL GOSS, TRANSP, JP#4	432092	04-12-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/09/16;FH	FRANK HUBBARD, TRANSP, JP#4	431725	04-01-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/10/16;AJ	ALEXANDER JEWETT, TRANSP, JP#4	432092	04-12-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/11/16;LC	LINDA CONNER, TRANSP, JP#4	432092	04-12-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/15/16;TM	THOMAS MAYER, TRANSP, JP#2	432395	04-19-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/16/16;EJM	ELVIN JENSSEN MORENO, TRANSP & BODY BAG, JP#3	432092	04-12-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	03/16/16;IE	ISAAC EASON, TRANSP & BODY BAG, JP#1	432092	04-12-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/20/16;AV	ANTHONY VEACH, TRANSP, JP#1	432092	04-12-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/20/16;SH	SANDRA HOLLAND, TRANSP & BODY BAG, JP#1	432092	04-12-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/22/16;BM	BEVERLY MCNAMEE, TRANSP & BODY BAG, JP#2	432742	04-26-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/22/16;JAM	JAIME ALEJANDRO MIER, TRANSP, JP#4	432742	04-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/24/16;LMR	LINDA MARIE RAGER, TRANSP, JP#4	432742	04-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/25/16;JK	JERRY KILGORE, TRANSP, JP#2	432742	04-26-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/25/16;KS	KEVIN SCHREIVER, TRANSP, JP#2	432742	04-26-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/26/16;EPW	EDWARDS P WALTERS, TRANSP & BODY BAG, JP#1	431725	04-01-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/26/16;RS	ROY SIGSBY, TRANSP & BODY BAG, JP#2	432742	04-26-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/27/16;KJ	KELLY JONES, TRANSP & BODY BAG, JP#2	432742	04-26-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/29/16;BLLG	BRYCE LANDON LESTER GWYNN, TRANSP, JP#4	432742	04-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	04/01/16;DB	DAVID BRAUNSTEIN, TRANSP & BODY BAG, JP#3	432742	04-26-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	04/01/16;LP	LANNY PETERSON, TRANSP, JP#1	432742	04-26-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/02/16;MEB	MASON EUGENE BROCK, TRANSP & BODY BAG, JP#3	432742	04-26-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	04/03/16;CB	CRYSTAL BRIDGET, TRANSP & BODY BAG, JP#3	432742	04-26-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	04/03/16;RD	RANDALL DORSETT, TRANSP, JP#3	432742	04-26-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	04/05/16;MA	MICHAEL ALDRIDGE, TRANSP & BODY BAG, JP#3	432742	04-26-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	04/06/16;KL	KISA LAVERGNE, TRANSP, JP#2	433056	05-03-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/06/16;MS	MILTON SWEAZEY, TRANSP & BODY BAG, JP#1	433056	05-03-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/09/16;HD	HERBERT DAVIS, TRANSP, JP#3	433056	05-03-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	04/09/16;MLB	MICKY LEE BRETHOWER, TRANSP, JP#3	433056	05-03-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	04/09/16;MP	MICHAEL POESCH, TRANSP & BODY BAG, JP#1	433056	05-03-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/10/16;EM	EUGENE MCCULLAGH, TRANSP & BODY BAG, JP#3	433056	05-03-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	04/13/16;RSC	ROBERT SPENCER COCCHIARELLA, TRANSP & BODY BAG, JP#1	433298	05-10-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/14/16;PJ	PATRICK JAYE, TRANSP & BODY BAG, JP#3	433056	05-03-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	04/16/16;JH	JUSTIN HELMS, TRANSP, JP#1	433298	05-10-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/16/16;LW	LAWRENCE WHEELER, TRANSP & BODY BAG, JP#2	433516	05-17-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/17/16;CP	CLARK PARSON, TRANSP & BODY BAG, JP#1	433298	05-10-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/18/16;CS	CAROL STURGIL, TRANSP & BODY BAG, JP#1	433298	05-10-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/19/16;CM	CLAUDE MARTIN, TRANSP & BODY BAG, JP#1	433298	05-10-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/20/16;RR	ROYCE RAINES, TRANSP & BODY BAG, JP#2	433516	05-17-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/22/16;FM	FLORENCE MALETZ, TRANSP, JP#4	433787	05-24-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	04/22/16;NM	NAREEMANI MARACANY, TRANSP, JP#2	433787	05-24-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/23/16;FB	FANNIE BOHN, TRANSP, JP#2	433787	05-24-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/24/16;MR	MARIA RODRIGUEZ, TRANSP, JP#2	433787	05-24-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/26/16;JCC	JOHN CHARLES CLARK, TRANSP & BODY BAG, JP#2	433787	05-24-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/27/16;MM	MILTON MELBER, TRANSP, JP#1	433787	05-24-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/28/16;JW	JAMES WORKMAN, TRANSP, JP#4	433787	05-24-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	04/29/16;CT	CECIL THOMPSON, TRANSP, JP#4	434119	05-31-16	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/30/16;WB	WILLIAM BENNETT, TRANSP & BODY BAG, JP#3	433787	05-24-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	05/01/16;CTD	CHASE THOMAS DUNLAP, TRANSP, JP#3	433787	05-24-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	05/02/16;JRW	JAMES RICHARD WALSH JR, TRANSP & BODY BAG, JP#1	433787	05-24-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/03/16;JD-A	JULIA DE LA CRUZ-ALVARADO, TRANSP, JP#4	433787	05-24-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/04/16;BAC	BRADLEY ALLEN CANARY, TRANSP, JP#3	434119	05-31-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	05/04/16;OR	OPAL REESE, TRANSP, JP#4	433787	05-24-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/05/16;JT	JANE THOMPSON, TRANSP, JP#2	434872	06-21-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/06/16;DJZ	DAVID JOHN ZIMMERMAN, TRANSP & BODY BAG, JP#2	434564	06-14-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/08/16;LDL	LARRY DAN LITTLEFIELD, TRANSP, JP#4	434119	05-31-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/09/16;ZTD	ZANE TAYLOR DIXON, TRANSP, JP#4	434872	06-21-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/11/16;BE	BRENDA EARLY, TRANSP & BODY BAG, JP#2	434872	06-21-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/11/16;CDL	CARA DANETTE LOUNSBERY, TRANSP, JP#4	434564	06-14-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/11/16;CRC	CHARD RICHARD CRAIG, TRANSP, JP#4	434564	06-14-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/11/16;RG	ROBERTO GUZMAN, TRANSP & BODY BAG, JP#1	434119	05-31-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/13/16;PD	PHILLIPE DESHONES, TRANSP, JP#2	434564	06-14-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/15/16;TD	TANISHA DUMMONT, TRANSP, JP#1	434564	06-14-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/16/16;ANS	ASHLEY NICOLE SMITH, TRANSP, JP#2	434872	06-21-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/17/16;AP	ALICE PATTON, TRANSP & BODY BAG, JP#2	434564	06-14-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/17/16;JW	JOEL WEBBER, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/18/16;MH	MARGARET HEINRICHS, TRANSP, JP#1	434872	06-21-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/20/16;AC	APRIL CAREY, TRANSP, JP#2	434872	06-21-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/20/16;JH	JOHN HINSON, TRANSP & BODY BAG, JP#2	434872	06-21-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/20/16;MD	MICHAEL DAVIS, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/20/16;MK	MARGARET KERLIN, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/21/16;DG	DIANE GLEE, TRANSP & BODY BAG, JP#2	434872	06-21-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/21/16;LF	LISA FRY, TRANSP & BODY BAG, JP#2	434872	06-21-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/22/16;GK	GAIL KILPEC, TRANSP & BODY BAG, JP#2	434872	06-21-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/24/16;SB-L	SADOT BAZA-LEONIDES, TRANSP & BODY BAG, JP#1	434872	06-21-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/26/16;CB	CARY BURKE, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/26/16;DTF	DIMITRI TREMAYE FINCH, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/26/16;SC	SHANNON CLAWSON, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	06/03/16;DT	DELFINO TORRES, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	06/03/16;PEN	PAUL EDWARD NAMAN, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	06/04/16;DAM	DEREK ALAN MORALES, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	06/05/16;JEB	JOHN ERIK BOSTROM, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	06/06/16;TL	TERRY LILJENQUIST, TRANSPORT & BODY BAG, JP#1	435189	06-28-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/07/16;AB	ALEXEI BAUEREIS, TRANSPORT & BODY BAG, JP#1	435189	06-28-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	06/09/16;CC	CHARLES CAPOBIANCO, TRANSPORT & BODY BAG, JP#1	435189	06-28-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/09/16;SS	STACY SANCHEZ, TRANSPORT & BODY BAG, JP#1	435189	06-28-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/10/16;CB	CHARLES BAILEY, TRANSPORT & BODY BAG, JP#3	435189	06-28-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	06/10/16;MK	MICHAEL KELLY, TRANSP & BODY BAG, JP#1	435446	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/12/16;DS	DAMON STEWARD, TRANSP & BODY BAG, JP#1	435446	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/12/16;MG	MARY GRIFFIN, TRANSP & BODY BAG, JP#1	435446	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/12/16;ML	MARY LITKIN, TRANSP & BODY BAGS, JP#1	435446	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/12/16;RM	ROBERT MANNAS, TRANSP & BODY BAG, JP#1	435446	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/13/16;TH	THOMAS HARNESS, TRANSP & BODY BAG, JP#1	435446	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/13/16;WM	WILLIAM MINIX, TRANSP & BODY BAG, JP#1	435446	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/14/16;AR	ALONZO ROGERS, TRANSP, JP#4	436235	07-26-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	06/14/16;RKW	RICKY KURT WIEDEBUSCH, TRANSP & BODY BAG, JP#1	435446	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/15/16;GB	GREGORY BICKERS, TRANSP & BODY BAG, JP#1	435446	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/15/16;GR	GERALD REED, TRANSP & BODY BAG, JP#1	435446	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/16/16;BAG	BRAD ALLEN GOLL, TRANSP & BODY BAG, JP#2	435902	07-19-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/16/16;GL	GREGORY LOGSDON, TRANSP, JP#1	435679	07-12-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/17/16;SP	SANDRA PAUSKA, TRANSP & BODY BAG, JP#1	435679	07-12-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/19/16;AS	ALLEN STEVENS, TRANSP & BODY BAG, JP#2	435902	07-19-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/24/16;SB	STEVEN BOTY, TRANSP & BODY BAG, JP#3	435902	07-19-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	06/25/16;AC	ANTHONY COPPOLA JR, TRANSP & BODY BAG, JP#3	435902	07-19-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	06/26/16;BN	BEVERLY NEWBORG, TRANSP & BODY BAG, JP#3	435902	07-19-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	06/26/16;KM	KATHERINE MEYERS, TRANSP, JP#3	435902	07-19-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	06/27/16;FWJ	FREDERICK WILLIAM JAKOBSON, TRANSP, JP#4	438501	09-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	06/28/16;DS	DAVID SHERIFF, TRANSP & BODY BAG, JP#1	435902	07-19-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	06/28/16;NB	NARLAND BERRY, TRANSP & BODY BAG, JP#1	435902	07-19-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/30/16;MF	MICHAEL FRANKHOUSER, TRANSP, JP#2	436507	08-02-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/01/16;CB	CARA BOWLES, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/01/16;DLW	DANNIE LEE WOOTEN, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/01/16;RLH	ROGER LEE HUTTON, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/02/16;DC	DUANE COX, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/02/16;FRA	FLORINCE ROSE ALEXANDER, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/03/16;JD	JOANN DORIS, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/03/16;OFWB	OAJOE FRANCES WEST BEHRENS, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/04/16;DDJ	DARIUS DESHAWN JOHNSON, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/04/16;DG	DENNIS GASKAMP, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/04/16;JG	JONATHAN GIDDINGS, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/09/16;GM	GEORGE MCQUEEN, TRANSP & BODY BAG, JP#1	436507	08-02-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/09/16;JK	JIMMY KELLOUGH, TRANSP & BODY BAG, JP#1	436507	08-02-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/09/16;PJ	PATRICIA JORDAN, TRANSP & BODY BAG, JP#1	436507	08-02-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/10/16;JV	JUAN VILLALOBOS-GARCIA, TRANSP & BODY BAG, JP#1	436507	08-02-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/11/16;TLRS	TAMARA LYNN RICHARDSON SPRADLING, TRANSP & BODY BAG, JP#2	436841	08-09-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/14/16;JE	JAMES EILERMAN, TRANSP, JP#4	437183	08-16-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/14/16;LPRO	LA PASSION RENEE O'NEIL, TRANSP, JP#4	437183	08-16-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/15/16;IA	IJAZ AHMED, TRANSP & BODY BAG, JP#1	436841	08-09-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/17/16;GH	GLORIA HAUSER, TRANSP & BODY BAG, JP#2	436841	08-09-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/17/16;GS	GROVER SWAIN, TRANSP & BODY BAG, JP#2	436841	08-09-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/18/16;SG	SANKIRTH GUNDAM, TRANSP & BODY BAG, JP#2	436841	08-09-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/19/16;BW	BRITTANY WATSON, TRANSP & BODY BAG, JP#1	436841	08-09-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/22/15;EV	ELIZABETH VAUGHN, TRANSP, JP#3	425455	10-27-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Beck Funeral Home Ltd	12121	07/22/16;WW	WILLIAM WOLFF, TRANSP & BODY BAG, JP#3	437183	08-16-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	07/23/16;SC	SHIRLEY COSSON, TRANSP, JP#3	437183	08-16-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	07/24/16;RP	RAJENDRA PATEL, TRANSP & BODY BAG, JP#3	437183	08-16-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	07/25/16;DM	DAVID MEDRANO, TRANSP & BODY BAG, JP#3	437183	08-16-16	J.P. Precinct 3	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/25/16;RH	ROBERT HRECHKO, TRANSP, JP#1	437183	08-16-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/25/16;SB	SABRINA BUTT, TRANSP & BODY BAG, JP#3	437183	08-16-16	J.P. Precinct 3	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/26/16;JG	JESUS GONZALES, TRANSP & BODY BAG, JP#1	437183	08-16-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/27/16;AEH	AMRI ELAINE HOOVER, TRANSP, JP#4	437693	08-30-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	07/27/16;KB		437183	08-16-16	J.P. Precinct 1	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	07/27/16;KB	KENNETH BURGESS, TRANSP & BODY BAG, JP#3	437183	08-16-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	07/29/16;DA	DOYCE ANDERSON, TRANSP & BODY BAG, JP#1	437183	08-16-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	07/31/16;BH	BRANDON HAGGARD, TRANSP, JP#4	437693	08-30-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	08/02/16;BRW	BILLY RAY WILLIAMS, TRANSP, JP#1	437433	08-23-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	08/02/16;JP#1	TRAVIS MARTINEZ, TRANSP, JP#1	437433	08-23-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	08/03/16;GJ	GARY JOHNSON, TRANSP & BODY BAG, JP#2	437693	08-30-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	08/05/16;LL	LEANNA LOFTUS, TRANSP, JP#2	437693	08-30-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/08/16;ZP	ZACHARY PHILIPS, TRANSP & BODY BAG, JP#1	437693	08-30-16	J.P. Precinct 1	Autopsies, Med Inquests	\$250.00	
Beck Funeral Home Ltd	12121	08/08/16;ZP	ZACHARY PHILIPS, TRANSP & BODY BAG, JP#1	437693	08-30-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	08/12/16;UNKNOWN (GA)	GLORIA ALEMAN, TRANSP, JP#4	438501	09-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/15/16;SH	SUZANNE HOWELL, TRANSP & BODY BAG, JP#1	437693	08-30-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	08/17/16;KL	KRZYSZTOF LEWANDOWSKI, TRANSP, JP#4	438501	09-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/17/16;UNKNOWN (YOL)	YONATHAN O'CAMPO LOPEZ, TRANSP, JP#4	438501	09-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/18/16;JDM	JOHN DAVID MARTIN, TRANSP, JP#4	438501	09-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/19/16;CJ	CHRISTOPHER JELLISON, TRANSP, JP#4	438501	09-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/20/16;KPR	KEVIN PAUL ROBERTS, TRANSP, JP#3	438298	09-13-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	08/22/16;SZ	SAMUEL ZUCKERMAN, TRANSP, JP#1	438298	09-13-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/23/16;KOJ,JP#4	KATHLEEN ORRICK JOHNSON, TRANSP, JP#4	438501	09-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/24/16;MMV	MICHAEL MARTIN VILLARREAL, TRANSP, JP#4	438501	09-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/25/16;AWS	ALDOR WAYNE APANN JR, TRANSP, JP#4	438501	09-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/25/16;JRL	JAMES RODNEY LEWIS, TRANSP, JP#4	438501	09-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/26/16;DRT	DIEGO RAMOS TRUJILLO, TRANSP, JP#2	438501	09-20-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/26/16;EB	EDWARD BERSHAD, TRANSP & BODY BAG, JP#1	438501	09-20-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	08/31/15;JTW	JOSEPH TYLER WILLIAMS, TRANSP, JP#4	424570	10-06-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	08/31/15;RC	ROBERTO CHAPA, TRANSP, JP#4	424570	10-06-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	08/31/15;SLT	SANDRA L JERO, TRANSP, JP#4	424570	10-06-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	09/07/16;JR	JUSTIN ROBINSON, TRANSP & BODY BAG, JP#1	438749	09-27-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/08/16;MB	MARY BRADLEY, TRANSP & BODY BAG, JP#1	438749	09-27-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/11/15;LB	LINDA BOWEN, TRANS, JP#4	424570	10-06-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	09/12/15;WG	WILLIAM GIFFORD, TRANSP, JP#4	425141	10-20-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	09/13/15;CL	CLAUDE LONDON, TRANSP, JP#4	425141	10-20-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	09/13/15;JLM-N	JERRI LYNN MUSE- NEWTON, TRANSP, JP#4	425141	10-20-15	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/15/15;MC	MATTHEW CENICEROS, TRANS, JP#4	425141	10-20-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	09/17/15;LVR	LEIA VICTORIA REYES, TRANSP & BODY BAG, JP#3	424864	10-13-15	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	09/18/15;DH	DANIEL HAMPTON, TRANS, JP#2	424864	10-13-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/18/15;MRS	MARCUS RYAN SHUGART, TRANS, JP#4	425141	10-20-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	09/20/15;AET	AUDRA ELISE THELEN, TRANSP & BODY BAG, JP#2	424864	10-13-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/20/15;DWS	DAVID WAYNE SIKES, TRANSP, JP#2	424864	10-13-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/22/15;DS	D'ONN STEVENS, TRANSP, JP#1	424864	10-13-15	J.P. Precinct 1	Autopsies, Med Inquests	\$200.00	
Beck Funeral Home Ltd	12121	09/23/15;BK	BRIAN KOVACH, TRANSP, JP#4	425455	10-27-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	09/24/15;AD	ANN DYKHOUSE, TRANSP & BODY BAG, JP#2	424864	10-13-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/26/15;KL	KATHLEEN LOWE, TRANSP & BODY BAG, JP#2	425455	10-27-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/27/15;RK	RICHARD KNIGHT, TRANSP & BODY BAG, JP#2	425455	10-27-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/30/15;BF	BRIANA FLORES, TRANSP & BODY BAG, JP#2	425455	10-27-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/01/15;BM	BRIAN MARNEY, TRANSP & BODY BAG, JP#1	425141	10-20-15	J.P. Precinct 1	Autopsies, Med Inquests	\$250.00	
Beck Funeral Home Ltd	12121	10/01/15;SL	SUSIE LOPEZ, TRANSP, JP#4	426650	11-24-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/01/15;TM	TERRY MCGUIRE, TRANSP, JP#4	426650	11-24-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/02/15;DP	DANA PHARR, TRANSP & BODY BAG, JP#2	425455	10-27-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/02/15;WWP	WILBER WILLIAMSON PETERSON, TRANSP, JP#4	426650	11-24-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/10/15;CCL	CAROLYN CAMPBELL LUNARES, TRANSP, JP#4	426650	11-24-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/10/15;IJE	IRENE JEAN EDWARDS, TRANSP, JP#4	426650	11-24-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/10/15;KLE	KATE LYNN EDWARDS, TRANSP, JP#4	426650	11-24-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/12/15;AA	AURELIA ANDRADE, TRANS & BODY BAG, JP#1	426031	11-10-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/12/15;MCB	MAJOR CONNER BLANKS, TRANSP, JP#3	426031	11-10-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Beck Funeral Home Ltd	12121	10/12/15;PFJ	PAUL FRANKLIN JONES, TRANSP & BODY BAG, JP#1	426031	11-10-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/14/15;RWB	RICHARD WARREN BROWN, TRANSP, JP#4	426650	11-24-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/16/15;ACP	ANNA CLARIDINE POND, TRANSP, JP#4	426650	11-24-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/16/15;SG	SERENITY GATES, TRANSP, JP#4	426650	11-24-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/18/15;AG	ANDRES GODINEZ, TRANSP & BODY BAG, JP#1	426031	11-10-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/18/15;BN	BRIAN NAAB, TRANSP, JP#1	426031	11-10-15	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/18/15;EG	ENRIQUE GUERRERO-RODRIGUEZ, TRANSP & BODY BAG, JP#1	426031	11-10-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/18/15;MG	MARIO GODINEZ, TRANSP & BODY BAG, JP#1	426031	11-10-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/18/15;RGM	ROBERTO GUERRERO MARES, TRANSP & BODY BAG, JP#1	426031	11-10-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	10/20/15;U	UNIDENTIFIED, TRANSP, JP#1	426031	11-10-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/23/15;AC	AMOS CHAVEZ, TRANSP, JP#1	426031	11-10-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/25/15;BJ	BETH JENNINGS, TRANSP & BODY BAG, JP#2	426381	11-17-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/25/15;MJT	MICHAEL JOHN THOMAS, TRANSP & BODY BAG, JP#2	426381	11-17-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/26/15;SEP	SUE ELLEN PURTZER, TRANSP, JP#4	426031	11-10-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/27/15;JG	JEFFREY GISH, TRANSP & BODY BAG, JP#2	427262	12-08-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/27/15;JR	JULIE RAGAN, TRANSP & BODY BAG, JP#1	426381	11-17-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/27/15;RH	RAY HAYNES, TRANSP & BODY BAG, JP#1	426381	11-17-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/28/15;LG	LESTER GUIN, TRANSP, JP#2	427262	12-08-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/28/15;RR	RASHINDA RAHMAN, TRANSP, JP#2	427262	12-08-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/29/15;MH	MARCIA HAGLER, TRANSP & BODY BAG, JP#2	427262	12-08-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/29/15;SL	SCOTT LAGRONE, TRANSP & BODY BAG, JP#1	426381	11-17-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/29/15;TS	TONI SULLIVAN, TRANSP, JP#2	426381	11-17-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/31/15;LB	LENLIE BARKER, TRANSP & BODY BAG, JP#3	426650	11-24-15	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	11/02/15;BB	BEVERLY BRIDGEFORD, TRANSP & BODY BAG, JP#1	426650	11-24-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	11/02/15;TLM	TETUSS LEROY MILLER, TRANSP, JP#4	426650	11-24-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	11/03/15;RM	RYAN MELTON, TRANSP & BODY BAG, JP#2	427262	12-08-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	11/04/15;GM	GILBERT MEYER, TRANSP, JP#4	428122	01-05-16	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/07/15;MC	MARK CALLIS, TRANSP, JP#4	430221	02-23-16	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/08/15;TM	TERRY MAY, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	11/10/15;DR	DAVID RYTHER, TRANSP & BODY BAG, JP#1	427262	12-08-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	11/11/15;DT	DOMINIC TURNER, TRANSP & BODY BAG, JP#1	427262	12-08-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	11/11/15;RN	RONALD NEEL, TRANSP, JP#4	428122	01-05-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	11/12/15;JMM	JAMES MICHAEL MCDONALD, TRANSP, JP#4	428122	01-05-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	11/13/15;RVM	RICKY VERNON MCKEE, TRANSP, JP#2	427658	12-15-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/14/15;CR	CRYSTAL RAGSDALE, TRANSP, JP#2	427658	12-15-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/14/15;JH	JASPER HARDY, TRANSP & BODY BAG, JP#2	427658	12-15-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	11/14/15;SP	SUSIE PRESTON, TRANSP, JP#2	427658	12-15-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/14/15;TS	THOMAS SHOOK, TRANSP, JP#2	427658	12-15-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/16/15;AM	ASHLEY MARTIN, TRANSP, JP#2	427658	12-15-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/16/15;MR	MINERVA REXACH CORREA, TRANSP, JP#2	427658	12-15-15	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/16/15;MS	MARYLYNE SHADRICK, TRANSP, JP#4	428122	01-05-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	11/17/15;JCB	JEFFREY CLAY BOND, JP#4	428122	01-05-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	11/17/15;RR	RUSSELL REVEL, TRANSP & BODY BAG, JP#2	427658	12-15-15	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	11/19/15;RS	RONALD NEEL, TRANSP, JP#4	428122	01-05-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	11/23/15;RB	RICHARD BOUCHARD, TRANSP, JP#1	427658	12-15-15	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/23/15;SM	SEAN MARTIN, TRANSP & BODY BAG, JP#1	427658	12-15-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	11/24/15;WB	WILLIAM BARBER, TRANSP, JP#4	427658	12-15-15	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	11/26/15;HC	HOWARD CRAIN, TRANSP, JP#2	428122	01-05-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/26/15;JM	JAMES MAGNESS, TRANSP, JP#2	428122	01-05-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/26/15;MR	MIKIAH RAHEL, TRANSP, JP#2	428122	01-05-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/27/15;TR	TERRY RIDGEWAY, TRANSP & BODY BAG, JP#2	428122	01-05-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	11/28/15;HFS	HELEN F SMITH, TRANSP, JP#2	428122	01-05-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/02/15;RT	RAY TIDEY, TRANSP, JP#2	428122	01-05-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/07/15;KH	KENNETH HERNANDEZ, TRANSP, JP#4	430480	03-01-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/07/15;RC	RANDALL CAIN, TRANSP, JP#4	436507	08-02-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/08/15;LLH	LOREN LEON HAZELDAHL, TRANSP, JP#4	428122	01-05-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/08/15;LLR	LEE LAWRENCE REESE, TRANSP, JP#4	428122	01-05-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/08/15;NS	NINA SPIRIDONOVA, TRANSP, JP#4	428122	01-05-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/09/15;MJH	MILTON JEROME HEAD, TRANSP, JP#4	428122	01-05-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/10/15;CA	CHARLES HALL, TRANSP, JP#4	428822	01-19-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/10/15;EB	ETHAN BRANTLEY, TRANSP & BODY BAG, JP#1	428122	01-05-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/10/15;HB	HAROLD BUNCH, TRANSP, JP#4	428822	01-19-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/11/15;WK	WAYNE KUEHN JR, JP#3	428122	01-05-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Beck Funeral Home Ltd	12121	12/12/15;JSC	JOSHUA SPENCER CARRO, TRANSP, JP#4	428822	01-19-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/17/15;LTT	LYNN TALLEY TIEMANN, TRANSP, JP#4	428822	01-19-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/19/15;BF	BERNARD FONATINE, TRANSP & BODY BAG, JP#1	428534	01-12-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/23/15;BM	BILLY MADDOX, TRANSP, JP#4	428822	01-19-16	J.P. Precinct 4	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	12/24/15;HS	HALLY SMITH, TRANSP & BODY BAG, JP#1	428822	01-19-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/26/15;DS	DAKOTA SUTTER, TRANSP & BODY BAG, JP#1	428822	01-19-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/31/15;MEE	MARCUS EVERETT EASLEY, TRANSP & BODY BAG, JP#2	428822	01-19-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	4IN160028	R#20351, L MCHALE, REFUND, JP#4	433788	05-24-16	Default	Jp Courts-Refunds	\$57.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	4IN760089	OVERPAYMENT, REFUND, C BURKE, JP#4	438501	09-20-16	Default	Jp Courts-Refunds	\$45.00	
Beck Funeral Home Ltd	12121	NOV 30/15;LR	LEWIS ROTCHBART, TRANS & BODY BAG, JP#1	427658	12-15-15	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Bedrock Title	45078	113076	OVERPAYMENT, C/CLK	429666	02-09-16	Default	Fees Of Office, Co. Clerk	\$635.00	
Belinda Ozuna	43600	11/03/15	ELECTION WORKERS-COUNTY	426651	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Belinda Sue Lowry	45555	4TR-12-1901	MAR 7/16, JUROR, JP#4	434565	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bell Co Const 4	42944	13-0750-T368	SERVICE FEE, D/CLK	430481	03-01-16	Default	Fees Of Office, Dist Cler	\$125.00	
Bell Co Const 4	42944	15-0101-T26	PAYMENT OF SERVICE FEES, D/CLK	426032	11-10-15	Default	Fees Of Office, Dist Cler	\$70.00	
Bell Co Const 4	42944	15-0172-T368	SERVICE FEE, D/CLK	433300	05-10-16	Default	Fees Of Office, Dist Cler	\$70.00	
Bell Co Const 4	42944	16-0008-T368	SERVICE FEE, D/CLK	437434	08-23-16	Default	Fees Of Office, Dist Cler	\$70.00	
Bell Crops Committee	44941	01/06/16;PARKS	PROFESSIONAL GROUNDS MAINTENANCE CONFERENCE (7), PARKS	427966	12-18-15	Parks Department	Training, Conf., Seminars	\$350.00	
Bell Cty Sheriff	17287	11-425-T368	PAYMENT OF SVC FEES, MAY 16, D/CLK	435190	06-28-16	Default	Fees Of Office, Dist Cler	\$60.00	
Bell Cty Sheriff	17287	13-0314-T277	PAYMENT OF SVC FEES, APR 16, D/CLK	435870	07-12-16	Default	Fees Of Office, Dist Cler	\$70.00	
Bell Cty Sheriff	17287	JAN 16	SERVICE FEE, D/CLK	430482	03-01-16	Default	Fees Of Office, Dist Cler	\$140.00	
Bell Cty Sheriff	17287	JUL 16	SERVICE FEE, D/CLK	437435	08-23-16	Default	Fees Of Office, Dist Cler	\$210.00	
Bell Cty Sheriff	17287	NOV 15	SERVICE FEE, D/CLK	428123	01-05-16	Default	Fees Of Office, Dist Cler	\$130.00	
Bell Embroidery/Bell Cleaners & Alterations	35830	53417	PO 157347, UNIFORMS, MAINT	3009134	01-20-16	Wmsn Cty Buildings	Uniforms	\$48.30	
Bell Embroidery/Bell Cleaners & Alterations	35830	55242	PO 157347, UNIFORMS, MAINT	3009134	01-20-16	Wmsn Cty Buildings	Uniforms	\$14.00	
Bell Embroidery/Bell Cleaners & Alterations	35830	57255	ALTERATION, MOT	3008362	10-14-15	Outreach Department	Uniforms	\$21.00	
Bell Embroidery/Bell Cleaners & Alterations	35830	57444	ALTERATION, MOT	3008362	10-14-15	Outreach Department	Uniforms	\$21.00	
Bell Embroidery/Bell Cleaners & Alterations	35830	57448	ALTERATION, 2015 HCL	3008362	10-14-15	Commissioners Court	P&G-Capital	\$21.00	
Bell Embroidery/Bell Cleaners & Alterations	35830	66732	EMBROIDERY FOR PM, SHF	3010173	05-04-16	Criminal Investigation Division	Uniforms	\$43.80	
Bell, Rodney	32691	01/29/16	JAN 26-27/16, EXP REIMB, JUV	430374	02-23-16	Juvenile Services	Training, Conf., Seminars	\$30.24	
Ben Scott Shirley	45779	4TR-14-1788	JURORS, JP#4	435903	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Benchmark Title Llc	44999	108601	DOC#2015110821, OVERPAYMENT, CK#100028163, C/CLK	428535	01-12-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Benco Dental Co	45147	1H297784	VACUUM BREAKER FOR PUMP SYSTEM, JAIL	431008	03-08-16	County Jail	Repairs To Equipment	\$103.00	
Benco Dental Co	45147	1H304768	PUMP SYSTEM LEAK REPAIR, JAIL	431008	03-08-16	County Jail	Repairs To Equipment	\$144.17	
Bengtson, Stafford G	10857	01/25/16	JAN 15/16, EXP REIMB, R&B	429590	02-02-16	Unified Road System	Membership Dues	\$75.00	
Bengtson, Stafford G	10857	12/14/15	DEC 10/15, EXP REIMB, R&B	428040	12-18-15	Unified Road System	Training, Conf., Seminars	\$50.00	
Benjamin Tucker	43696	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433517	05-17-16	Haz-Mat	Haz-Mat Training Program	\$480.00	
Benjamin Tucker	43696	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427660	12-15-15	Haz-Mat	Haz-Mat Training Program	\$435.00	
Benkendorfer, Sabrina B	22490	01/06/16	DEC 15, EXP REIMB, 2016 VETERANS/DWI	429259	01-26-16	Commissioners Court	P&G-Oper/Maint	\$1.84	
Benkendorfer, Sabrina B	22490	05/12/16	APR 16, EXP REIMB, 2016 DWI/VETERANS	434504	06-07-16	Commissioners Court	P&G-Oper/Maint	\$14.04	
Benkendorfer, Sabrina B	22490	06/11/16	MAY 3-24/16, EXP REIMB, DRUG CRT	436122	07-19-16	Drug Court Program	Special Events	\$6.54	
Benkendorfer, Sabrina B	22490	06/11/16	MAY 3-24/16, EXP REIMB, DRUG CRT	436122	07-19-16	Drug Court Program	Travel	\$3.46	
Benkendorfer, Sabrina B	22490	06/11/16	MAY 3-24/16, EXP REIMB, DRUG CRT	436122	07-19-16	Veterans Court Program	Special Events	\$11.72	
Benkendorfer, Sabrina B	22490	06/11/16	MAY 3-24/16, EXP REIMB, DRUG CRT	436122	07-19-16	Veterans Court Program	Training, Conf., Seminars	\$49.74	
Benkendorfer, Sabrina B	22490	07/15/16	MAY 27-JUN 29/16, EXP REIMB, DRUG CRT	437149	08-09-16	Drug Court Program	Travel	\$432.53	
Benkendorfer, Sabrina B	22490	07/15/16	MAY 27-JUN 29/16, EXP REIMB, DRUG CRT	437149	08-09-16	Veterans Court Program	Travel	\$417.19	
Benkendorfer, Sabrina B	22490	07/29/16	JUL 16, EXP REIMB, 2016 VETERANS GRANT	437354	08-16-16	Commissioners Court	P&G-Oper/Maint	\$17.60	
Benkendorfer, Sabrina B	22490	08/01/16	JUL 1-29/16, EXP REIMB, DRUG CRT	437354	08-16-16	Drug Court Program	Travel	\$15.12	
Benkendorfer, Sabrina B	22490	10/15/15	SEP 1-30/15, EXPENSE REIMB, 2015 DWI	425930	11-03-15	Commissioners Court	P&G-Oper/Maint	\$7.36	
Benkendorfer, Sabrina B	22490	11/15/15	OCT 15, EXP REIMB, 2016 DWI/VETERAN'S GRANT	427181	12-01-15	Commissioners Court	P&G-Oper/Maint	\$7.36	
Benkendorfer, Sabrina B	22490	12/10/15	NOV 15, EXP REIMB, 2016 DWI	428367	01-05-16	Commissioners Court	P&G-Oper/Maint	\$3.68	
Bennett, Josiah A	39855	11/13/15	NOV 9-11/15, EXP REIMB, SHF	427421	12-08-15	Patrol Division	Training, Conf., Seminars	\$100.00	
Bennie Ross	45907	JUL 16;L2	CLOTHING-CHILD WELFARE	437186	08-16-16	Child Welfare	Clothing	\$400.00	
Bentley Systems Incorporated	42952	47773877	POWER GEOPAK SELECT SUBSCRIPTION 9/24/16-9/24/17& OPEN ACCESS LICENSE SUBSCRIPTION 9/24/16-9/24/17	438750	09-27-16	Unified Road System	Software Maintenance	\$(6,875.66)	
Bentley Systems Incorporated	42952	47773881	PERSONAL BENTLEY LEARN SUBSCRIPTION (9/24/16-9/23/17) *PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG.	438502	09-20-16	Unified Road System	Software Maintenance	\$(1,465.93)	
Bernice Darden	44799	11/03/15	ELECTION WORKERS-COUNTY	426652	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Best, Clinton S	45809	05/24/16	MAY 17/16, EXP REIMB, R&B	436290	07-26-16	Unified Road System	Training, Conf., Seminars	\$28.08	
Bestline Communications	14510	104;425TH	SEP 15, 425TH	425456	10-27-15	425Th District Court	Telephone Service	\$4.88	
Bestline Communications	14510	106;425TH	OCT-NOV 15, 425TH	427967	12-18-15	425Th District Court	Telephone Service	\$3.50	
Bestline Communications	14510	106;MOT	SEP 15, MOT	425142	10-20-15	Outreach Department	Telephone Service	\$16.09	
Bestline Communications	14510	106;MOT	SEP 15, 2015 HCL	425142	10-20-15	Commissioners Court	P&G-Capital	\$.79	
Bestline Communications	14510	107;MOT	OCT 15, MOT	426653	11-24-15	Outreach Department	Telephone Service	\$17.94	
Bestline Communications	14510	107;MOT	OCT 15, 2016 HCL	426653	11-24-15	Commissioners Court	P&G-Capital	\$1.06	
Bestline Communications	14510	108;MOT	NOV 15, MOT	428536	01-12-16	Outreach Department	Telephone Service	\$11.66	
Bestline Communications	14510	108;MOT	NOV 15, 2016 HCL	428536	01-12-16	Commissioners Court	P&G-Capital	\$1.50	
Bestline Communications	14510	109;MOT	DEC 15, MOT	428823	01-19-16	Outreach Department	Telephone Service	\$18.85	
Bestline Communications	14510	109;MOT	DEC 15, 2016 HCL	428823	01-19-16	Commissioners Court	P&G-Capital	\$4.62	
Bestline Communications	14510	110;425TH	MAR 16, 425TH	432396	04-19-16	425Th District Court	Telephone Service	\$3.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	110;ANML	SEP 15, ANML SVC	425142	10-20-15	Animal Services	Telephone Service	\$42.15	
Bestline Communications	14510	110;ESD	AUG 15, ESD	424865	10-13-15	Emergency Services Department	Telephone Service	\$12.50	
Bestline Communications	14510	110;MOT	JAN 16, MOT	430222	02-23-16	Outreach Department	Telephone Service	\$14.44	
Bestline Communications	14510	110;MOT	JAN 16, 2016 HCL	430222	02-23-16	Commissioners Court	P&G-Capital	\$1.86	
Bestline Communications	14510	111;ANML	OCT 15, ANML SVC	426653	11-24-15	Animal Services	Telephone Service	\$45.93	
Bestline Communications	14510	111;ESD	SEP 15, ESD	425456	10-27-15	Emergency Services Department	Telephone Service	\$10.11	
Bestline Communications	14510	111;MOT	FEB 16, MOT/2016 HCL	431325	03-22-16	Outreach Department	Telephone Service	\$21.81	
Bestline Communications	14510	111;MOT	FEB 16, MOT/2016 HCL	431325	03-22-16	Commissioners Court	P&G-Capital	\$1.65	
Bestline Communications	14510	112;ANML	NOV 15, ANML SVC	427967	12-18-15	Animal Services	Telephone Service	\$40.39	
Bestline Communications	14510	112;ESD	OCT 15, ESD	427117	12-01-15	Emergency Services Department	Telephone Service	\$7.16	
Bestline Communications	14510	112;MOT	MAR 16, MOT	433302	05-10-16	Outreach Department	Telephone Service	\$10.70	
Bestline Communications	14510	112;MOT	MAR 16, 2016 HCL	433302	05-10-16	Commissioners Court	P&G-Capital	\$1.19	
Bestline Communications	14510	113;ANML	DEC 15, ANML SVC	428823	01-19-16	Animal Services	Telephone Service	\$42.74	
Bestline Communications	14510	113;ESD	NOV 15, ESD	427661	12-15-15	Emergency Services Department	Telephone Service	\$2.87	
Bestline Communications	14510	113;MOT	APR 16, MOT	433789	05-24-16	Outreach Department	Telephone Service	\$13.18	
Bestline Communications	14510	113;MOT	APR 16, 2016 HCL	433789	05-24-16	Commissioners Court	P&G-Capital	\$3.13	
Bestline Communications	14510	114;ANML	JAN 16, ANML SVC	430222	02-23-16	Animal Services	Telephone Service	\$41.15	
Bestline Communications	14510	114;MOT	MAY 16, MOT	434874	06-21-16	Outreach Department	Telephone Service	\$20.08	
Bestline Communications	14510	114;MOT	MAY 16, 2016 HCL	434874	06-21-16	Commissioners Court	P&G-Capital	\$1.28	
Bestline Communications	14510	115;ANML	FEB 16, ANML SVC	431043	03-15-16	Animal Services	Telephone Service	\$42.08	
Bestline Communications	14510	115;ESD	JAN 16, ESD	429950	02-16-16	Emergency Services Department	Telephone Service	\$4.52	
Bestline Communications	14510	115;MOT	JUN 16, MOT	436236	07-26-16	Outreach Department	Telephone Service	\$16.07	
Bestline Communications	14510	115;MOT	JUN 16, 2016 HCL	436236	07-26-16	Commissioners Court	P&G-Capital	\$1.58	
Bestline Communications	14510	116;ANML	MAR 16, ANML SVC	432396	04-19-16	Animal Services	Telephone Service	\$43.20	
Bestline Communications	14510	116;ESD	FEB 16, ESD	431043	03-15-16	Emergency Services Department	Telephone Service	\$7.74	
Bestline Communications	14510	116;JAIL	SEP 15, JAIL	425142	10-20-15	County Jail	Telephone Service	\$318.93	
Bestline Communications	14510	116;MOT	JUL 16, MOT	437436	08-23-16	Outreach Department	Telephone Service	\$12.45	
Bestline Communications	14510	116;MOT	JUL 16, 2016 HCL	437436	08-23-16	Commissioners Court	P&G-Capital	\$.67	
Bestline Communications	14510	117;AIR CHECK	JAN 16, 2016 AIR CHECK	429950	02-16-16	Commissioners Court	P&G-Oper/Maint	\$3.60	
Bestline Communications	14510	117;ANML	APR 16, ANML SVC	433518	05-17-16	Animal Services	Telephone Service	\$46.77	
Bestline Communications	14510	117;ESD	MAR 16, ESD	433057	05-03-16	Emergency Services Department	Telephone Service	\$6.71	
Bestline Communications	14510	117;JAIL	OCT 15, JAIL	426653	11-24-15	County Jail	Telephone Service	\$186.67	
Bestline Communications	14510	117;MOT	AUG 16, MOT	438503	09-20-16	Outreach Department	Telephone Service	\$16.45	
Bestline Communications	14510	117;MOT	AUG 16, 2016 HCL	438503	09-20-16	Commissioners Court	P&G-Capital	\$1.08	
Bestline Communications	14510	117;PUR	SEP 15, PUR	425456	10-27-15	Purchasing Dept	Telephone Service	\$4.55	
Bestline Communications	14510	118;ANML SVC	MAY 16, ANML SVC	434874	06-21-16	Animal Services	Telephone Service	\$35.66	
Bestline Communications	14510	118;ESD	APR 16, ESD	433789	05-24-16	Emergency Services Department	Telephone Service	\$2.13	
Bestline Communications	14510	118;JAIL	NOV 15, JAIL	427967	12-18-15	County Jail	Telephone Service	\$152.64	
Bestline Communications	14510	118;PUR	OCT 15, PUR	427117	12-01-15	Purchasing Dept	Telephone Service	\$4.34	
Bestline Communications	14510	119;ANML	JUN 16, ANML SVC	435904	07-19-16	Animal Services	Telephone Service	\$49.79	
Bestline Communications	14510	119;CC4	SEP-OCT 15, CC#4	427117	12-01-15	County Court At Law 4	Telephone Service	\$3.29	
Bestline Communications	14510	119;JAIL	DEC 15, JAIL	428823	01-19-16	County Jail	Telephone Service	\$163.81	
Bestline Communications	14510	119;PUR	NOV 15, PUR	427967	12-18-15	Purchasing Dept	Telephone Service	\$8.62	
Bestline Communications	14510	120;ANML SVC	JUL 16, ANML SVC	437436	08-23-16	Animal Services	Telephone Service	\$34.86	
Bestline Communications	14510	120;CC4	NOV 15, CC#4	427967	12-18-15	County Court At Law 4	Telephone Service	\$.42	
Bestline Communications	14510	120;ESD	JUN 16, ESD	436236	07-26-16	Emergency Services Department	Telephone Service	\$5.72	
Bestline Communications	14510	120;JAIL	JAN 16, JAIL	429950	02-16-16	County Jail	Telephone Service	\$176.12	
Bestline Communications	14510	120;PUR	DEC 15, PUR	429143	01-26-16	Purchasing Dept	Telephone Service	\$3.16	
Bestline Communications	14510	121;AIR CHECK	FEB-MAY/16, 2016 AIR CHECK	434874	06-21-16	Commissioners Court	P&G-Oper/Maint	\$3.04	
Bestline Communications	14510	121;ANML	AUG 16, ANML SVC	438503	09-20-16	Animal Services	Telephone Service	\$50.19	
Bestline Communications	14510	121;JAIL	FEB 16, JAIL	431043	03-15-16	County Jail	Telephone Service	\$157.58	
Bestline Communications	14510	121;PUR	JAN 16, PUR	429950	02-16-16	Purchasing Dept	Telephone Service	\$4.98	
Bestline Communications	14510	122;JAIL	MAR 16, JAIL	432396	04-19-16	County Jail	Telephone Service	\$150.43	
Bestline Communications	14510	122;PUR	FEB 16, PUR	431043	03-15-16	Purchasing Dept	Telephone Service	\$7.87	
Bestline Communications	14510	123;CC4	FEB 16, CC#4	431325	03-22-16	County Court At Law 4	Telephone Service	\$3.99	
Bestline Communications	14510	123;JAIL	APR 16, JAIL	433518	05-17-16	County Jail	Telephone Service	\$172.60	
Bestline Communications	14510	123;PUR	MAR 16, PUR	433057	05-03-16	Purchasing Dept	Telephone Service	\$18.24	
Bestline Communications	14510	124;JAIL	MAY 16, JAIL	434566	06-14-16	County Jail	Telephone Service	\$161.67	
Bestline Communications	14510	124;PUR	APR 16, PUR	433789	05-24-16	Purchasing Dept	Telephone Service	\$15.21	
Bestline Communications	14510	125;JAIL	JUN 16, JAIL	435904	07-19-16	County Jail	Telephone Service	\$150.71	
Bestline Communications	14510	125;PUR	MAY 16, PUR	434566	06-14-16	Purchasing Dept	Telephone Service	\$7.59	
Bestline Communications	14510	126;CC4	MAY 16, CC#4	434566	06-14-16	County Court At Law 4	Telephone Service	\$4.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	126;JAIL	JUL 16, JAIL	437187	08-16-16	County Jail	Telephone Service	\$151.13	
Bestline Communications	14510	126;PUR	JUN 16, PUR	435904	07-19-16	Purchasing Dept	Telephone Service	\$11.64	
Bestline Communications	14510	126;PUR	JUN 16, PUR	435904	07-19-16	Purchasing Dept	Series 2001A-Principal	\$11.64	
Bestline Communications	14510	127;JAIL	AUG 16, JAIL	438751	09-27-16	County Jail	Telephone Service	\$159.21	
Bestline Communications	14510	127;PUR	JUL 16, PUR	437436	08-23-16	Purchasing Dept	Telephone Service	\$11.52	
Bestline Communications	14510	128;CC4	JUL 16, CC#4	437187	08-16-16	County Court At Law 4	Telephone Service	\$3.36	
Bestline Communications	14510	128;PUR	AUG 16, PUR	438503	09-20-16	Purchasing Dept	Telephone Service	\$11.67	
Bestline Communications	14510	130;HUD	SEP-NOV 15, HUD	428124	01-05-16	Commissioners Court	P&G-Oper/Maint	\$4.07	
Bestline Communications	14510	134;HUD	JAN-MAR 16, HUD	433057	05-03-16	Commissioners Court	P&G-Oper/Maint	\$7.22	
Bestline Communications	14510	139;HUD	JUN-AUG 16, HUD	438751	09-27-16	Commissioners Court	P&G-Oper/Maint	\$5.56	
Bestline Communications	14510	153;FLEET	SEP 15, FLEET	425142	10-20-15	Fleet Maintenance	Telephone Service	\$19.87	
Bestline Communications	14510	154;FLEET	OCT 15, FLEET	427117	12-01-15	Fleet Maintenance	Telephone Service	\$19.72	
Bestline Communications	14510	155;FLEET	NOV 15, FLEET	427967	12-18-15	Fleet Maintenance	Telephone Service	\$25.20	
Bestline Communications	14510	156;FLEET	DEC 15, FLEET	429394	02-02-16	Fleet Maintenance	Telephone Service	\$14.60	
Bestline Communications	14510	157/FLEET	JAN 16, FLEET	430222	02-23-16	Fleet Maintenance	Telephone Service	\$8.40	
Bestline Communications	14510	158/FLEET	FEB 16, FLEET	431727	04-01-16	Fleet Maintenance	Telephone Service	\$10.99	
Bestline Communications	14510	159;FLEET	MAR 16, FLEET	432743	04-26-16	Fleet Maintenance	Telephone Service	\$21.57	
Bestline Communications	14510	160;FLEET	APR 16, FLEET	433789	05-24-16	Fleet Maintenance	Telephone Service	\$15.56	
Bestline Communications	14510	161;FLEET	MAY 16, FLEET	434874	06-21-16	Fleet Maintenance	Telephone Service	\$7.16	
Bestline Communications	14510	162;FLEET	JUN 16, FLEET	436236	07-26-16	Fleet Maintenance	Telephone Service	\$12.21	
Bestline Communications	14510	163;FLEET	JUL 16, FLEET	437694	08-30-16	Fleet Maintenance	Telephone Service	\$14.82	
Bestline Communications	14510	164;FLEET	AUG 16, FLEET	438503	09-20-16	Fleet Maintenance	Telephone Service	\$15.98	
Bestline Communications	14510	181;HR	SEP 15, HR	426382	11-17-15	Human Resources	Telephone Service	\$17.94	
Bestline Communications	14510	182;HR	OCT 15, HR	426653	11-24-15	Human Resources	Telephone Service	\$35.13	
Bestline Communications	14510	183;HR	NOV 15, HR	427967	12-18-15	Human Resources	Telephone Service	\$12.06	
Bestline Communications	14510	184;HR	DEC 15, HR	429099	01-19-16	Human Resources	Telephone Service	\$10.00	
Bestline Communications	14510	185;HR	JAN 16, HR	429950	02-16-16	Human Resources	Telephone Service	\$11.01	
Bestline Communications	14510	186;CC3	JUN-SEP 15, CC#3	425456	10-27-15	County Court At Law 3	Telephone Service	\$7.56	
Bestline Communications	14510	186;HR	FEB 16, HR	431539	03-29-16	Human Resources	Telephone Service	\$12.70	
Bestline Communications	14510	187;CC3	OCT 15, CC#3	426653	11-24-15	County Court At Law 3	Telephone Service	\$3.67	
Bestline Communications	14510	187;HR	MAR 16, HR	432396	04-19-16	Human Resources	Telephone Service	\$9.63	
Bestline Communications	14510	188;HR	APR 16, HR	433789	05-24-16	Human Resources	Telephone Service	\$13.57	
Bestline Communications	14510	189;CC3	NOV-DEC 15, CC#3	428823	01-19-16	County Court At Law 3	Telephone Service	\$6.02	
Bestline Communications	14510	189;HR	MAY 16, HR	434874	06-21-16	Human Resources	Telephone Service	\$11.50	
Bestline Communications	14510	190;HR	JUN 16, HR	436236	07-26-16	Human Resources	Telephone Service	\$12.89	
Bestline Communications	14510	190;PCT4	SEP 15, PCT#4	425142	10-20-15	Commissioner Pct 4	Telephone Service	\$24.89	
Bestline Communications	14510	191;CC3	FEB 16, CC#3	431325	03-22-16	County Court At Law 3	Telephone Service	\$6.23	
Bestline Communications	14510	191;HR	JUL 16, HR	437436	08-23-16	Human Resources	Telephone Service	\$15.21	
Bestline Communications	14510	191;PCT4	OCT 15, PCT#4	426653	11-24-15	Commissioner Pct 4	Telephone Service	\$24.37	
Bestline Communications	14510	192;HR	AUG 16, HR	438503	09-20-16	Human Resources	Telephone Service	\$14.73	
Bestline Communications	14510	192;PCT4	NOV 15, PCT#4	427661	12-15-15	Commissioner Pct 4	Telephone Service	\$17.52	
Bestline Communications	14510	193;CC3	MAR-APR 16, CC#3	434462	06-07-16	County Court At Law 3	Telephone Service	\$7.44	
Bestline Communications	14510	193;PCT4	DEC 15, PCT#4	429143	01-26-16	Commissioner Pct 4	Telephone Service	\$11.07	
Bestline Communications	14510	194;PCT4	JAN 16, PCT#4	430222	02-23-16	Commissioner Pct 4	Telephone Service	\$9.34	
Bestline Communications	14510	194;CC3	MAY 16, CC#3	435192	06-28-16	County Court At Law 3	Telephone Service	\$1.78	
Bestline Communications	14510	195/PCT4	FEB 16, PCT#4	431043	03-15-16	Commissioner Pct 4	Telephone Service	\$12.76	
Bestline Communications	14510	195;CC3	JUN 16, CC#3	436508	08-02-16	County Court At Law 3	Telephone Service	\$3.95	
Bestline Communications	14510	196;CC3	JUL 16, CC#3	437436	08-23-16	County Court At Law 3	Telephone Service	\$1.88	
Bestline Communications	14510	197;CC3	AUG 16, CC#3	438503	09-20-16	County Court At Law 3	Telephone Service	\$3.53	
Bestline Communications	14510	197;PCT4	APR 16, PCT#4	433518	05-17-16	Commissioner Pct 4	Telephone Service	\$5.73	
Bestline Communications	14510	199;PCT4	MAY 16, PCT#4	436508	08-02-16	Commissioner Pct 4	Telephone Service	\$4.20	
Bestline Communications	14510	200;PCT4	JUL 16, PCT#4	437436	08-23-16	Commissioner Pct 4	Telephone Service	\$2.95	
Bestline Communications	14510	201;PCT4	AUG 16, PCT#4	438503	09-20-16	Commissioner Pct 4	Telephone Service	\$3.37	
Bestline Communications	14510	204;26TH	NOV 14, 26TH	429106	12-31-15	J.P. Precinct 3	Telephone Service	\$.00	
Bestline Communications	14510	208;DPS/GT	AUG 15, DPS/GT	424865	10-13-15	Dps - Abc Gtown	Telephone Service	\$13.28	
Bestline Communications	14510	209;DPS/GT	SEP 15, DPS/GT	425456	10-27-15	Dps - Abc Gtown	Telephone Service	\$10.19	
Bestline Communications	14510	210;DPS/GT	OCT 15, DPS/GT	426653	11-24-15	Dps - Abc Gtown	Telephone Service	\$12.06	
Bestline Communications	14510	211;DPS/GT	NOV 15, DPS/GT	427661	12-15-15	Dps - Abc Gtown	Telephone Service	\$31.73	
Bestline Communications	14510	212;DPS/GT	DEC 15, DPS/GT	429394	02-02-16	Dps - Abc Gtown	Telephone Service	\$16.14	
Bestline Communications	14510	212;VET	SEP 15, VET SVC	425142	10-20-15	Veteran Services	Telephone Service	\$39.42	
Bestline Communications	14510	213;911 COMM	SEP 15, 911 COMM	425142	10-20-15	911 Communications	Telephone Service	\$141.03	
Bestline Communications	14510	213;DPS/GT	JAN 16, DPS/GT	433057	05-03-16	Dps - Abc Gtown	Telephone Service	\$17.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	213;VET	OCT 15, VET SVC	426653	11-24-15	Veteran Services	Telephone Service	\$39.50	
Bestline Communications	14510	214;26TH	SEP 15, 26TH	425456	10-27-15	26Th District Court	Telephone Service	\$7.15	
Bestline Communications	14510	214;277TH	SEP 15, 277TH	425142	10-20-15	277Th District Court	Telephone Service	\$5.98	
Bestline Communications	14510	214;368TH	SEP 15, 368TH	425142	10-20-15	368Th District Court	Telephone Service	\$5.79	
Bestline Communications	14510	214;911 COMM	OCT 15, 911 COMM	426653	11-24-15	911 Communications	Telephone Service	\$129.66	
Bestline Communications	14510	214;AUD	SEP 15, AUD	425142	10-20-15	County Auditor	Telephone Service	\$14.37	
Bestline Communications	14510	214;BNFTS	SEP 15, BNFTS	425142	10-20-15	Wsmn Co Benefits Pgm.	Telephone Service	\$13.60	
Bestline Communications	14510	214;C/ATTY	SEP 15, C/ATTY	425142	10-20-15	County Attorney	Telephone Service	\$99.84	
Bestline Communications	14510	214;C/CLK	SEP 15, C/CLK	425142	10-20-15	County Clerk-Judicial	Telephone Service	\$12.49	
Bestline Communications	14510	214;C/CLKA	SEP 15, C/CLK	425456	10-27-15	County Clerk	Telephone Service	\$10.01	
Bestline Communications	14510	214;C/JUDGE	SEP 15, C/JUDGE	425142	10-20-15	County Judge	Telephone Service	\$5.67	
Bestline Communications	14510	214;CC2	SEP 15, CC#2	425456	10-27-15	County Court At Law 2	Telephone Service	\$6.83	
Bestline Communications	14510	214;CON1	SEP 15, CONST#1	425142	10-20-15	Constable Precinct 1	Telephone Service	\$13.65	
Bestline Communications	14510	214;CON2	SEP 15, CONST#2	425142	10-20-15	Constable Precinct 2	Telephone Service	\$21.88	
Bestline Communications	14510	214;CON3	SEP 15, CONST#3	425142	10-20-15	Constable Precinct 3	Telephone Service	\$4.59	
Bestline Communications	14510	214;CON4	SEP 15, CONST#4	425142	10-20-15	Constable Precinct 4	Telephone Service	\$14.38	
Bestline Communications	14510	214;D/ATTY	SEP 15, D/ATTY	425142	10-20-15	District Attorney	Telephone Service	\$127.61	
Bestline Communications	14510	214;D/CLK	SEP 15, D/CLK	425456	10-27-15	District Clerk	Telephone Service	\$64.20	
Bestline Communications	14510	214;DPS/GT	FEB 16, DPS/GT	431043	03-15-16	Dps - Abc Gtown	Telephone Service	\$16.48	
Bestline Communications	14510	214;ELEC	SEP 15, ELEC	425456	10-27-15	Elections	Telephone Service	\$15.73	
Bestline Communications	14510	214;EMS	SEP 15, EMS	425456	10-27-15	Ems	Telephone Service	\$79.05	
Bestline Communications	14510	214;EXT SVC	SEP 15, EXT SVC	425142	10-20-15	Extension Service	Telephone Service	\$37.01	
Bestline Communications	14510	214;HDA	SEP 15, HEALTH	425142	10-20-15	Health District	Telephone Service	\$32.03	
Bestline Communications	14510	214;HDB	SEP 15, HEALTH	425142	10-20-15	Health District	Telephone Service	\$52.38	
Bestline Communications	14510	214;HDC	SEP 15, HEALTH	425142	10-20-15	Health District	Telephone Service	\$30.68	
Bestline Communications	14510	214;HDD	SEP 15, HEALTH	425142	10-20-15	Health District	Telephone Service	\$141.95	
Bestline Communications	14510	214;HEALTH	SEP 15, HEALTH	425142	10-20-15	Health District	Telephone Service	\$75.03	
Bestline Communications	14510	214;ITS	SEP 15, ITS	425142	10-20-15	Information Technology	Telephone Service	\$68.26	
Bestline Communications	14510	214;JP#3	SEP 15, JP#3	425776	11-03-15	J.P. Precinct 3	Telephone Service	\$32.58	
Bestline Communications	14510	214;JP1	SEP 15, JP#1	425142	10-20-15	J.P. Precinct 1	Telephone Service	\$16.52	
Bestline Communications	14510	214;JP2	SEP 15, JP#2	425456	10-27-15	J.P. Precinct 2	Telephone Service	\$19.75	
Bestline Communications	14510	214;JP4	SEP 15, JP#4	425142	10-20-15	J.P. Precinct 4	Telephone Service	\$38.83	
Bestline Communications	14510	214;JUV	SEP 15, JUV	425142	10-20-15	Juvenile Services	Telephone Service	\$339.01	
Bestline Communications	14510	214;MAINT	SEP 15, MAINT	425142	10-20-15	Wmsn Cty Buildings	Telephone Service	\$13.01	
Bestline Communications	14510	214;PCT1	SEP 15, PCT#1	426033	11-10-15	Commissioner Pct 1	Telephone Service	\$1.05	
Bestline Communications	14510	214;PCT2	AUG-SEP 15, PCT#2	425142	10-20-15	Commissioner Pct 2	Telephone Service	\$8.21	
Bestline Communications	14510	214;PCT3	SEP 15, PCT#3	425456	10-27-15	Commissioner Pct 3	Telephone Service	\$18.00	
Bestline Communications	14510	214;R&B	SEP 15, R&B	425142	10-20-15	Unified Road System	Telephone Service	\$32.20	
Bestline Communications	14510	214;SHF	SEP 15, SHF	425142	10-20-15	Support Services Division	Telephone Service	\$219.51	
Bestline Communications	14510	214;TAX A/C	SEP 15, TAX A/C	425142	10-20-15	Co Tax Assessor Collector	Telephone Service	\$152.37	
Bestline Communications	14510	214;TREAS	SEP 15, TREAS	425142	10-20-15	County Treasurer	Telephone Service	\$15.41	
Bestline Communications	14510	214;VET SVC	NOV 15, VET SVC	427967	12-18-15	Veteran Services	Telephone Service	\$25.82	
Bestline Communications	14510	215;26TH	OCT 15, 26TH	426653	11-24-15	26Th District Court	Telephone Service	\$6.92	
Bestline Communications	14510	215;368TH	OCT 15, 368TH	426653	11-24-15	368Th District Court	Telephone Service	\$8.90	
Bestline Communications	14510	215;911 ADD	FY 16 SEP-OCT 15, 2016 911 ADD	426653	11-24-15	911 Addressing	P&G-Capital	\$3.82	
Bestline Communications	14510	215;911 COMM	NOV 15, 911 COMM	427967	12-18-15	911 Communications	Telephone Service	\$112.47	
Bestline Communications	14510	215;AUD	OCT 15, AUD	426653	11-24-15	County Auditor	Telephone Service	\$13.47	
Bestline Communications	14510	215;BNFTS	OCT 15, BNFTS	426653	11-24-15	Wsmn Co Benefits Pgm.	Telephone Service	\$13.61	
Bestline Communications	14510	215;C/ATTY	OCT 15, C/ATTY	426653	11-24-15	County Attorney	Telephone Service	\$97.81	
Bestline Communications	14510	215;C/CLK	OCT 15, C/CLK	426653	11-24-15	County Clerk-Judicial	Telephone Service	\$14.34	
Bestline Communications	14510	215;C/CLKA	OCT 15, C/CLK	426653	11-24-15	County Clerk	Telephone Service	\$6.27	
Bestline Communications	14510	215;C/JUDGE	OCT 15, C/JUDGE	426653	11-24-15	County Judge	Telephone Service	\$10.89	
Bestline Communications	14510	215;CC1	SEP-OCT 15, CC#1	427117	12-01-15	County Court At Law 1	Telephone Service	\$3.36	
Bestline Communications	14510	215;CC2	OCT 15, CC#2	426653	11-24-15	County Court At Law 2	Telephone Service	\$9.64	
Bestline Communications	14510	215;CON1	OCT 15, CONST#1	426382	11-17-15	Constable Precinct 1	Telephone Service	\$18.28	
Bestline Communications	14510	215;CON2	LONG DISTANCE CHARGES	426653	11-24-15	Constable Precinct 2	Telephone Service	\$25.79	158889
Bestline Communications	14510	215;CON3	OCT 15, CONST#3	426382	11-17-15	Constable Precinct 3	Telephone Service	\$7.32	
Bestline Communications	14510	215;CON4	OCT 15, CONST#4	426382	11-17-15	Constable Precinct 4	Telephone Service	\$12.94	
Bestline Communications	14510	215;D/ATTY	OCT 15, D/ATTY	426653	11-24-15	District Attorney	Telephone Service	\$95.04	
Bestline Communications	14510	215;D/CLK	OCT 15, D/CLK	426653	11-24-15	District Clerk	Telephone Service	\$39.64	
Bestline Communications	14510	215;DPS/GT	MAR 16, DPS/GT	433057	05-03-16	Dps - Abc Gtown	Telephone Service	\$10.52	
Bestline Communications	14510	215;ELEC	OCT 15, ELEC	426653	11-24-15	Elections	Telephone Service	\$24.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	215;EMS	OCT 15, EMS	426653	11-24-15	Ems	Telephone Service	\$62.70	
Bestline Communications	14510	215;EXT SVC	OCT 15, EXT SVC	426653	11-24-15	Extension Service	Telephone Service	\$28.70	
Bestline Communications	14510	215;HDA	OCT 15, HEALTH	427117	12-01-15	Health District	Telephone Service	\$46.37	
Bestline Communications	14510	215;HDB	OCT 15, HEALTH	427117	12-01-15	Health District	Telephone Service	\$47.22	
Bestline Communications	14510	215;HDC	OCT 15, HEALTH	427117	12-01-15	Health District	Telephone Service	\$38.73	
Bestline Communications	14510	215;HDD	OCT 15, HEALTH	427117	12-01-15	Health District	Telephone Service	\$159.18	
Bestline Communications	14510	215;HEALTH	OCT 15, HEALTH	427117	12-01-15	Health District	Telephone Service	\$93.95	
Bestline Communications	14510	215;ITS	OCT 15, ITS	426653	11-24-15	Information Technology	Telephone Service	\$32.35	
Bestline Communications	14510	215;JP1	OCT 15, JP#1	426382	11-17-15	J.P. Precinct 1	Telephone Service	\$16.67	
Bestline Communications	14510	215;JP2	OCT 15, JP#2	426653	11-24-15	J.P. Precinct 2	Telephone Service	\$16.56	
Bestline Communications	14510	215;JP3	OCT 15, JP#3	427264	12-08-15	J.P. Precinct 3	Telephone Service	\$67.20	
Bestline Communications	14510	215;JP3A	OCT 15, JP#3	429641	02-01-16	J.P. Precinct 3	Telephone Service	\$34.62	
Bestline Communications	14510	215;JP3C	OCT 15, JP#3	429641	02-01-16	J.P. Precinct 3	Telephone Service	\$(67.20)	
Bestline Communications	14510	215;JP4	OCT 15, JP#4	427661	12-15-15	J.P. Precinct 4	Telephone Service	\$30.86	
Bestline Communications	14510	215;JUV	OCT 15, JUV	426653	11-24-15	Juvenile Services	Telephone Service	\$325.09	
Bestline Communications	14510	215;MAINT	OCT 15, MAINT	426653	11-24-15	Wmsn Cty Buildings	Telephone Service	\$8.93	
Bestline Communications	14510	215;PCT1	OCT 15, PCT#1	429950	02-16-16	Commissioner Pct 1	Telephone Service	\$1.40	
Bestline Communications	14510	215;PCT2	OCT 15, PCT#2	427117	12-01-15	Commissioner Pct 2	Telephone Service	\$10.43	
Bestline Communications	14510	215;PCT3	OCT 15, PCT#3	427967	12-18-15	Commissioner Pct 3	Telephone Service	\$17.03	
Bestline Communications	14510	215;R&B	OCT 15, R&B	426653	11-24-15	Unified Road System	Telephone Service	\$34.29	
Bestline Communications	14510	215;SHF	OCT 15, SHF	426382	11-17-15	Support Services Division	Telephone Service	\$233.42	
Bestline Communications	14510	215;TAX A/C	OCT 15, TAX A/C	426653	11-24-15	Co Tax Assessor Collector	Telephone Service	\$193.21	
Bestline Communications	14510	215;TREAS	OCT 15, TREAS	426653	11-24-15	County Treasurer	Telephone Service	\$11.01	
Bestline Communications	14510	215;VET SVC	DEC 15, VET SVC	429668	02-09-16	Veteran Services	Telephone Service	\$32.02	
Bestline Communications	14510	216;26TH	NOV 15, 26TH	427967	12-18-15	26Th District Court	Telephone Service	\$4.01	
Bestline Communications	14510	216;277TH	OCT-NOV 15, 277TH	427967	12-18-15	277Th District Court	Telephone Service	\$5.18	
Bestline Communications	14510	216;368TH	NOV 15, 368TH	427967	12-18-15	368Th District Court	Telephone Service	\$4.44	
Bestline Communications	14510	216;911 COMM	DEC 15, 911 COMM	428823	01-19-16	911 Communications	Telephone Service	\$123.82	
Bestline Communications	14510	216;AUD	NOV 15, AUD	427967	12-18-15	County Auditor	Telephone Service	\$9.84	
Bestline Communications	14510	216;BNFTS	NOV 15, BNFTS	427967	12-18-15	Wsmn Co Benefits Pgm.	Telephone Service	\$7.82	
Bestline Communications	14510	216;C.CLKA	NOV 15, C/CLK	427967	12-18-15	County Clerk	Telephone Service	\$5.36	
Bestline Communications	14510	216;C/ATTY	NOV 15, C/ATTY	427967	12-18-15	County Attorney	Telephone Service	\$75.51	
Bestline Communications	14510	216;C/CLK	NOV 15, C/CLK	427967	12-18-15	County Clerk-Judicial	Telephone Service	\$9.84	
Bestline Communications	14510	216;C/JUDGE	NOV 15, C/JUDGE	427967	12-18-15	County Judge	Telephone Service	\$20.08	
Bestline Communications	14510	216;CC1	NOV 15, CC#1	428073	12-18-15	County Court At Law 1	Telephone Service	\$.63	
Bestline Communications	14510	216;CC2	NOV 15, CC#2	427967	12-18-15	County Court At Law 2	Telephone Service	\$4.08	
Bestline Communications	14510	216;CON1	NOV 15, CONST#1	427661	12-15-15	Constable Precinct 1	Telephone Service	\$15.61	
Bestline Communications	14510	216;CON2	NOV 15, CONST#2	428823	01-19-16	Constable Precinct 2	Telephone Service	\$31.17	
Bestline Communications	14510	216;CON3	NOV 15, CONST#3	427661	12-15-15	Constable Precinct 3	Telephone Service	\$5.75	
Bestline Communications	14510	216;CON4	NOV 15, CONST#4	427967	12-18-15	Constable Precinct 4	Telephone Service	\$14.38	
Bestline Communications	14510	216;D/ATTY	NOV 15, D/ATTY	428124	01-05-16	District Attorney	Telephone Service	\$72.06	
Bestline Communications	14510	216;D/CLK	NOV 15, D/CLK	427967	12-18-15	District Clerk	Telephone Service	\$45.01	
Bestline Communications	14510	216;DPS/GT	APR 16, DPS/GT	433518	05-17-16	Dps - Abc Gtown	Telephone Service	\$18.64	
Bestline Communications	14510	216;ELEC	NOV 15, ELEC	427967	12-18-15	Elections	Telephone Service	\$7.42	
Bestline Communications	14510	216;EMS	NOV 15, EMS	427967	12-18-15	Ems	Telephone Service	\$46.57	
Bestline Communications	14510	216;EXT SVC	NOV 15, EXT SVC	427967	12-18-15	Extension Service	Telephone Service	\$14.96	
Bestline Communications	14510	216;HDA	NOV 15, HEALTH	427967	12-18-15	Health District	Telephone Service	\$23.65	
Bestline Communications	14510	216;HDB	NOV 15, HEALTH	427967	12-18-15	Health District	Telephone Service	\$42.95	
Bestline Communications	14510	216;HDC	NOV 15, HEALTH	427967	12-18-15	Health District	Telephone Service	\$24.41	
Bestline Communications	14510	216;HDD	NOV 15, HEALTH	427967	12-18-15	Health District	Telephone Service	\$127.52	
Bestline Communications	14510	216;HEALTH	NOV 15, HEALTH	427967	12-18-15	Health District	Telephone Service	\$67.38	
Bestline Communications	14510	216;ITS	NOV 15, ITS	427661	12-15-15	Information Technology	Telephone Service	\$76.89	
Bestline Communications	14510	216;JP1	NOV 15, JP#1	427661	12-15-15	J.P. Precinct 1	Telephone Service	\$12.63	
Bestline Communications	14510	216;JP2	NOV 15, JP#2	427967	12-18-15	J.P. Precinct 2	Telephone Service	\$13.62	
Bestline Communications	14510	216;JP3	NOV 15, JP#3	429641	02-01-16	J.P. Precinct 3	Telephone Service	\$29.03	
Bestline Communications	14510	216;JP4	NOV 15, JP#4	427661	12-15-15	J.P. Precinct 4	Telephone Service	\$23.70	
Bestline Communications	14510	216;JUV	NOV 15, JUV	427967	12-18-15	Juvenile Services	Telephone Service	\$319.61	
Bestline Communications	14510	216;MAINT	NOV 15, MAINT	427967	12-18-15	Wmsn Cty Buildings	Telephone Service	\$12.50	
Bestline Communications	14510	216;PCT1	NOV 15, PCT#1	429950	02-16-16	Commissioner Pct 1	Telephone Service	\$3.19	
Bestline Communications	14510	216;PCT2	NOV 15, PCT#2	428124	01-05-16	Commissioner Pct 2	Telephone Service	\$4.95	
Bestline Communications	14510	216;PCT3	NOV 15, PCT#3	427967	12-18-15	Commissioner Pct 3	Telephone Service	\$12.55	
Bestline Communications	14510	216;R&B	NOV 15, R&B	427967	12-18-15	Unified Road System	Telephone Service	\$33.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	216;SHF	NOV 15, SHF	427967	12-18-15	Support Services Division	Telephone Service	\$185.81	
Bestline Communications	14510	216;TAX A/C	NOV 15, TAX A/C	427967	12-18-15	Co Tax Assessor Collector	Telephone Service	\$92.06	
Bestline Communications	14510	216;TREAS	NOV 15, TREAS	427967	12-18-15	County Treasurer	Telephone Service	\$8.20	
Bestline Communications	14510	216;VET	JAN 16, VET SVC	429950	02-16-16	Veteran Services	Telephone Service	\$42.14	
Bestline Communications	14510	217;368TH	DEC 15, 368TH	428823	01-19-16	368Th District Court	Telephone Service	\$5.62	
Bestline Communications	14510	217;911 ADD	NOV-DEC 15, 2016 911 ADD	428823	01-19-16	911 Addressing	P&G-Capital	\$3.16	
Bestline Communications	14510	217;911 COMM	JAN 16, 911 COMM	429950	02-16-16	911 Communications	Telephone Service	\$97.22	
Bestline Communications	14510	217;AUD	DEC 15, AUD	428823	01-19-16	County Auditor	Telephone Service	\$13.82	
Bestline Communications	14510	217;BNFTS	DEC 15, BNFTS	428823	01-19-16	Wsmn Co Benefits Pgm.	Telephone Service	\$5.64	
Bestline Communications	14510	217;C/ATTY	DEC 15, C/ATTY	428823	01-19-16	County Attorney	Telephone Service	\$96.54	
Bestline Communications	14510	217;C/CLK	DEC 15, D/CLK	428823	01-19-16	County Clerk-Judicial	Telephone Service	\$11.06	
Bestline Communications	14510	217;C/CLKA	DEC 15, C/CLK	429394	02-02-16	County Clerk	Telephone Service	\$6.62	
Bestline Communications	14510	217;C/JUDGE	DEC 15, C/JUDGE	428823	01-19-16	County Judge	Telephone Service	\$12.37	
Bestline Communications	14510	217;CC2	DEC 15, CC#2	429099	01-19-16	County Court At Law 2	Telephone Service	\$3.51	
Bestline Communications	14510	217;CON1	DEC 15, CONST#1	428823	01-19-16	Constable Precinct 1	Telephone Service	\$9.45	
Bestline Communications	14510	217;CON2	DEC 15, CONST#2	430483	03-01-16	Constable Precinct 2	Telephone Service	\$27.21	
Bestline Communications	14510	217;CON3	DEC 15, CONST#3	428823	01-19-16	Constable Precinct 3	Telephone Service	\$11.70	
Bestline Communications	14510	217;CON4	DEC 15, CONST#4	428823	01-19-16	Constable Precinct 4	Telephone Service	\$7.46	
Bestline Communications	14510	217;D/ATTY	DEC 15, D/ATTY	429668	02-09-16	District Attorney	Telephone Service	\$72.06	
Bestline Communications	14510	217;D/CLK	DEC 15, D/CLK	428823	01-19-16	District Clerk	Telephone Service	\$34.97	
Bestline Communications	14510	217;DPS/GT	MAY 16, DPS/GT	434566	06-14-16	Dps - Abc Gtown	Telephone Service	\$9.93	
Bestline Communications	14510	217;ELEC	DEC 15, ELEC	429099	01-19-16	Elections	Telephone Service	\$8.96	
Bestline Communications	14510	217;EMS	DEC 15, EMS	428823	01-19-16	Ems	Telephone Service	\$89.26	
Bestline Communications	14510	217;EXT SVC	DEC 15, EXT SVCS	428823	01-19-16	Extension Service	Telephone Service	\$12.67	
Bestline Communications	14510	217;HDA	DEC 15, HEALTH	428823	01-19-16	Health District	Telephone Service	\$38.52	
Bestline Communications	14510	217;HDB	DEC 15, HEALTH	428823	01-19-16	Health District	Telephone Service	\$50.58	
Bestline Communications	14510	217;HDC	DEC 15, HEALTH	428823	01-19-16	Health District	Telephone Service	\$33.24	
Bestline Communications	14510	217;HDD	DEC 15, HEALTH	428823	01-19-16	Health District	Telephone Service	\$116.56	
Bestline Communications	14510	217;HEALTH	DEC 15, HEALTH	428823	01-19-16	Health District	Telephone Service	\$88.80	
Bestline Communications	14510	217;ITS	DEC 15, ITS	428823	01-19-16	Information Technology	Telephone Service	\$50.64	
Bestline Communications	14510	217;JP1	DEC 15, JP#1	428823	01-19-16	J.P. Precinct 1	Telephone Service	\$16.08	
Bestline Communications	14510	217;JP2	DEC 15, JP#2	428823	01-19-16	J.P. Precinct 2	Telephone Service	\$13.24	
Bestline Communications	14510	217;JP3	DEC 15, JP#3	429641	02-01-16	J.P. Precinct 3	Telephone Service	\$32.74	
Bestline Communications	14510	217;JP4	DEC 15, JP#4	428823	01-19-16	J.P. Precinct 4	Telephone Service	\$25.17	
Bestline Communications	14510	217;JUV	DEC 15, JUV	428823	01-19-16	Juvenile Services	Telephone Service	\$315.89	
Bestline Communications	14510	217;MAINT	DEC 15, MAINT	428823	01-19-16	Wmsn Cty Buildings	Telephone Service	\$4.37	
Bestline Communications	14510	217;PCT1	DEC 15, PCT#1	429950	02-16-16	Commissioner Pct 1	Telephone Service	\$3.28	
Bestline Communications	14510	217;PCT2	DEC 15, PCT#2	429394	02-02-16	Commissioner Pct 2	Telephone Service	\$1.34	
Bestline Communications	14510	217;PCT3	DEC 15, PCT#3	428823	01-19-16	Commissioner Pct 3	Telephone Service	\$8.03	
Bestline Communications	14510	217;R&B	DEC 15, R&B	428823	01-19-16	Unified Road System	Telephone Service	\$26.22	
Bestline Communications	14510	217;SHF	DEC 15, SHF	428823	01-19-16	Support Services Division	Telephone Service	\$191.42	
Bestline Communications	14510	217;TAX A/C	DEC 15, TAX A/C	429143	01-26-16	Co Tax Assessor Collector	Telephone Service	\$114.33	
Bestline Communications	14510	217;TREAS	DEC 15, TREAS	428823	01-19-16	County Treasurer	Telephone Service	\$7.03	
Bestline Communications	14510	217;VET	FEB 16, VET SVC	431043	03-15-16	Veteran Services	Telephone Service	\$33.05	
Bestline Communications	14510	218;26TH	DEC 15 & JAN 16, 26TH	429950	02-16-16	26Th District Court	Telephone Service	\$14.28	
Bestline Communications	14510	218;277TH	DEC 15 & JAN 16, 277TH	429950	02-16-16	277Th District Court	Telephone Service	\$3.64	
Bestline Communications	14510	218;368TH	JAN 16, 368TH	429950	02-16-16	368Th District Court	Postage	\$7.13	
Bestline Communications	14510	218;911 ADD	JAN 16, 2016 911 ADD	429950	02-16-16	911 Addressing	P&G-Capital	\$6.73	
Bestline Communications	14510	218;911 COMM	FEB 16, 911 COMM	431325	03-22-16	911 Communications	Telephone Service	\$119.45	
Bestline Communications	14510	218;AUD	JAN 16, AUD	430222	02-23-16	County Auditor	Telephone Service	\$19.30	
Bestline Communications	14510	218;BNFTS	JAN 16, BNFTS	429950	02-16-16	Wsmn Co Benefits Pgm.	Telephone Service	\$9.68	
Bestline Communications	14510	218;C/ATTY	JAN 16, C/ATTY	429950	02-16-16	County Attorney	Telephone Service	\$98.39	
Bestline Communications	14510	218;C/CLK	JAN 16, C/CLK	429950	02-16-16	County Clerk	Telephone Service	\$6.96	
Bestline Communications	14510	218;C/CLKA		430222	02-23-16	County Clerk	Telephone Service	\$11.27	
Bestline Communications	14510	218;C/CLKA	JAN 16, C/CLK	430222	02-23-16	County Clerk-Judicial	Telephone Service	\$11.27	
Bestline Communications	14510	218;C/JUDGE	JAN 16, C/JUDGE	429950	02-16-16	County Judge	Telephone Service	\$12.77	
Bestline Communications	14510	218;CC2	JAN 16, CC#2	429950	02-16-16	County Court At Law 2	Telephone Service	\$4.57	
Bestline Communications	14510	218;CON1	JAN 16, CONST#1	429950	02-16-16	Constable Precinct 1	Telephone Service	\$12.78	
Bestline Communications	14510	218;CON2	JAN 16, CONST#2	430483	03-01-16	Constable Precinct 2	Telephone Service	\$27.55	
Bestline Communications	14510	218;CON3	JAN 16, CONST#3	429950	02-16-16	Constable Precinct 3	Telephone Service	\$10.18	
Bestline Communications	14510	218;CON4	JAN 16, CONST#4	430222	02-23-16	Constable Precinct 4	Telephone Service	\$9.34	
Bestline Communications	14510	218;D/ATTY	JAN 16, D/ATTY	430222	02-23-16	District Attorney	Telephone Service	\$97.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	218;D/CLK	JAN 16, D/CLK	429950	02-16-16	District Clerk	Telephone Service	\$45.07	
Bestline Communications	14510	218;DPS/GT	JUN 16, DPS/GT	435904	07-19-16	Dps - Abc Gtown	Telephone Service	\$21.71	
Bestline Communications	14510	218;ELEC	JAN 16, ELEC	429950	02-16-16	Elections	Telephone Service	\$11.42	
Bestline Communications	14510	218;EMS	JAN 16, EMS	429950	02-16-16	Ems	Telephone Service	\$84.95	
Bestline Communications	14510	218;EXT SVC	JAN 16, EXT SVC	430222	02-23-16	Extension Service	Telephone Service	\$31.75	
Bestline Communications	14510	218;HDA	JAN 16, HEALTH	429950	02-16-16	Health District	Telephone Service	\$23.71	
Bestline Communications	14510	218;HDB	JAN 16, HEALTH	429950	02-16-16	Health District	Telephone Service	\$49.89	
Bestline Communications	14510	218;HDC	JAN 16, HEALTH	429950	02-16-16	Health District	Telephone Service	\$31.15	
Bestline Communications	14510	218;HDD	JAN 16, HEALTH	429950	02-16-16	Health District	Telephone Service	\$128.26	
Bestline Communications	14510	218;HEALTH	JAN 16, HEALTH	429950	02-16-16	Health District	Telephone Service	\$121.74	
Bestline Communications	14510	218;ITS	JAN 16, ITS	429950	02-16-16	Information Technology	Telephone Service	\$63.27	
Bestline Communications	14510	218;JP1	JAN 16, JP#1	430222	02-23-16	J.P. Precinct 1	Telephone Service	\$11.34	
Bestline Communications	14510	218;JP2	JAN 16, JP#2	429950	02-16-16	J.P. Precinct 2	Telephone Service	\$16.58	
Bestline Communications	14510	218;JP3	JAN 16, JP#3	430483	03-01-16	J.P. Precinct 3	Telephone Service	\$50.47	
Bestline Communications	14510	218;JP4	JAN 16, JP#4	429950	02-16-16	J.P. Precinct 4	Telephone Service	\$26.50	
Bestline Communications	14510	218;JUV	JAN 16, JUV	429950	02-16-16	Juvenile Services	Telephone Service	\$272.52	
Bestline Communications	14510	218;MAINT	JAN 16, MAINT	429950	02-16-16	Wmsn Cty Buildings	Telephone Service	\$7.78	
Bestline Communications	14510	218;PCT1	JAN 16, PCT#1	429950	02-16-16	Commissioner Pct 1	Telephone Service	\$1.68	
Bestline Communications	14510	218;PCT2	JAN 16, PCT#2	431325	03-22-16	Commissioner Pct 2	Telephone Service	\$3.59	
Bestline Communications	14510	218;PCT3	JAN 16, PCT#3	429950	02-16-16	Commissioner Pct 3	Telephone Service	\$14.03	
Bestline Communications	14510	218;R&B	JAN 16, R&B	429950	02-16-16	Unified Road System	Telephone Service	\$34.41	
Bestline Communications	14510	218;SHF	JAN 16, SHF	429950	02-16-16	Support Services Division	Telephone Service	\$251.96	
Bestline Communications	14510	218;TAX A/C	JAN 16, TAX A/C	429950	02-16-16	Co Tax Assessor Collector	Telephone Service	\$116.64	
Bestline Communications	14510	218;TREAS	JAN 16, TREAS	430222	02-23-16	County Treasurer	Telephone Service	\$4.12	
Bestline Communications	14510	218;VET	MAR 16, VET SVC	432396	04-19-16	Veteran Services	Telephone Service	\$35.53	
Bestline Communications	14510	219/ELEC	FEB 16, ELEC	431043	03-15-16	Elections	Telephone Service	\$23.91	
Bestline Communications	14510	219;MAINT	FEB 16, MAINT	431043	03-15-16	Wmsn Cty Buildings	Telephone Service	\$11.41	
Bestline Communications	14510	219;26TH	FEB 16, 26TH	431325	03-22-16	26Th District Court	Telephone Service	\$4.95	
Bestline Communications	14510	219;368TH	FEB 16, 368TH	431043	03-15-16	368Th District Court	Telephone Service	\$4.92	
Bestline Communications	14510	219;911 COMM	MAR 16, 911 COMM	432396	04-19-16	911 Communications	Telephone Service	\$150.03	
Bestline Communications	14510	219;AUD	FEB 16, AUD	431043	03-15-16	County Auditor	Telephone Service	\$17.89	
Bestline Communications	14510	219;BNFTS	FEB 16, BNFTS	431325	03-22-16	Wsmn Co Benefits Pgm.	Telephone Service	\$32.82	
Bestline Communications	14510	219;C/ATTY	FEB 16, C/ATTY	431043	03-15-16	County Attorney	Telephone Service	\$94.92	
Bestline Communications	14510	219;C/CLK-A	FEB 16, ANNEX, C/CLK	431325	03-22-16	County Clerk-Judicial	Telephone Service	\$18.57	
Bestline Communications	14510	219;C/CLK-CH	FEB 16, CH, C/CLK	431325	03-22-16	County Clerk	Telephone Service	\$21.96	
Bestline Communications	14510	219;C/JUDGE	FEB 16, C/JUDGE	431043	03-15-16	County Judge	Telephone Service	\$15.74	
Bestline Communications	14510	219;CC1	FEB 16, CC#1	431325	03-22-16	County Court At Law 1	Telephone Service	\$5.09	
Bestline Communications	14510	219;CC2	FEB 16, CC#2	431325	03-22-16	County Court At Law 2	Telephone Service	\$8.09	
Bestline Communications	14510	219;CON1	FEB 16, CONST#1	431043	03-15-16	Constable Precinct 1	Telephone Service	\$10.75	
Bestline Communications	14510	219;CON2	FEB 16, CONST#2	431325	03-22-16	Constable Precinct 2	Telephone Service	\$21.73	
Bestline Communications	14510	219;CON3	FEB 16, CONST#3	431043	03-15-16	Constable Precinct 3	Telephone Service	\$7.50	
Bestline Communications	14510	219;CON4	FEB 16, CONST#4	431325	03-22-16	Constable Precinct 4	Telephone Service	\$12.52	
Bestline Communications	14510	219;D/ATTY	FEB 16, D/ATTY	431325	03-22-16	District Attorney	Telephone Service	\$112.83	
Bestline Communications	14510	219;D/CLK	FEB 16, D/CLK	431043	03-15-16	District Clerk	Telephone Service	\$37.27	
Bestline Communications	14510	219;DPS/GT	JUL 16, DPS/GT	437187	08-16-16	Dps - Abc Gtown	Telephone Service	\$25.58	
Bestline Communications	14510	219;EMS	FEB 16, EMS	431325	03-22-16	Ems	Telephone Service	\$108.49	
Bestline Communications	14510	219;EXT SVC	FEB 16, EXT SVC	431043	03-15-16	Extension Service	Telephone Service	\$42.21	
Bestline Communications	14510	219;HDA	FEB 16, HEALTH	431325	03-22-16	Health District	Telephone Service	\$31.83	
Bestline Communications	14510	219;HDB	FEB 16, HEALTH	431325	03-22-16	Health District	Telephone Service	\$53.63	
Bestline Communications	14510	219;HDC	FEB 16, HEALTH	431325	03-22-16	Health District	Telephone Service	\$35.48	
Bestline Communications	14510	219;HDD	FEB 16, HEALTH	431325	03-22-16	Health District	Telephone Service	\$138.25	
Bestline Communications	14510	219;HEALTH	FEB 16, HEALTH	431325	03-22-16	Health District	Telephone Service	\$106.79	
Bestline Communications	14510	219;ITS	FEB 16, ITS	431043	03-15-16	Information Technology	Telephone Service	\$35.52	
Bestline Communications	14510	219;JP1	FEB 16, JP#1	431043	03-15-16	J.P. Precinct 1	Telephone Service	\$19.36	
Bestline Communications	14510	219;JP2	FEB 16, JP#2	431043	03-15-16	J.P. Precinct 2	Telephone Service	\$31.19	
Bestline Communications	14510	219;JP3	FEB 16, JP#3	431539	03-29-16	J.P. Precinct 3	Telephone Service	\$39.04	
Bestline Communications	14510	219;JP4	FEB 16, JP#4	431727	04-01-16	J.P. Precinct 4	Telephone Service	\$22.30	
Bestline Communications	14510	219;JUV	FEB 16, JUV	431043	03-15-16	Juvenile Services	Telephone Service	\$327.24	
Bestline Communications	14510	219;PCT2	FEB 16, PCT#2	431043	03-15-16	Commissioner Pct 2	Telephone Service	\$2.96	
Bestline Communications	14510	219;PCT3	FEB 16, PCT#3	431325	03-22-16	Commissioner Pct 3	Telephone Service	\$19.25	
Bestline Communications	14510	219;R&B	FEB 16, R&B	431043	03-15-16	Unified Road System	Telephone Service	\$29.76	
Bestline Communications	14510	219;SHF	FEB 16, SHF	431043	03-15-16	Support Services Division	Telephone Service	\$261.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	219;TAX A/C	FEB 16, TAX A/C	431043	03-15-16	Co Tax Assessor Collector	Telephone Service	\$146.89	
Bestline Communications	14510	219;TREAS	FEB 16, TREAS	431043	03-15-16	County Treasurer	Telephone Service	\$4.04	
Bestline Communications	14510	219;VET	APR 16, VET SVC	433518	05-17-16	Veteran Services	Telephone Service	\$40.23	
Bestline Communications	14510	220;26TH	MAR 16, 26TH	432396	04-19-16	26Th District Court	Telephone Service	\$6.26	
Bestline Communications	14510	220;277TH	MAR 16, 277TH	432396	04-19-16	277Th District Court	Telephone Service	\$5.89	
Bestline Communications	14510	220;368TH	MAR 16, 368TH	432396	04-19-16	368Th District Court	Telephone Service	\$6.82	
Bestline Communications	14510	220;911 COMM	FEB-MAR 16, 2016 911 ADD	432396	04-19-16	911 Addressing	P&G-Capital	\$3.16	
Bestline Communications	14510	220;AUD	MAR 16, AUD	432743	04-26-16	County Auditor	Telephone Service	\$30.23	
Bestline Communications	14510	220;BNFTS	MAR 16, BNFTS	432396	04-19-16	Wsmn Co Benefits Pgm.	Telephone Service	\$44.98	
Bestline Communications	14510	220;C/ATTY	MAR 16, C/ATTY	432743	04-26-16	County Attorney	Telephone Service	\$103.10	
Bestline Communications	14510	220;C/CLK	MAR 16, C/CLK	432743	04-26-16	County Clerk-Judicial	Telephone Service	\$14.88	
Bestline Communications	14510	220;C/CLKA	MAR 16, C/CLK	432743	04-26-16	County Clerk	Telephone Service	\$17.16	
Bestline Communications	14510	220;C/JUDGE	MAR 16, C/JUDGE	432396	04-19-16	County Judge	Telephone Service	\$23.36	
Bestline Communications	14510	220;CC1	MAR 16, CC#1	432743	04-26-16	County Court At Law 1	Telephone Service	\$6.02	
Bestline Communications	14510	220;CC2	MAR 16, CC#2	432743	04-26-16	County Court At Law 2	Telephone Service	\$6.76	
Bestline Communications	14510	220;CON1	MAR 16, CONST#1	432396	04-19-16	Constable Precinct 1	Telephone Service	\$12.74	
Bestline Communications	14510	220;CON2	MAR 16, CONST#2	432396	04-19-16	Constable Precinct 2	Telephone Service	\$19.01	
Bestline Communications	14510	220;CON3	MAR 16, CONST#3	432396	04-19-16	Constable Precinct 3	Telephone Service	\$6.08	
Bestline Communications	14510	220;CON4	MAR 16, CONST#4	432743	04-26-16	Constable Precinct 4	Telephone Service	\$14.81	
Bestline Communications	14510	220;D/ATTY	MAR 16, D/ATTY	432743	04-26-16	District Attorney	Telephone Service	\$88.87	
Bestline Communications	14510	220;D/CLK	MAR 16, D/CLK	432396	04-19-16	District Clerk	Telephone Service	\$44.81	
Bestline Communications	14510	220;DPS/GT	AUG 16, DPS/GT	438503	09-20-16	Dps - Abc Gtown	Telephone Service	\$16.35	
Bestline Communications	14510	220;ELEC	MAR 16, ELEC	432396	04-19-16	Elections	Telephone Service	\$21.20	
Bestline Communications	14510	220;EMS	MAR 16, EMS	432396	04-19-16	Ems	Telephone Service	\$140.44	
Bestline Communications	14510	220;EXT SVC	MAR 16, EXT SVC	432396	04-19-16	Extension Service	Telephone Service	\$31.17	
Bestline Communications	14510	220;HDA	MAR 16, HEALTH	432743	04-26-16	Health District	Telephone Service	\$40.92	
Bestline Communications	14510	220;HDB	MAR 16, HEALTH	432743	04-26-16	Health District	Telephone Service	\$54.45	
Bestline Communications	14510	220;HDC	MAR 16, HEALTH	432743	04-26-16	Health District	Telephone Service	\$35.11	
Bestline Communications	14510	220;HDD	MAR 16, HEALTH	432743	04-26-16	Health District	Telephone Service	\$148.00	
Bestline Communications	14510	220;HEALTH	MAR 16, HEALTH	432743	04-26-16	Health District	Telephone Service	\$91.04	
Bestline Communications	14510	220;ITS	MAR 16, ITS	432396	04-19-16	Information Technology	Telephone Service	\$42.62	
Bestline Communications	14510	220;JP1	MAR 16, JP#1	432396	04-19-16	J.P. Precinct 1	Telephone Service	\$15.52	
Bestline Communications	14510	220;JP2	MAR 16, JP#2	432743	04-26-16	J.P. Precinct 2	Telephone Service	\$17.79	
Bestline Communications	14510	220;JP3	MAR 16, JP#3	432743	04-26-16	J.P. Precinct 3	Telephone Service	\$52.56	
Bestline Communications	14510	220;JP4	MAR 16, JP#4	433057	05-03-16	J.P. Precinct 4	Telephone Service	\$39.69	
Bestline Communications	14510	220;JUV	MAR 16, JUV	432396	04-19-16	Juvenile Services	Telephone Service	\$367.07	
Bestline Communications	14510	220;MAINT	MAR 16, MAINT	432396	04-19-16	Wmsn Cty Buildings	Telephone Service	\$16.55	
Bestline Communications	14510	220;PCT2	MAR 16, PCT#2	432743	04-26-16	Commissioner Pct 2	Telephone Service	\$4.43	
Bestline Communications	14510	220;PCT3	MAR 16, PCT#3	433518	05-17-16	Commissioner Pct 3	Telephone Service	\$20.07	
Bestline Communications	14510	220;R&B	MAR 16, R&B	432396	04-19-16	Unified Road System	Telephone Service	\$31.53	
Bestline Communications	14510	220;SHF	MAR 16, SHF	432396	04-19-16	Support Services Division	Telephone Service	\$237.94	
Bestline Communications	14510	220;TAX A/C	MAR 16, TAX A/C	432396	04-19-16	Co Tax Assessor Collector	Telephone Service	\$128.46	
Bestline Communications	14510	220;TREAS	MAR 16, TREAS	432396	04-19-16	County Treasurer	Telephone Service	\$4.40	
Bestline Communications	14510	220;VET	MAY 16; VET SVC	434874	06-21-16	Veteran Services	Telephone Service	\$38.15	
Bestline Communications	14510	220A;911 COMM	APR 16, 911 COMM	433518	05-17-16	911 Communications	Telephone Service	\$137.96	
Bestline Communications	14510	221;26TH	APR 16, 26TH	434462	06-07-16	26Th District Court	Telephone Service	\$3.47	
Bestline Communications	14510	221;368TH	APR 16, 368TH	433518	05-17-16	368Th District Court	Telephone Service	\$5.66	
Bestline Communications	14510	221;911 COMM	MAY 16, 911 COMM	434566	06-14-16	911 Communications	Telephone Service	\$164.65	
Bestline Communications	14510	221;AUD	APR 16, AUD	433518	05-17-16	County Auditor	Telephone Service	\$16.56	
Bestline Communications	14510	221;BNFTS	APR 16, BNFTS	433789	05-24-16	Wsmn Co Benefits Pgm.	Telephone Service	\$10.43	
Bestline Communications	14510	221;C/ATTY	APR 16, C/ATTY	433518	05-17-16	County Attorney	Telephone Service	\$105.94	
Bestline Communications	14510	221;C/CLK	APR 16, C/CLK	436508	08-02-16	County Clerk-Judicial	Telephone Service	\$5.71	
Bestline Communications	14510	221;C/CLKA	APR 16, C/CLK	436508	08-02-16	County Clerk	Telephone Service	\$11.70	
Bestline Communications	14510	221;C/CLKA	APR 16, C/CLK	436508	08-02-16	County Clerk-Judicial	Telephone Service	\$33	
Bestline Communications	14510	221;C/JUDGE	APR 16, C/JUDGE	433518	05-17-16	County Judge	Telephone Service	\$20.53	
Bestline Communications	14510	221;CC2	APR 16, CC#2	433789	05-24-16	County Court At Law 2	Telephone Service	\$7.34	
Bestline Communications	14510	221;CON1	APR 16, CONST#1	433518	05-17-16	Constable Precinct 1	Telephone Service	\$10.04	
Bestline Communications	14510	221;CON2	APR 16, CONST#2	433518	05-17-16	Constable Precinct 2	Telephone Service	\$14.98	
Bestline Communications	14510	221;CON3	APR 16, CONST#3	433518	05-17-16	Constable Precinct 3	Telephone Service	\$7.35	
Bestline Communications	14510	221;D/ATTY	APR 16, D/ATTY	433789	05-24-16	District Attorney	Telephone Service	\$96.92	
Bestline Communications	14510	221;D/CLK	APR 16, D/CLK	433518	05-17-16	District Clerk	Telephone Service	\$40.57	
Bestline Communications	14510	221;ELEC	APR 16, ELEC	433518	05-17-16	Elections	Telephone Service	\$19.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	221;EMS	APR 16, EMS	434120	05-31-16	Ems	Telephone Service	\$119.46	
Bestline Communications	14510	221;EXT SVC	APR 16, EXT SVC	433518	05-17-16	Extension Service	Telephone Service	\$27.85	
Bestline Communications	14510	221;HDA	APR 16, HEALTH	433789	05-24-16	Health District	Telephone Service	\$35.85	
Bestline Communications	14510	221;HDB	APR 16, HEALTH	433789	05-24-16	Health District	Telephone Service	\$44.72	
Bestline Communications	14510	221;HDC	APR 16, HEALTH	433789	05-24-16	Health District	Telephone Service	\$44.78	
Bestline Communications	14510	221;HDD	APR 16, HEALTH	433789	05-24-16	Health District	Telephone Service	\$126.39	
Bestline Communications	14510	221;HEALTH	APR 16, HEALTH	433789	05-24-16	Health District	Telephone Service	\$121.73	
Bestline Communications	14510	221;ITS	APR 16, ITS	433518	05-17-16	Information Technology	Telephone Service	\$76.08	
Bestline Communications	14510	221;JP1	APR 16, JP#1	433518	05-17-16	J.P. Precinct 1	Telephone Service	\$16.50	
Bestline Communications	14510	221;JP2	APR 16, JP#2	433518	05-17-16	J.P. Precinct 2	Telephone Service	\$14.35	
Bestline Communications	14510	221;JP3	APR 16, JP#3	433789	05-24-16	J.P. Precinct 3	Telephone Service	\$49.01	
Bestline Communications	14510	221;JP4	APR 16, JP#4	433518	05-17-16	J.P. Precinct 4	Telephone Service	\$26.37	
Bestline Communications	14510	221;JUV	APR 16, JUV	433789	05-24-16	Juvenile Services	Telephone Service	\$309.08	
Bestline Communications	14510	221;MAINT	APR 16, MAINT	433518	05-17-16	Wmsn Cty Buildings	Telephone Service	\$10.49	
Bestline Communications	14510	221;PCT1	FEB-APR 16, PCT#1	434462	06-07-16	Commissioner Pct 1	Telephone Service	\$4.26	
Bestline Communications	14510	221;PCT3	APR 16, PCT#3	433518	05-17-16	Commissioner Pct 3	Telephone Service	\$13.79	
Bestline Communications	14510	221;R&B	APR 16, R&B	433518	05-17-16	Unified Road System	Telephone Service	\$46.73	
Bestline Communications	14510	221;SHF	APR 16, SHF	433518	05-17-16	Support Services Division	Telephone Service	\$228.03	
Bestline Communications	14510	221;TAX A/C	APR 16, TAX A/C	433518	05-17-16	Co Tax Assessor Collector	Telephone Service	\$110.50	
Bestline Communications	14510	221;TREAS	APR 16, TREAS	433518	05-17-16	County Treasurer	Telephone Service	\$4.30	
Bestline Communications	14510	221;VET	JUN 16, VET SVC	435904	07-19-16	Veteran Services	Telephone Service	\$32.06	
Bestline Communications	14510	222;26TH	MAY 16, 26TH	434874	06-21-16	26Th District Court	Telephone Service	\$2.79	
Bestline Communications	14510	222;277TH	MAY 16, 277TH	434874	06-21-16	277Th District Court	Telephone Service	\$5.89	
Bestline Communications	14510	222;368TH	MAY 16, 368TH	434874	06-21-16	368Th District Court	Telephone Service	\$3.56	
Bestline Communications	14510	222;911 ADD	APR-MAY 16, 2016 911 ADD	434566	06-14-16	911 Addressing	P&G-Capital	\$7.20	
Bestline Communications	14510	222;911 COMM	JUN 16, 911 COMM	435904	07-19-16	911 Communications	Telephone Service	\$141.13	
Bestline Communications	14510	222;AUD	MAY 16, AUD	434874	06-21-16	County Auditor	Telephone Service	\$26.95	
Bestline Communications	14510	222;BNFTS	MAY 16, BNFTS	434874	06-21-16	Wsmn Co Benefits Pgm.	Telephone Service	\$31.18	
Bestline Communications	14510	222;C/ATTY	MAY 16, C/ATTY	434874	06-21-16	County Attorney	Telephone Service	\$113.54	
Bestline Communications	14510	222;C/CLK	MAY 16, C/CLK	435192	06-28-16	County Clerk-Judicial	Telephone Service	\$10.65	
Bestline Communications	14510	222;C/CLKA	MAY 16, C/CLK	434874	06-21-16	County Clerk	Telephone Service	\$19.91	
Bestline Communications	14510	222;C/JUDGE	MAY 16, C/JUDGE	434874	06-21-16	County Judge	Telephone Service	\$18.29	
Bestline Communications	14510	222;CC1	MAY 16, CC#1	435192	06-28-16	County Court At Law 1	Telephone Service	\$3.79	
Bestline Communications	14510	222;CC2	MAY 16, CC#2	434874	06-21-16	County Court At Law 2	Telephone Service	\$4.24	
Bestline Communications	14510	222;CON1	MAY 16, CONST#1	434566	06-14-16	Constable Precinct 1	Telephone Service	\$12.72	
Bestline Communications	14510	222;CON2	MAY 16, CONST#2	434874	06-21-16	Constable Precinct 2	Telephone Service	\$24.09	
Bestline Communications	14510	222;CON3	MAY 16, CONST#3	434566	06-14-16	Constable Precinct 3	Telephone Service	\$8.71	
Bestline Communications	14510	222;CON4	MAY 16, CONST#4	434874	06-21-16	Constable Precinct 4	Telephone Service	\$15.13	
Bestline Communications	14510	222;D/ATTY	MAY 16, D/ATTY	434874	06-21-16	District Attorney	Telephone Service	\$93.41	
Bestline Communications	14510	222;D/CLK	MAY 16, D/CLK	434874	06-21-16	District Clerk	Telephone Service	\$48.31	
Bestline Communications	14510	222;ELEC	MAY 16, ELEC	435192	06-28-16	Elections	Telephone Service	\$20.79	
Bestline Communications	14510	222;EMS	MAY 16, EMS	434874	06-21-16	Ems	Telephone Service	\$144.39	
Bestline Communications	14510	222;EXT SVC	MAY 16, EXT SVC	435192	06-28-16	Extension Service	Telephone Service	\$19.91	
Bestline Communications	14510	222;HEALTH	MAY 16, HEALTH	434874	06-21-16	Health District	Telephone Service	\$129.06	
Bestline Communications	14510	222;HEALTHA	MAY 16, HEALTH	434874	06-21-16	Health District	Telephone Service	\$103.24	
Bestline Communications	14510	222;HEALTHB	MAY 16, HEALTH	434874	06-21-16	Health District	Telephone Service	\$39.52	
Bestline Communications	14510	222;HEALTHC	MAY 16, HEALTH	434874	06-21-16	Health District	Telephone Service	\$47.35	
Bestline Communications	14510	222;HEALTHD	MAY 16, HEALTH	434874	06-21-16	Health District	Telephone Service	\$18.16	
Bestline Communications	14510	222;ITS	MAY 16, ITS	434566	06-14-16	Information Technology	Telephone Service	\$31.08	
Bestline Communications	14510	222;JP1	MAY 16, JP#1	434566	06-14-16	J.P. Precinct 1	Telephone Service	\$18.42	
Bestline Communications	14510	222;JP2	MAY 16, JP#2	434874	06-21-16	J.P. Precinct 2	Telephone Service	\$18.65	
Bestline Communications	14510	222;JP3	MAY 16, JP#3	434874	06-21-16	J.P. Precinct 3	Telephone Service	\$34.99	
Bestline Communications	14510	222;JP4	MAY 16, JP#4	434874	06-21-16	J.P. Precinct 4	Telephone Service	\$29.57	
Bestline Communications	14510	222;JUV	MAY 16, JUV	434874	06-21-16	Juvenile Services	Telephone Service	\$350.09	
Bestline Communications	14510	222;MAINT	MAY 16, MAINT	434566	06-14-16	Wmsn Cty Buildings	Telephone Service	\$10.19	
Bestline Communications	14510	222;PCT1	MAY 16, PCT#1	434874	06-21-16	Commissioner Pct 1	Telephone Service	\$.67	
Bestline Communications	14510	222;PCT2	MAY 16, PCT#2	434874	06-21-16	Commissioner Pct 2	Telephone Service	\$8.01	
Bestline Communications	14510	222;PCT3	MAY 16, PCT#3	434874	06-21-16	Commissioner Pct 3	Telephone Service	\$20.70	
Bestline Communications	14510	222;R&B	MAY 16, R&B	434874	06-21-16	Unified Road System	Telephone Service	\$36.27	
Bestline Communications	14510	222;SHF	MAY 16, SHF	434566	06-14-16	Support Services Division	Telephone Service	\$229.31	
Bestline Communications	14510	222;TAX A/C	MAY 16, TAX A/C	434874	06-21-16	Co Tax Assessor Collector	Telephone Service	\$113.91	
Bestline Communications	14510	222;TREAS	MAY 16, TREAS	434874	06-21-16	County Treasurer	Telephone Service	\$4.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	222;VET	JUL 16, VET SVC	437187	08-16-16	Veteran Services	Telephone Service	\$39.35	
Bestline Communications	14510	223;26TH	JUN 16, 26TH	436236	07-26-16	26Th District Court	Telephone Service	\$6.01	
Bestline Communications	14510	223;368TH	JUN 16, 368TH	435904	07-19-16	368Th District Court	Telephone Service	\$5.50	
Bestline Communications	14510	223;911 ADD	JUN 16, 2016 911 ADD	436236	07-26-16	911 Addressing	P&G-Capital	\$4.25	
Bestline Communications	14510	223;911 COMM	JUL 16, 911 COMM	437436	08-23-16	911 Communications	Telephone Service	\$162.20	
Bestline Communications	14510	223;AUD	JUN 16, AUD	435904	07-19-16	County Auditor	Telephone Service	\$21.61	
Bestline Communications	14510	223;BNFTS	JUN 16, BNFTS	436236	07-26-16	Wsmn Co Benefits Pgm.	Telephone Service	\$16.90	
Bestline Communications	14510	223;C/ATTY	JUN 16, C/ATTY	436236	07-26-16	County Attorney	Telephone Service	\$124.59	
Bestline Communications	14510	223;C/CLK	JUN 16, C/CLK	436236	07-26-16	County Clerk	Telephone Service	\$11.65	
Bestline Communications	14510	223;C/CLKA	APR 16, C/CLK	436508	08-02-16	County Clerk-Judicial	Telephone Service	\$10.48	
Bestline Communications	14510	223;C/JUDGE	JUN 16, C/JUDGE	435904	07-19-16	County Judge	Telephone Service	\$19.25	
Bestline Communications	14510	223;CC2	JUN 16, CC#2	435904	07-19-16	County Court At Law 2	Telephone Service	\$6.87	
Bestline Communications	14510	223;CON1	JUN 16, CONST#1	435904	07-19-16	Constable Precinct 1	Telephone Service	\$14.72	
Bestline Communications	14510	223;CON2	JUL 16, CONST#2	436236	07-26-16	Constable Precinct 2	Telephone Service	\$22.37	
Bestline Communications	14510	223;CON3	JUN 16, CONST#3	435904	07-19-16	Constable Precinct 3	Telephone Service	\$9.63	
Bestline Communications	14510	223;CON4	JUN 16, CONST#4	435904	07-19-16	Constable Precinct 4	Telephone Service	\$6.30	
Bestline Communications	14510	223;D/ATTY	JUN 16, D/ATTY	436236	07-26-16	District Attorney	Telephone Service	\$80.71	
Bestline Communications	14510	223;D/CLK	JUN 16, D/CLK	436236	07-26-16	District Clerk	Telephone Service	\$37.72	
Bestline Communications	14510	223;ELEC	JUN 16, ELEC	435904	07-19-16	Elections	Telephone Service	\$8.06	
Bestline Communications	14510	223;EMS	JUN 16, EMS	436236	07-26-16	Ems	Telephone Service	\$45.17	
Bestline Communications	14510	223;EXT SVC	JUN 16, EXT SVC	436236	07-26-16	Extension Service	Telephone Service	\$34.91	
Bestline Communications	14510	223;HEALTH D	JUN 16, HEALTH	438299	09-13-16	Health District	Telephone Service	\$369.50	
Bestline Communications	14510	223;ITS	JUN 16, ITS	435904	07-19-16	Information Technology	Telephone Service	\$57.03	
Bestline Communications	14510	223;JP1	JUN 16, JP#1	435904	07-19-16	J.P. Precinct 1	Telephone Service	\$15.19	
Bestline Communications	14510	223;JP2	JUN 16, JP#2	435904	07-19-16	J.P. Precinct 2	Telephone Service	\$12.96	
Bestline Communications	14510	223;JP3	JUN 16, JP#3	436236	07-26-16	J.P. Precinct 3	Telephone Service	\$42.71	
Bestline Communications	14510	223;JP4	JUN 16, JP#4	435904	07-19-16	J.P. Precinct 4	Telephone Service	\$34.72	
Bestline Communications	14510	223;JUV	JUN 16, JUV	435904	07-19-16	Juvenile Services	Telephone Service	\$402.99	
Bestline Communications	14510	223;MAINT	JUN 16, MAINT	435904	07-19-16	Wmsn Cty Buildings	Telephone Service	\$4.63	
Bestline Communications	14510	223;PCT3	JUN 16, PCT#3	436236	07-26-16	Commissioner Pct 3	Telephone Service	\$15.62	
Bestline Communications	14510	223;R&B	JUN 16, R&B	435904	07-19-16	Unified Road System	Telephone Service	\$52.48	
Bestline Communications	14510	223;SHF	JUN 16, SHF	435904	07-19-16	Support Services Division	Telephone Service	\$253.19	
Bestline Communications	14510	223;TAX A/C	JUN 16, TAX A/C	435904	07-19-16	Co Tax Assessor Collector	Telephone Service	\$106.26	
Bestline Communications	14510	223;VET	AUG 16, VET SVC	438751	09-27-16	Veteran Services	Telephone Service	\$31.91	
Bestline Communications	14510	224;277TH	JUL 16, 277TH	437436	08-23-16	277Th District Court	Telephone Service	\$3.56	
Bestline Communications	14510	224;368	JUL 16, 368TH	437187	08-16-16	368Th District Court	Telephone Service	\$7.22	
Bestline Communications	14510	224;911 COMM	AUG 16, 911 COMM	438503	09-20-16	911 Communications	Telephone Service	\$143.66	
Bestline Communications	14510	224;AUD	JUL 16, AUD	437187	08-16-16	County Auditor	Telephone Service	\$12.77	
Bestline Communications	14510	224;BNFTS	JUL 16, BNFTS	437436	08-23-16	Wsmn Co Benefits Pgm.	Telephone Service	\$14.76	
Bestline Communications	14510	224;C/ATTY	JUL 16, C/ATTY	437436	08-23-16	County Attorney	Telephone Service	\$102.31	
Bestline Communications	14510	224;C/CLK	JUL 16, C/CLK	437187	08-16-16	County Clerk-Judicial	Telephone Service	\$11.14	
Bestline Communications	14510	224;C/CLKA	JUL 16, C/CLK	438503	09-20-16	County Clerk	Telephone Service	\$68.00	
Bestline Communications	14510	224;C/JUDGE	JUL 16, C/JUDGE	437187	08-16-16	County Judge	Telephone Service	\$12.78	
Bestline Communications	14510	224;CC1	JUL 16, CC#1	437187	08-16-16	County Court At Law 1	Telephone Service	\$5.98	
Bestline Communications	14510	224;CON1	JUL 16, CONST#1	437187	08-16-16	Constable Precinct 1	Telephone Service	\$15.32	
Bestline Communications	14510	224;CON2	JUL 16, CONST#2	437436	08-23-16	Constable Precinct 2	Telephone Service	\$21.46	
Bestline Communications	14510	224;CON3	JUL 16, CONST#3	437187	08-16-16	Constable Precinct 3	Telephone Service	\$5.45	
Bestline Communications	14510	224;CON4	JUL 16, CONST#4	437187	08-16-16	Constable Precinct 4	Telephone Service	\$11.83	
Bestline Communications	14510	224;D/ATTY	JUL 16, D/ATTY	437187	08-16-16	District Attorney	Telephone Service	\$72.98	
Bestline Communications	14510	224;D/CLK	JUL 16, D/CLK	437436	08-23-16	District Clerk	Telephone Service	\$34.07	
Bestline Communications	14510	224;ELEC	JUL 16, ELEC	437436	08-23-16	Elections	Telephone Service	\$10.51	
Bestline Communications	14510	224;EMS	JUL 16, EMS	437187	08-16-16	Ems	Telephone Service	\$48.60	
Bestline Communications	14510	224;EXT SVC	JUL 16, EXT SVC	437187	08-16-16	Extension Service	Telephone Service	\$28.56	
Bestline Communications	14510	224;HEALTHD	JUL 16, HEALTH	437436	08-23-16	Health District	Telephone Service	\$348.87	
Bestline Communications	14510	224;ITS	JUL 16, ITS	437187	08-16-16	Information Technology	Telephone Service	\$49.42	
Bestline Communications	14510	224;JP1	JUL 16, JP#1	437187	08-16-16	J.P. Precinct 1	Telephone Service	\$8.49	
Bestline Communications	14510	224;JP2	JUL 16, JP#2	437187	08-16-16	J.P. Precinct 2	Telephone Service	\$13.02	
Bestline Communications	14510	224;JP3	JUL 16, JP#3	437436	08-23-16	J.P. Precinct 3	Telephone Service	\$43.53	
Bestline Communications	14510	224;JP4	JUL 16, JP#4	437436	08-23-16	J.P. Precinct 4	Telephone Service	\$46.63	
Bestline Communications	14510	224;JUV	JUL 16, JUV	437436	08-23-16	Juvenile Services	Telephone Service	\$354.56	
Bestline Communications	14510	224;MAINT	JUL 16, MAINT	437436	08-23-16	Wmsn Cty Buildings	Telephone Service	\$4.40	
Bestline Communications	14510	224;PCT#2	JUN-JUL 16, PCT#2	437436	08-23-16	Commissioner Pct 2	Telephone Service	\$4.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	224;PCT3	JUL 16, PCT#3	437436	08-23-16	Commissioner Pct 3	Telephone Service	\$8.84	
Bestline Communications	14510	224;R&B	JUL 16, R&B	437187	08-16-16	Unified Road System	Telephone Service	\$49.00	
Bestline Communications	14510	224;SHF	JUL 16, SHF	437187	08-16-16	Support Services Division	Telephone Service	\$228.43	
Bestline Communications	14510	224;TAX A/C	JUL 16, TAX A/C	437436	08-23-16	Co Tax Assessor Collector	Telephone Service	\$95.04	
Bestline Communications	14510	224;TREAS	JUN & JUL 16, TREAS	437187	08-16-16	County Treasurer	Telephone Service	\$5.86	
Bestline Communications	14510	225;26TH	AUG 16, 26TH	438503	09-20-16	26Th District Court	Telephone Service	\$6.81	
Bestline Communications	14510	225;911 ADD	JUL-AUG 16, 2016 911 ADD	438299	09-13-16	911 Addressing	P&G-Capital	\$5.28	
Bestline Communications	14510	225;AUD	AUG 16, AUD	438503	09-20-16	County Auditor	Telephone Service	\$22.21	
Bestline Communications	14510	225;BNFTS	AUG 16, BNFTS	438503	09-20-16	Wsmn Co Benefits Pgm.	Telephone Service	\$28.79	
Bestline Communications	14510	225;C/ATTY	AUG 16, C/ATTY	438503	09-20-16	County Attorney	Telephone Service	\$145.53	
Bestline Communications	14510	225;C/CLK	AUG 16, C/CLK	438503	09-20-16	County Clerk-Judicial	Telephone Service	\$22.52	
Bestline Communications	14510	225;C/CLKA	AUG 16, C/CLK	438503	09-20-16	County Clerk	Telephone Service	\$16.20	
Bestline Communications	14510	225;C/JUDGE	AUG 16, C/JUDGE	438503	09-20-16	County Judge	Telephone Service	\$9.03	
Bestline Communications	14510	225;CC1	AUG 16, CC#1	438503	09-20-16	County Court At Law 1	Telephone Service	\$5.15	
Bestline Communications	14510	225;CC2	AUG 16, CC#2	438503	09-20-16	County Court At Law 2	Telephone Service	\$8.51	
Bestline Communications	14510	225;CON1	AUG 16, CONST#1	438503	09-20-16	Constable Precinct 1	Telephone Service	\$21.39	
Bestline Communications	14510	225;CON2	AUG 16, CONST#2	438503	09-20-16	Constable Precinct 2	Telephone Service	\$18.88	
Bestline Communications	14510	225;CON3	AUG 16, CONST#3	438503	09-20-16	Constable Precinct 3	Telephone Service	\$11.66	
Bestline Communications	14510	225;CON4	AUG 16, CONST#4	438503	09-20-16	Constable Precinct 4	Telephone Service	\$8.32	
Bestline Communications	14510	225;D/ATTY	AUG 16, D/ATTY	438503	09-20-16	District Attorney	Telephone Service	\$86.73	
Bestline Communications	14510	225;D/CLK	AUG 16, D/CLK	438503	09-20-16	District Clerk	Telephone Service	\$50.90	
Bestline Communications	14510	225;ELEC	AUG 16, ELEC	438503	09-20-16	Elections	Telephone Service	\$50.55	
Bestline Communications	14510	225;EMS	AUG 16, EMS	438503	09-20-16	Ems	Uniforms	\$57.11	
Bestline Communications	14510	225;EXT SVC	AUG 16, EXT SVC	438503	09-20-16	Extension Service	Telephone Service	\$31.23	
Bestline Communications	14510	225;ITS	AUG 16, ITS	438299	09-13-16	Information Technology	Telephone Service	\$74.36	
Bestline Communications	14510	225;JP1	AUG 16, JP#1	438503	09-20-16	J.P. Precinct 1	Telephone Service	\$15.35	
Bestline Communications	14510	225;JP2	AUG 16, JP#2	438503	09-20-16	J.P. Precinct 2	Telephone Service	\$14.38	
Bestline Communications	14510	225;JP3	AUG 16, JP#3	438751	09-27-16	J.P. Precinct 3	Telephone Service	\$56.61	
Bestline Communications	14510	225;JP4	AUG 16, JP#4	438751	09-27-16	J.P. Precinct 4	Telephone Service	\$40.22	
Bestline Communications	14510	225;JUV	AUG 16, JUV	438503	09-20-16	Juvenile Services	Telephone Service	\$379.08	
Bestline Communications	14510	225;MAINT	AUG 16, MAINT	438503	09-20-16	Wmsn Cty Buildings	Telephone Service	\$7.49	
Bestline Communications	14510	225;PCT#2	AUG 16, PCT#2	438299	09-13-16	Commissioner Pct 2	Telephone Service	\$3.92	
Bestline Communications	14510	225;PCT1	JUN-AUG 16, PCT#1	438751	09-27-16	Commissioner Pct 1	Telephone Service	\$3.75	
Bestline Communications	14510	225;PCT3	AUG 16, PCT#3	438751	09-27-16	Commissioner Pct 3	Telephone Service	\$11.84	
Bestline Communications	14510	225;R&B	AUG 16, R&B	438503	09-20-16	Unified Road System	Telephone Service	\$60.82	
Bestline Communications	14510	225;SHF	AUG 16, SHF	438503	09-20-16	Support Services Division	Telephone Service	\$291.44	
Bestline Communications	14510	225;TAX A/C	AUG 16, TAX A/C	438503	09-20-16	Co Tax Assessor Collector	Telephone Service	\$131.65	
Bestline Communications	14510	225;TREAS	AUG 16, TREAS	438503	09-20-16	County Treasurer	Telephone Service	\$6.75	
Bestline Communications	14510	22;CON4	APR 16, CONST#4	433518	05-17-16	Constable Precinct 4	Telephone Service	\$9.90	
Bestline Communications	14510	37;EMER	SEP 15, EMER MGMT	425456	10-27-15	Emergency Management	Telephone Service	\$7.22	
Bestline Communications	14510	38;EMER	OCT 15, EMER MGMT	426653	11-24-15	Emergency Management	Telephone Service	\$32.95	
Bestline Communications	14510	39;EMER	NOV 15, EMER MGMT	428124	01-05-16	Emergency Management	Telephone Service	\$4.72	
Bestline Communications	14510	40;EMER	DEC 15, EMER MGMT	429668	02-09-16	Emergency Management	Telephone Service	\$5.71	
Bestline Communications	14510	41;EMER	JAN 16, EMER MGMT	430222	02-23-16	Emergency Management	Telephone Service	\$24.99	
Bestline Communications	14510	43;EMER MGMT	MAR 16, EMER MGMT	432743	04-26-16	Emergency Management	Telephone Service	\$14.31	
Bestline Communications	14510	45;EMER MGMT	MAY 16, EMER MGMT	435192	06-28-16	Emergency Management	Telephone Service	\$9.77	
Bestline Communications	14510	47;EMER MGMT	JUL 16, EMER MGMT	437436	08-23-16	Emergency Management	Telephone Service	\$9.74	
Bestline Communications	14510	48;EMER MGMT	AUG 16, EMER MGMT	438503	09-20-16	Emergency Management	Telephone Service	\$3.48	
Bestline Communications	14510	56;PARKS	SEP 15, PARKS	425456	10-27-15	Parks Department	Telephone Service	\$9.24	
Bestline Communications	14510	57;PARKS	OCT 15, PARKS	426653	11-24-15	Parks Department	Telephone Service	\$6.86	
Bestline Communications	14510	58;PARKS	NOV 15, PARKS	427661	12-15-15	Parks Department	Telephone Service	\$14.77	
Bestline Communications	14510	59;PARKS	DEC 15, PARKS	428823	01-19-16	Parks Department	Telephone Service	\$6.41	
Bestline Communications	14510	60;PARKS	JAN 16, PARKS	429950	02-16-16	Parks Department	Telephone Service	\$11.87	
Bestline Communications	14510	61;PARKS	FEB 16, PARKS	431043	03-15-16	Parks Department	Telephone Service	\$7.46	
Bestline Communications	14510	62;PARKS	MAR 16, PARKS	432396	04-19-16	Parks Department	Telephone Service	\$32.48	
Bestline Communications	14510	63;PARKS	APR 16, PARKS	433518	05-17-16	Parks Department	Telephone Service	\$17.67	
Bestline Communications	14510	64;PARKS	MAY 16, PARKS	435447	07-05-16	Parks Department	Telephone Service	\$21.86	
Bestline Communications	14510	65;PARKS	JUN 16, PARKS	435904	07-19-16	Parks Department	Telephone Service	\$30.49	
Bestline Communications	14510	66;PARKS	JUL 16, PARKS	437187	08-16-16	Parks Department	Telephone Service	\$28.80	
Bestline Communications	14510	67;PARKS	AUG 16, PARKS	438503	09-20-16	Parks Department	Telephone Service	\$25.37	
Bestline Communications	14510	86;HAZMAT	DEC 15, HAZ MAT	427967	12-18-15	Haz-Mat	Telephone Service	\$5.15	
Bestline Communications	14510	88;HAZ MAT	JAN 16, HAZ MAT	430483	03-01-16	Haz-Mat	Telephone Service	\$3.53	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	89;HAZ MAT	FEB 16, HAZ MAT	431325	03-22-16	Haz-Mat	Telephone Service	\$1.47	
Bestline Communications	14510	91;HAZ MAT	APR 16, HAZ MAT	433518	05-17-16	Haz-Mat	Telephone Service	\$4.33	
Bestline Communications	14510	95;HAZ MAT	MAY 11-AUG 12/16, HAZ MAT	438503	09-20-16	Haz-Mat	Telephone Service	\$3.39	
Bestline Communications	14510	AUG 16;CC2	JUL 16, CC#2	437664	08-23-16	County Court At Law 2	Telephone Service	\$7.37	
Beth Whitley	45167	03/02/16	FEB 19, 23 & 24/16, ELECTION WORKER, ELEC	431326	03-22-16	Elections	Election Judges/Clerks	\$130.00	
Bethany United Methodist Church	24496	10/23/15	NOV 3/15, POLLING PLACE, ELEC	426034	11-10-15	Election Svs Contract	Rent	\$60.00	
Betty E Rodriguez	42494	14-0084-J395	BGA, 277TH	431327	03-22-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	14-0197-J395	LJAM, JAN 21-MAR 28/16, 277TH	433058	05-03-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	14-248-J395	DG, MAR 18-28/16, 277TH	433058	05-03-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	15-0014-J395		427662	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	15-0014-J395	AM, 277TH	427662	12-15-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	15-0027-J395	JRM, 277TH	431327	03-22-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	15-0164-J395	RR, 395TH	428125	01-05-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	15-0173-J395	EM, 277TH	429669	02-09-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	15-0176-J395	LCC, 277TH	432093	04-12-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Betty E Rodriguez	42494	15-0183-J395	KM, 395TH	428125	01-05-16	District Courts	Juvenile Cases - Court Ap	\$250.00	
Betty E Rodriguez	42494	15-0183-J395A		433519	05-17-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Betty E Rodriguez	42494	15-0183-J395A	KM, 277TH	433519	05-17-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Betty E Rodriguez	42494	15-0207-J277	KTT, 277TH	431327	03-22-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	15-0210-J277	TMC, DEC 10/15-JAN 21/16, 277TH	432397	04-19-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Betty E Rodriguez	42494	15-0220-J277	JTM, JAN 4-JUL 7/16, 277TH	436843	08-09-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	16-0054-J277	SB, JUL 25-AUG 8/16, 277TH	437695	08-30-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	16-0080-J277	KRG, MAY 5-JUL 14/16, 277TH	436843	08-09-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	CHAMBER FILE;HM HM, FIRST DETENTION, 277TH		437695	08-30-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Betty E Rodriguez	42494	CHAMBER FILE;KM KM, FIRST DETENTION, 277TH		437695	08-30-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Betty E Rodriguez	42494	CHAMBER FILE;RR RR, AUG 11/16, 277TH		438300	09-13-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Betty E Rodriguez	42494	CHAMBER;BS	BS, 277TH	433519	05-17-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Betty E Rodriguez	42494	CHAMBER;DE	DE, 277TH	433519	05-17-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Betty E Rodriguez	42494	CHAMBER;DL	DL, 277TH	433519	05-17-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Betty Hatton	45034	JAN 16;MW	CLOTHING-CHILD WELFARE	429395	02-02-16	Child Welfare	Clothing	\$300.00	
Betty Hatton	45034	MAR 16;MW	CLOTHING-CHILD WELFARE	431728	04-01-16	Child Welfare	Clothing	\$250.00	
Bexar Cty Sheriff	6944	15-0039-T277	SERVICE FEE, D/CLK	427968	12-18-15	Default	Fees Of Office, Dist Cler	\$80.00	
Bexar Cty Sheriff	6944	15-0507-T277	SERVICE FEE, D/CLK	429144	01-26-16	Default	Fees Of Office, Dist Cler	\$80.00	
Bexar Cty Sheriff	6944	15-0629-T26	SERVICE FEE, D/CLK	430484	03-01-16	Default	Fees Of Office, Dist Cler	\$75.00	
Bexar Cty Sheriff	6944	16-0079-T277	SERVICE FEE, D/CLK	437437	08-23-16	Default	Fees Of Office, Dist Cler	\$75.00	
Bexar Cty Sheriff	6944	APR 16	PAYMENT OF SVC FEES, APR 16, D/CLK	434876	06-21-16	Default	Fees Of Office, Dist Cler	\$285.00	
Bexar Cty Sheriff	6944	FEB 16	SERVICE FEE, D/CLK	431729	04-01-16	Default	Fees Of Office, Dist Cler	\$235.00	
Bexar Cty Sheriff	6944	JAN 16	SERVICE FEE, D/CLK	430484	03-01-16	Default	Fees Of Office, Dist Cler	\$240.00	
Bexar Cty Sheriff	6944	JUN 16	PAYMENT OF SVC FEES, JUN 16, D/CLK	436509	08-02-16	Default	Fees Of Office, Dist Cler	\$390.00	
Bexar Cty Sheriff	6944	NOV 15	SERVICE FEE, D/CLK	428126	01-05-16	Default	Fees Of Office, Dist Cler	\$355.00	
Bexar Cty Sheriff	6944	SEP 15	PAYMENT OF SERVICE FEES, D/CLK	426036	11-10-15	Default	Fees Of Office, Dist Cler	\$145.00	
Bhattacharjee, Rajib R	43858	05/05/16	APR 17-22/16, EXP REIMB, SHF	433982	05-24-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Bhattacharjee, Rajib R	43858	05/18/16	MAY 8-10/16, EXP REIMB, SHF	434750	06-14-16	Patrol Division	Training, Conf., Seminars	\$100.00	
Bhattacharjee, Rajib R	43858	08/29/16	AUG 21-26/16, EXP REIMB, SHF	438646	09-20-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Bhattacharjee, Rajib R	43858	10/22/15	OCT 11-16/15, EXP REIMB, SHF	426526	11-17-15	Patrol Division	Training, Conf., Seminars	\$220.00	
Bicycle Sport Shop Inc	31817	1000004612	PO 158213, ALL PARTS USED ON BIKES FOR EXPERT TUNE UPS, SHF	425143	10-20-15	Patrol Division	Repairs To Equipment	\$1,962.10	
Biddle Consulting Group, Inc	21871	50207	CritiCall Elite Maintenance Renewal for one year	429397	02-02-16	911 Communications	Maintenance Contracts	\$1,139.00	159540
Bidsync	43519	SI-553	BIDSYNC SOURCE MODULE, UNLIMITED USERS INCLUDES RFP EVALUTOR, REVERSE AUCTION, VENDOR MANAGEMENT AND BUILDER	427663	12-15-15	Information Technology	Computer Software > \$5,00	\$28,288.00	158909
Bike Patrol Supply	45468	160401	DIR-SDD-1588 Helmet Kit; see Estimate #160401. SO Contact: Lt. Russell Travis 512-943-1347.	435193	06-28-16	Patrol Division	Radio Equipment < \$5,000	\$726.75	160838
Bill Edward Peterson	45261	4TR-15-0042	S. Hall/J. David/Patrol 512-943-5270	432094	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Billie S Stublar	9720	04/27/16	JURORS, JP#4	434121	05-31-16	Election Svs Contract	Election Judges/Clerks	\$78.00	
Billie S Stublar	9720	04/30/16	ELECTION WORKERS SVC CONTRACT	434121	05-31-16	Election Svs Contract	Election Judges/Clerks	\$36.00	
Billie S Stublar	9720	05/05/16	ELECTION WORKERS SVC CONTRACT	434121	05-31-16	Election Svs Contract	Election Judges/Clerks	\$36.00	
Billie S Stublar	9720	05/07/16	ELECTION WORKERS SVC CONTRACT	434121	05-31-16	Election Svs Contract	Election Judges/Clerks	\$45.00	
Billie S Stublar	9720	05/07/16A	ELECTION WORKERS SVC CONTRACT	434121	05-31-16	Election Svs Contract	Election Judges/Clerks	\$36.00	
Billie S Stublar	9720	05/13/16	ELECTION WORKERS SVC CONTRACT	434121	05-31-16	Election Svs Contract	Election Judges/Clerks	\$36.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Billie S Stublar	9720	10/31/15	ELECTION WORKERS SVC CONTRACT	426654	11-24-15	Election Svs Contract	Election Judges/Clerks	\$42.00	
Billie S Stublar	9720	11/03/15	ELECTION WORKERS SVC CONTRACT	426654	11-24-15	Election Svs Contract	Election Judges/Clerks	\$36.00	
Billie S Stublar	9720	11/03/15A	ELECTION WORKERS SVC CONTRACT	426654	11-24-15	Election Svs Contract	Election Judges/Clerks	\$36.00	
Billie S Stublar	9720	11/12/15	ELECTION WORKERS-COUNTY	426654	11-24-15	Elections	Election Judges/Clerks	\$36.00	
Billy & Christina Ford	44439	MAR 16;JB	CLOTHING-CHILD WELFARE	431730	04-01-16	Child Welfare	Clothing	\$200.00	
Billy & Christina Ford	44439	MAR 16;JF	CLOTHING-CHILD WELFARE	431730	04-01-16	Child Welfare	Clothing	\$150.00	
Billy & Dollie Reese	25093	JUL 16;W2	CLOTHING-CHILD WELFARE	436510	08-02-16	Child Welfare	Clothing	\$500.00	
Billy & Dollie Reese	25093	MAR 16;W3	CLOTHING-CHILD WELFARE	431731	04-01-16	Child Welfare	Clothing	\$750.00	
Bilt Rite Scaffold Co	42248	12-0631-K277	C#12-0631-K277, RESTITUTION, DEAUDRA JANIESE ANSLEY, D/ATTY431044		03-15-16	Default	Due To Others-Da Restitut	\$700.00	
Bilt Rite Scaffold Co	42248	12-0631-K277A	C#12-0631-K277, RESTITUTION, DEAUDRA JAINESE ANSLEY, D/ATTY433060		05-03-16	Default	Due To Others-Da Restitut	\$700.00	
Bilt Rite Scaffold Co	42248	12-0631-K277B	C#12-0631-K277, RESTITUTION, DEAUDRA JANIESE ANSLEY, D/ATTY434464		06-07-16	Default	Due To Others-Da Restitut	\$1,000.00	
Bingham, William R	20434	06/20/16	JUN 5-10/16, EXP REIMB, ITS	435859	07-12-16	Information Technology	Training, Conf., Seminars	\$440.15	
Binkley & Barfield Inc	44026	23822	P#201801, WA#1, AUG 1-31/15, RONALD REAGAN BLVD @IH 35, PHASE 1	424866	10-13-15	Commissioner Pct 3	P&G-Capital	\$24,286.88	
Binkley & Barfield Inc	44026	24096	P#201801, WA#1, SEP 1-30/15, RONALD REAGAN BLVD @ IH-35 PH 1	425458	10-27-15	Commissioner Pct 3	P&G-Capital	\$9,571.91	
Binkley & Barfield Inc	44026	24279	P#201801, WA#1, OCT 1-31/15, RONALD REAGAN BLVD @ IH35	433303	05-10-16	Commissioner Pct 3	P&G-Capital	\$4,218.50	
Binkley & Barfield Inc	44026	24332	P#201801, WA#1, NOV 1-30/15, RONALD REAGAN BLVD @ IH35, PHASE 1	428127	01-05-16	Commissioner Pct 3	P&G-Capital	\$11,502.50	
Binkley & Barfield Inc	44026	24648	P#201801, WA#1, DEC 1-31/15, RONALD REAGAN BLVD @ IH35	433303	05-10-16	Commissioner Pct 3	P&G-Capital	\$2,052.00	
Binkley & Barfield Inc	44026	24849	P#201801, WA#1, JAN 1-31/16, RONALD REAGAN @ IH35, PHASE 1	433303	05-10-16	Commissioner Pct 3	P&G-Capital	\$26,040.94	
Binkley & Barfield Inc	44026	24850	P#201802, WA#2, JAN 1-31/16, IH 35 FRONTAGE ROAD CONVERSIONS	433303	05-10-16	Commissioner Pct 3	P&G-Capital	\$60,007.00	
Binkley & Barfield Inc	44026	25039	P#201801, WA#1M FEB 1-29/16, RONALD REAGAN @ IH35, PHASE 1	433520	05-17-16	Commissioner Pct 3	P&G-Capital	\$27,591.41	
Binkley & Barfield Inc	44026	25040	P#201802, WA#2, FEB 1-29/16, IH35 FRONTAGE RD CONVERSIONS	433303	05-10-16	Commissioner Pct 3	P&G-Capital	\$68,348.31	
Binkley & Barfield Inc	44026	25214	P#201801, WA#1, MAR 1-31/16, RONALD REAGAN @ IH35, PHASE 1	433303	05-10-16	Commissioner Pct 3	P&G-Capital	\$16,561.18	
Binkley & Barfield Inc	44026	25215	P#201802, WA#2, MAR 1-31/16, IH 35 FRONTAGE RD CONVERSIONS	433303	05-10-16	Commissioner Pct 3	P&G-Capital	\$141,089.05	
Binkley & Barfield Inc	44026	25399	P#201802, WA#2, APR 1-30/16, IH-35 FRONTAGE RD CONVERSIONS	435194	06-28-16	Commissioner Pct 3	P&G-Capital	\$99,561.75	
Binkley & Barfield Inc	44026	25401	P#201801, WA#1, APR 1-30/16, RONALD REAGAN BLVD@IH-35 PH 1	435194	06-28-16	Commissioner Pct 3	P&G-Capital	\$6,628.38	
Biomedical Waste Solutions Llc	38031	100390	PO 157065, MEDICAL SUP, JAIL	425144	10-20-15	County Jail	Medical Supplies	\$198.00	
Biomedical Waste Solutions Llc	38031	101988	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINER, SOILED AND CONTAMINATED MATERIALS FOR OCTOBER THRU DECEMBER, 2015	426383	11-17-15	County Jail	Medical Supplies	\$198.00	158590
Biomedical Waste Solutions Llc	38031	103574	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINER, SOILED AND CONTAMINATED MATERIALS FOR OCTOBER THRU DECEMBER, 2015	427664	12-15-15	County Jail	Medical Supplies	\$198.00	158590
Biomedical Waste Solutions Llc	38031	105173	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2016***EXPIRES: MARCH 31ST, 2016***	428824	01-19-16	County Jail	Medical Supplies	\$77.50	159466
Biomedical Waste Solutions Llc	38031	106771	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2016***EXPIRES: MARCH 31ST, 2016***	430224	02-23-16	County Jail	Medical Supplies	\$236.50	159466
Biomedical Waste Solutions Llc	38031	108428	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2016***EXPIRES: MARCH 31ST, 2016***	431328	03-22-16	County Jail	Medical Supplies	\$159.50	159466
Biomedical Waste Solutions Llc	38031	110075	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2016***EXPIRES: MARCH 31ST, 2016***	432398	04-19-16	County Jail	Medical Supplies	\$26.50	159466
Biomedical Waste Solutions Llc	38031	111760	ADDITIONAL BLANKET FOR SECOND QUARTER FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH 31ST, 2016***	433790	05-24-16	County Jail	Medical Supplies	\$78.50	159466
Biomedical Waste Solutions Llc	38031	113400	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***	434878	06-21-16	County Jail	Medical Supplies	\$198.00	160347
Biomedical Waste Solutions Llc	38031	115047	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***	435905	07-19-16	County Jail	Medical Supplies	\$(1.00)	
Biomedical Waste Solutions Llc	38031	116745	FOURTH QUARTER BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JULY THRU SEPT, 2016 ***EXPIRES:SEPT, 30TH, 2016***	437188	08-16-16	County Jail	Medical Supplies	\$275.00	161243
Biomedical Waste Solutions Llc	38031	118434	ADDITIONAL 4TH QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS ***EXPIRES: SEPTEMBER 30TH, 2016***	438504	09-20-16	County Jail	Medical Supplies	\$50.00	161243
Birkelbach, Lee D	30835	08/24/16	AUG 18/16, EXP REIMB, D/CLK	438143	09-06-16	District Clerk	Travel	\$4.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Birkman, Lisa Ann L	26664	03/28/16	MAR 9-11/16, EXP REIMB, PCT#1	432224	04-12-16	Commissioner Pct 1	Training, Conf., Seminars	\$232.63	
Birkman, Lisa Ann L	26664	03/31/16	MAR 30/16, EXP REIMB, PCT#1	432883	04-26-16	Commissioner Pct 1	Travel	\$109.08	
Birkman, Lisa Ann L	26664	08/29/16	AUG 24-25/16, EXP REIMB, PCT#1	438390	09-13-16	Commissioner Pct 1	Training, Conf., Seminars	\$24.30	
Birkman, Lisa Ann L	26664	11/18/15	NOV 16/15, EXP REIMB, PCT#1	427803	12-15-15	Commissioner Pct 1	Travel	\$33.88	
Black Hills Ammunition Inc	20694	227157	Ammunition: 5.56 77gr OTM Product Code: D556N9 Each case: 500 rounds	429670	02-09-16	Support Services Division	Ammunition	\$2,761.50	159699
Blackledge, Susan C	27010	03/09/16	mdaniels/fthomas/512-943-1352 MAR 1-5/16, EXP REIMB, PARKS	431475	03-22-16	Parks Department	Training, Conf., Seminars	\$30.00	
Blackmon Mooring Of Austin Inc	21681	12781701	DUCT CLEANING AT COURTHOUSE PER ATTACHED QUOTE BUYBOARD 422-13	432095	04-12-16	Wm Co Courthouse	Facility Maint. & Repair	\$9,680.00	160349
Blackmon Mooring Of Austin Inc	21681	12781702	CARPET CLEANING AT COURTHOUSE PER ATTACHED QUOTE BUYBOARD 422-13	432095	04-12-16	Wm Co Courthouse	Janitorial Contract Svs	\$1,033.00	160341
Blackmon Mooring Of Austin Inc	21681	12784400	UPHOLSTERY CLEANING AT JUSTICE CENTER PER ATTACHED QUOTE AND DETAIL BUYBOARD 422-13	431329	03-22-16	Criminal Justice Center	Janitorial Contract Svs	\$7,978.20	160195
Blackmon Mooring Of Austin Inc	21681	12890100	BLANKET FOR DEEP CLEANING AS NEEDED AT VARIOUS COUNTY FACILITIES BUYBOARD 422-13	435448	07-05-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$6,082.27	161194
Blackmon Mooring Of Austin Inc	21681	12890100	PO 161194, DEEP CLEANING, CRIM JUST	435448	07-05-16	Criminal Justice Center	Janitorial Contract Svs	\$6,082.27	
Blackmon Mooring Of Austin Inc	21681	909191900	BLANKET FOR DEEP CLEANING AS NEEDED AT VARIOUS COUNTY FACILITIES BUYBOARD 422-13	435448	07-05-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$349.00	161194
Blackmon Mooring Of Austin Inc	21681	909191900	PO 161194, CARPET CLEANING, CRIM JUST	435448	07-05-16	Criminal Justice Center	Janitorial Contract Svs	\$349.00	
Blair T Jones	31967	07-1818-K368	INTERP, JAIME MARTINEZ, 368TH	3010093	04-27-16	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	12-1321-K277	RANDALL VANN MOORE, 277TH	3009612	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-08490-3	RUBEN BORREGO, CC#3	3008887	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	13-08506-1	BRITTANY FOLEY, CC#1	3010427	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	13-2261-K368	C#13-2058-K368, JUSTIN FORD, 368TH	3009329	02-10-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Blair T Jones	31967	14-0064-J395	AN, 395TH	3009832	03-30-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	14-00676-1A	BON SCOTT BAKER, CC#1	3009684	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	14-03440-2	C#14-03441-2, JOSHUA NARES, CC#2	3008887	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	14-04728-2	C#14-04727-2, ALLEN STAUENWHITE, CC#2	3008887	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	14-05260-3	C#16-01175-3, CHRISTOPHER ADAM TIJERINA, CC#3	3010902	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Blair T Jones	31967	14-05637-3	DONALD RAY KEESE, CC#3	3011453	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	14-08810-2	ANTHONY WARE, CC#2	3008887	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	14-08988-3	RACHEL MARTIN, CC#3	3008313	10-07-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	14-1339-K26	INTERP, JUAN RAMIREZ BOCANEGRA, 26TH	3008887	12-16-15	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	15-00076-3	KEVIN BIERWIRTH, CC#3	3008592	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-0026-J395	JEB, 277TH	3010273	05-18-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	15-0027-J395	JR-M, 277TH	3010273	05-18-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	15-0060-J395A	MG, 277TH	3010273	05-18-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	15-00706-1	C#15-00707-1, INTERP, ALEJANDRA RAMIREZ NUNEZ, CC#1	3009770	03-23-16	County Courts At Law	Interpretors	\$60.00	
Blair T Jones	31967	15-00916-2	BRANDON LAWSON, CC#2	3008887	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-01285-3	BREONNA WHITE, CC#3	3008592	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-0135-J395	FMR, 277TH	3011113	08-10-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	15-01401-3	WORTHY LAVALAIS, CC#3	3008592	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-01498-3	C#16-01446-3, MYRIAH SUE STANE, CC#3	3010174	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Blair T Jones	31967	15-0150-J395	TJ, 277TH	3010273	05-18-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-01505-3	C#15-06015-3, C#16-00324-3, C#16-00326-3, C#15-01506-3, C#16-00323-3, C#16-00325-3, C#16-00327-3, JUAN ARTURO GARZA, CC#3	3009684	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$925.00	
Blair T Jones	31967	15-0153-J395	CA, 395TH	3008720	11-25-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-0155-J395	C#15-0156-J395, JPV, SEP 10/15-FEB 22/16, 277TH	3009684	03-16-16	District Courts	Juvenile Cases - Court Ap	\$3,000.00	
Blair T Jones	31967	15-0156-J395	JMPV, MODIFICATION, 277TH	3010758	07-06-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	15-01628-2	QUINTEL PHYNON, CC#2	3009071	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	15-0178-J395	RR, 277TH	3011032	08-03-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	15-01802-2	RICHARD SILVA JR, CC#2	3008592	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-0212-J277	CAR, DEC 14/15-MAR 31/16, 277TH	3010174	05-04-16	District Courts	Juvenile Cases - Court Ap	\$1,500.00	
Blair T Jones	31967	15-02218-2	JUDY FERGUSON, CC#2	3009071	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-02375-1	TANNER GUTHRIE, CC#1	3010093	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-03373-3	JENNIFER ROMAN, CC#3	3008592	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-03483-3	MARIO ALBERTO PONCE-PANTOJA, CC#3	3010273	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-03730-3	C#15-03731-3, ANGELA RAMIREZ, CC#3	3010273	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	15-03868-1	JULIO QUINTERO-ENRIQUEZ, CC#1	3009684	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-0400K26	C#15-3012-K26, JUAN ANTONIO GARZA, 26TH	3010009	04-20-16	District Courts	Criminal Cases - Court Ap	\$1,300.00	
Blair T Jones	31967	15-0426-K368	C#16-0602-K368, MYRIAH SUE STONE, 368TH	3010614	06-22-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Blair T Jones	31967	15-04443-2	ALONZO EASLEY, CC#2	3008720	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-04865-2	DAKOTA GLOVER-DELAGARZA, CC#2	3008422	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-05008-3	ALEXANDER MCGRATH, CC#3	3009234	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-05028-3	ANGEL CONTRERAS, CC#3	3009329	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-05383-1	ROTORIEA LATORIN CRAIN, CC#1	3009684	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-05422-2	WILLIAM ELBERT GEPHART, CC#2	3010829	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-05437-3	ASHLEY MARTINEZ, JUN 22/16, CC#3	3010829	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-05734-2	BYRON BROWN, CC#2	3008422	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-05798-2	C#15-01058-2, PHILLIP ELIAS MICHAEL, CC#2	3009832	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-05859-2	CHRISTOPHER ROCHA, CC#2	3010273	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Blair T Jones	31967	15-06066-3	JUSTIN FORD, CC#3	3009612	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-06278-2	ASHIA JIMENEZ, CC#2	3009832	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-06399-1	CESAR HERNANDEZ, CC#1	3008887	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-06656-1	TERRENCE JOHNSON, CC#1	3010093	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-06657-1	GREGORY STRADER, CC#1	3008887	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-06658-1	ROSA ISELA MURIGUIA, CC#1	3010902	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-07025-2	C#15-03448-2, KEITH TIBBS, CC#2	3008887	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	15-07063-3	C#15-07905-3, JAVIER MORRILLO RANGEL JR, CC#3	3009684	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Blair T Jones	31967	15-07071-1	CHRISTOPHER STEPHEN LYKINS JR, CC#1	3009770	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-07109-1	C#15-07110-1, SANTOS JIMERREZ-CRUZ, CC#1	3010273	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	15-07663-1	C#16-00738-1, 16-07664-1, JASON LAWRENCE SHANK, CC#1	3010614	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Blair T Jones	31967	15-0768-K277	JAMES DONALD ALLEN III, 277TH	3009898	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-0946-K368	C#15-2969-K368, ANGIE MEZTA, 368TH	3010093	04-27-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Blair T Jones	31967	15-1211-K26	LAQUONNIA WILLIAMS, 26TH	3010427	06-01-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Blair T Jones	31967	15-1264-K368	JUDY FERGUSON, 368TH	3008661	11-18-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-1364-K277	KASEY GUITARD, 277TH	3008313	10-07-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-1489-K277	COREY FOSTER, 277TH	3008815	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-1667-K26	KENNETH DAVIS, 26TH	3008815	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-1683-K368	C#15-1684-K368, DERRICK MCCLAIN, 368TH	3010093	04-27-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Blair T Jones	31967	15-1711-K368	C#15-1710-K368, DAKOTA GLOVER-DELAGARZA, 368TH	3008661	11-18-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-1835-K277	CARLOS RAMOS, 277TH	3009329	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-2186-K26	ERIC SALAZAR-PONCE, 26TH	3009329	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-2373-K26	MARIAH WESTPHALL, 26TH	3009832	03-30-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Blair T Jones	31967	15-2429-K26	TERRENCE TILLIS, 26TH	3010427	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	15-2563-K277	GREGORY IRA MILLER, 277TH	3010902	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-2669--K368	MATTHEW BRYANT, 368TH	3009329	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-2877-K368	INTERP, ALEJANDRO CHAVEZ, 368TH	3009398	02-17-16	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	15-2940-K368	BRANDI LEE MOFFETT, 368TH	3011113	08-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-2942-K26	JAVIER RANGEL, 26TH	3009612	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-0008-J277	C#14-0120-J395, DD, 277TH	3009329	02-10-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-00153-1	GROVER DAVIS, CC#1	3010614	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-00354-2	C#16-00355-2, DAVID JULES HEBERT II, CC#2	3011690	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-0036-J277	C#15-0193-J395, JLO, 277TH	3009684	03-16-16	District Courts	Juvenile Cases - Court Ap	\$1,250.00	
Blair T Jones	31967	16-00449-2	MARILYN ALVAREZ, CC#2	3009832	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-00517-3	MARTHA BUCIO, CC#3	3010427	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-0053-J277	VT, 277TH	3011614	09-21-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	16-0057-J277	AB, 1ST DET, 277TH	3011032	08-03-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	16-00934-1	ROBERT PAYMENT, CC#1	3011614	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-00943-2	C#15-07579-2, BRANDON MILLER, CC#2	3009832	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-00980-2	ANDRE PATRICK KAVANAUGH, CC#2	3011291	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-0111-J277	TO, DET HEARING, 277TH	3011032	08-03-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	16-01254-2	NICOLAS BOWMAN, CC#2	3009832	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-01437-3	C#16-04548-3, 16-04549-3, PAUL MARTINEZ MEDINA, CC#3	3011291	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Blair T Jones	31967	16-01709-2	LAQUONNIA WILLIAMS, CC#2	3010009	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-01780-3	C#16-01780-3, ANTHONY BERNARD HARDIN, CC#3	3010093	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-02078-2	C#16-02079-2, 16-02080-2, DARRELL FORTIER JR, CC#2	3011032	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Blair T Jones	31967	16-02406-1	JUSTIN HUGHES, CC#1	3011113	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-02930-1	C#16-03342-1, LEIF ANDERSON SCOBIE, CC#1	3010902	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-02941-2	C#16-02781-2, CORNELIUS COOKS, CC#2	3011032	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-03381-2	RICKEY ACE EDMONDS, CC#2	3010902	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-0418-K277	C#16-0419-K277, 16-0420-K277, 16-0421-K277, 16-0422-K277, 16-0423-K277, 16-0424-K277, 16-0425-K277, JULIO CESAR HERNANDEZ-CUEVA, 277TH	3010614	06-22-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Blair T Jones	31967	16-04826-3	PAULA COMPTON, CC#3	3011378	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-04864-2	C#16-05531-2, LUIS RAMON HERNANDEZ, CC#2	3011690	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-0636-K368	TRANSLATE, GUADALUPE ALVARADO-LUPE, 368TH	3010273	05-18-16	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	16-0834-K277	ROLANDO ALVARADO DIAZ, 277TH	3010174	05-04-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Blair T Jones	31967	16-0904-K277	C#16-0996-K277, C#16-0995-K277, C#16-0905-K277, DARRELL LEE FORTIER JR, 277TH	3011032	08-03-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Blair T Jones	31967	16-1257-K368	CORNELIUS TYRONE COOKS, 368TH	3010902	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-1263-K277	LEIF ANDERSON SCOBIE, 277TH	3010614	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-1450-K26	RICKEY ACE EDMONDS, 26TH	3011032	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-1475-K277	LUIS RAMON HERNANDEZ, 277TH	3011032	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-1750-K368	JOSE SALVADORE ZAPATE, 368TH	3011690	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	CHAMBER FILE;CC	CC, 277TH	3008993	01-06-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Blair T Jones	31967	CHAMBER FILE;ERC	ERC, TRANSLATE STIPULATION, 277TH	3011032	08-03-16	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	CHAMBER FILE;LG	LG, 277TH	3010273	05-18-16	District Courts	Juvenile Cases - Court Ap	\$250.00	
Blair T Jones	31967	CHAMBER FILE;PH	PH, 277TH	3009135	01-20-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	E15-029-2	DESINAYE ARLETHA ROBERTS, CC#2	3009329	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	E16-020-2	CHRISTOPHER SULLIVAN, CC#2	3010427	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	E16-029-2	LEIF SCOBIE, CC#2	3010902	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	E16-031-2	RICKEY ACE EDMONDS, CC#2	3010902	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blake Schrock	45853	23966	C#13-1212-K277, EXTRADITION FEE REFUND, A/PROB	436845	08-09-16	Default	Extradition Deposits	\$2,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blakely, Donald E	40420	04/01/16	MAR 29/16, EXP REIMB, ELEC	432811	04-26-16	Election Svs Contract	Travel	\$12.96	
Blakely, Donald E	40420	05/03/16	APR 25/16, EXP REIMB, ELEC	433843	05-24-16	Election Svs Contract	Travel	\$90.18	
Blakely, Donald E	40420	05/03/16A	MAY 3/16, EXP REIMB, ELEC	433843	05-24-16	Election Svs Contract	Travel	\$84.24	
Blakely, Donald E	40420	05/03/16B	APR 28/16, EXP REIMB, ELEC	433843	05-24-16	Election Svs Contract	Travel	\$138.78	
Blakely, Donald E	40420	05/03/16C	APR 26/16, EXP REIMB, ELEC	433843	05-24-16	Election Svs Contract	Travel	\$125.28	
Blakely, Donald E	40420	05/07/16	MAY 7/16, EXP REIMB, ELEC	433843	05-24-16	Election Svs Contract	Travel	\$52.92	
Blakely, Donald E	40420	05/07/16A	MAY 7/16, EXP REMB, ELEC	434211	05-31-16	Election Svs Contract	Travel	\$112.32	
Blakely, Donald E	40420	05/16/16	MAY 16/16, EXP REIMB, ELEC	434613	06-14-16	Elections	Travel	\$131.22	
Blakely, Donald E	40420	10/07/15	SEP 28/15, EXP REIMB, ELEC	425511	10-27-15	Elections	Travel	\$14.84	
Blakely, Donald E	40420	10/29/15	OCT 29/15, EXP REIMB, ELEC	427343	12-08-15	Election Svs Contract	Travel	\$35.36	
Blakely, Donald E	40420	10/29/15	OCT 29/15, EXP REIMB, ELEC	427343	12-08-15	Elections	Travel	\$82.52	
Blakely, Donald E	40420	11/03/15	NOV 3/15, EXP REIMB, ELEC	427343	12-08-15	Election Svs Contract	Travel	\$23.80	
Blakely, Donald E	40420	11/03/15	NOV 3/15, EXP REIMB, ELEC	427343	12-08-15	Elections	Travel	\$55.55	
Blewett, Tabitha L	38245	04/28/16	APR 17-22/16, EXP REIMB, SHF	433705	05-17-16	Patrol Division	Training, Conf., Seminars	\$220.00	
Blewett, Tabitha L	38245	10/16/15	OCT 13-15/15, EXP REIMB, SHF	425951	11-03-15	Patrol Division	Training, Conf., Seminars	\$100.00	
Blgy Architecture	45076	21504.00/01	P#21504.00, JAN 2016, NORTH CAMPUS FACILITIES	429671	02-09-16	Commissioner Pct 3	P&G-Capital	\$302,494.00	
Blgy Architecture	45076	21504.00/02	P#21504.00, FEB 2016, NORTH CAMPUS FACILITIES	431733	04-01-16	Commissioner Pct 3	P&G-Capital	\$226,870.50	
Blgy Architecture	45076	21504.00/03	P#21504.00, MAR 2016, NORTH CAMPUS FACILITIES	433062	05-03-16	Commissioner Pct 3	P&G-Capital	\$226,870.50	
Blgy Architecture	45076	21504.00/04	P#21504, JUL 16, NORTH CAMPUS FACILITY IMPROVEMENTS	437438	08-23-16	Commissioner Pct 3	P&G-Capital	\$322,239.62	
Bluebonnet Electric Cooperative Inc	38512	NOV 15;FM112	OCT 9-NOV 9/15, R&B	426655	11-24-15	Unified Road System	Road Constr./Maint.	\$28.73	
Bluebonnet Electric Cooperative Inc	38512	OCT 15;FM112	SEP 10-OCT 9/15, R&B	425778	11-03-15	Unified Road System	Road Constr./Maint.	\$28.71	
Bluebonnet Trails Mhmr Center	16135	11112015	OCT 7-28/15, PROF SVCS, JUV	3008816	12-09-15	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	12016	JAN 6-28/16, PROF SVCS, JUV	3009466	02-24-16	Juvenile Services	Professional Services	\$1,500.00	
Bluebonnet Trails Mhmr Center	16135	12042015	NOV 4-25/15, PROF SVCS, JUV	3009271	02-03-16	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	12302015	DEC 2-30/15, PROF SVCS, JUV	3009136	01-20-16	Juvenile Services	Professional Services	\$1,600.00	
Bluebonnet Trails Mhmr Center	16135	2015	2015 ALLOTMENT FOR TCOOMMI PROGRAM	3008314	10-07-15	Public Assistance	West Wilco Mental Retarda	\$22,000.00	
Bluebonnet Trails Mhmr Center	16135	2016	2016 ALLOTMENT FOR TCOOMMI PROGRAM	3011454	09-07-16	Public Assistance	West Wilco Mental Retarda	\$22,000.00	
Bluebonnet Trails Mhmr Center	16135	22016	FEB 16, MHMR SVCS, JUV	3009771	03-23-16	Juvenile Services	Professional Services	\$1,500.00	
Bluebonnet Trails Mhmr Center	16135	32016	MAR 2-30/16, PROF SVCS, JUV	3011538	09-14-16	Juvenile Services	Professional Services	\$2,500.00	
Bluebonnet Trails Mhmr Center	16135	92015	SEP 2-23/15, PROF SVCS, JUV	3008488	10-28-15	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	APR 16	MENTAL HEALTH SERVICES	3010175	05-04-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	AUG 16	MENTAL HEALTH SERVICES	3011455	09-07-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	DEC 15	MENTAL HEALTH SERVICES	3008994	01-06-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FEB 16	MENTAL HEALTH SERVICES	3009531	03-02-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JAN 16	MENTAL HEALTH SERVICES	3009272	02-03-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JUL 16	MENTAL HEALTH SERVICES	3011033	08-03-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JUN 16	MENTAL HEALTH SERVICES	3010759	07-06-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	MAR 16	MENTAL HEALTH SERVICES	3009899	04-06-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	MAY 16	MENTAL HEALTH SERVICES	3010509	06-08-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	NOV 15	MENTAL HEALTH SERVICES	3008791	12-02-15	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	OCT 15	MENTAL HEALTH SERVICES	3008543	11-04-15	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	SEP-15	MENTAL HEALTH SERVICES	3008315	10-07-15	Public Assistance	Mh/Mr	\$5,250.00	
Bluetarp Financial Inc	41570	34230749	PO 159244, AIR HOSE REEL (2), FLEET	428538	01-12-16	Fleet Maintenance	Small Equipment & Tools <	\$159.98	
Bluetarp Financial Inc	41570	34916383	PO 160156, PARTS, FLEET	431540	03-29-16	Fleet Maintenance	Parts	\$291.98	
Bluetarp Financial Inc	41570	34935422	PO 160182, PARTS, FLEET	432399	04-19-16	Fleet Maintenance	Parts	\$1,199.00	
Blx Group Llc	45452	42182-4359/062716	PREPARATION OF FINAL ARBITRAGE REBATE REPORT, THRU APR 12/16, DEBT SVC	435906	07-19-16	Debt Service-County Wide	Arbitrage Payment	\$1,000.00	
Blx Group Llc	45452	42182-4360/062716	PREPARATION OF FINAL ARBITRAGE REBATE REPORT, THRU FEB 15/16, DEBT SVC	435906	07-19-16	Debt Service-County Wide	Arbitrage Payment	\$500.00	
Bob Barker Co Inc	4062	UT1000359940	PO 158037, GLOVES, JUV	424572	10-06-15	Juvenile Services	Janitorial Supplies	\$33.86	
Bob Barker Co Inc	4062	UT1000363579	TROUSERS, YELLOW, SIZE SMALL	426037	11-10-15	County Jail	Clothing	\$159.20	158544
Bob Barker Co Inc	4062	UT1000363580	BLANKET, COZY, 66X90, GRAY	425779	11-03-15	County Jail	Linens/Toiletries	\$1,774.20	158549
Bob Barker Co Inc	4062	UT1000363583	**REF QUOTE #UT1000318323 SHEET, WHITE 66X104, T-180 **QUOTE #UT1000318327	425779	11-03-15	County Jail	Linens/Toiletries	\$1,955.58	158552
Bob Barker Co Inc	4062	UT1000363702	BLANKET PURCHASE HYGIENE ITEMS	426384	11-17-15	Juvenile Services	Linens/Toiletries	\$435.69	158524
Bob Barker Co Inc	4062	UT1000363702	BLANKET PURCHASE RECREATIONAL EQUIPMENT AND GAMES	426384	11-17-15	Juvenile Services	Other Supplies	\$72.10	158524
Bob Barker Co Inc	4062	UT1000363702	BLANKET PURCHASE CLOTHING	426384	11-17-15	Juvenile Services	Clothing	\$72.10	158524
Bob Barker Co Inc	4062	UT1000363702	BLANKET PURCHASE FOR GLOVES/DISINFECTANT SPRAY	426384	11-17-15	Juvenile Services	Janitorial Supplies	\$138.91	158524
Bob Barker Co Inc	4062	UT1000363703	BLANKET PURCHASE CLOTHING FOR JUVENILES.SEE ATTACHED QUOTE FOR DETAILS.	426384	11-17-15	Juvenile Services	Clothing	\$301.43	158531
Bob Barker Co Inc	4062	UT1000363749	BLANKET PURCHASE HYGIENE ITEMS	426384	11-17-15	Juvenile Services	Linens/Toiletries	\$185.90	158524
Bob Barker Co Inc	4062	UT1000363749	BLANKET PURCHASE RECREATIONAL EQUIPMENT AND GAMES	426384	11-17-15	Juvenile Services	Other Supplies	\$260.57	158524

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Bob Barker Co Inc	4062	UT1000363749	BLANKET PURCHASE FOR GLOVES/DISINFECTANT SPRAY	426384	11-17-15	Juvenile Services	Janitorial Supplies	\$63.20	158524
Bob Barker Co Inc	4062	UT1000363750	BLANKET PURCHASE HYGIENE ITEMS FOR JUVENILES	425779	11-03-15	Juvenile Services	Linens/Toiletries	\$105.44	158531
Bob Barker Co Inc	4062	UT1000364454	BLANKET PURCHASE CLOTHING FOR JUVENILES.SEE ATTACHED QUOTE FOR DETAILS.	426384	11-17-15	Juvenile Services	Clothing	\$186.60	158531
Bob Barker Co Inc	4062	UT1000364580	BLANKET PURCHASE CLOTHING FOR JUVENILES.SEE ATTACHED QUOTE FOR DETAILS.	426384	11-17-15	Juvenile Services	Clothing	\$29.41	158531
Bob Barker Co Inc	4062	UT1000364906	BLANKET PURCHASE CLOTHING	426656	11-24-15	Juvenile Services	Clothing	\$48.15	158524
Bob Barker Co Inc	4062	UT1000364962	TROUSERS, YELLOW, SIZE XL	427267	12-08-15	County Jail	Clothing	\$636.80	158812
Bob Barker Co Inc	4062	UT1000365758	SPIT HOOD, PROTECTIVE DETAINEE **REF QUOTE UT1000319984	427267	12-08-15	County Jail	Law Enforcement Equipment	\$210.30	158926
Bob Barker Co Inc	4062	UT1000366170	BLANKET PURCHASE HYGIENE ITEMS FOR JUVENILES	427267	12-08-15	Juvenile Services	Linens/Toiletries	\$17.04	158531
Bob Barker Co Inc	4062	UT1000367144	BLANKET PURCHASE SOCKS FOR DETENTION YOUTH	427267	12-08-15	Juvenile Services	Clothing	\$231.12	158938
Bob Barker Co Inc	4062	UT1000367256	TOWEL, WHITE SUPER 25X50	427666	12-15-15	County Jail	Linens/Toiletries	\$1,241.52	158550
Bob Barker Co Inc	4062	UT1000368457	**REF QUOTE UT1000318324 PURCHASE QUOTE #UT1000323322-WASH CLOTHS/TOWELS FOR DETENTION	428128	01-05-16	Juvenile Services	Linens/Toiletries	\$158.50	159232
Bob Barker Co Inc	4062	UT1000368457	PURCHASE QUOTE #UT1000323322-SHOES/socks FOR DETENTION	428128	01-05-16	Juvenile Services	Clothing	\$732.60	159232
Bob Barker Co Inc	4062	UT1000368458	PURCHASE QUOTE #UT1000323519 FOR TRIAD	428128	01-05-16	Juvenile Services	Clothing	\$393.90	159259
Bob Barker Co Inc	4062	UT1000370174	PURCHASE QUOTE #UT1000325012-ACADEMY-CLOTHING	428539	01-12-16	Juvenile Services	Clothing	\$147.05	159424
Bob Barker Co Inc	4062	UT1000370241	PURCHASE QUOTE #UT1000325012-ACADEMY-TOILETRIES	428539	01-12-16	Juvenile Services	Linens/Toiletries	\$56.71	159424
Bob Barker Co Inc	4062	UT1000370241	PURCHASE QUOTE #UT1000325012-ACADEMY-CLOTHING	428539	01-12-16	Juvenile Services	Clothing	\$347.62	159424
Bob Barker Co Inc	4062	UT1000370241	PURCHASE QUOTE #UT1000325012-ACADEMY-JANITORIAL SUPPLIES	428539	01-12-16	Juvenile Services	Janitorial Supplies	\$158.00	159424
Bob Barker Co Inc	4062	UT1000370631	PURCHASE QUOTE #UT1000325012-ACADEMY-CLOTHING	428539	01-12-16	Juvenile Services	Clothing	\$248.80	159424
Bob Barker Co Inc	4062	UT1000370993	TROUSERS, ORANGE/WHITE STRIPE, SIZE 2XL	429145	01-26-16	County Jail	Clothing	\$163.40	159518
Bob Barker Co Inc	4062	UT1000371126	SHIRT, BLACK/WHITE STRIPE, SIZE MED	429145	01-26-16	County Jail	Clothing	\$125.20	159527
Bob Barker Co Inc	4062	UT1000371127	SHIRT, ORANGE/WHITE STRIPE, SIZE MED	429145	01-26-16	County Jail	Clothing	\$125.20	159528
Bob Barker Co Inc	4062	UT1000371934	KITCHEN BOOT, WHITE, SIZE 8	429672	02-09-16	County Jail	Clothing	\$125.30	159549
Bob Barker Co Inc	4062	UT1000372268	KITCHEN BOOT, WHITE, SIZE 9	429672	02-09-16	County Jail	Clothing	\$125.30	159549
Bob Barker Co Inc	4062	UT1000372431	KITCHEN BOOT, WHITE, SIZE 10	429672	02-09-16	County Jail	Clothing	\$125.30	159549
Bob Barker Co Inc	4062	UT1000372597	PURCHASE QUOTE #UT1000325012-ACADEMY-CLOTHING	429672	02-09-16	Juvenile Services	Clothing	\$29.41	159424
Bob Barker Co Inc	4062	UT1000372683	ISOLATION/SUICIDE CELL SMOCK, SHERWOOD GREEN	429951	02-16-16	County Jail	Clothing	\$386.30	159675
Bob Barker Co Inc	4062	UT1000372684	SHEET, WHITE, 4 DZ PER CARTON **REF UT1000327109	429951	02-16-16	County Jail	Linens/Toiletries	\$1,007.42	159674
Bob Barker Co Inc	4062	UT1000373445	TROUSERS, POSTMAN BLUE, SIZE SMALL	430485	03-01-16	County Jail	Clothing	\$159.20	159672
Bob Barker Co Inc	4062	UT1000373574	ISOLATION/SUICIDE CELL BLANKET, SHERWOOD GREEN **REF QUOTE UT1000327124	430225	02-23-16	County Jail	Clothing	\$344.80	159675
Bob Barker Co Inc	4062	UT1000374107	TROUSERS, ORANGE, SIZE LARGE	430785	03-08-16	County Jail	Clothing	\$326.80	159864
Bob Barker Co Inc	4062	UT1000374276	8 X 10 SECURITY MIRRORS REF QUOTE UT1000327762	430485	03-01-16	County Jail	Small Equipment & Tools <	\$748.50	159805
Bob Barker Co Inc	4062	UT1000374361	BLANKET PURCHASE HYGIENE ITEMS FOR ACADEMY RESIDENTS	430485	03-01-16	Juvenile Services	Linens/Toiletries	\$217.00	159893
Bob Barker Co Inc	4062	UT1000374361	BLANKET PURCHASE CLOTHING ITEMS ACADEMY RESIDENTS	430485	03-01-16	Juvenile Services	Clothing	\$191.84	159893
Bob Barker Co Inc	4062	UT1000374391	BLANKET PURCHASE HYGIENE ITEMS FOR ACADEMY RESIDENTS	430785	03-08-16	Juvenile Services	Linens/Toiletries	\$35.00	159893
Bob Barker Co Inc	4062	UT1000374544	BLANKET PURCHASE ITEM# SPUMP GALLON PUMP	430785	03-08-16	Juvenile Services	Linens/Toiletries	\$18.00	159921
Bob Barker Co Inc	4062	UT1000374625	BLANKET PURCHASE ITEM# HB STANDARD HAIRBRUSH 8(BLACK NYLON BRISTLES)	430785	03-08-16	Juvenile Services	Linens/Toiletries	\$32.64	159921
Bob Barker Co Inc	4062	UT1000374625	BLANKET PURCHASE ITEM# BBJ ISOLATION/SUICIDE CELLJUMPSUIT-SMALL TO XL(ALL SIZE FITS ALL)	430785	03-08-16	Juvenile Services	Clothing	\$242.74	159921
Bob Barker Co Inc	4062	UT1000374747	SHIPPING **REF QUOTE UT1000329311	430785	03-08-16	County Jail	Law Enforcement Equipment	\$12.13	159947
Bob Barker Co Inc	4062	UT1000375069	SHIRT, ORANGE/WHITE STRIPE, SIZE LARGE	431330	03-22-16	County Jail	Clothing	\$125.20	159528
Bob Barker Co Inc	4062	UT1000375645	TROUSERS, BLACK & WHITE STRIPE, SIZE LARGE	431330	03-22-16	County Jail	Clothing	\$653.60	160028
Bob Barker Co Inc	4062	UT1000377199	TROUSERS, WHITE, SIZE XL	431734	04-01-16	County Jail	Clothing	\$636.80	159744
Bob Barker Co Inc	4062	UT1000377399	PURCHASE QUOTE #UT1000332199-WASH CLOTHS/TOWELS FOR DETENTION	431734	04-01-16	Juvenile Services	Linens/Toiletries	\$203.40	160252
Bob Barker Co Inc	4062	UT1000377399	PURCHASE QUOTE #UT1000332199-SOCKS/TSHIRTS/BRIEFS FOR DETENTION	431734	04-01-16	Juvenile Services	Clothing	\$1,267.56	160252
Bob Barker Co Inc	4062	UT1000377946	TROUSERS, WHITE, SIZE L	432400	04-19-16	County Jail	Clothing	\$636.80	160298
Bob Barker Co Inc	4062	UT1000377948	TROUSERS, YELLOW, SIZE L	432400	04-19-16	County Jail	Clothing	\$636.80	160305
Bob Barker Co Inc	4062	UT1000378328	BLANKET PURCHASE QUOTE #UT1000332802-TRIAD	432400	04-19-16	Juvenile Services	Linens/Toiletries	\$479.00	160334
Bob Barker Co Inc	4062	UT1000378328	BLANKET PURCHASE QUOTE # ut1000332802-CLOTHING-TRIAD	432400	04-19-16	Juvenile Services	Clothing	\$820.16	160334
Bob Barker Co Inc	4062	UT1000378725	QUOTE #UT1000332199-SOCKS/TSHIRTS/BRIEFS FOR DETENTION	432744	04-26-16	Juvenile Services	Clothing	\$84.00	160252
Bob Barker Co Inc	4062	UT1000383371	BAG, GARMENT DARK GREEN MESH ***REF:QUOTE#UT1000338157***	434567	06-14-16	County Jail	Clothing	\$1,120.00	160916
Bob Barker Co Inc	4062	UT1000384643	SHIRT, GREEN, SIZE:MEDIUM ***REF: QUOTE# UT1000337812***	435681	07-12-16	County Jail	Clothing	\$125.20	160957
Bob Barker Co Inc	4062	UT1000384730	BLANKET PURCHASE-HYGIENE PRODUCTS- SALES QUOTE UT1000337424-ACA	434879	06-21-16	Jjaep Tier li Funding	Linens/Toiletries	\$309.78	161049

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Bob Barker Co Inc	4062	UT1000384730	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA	434879	06-21-16	Jjaep Tier li Funding	Other Supplies	\$359.20	161049
Bob Barker Co Inc	4062	UT1000384747	BLANKET PURCHASE-HYGIENE PRODUCTS- SALES QUOTE UT1000337424-ACA	434879	06-21-16	Jjaep Tier li Funding	Linens/Toiletries	\$2,401.59	161049
Bob Barker Co Inc	4062	UT1000384747	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA	434879	06-21-16	Jjaep Tier li Funding	Other Supplies	\$218.64	161049
Bob Barker Co Inc	4062	UT1000384747	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA	434879	06-21-16	Juvenile Services	Clothing	\$1,526.72	161049
Bob Barker Co Inc	4062	UT1000384747	BLANKET PURCHASE JANITORIAL SUPPLIES-SALES QUOTE UT1000337424-ACA	434879	06-21-16	Juvenile Services	Janitorial Supplies	\$253.95	161049
Bob Barker Co Inc	4062	UT1000384982	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA	435195	06-28-16	Juvenile Services	Clothing	\$615.00	161049
Bob Barker Co Inc	4062	UT1000385166	BLANKET PURCHASE-HYGIENE PRODUCTS- SALES QUOTE UT1000337424-ACA	435195	06-28-16	Jjaep Tier li Funding	Linens/Toiletries	\$49.47	161049
Bob Barker Co Inc	4062	UT1000385187	BLANKET PURCHASE HYGIENE PRODUCTS-TRINITY-QUOTE# UT1000340178	435195	06-28-16	Juvenile Services	Linens/Toiletries	\$24.00	161095
Bob Barker Co Inc	4062	UT1000385226	BLANKET PURCHASE-HYGIENE PRODUCTS- SALES QUOTE UT1000337424-ACA	435195	06-28-16	Jjaep Tier li Funding	Linens/Toiletries	\$46.90	161049
Bob Barker Co Inc	4062	UT1000385226	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA	435195	06-28-16	Jjaep Tier li Funding	Other Supplies	\$48.96	161049
Bob Barker Co Inc	4062	UT1000385226	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA	435195	06-28-16	Juvenile Services	Clothing	\$90.00	161049
Bob Barker Co Inc	4062	UT1000385270	BLANKET PURCHASE HYGIENE PRODUCTS-TRINITY-QUOTE# UT1000340178	435195	06-28-16	Juvenile Services	Linens/Toiletries	\$202.26	161095
Bob Barker Co Inc	4062	UT1000385270	BLANKET PURCHASE UNDERWEAR-TRINITY-QUOTE# UT1000340178	435195	06-28-16	Juvenile Services	Clothing	\$231.90	161095
Bob Barker Co Inc	4062	UT1000385506	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA	435449	07-05-16	Juvenile Services	Clothing	\$87.98	161049
Bob Barker Co Inc	4062	UT1000385506	BLANKET PURCHASE JANITORIAL SUPPLIES-SALES QUOTE UT1000337424-ACA	435449	07-05-16	Juvenile Services	Janitorial Supplies	\$38.90	161049
Bob Barker Co Inc	4062	UT10003863830	ISOLATION/SUICIDE CELL SMOCK REF QUOTE UT1000341631	435681	07-12-16	County Jail	Clothing	\$772.60	161193
Bob Barker Co Inc	4062	UT1000387355	BLANKET PURCHASE-HYGIENE PRODUCTS- SALES QUOTE UT1000337424-ACA	436238	07-26-16	Jjaep Tier li Funding	Linens/Toiletries	\$49.47	161049
Bob Barker Co Inc	4062	UT1000387355	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA	436238	07-26-16	Juvenile Services	Clothing	\$92.00	161049
Bob Barker Co Inc	4062	UT1000388780	PURCHASE QUOTE# UT1000343731-90650 DETERGENT, DISINFECTANT.5OZ FOR ACADEMY	436846	08-09-16	Juvenile Services	Janitorial Supplies	\$158.97	161401
Bob Barker Co Inc	4062	UT1000389844	BLANKET PURCHASE QUOTE# UT1000344386 - TOWELS/WASHCLOTHS FOR DETENTION RESIDENTS	437696	08-30-16	Juvenile Services	Linens/Toiletries	\$209.96	161511
Bob Barker Co Inc	4062	UT1000389844	BLANKET PURCHASE QUOTE# UT1000344386 - CLOTHING FOR DETENTION RESIDENTS	437696	08-30-16	Juvenile Services	Clothing	\$1,536.02	161511
Bob Barker Co Inc	4062	UT1000389845	BLANKET PURCHASE QUOTE# UT1000344387 - CLOTHING FOR TRIAD/TRINITY RESIDENTS	437696	08-30-16	Jjaep Tier li Funding	Clothing	\$1,553.57	161512
Bob Barker Co Inc	4062	UT1000390749	BLANKET PURCHASE QUOTE# UT1000344387 - CLOTHING FOR TRIAD/TRINITY RESIDENTS	437696	08-30-16	Jjaep Tier li Funding	Clothing	\$161.64	161512
Bob Barker Co Inc	4062	UT1000391760	PURCHASE QUOTE# UT1000341943-HC9118-02 WIPES,SANITIZING,PURELL,1200CT-ACA	438028	09-06-16	Juvenile Services	Janitorial Supplies	\$506.46	161206
Bob Barker Co Inc	4062	UT1000393089	PURCHASE QUOTE #UT1000348263-HYGIENE-TRIAD/TRINITY	438505	09-20-16	Juvenile Services	Linens/Toiletries	\$50.48	161916
Bob Barker Co Inc	4062	UT1000393103	PURCHASE QUOTE #UT1000347336-HYGIENE ITEMS-DETENTION	438505	09-20-16	Juvenile Services	Linens/Toiletries	\$17.30	161915
Bob Barker Co Inc	4062	UT1000393117	PURCHASE QUOTE #UT1000347336-HYGIENE ITEMS-DETENTION	438505	09-20-16	Juvenile Services	Linens/Toiletries	\$294.20	161915
Bob Barker Co Inc	4062	UT1000393117	PURCHASE QUOTE #UT1000347336 WITH CHANGES-SHOES FOR DETENTION.SEE QUOTE FOR CHANGES.	438505	09-20-16	Juvenile Services	Clothing	\$2,370.72	161915
Bob Barker Co Inc	4062	UT1000393118	PURCHASE QUOTE #UT1000348263-HYGIENE-TRIAD/TRINITY	438505	09-20-16	Juvenile Services	Linens/Toiletries	\$384.08	161916
Bob Barker Co Inc	4062	UT1000393159	PURCHASE QUOTE #UT1000348263-HYGIENE-TRIAD/TRINITY	438505	09-20-16	Juvenile Services	Linens/Toiletries	\$12.62	161916
Bob Winker	46013	09/07/16;PARKS	REFUND, PARKS	438752	09-27-16	Default	Water Recreation Fees	\$12.00	
Bobbie Leah Bylander	45765	4TR-13-2110	JURORS, JP#4	435907	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bobby & Catherine Henry	44440	MAR 16;RC	CLOTHING-CHILD WELFARE	431735	04-01-16	Child Welfare	Clothing	\$150.00	
Bobby D Jones	45538	08/05/16;911 COMM	Root Cause Analysis Training	437439	08-23-16	911 Communications	Training, Conf., Seminars	\$14,250.00	161211
Bogan, Paul B	35095	11/26/15	NOV 8-13/15, EXP REIMB, SHF	427833	12-15-15	Patrol Division	Training, Conf., Seminars	\$220.00	
Bohanan Towing	17437	4-5030	10 MACK CH600, WHITE, SHF	428827	01-19-16	Patrol Division	Vehicle Impoundment Yard	\$500.00	
Bohanan Towing	17437	4-5126	Blanket PO for Sublet Repairs fleetaccounting@wilco.org***	432096	04-12-16	Fleet Maintenance	Sublets	\$300.00	158258
Bohanan Towing	17437	9-1973	Blanket PO for Sublet Repairs fleetaccounting@wilco.org***	433304	05-10-16	Fleet Maintenance	Sublets	\$350.00	158258
Bohanan Towing Llc	3038	1-2500	Blanket sublet purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438506	09-20-16	Fleet Maintenance	Sublets	\$350.00	160650
Bohanan Towing Llc	3038	12/31/15-ZERO	1099 ADJUSTMENT FOR SPECIAL COMMISSIONER FOR 2015	429924	12-31-15	Non-Departmental	Miscellaneous	\$793.00	
Bohanan Towing Llc	3038	134	C#2016-09-00098, TRAILER, BLACK, SHF	438753	09-27-16	Patrol Division	Vehicle Impoundment Yard	\$270.00	
Bohanan Towing Llc	3038	1593	C#2016-09-00098, 04 DODGE DURANGO, SHF	438753	09-27-16	Patrol Division	Vehicle Impoundment Yard	\$270.00	
Bohanan Towing Llc	3038	48-1337	TOW FROM SCENE, E SIMMONS, 2005 SUBURBAN, CONST#3	433305	05-10-16	Constable Precinct 3	Vehicle Repairs & Maint	\$288.00	
Bolander, Veronica A	39307	02/16/16	JAN 6-13/16, EXP REIMB, JP#4	430739	03-01-16	J.P. Precinct 4	Travel	\$66.83	
Bolander, Veronica A	39307	03/31/16	MAR 30/16, EXP REIMB, JP#4	432695	04-19-16	J.P. Precinct 4	Training, Conf., Seminars	\$19.38	
Bolander, Veronica A	39307	05/27/16	APR 11-12/16, EXP REIMB, JP#4	435143	06-21-16	J.P. Precinct 4	Travel	\$19.35	
Bolander, Veronica A	39307	05/27/16	APR 11-12/16, EXP REIMB, JP#4	435143	06-21-16	J.P. Precinct 4	Training, Conf., Seminars	\$23.64	
Bolander, Veronica A	39307	07/15/16	JUN 29-30/16, EXP REIMB, JP#4	436792	08-02-16	J.P. Precinct 4	Travel	\$22.27	
Bolander, Veronica A	39307	07/15/16	JUN 29-30/16, EXP REIMB, JP#4	436792	08-02-16	J.P. Precinct 4	Training, Conf., Seminars	\$24.31	
Bolander, Veronica A	39307	09/02/16	JUL 8-AUG 19/16, EXP REIMB, JP#4	438698	09-20-16	J.P. Precinct 4	Travel	\$63.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bolander, Veronica A	39307	09/02/16	JUL 8-AUG 19/16, EXP REIMB, JP#4	438698	09-20-16	J.P. Precinct 4	Training, Conf., Seminars	\$22.28	
Bolander, Veronica A	39307	10/13/15	SEP 23/15, EXP REIMB, JP#4	425735	10-27-15	J.P. Precinct 4	Travel	\$23.72	
Bolander, Veronica A	39307	11/05/15	NOV 3/15, EXP REIMB, JP#4	427208	12-01-15	J.P. Precinct 4	Training, Conf., Seminars	\$29.00	
Boldplanning Inc	44464	41352339	PO 157826, SYSTEM DEPLOYMENT AND CUSTOMIZATION, EMER MGMT	424867	10-13-15	Emergency Management	Computer Software > \$5,00	\$18,000.00	
Boldplanning Inc	44464	41352340	PO 157826, COOP PROJECT INITITATION AND PREPARATION, EMER MGMT	424867	10-13-15	Emergency Management	Professional Services	\$7,500.00	
Boldplanning Inc	44464	41352341	PO 157826, CONTINUITY & EMERGENCY PLANNING SOFTWARE, EMER MGMT	424867	10-13-15	Emergency Management	Professional Services	\$7,000.00	
Boldplanning Inc	44464	41352420	Contract 15RFP00121 Bold Planning Continuity of Operations Planning Services	434122	05-31-16	Emergency Management	Professional Services	\$3,750.00	159978
Boldplanning Inc	44464	41352473	Contract 15RFP00121 Bold Planning Continuity of Operations Planning Services	434122	05-31-16	Emergency Management	Professional Services	\$7,250.00	159978
Boldplanning Inc	44464	41352526	Contract 15RFP00121 Bold Planning Continuity of Operations Planning Services	435682	07-12-16	Emergency Management	Professional Services	\$7,500.00	159978
Boldplanning Inc	44464	41352560	Contract 15RFP00121 Bold PlanningEmergency Operations Planning Services	437190	08-16-16	Emergency Management	Professional Services	\$2,800.00	159978
Bomer, Kelli M	32125	02/12/16	JAN 18-22/16, EXP REIMB, SHF	430867	03-08-16	Support Services Division	Training, Conf., Seminars	\$180.00	
Bomer, Kelli M	32125	10/18/15	OCT 11-16/15, EXP REIMB, SHF	426174	11-10-15	Patrol Division	Training, Conf., Seminars	\$220.00	
Bomer, Kelli M	32125	10/26/15	OCT 19-23/15, EXP REIMB, SHF	426473	11-17-15	Support Services Division	Training, Conf., Seminars	\$140.00	
Bomer, Kelli M	32125	11/15/15	NOV 12-15/15, EXP REIMB, SHF	427430	12-08-15	Patrol Division	Training, Conf., Seminars	\$140.00	
Bonilla, Ana L	44766	10/15/15	OCT 12/15, EXP REIMB, TAX A/C	426012	11-10-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$16.79	
Bonner, Benita	24712	12/07/15	OCT 6-DEC 2/15, EXP REIMB, PARKS	427659	12-15-15	Parks Department	Travel	\$46.00	
Boring, Janet C	22040	03/14/16	MAR 6-11/16, EXP REIMB, SHF	431874	04-01-16	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Boring, Janet C	22040	10/30/15	OCT 26-29/15, EXP REIMB, SHF	426822	11-24-15	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Botello, Matthew J	42815	06/06/16	MAY 6/16, MAY 19/16, EXP REIMB, TAX A/C	435022	06-21-16	Co Tax Assessor Collector	Travel	\$23.76	
Botello, Matthew J	42815	10/07/15	SEP 21/15, EXP REIMB, TAX A/C	426209	11-10-15	Co Tax Assessor Collector	Travel	\$12.65	
Bouffard Transfer Inc	27066	02/23/16	ROUND TRIP TRANSPORTATION, PRIMARY ELEC, MAR 16, ELEC	430486	03-01-16	Election Svs Contract	Professional Services	\$11,756.80	
Bouffard Transfer Inc	27066	05/03/16	ROUND TRIP TRANSPORTATION, PRIMARY RUNOFF ELEC, MAY 24/16, ELEC	433791	05-24-16	Election Svs Contract	Professional Services	\$6,071.10	
Bouffard Transfer Inc	27066	05/03/16A	ROUND TRIP TRANSPORTATION, SPECIAL ELECTIONS, MAY 7/16, ELEC	433792	05-24-16	Election Svs Contract	Professional Services	\$5,734.80	
Bouffard Transfer Inc	27066	10/21/15	ROUND TRIP TRANSPORTATION, 2015 NOV ELECTIONS, NOV 15, ELEC	425780	11-03-15	Election Svs Contract	Professional Services	\$5,121.60	
Bouffard Transfer Inc	27066	10/21/15	ROUND TRIP TRANSPORTATION, 2015 NOV ELECTIONS, NOV 15, ELEC	425780	11-03-15	Elections	Professional Services	\$11,950.40	
Bound Tree Medical Llc	13445	61317836	PO 157138, MED SUP, EMS	425781	11-03-15	Ems	Pharmaceuticals	\$55.48	
Bound Tree Medical Llc	13445	61317837	PO 157138, MED SUP, EMS	425781	11-03-15	Ems	Pharmaceuticals	\$292.00	
Bound Tree Medical Llc	13445	70214300	PO 156242, RETURN OXIMETRY SENSOR, EMS	425781	11-03-15	Ems	Medical Supplies	\$(283.80)	
Bound Tree Medical Llc	13445	70217792	PO 157138, RETURN, DILTIAZEM, EMS	425781	11-03-15	Ems	Pharmaceuticals	\$(67.26)	
Bound Tree Medical Llc	13445	70217793	PO 157138, RETURN DILTIAZEM, EMS	425781	11-03-15	Ems	Pharmaceuticals	\$(354.00)	
Bound Tree Medical Llc	13445	70221788CM	EMS GOODS NON PHARMEUTICAL	431331	03-22-16	Ems	Medical Supplies	\$(94.50)	158569
Bound Tree Medical Llc	13445	70225429	PO 158569, RETURN, SWAB STICKS, EMS	433306	05-10-16	Ems	Medical Supplies	\$(44.35)	
Bound Tree Medical Llc	13445	81865930	PO 156242, MED SUP, EMS	425781	11-03-15	Ems	Medical Supplies	\$673.03	
Bound Tree Medical Llc	13445	81899283	PO 157756, MED SUP, EMS	424573	10-06-15	Ems	Medical Supplies	\$756.62	
Bound Tree Medical Llc	13445	81906838	PO 157138, PHARM, EMS	424868	10-13-15	Ems	Pharmaceuticals	\$205.20	
Bound Tree Medical Llc	13445	81908229	PO 157756, MED SUP, EMS	424868	10-13-15	Ems	Medical Supplies	\$2,581.84	
Bound Tree Medical Llc	13445	81915264	PO 157138, PHARM, EMS	425145	10-20-15	Ems	Pharmaceuticals	\$202.80	
Bound Tree Medical Llc	13445	81921067	PO 157138, PHARM, EMS	425459	10-27-15	Ems	Pharmaceuticals	\$64.44	
Bound Tree Medical Llc	13445	81921068	PO 157138, PHARM, EMS	425459	10-27-15	Ems	Pharmaceuticals	\$214.80	
Bound Tree Medical Llc	13445	81921069	PO 157756, MED SUP, EMS	425459	10-27-15	Ems	Medical Supplies	\$244.19	
Bound Tree Medical Llc	13445	81922431	PO 157756, MED SUP, EMS	425459	10-27-15	Ems	Medical Supplies	\$1,297.63	
Bound Tree Medical Llc	13445	81923821	PO 157138, MED SUP, EMS	425781	11-03-15	Ems	Pharmaceuticals	\$354.00	
Bound Tree Medical Llc	13445	81925265	PO 157138, MED SUP, EMS	425781	11-03-15	Ems	Pharmaceuticals	\$67.26	
Bound Tree Medical Llc	13445	81929790A	PO 157756, MED SUP, EMS	425781	11-03-15	Ems	Medical Supplies	\$153.99	
Bound Tree Medical Llc	13445	81931074	PO 157756, MED SUP, EMS	426038	11-10-15	Ems	Medical Supplies	\$39.36	
Bound Tree Medical Llc	13445	81935039	EMS PHARMACEUTICAL	426038	11-10-15	Ems	Pharmaceuticals	\$2,119.60	158570
Bound Tree Medical Llc	13445	81938939	EMS PHARMACEUTICAL	426385	11-17-15	Ems	Pharmaceuticals	\$1,158.55	158570
Bound Tree Medical Llc	13445	81938940	EMS PHARMACEUTICAL	426385	11-17-15	Ems	Pharmaceuticals	\$760.50	158570
Bound Tree Medical Llc	13445	81940245	EMS PHARMACEUTICAL	426385	11-17-15	Ems	Pharmaceuticals	\$1,407.40	158570
Bound Tree Medical Llc	13445	81941667	SUCTION, BATTERY POWERED S-SCORT III.	426385	11-17-15	Ems	Medical Equipment < \$5,00	\$968.38	158576
Bound Tree Medical Llc	13445	81943012	EMS GOODS NON PHARMEUTICAL	426385	11-17-15	Ems	Medical Supplies	\$690.00	158569
Bound Tree Medical Llc	13445	81943012	EMS PHARMACEUTICAL	426385	11-17-15	Ems	Pharmaceuticals	\$690.00	158570
Bound Tree Medical Llc	13445	81944295	EMS GOODS NON PHARMEUTICAL	426385	11-17-15	Ems	Medical Supplies	\$183.00	158569
Bound Tree Medical Llc	13445	81944295	EMS PHARMACEUTICAL	426385	11-17-15	Ems	Pharmaceuticals	\$183.00	158570
Bound Tree Medical Llc	13445	81953639	EMS PHARMACEUTICAL	428129	01-05-16	Ems	Pharmaceuticals	\$286.74	158570

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bound Tree Medical Llc	13445	81960238	EMS GOODS NON PHARMACEUTICAL	427268	12-08-15	Ems	Medical Supplies	\$5,284.34	158569
Bound Tree Medical Llc	13445	81963376	EMS PHARMACEUTICAL	427268	12-08-15	Ems	Pharmaceuticals	\$124.00	158570
Bound Tree Medical Llc	13445	81964682	EMS PHARMACEUTICAL	427268	12-08-15	Ems	Pharmaceuticals	\$82.56	158570
Bound Tree Medical Llc	13445	81964683	EMS PHARMACEUTICAL	427268	12-08-15	Ems	Pharmaceuticals	\$214.80	158570
Bound Tree Medical Llc	13445	81971099	EMS GOODS NON PHARMEUTICAL	428129	01-05-16	Ems	Medical Supplies	\$2,514.93	158569
Bound Tree Medical Llc	13445	81974055	EMS PHARMACEUTICAL	428129	01-05-16	Ems	Pharmaceuticals	\$205.20	158570
Bound Tree Medical Llc	13445	81989545	EMS PHARMACEUTICAL	428540	01-12-16	Ems	Pharmaceuticals	\$851.54	158570
Bound Tree Medical Llc	13445	81995347	EMS GOODS NON PHARMEUTICAL	428828	01-19-16	Ems	Medical Supplies	\$6,002.95	158569
Bound Tree Medical Llc	13445	81996676	EMS GOODS NON PHARMEUTICAL	428828	01-19-16	Ems	Medical Supplies	\$147.29	158569
Bound Tree Medical Llc	13445	81998057	EMS GOODS NON PHARMEUTICAL	428828	01-19-16	Ems	Medical Supplies	\$147.51	158569
Bound Tree Medical Llc	13445	82003612	EMS GOODS NON PHARMEUTICAL	429146	01-26-16	Ems	Medical Supplies	\$205.67	158569
Bound Tree Medical Llc	13445	82010882	EMS PHARMACEUTICAL	429673	02-09-16	Ems	Pharmaceuticals	\$209.96	158570
Bound Tree Medical Llc	13445	82012321	EMS GOODS NON PHARMEUTICAL	429673	02-09-16	Ems	Medical Supplies	\$1,125.00	158569
Bound Tree Medical Llc	13445	82016199	EMS PHARMACEUTICAL	429673	02-09-16	Ems	Pharmaceuticals	\$918.25	158570
Bound Tree Medical Llc	13445	82032091	EMS GOODS NON PHARMEUTICAL	430226	02-23-16	Ems	Medical Supplies	\$3,191.21	158569
Bound Tree Medical Llc	13445	82034697	EMS PHARMACEUTICAL	430487	03-01-16	Ems	Pharmaceuticals	\$430.80	158570
Bound Tree Medical Llc	13445	82034698	EMS GOODS NON PHARMEUTICAL	430487	03-01-16	Ems	Medical Supplies	\$94.50	158569
Bound Tree Medical Llc	13445	82036050	EMS PHARMACEUTICAL	430487	03-01-16	Ems	Pharmaceuticals	\$783.08	158570
Bound Tree Medical Llc	13445	82039215	EMS GOODS NON PHARMEUTICAL	430487	03-01-16	Ems	Medical Supplies	\$78.72	158569
Bound Tree Medical Llc	13445	82040625	EMS PHARMACEUTICAL	430487	03-01-16	Ems	Pharmaceuticals	\$217.35	158570
Bound Tree Medical Llc	13445	82041991	EMS GOODS NON PHARMEUTICAL	430786	03-08-16	Ems	Medical Supplies	\$96.30	158569
Bound Tree Medical Llc	13445	82041992	EMS PHARMACEUTICAL	430786	03-08-16	Ems	Pharmaceuticals	\$422.10	158570
Bound Tree Medical Llc	13445	82041993	EMS GOODS NON PHARMEUTICAL	430786	03-08-16	Ems	Medical Supplies	\$4,831.11	158569
Bound Tree Medical Llc	13445	82048878	Laerdal Airway Management Trainer	431046	03-15-16	Ems	Training Supplies	\$1,898.76	159929
Bound Tree Medical Llc	13445	82060298	EMS GOODS NON PHARMEUTICAL	431331	03-22-16	Ems	Medical Supplies	\$100.00	158569
Bound Tree Medical Llc	13445	82064337	EMS PHARMACEUTICAL	431541	03-29-16	Ems	Pharmaceuticals	\$78.96	158570
Bound Tree Medical Llc	13445	82065851	EMS GOODS NON PHARMEUTICAL	431541	03-29-16	Ems	Medical Supplies	\$466.34	158569
Bound Tree Medical Llc	13445	82068785	EMS PHARMACEUTICAL	431541	03-29-16	Ems	Pharmaceuticals	\$668.38	158570
Bound Tree Medical Llc	13445	82070081	EMS PHARMACEUTICAL	431736	04-01-16	Ems	Pharmaceuticals	\$317.94	158570
Bound Tree Medical Llc	13445	82071476	EMS PHARMACEUTICAL	431736	04-01-16	Ems	Pharmaceuticals	\$118.44	158570
Bound Tree Medical Llc	13445	82071477	EMS PHARMACEUTICAL	431736	04-01-16	Ems	Pharmaceuticals	\$1,801.66	158570
Bound Tree Medical Llc	13445	82077147	EMS PHARMACEUTICAL	432097	04-12-16	Ems	Pharmaceuticals	\$273.75	158570
Bound Tree Medical Llc	13445	82078841	EMS GOODS NON PHARMEUTICAL	432097	04-12-16	Ems	Medical Supplies	\$411.34	158569
Bound Tree Medical Llc	13445	82078842	EMS PHARMACEUTICAL	432097	04-12-16	Ems	Pharmaceuticals	\$292.00	158570
Bound Tree Medical Llc	13445	82080584	EMS PHARMACEUTICAL	432097	04-12-16	Ems	Pharmaceuticals	\$78.96	158570
Bound Tree Medical Llc	13445	82082213	EMS GOODS NON PHARMEUTICAL	432097	04-12-16	Ems	Medical Supplies	\$392.70	158569
Bound Tree Medical Llc	13445	82086526	EMS GOODS NON PHARMACEUTICAL	432097	04-12-16	Ems	Medical Supplies	\$4,125.13	158569
Bound Tree Medical Llc	13445	82088068	PO 158569, VOMIT BAGS, EMS	432401	04-19-16	Ems	Medical Supplies	\$63.50	
Bound Tree Medical Llc	13445	82089625	EMS PHARMACEUTICAL	432401	04-19-16	Ems	Pharmaceuticals	\$71.12	158570
Bound Tree Medical Llc	13445	82091220	EMS PHARMACEUTICAL	432401	04-19-16	Ems	Pharmaceuticals	\$117.60	158570
Bound Tree Medical Llc	13445	82094063	EMS PHARMACEUTICAL	432745	04-26-16	Ems	Pharmaceuticals	\$107.40	158570
Bound Tree Medical Llc	13445	82099577		433063	05-03-16	Ems	Pharmaceuticals	\$506.72	158570
Bound Tree Medical Llc	13445	82102203	BLANKET FOR EMS GOODS	433063	05-03-16	Ems	Medical Supplies	\$2,557.00	160329
Bound Tree Medical Llc	13445	82102204	EMS PHARMACEUTICAL	433063	05-03-16	Ems	Pharmaceuticals	\$638.94	158570
Bound Tree Medical Llc	13445	82111961	PO 160525, POCKET MASK (3), SHF	433521	05-17-16	Patrol Division	Law Enforcement Equipment	~~\$(57.00)~~	
Bound Tree Medical Llc	13445	82111962	BLANKET FOR EMS GOODS	433306	05-10-16	Ems	Medical Supplies	\$3,158.69	160329
Bound Tree Medical Llc	13445	82113293	EMS PHARMACEUTICAL	433521	05-17-16	Ems	Pharmaceuticals	\$500.12	158570
Bound Tree Medical Llc	13445	82120098	EMS PHARMACEUTICAL	433793	05-24-16	Ems	Pharmaceuticals	\$253.50	158570
Bound Tree Medical Llc	13445	82129723	EMS PHARMACEUTICAL	434123	05-31-16	Ems	Pharmaceuticals	\$671.58	158570
Bound Tree Medical Llc	13445	82133923	BLANKET FOR EMS GOODS	434568	06-14-16	Ems	Medical Supplies	\$6,039.34	160329
Bound Tree Medical Llc	13445	82141992	EMS PHARMACEUTICAL	434568	06-14-16	Ems	Pharmaceuticals	\$217.35	158570
Bound Tree Medical Llc	13445	82143496	BLANKET FOR EMS GOODS	434568	06-14-16	Ems	Medical Supplies	\$753.10	160329
Bound Tree Medical Llc	13445	82148955	EMS PHARMACEUTICAL	434880	06-21-16	Ems	Pharmaceuticals	\$1,093.08	158570
Bound Tree Medical Llc	13445	82148956	EMS PHARMACEUTICAL	434880	06-21-16	Ems	Pharmaceuticals	\$233.60	158570
Bound Tree Medical Llc	13445	82152961	EMS PHARMACEUTICAL	434880	06-21-16	Ems	Pharmaceuticals	\$253.50	158570
Bound Tree Medical Llc	13445	82152962	BLANKET FOR EMS GOODS	434880	06-21-16	Ems	Medical Supplies	\$1,260.12	160329
Bound Tree Medical Llc	13445	82160825	BLANKET FOR EMS GOODS	435450	07-05-16	Ems	Medical Supplies	\$205.67	160329
Bound Tree Medical Llc	13445	82160826	BLANKET FOR EMS GOODS	435450	07-05-16	Ems	Medical Supplies	\$5,923.00	160329
Bound Tree Medical Llc	13445	82163213	BLANKET FOR EMS GOODS	435450	07-05-16	Ems	Medical Supplies	\$617.01	160329
Bound Tree Medical Llc	13445	82169053	BLANKET FOR EMS PHARMACEUTICALS	435683	07-12-16	Ems	Pharmaceuticals	\$364.53	161236
Bound Tree Medical Llc	13445	82170566	EMS PHARMACEUTICAL	435683	07-12-16	Ems	Pharmaceuticals	\$941.20	158570

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bound Tree Medical Llc	13445	82175271	EMS PHARMACEUTICAL	435683	07-12-16	Ems	Pharmaceuticals	\$468.30	158570
Bound Tree Medical Llc	13445	82181070	BLANKET FOR EMS PHARMACEUTICALS	435908	07-19-16	Ems	Pharmaceuticals	\$1,636.00	161236
Bound Tree Medical Llc	13445	82185051	BLANKET FOR EMS GOODS	436239	07-26-16	Ems	Medical Supplies	\$1,769.84	160329
Bound Tree Medical Llc	13445	82186468	BLANKET FOR EMS GOODS	436239	07-26-16	Ems	Medical Supplies	\$146.00	160329
Bound Tree Medical Llc	13445	82189218	BLANKET FOR EMS GOODS	436239	07-26-16	Ems	Medical Supplies	\$548.10	160329
Bound Tree Medical Llc	13445	82191813	BLANKET FOR PHARMACEUTICAL	436511	08-02-16	Ems	Pharmaceuticals	\$921.46	161373
Bound Tree Medical Llc	13445	82197934	BLANKET EMS GOODS	436847	08-09-16	Ems	Medical Supplies	\$2,016.35	161394
Bound Tree Medical Llc	13445	82201768	BLANKET FOR EMS PHARMACEUTICALS	436847	08-09-16	Ems	Pharmaceuticals	\$35.56	161236
Bound Tree Medical Llc	13445	82206623	BLANKET FOR EMS PHARMACEUTICALS	437191	08-16-16	Ems	Pharmaceuticals	\$236.28	161236
Bound Tree Medical Llc	13445	82206624	BLANKET FOR EMS PHARMACEUTICALS	437191	08-16-16	Ems	Pharmaceuticals	\$59.30	161236
Bound Tree Medical Llc	13445	82212310	BLANKET EMS GOODS	437440	08-23-16	Ems	Medical Supplies	\$3,421.00	161394
Bound Tree Medical Llc	13445	82215025	BLANKET FOR PHARMACEUTICAL	437440	08-23-16	Ems	Pharmaceuticals	\$176.64	161373
Bound Tree Medical Llc	13445	82216376	BLANKET FOR PHARMACEUTICAL	437440	08-23-16	Ems	Pharmaceuticals	\$107.90	161373
Bound Tree Medical Llc	13445	82218864	BLANKET FOR EMS GOODS	437697	08-30-16	Ems	Medical Supplies	\$964.90	160329
Bound Tree Medical Llc	13445	82225858	BLANKET FOR PHARMACEUTICAL	438029	09-06-16	Ems	Pharmaceuticals	\$207.10	161373
Bound Tree Medical Llc	13445	82226874	BLANKET FOR PHARMACEUTICAL	438029	09-06-16	Ems	Pharmaceuticals	\$5.41	161373
Bound Tree Medical Llc	13445	82228114	BLANKET FOR EMS PHARMACEUTICALS	438029	09-06-16	Ems	Pharmaceuticals	\$359.44	161236
Bound Tree Medical Llc	13445	82229525	BLANKET EMS GOODS	438029	09-06-16	Ems	Medical Supplies	\$542.40	161394
Bound Tree Medical Llc	13445	82229526	BLANKET FOR EMS GOODS	438029	09-06-16	Ems	Medical Supplies	\$5,070.67	161719
Bound Tree Medical Llc	13445	82229527	BLANKET FOR EMS PHARMACEUTICALS	438029	09-06-16	Ems	Pharmaceuticals	\$298.20	161236
Bound Tree Medical Llc	13445	82231042	BLANKET FOR PHARMACEUTICAL	438303	09-13-16	Ems	Pharmaceuticals	\$58.80	161373
Bound Tree Medical Llc	13445	82231043	BLANKET FOR EMS PHARMACEUTICALS	438303	09-13-16	Ems	Pharmaceuticals	\$491.80	161236
Bound Tree Medical Llc	13445	82232418	BLANKET FOR PHARMACEUTICAL	437697	08-30-16	Ems	Pharmaceuticals	\$244.50	161373
Bound Tree Medical Llc	13445	82238303	BLANKET FOR EMS PHARMACEUTICALS	438507	09-20-16	Ems	Pharmaceuticals	\$456.50	161236
Bound Tree Medical Llc	13445	82240900	BLANKET FOR EMS PHARMACEUTICALS	438507	09-20-16	Ems	Pharmaceuticals	\$62.39	161236
Bound Tree Medical Llc	13445	82242134	BLANKET FOR EMS GOODS	438507	09-20-16	Ems	Medical Supplies	\$1,592.15	161719
Bound Tree Medical Llc	13445	82242135	NORMAL SALINE FLUSHES PFS 10ML SYRINGE LL	438507	09-20-16	Ems	Pharmaceuticals	\$740.00	161805
Bound Tree Medical Llc	13445	82250310	BLANKET FOR EMS GOODS	438754	09-27-16	Ems	Medical Supplies	\$2,658.50	161719
Boundary Waters Bank	45127	116768	OVERPAYMENT, CK#6140, C/CLK	430488	03-01-16	Default	Fees Of Office, Co. Clerk	\$15.00	
Bourque Law Firm	18551	14-00246-1	C#15-04972-1, C#16-00406-1, BRADLEY JOSEPH ROBERTS, CC#1	3010903	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Bourque Law Firm	18551	14-0214-J395	BM, 277TH	3008888	12-16-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	14-02551-2	DARREN EDWARD WYDERMYER, CC#2	3011379	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	14-02714-2	JASMYN REILY PEDRAZA, CC#2	3011539	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	14-02797-3	TROY EVANS, CC#3	3008544	11-04-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	14-03148-1	C#14-03734-1, DUSTIN JOHNSON, CC#1	3008363	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Bourque Law Firm	18551	14-04813-2	VANESSA ANN VALLEGOS, CC#2	3011379	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	14-06000-3	C#14-05978-3, 13-08230-1, MICHAEL ERIC FRANKLIN, CC#1	3008363	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Bourque Law Firm	18551	14-07565-3	YUL CHRISTOPHER HARDIN, CC#3	3010010	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	14-07756-2	MATTHEW COLE DANKS, CC#2	3008721	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	14-07907-2	KIMBERLEY HERNANDEZ, CC#2	3008423	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Bourque Law Firm	18551	15-01217-3	C#15-02871-3, 15-05003-3, 15-02872-3, REYNALDO GARCIA, CC#3	3009235	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Bourque Law Firm	18551	15-01249-2	RAMI SABER ABU SAMHDANEH, MAY 31/16, CC#2	3010830	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-01731-3	CURRY FLOWERS, CC#3	3010274	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-0215-J277	TTW, 277TH	3009613	03-09-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	15-0216-277J	JA, 277TH	3009613	03-09-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	15-02898-2	ANNA ALICIA HERNANDEZ, CC#2	3009532	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-03231-3	GLORIA TROUTZ, CC#3	3008593	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-03671-2	COURTNEY JIVANTE POLK, CC#2	3009833	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-04088-1	MICHAEL JONES, CC#1	3009072	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-04243-3	ZACHARY HUNTER SHADRICK, CC#3	3010428	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bourque Law Firm	18551	15-04261-3	EMILY LUNA, CC#3	3008995	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-04649-3	JAMES EDWARD CONNER, CC#3	3010531	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-04755-3	KEITH SCOTT MITCHELL, CC#3	3010428	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-05258-3	KENDALL ANN BOOTH, CC#3	3011292	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-05287-3	C#16-01809-3, JUSTINE NICOLE NELSON, CC#3	3011539	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Bourque Law Firm	18551	15-05517-3	DEBORAH ELAINE DAVIS, CC#3	3010428	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-05531-2	BLAKE BOYD, CC#2	3010428	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-05555-2	ALVARADO RODRIGUEZ, CC#2	3009203	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-05819-2	C#15-05820-2, 15-05882-1, 15-05883-1, JESUS MONTES, CC#2	3008721	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Bourque Law Firm	18551	15-06174-2	DERRICK COLEMAN, CC#2	3010903	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-06907-3	C#16-03165-3, CHAD WELTON ELLIS, CC#3	3010531	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-07014-2	ELIBERTO S ONTIVEROZ, CC#2	3010010	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-07396-1	C#15-07397-1, DEMECHETIST GARNER, CC#1	3009532	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Bourque Law Firm	18551	15-07590-2	C#15-07591-2, C#15-07592-2, KENNETH CHRISTOPHER BRUCE, CC#23009833	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00		
Bourque Law Firm	18551	15-07709-3	C#15-07819-3, JAMES SKYLES, JUN 16/16,CC#3	3010760	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Bourque Law Firm	18551	15-07889-1	JOSHUA JAMES, CC#1	3010428	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-119-J395	JWB, 277TH	3009072	01-13-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	15-187-J395	TO, 277TH	3008888	12-16-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	16-0027-J277	JRV, 277TH	3010903	07-20-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	16-00274-3	C#16-00275-3, JOSUE MENDOZA, CC#3	3011615	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Bourque Law Firm	18551	16-00985-2	JENNIFER MARIE OVERMAN, CC#2	3010903	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-01088-3	CRYSTAL ESTRELLA SALAZAR, MAY 3/16, CC#3	3010615	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-0117-J277	KRB, 277TH	3010903	07-20-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	16-01851-3	KRISTY MORRISETT, CC#3	3011615	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-02099-2	JOHN KENNETH BESTWICK, CC#2	3011292	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-03198-1	ERIK GABRIEL AMANU APAH, CC#1	3011379	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	CHAMBER FILE;BB	BB, 1ST DETENTION, 277TH	3010697	06-29-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;ERC	ERC, 1ST DET, 277TH	3011034	08-03-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;FM	FM, 1ST DETENTION, 277TH	3010697	06-29-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;GJ	GJ, 277TH	3008888	12-16-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;HK	HK, 277TH	3009772	03-23-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;HK	HK, 277TH	3009772	03-23-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;KB	KB, 1ST DETENTION, 277TH	3010697	06-29-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;KT	KT, 277TH	3008888	12-16-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;SB	SB, 277TH	3009772	03-23-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;SB	SB, 277TH	3009772	03-23-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;ZC	ZC, 277TH	3008888	12-16-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bpi Environmental Services Inc	42171	15/13IFB00119	P#13IFB00119, JUL 1-SEP 30/15, CR 170	425146	10-20-15	Commissioner Pct 4	P&G-Capital	\$111,288.07	
Bpi Environmental Services Inc	42171	16/13IFB00119	P#13IFB00119, OCT 1/15-FEB 29/16, CR 170	434124	05-31-16	Commissioner Pct 4	P&G-Capital	\$61,085.39	
Bracewell Llp	42111	21627429	MID#086182.000001, THRU AUG 31/15, ROBERT V LLOYD	424869	10-13-15	Non-Departmental	Professional Services	\$437.50	
Bracewell Llp	42111	21629916	MID#086182.000001, THRU SEP 30/15, ROBERT V LLOYD	426657	11-24-15	Non-Departmental	Professional Services	\$7,156.25	
Bracewell Llp	42111	21633408	MID#086182.000001, THRU OCT 31/15, ROBERT V LLOYD	427667	12-15-15	Non-Departmental	Professional Services	\$10,462.50	
Bracewell Llp	42111	21635581	MID#086182.000001, THRU NOV 30/15, ROBERT V LLOYD	428085	12-28-15	Non-Departmental	Professional Services	\$11,344.75	
Bracewell Llp	42111	21638832	THRU DEC 31/15, ROBERT V LLOYD	430227	02-23-16	Non-Departmental	Professional Services	\$9,282.71	
Bracewell Llp	42111	21641030	THRU JAN 31/16, ROBERT V LLOYD	431047	03-15-16	County Judge	Professional Services	\$1,885.25	
Bracewell Llp	42111	21641030	THRU JAN 31/16, ROBERT V LLOYD	431047	03-15-16	Non-Departmental	Professional Services	\$1,885.25	
Bracewell Llp	42111	21643925	MID#086182-000001, THRU FEB 29/16, ROBERT V LLOYD	432746	04-26-16	Non-Departmental	Professional Services	\$11,487.80	
Bracewell Llp	42111	21645691	MID#086182.000001, THRU MAR 31/16, ROBERT V LLOYD	433522	05-17-16	Non-Departmental	Professional Services	\$23,162.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bracewell Llp	42111	21648308	MID#086182.000001, THRU APR 30/16, ROBERT V LLOYD	435196	06-28-16	Non-Departmental	Professional Services	\$5,683.45	
Brackenridge Elkins	41661	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427668	12-15-15	Haz-Mat	Haz-Mat Training Program	\$685.00	
Brad Anderson Consulting Llc	45005	FEB 16;JUV	FEB 10/16, PRESENTER CLASS FOR DEPT, JUV	428829	01-19-16	Juvenile Services	Training, Conf., Seminars	\$700.00	
Brad Mccarty	40670	23179	C#12-1242-K26, REFUND EXTRADITION, A/PROB	427669	12-15-15	Default	Extradition Deposits	\$2,500.00	
Brad Rountree	45854	19882/21026	C#10-1543-K26, EXTRADITION FEE REFUND, A/PROB	436848	08-09-16	Default	Extradition Deposits	\$1,000.00	
Brad Rountree	45854	19882/21026A	C#10-1543-K26, EXTRADITION FEE BALANCE OWED, A/PROB	437441	08-23-16	Default	Extradition Deposits	\$1,500.00	
Bradford A Moore	42376	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433523	05-17-16	Haz-Mat	Haz-Mat Training Program	\$367.50	
Bradford A Moore	42376	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427670	12-15-15	Haz-Mat	Haz-Mat Training Program	\$805.00	
Bradley A Carter	41382	03/12/16	CHALLENGE COURSE FACILITATOR-FIELD PROBATION/BIKE MAINTENANCE AFTERWARD-3/12/16	433064	05-03-16	Juvenile Services	Professional Services	\$227.50	160292
Bradley A Carter	41382	03/16/16	CLIMBING GUIDE INCLUDING SET UP & TAKEDOWN PLUS MILEAGE-3/16/16	433064	05-03-16	Juvenile Services	Professional Services	\$217.50	160292
Bradley A Carter	41382	03/21/16	CLIMBING GUIDE FOR GO! PROGRAM INCLUDING SET UP AND TAKEDOWN PLUS MILEAGE-3/15/16	433064	05-03-16	Grants - Juvenile Services	P&G-Oper/Maint	\$(2.50)	
Bradley A Carter	41382	03/21/16A	BIKING & FISHING GUIDE-3/17/16	433064	05-03-16	Grants - Juvenile Services	P&G-Oper/Maint	\$(9.20)	
Bradley A Carter	41382	03/21/16B	CAMP STAFF FOR CAMP WILDFIRE-3/13-14/16	433064	05-03-16	Grants - Juvenile Services	P&G-Oper/Maint	\$625.96	160292
Brandan Alan Bowman	42558	3CR-13-13723A	R#JP3-2014-01103, REFUND, JP#3	436849	08-09-16	Default	Jp Courts-Refunds	\$50.00	
Brandon Skaggs	38067	03/16/16	CLIMBING GUIDE FOR GO! PROGRAM INCLUDING SET UP AND TAKEDOWN PLUS MILEAGE-3/16/16	433065	05-03-16	Juvenile Services	Professional Services	\$166.20	160301
Brandon Skaggs	38067	04/13/16	CLIMBING GUIDE FOR GO! PROGRAM INCLUDING SET UP AND TAKEDOWN PLUS MILEAGE-3/15/16	433065	05-03-16	Grants - Juvenile Services	P&G-Oper/Maint	\$13.16	
Brandy Byrd Hallford	27173	03-2011-F395B	MS, 395TH	428130	01-05-16	District Courts	Family Cases - Court Appt	\$405.00	
Brandy Byrd Hallford	27173	03-2011-F395C	MS, 425TH	430787	03-08-16	District Courts	Family Cases - Court Appt	\$262.50	
Brandy Byrd Hallford	27173	03-2011-F395D	MC, CHILD, APR-JUN 16, 395TH	438508	09-20-16	District Courts	Family Cases - Court Appt	\$525.00	
Brandy Byrd Hallford	27173	11-2200-F395A	AB, 395TH	428130	01-05-16	District Courts	Family Cases - Court Appt	\$262.50	
Brandy Byrd Hallford	27173	11-2200-F395B	AB, 425TH	430787	03-08-16	District Courts	Family Cases - Court Appt	\$247.50	
Brandy Byrd Hallford	27173	11-2200-F395C	AB, CHILD, APR-JUN 16, 395TH	438508	09-20-16	District Courts	Family Cases - Court Appt	\$225.00	
Brandy Byrd Hallford	27173	12-0082-CPS395G	JL, 395TH	428130	01-05-16	District Courts	Family Cases - Court Appt	\$225.00	
Brandy Byrd Hallford	27173	12-0082-CPS395H	JU, JAN 16, 395TH	434125	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Brandy Byrd Hallford	27173	12-07266-2	JOSEPH BERTRAND, CC#2	426658	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	12-08447-2	DAVID CARAMILLO, CC#2	429674	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	13-0034-CPS425B	JJ, 425TH	427269	12-08-15	District Courts	Family Cases - Court Appt	\$547.50	
Brandy Byrd Hallford	27173	13-0034-CPS425C	JJ, 425TH	430787	03-08-16	District Courts	Family Cases - Court Appt	\$525.00	
Brandy Byrd Hallford	27173	13-0034-CPS425D	JJ, MAY-JUL 16, 425TH	438508	09-20-16	District Courts	Family Cases - Court Appt	\$750.00	
Brandy Byrd Hallford	27173	13-0111-J395A	ALW-B, APR 29/16, MAY 11/16, 277TH	434569	06-14-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	13-0136-CPS1G	JS, CC#1	430787	03-08-16	County Courts At Law	Family Cases - Court Appt	\$420.00	
Brandy Byrd Hallford	27173	13-03259-1	ELVIN SANDOVAL-HERNANDEZ, CC#1	428541	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	13-08369-1	XZAVIER DEARY, CC#1	424870	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	13-08736-1	C#15-01888-2, DANNY RAY DAGENHART, CC#1	431048	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brandy Byrd Hallford	27173	13-09852-2	C#13-09853-2, TOMAS FLORENECO VEGA, CC#2	427671	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brandy Byrd Hallford	27173	14-0047-CPS395E	AL, SL, 395TH	430787	03-08-16	District Courts	Family Cases - Court Appt	\$675.00	
Brandy Byrd Hallford	27173	14-0047-CPSE	AL, 395TH	428130	01-05-16	District Courts	Family Cases - Court Appt	\$787.50	
Brandy Byrd Hallford	27173	14-0054-CPS1E	LM, CHILDREN, CC#1	427269	12-08-15	County Courts At Law	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	14-0054-CPS1F	LM CHILDREN, CC#1	430787	03-08-16	County Courts At Law	Family Cases - Court Appt	\$112.50	
Brandy Byrd Hallford	27173	14-0108-CPSC1C	ITIO AT, CHILDREN, CC#1	427118	12-01-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Brandy Byrd Hallford	27173	14-0108-CPSC1D	AT CHILDREN, CC#1	430787	03-08-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Brandy Byrd Hallford	27173	14-0118-CPSC1B	ZH, CC#1	424574	10-06-15	County Courts At Law	Family Cases - Court Appt	\$600.00	
Brandy Byrd Hallford	27173	14-0118-CPSC1C	ZH, CC#1	427118	12-01-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Brandy Byrd Hallford	27173	14-0134-CPSC1C	ITIO OJ, CHILDREN, CC#1	427118	12-01-15	County Courts At Law	Family Cases - Court Appt	\$630.00	
Brandy Byrd Hallford	27173	14-0134-CPSC1D	OJ CHILDREN, CC#1	430787	03-08-16	County Courts At Law	Family Cases - Court Appt	\$750.00	
Brandy Byrd Hallford	27173	14-0134-CPSC1E	OJ, ET AL CHILDREN, FEB 12, 18/16, CC#1	433794	05-24-16	County Courts At Law	Family Cases - Court Appt	\$412.50	
Brandy Byrd Hallford	27173	14-0137-J395	C#15-0088-J395, NT, 395TH	426658	11-24-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	14-0156-CPSC1B	YL-F, CC#1	430787	03-08-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Brandy Byrd Hallford	27173	14-0156-CPSC1C	YL-F, ET AL CHILDREN, MAR 27-30/16, CC#1	433794	05-24-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	14-0156-CPSC1D	YL-F CHILDREN, APR-JUN 16, CC#1	437442	08-23-16	County Courts At Law	Family Cases - Court Appt	\$412.50	
Brandy Byrd Hallford	27173	14-02043-1	C#15-0446-1, C#15-03134-1, ASHLEIGH GRAY, CC#1	431048	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	14-0208-J395	LS, 395TH	426658	11-24-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	14-06031-3	C#15-04839-3, JEFFERY JOLLY, CC#3	426040	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	14-06810-2	BRENDON FRISINGER, CC#2	426658	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	14-06886-3	REBECCA ZEIGENFUSS, CC#3	425460	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Brandy Byrd Hallford	27173	14-08328-2	DEVONTE MALIK DESHAZO, CC#2	431542	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	14-08569-1	DULCE LANDERO-GARCIA, CC#1	424870	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	14-08918-3	GREGORY ASKEW, CC#3	426040	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	14-1488-K368	DAYSHATON SIMMONS, APR-MAY 16, 368TH	434125	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	14-1595-K277	REBECCA ZIEGENFUSS, 277TH	425148	10-20-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Brandy Byrd Hallford	27173	14-2354-K368	CURTIS L PRUITT, 368TH	428830	01-19-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Brandy Byrd Hallford	27173	15-0001-CPSC1B	RAD, CC#1	427118	12-01-15	County Courts At Law	Family Cases - Court Appt	\$525.00	
Brandy Byrd Hallford	27173	15-0001-CPSC1C	RD, A CHILD, JAN 5/16, FEB 17, 18/16, MAR 14/16, CC#1	433794	05-24-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Brandy Byrd Hallford	27173	15-0001-CPSC1D	RD CHILD, APR-JUN 16, CC#1	437442	08-23-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Brandy Byrd Hallford	27173	15-00138-3	THOMAS ANDREW PLEMMONS, CC#3	431048	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-0035-CPSC1A	AV, CC#1	427118	12-01-15	County Courts At Law	Family Cases - Court Appt	\$862.50	
Brandy Byrd Hallford	27173	15-0035-CPSC1B	AV, CC#1	430787	03-08-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Brandy Byrd Hallford	27173	15-0035-CPSC1C	AV, ET AL CHILDREN, CC#1	433794	05-24-16	County Courts At Law	Family Cases - Court Appt	\$412.50	
Brandy Byrd Hallford	27173	15-0063-CPSC1A	RC, CC#1	427671	12-15-15	County Courts At Law	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	15-0063-CPSC1B	RC, CC#1	430787	03-08-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Brandy Byrd Hallford	27173	15-0063-CPSC1C	RC, CC#2	434125	05-31-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	15-00797-2	LISA PIERCE, CC#2	431542	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-0084-CPS425A	SC, 425TH	427269	12-08-15	District Courts	Family Cases - Court Appt	\$337.50	
Brandy Byrd Hallford	27173	15-0084-CPS425B	SC, 425TH	430787	03-08-16	District Courts	Family Cases - Court Appt	\$525.00	
Brandy Byrd Hallford	27173	15-0084-CPS425C	SC A CHILD, APR-JUN 16, 425TH	438508	09-20-16	District Courts	Family Cases - Court Appt	\$1,195.80	
Brandy Byrd Hallford	27173	15-0085-CPS425A	ST, 425TH	427269	12-08-15	District Courts	Family Cases - Court Appt	\$435.00	
Brandy Byrd Hallford	27173	15-0085-CPS425B	ST, 425TH	430787	03-08-16	District Courts	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	15-0085-CPS425C	ST, JAN-MAR 16, 425TH	434125	05-31-16	District Courts	Family Cases - Court Appt	\$637.50	
Brandy Byrd Hallford	27173	15-0085-CPS425D	ST, APR-JUN 16, 425TH	438508	09-20-16	District Courts	Family Cases - Court Appt	\$712.50	
Brandy Byrd Hallford	27173	15-0097-CPS425	CF, 425TH	427269	12-08-15	District Courts	Family Cases - Court Appt	\$750.00	
Brandy Byrd Hallford	27173	15-0097-CPS425A	CF, 425TH	430787	03-08-16	District Courts	Family Cases - Court Appt	\$487.50	
Brandy Byrd Hallford	27173	15-0106-J395	RSR, 277TH	427269	12-08-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-0106-J395A	RSR, APR 28-JUN 2/16, 277TH	434881	06-21-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-01202-3	JEFFREY WANYE TAYLOR, CC#3	433066	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-0124-CPS425	NH, 425TH	427269	12-08-15	District Courts	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	15-0124-CPS425A	NH, 425TH	430787	03-08-16	District Courts	Family Cases - Court Appt	\$525.00	
Brandy Byrd Hallford	27173	15-0124-CPS425B	NH, FEB 16, 425TH	434125	05-31-16	District Courts	Family Cases - Court Appt	\$337.50	
Brandy Byrd Hallford	27173	15-0138-CPS1	JDLR, CC#2	434125	05-31-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Brandy Byrd Hallford	27173	15-0138-CPSC1	JDLR, CC#1	427118	12-01-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Brandy Byrd Hallford	27173	15-0138-CPSC1A	JDLR, CC#1	430787	03-08-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	15-0138-CPSC1B	JDR, CHILD, MAY 18-19/16, CC#2	435684	07-12-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	15-01519-2	DEREK PAYTON, CC#2	428541	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-0154-CPS425	DB, 425TH	427269	12-08-15	District Courts	Family Cases - Court Appt	\$487.50	
Brandy Byrd Hallford	27173	15-0154-CPS425A	DB, 425TH	430787	03-08-16	District Courts	Family Cases - Court Appt	\$337.50	
Brandy Byrd Hallford	27173	15-0154-CPS425B		434125	05-31-16	District Courts	Family Cases - Court Appt	\$337.50	
Brandy Byrd Hallford	27173	15-0154-CPS425C	DB, MAY-JUN 16, 425TH	438508	09-20-16	District Courts	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	15-01591-3	LESLIE RAMIREZ-CASTANEDO, CC#3	429952	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-0167-J395	AR, APR 28-JUL 14/16, 277TH	436512	08-02-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-01894-2	DARRON HENDERSON, CC#2	434125	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-02029-2	JAVIER ALFREDO CASTANO, CC#2	426040	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-02242-3	C#15-02243-3, 15-02244-3, CHARLES LIPPIATT, CC#3	428541	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Brandy Byrd Hallford	27173	15-02341-2	RAHJER AARON MICHAEL CHAMBERS, CC#2	438304	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-02951-3	APRIL RENEE BARNES, CC#3	431048	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-03081-3	ARTURO OLIVA JR, CC#3	434125	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	15-03579-3	ALAN GADSDEN, CC#3	426040	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-04058-2	PAUL GARCIA, CC#2	427671	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Brandy Byrd Hallford	27173	15-04233-2	SAVANNAH LUCE, CC#2	438755	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-04446-3	MERRELL SANDERSON, CC#3	424574	10-06-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-04724-2	NICHOLAS DELEON, CC#2	434125	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-05622-2	C#15-07525-2, DENISE SIMS, CC#2	431542	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brandy Byrd Hallford	27173	15-05643-2	C#15-05932-2, KAYLEB SHEA PETTINGER, CC#2	435684	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brandy Byrd Hallford	27173	15-05696-2	MICHAEL SCOTT PLAGGE, CC#2	434125	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-05915-3	C#15-05916-3, WILL HESTER, CC#3	428830	01-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brandy Byrd Hallford	27173	15-0592-K368	CHARLES ANDREW LIPPIATT, 368TH	425783	11-03-15	District Courts	Criminal Cases - Court Ap	\$700.00	
Brandy Byrd Hallford	27173	15-0597-K26	DANNY RAY DAGENHART, MAR 17/15-FEB 11/16, 26TH	438755	09-27-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Brandy Byrd Hallford	27173	15-1040-K277	PAULA T ADAMS, 277TH	430228	02-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-1350-K26	ERIC DEAN LOCKWOOD, 26TH	424574	10-06-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-1563-K277	MERRELL SANDERSON, 277TH	424574	10-06-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Brandy Byrd Hallford	27173	15-1601-K368	TEADRIA BALDRIDGE, 368TH	425783	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-1756-K277	C#15-1557-K277, JEFFREY JOLLY, 277TH	426040	11-10-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Brandy Byrd Hallford	27173	15-1843-K26	PATRICIA BETH HENNA, AUG 7/15-FEB 11/16, 26TH	438755	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-1868-K26	DOMACIO SANDOVAL, 26TH	427269	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-1937-K26	DENISE ANGELINE SIMS, AUG 25/15-FEB 11/16, 26TH	438755	09-27-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Brandy Byrd Hallford	27173	15-2062-K368	WILL CLAY HESTER III, 368TH	428541	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-2479-K277	ZANE ELIJAH GILDON, 277TH	438508	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-0032-CPS425	LT, MAY-JUN 16, 425TH	438508	09-20-16	District Courts	Family Cases - Court Appt	\$750.00	
Brandy Byrd Hallford	27173	16-0063-CPSC1D	RC JR, CHILD, APR 16-MAY 9/16, CC#2	435684	07-12-16	County Courts At Law	Family Cases - Court Appt	\$900.00	
Brandy Byrd Hallford	27173	16-0068-CPS395	GC CHILDREN (5), APR-JUN 16, 395TH	438508	09-20-16	District Courts	Family Cases - Court Appt	\$750.00	
Brandy Byrd Hallford	27173	16-0091-J277	AC, JUL 18/16, 277TH	437192	08-16-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	16-03734-3	C#16-03743-3, ZANE ELIJAH GILDON, CC#3	438755	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brandy Byrd Hallford	27173	16-1141-K277	HALEY ANN HAYS, 277TH	438508	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-1181-K26	MICHELLE RENE ROMAN, APR 18-AUG 4/16, 26TH	438755	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-1434-K26	JESSICA LEIGH MILLER, MAY 10-JUN 29/16, 26TH	438755	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;AWAW, 277TH		428130	01-05-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;BO BO, 277TH		427671	12-15-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;CA-R	CA-R, 277TH	427671	12-15-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;HP HP, 277TH		428130	01-05-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER;DP	DP, JUN 20/16, 277TH	435910	07-19-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER;ES	ES, JUN 20/16, 277TH	435910	07-19-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Miller Phd Pc	42015	WC-121	SEP 1-17/15, PRE-EMPLOYMENT (5), HR	425149	10-20-15	Human Resources	Pre-Employment Physical	\$1,000.00	
Brandy Miller Phd Pc	42015	WC-122	PSYCHOLOGICAL INTERVIEWS, (3), JAIL	427270	12-08-15	County Jail	Pre-Employment Screening	\$600.00	
Brandy Miller Phd Pc	42015	WC-123	PSYCHOLOGICAL INTERVIEW (1), H HIEDMAN, 911 COMM	427270	12-08-15	911 Communications	Pre-Employment Screening	\$200.00	
Brandy Miller Phd Pc	42015	WC-124	NOV 10-19/15, PSYCH EVALS, SHF	427672	12-15-15	County Sheriff	Pre-Employment Screening	\$200.00	
Brandy Miller Phd Pc	42015	WC-124	NOV 10-19/15, PSYCH EVALS, JAIL	427672	12-15-15	County Jail	Pre-Employment Screening	\$600.00	
Brandy Miller Phd Pc	42015	WC-125	DEC 2/15-JAN 7/16, PSYCH EVALS, JAIL	429675	02-09-16	County Jail	Pre-Employment Screening	\$800.00	
Brandy Miller Phd Pc	42015	WC-126	PSYCHOLOGICAL INTERVIEWS, W SEFCIK, 911 COMM	429675	02-09-16	911 Communications	Pre-Employment Screening	\$200.00	
Brandy Miller Phd Pc	42015	WC-127	PSYCH INTERVIEWS, JAN 20-FEB 11/16, JAIL	430788	03-08-16	County Jail	Pre-Employment Screening	\$800.00	
Brandy Miller Phd Pc	42015	WC-127;SHF	EVALS, JAN 28/16, JS, SHF	430788	03-08-16	County Sheriff	Pre-Employment Screening	\$200.00	
Brandy Miller Phd Pc	42015	WC-128	PSYCH EVALS, FEB 25-MAR 31/16, SHF	432747	04-26-16	County Sheriff	Pre-Employment Screening	\$800.00	
Brandy Miller Phd Pc	42015	WC-128	PSYCH EVALS, FEB 25-MAR 31/16, JAIL	432747	04-26-16	County Jail	Pre-Employment Screening	\$2,000.00	
Brandy Miller Phd Pc	42015	WC-129	PSYCHOLOGICAL INTERVIEWS (4), 911 COMM	432747	04-26-16	911 Communications	Pre-Employment Screening	\$800.00	
Brandy Miller Phd Pc	42015	WC-130	PSYCH INTERVIEW, APR 14-JUN 28/16, JAIL	436513	08-02-16	County Jail	Pre-Employment Screening	\$4,000.00	
Brandy Miller Phd Pc	42015	WC-131	JUN 30-AUG 19/16, PSYCH INTERVIEW, JAIL	438305	09-13-16	County Sheriff	Pre-Employment Screening	\$200.00	
Brandy Miller Phd Pc	42015	WC-131	JUN 30-AUG 19/16, PSYCH INTERVIEW, JAIL	438305	09-13-16	County Jail	Pre-Employment Screening	\$1,200.00	
Brandy Miller Phd Pc	42015	WCPCT1	PSYCH EVAL (1), CONST#1	438509	09-20-16	Constable Precinct 1	Pre-Employment Physical	\$200.00	
Bratcher Painting	41790	02/21/16	INCREASE PO 159090 ADDITIONAL WORK NEEDED TO REPAIR DAMAGE AND COMPLETE PROJECT	430789	03-08-16	Sheriff Admin/Jail	Facility Enhancements	\$600.00	159090
Bratcher Painting	41790	12/04/15	PAINTING SERVICES FOR CRIME LAB REMODEL. PER ATTACHED SERVICE CONTRACT AND QUOTE	428131	01-05-16	Sheriff Admin/Jail	Facility Enhancements	\$4,200.00	159090

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Braun, Leslie N	44333	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434292	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Brazoria Cty Sheriff	18574	JUN 16	PAYMENT OF SVC FEES, JUN 16, D/CLK	436514	08-02-16	Default	Fees Of Office, Dist Cler	\$150.00	
Brazos Mobile Imaging Inc	12933	01/01/16;DG	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/01/16;EL	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/01/16;JS	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/01/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/04/16;PS	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/04/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/05/16;BM	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/05/16;JV	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/05/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/08/16;DG	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/08/16;GK	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/08/16;TE	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/08/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/12/16;AA	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/12/16;CD	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/12/16;JE	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/12/16;MA	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/12/16;RG	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/12/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/14/16;CD	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/14/16;JH	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/14/16;JS	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/14/16;PF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/14/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/15/16;CA	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/15/16;JP	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/15/16;RS	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/15/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/15/16;TM	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/16;AC	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/19/16;AC	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/19/16;CR	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/19/16;DT	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/19/16;HM	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/19/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/20/16;AJ	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$165.00	
Brazos Mobile Imaging Inc	12933	01/20/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/21/16;DG	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/21/16;PM	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/21/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/25/16;AH	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/25/16;AS	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/25/16;CP	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/25/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/25/16;TG	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/28/16;AL	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/28/16;LW	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/28/16;SV	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/28/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/29/16;GL	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/29/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/30/16;AR	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/30/16;TF	MOBILE X-RAY, JAIL	429953	02-16-16	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04-16-WCJ	INMATE X-RAYS, APR 2016, JAIL	433795	05-24-16	County Jail	Medical/Hospital	\$2,805.00	
Brazos Mobile Imaging Inc	12933	04-16-WCJ-EMP	RICHARD WYATT, 287923755, JAIL	433795	05-24-16	County Jail	Pre-Employment Screening	\$165.00	
Brazos Mobile Imaging Inc	12933	05-16-WCJ	INMATE X-RAYS, MAY 16, JAIL	434882	06-21-16	County Jail	Medical/Hospital	\$3,300.00	
Brazos Mobile Imaging Inc	12933	06-16-WCJ	INMATE X-RAYS, JUN 16, JAIL	436240	07-26-16	County Jail	Medical/Hospital	\$1,595.00	
Brazos Mobile Imaging Inc	12933	07-16-WCJ	INMATE X-RAYS, JUL 16, JAIL	437443	08-23-16	County Jail	Medical/Hospital	\$3,300.00	
Brazos Mobile Imaging Inc	12933	07-16-WCJ-EMP	INMATE X-RAYS, JUL 16, JAIL	437443	08-23-16	County Jail	Pre-Employment Screening	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	08-16-WCJ	INMATE X-RAYS, AUG 16, JAIL	438756	09-27-16	County Jail	Medical/Hospital	\$2,530.00	
Brazos Mobile Imaging Inc	12933	09/04/15;KF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/04/15;MM	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/04/15;MS	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/04/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/08/15;AG	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/08/15;AW	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/08/15;DG	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/08/15;DM	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/08/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/09/15;BH	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/09/15;CB	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/09/15;DE	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/09/15;MB	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/09/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/14/15;CV	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/14/15;KT	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/14/15;MB	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/14/15;SR	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/14/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/15/15;CG	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/15/15;RB	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$165.00	
Brazos Mobile Imaging Inc	12933	09/15/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/17/15;BM	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/17/15;GG	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/17/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/18/15;JK	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/18/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/21/15;AC	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/21/15;SA	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/21/15;SB	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/21/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/23/15; JL	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/23/15; TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/25/15;CG	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/25/15;JN	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/25/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/28/15;JO	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/28/15;LC	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/28/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/28/15;WB	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/30/15;FM	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/30/15;TF	MOBILE X-RAY, JAIL	425150	10-20-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/12/15;MH	MICHAEL HUTTO, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/12/15;RM	RICHARD MORALES, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/12/15;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/15/2015;EZ	EMILY ZAMORA, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/15/2015;QB	QUENTIN BENNET, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/15/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/15/2015;WH	WILLIAMS HANSEL, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/16/2015;CH	CANDICE HARPER, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/16/2015;RB	ROYCE BELCHER, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/16/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/17/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/17/2015;VB	VERNON BROWN, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/2/2015;EC	ERNEST CARPREW, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/2/2015;NS	NICHOLAS SIPTROTT, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/2/2015;RP	RAYSHIEK PARKS, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/2/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/20/2015;EB	ERIC BOUTELL, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/20/2015;JG	JOHN GROSS, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/20/2015;ND	NATHANIEL DAVIS, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	10/20/2015;NDA	NIMESH DISSANANYAKA, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/20/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/21/2015;AP	ARMANDO PEREZ, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/21/2015;DB	DANIEL BALUSELL, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/21/2015;JJ	JEFFREY JOLLY, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/21/2015;JV	JOHN ALVARADO, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/21/2015;SH	STEPHEN HUNT, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/21/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/23/2015;CS	CARLOS SORIA, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/23/2015;KW	KEITH WALLER, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/23/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/26/2015;HG	HARLEY GONZALES, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/26/2015;SR	STEPHANIE ROBLEDO, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/26/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/27/2015;NC	NICHOLAS CHRISTIAN, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/27/2015;SR	STEPHANIEROBLEDO, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/27/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/28/2015;NR	NATHAN ROBSON, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/28/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/29/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/29/2015;YF	YANCY FAULKNER, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/5/2015;FB	FRANK BALDWIN, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/5/2015;JH	JOSE HERNANDEZ, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/5/2015;TC	TRACY COLLINS, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/5/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/6/2015;AP	ALEXIS PARRA, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$165.00	
Brazos Mobile Imaging Inc	12933	10/6/2015;SW	SAMUEL WEYAND, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/6/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/6/2015;TP	TIMOTHY PEREZ, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/9/2015;MR	MARK ROBERTS, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/9/2015;RW	RONALD WARD, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/9/2015;SR	SHARI RANDALL	426386	11-17-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/9/2015;TF	TRANSPORT FEE, JAIL	426386	11-17-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/02/15;BE	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/15;BR	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/15;DS	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/15;FF	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/15;JH	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/15;LD	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/15;MH	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/15;PZ	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/15;SC	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/15;SS	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/15;TF	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/09/15;DT	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/09/15;JA	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/09/15;LC	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/09/15;RH	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/09/15;TC	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/09/15;TF	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/09/15;TT	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/09/15;WW	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/12/15;CC	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/12/15;RW	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/12/15;TC	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/12/15;TF	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/14/15;FF	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/14/15;TF	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/14/15;TS	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/16/15;JR	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/16/15;RA	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/16/15;RL	MOBILE X-RAY, JAIL	427673	12-15-15	County Jail	Medical/Hospital	\$55.00	

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Stamp & Engraving Inc	33870	50486	Assorted seals and stamps for certifying documents	428832	01-19-16	District Clerk	Office Supplies	\$215.60	159490
Brazos Stamp & Engraving Inc	33870	50507	Assorted seals and stamps for certifying documents	429398	02-02-16	District Clerk	Office Supplies	\$198.00	159490
Brazos Stamp & Engraving Inc	33870	50538	Assorted seals and stamps for certifying documents	430229	02-23-16	District Clerk	Office Supplies	\$418.75	159490
Brazos Stamp & Engraving Inc	33870	50553	PO 159490, SEALS (2), TRODAT (4), D/CLK	431049	03-15-16	District Clerk	Office Supplies	\$7.45	
Brazos Valley Equipment Co	43470	134771	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	427271	12-08-15	Fleet Maintenance	Parts	\$468.07	158975
Brazos Valley Equipment Co	43470	157781	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	432748	04-26-16	Fleet Maintenance	Parts	\$279.82	158975
Breder, Glen P	24859	06/08/16	JUN 6-8/16, EXP REIMB, SHF	435288	06-28-16	Patrol Division	Training, Conf., Seminars	\$100.00	
Breeden, James R	39537	01/21/16	JAN 20/16, EXP REIMB, FLEET	429754	02-09-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Breeden, James R	39537	03/09/16	MAR 8/16, EXP REIMB, FLEET	431873	04-01-16	Fleet Maintenance	Training, Conf., Seminars	\$25.92	
Breeden, James R	39537	04/14/16	APR 12-13/16, EXP REIMB, FLEET	433145	05-03-16	Fleet Maintenance	Training, Conf., Seminars	\$36.72	
Breeden, James R	39537	07/19/16	JUL 18-19/16, EXP REIMB, FLEET	437269	08-16-16	Fleet Maintenance	Training, Conf., Seminars	\$69.12	
Breeden, James R	39537	11/06/15	NOV 5/15, EXP REIMB, FLEET	427405	12-08-15	Fleet Maintenance	Training, Conf., Seminars	\$24.73	
Breeden, James R	39537	11/23/15	NOV 18-19/15, EXP REIMB, FLEET	427766	12-15-15	Fleet Maintenance	Training, Conf., Seminars	\$36.11	
Breeden, James R	39537	11/23/15A	NOV 19/15, EXP REIMB, FLEET	428923	01-19-16	Fleet Maintenance	Training, Conf., Seminars	\$36.11	
Brenda Granados	44798	11/03/15	ELECTION WORKERS-COUNTY	426659	11-24-15	Elections	Election Judges/Clerks	\$160.00	
Brenna Short	44125	26	SEP 25/15, FULL DAY, COURT REPORTING, CC#2	425152	10-20-15	Court Reporter Service	Visiting Court Reporters	\$250.00	
Brenna Short	44125	27	OCT 12/15, FULL DAY, OCT 14/15, HALF DAY, COURT REPORTING, 26TH	426041	11-10-15	Court Reporter Service	Visiting Court Reporters	\$567.00	
Brenna Short	44125	28	NOV 3/15, FULL DAY, COURT REPORTING, CC#1	426660	11-24-15	Court Reporter Service	Visiting Court Reporters	\$367.00	
Brenna Short	44125	28	NOV 3/15, FULL DAY, COURT REPORTING, CC#1	426660	11-24-15	Court Reporter Service	Court Reporter Expense	\$367.00	
Brenna Short	44125	30	NOV 12/15, COURT REPORTING, FULL DAY, 368TH	427273	12-08-15	Court Reporter Service	Visiting Court Reporters	\$378.00	
Brenna Short	44125	31	DEC 17/15, COURT REPORTING, FULL DAYS, CC#2	428132	01-05-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Brenna Short	44125	32	COURT REPORTING, FULL DAYS (2), HALF DAY (1), 26TH	428132	01-05-16	Court Reporter Service	Visiting Court Reporters	\$946.00	
Brenna Short	44125	33	DEC 21-22/15, FULL DAYS, COURT REPORTING, 368TH	429147	01-26-16	Court Reporter Service	Visiting Court Reporters	\$756.00	
Brenna Short	44125	34	DEC 28 & 29/15, COURT REPORTING, FULL DAYS, CC#2	428833	01-19-16	Court Reporter Service	Visiting Court Reporters	\$756.00	
Brenna Short	44125	36	JAN 7/16, FULL DAY, COURT REPORTING, 368TH	429147	01-26-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Brian And Sandra Puska	45357	MAR 16;DB	CLOTHING-CHILD WELFARE	432403	04-19-16	Child Welfare	Clothing	\$150.00	
Brian Andrew Falls	45825	15-1966-K277	AUG 25-30/16, PSYCH EVAL, CMG, 277TH	438510	09-20-16	District Courts	Professional Services	\$1,350.00	
Brian Andrew Falls	45825	15-2588-K277	MAY 6-10/16, WM, COMPETENCY EVAL, 277TH	436515	08-02-16	District Courts	Professional Services	\$1,260.00	
Brian Andrew Falls	45825	16-0961-K277	APR 29-MAY 10/16, MP, COMPETENCY EVAL, 277TH	436515	08-02-16	District Courts	Professional Services	\$1,050.00	
Brian Bice	45501	1JC-15-1076	R#JP1-2016-00731, BOND REFUND, JP#1	433796	05-24-16	Default	Jp 1-Cash Bonds	\$500.00	
Brian Kyle	45841	1JC-15-0948	R#JP1-2016-00416, REFUND, B KYLE, JP#1	436851	08-09-16	Default	Jp 1-Cash Bonds	\$500.00	
Brian Parker	46027	16-00654-2	C#16-00654-2, RESTITUTION, ELVIN JONATHAN SANDOVAL-HERNANDEZ, C/ATTY	438760	09-27-16	Default	Due To Others-Ca Restitut	\$138.00	
Brianna Mears	45212	15-05945-3	C#15-05945-3, RESTITUTION, KELSEY LYNN KRUGER, C/ATTY	431739	04-01-16	Default	Due To Others-Ca Restitut	\$500.00	
Bricka, Max R	44255	08/08/16	JUN 13, 15, 24, 29/16, JUL 8, 15, 27/16, AUG 3, 5/16, EXP REIMB, PUR	438167	09-06-16	Purchasing Dept	Travel	\$67.07	
Bricka, Max R	44255	10/15/15	OCT 11-14/14, EXP REIMB, PUR	426211	11-10-15	Purchasing Dept	Training, Conf., Seminars	\$79.76	
Bridgefarmer & Assoc Inc	43847	15-1630101-09	P#163-01-01, WA#2, AUG 2-29/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE	424872	10-13-15	Commissioner Pct 3	P&G-Capital	\$1,685.00	
Bridgefarmer & Assoc Inc	43847	15-1630101-10	P#163-01-01, WA#2, AUG 30-SEP 30/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE	425461	10-27-15	Commissioner Pct 3	P&G-Capital	\$1,625.00	
Bridgefarmer & Assoc Inc	43847	15-1630101-11	P#163-01-01, WA#2, OCT 1-31/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE	426661	11-24-15	Commissioner Pct 3	P&G-Capital	\$21,670.00	
Bridgefarmer & Assoc Inc	43847	15-1630101-12	P#163-01-01, WA#2, NOV 1-28/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE	428542	01-12-16	Commissioner Pct 3	P&G-Capital	\$5,920.00	
Bridgefarmer & Assoc Inc	43847	16-1630101-13	P#1630101, WA#2, NOV 29-DEC 19/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE	429676	02-09-16	Commissioner Pct 3	P&G-Capital	\$6,955.00	
Bridgefarmer & Assoc Inc	43847	16-1630101-14A	P#163-01-01, WA#1, DEC 20/15-FEB 27/16, INNER LOOP @ WILCO CENTRAL MAINT	432098	04-12-16	Commissioner Pct 3	P&G-Capital	\$6,237.39	
Bridgefarmer & Assoc Inc	43847	16-1630101-14B	P#163-01-01, WA#2, DEC 20/15-FEB 27/16, INNER LOOP @ WILCO CENTRAL MAINT	432404	04-19-16	Commissioner Pct 3	P&G-Capital	\$33,495.55	
Bridges, Cindy D	41772	04/07/16	APR 2-6/16, EXP REIMB, 2016 911 ADD	432433	04-19-16	911 Addressing	P&G-Capital	\$180.00	
Bridges, Cindy D	41772	04/25/16	APR 19-21/16, EXP REIMB, 2016 911 ADD	433092	05-03-16	911 Addressing	P&G-Capital	\$361.36	
Bridges, Cindy D	41772	06/17/16	JUN 12-16/16, EXP REIMB, 2016 911 ADD	435233	06-28-16	911 Addressing	P&G-Capital	\$222.12	
Brigette Clack	34910	03/30/16	CAMP CORDINATOR-TRI/TRIN CAMP WILDFIRE-3/13-14/16	432099	04-12-16	Grants - Juvenile Services	P&G-Oper/Maint	\$(9.66)	
Brigette Clack	34910	12/28/15	DEC 15, COORDINATOR, 2016 CAMP WILDFIRE	428835	01-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$3,133.06	
Briggle & Polan Pllc	45737	06/28/16;EMS	REFUND PREPAYMENT FOR RECORDS, CK1250, EMS	435911	07-19-16	Default	Miscellaneous Revenue	\$25.00	
Briggs, James E	35584	08/30/16	AUG 16-19/16, EXP REIMB, SHF	438863	09-27-16	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Briggs, William J	14134	05/04/16	APR 17-22/16, EXP REIMB, SHF	434076	05-24-16	Patrol Division	Training, Conf., Seminars	\$220.00	
Brinkley Sargent Wiginton Architects Inc	45251	21522.00	P#21522.00, NOV 11/15-JAN 31/16, WILCO SHERIFF'S OFC & TRAINING CENTER	432100	04-12-16	Commissioners Court	P&G-Capital	\$171,415.20	
Brock Kalmbach	920	05-540-K26	TOMMY JOE MORGAN, 26TH	3009137	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-1403-K368	ALYCIA CONSTANCE FOWLER, JUN 2-29/16, 368TH	3010904	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	13-06596-3	EVAN CONNOR HERMANCE, CC#3	3010761	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brock Kalmbach	920	13-06597-3	TRENT ROSS NORFOLK, CC#3	3010429	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	14-06006-2	JOHN CARTER, CC#2	3009533	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	14-07897-1	CRYSTAL MARIE SNOWDEN, CC#1	3008594	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	14-08145-2	KENNETH EGWU, CC#2	3009236	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	14-08638-3	BERTHENIA WILLIAMS, CC#3	3009073	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	14-08729-1	C#15-00698-1, REBECCA LEE DELGADO, CC#1	3009399	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	14-0974-K368	DAVID RAY FLORES, 368TH	3009960	04-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-01267-3	CLAYTON HARTZAG, CC#3	3009834	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-01459-1	JOSHUA QUINTON FLETCHER, CC#1	3010011	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-02778-2	MELISSA KYLE, CC#2	3010275	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-02995-2	ROSALINDA KOMJATI, CC#2	3008594	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-03033-3	MONIQUE RAMIREZ, CC#3	3008594	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-03456-2	DANDY EAST JR, CC#2	3008594	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-03903-3	BOKNAM CHONG, CC#3	3009685	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Brock Kalmbach	920	15-03982-1	C#15-03983-1, BREANNA KIRKMAN, CC#1	3010429	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	15-03991-3	MARK JACKSON, CC#3	3008594	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-0403-K368	C#15-1191-K368, BRANDY MARIE SALAZAR, 368TH	3008364	10-14-15	District Courts	Criminal Cases - Court Ap	\$600.00	
Brock Kalmbach	920	15-0409-K26	JOSHUA FLETCHER, 26TH	3009834	03-30-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Brock Kalmbach	920	15-04108-1	C#15-04109-1, RONNIE SAUNDERS, CC#1	3008722	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	15-04432-3	JACKELIN DINA GARCIA, CC#3	3009399	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-04595-3	TOMAS ESTEBES-GARCIA, CC#3	3009614	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-0482-K277	MELISSA WOODS, 277TH	3008889	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-0484-K277	ARTURO VASQUEZ, 277TH	3008817	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-05126-3	C#15-07749-3, 15-07750-3, JOSHUA DWIGHT RATLIFF, CC#3	3010831	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Brock Kalmbach	920	15-05257-3	CHRISTOPHER BISCHOFF, CC#3	3008996	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-05504-3	AUSTIN COOMBS, CC#3	3008545	11-04-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-05704-2	ANDRONICUS JOHNSON, CC#2	3008722	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-05905-3	KEOLANA KRESHAN COLE, CC#3	3009685	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-06277-2	C#15-06330-2, JOHN JOSEPH GROSS, CC#2	3010904	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	15-06343-2	C#15-06344-2, STEPHEN ANTHONY HARRISON, CC#2	3010831	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	15-06389-2	STEPHANIE WOOD, CC#2	3011616	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-06452-3	C#15-06453-3, JORGE ALBERTO SALAZAR-ESCALANTE, CC#3	3011456	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$395.00	
Brock Kalmbach	920	15-06522-2	CHARLES FRENCH, CC#2	3010429	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-06625-3	GERARDO SANDOVAL, CC#3	3008792	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-06751-1	C#15-06752-1, JUSTIN BAKER, CC#1	3008996	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	15-06971-3	TOMAS SUAREZ, CC#3	3009236	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-07206-3	C#16-01282-3, JEFFREY KEVIN SHALD, CC#3	3010094	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	15-07569-1	CHRISTOPHER JORDAN BRACKEEN, CC#1	3010011	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-07748-3	DAVID HERNANDEZ, CC#3	3009614	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-07782-2	C#15-07283-2, JACOB PADGETT, CC#2	3009834	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brock Kalmbach	920	15-0930-K26	C#15-0931-K26, CAMERON MICHAEL MARTIN, AUG 17/15-MAY 19/16, 26TH	3010698	06-29-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Brock Kalmbach	920	15-1055-K277	EMILY LITTLE, 277TH	3008594	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-1160-K26	DAVID ALLEN EDDINS, 26TH	3009614	03-09-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Brock Kalmbach	920	15-1351-K277	BREAUNA TERESS KIRKMAN, SEP 15/15-MAR 29/16, 277TH	3010011	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-1390-K26	BLADIMIR IRAETA, 26TH	3008364	10-14-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-1391-K368	C#15-2439-K368, VASILIOS DIMITRIOS KOTSALIS, 368TH	3010904	07-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Brock Kalmbach	920	15-1502-K277	TORY JASPER GREEN, 277TH	3008889	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-1537-K277	C#15-1538-K277, JACKELINE DINA GARCIA, 277TH	3008889	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-1544-K277	15-1545-K277, 15-1546-K277, MICHAEL BERG, 277TH	3008424	10-21-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-1547-K26	KARINA ARAUJO, 26TH	3009834	03-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-1724-K368	STEPHANIE HENDERSON, 368TH	3009073	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-1859-K368	CRYSTAL MARIE SNOWDEN, 368TH	3008545	11-04-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-1938-K277	AUSTIN COOMS, 277TH	3008594	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-2031-K277	EAMON FURLOUGH, 277TH	3008316	10-07-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Brock Kalmbach	920	15-2182-K26	CLINT WILLIAMS, 26TH	3009834	03-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-2450-K277	JUSTIN ALLEN BAKER, 277TH	3008889	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-2528-K368	REBECCA MARTINKA, 368TH	3008817	12-09-15	District Courts	Criminal Cases - Court Ap	\$200.00	
Brock Kalmbach	920	15-2672-K368	MELISSA ZELLERS, 368TH	3009137	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-2689-K26	JACOB PADGETT, 26TH	3009834	03-30-16	District Courts	Criminal Cases - Court Ap	\$525.00	
Brock Kalmbach	920	16-00045-3	JOSE CABRAL, CC#3	3011293	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-00375-1	DOUGLAS ALVIN BECKER III, CC#1	3010904	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-00692-2	YANN SANCHEZ, CC#2	3011691	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-0076-K26	DYLAN TAYLOR WHITE, JAN 1/16-APR 7/16, 26TH	3010532	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-01384-3	DANIEL LEONELLI, CC#3	3009834	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-01391-2	AMBER LINDEBERG, CC#2	3011035	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-01485-2	C#16-2036-2, MATTHEW JOEL NEVAREZ, CC#2	3010831	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	16-01618-2	C#16-01619-2, DANDY LEE EAST JR, CC#2	3011540	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	16-02948-2	RUSSELL ALLEN WHITLEY, CC#2	3010831	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-03268-3	JOSEPH DANIEL ROBERTS, MAY 13-JUL 6/16, CC#3	3011196	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-03460-2	SHANNON WILLIAM MACDONALD, CC#2	3011293	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-03801-2	C#16-03802-2, ALYCIA CONSTANCE FOWLER, CC#2	3011035	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	16-05222-3	ROBERT CRAIG TITSWORTH, CC#3	3011380	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-0548-K368	AMBER MARIE LINDENBERG, FEB 18-JUN 29/16, 368TH	3010904	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-1074-K368	TORREY DELANE GRIFFIN, MAY 16, 368TH	3010429	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-1085-K368	STEPHANIE WOOD, 368TH	3011616	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-1299-K277	GARY LYNN GORDON, 277TH	3011616	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-1487-K277	C#16-1488-K277, SHANNON WILLIAM MACDONALD, MAY 16-JUL 12/16, 277TH	3011035	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-1865-K368	KRISTEN WARNER, 368TH	3011616	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-2033-K26	TAMIKA RENE GILLESPIE, JUL 19-AUG 29/16, 26TH	3011691	09-28-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Brock Kalmbach	920	16-2213-K26	MARCUS DARYL JACKSON, AUG 12-SEP 8/16, 26TH	3011691	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brogden, Troy L	28057	11/19/15	NOV 8-13/15, EXP REIMB, SHF	427595	12-08-15	Patrol Division	Training, Conf., Seminars	\$220.00	
Brooke Matula	45658	06/23/16	PO 161264, JUN 23/16, CHALLENGE COURSE, HIGH HOPES, JUV	436241	07-26-16	Juvenile Services	Professional Services	\$15.00	
Brooke Matula	45658	08/10/16	FACILITATOR FOR LOW ELEMENTS-TAYLOR LEGACY EARLY COLLEGE H.S.-8/10/16	438031	09-06-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$30.00	
Brooke Matula	45658	08/10/16	PO 161753, AUG 10/16, FACILITATOR FOR TAYLOR LEGACY EARLY COLLEGE HIGH SCHOOL, JUV	438031	09-06-16	Juvenile Services	Go Program Expenditures	\$30.00	
Brookhaven Youth Ranch, Inc	16366	JUL 16;JC	CLOTHING-CHILD WELFARE	436516	08-02-16	Child Welfare	Clothing	\$250.00	
Brookhaven Youth Ranch, Inc	16366	MAR 16;JC	CLOTHING-CHILD WELFARE	431740	04-01-16	Child Welfare	Clothing	\$250.00	
Brooks, Doris R	21174	06/10/16	JUN 1/16, EXP REIMB, TAX A/C	435708	07-12-16	Co Tax Assessor Collector	Travel	\$8.64	
Brooks, Doris R	21174	08/31/16	AUG 23/16, EXP REIMB, TAX A/C	438332	09-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$25.27	
Brooks, Suzanne S	8081	06/29/16	JUN 29/16, C#16-01465-1, EXP REIMB, CC#1	436147	07-19-16	County Courts At Law	Food For Jurors	\$30.74	
Brooks, Suzanne S	8081	09/21/15	SEP 16-17/15, EXP REIMB, CC#1	424756	10-06-15	County Court At Law 1	Training, Conf., Seminars	\$231.25	
Brookshire Ins Agency	17328	1645	MICHAEL DORIAN PENDLEY JR, MAR 31/16-MAR 31/17, CONST#1	432749	04-26-16	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	1671	JUN 2/16-JUN 2/17, JASON DANIEL VESELKA, CONST#1	435197	06-28-16	Constable Precinct 1	Bond Premiums	\$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brookshire Ins Agency	17328	1673	KELLY MERCER PAGE, JUN 10/16-JUN 10/17, CONST#2	435451	07-05-16	Constable Precinct 2	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	1674	CHARLOTTE RENEE HARRELL, JUN 10/16-JUN 10/17, CONST#2	435451	07-05-16	Constable Precinct 2	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	1677	JUN 20/16-JUN 20/17, WILLIAM HOWARD BEECHINOR, CONST#2	435685	07-12-16	Constable Precinct 2	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	1757	AUG 4/16-AUG 4/17, RYAN PATRICK LLOYD, CONST#1	437698	08-30-16	Constable Precinct 1	Bond Premiums	\$50.00	
Broward Cty Clerk Of Courts	45021	15-2207-K26	COPY OF JUDGEMENT, CERTIFIED, D/ATTY	429677	02-09-16	District Attorney	Trial Expenses	\$56.00	
Brown & Gay Engineers Inc	33880	1-160083	P#2792-01, WA#1, OCT 26-DEC 25/15, CR 101	430489	03-01-16	Commissioner Pct 4	P&G-Capital	\$990.00	
Brown & Gay Engineers Inc	33880	1-160084	P#2792-02, WA#2, NOV 26-DEC 25/15, CR 101	430489	03-01-16	Commissioner Pct 4	P&G-Capital	\$60,276.28	
Brown & Gay Engineers Inc	33880	1-160195	P#WIL02-07, WA#7, NOV 26-DEC 25/15, PEARSON RR/SH 45 INTERSECTION	430489	03-01-16	Commissioner Pct 1	P&G-Capital	\$4,637.03	
Brown & Gay Engineers Inc	33880	10-150019	P#WIL02-06, WA#6, JAN 11-SEP 25/15, PEARSON RANCH RD UNDERPASS	425784	11-03-15	Commissioner Pct 1	P&G-Capital	\$43,530.03	
Brown & Gay Engineers Inc	33880	11-150022	P#WIL02-06, WA#6, SEP 26-OCT 25/15, PEARSON RANCH ROAD UNDERPASS @ SH45/RM 620	427675	12-15-15	Commissioner Pct 1	P&G-Capital	\$8,428.72	
Brown & Gay Engineers Inc	33880	11-150057	P#WIL02-07, WA#7, SEP 26-OCT 25/15, PEARSON RANCH RD/SH 45 INTERSECTION	427675	12-15-15	Commissioner Pct 1	P&G-Capital	\$4,980.10	
Brown & Gay Engineers Inc	33880	11-150068	P#2792-01, WA#1, SEP 26-OCT 25/15, CR 101	427675	12-15-15	Commissioner Pct 4	P&G-Capital	\$885.86	
Brown & Gay Engineers Inc	33880	11-150069	P#2792-02, WA#2, SEP 26-OCT 25/15, CR 101	427675	12-15-15	Commissioner Pct 4	P&G-Capital	\$34,683.75	
Brown & Gay Engineers Inc	33880	12-150055	P#WIL02-06 WA#6, OCT 26-NOV 25/15, PEARSON RANCH RD UNDERPASS @ SH 45/RM 620	428836	01-19-16	Commissioner Pct 1	P&G-Capital	\$668.33	
Brown & Gay Engineers Inc	33880	12-150061	P#2792-02, WA#2, OCT 26-NOV 25/15, CR 101 (US 79 TO CHANDLER RD)	428836	01-19-16	Commissioner Pct 4	P&G-Capital	\$58,409.47	
Brown & Gay Engineers Inc	33880	12-150069	P#WIL02-07, WA#7, OCT 26-NOV 25/15, PEARSON RANCH RD UNDERPASS @ SH 45/RM 620	428836	01-19-16	Commissioner Pct 1	P&G-Capital	\$4,373.24	
Brown & Gay Engineers Inc	33880	2-160116	P#2792-02, WA#2, DEC 25-JAN 25/16, CR 101	431741	04-01-16	Commissioner Pct 4	P&G-Capital	\$63,035.50	
Brown & Gay Engineers Inc	33880	2-160283	P#WIL02-07, WA#7, DEC 26-JAN 25/16, PEARSON RANCH RD/SHF 45 INTERSECTION	431741	04-01-16	Commissioner Pct 1	P&G-Capital	\$1,008.53	
Brown & Gay Engineers Inc	33880	2792-01	P#2792-01, WA#1, AUG 26-SEP 25/15, CR 101	425462	10-27-15	Commissioner Pct 4	P&G-Capital	\$3,462.00	
Brown & Gay Engineers Inc	33880	2792-02	P#2792-02, WA#2, AUG 26-SEP 25/15, CR 101	425462	10-27-15	Commissioner Pct 4	P&G-Capital	\$30,532.70	
Brown & Gay Engineers Inc	33880	3-160712	P#2792-02, WA#2, JAN 26-FEB 25/16, CR 101	433068	05-03-16	Commissioner Pct 4	P&G-Capital	\$188,129.95	
Brown & Gay Engineers Inc	33880	4-160067	P#WIL02-07, WA#7, JAN 26-MAR 25/16, PEARSON RANCH RD/SH 425 INTERCHANGE	434127	05-31-16	Commissioner Pct 1	P&G-Capital	\$3,206.70	
Brown & Gay Engineers Inc	33880	4-160069	P#2792-02, WA#2, FEB 26-MAR 25/16, CR 101 (US 79 TO CHANDLER RD)	434127	05-31-16	Commissioner Pct 4	P&G-Capital	\$82,232.00	
Brown & Gay Engineers Inc	33880	5-160757	P#2192-02, WA#2, MAR 26-APR 25/16, CR 101 (US 79 TO CHANDLER RD)	435198	06-28-16	Commissioner Pct 4	P&G-Capital	\$72,168.94	
Brown & Gay Engineers Inc	33880	6-160487	P#2792-02, WA#2, APR 26-MAY 25/16, CR 101 (US 79 TO CHANDLER RD)	436852	08-09-16	Commissioner Pct 4	P&G-Capital	\$98,965.25	
Brown & Gay Engineers Inc	33880	7-160050	P#WIL02-07, WA#7, MAR 26-JUN 25/16, PEARSON RR/SH 45 INTERCHANGE	437194	08-16-16	Commissioner Pct 1	P&G-Capital	\$3,105.63	
Brown & Gay Engineers Inc	33880	7-160724	P#2792-02, WA#2, MAY 26-JUN 25/16, CR 101 (US 79 TO CHANDLER RD)	437699	08-30-16	Commissioner Pct 4	P&G-Capital	\$112,751.25	
Brown & Gay Engineers Inc	33880	8-160219	P#2792-02, WA#2, JUN 26-JUL 25/16, CR 101 (US 79 TO CHANDLER RD)	438511	09-20-16	Commissioner Pct 4	P&G-Capital	\$78,631.25	
Brown & Gay Engineers Inc	33880	9-150050	P#2792-01, WA#1, JUL 26-AUG 25/15, CR 101	425462	10-27-15	Commissioner Pct 4	P&G-Capital	\$13,544.41	
Brown & Gay Engineers Inc	33880	9-150053	P#2792-02, WA#2, JUL 26-AUG 25/15, CR 101	425462	10-27-15	Commissioner Pct 4	P&G-Capital	\$7,976.25	
Brown, David N	38426	08/19/16	AUG 11-15/16, EXP REIMB, C/ATTY	438067	09-06-16	County Attorney	Training, Conf., Seminars	\$292.00	
Brown, Natalie F	30809	04/25/16	APR 17-22/16, EXP REIMB, 911 COMM	433408	05-10-16	911 Communications	Training, Conf., Seminars	\$463.00	
Brown, Natalie F	30809	05/07/16	MAR 28-APR 1/16, EXP REIMB, 911 COMM	433183	05-03-16	911 Communications	Training, Conf., Seminars	\$87.26	
Brown, Natalie F	30809	07/07/16	JUN 22-23/16, EXP REIMB, 911 COMM	436077	07-19-16	911 Communications	Training, Conf., Seminars	\$60.00	
Brown, Regina L	21458	06/13/16	JUN 1-3/16, EXP REIMB, C/CLK	435596	07-05-16	Probate Court	Training, Conf., Seminars	\$582.76	
Brown, Stephanie L	45157	02/26/16	JAN 5-9/16, EXP REIMB, 911 COMM	431238	03-15-16	911 Communications	Training, Conf., Seminars	\$35.64	
Brown, Stephanie L	45157	02/26/16A	FEB 15-17/16, EXP REIMB, 911 COMM	431238	03-15-16	911 Communications	Training, Conf., Seminars	\$100.00	
Brown, Stephanie L	45157	03/21/16	MAR 21/16, EXP REIMB, 911 COMM	432975	04-26-16	911 Communications	Training, Conf., Seminars	\$78.62	
Brownells Inc	22668	11595367.00	PO 158015, BATTERIES, HEAVY BUFFER, SHF	424576	10-06-15	Support Services Division	Repairs To Equipment	\$712.96	
Brownells Inc	22668	12319716.00	SHIPPING	433797	05-24-16	Constable Precinct 3	Law Enforcement Equipment	\$15.95	160278
Brownells Inc	22668	12535762.00	SHIPPING & HANDLING	435199	06-28-16	Constable Precinct 3	Law Enforcement Equipment	\$15.95	160873
Brownells Inc	22668	12610902.00	F1000843 Buttstock Screw, Upper, A2 231-000-050WB	435452	07-05-16	Support Services Division	Repairs To Equipment	\$9.76	160757
			Deliver to: 107, S. Holly Street, Georgetown TX 78626						
Brownells Inc	22668	12610902.01	mdaniels/fthomas/512-943-1352 F1003029 Buttstock Extension Tube, 231-000-048WB	435912	07-19-16	Support Services Division	Repairs To Equipment	\$37.04	
			Deliver to: 107, S. Holly Street, Georgetown TX 78626						
Brownells Inc	22668	12611276.00	mdaniels/fthomas/512-943-1352 SHIPPING & HANDLING	435199	06-28-16	Constable Precinct 3	Law Enforcement Equipment	\$15.95	161066
Bruce And Nastassja Ladden	45293	JUL 16;O2VH	CLOTHING-CHILD WELFARE	436517	08-02-16	Child Welfare	Clothing	\$600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bruce And Nastassja Ladden	45293	MAR 16;NO	CLOTHING-CHILD WELFARE	432406	04-19-16	Child Welfare	Clothing	\$200.00	160037
Bruce And Nastassja Ladden	45293	MAR 16;VH	CLOTHING-CHILD WELFARE	432406	04-19-16	Child Welfare	Clothing	\$250.00	
Brunner, Mark E	42221	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426205	11-10-15	District Attorney	Training, Conf., Seminars	\$454.18	
Bruns, Megan M	44477	04/27/16	APR 17-22/16, EXP REIMB, SHF	433629	05-17-16	Patrol Division	Training, Conf., Seminars	\$508.43	
Bruns, Megan M	44477	10/16/15	OCT 13-15/15, EXP REIMB, SHF	425887	11-03-15	Patrol Division	Training, Conf., Seminars	\$100.00	
Brunson, Amanda D	44518	08/11/16	AUG 11/16, EXP REIMB, JUV	437679	08-30-16	Juvenile Services	Membership Dues	\$171.00	
Brunson, Amanda D	44518	08/11/16	AUG 11/16, EXP REIMB, JUV	437679	08-30-16	Juvenile Services	Personal Liability Ins.	\$138.00	
Brushy Creek Mud	19928	100115	SEP 15, RAW WATER SUPPLY AGREEMENT, SWP	425463	10-27-15	Sw Wilco Co Regional Park	Utilities	\$2,752.20	
Brushy Creek Mud	19928	10416	DEC 15, RAW WATER SUPPLY AGREEMENT, SWP	428543	01-12-16	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	110115	OCT 15, RAW WATER SUPPLY AGREEMENT, SWP	426388	11-17-15	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	120115	NOV 15, RAW WATER SUPPLY AGREEMENT, SWP	427676	12-15-15	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	20116	JAN 16, RAW WATER SUPPLY AGREEMENT, SWP	430230	02-23-16	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	30116	FEB 16, RAW WATER SUPPLY AGREEMENT, SWP	431050	03-15-16	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	40116	MAR 16, RAW WATER SUPPLY AGREEMENT, SWP	432101	04-12-16	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	50216	APR 16, RAW WATER SUPPLY AGREEMENT, SWP	433798	05-24-16	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	51216	ANNUAL MAINT FEE FOR GREAT OAKS MEDIAN PER INTERLOCAL AGREEMENT, R&B	433798	05-24-16	Unified Road System	Maint. Agreements-Brushy	\$11,302.50	
Brushy Creek Mud	19928	60116	MAY 16, RAW WATER SUPPLY AGMT, SWP	435200	06-28-16	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	70116	JUN 16, RAW WATER SUPPLY AGREEMENT, SWP	435913	07-19-16	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	80116	JUL 16, RAW WATER SUPPLY AGREEMENT, SWP	437195	08-16-16	Sw Wilco Co Regional Park	Utilities	\$3,756.60	
Brushy Creek Mud	19928	9012016	AUG 16, RAW WATER SUPPLY AGREEMENT, SWP	438512	09-20-16	Sw Wilco Co Regional Park	Utilities	\$3,969.90	
Brushy Creek Ranch Investments Ltd	45226	1	P#751, JAN 31/15, TX DOT & UPRR ROW IMPROVEMENTS, SEG#1	431742	04-01-16	Commissioner Pct 4	P&G-Capital	\$209,255.00	
Brushy Creek Ranch Investments Ltd	45226	11850216	P#1-1850, SIGNAL UPGRADE, US 79 @ TRADESMAN UPRR IMPROVEMENTS	432102	04-12-16	Commissioner Pct 4	P&G-Capital	\$32,238.00	
Brushy Creek Ranch Investments Ltd	45226	3	P#1-1850, MAR 2016, US 79 @ TRADESMAN UPRR, SIGNAL UPGRADE	433799	05-24-16	Commissioner Pct 4	P&G-Capital	\$17,595.00	
Brushy Creek Ranch Investments Ltd	45226	4	P#1-1850, APR 2016, US 79 @ TRADESMAN UPRR, SIGNAL UPGRADE	433799	05-24-16	Commissioner Pct 4	P&G-Capital	\$14,467.50	
Bryan Farrow	45966	15-02635-2	C#15-02635-2, RESTITUTION, HANNAH LOUISE THOMPSON, C/ATTY	437700	08-30-16	Default	Due To Others-Ca Restitut	\$1,752.05	160037
Bryan Minor	44710	20016	C#14-00686-2, REFUND EXTRADITION, A/PROB	426004	11-06-15	Default	Extradition Deposits	\$2,500.00	
Brycomm	40681	2016195	FIBER MOVE, INNER LOOP AND 1460	3009900	04-06-16	Information Technology	Professional Services	\$33,277.98	
Brycomm	40681	2016275	EMERGENCY CALL TO RESTORE SERVICE, ITS	3010616	06-22-16	Information Technology	Maintenance Contracts	\$3,959.72	
Bryson Darby Moore	45453	1CR15-2198	R#23254, REFUND, B MOORE, JP#1	433307	05-10-16	Default	Jp 1-Cash Bonds	\$500.00	
Bubba Ray Sosby	45804	1CR-046714	R#JP1-2011-00317, REFUND, JP#1	436242	07-26-16	Default	Jp Courts-Refunds	\$57.00	
Buckley, Reta A	45545	05/16/16	MAY 2-5/16, EXP REIMB, JP#3	434502	06-07-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Buddy'S Home Furnishings	45675	15-03948-3	C#15-03948-3, RESTITUTION, TIANNA JAE COULTAS, C/ATTY	435453	07-05-16	Default	Due To Others-Ca Restitut	\$460.00	
Buie Communications	41969	397	WA#5, AUG 3-27/15, FOREST NORTH DRAINAGE	3008489	10-28-15	Commissioner Pct 1	P&G-Capital	\$6,688.43	
Buie Communications	41969	398	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioner Pct 1	P&G-Capital	\$5.15	
Buie Communications	41969	398	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioner Pct 2	P&G-Oper/Maint	\$5.15	
Buie Communications	41969	398	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioner Pct 2	P&G-Capital	\$5.15	
Buie Communications	41969	398	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioner Pct 3	P&G-Capital	\$5.15	
Buie Communications	41969	398	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioner Pct 4	P&G-Capital	\$5.15	
Buie Communications	41969	398	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioners Court	P&G-Capital	\$5.15	
Buie Communications	41969	418	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioner Pct 1	P&G-Capital	\$5.38	
Buie Communications	41969	418	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioner Pct 2	P&G-Oper/Maint	\$5.38	
Buie Communications	41969	418	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioner Pct 2	P&G-Capital	\$5.37	
Buie Communications	41969	418	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioner Pct 3	P&G-Capital	\$5.38	
Buie Communications	41969	418	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioner Pct 4	P&G-Capital	\$5.38	
Buie Communications	41969	418	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT	3008425	10-21-15	Commissioners Court	P&G-Capital	\$5.38	
Buie Communications	41969	419	SEP 1-30/15, WA#5, FOREST NORTH DRAINAGE IMPROVEMENTS	3008489	10-28-15	Commissioner Pct 1	P&G-Capital	\$2,106.25	
Buie Communications	41969	420	SEP 9-30/15, WA#6, RM 620 IMPROVEMENTS, PHASE 2	3008489	10-28-15	Commissioner Pct 1	P&G-Capital	\$3,652.18	
Buie Communications	41969	435	WA#5, OCT 1-31/15, FORREST NORTH DRAINAGE IMPROVEMENTS	3008723	11-25-15	Commissioner Pct 1	P&G-Capital	\$2,386.65	
Buie Communications	41969	436	WA#6, OCT 1-31/15, RM 620 IMPROVEMENTS, PHASE 2	3008723	11-25-15	Commissioner Pct 1	P&G-Capital	\$1,118.71	
Buie Communications	41969	437	WA#1, OCT 14-28/15, OVERALL PROGRAM DEVELOPMENT	3008890	12-16-15	Commissioner Pct 1	P&G-Capital	\$5.46	
Buie Communications	41969	437	WA#1, OCT 14-28/15, OVERALL PROGRAM DEVELOPMENT	3008890	12-16-15	Commissioner Pct 2	P&G-Capital	\$5.46	
Buie Communications	41969	437	WA#1, OCT 14-28/15, OVERALL PROGRAM DEVELOPMENT	3008890	12-16-15	Commissioner Pct 3	P&G-Capital	\$5.46	
Buie Communications	41969	437	WA#1, OCT 14-28/15, OVERALL PROGRAM DEVELOPMENT	3008890	12-16-15	Commissioner Pct 4	P&G-Capital	\$5.46	
Buie Communications	41969	437	WA#1, OCT 14-28/15, OVERALL PROGRAM DEVELOPMENT	3008890	12-16-15	Commissioners Court	P&G-Capital	\$5.46	
Buie Communications	41969	454	WA#6, RM 620, PHASE 2, NOV 3-20/15, IMPROVEMENTS	3009615	03-09-16	Commissioner Pct 1	P&G-Capital	\$1,481.25	
Buie Communications	41969	455	WA#5, NOV 15, FOREST NORTH DRAINAGE IMPROVEMENTS	3009686	03-16-16	Commissioner Pct 1	P&G-Capital	\$2,492.90	
Buie Communications	41969	471	WA#5, DEC 15, FOREST NORTH DRAINAGE IMPROVEMENTS	3009686	03-16-16	Commissioner Pct 1	P&G-Capital	\$1,225.88	
Buie Communications	41969	472	WA#6, RM 620, PHASE 2, DEC 2015, IMPROVEMENTS	3009615	03-09-16	Commissioner Pct 1	P&G-Capital	\$875.00	
Buie Communications	41969	473	WA#1, DEC 1-31/15, OVERALL PROGRAM DEVELOPMENT	3009686	03-16-16	Commissioner Pct 1	P&G-Capital	\$3.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Buie Communications	41969	473	WA#1, DEC 1-31/15, OVERALL PROGRAM DEVELOPMENT	3009686	03-16-16	Commissioner Pct 2	P&G-Capital	\$3.36	
Buie Communications	41969	473	WA#1, DEC 1-31/15, OVERALL PROGRAM DEVELOPMENT	3009686	03-16-16	Commissioner Pct 3	P&G-Capital	\$3.36	
Buie Communications	41969	473	WA#1, DEC 1-31/15, OVERALL PROGRAM DEVELOPMENT	3009686	03-16-16	Commissioner Pct 4	P&G-Capital	\$3.30	
Buie Communications	41969	473	WA#1, DEC 1-31/15, OVERALL PROGRAM DEVELOPMENT	3009686	03-16-16	Commissioners Court	P&G-Capital	\$3.36	
Buie Communications	41969	485	WA#1, JAN 2016, OVERALL PROGRAM DEVELOPMENT	3009686	03-16-16	Commissioner Pct 1	P&G-Capital	\$8.10	
Buie Communications	41969	485	WA#1, JAN 2016, OVERALL PROGRAM DEVELOPMENT	3009686	03-16-16	Commissioner Pct 2	P&G-Capital	\$8.10	
Buie Communications	41969	485	WA#1, JAN 2016, OVERALL PROGRAM DEVELOPMENT	3009686	03-16-16	Commissioner Pct 3	P&G-Capital	\$8.10	
Buie Communications	41969	485	WA#1, JAN 2016, OVERALL PROGRAM DEVELOPMENT	3009686	03-16-16	Commissioner Pct 4	P&G-Capital	\$8.10	
Buie Communications	41969	485	WA#1, JAN 2016, OVERALL PROGRAM DEVELOPMENT	3009686	03-16-16	Commissioners Court	P&G-Capital	\$8.10	
Buie Communications	41969	486	WA#5, JAN 16, FOREST NORTH DRAINAGE IMPROVEMENTS	3009686	03-16-16	Commissioner Pct 1	P&G-Capital	\$3,187.50	
Buie Communications	41969	487	WA#6, RM 620, PHASE 2, JAN 2016, IMPROVEMENTS	3009615	03-09-16	Commissioner Pct 1	P&G-Capital	\$531.25	
Buie Communications	41969	503	WA#1, FEB 1-29/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 1	P&G-Capital	\$12.60	
Buie Communications	41969	503	WA#1, FEB 1-29/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 2	P&G-Capital	\$12.60	
Buie Communications	41969	503	WA#1, FEB 1-29/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 3	P&G-Capital	\$12.60	
Buie Communications	41969	503	WA#1, FEB 1-29/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 4	P&G-Capital	\$12.60	
Buie Communications	41969	503	WA#1, FEB 1-29/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioners Court	P&G-Capital	\$12.60	
Buie Communications	41969	504	WA#5, FEB 1-29/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3010430	06-01-16	Commissioner Pct 1	P&G-Capital	\$9,221.46	
Buie Communications	41969	505	WA#6, FEB 1-29/16, RM 620 IMPROVEMENTS, PHASE 2	3010430	06-01-16	Commissioner Pct 1	P&G-Capital	\$375.00	
Buie Communications	41969	521	WA#1, MAR 1-31/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 1	P&G-Capital	\$9.31	
Buie Communications	41969	521	WA#1, MAR 1-31/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 2	P&G-Capital	\$9.19	
Buie Communications	41969	521	WA#1, MAR 1-31/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 3	P&G-Capital	\$9.31	
Buie Communications	41969	521	WA#1, MAR 1-31/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 4	P&G-Capital	\$9.31	
Buie Communications	41969	521	WA#1, MAR 1-31/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioners Court	P&G-Capital	\$9.31	
Buie Communications	41969	522	WA#5, MAR 1-31/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3010430	06-01-16	Commissioner Pct 1	P&G-Capital	\$11,830.98	
Buie Communications	41969	530	WA#6, MAR 1-31/16, RM 620 IMPROVEMENTS, PHASE 2	3010430	06-01-16	Commissioner Pct 1	P&G-Capital	\$31.25	
Buie Communications	41969	550	WA#1, APR 1-30/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 1	P&G-Capital	\$10.52	
Buie Communications	41969	550	WA#1, APR 1-30/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 2	P&G-Capital	\$10.50	
Buie Communications	41969	550	WA#1, APR 1-30/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 3	P&G-Capital	\$10.52	
Buie Communications	41969	550	WA#1, APR 1-30/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioner Pct 4	P&G-Capital	\$10.52	
Buie Communications	41969	550	WA#1, APR 1-30/16, GENERAL OVERALL PROGRAM DEVELOPMENT	3010430	06-01-16	Commissioners Court	P&G-Capital	\$10.52	
Buie Communications	41969	551	WA#5, APR 1-30/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3010430	06-01-16	Commissioner Pct 1	P&G-Capital	\$9,004.64	
Buie Communications	41969	552	WA#6, APR 1-30/16, RM 620 IMPROVEMENTS, PHASE 2	3010430	06-01-16	Commissioner Pct 1	P&G-Capital	\$187.50	
Buie Communications	41969	571	WA#1, MAY 1-31/16, OVERALL MANAGEMENT DEVELOPMENT	3010699	06-29-16	Commissioner Pct 1	P&G-Capital	\$7.18	
Buie Communications	41969	571	WA#1, MAY 1-31/16, OVERALL MANAGEMENT DEVELOPMENT	3010699	06-29-16	Commissioner Pct 2	P&G-Capital	\$7.18	
Buie Communications	41969	571	WA#1, MAY 1-31/16, OVERALL MANAGEMENT DEVELOPMENT	3010699	06-29-16	Commissioner Pct 3	P&G-Capital	\$7.18	
Buie Communications	41969	571	WA#1, MAY 1-31/16, OVERALL MANAGEMENT DEVELOPMENT	3010699	06-29-16	Commissioner Pct 4	P&G-Capital	\$7.18	
Buie Communications	41969	571	WA#1, MAY 1-31/16, OVERALL MANAGEMENT DEVELOPMENT	3010699	06-29-16	Commissioners Court	P&G-Capital	\$7.18	
Buie Communications	41969	572	WA#5, MAY 1-31/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3010699	06-29-16	Commissioner Pct 1	P&G-Capital	\$5,130.01	
Buie Communications	41969	573	WA#6, MAY 1-31/16, RM 620 IMPROVEMENTS, PHASE 2	3010699	06-29-16	Commissioner Pct 1	P&G-Capital	\$1,506.25	
Buie Communications	41969	588	WA#1, JUN 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3011294	08-24-16	Commissioner Pct 1	P&G-Capital	\$18.29	
Buie Communications	41969	588	WA#1, JUN 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3011294	08-24-16	Commissioner Pct 2	P&G-Capital	\$18.29	
Buie Communications	41969	588	WA#1, JUN 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3011294	08-24-16	Commissioner Pct 3	P&G-Capital	\$18.29	
Buie Communications	41969	588	WA#1, JUN 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3011294	08-24-16	Commissioner Pct 4	P&G-Capital	\$18.29	
Buie Communications	41969	588	WA#1, JUN 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3011294	08-24-16	Commissioners Court	P&G-Capital	\$18.29	
Buie Communications	41969	589	WA#4, JUN 1-30/16, GREAT OAKS @ BRUSHY CREEK	3011381	08-31-16	Commissioner Pct 1	P&G-Capital	\$9,590.96	
Buie Communications	41969	590	WA#3, JUN 1-30/16, RM 620 IMPROVEMENTS, PH 2	3011294	08-24-16	Commissioner Pct 1	P&G-Capital	\$4,818.50	
Buie Communications	41969	591	WA#2, JUN 1-30/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3011294	08-24-16	Commissioner Pct 1	P&G-Capital	\$6,761.33	
Buie Communications	41969	611	WA#2, JUL 1-31/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3011294	08-24-16	Commissioner Pct 1	P&G-Capital	\$4,828.77	
Buie Communications	41969	612	WA#4, JUL 1-31/16, GREAT OAKS @ BRUSHY CREEK	3011294	08-24-16	Commissioner Pct 1	P&G-Capital	\$5,997.73	
Buie Communications	41969	613	WA#1, JUL 1-31/16, OVERALL PROGRAM IMPLEMENTATION	3011294	08-24-16	Commissioner Pct 1	P&G-Capital	\$11.35	
Buie Communications	41969	613	WA#1, JUL 1-31/16, OVERALL PROGRAM IMPLEMENTATION	3011294	08-24-16	Commissioner Pct 2	P&G-Capital	\$11.35	
Buie Communications	41969	613	WA#1, JUL 1-31/16, OVERALL PROGRAM IMPLEMENTATION	3011294	08-24-16	Commissioner Pct 3	P&G-Capital	\$11.35	
Buie Communications	41969	613	WA#1, JUL 1-31/16, OVERALL PROGRAM IMPLEMENTATION	3011294	08-24-16	Commissioner Pct 4	P&G-Capital	\$11.35	
Buie Communications	41969	613	WA#1, JUL 1-31/16, OVERALL PROGRAM IMPLEMENTATION	3011294	08-24-16	Commissioners Court	P&G-Capital	\$11.35	
Building Automation Specialists	42451	2015-02WILCO	PO 153657, 2015 ANNUAL HVAC CONTROLS CONTRACT, MAINT	424577	10-06-15	Wmsn Cty Buildings	Maintenance Contracts	\$1,520.00	
Building Automation Specialists	42451	2015-03WILCO	PO 154331, INSTALL S CARBON MONOXIDE SENSORS, PRK GRG	424577	10-06-15	Parking Garage	Facility Maint. & Repair	\$3,381.00	
Bulldog Recovery, Llc	30132	17306	C#2015-12-00054, 2013 NISSAN, GREY SHF	430231	02-23-16	Patrol Division	Vehicle Impoundment Yard	\$195.00	
Burke Foundation Inc	23649	JUL 16;MMU	CLOTHING-CHILD WELFARE	436519	08-02-16	Child Welfare	Clothing	\$250.00	
Burke Foundation Inc	23649	MAR 16;BL	CLOTHING-CHILD WELFARE	431744	04-01-16	Child Welfare	Clothing	\$250.00	
Burke Foundation Inc	23649	MAR 16;MM-U	CLOTHING-CHILD WELFARE	431743	04-01-16	Child Welfare	Clothing	\$250.00	
Burleson Co Const #3	45478	14-0295-T277	PAYMENT OF SVC FEES, MAR 16, D/CLK	433525	05-17-16	Default	Fees Of Office, Dist Cler	\$75.00	
Burnet Cty Sheriff	12786	14-0074-T368	PAYMENT OF SVC FEES, APR 16, D/CLK	434883	06-21-16	Default	Fees Of Office, Dist Cler	\$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Burnet Cty Sheriff	12786	15-0478-T368	SERVICE FEE, D/CLK	428133	01-05-16	Default	Fees Of Office, Dist Cler	\$150.00	
Burnet Cty Sheriff	12786	15-0511-T368	SERVICE FEE, D/CLK	429148	01-26-16	Default	Fees Of Office, Dist Cler	\$75.00	
Burnet Cty Sheriff	12786	OCT 15	SERVICE FEE, D/CLK	427969	12-18-15	Default	Fees Of Office, Dist Cler	\$300.00	
Burns Anderson Jury & Brenner Llp	40814	15-0688-CP4	R#2015-119394, AD LITEM FEES, C/CLK	433526	05-17-16	Default	County Clerk-Due To Other	\$350.00	
Burns Anderson Jury & Brenner Llp	40814	15-0751-CP4	GSR, CC#4	430790	03-08-16	Default	County Clerk-Due To Other	\$350.00	
Burns Anderson Jury & Brenner Llp	40814	15-0751-CP4		430790	03-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Burns Anderson Jury & Brenner Llp	40814	15-0829-CP4	R#2015-120999, AD LITEM FEES, C/CLK	428134	01-05-16	Default	County Clerk-Due To Other	\$350.00	
Burns Anderson Jury & Brenner Llp	40814	15-0829-CP4B	VR, CC#4	429678	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$450.00	
Burns, Marla	14035	04/07/16	FEB 25-MAY 17/16, EXP REIMB, JUV	432895	04-26-16	Juvenile Services	Travel	\$275.40	
Burns, Marla	14035	04/07/16A	MAR 15/16, EXP REIMB, JUV	432895	04-26-16	Juvenile Services	Travel	\$20.00	
Burns, Marla	14035	08/25/16	JUL 20-22/16, AUG 1-18/16, EXP REIMB, JUV	438407	09-13-16	Juvenile Services	Travel	\$127.18	
Burns, Marla	14035	10/29/15	OCT 12/15, EXP REIMB, JUV	426496	11-17-15	Juvenile Services	Travel	\$48.88	
Burns, Marla	14035	11/17/15	NOV 4-7/15, EXP REIMB, JUV	427465	12-08-15	Juvenile Services	Training, Conf., Seminars	\$140.00	
Bury & Partners Inc	22265	1023236	P#R010402310006, WA#1, MAY 30-JUN 26/15, NEENAH AVE WIDENING	3008365	10-14-15	Commissioner Pct 1	P&G-Capital	\$18,680.90	
Bury & Partners Inc	22265	1023572	P#R010402310006, WA#1, JUN 27-JUL 31/15, NEENAH AVE WIDENING	3008365	10-14-15	Commissioner Pct 1	P&G-Capital	\$59,902.22	
Bury & Partners Inc	22265	1023864	P#R010402310006, WA#1, JUN 29-AUG 28/15, NEENAH AVE WIDENING	3008365	10-14-15	Commissioner Pct 1	P&G-Capital	\$47,635.75	
Bury & Partners Inc	22265	1023865	P#R010412310001, WA#1, AUG 1-28/15, CR 119	3008365	10-14-15	Commissioner Pct 4	P&G-Capital	\$21,987.25	
Bury & Partners Inc	22265	1024064REV	P#R010402310006, WA#1, AUG 26-SEP 30/15, NEENAH AVE WIDENING PROJECT	3008490	10-28-15	Commissioner Pct 1	P&G-Capital	\$38,122.42	
Bury & Partners Inc	22265	1024066	P#R010412310001, WA#1, AUG 29-SEP 25/15, CR 119	3008490	10-28-15	Commissioner Pct 4	P&G-Capital	\$43,324.38	
Bury & Partners Inc	22265	1024466REV	P#R010412310001, WA#1, SEP 28-OCT 30/15, CR 119	3008891	12-16-15	Commissioner Pct 4	P&G-Capital	\$16,386.13	
Bury & Partners Inc	22265	1024523	P#R010402310006, WA#1, OCT 1-30/15, NEENAH AVE WIDENING	3009273	02-03-16	Commissioner Pct 1	P&G-Capital	\$15,392.50	
Bury & Partners Inc	22265	1024693	P#R010402310006, WA#1, NOV 1-27/15, NEENAH AVE WIDENING	3009074	01-13-16	Commissioner Pct 1	P&G-Capital	\$5,261.00	
Bury & Partners Inc	22265	1024695	P#R010412310001, WA#1, NOV 2-27/15, CR 119	3009074	01-13-16	Commissioner Pct 4	P&G-Capital	\$9,496.88	
Bury & Partners Inc	22265	1024966	P#R010402310006, WA#1, NOV 28-DEC 25/15, NEENAH AVE WIDENING	3009687	03-16-16	Commissioner Pct 1	P&G-Capital	\$14,882.49	
Bury & Partners Inc	22265	1024967	P#R010412310001, WA#1, NOV 28-DEC 25/15, CR 119	3009273	02-03-16	Commissioner Pct 4	P&G-Capital	\$670.00	
Bury & Partners Inc	22265	1025078	P#R010412310001, WA#1, JAN 9-29/16, CR 119	3009687	03-16-16	Commissioner Pct 4	P&G-Capital	\$3,567.30	
Bury & Partners Inc	22265	1025359	P#R010402310006, WA#1, DEC 4/15-JAN 29/16, NEENAH AVE WIDENING	3009687	03-16-16	Commissioner Pct 1	P&G-Capital	\$7,950.00	
Bury & Partners Inc	22265	41888	P#104123-10001, WA#1, DEC 14/14-MAR 14/15, CR 119	3008490	10-28-15	Commissioner Pct 4	P&G-Capital	\$9,168.23	
Business Form Solutions	43139	24169	ENVELOPES, TAX A/C	425156	10-20-15	Co Tax Assessor Collector	Printed Materials & Bindi	\$337.55	
Business Form Solutions	43139	24566	#10 window envelopes with return address. Deliver to Round Rock Tax Assessor/Collector at 1801 East Old Settlers Blvd Suite 115 Round Rock, Texas 78664	428837	01-19-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$2,400.00	159301
Business Form Solutions	43139	25662	ENVELOPES, TAX A/C	436854	08-09-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$349.80	
Business Ink Co	33732	212728	SHIPPING	435454	07-05-16	Election Discretionary Dept	Publications/Books/Period	\$25.00	160858
Business Ink Co	33732	212728	TEXAS ELECTION LAWS 2016 - 2017 - THREE RING BINDER	435454	07-05-16	Elections	Publications/Books/Period	\$200.00	160858
Bustos, Darline L	43713	06/30/16	JUN 26-29/16, EXP REIMB, JUV	435952	07-19-16	Juvenile Services	Training, Conf., Seminars	\$452.00	
Bustos, Darline L	43713	11/12/15	NOV 10/15, EXP REIMB, JUV	427334	12-08-15	Juvenile Services	Travel	\$15.00	
Byron L Bailey	33972	10/30/15	ELECTION WORKERS SVC CONTRACT	426662	11-24-15	Election Svs Contract	Election Judges/Clerks	\$20.00	
Byron L Bailey	33972	11/01/15	ELECTION WORKERS SVC CONTRACT	426662	11-24-15	Election Svs Contract	Election Judges/Clerks	\$20.00	
Byron L Bailey	33972	11/02/15	ELECTION WORKERS SVC CONTRACT	426662	11-24-15	Election Svs Contract	Election Judges/Clerks	\$30.00	
C Joseph & Susan Still	45154	119460	DOC#2016014183, OVERPAYMENT, CK#902, C/CLK	431051	03-15-16	Default	Fees Of Office, Co. Clerk	\$25.00	
C'Otis Jackson	44934	NOV 12/15;23154	C#1CR-15-2051, REFUND, CASH BOND, JP#1	427677	12-15-15	Default	Jp 1-Cash Bonds	\$500.00	
Cad Supplies Specialty Inc	21420	247630	PO 154040, INK CARTRIDGES, SHF	424874	10-13-15	Criminal Investigation Division	Office Supplies	\$185.00	
Cad Supplies Specialty Inc	21420	249401	HP T7100 PLOTTER MAINTENANCE 2 YR POST WARRANTY FULL SERVICE AGREEMENT PARTS AND LABOR, 8 X 5 INCLUDES ANNUAL PREVENTATIVE MAINTENANCE	3009688	03-16-16	911 Addressing	P&G-Capital	\$2,919.00	160200
Cad Supplies Specialty Inc	21420	249403	T2300 PLOTTER MAINTENANCE 2YR FULL SERVICE AGREEMENT, PARTS/LABOR 5X8 - 8HR RESPONSE TIME. INCLUDES ANNUAL PREVENTATIVE MAINTENANCE	3009688	03-16-16	911 Addressing	P&G-Capital	\$2,349.00	160199
Cad Supplies Specialty Inc	21420	252019	Blanket PR for Plotter supplies & maintenance service Effective from Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313	3009961	04-13-16	Criminal Investigation Division	Office Supplies	\$1,071.00	158626

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cad Supplies Specialty Inc	21420	311757	Blanket PR for Plotter supplies & maintenance service Effective from Oct. 1, 2015 - Sept. 30, 2016	429149	01-26-16	Criminal Investigation Division	Office Supplies	\$175.00	158626
Caitlynn Lorene Hungerford - Clay	45530	05/07/16	MJohnson / PHughey 512.943.1313 ELECTION WORKERS SVC CONTRACT	434128	05-31-16	Election Svs Contract	Election Judges/Clerks	\$85.00	
Caldwell Country Chevrolet	27096	GR345530	2016 Chevy Tahoe PPV	437444	08-23-16	Constable Precinct 2	Vehicles > \$5,000	\$35,572.61	159775
Caldwell Country Chevrolet	27096	GR345530-002	Vehicle Equipment	437444	08-23-16	Constable Precinct 2	Vehicles > \$5,000	\$15,622.39	159775
Caldwell Country Chevrolet	27096	GR346098	2016 Chevy Tahoe PPV	437444	08-23-16	Constable Precinct 2	Vehicles > \$5,000	\$36,961.61	159775
Caldwell Country Chevrolet	27096	GR346098-002	Vehicle Equipment	437444	08-23-16	Constable Precinct 2	Vehicles > \$5,000	\$17,855.39	159775
Caldwell Country Chevrolet	27096	GR368229	2016 Chevrolet Tahoe 4X2 PPV CC15706	438032	09-06-16	Commissioners Court	P&G-Capital	\$42,901.00	160107
Caldwell Country Chevrolet	27096	GU129843	2016 CHEVROLET MALIBU LS - BUY BOARD #430-13 - 2.5L-4 CYL, 6 SPD, AUTOMATIC, AC, AMFM-CD, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, CARPET FLOOR W/ MATS, REAR WINDOW DEFOGGER	429399	02-02-16	Ems	Vehicles > \$5,000	\$18,970.00	158614
Caldwell Country Chevrolet	27096	GU129843-002	BUY BOARD FEE	429399	02-02-16	Ems	Vehicles > \$5,000	\$400.00	158614
Caldwell Country Chevrolet	27096	GU130451	2016 CHEVROLET MALIBU LS - BUY BOARD #430-13 - 2.5L-4 CYL, 6 SPD, AUTOMATIC, AC, AMFM-CD, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, CARPET FLOOR W/ MATS, REAR WINDOW DEFOGGER	429399	02-02-16	Ems	Vehicles > \$5,000	\$18,970.00	158614
Caldwell Country Chevrolet	27096	GU130749	2016 CHEVROLET MALIBU LS - BUY BOARD #430-13 - 2.5L-4 CYL, 6 SPD, AUTOMATIC, AC, AMFM-CD, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, CARPET FLOOR W/ MATS, REAR WINDOW DEFOGGER	429399	02-02-16	Ems	Vehicles > \$5,000	\$18,970.00	158614
Caldwell Country Chevrolet	27096	GZ369484	Buy Board Fee; see quote #001S	437701	08-30-16	County Sheriff	Vehicles > \$5,000	\$400.00	161694
Caldwell Country Ford	42570	GEA72891	PO 155800, V#72891, 2016 FORD F250, W COMM	425785	11-03-15	Wireless Communication	Vehicles > \$5,000	\$27,214.44	
Caldwell Country Ford	42570	GEA84363	PO 154499, 2016 FORD F-250, R&B	426045	11-10-15	Unified Road System	Vehicles > \$5,000	\$24,470.24	
Caldwell Country Ford	42570	GEA84364	PO 154499, 2016 FORD F-250, R&B	426045	11-10-15	Unified Road System	Vehicles > \$5,000	\$24,470.24	
Caldwell Country Ford	42570	GEA84365	PO 154499, 2016 FORD F-250, R&B	426045	11-10-15	Unified Road System	Vehicles > \$5,000	\$24,470.24	
Caldwell Country Ford	42570	GEA84366	PO 154499, 2016 FORD F-250, R&B	426045	11-10-15	Unified Road System	Vehicles > \$5,000	\$24,470.24	
Caldwell Country Ford	42570	GEA84367	PO 154499, 2016 FORD F-250, R&B	426045	11-10-15	Unified Road System	Vehicles > \$5,000	\$24,470.24	
Caldwell Country Ford	42570	GEA84368	PO 154499, 2016 FORD F-250, R&B	426045	11-10-15	Unified Road System	Vehicles > \$5,000	\$24,470.24	
Caldwell Country Ford	42570	GEA84369	PO 154499, 2016 FORD F-250, R&B	426045	11-10-15	Unified Road System	Vehicles > \$5,000	\$24,470.24	
Caldwell Country Ford	42570	GEC73289	BUYBOARD FEE	3010984	07-27-16	Unified Road System	Vehicles > \$5,000	\$400.00	160030
Caldwell Country Ford	42570	GED00907	BUYBOARD FEE: 430-13	3011114	08-10-16	Unified Road System	Vehicles > \$5,000	\$400.00	160192
Caldwell Country Ford	42570	GGB97446	2016 PI Utility AWD Ford Explorer black 3.7L FFV V6; 6-spd Automatic, A/C, AM/FM/CD, Cruise control, power windows and locks, cloth buckets front, vinyl 2nd row seat, rubber floor; Interior Upgrade package, Aux. rear a/c; keyless	3009468	02-24-16	County Attorney	Vehicles > \$5,000	\$27,400.00	158993
Caldwell Country Ford	42570	GGC26360	2016 SUV	3010176	05-04-16	District Attorney	Vehicles > \$5,000	\$24,729.00	159204
Caldwell Country Ford	42570	GGC26360	2016 SUV	3010176	05-04-16	Dist Atty Assets Forfeitures	Vehicles > \$5,000	\$3,679.50	159204
Caldwell Country Ford	42570	GKA01535	PO 154985, 2016 FORD, MAINT	429150	01-26-16	Wmsn Cty Buildings	Vehicles > \$5,000	\$26,072.00	
Caldwell Country Ford	42570	GKA01536	PO 154985, V#01536, 2016 FORD, MAINT	3009330	02-10-16	Wmsn Cty Buildings	Vehicles > \$5,000	\$26,072.00	
Cale Cormier	44517	15-0796-CP4	AD LITEM FEES, C/CLK	428135	01-05-16	Default	County Clerk-Due To Other	\$350.00	
Cale Cormier	44517	16-0283-CP4	R#2016-128228, AD LITEM FEE, C/CLK	436855	08-09-16	Default	County Clerk-Due To Other	\$350.00	
California Professional Mfg	19464	64589	Shipping	427275	12-08-15	Criminal Investigation Division	Investigative Supp./Svs.	\$110.56	159039
California Professional Mfg	19464	65638	Shipping	435201	06-28-16	Criminal Investigation Division	Investigative Supp./Svs.	\$158.76	160669
Call Center Products Usa Inc	45025	1000000998	PO 159317, PLANTRONICS CS540 WIRELESS HEADSET SYSTEM BASIC, TAX A/C	429100	01-19-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$360.00	
Callyo 2009 Corp	42639	A5773	PO 158209, 10000 CALLYO CREDITS, SHF	424578	10-06-15	Support Services Division	Internet/Email Svs	\$1,500.00	
Callyo 2009 Corp	42639	R5883	Callyo Basic System 12 months @ \$49.95 per month Performance Period 10/1/2015-09/30/2016	426389	11-17-15	Support Services Division	Internet/Email Svs	\$599.40	158846
			Proposal #R28641						
Caltex Range Resource Llc	45422	176	PBraun/FTThomas/512-943-1312 LEAD REMOVAL FROM RUBBER BACKSTOP	435914	07-19-16	Support Services Division	Firing Range Maint & Repa	~~\$(821.60)~~	
Cambrian Environmental	44058	109	RHCP IMPLEMENTATION, AUG 26-SEP 25/15, SALAMANDER RESEARCH, WCCF	425464	10-27-15	Wmsn Co Conservation Dept	Professional Services	\$3,510.00	
Cambrian Environmental	44058	120	P#1055, OCT 5-28/15, WCCF, RHCP IMPLEMENTATION SERVICES	426663	11-24-15	Wmsn Co Conservation Dept	Professional Services	\$7,750.00	
Cambrian Environmental	44058	124	P#1055, NOV 2015, RHCP IMPLEMENTATION, SALAMANDER RESEARCH, WCCF	427678	12-15-15	Wmsn Co Conservation Dept	Professional Services	\$10,962.50	
Cambrian Environmental	44058	139	P#1055, DEC 2015, RHCP IMPLEMENTATION, WCCF SALAMANDER RESEARCH	429400	02-02-16	Wmsn Co Conservation Dept	Professional Services	\$4,878.00	
Cambrian Environmental	44058	142	P#1055, JAN 2016, RHCP IMPLEMENTATION, WCCF SALAMANDER SURVEY	429679	02-09-16	Wmsn Co Conservation Dept	Professional Services	\$8,685.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cambrian Environmental	44058	147	P#1055, FEB 2016, RHCP IMPLEMENTATION, SALAMANDER SURVEY, WCCF	431052	03-15-16	Wmsn Co Conservation Dept	Professional Services	\$12,780.00	
Cambrian Environmental	44058	157	P#1055, MARCH 2016, RHCP IMPLEMENTATION WCCF SALAMANDER SURVEY, WCCF	432407	04-19-16	Wmsn Co Conservation Dept	Professional Services	\$10,528.00	
Cambrian Environmental	44058	168	P#1055, APR 2016, RHCP IMPLEMENTATION, WCCF SALAMANDER SURVEY	433801	05-24-16	Wmsn Co Conservation Dept	Professional Services	\$3,517.50	
Cambrian Environmental	44058	175	P#1055, MAY 2016, RHCP IMPLEMENTATION, WCCF SALAMANDER SURVEY	434570	06-14-16	Wmsn Co Conservation Dept	Professional Services	\$12,592.50	
Cambrian Environmental	44058	181	P31055, JUN 16, RHCP IMPLEMENTATION, SALAMANDER SURVEY, WCCF	436243	07-26-16	Wmsn Co Conservation Dept	Professional Services	\$4,305.00	
Cambrian Environmental	44058	189	P#1055, JUL 16, RHCP IMPLEMENTATION SVCS, WCCF	437702	08-30-16	Wmsn Co Conservation Dept	Professional Services	\$17,850.00	
Cambrian Environmental	44058	194	P#1055, AUG 16, RHCP IMPLEMENTATION SVCS, WCCF	438514	09-20-16	Wmsn Co Conservation Dept	Professional Services	\$4,755.00	
Cambrian Environmental	44058	194	P#1055, AUG 16, RHCP IMPLEMENTATION SVCS, WCCF	438514	09-20-16	Wmsn Co Conservation Dept	Hcp Research Activities	\$6,355.50	
Camden Brushy Creek	45195	2JE-16-0049	R#JP2-2016-00722, JP2-2016-01109, REFUND, JP#2	431543	03-29-16	Default	Fees Of Office, Jp Pct #2	\$5.00	
Camden Brushy Creek	45195	2JE-16-0049	R#JP2-2016-00722, JP2-2016-01109, REFUND, JP#2	431543	03-29-16	Default	Civil Fees/Office, Const	\$150.00	
Cameron A Garza	45774	4TR-14-1788	JURORS, JP#4	435915	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Camilla Lopez	45499	04/27/16	REIMB FOR RECLAIM SPAY/NEUTER, DARBY (29553549), SCOoby (29553557), ANML SVC	434129	05-31-16	Default	Animal Shelter Spay / Neu	\$150.00	
Candice Wade	45554	4TR-12-1901	MAR 7/16, JUROR, JP#4	434571	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Canon Financial Services Inc	24285	15283622	PO 156180, SEP 15, CONST#4	424605	10-06-15	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	15284638	PO 154800, SEP 15, CONTRACT, 395TH	424604	10-06-15	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	15284640	PO 157094, SEP 15, SHF	424603	10-06-15	Patrol Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	15284642	PO 154420, SEP 15, PUR	425157	10-20-15	Purchasing Dept	Copier Rental & Supplies	\$290.72	
Canon Financial Services Inc	24285	15302097	PO 154337, SEP 15, EXT SVC	424880	10-13-15	Extension Service	Copier Rental & Supplies	\$619.83	
Canon Financial Services Inc	24285	15302256	PO 153901, SEP 15, JUV	424601	10-06-15	Juvenile Services	Copier Rental & Supplies	\$420.40	
Canon Financial Services Inc	24285	15302257	PO 153901, SEP 15 (12 COPIES), JUV	424600	10-06-15	Juvenile Services	Copier Rental & Supplies	\$2,292.73	
Canon Financial Services Inc	24285	15302258	PO 154234, SEP 15, 911 COMM	424599	10-06-15	911 Communications	Copier Rental & Supplies	\$350.88	
Canon Financial Services Inc	24285	15302259	PO 154601, SEP 15, CC#4	424878	10-13-15	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	15302261	PO 154459, SEP 15, CC#3	424877	10-13-15	County Court At Law 3	Copier Rental & Supplies	\$111.45	
Canon Financial Services Inc	24285	15302262	PO 156180, SEP 15, CONST#4	424598	10-06-15	Constable Precinct 4	Copier Rental & Supplies	\$114.51	
Canon Financial Services Inc	24285	15302263	PO 153678, SEP 15, MAINT	424597	10-06-15	Wmsn Cty Buildings	Janitorial Contract Svs	\$266.25	
Canon Financial Services Inc	24285	15302264	PO 154044, SEP 15, SHF	424596	10-06-15	Support Services Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	15302266	PO 153872, SEP 15, AUD	424876	10-13-15	County Auditor	Copier Rental & Supplies	\$312.66	
Canon Financial Services Inc	24285	15302267	PO 153734, SEP 15, C/CLK	424595	10-06-15	County Clerk	Copier Rental & Supplies	\$77.46	
Canon Financial Services Inc	24285	15302268	PO 153620, SEP 15, PCT#2	425158	10-20-15	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	15302270	PO 154066, SEP 15, MOT	425159	10-20-15	Outreach Department	Copier Rental & Supplies	\$166.13	
Canon Financial Services Inc	24285	15302272	PO 154045, SEP 15, SHF	424594	10-06-15	Support Services Division	Copier Rental & Supplies	\$58.15	
Canon Financial Services Inc	24285	15302275	PO 153902, SEP 15, TAX A/C	424875	10-13-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	
Canon Financial Services Inc	24285	15302278	PO 154264, SEP 15, C/JUDGE	424593	10-06-15	County Judge	Copier Rental & Supplies	\$238.14	
Canon Financial Services Inc	24285	15302279	PO 154264, SEP 15, C/JUDGE	424592	10-06-15	County Judge	Copier Rental & Supplies	\$107.55	
Canon Financial Services Inc	24285	15302280	PO 154264, SEP 15, C/JUDGE	424590	10-06-15	County Judge	Copier Rental & Supplies	\$170.34	
Canon Financial Services Inc	24285	15302282	PO 153928, SEP 15, C/ATTY	424589	10-06-15	County Attorney	Copier Rental & Supplies	\$328.81	
Canon Financial Services Inc	24285	15302284	PO 154271, SEP 15, CONST#2	424588	10-06-15	Constable Precinct 2	Copier Rental & Supplies	\$110.00	
Canon Financial Services Inc	24285	15302285	PO 154991, SEP 15, C/CLK	424587	10-06-15	County Clerk-Judicial	Copier Rental & Supplies	\$276.05	
Canon Financial Services Inc	24285	15302287	SEP 15, 911 COMM	424879	10-13-15	911 Communications	Copier Rental & Supplies	\$222.85	
Canon Financial Services Inc	24285	15302288	PO 155969, SEP 15, TAX A/C	424586	10-06-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	
Canon Financial Services Inc	24285	15302289	PO 155968, SEP 15, TAX A/C	424585	10-06-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	
Canon Financial Services Inc	24285	15302290	PO 155970, SEP 15, TAX A/C	424584	10-06-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	
Canon Financial Services Inc	24285	15302291	PO 156928, SEP 15, SHF	424579	10-06-15	Patrol Division	Copier Rental & Supplies	\$208.15	
Canon Financial Services Inc	24285	15302292	PO 154259, AUG 15 OVERAGES, SEP 15, ANML SVC	424591	10-06-15	Animal Services	Copier Rental & Supplies	\$168.75	
Canon Financial Services Inc	24285	15302293	PO 154080, SEP 15, PARKS	424602	10-06-15	Parks Department	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	15302294	PO 155083, SEP 15, C/CLK	424583	10-06-15	County Clerk	Copier Rental & Supplies	\$142.45	
Canon Financial Services Inc	24285	15302744	PO 153812, SEP 15, C/CLK	424582	10-06-15	County Clerk	Copier Rental & Supplies	\$176.83	
Canon Financial Services Inc	24285	15302745	PO 157094, SEP 15, SHF	424581	10-06-15	Patrol Division	Copier Rental & Supplies	\$316.59	
Canon Financial Services Inc	24285	15305160	PO 153857, SEP 15, C/ATTY	424580	10-06-15	County Attorney	Copier Rental & Supplies	\$186.48	
Canon Financial Services Inc	24285	15380100	OCT 15, CONST#4	425797	11-03-15	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	15381084	Fiscal 2016 Monthly Leasing	426611	11-17-15	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	15381085	10/1/15-9/30/16 IR3080 COPIER LEASE	425465	10-27-15	Information Technology	Copier Rental & Supplies	\$22.16	
Canon Financial Services Inc	24285	15381086	October monthly blanket-Fleet/Impound Copier L2 IR1025IF 3,000 copies/\$0.01 overage from quote #A41X0219C/10.	425786	11-03-15	Patrol Division	Copier Rental & Supplies	\$65.89	158475
Canon Financial Services Inc	24285	15381088	S. Hall/M. Gleason/Patrol 512-943-5270	425466	10-27-15	Purchasing Dept	Copier Rental & Supplies	\$1.13	
Canon Financial Services Inc	24285	15398830N	PO 154420 METER USAGE, SEP 15, PO 158521, OCT 15, PUR	426392	11-17-15	Extension Service	Copier Rental & Supplies	\$30.95	
Canon Financial Services Inc	24285	15398992	PO 154337, METER USAGE, SEP 15, OCT 15, EXT SVC	425788	11-03-15	Juvenile Services	Copier Rental & Supplies	\$420.40	158510
Canon Financial Services Inc			BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15398993	PO 153901, OCT 15, SEP 15 OVERAGES, JUV	425789	11-03-15	Juvenile Services	Copier Rental & Supplies	\$76.52	158819
Canon Financial Services Inc	24285	15398994	OCT 15, 911 COMM	426047	11-10-15	911 Communications	Copier Rental & Supplies	\$350.88	
Canon Financial Services Inc	24285	15398995	Payment for copier service Oct 2015 - Dec. 2015	426046	11-10-15	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	15398996	OCT 15, CONTRACT, SEP 15 OVERAGES, CC#3	426049	11-10-15	County Court At Law 3	Copier Rental & Supplies	\$110.06	158600
Canon Financial Services Inc	24285	15398997	OCT 15, CONST#4	426048	11-10-15	Constable Precinct 4	Copier Rental & Supplies	\$114.51	
Canon Financial Services Inc	24285	15398998	PO 153678, OCT 15, MAINT	425790	11-03-15	Wmsn Cty Buildings	Copier Rental & Supplies	\$296.24	
Canon Financial Services Inc	24285	15398999	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	425796	11-03-15	Support Services Division	Copier Rental & Supplies	\$65.89	158409
Canon Financial Services Inc	24285	15399000	PBraun/FThomas/512-943-1312 OCT 15, JP#2	426050	11-10-15	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	
Canon Financial Services Inc	24285	15399001	COPIER RENTAL, OCT 15, AUD	426051	11-10-15	County Auditor	Copier Rental & Supplies	\$312.66	
Canon Financial Services Inc	24285	15399002	COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	425795	11-03-15	County Clerk	Copier Rental & Supplies	\$77.46	158979
Canon Financial Services Inc	24285	15399003	TPASS 985-L2 Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 \$55.93 x 11mnth = \$615.23	427278	12-08-15	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	15399004	Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea. BLANKET FOR RENEWAL OF CURRENT COPIER C5240	425467	10-27-15	Unified Road System	Copier Rental & Supplies	\$315.14	
Canon Financial Services Inc	24285	15399005	CONTACT: DARIBEL TEXIDOR, 512-943-3353 OCT 15, MOT	426665	11-24-15	Outreach Department	Copier Rental & Supplies	\$166.13	158945
Canon Financial Services Inc	24285	15399006	Lease of copier/scanner	426390	11-17-15	District Attorney	Copier Rental & Supplies	\$244.88	
Canon Financial Services Inc	24285	15399007	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) \$58.15 per mo x 12 = \$697.80 DIR-SDD 1662	425794	11-03-15	Support Services Division	Copier Rental & Supplies	\$58.15	
Canon Financial Services Inc	24285	15399008	PBraun/FThomas/512-943/1312 Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662	426666	11-24-15	Ems	Copier Rental & Supplies	\$257.87	159042
Canon Financial Services Inc	24285	15399009	36 month DIR Leas Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662	426667	11-24-15	Ems	Copier Rental & Supplies	\$227.87	
Canon Financial Services Inc	24285	15399010	36 Month Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	426052	11-10-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	
Canon Financial Services Inc	24285	15399011	OCT 15, JP#1	426053	11-10-15	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	158606
Canon Financial Services Inc	24285	15399012	Copy Machine Rental	426054	11-10-15	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	
Canon Financial Services Inc	24285	15399013	Blanket Copier Po	426055	11-10-15	County Judge	Copier Rental & Supplies	\$238.14	
Canon Financial Services Inc	24285	15399014	Blanket Copier Po	426056	11-10-15	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	15399015	Blanket Copier Po	426057	11-10-15	County Judge	Copier Rental & Supplies	\$170.34	
Canon Financial Services Inc	24285	15399016	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0125 EA - \$85.23 PER MO PLUS COST FOR OVERAGES	426058	11-10-15	J.P. Precinct 4	Copier Rental & Supplies	\$85.23	
Canon Financial Services Inc	24285	15399017	Canon copier IR 4251 Contract #: DIR-SDD-1662	426059	11-10-15	County Attorney	Copier Rental & Supplies	\$328.81	158851

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15399018	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	425160	10-20-15	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	15399019	OCT 15, CONST#2	426391	11-17-15	Constable Precinct 2	Copier Rental & Supplies	\$110.00	
Canon Financial Services Inc	24285	15399020	CIVIL COPIER CANON IR ADV 400IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76	425793	11-03-15	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
Canon Financial Services Inc	24285	15399021	DIR-SDD-1662 PO 158451, OCT 15, SEP 15 OVERAGES, R&B	425468	10-27-15	Unified Road System	Copier Rental & Supplies	\$257.29	
Canon Financial Services Inc	24285	15399022	OCT 15, 911 COMM	426060	11-10-15	911 Communications	Copier Rental & Supplies	\$222.85	
Canon Financial Services Inc	24285	15399023	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	426061	11-10-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	158908
Canon Financial Services Inc	24285	15399024	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	426062	11-10-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	158908
Canon Financial Services Inc	24285	15399025	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	426063	11-10-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908
Canon Financial Services Inc	24285	15399026	1st Quarter Blanket-Oct/Nov/Dec 2015 CIT Canon IRADV 4235 (\$208.15x3mo=\$624.45) Contract #DIR-SDD-1662 Serv for 4000 copies per mo 4,001+@\$0.010 ea.	425792	11-03-15	Patrol Division	Copier Rental & Supplies	\$208.15	158599
Canon Financial Services Inc	24285	15399027	S. Hall/M. Gleason/Patrol 512-943-5270 PO 154259, SEP 15 OVERAGES, ANML SVC	426393	11-17-15	Animal Services	Copier Rental & Supplies	\$80.89	
Canon Financial Services Inc	24285	15399028	CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101	426064	11-10-15	Parks Department	Copier Rental & Supplies	\$65.89	158325
Canon Financial Services Inc	24285	15399029	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40	425791	11-03-15	County Clerk	Copier Rental & Supplies	\$142.45	158410
Canon Financial Services Inc	24285	15399473	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	425798	11-03-15	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	15399474	TPASS 985-L2 1st Quarter Blanket-Oct/Nov/Dec 2015 Canon IR ADV 500IF cass mod-AA1 cab type L (\$105.53x3mo=\$316.59) Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 each) CP/upstairs	425787	11-03-15	Patrol Division	Copier Rental & Supplies	\$105.53	158599
Canon Financial Services Inc	24285	15401927	S.Hall/M. Gleason/Patrol 512-943-5270 Canon copier IR4225 Contract #: DIR-SDD-1662	426065	11-10-15	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	15477123	NOV 15, CONST#4	427682	12-15-15	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	15478123	Fiscal 2016 Monthly Leasing	426668	11-24-15	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	15478124	10/1/15-9/30/16 IR3080 COPIER LEASE	426669	11-24-15	Information Technology	Copier Rental & Supplies	\$206.75	158399
Canon Financial Services Inc	24285	15478127	NOV 15, PUR	427681	12-15-15	Purchasing Dept	Copier Rental & Supplies	\$290.72	
Canon Financial Services Inc	24285	15495995	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies	430791	03-08-16	Extension Service	Copier Rental & Supplies	\$777.70	159081
Canon Financial Services Inc	24285	15496157	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	426670	11-24-15	Juvenile Services	Copier Rental & Supplies	\$420.40	158510
Canon Financial Services Inc	24285	15496158	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	426671	11-24-15	Juvenile Services	Copier Rental & Supplies	\$2,348.92	158510
Canon Financial Services Inc	24285	15496159	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL	427279	12-08-15	911 Communications	Copier Rental & Supplies	\$350.88	159152
Canon Financial Services Inc	24285	15496160	Payment for copier service Oct 2015 - Dec. 2015	427679	12-15-15	County Court At Law 4	Copier Rental & Supplies	\$42.32	
Canon Financial Services Inc	24285	15496161	Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 \$110.23 X 9 Months Includes Service for 2700 copiers per month 2701+ copies @\$0.012 ea 48 month DIR Lease via DIR-TSO-3101	427276	12-08-15	County Court At Law 3	Copier Rental & Supplies	\$106.30	159043
Canon Financial Services Inc	24285	15496163	Fiscal 2016 Monthly Leasing	427119	12-01-15	District Courts	Copier Rental & Supplies	\$276.20	158818

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15496163	COPIER RENTAL FOR PERIOD OF TIME UNTIL NEW LEASE BEGINS, OCT 2015- NOV 2015 DIR-TSO-3101	427119	12-01-15	Wmsn Cty Buildings	Copier Rental & Supplies	\$276.20	158248
Canon Financial Services Inc	24285	15496164	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	426672	11-24-15	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	15496165	PBraun/FThomas/512-943-1312 Canon Copier, Model #IR1025N, Equip ID #60399 November 2015 lease payment of \$59.73	428487	01-05-16	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	158954
Canon Financial Services Inc	24285	15496167	COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	426673	11-24-15	County Clerk	Copier Rental & Supplies	\$77.46	158409
Canon Financial Services Inc	24285	15496168	TPASS 985-L2 Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 \$55.93 x 11mnth = \$615.23	427680	12-15-15	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	158979
Canon Financial Services Inc	24285	15496169	Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea. BLANKET FOR RENEWAL OF CURRENT COPIER C5240	426674	11-24-15	Unified Road System	Copier Rental & Supplies	\$589.97	158390
Canon Financial Services Inc	24285	15496169C	CONTACT: DARIBEL TEXIDOR, 512-943-3353 S#JRA03636, PO 158390, CREDIT FOR NOV 15 CHRGS, COPIER REPLACED BY S#RRD12988, R&B	428786	01-12-16	Unified Road System	Copier Rental & Supplies	\$(315.14)	
Canon Financial Services Inc	24285	15496170	NOV 15, MOT	427286	12-08-15	Outreach Department	Copier Rental & Supplies	\$166.13	
Canon Financial Services Inc	24285	15496171	Lease of copier/scanner	427683	12-15-15	District Attorney	Copier Rental & Supplies	\$244.88	158945
Canon Financial Services Inc	24285	15496172	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) \$58.15 per mo x 12 = \$697.80 DIR-SDD 1662	426675	11-24-15	Support Services Division	Copier Rental & Supplies	\$58.15	158598
Canon Financial Services Inc	24285	15496173	PBraun/FThomas/512-943/1312 Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662 36 Month	427281	12-08-15	Ems	Copier Rental & Supplies	\$257.87	159042
Canon Financial Services Inc	24285	15496174	Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662 36 Month	427280	12-08-15	Ems	Copier Rental & Supplies	\$227.87	159042
Canon Financial Services Inc	24285	15496175	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	427120	12-01-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	158908
Canon Financial Services Inc	24285	15496176	Rental on Current Copier Machine Oct 2015 - Dec 2015	427282	12-08-15	J.P. Precinct 1	Copier Rental & Supplies	\$27.00	
Canon Financial Services Inc	24285	15496177	Rental on Current Copier Machine Oct 2015 - Dec 2015	427283	12-08-15	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	158866
Canon Financial Services Inc	24285	15496178	Blanket Copier Po	427121	12-01-15	County Judge	Copier Rental & Supplies	\$238.14	158834
Canon Financial Services Inc	24285	15496179	Blanket Copier Po	427122	12-01-15	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	15496180	Blanket Copier Po	427123	12-01-15	County Judge	Copier Rental & Supplies	\$170.34	158834
Canon Financial Services Inc	24285	15496181	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0125 EA - \$85.23 PER MO PLUS COST FOR OVERRAGES	427684	12-15-15	J.P. Precinct 4	Copier Rental & Supplies	\$85.23	158892
Canon Financial Services Inc	24285	15496182	Canon copier IR 4251 Contract #: DIR-SDD-1662	427124	12-01-15	County Attorney	Copier Rental & Supplies	\$328.81	158851
Canon Financial Services Inc	24285	15496183	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	426676	11-24-15	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	15496184	COPIER	427288	12-08-15	Constable Precinct 2	Copier Rental & Supplies	\$110.00	159080

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15496185	CIVIL COPIER CANON IR ADV 400IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76	427287	12-08-15	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
Canon Financial Services Inc	24285	15496186	DIR-SDD-1662 BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426677	11-24-15	Unified Road System	Copier Rental & Supplies	\$510.13	158451
Canon Financial Services Inc	24285	15496187	Renewal - Canon Image Runner ADV 4235, DADF -AG1, Casette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011 each	427285	12-08-15	911 Communications	Copier Rental & Supplies	\$222.85	159061
Canon Financial Services Inc	24285	15496188	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	427125	12-01-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	158908
Canon Financial Services Inc	24285	15496189	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	427127	12-01-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	158908
Canon Financial Services Inc	24285	15496190	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	427126	12-01-15	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908
Canon Financial Services Inc	24285	15496191	1st Quarter Blanket-Oct/Nov/Dec 2015 CIT Canon IRADV 4235 (\$208.15x3mo=\$624.45) Contract #DIR-SDD-1662 Serv for 4000 copies per mo 4,001+@\$0.010 ea.	426678	11-24-15	Patrol Division	Copier Rental & Supplies	\$208.15	158599
Canon Financial Services Inc	24285	15496192	S. Hall/M. Gleason/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1	427277	12-08-15	County Auditor	Copier Rental & Supplies	\$303.43	158497
Canon Financial Services Inc	24285	15496194	Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$#3034.30 CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES.	426679	11-24-15	Parks Department	Copier Rental & Supplies	\$65.89	158325
Canon Financial Services Inc	24285	15496195	DIR-TSO-3101 COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40	427284	12-08-15	County Clerk	Copier Rental & Supplies	\$142.45	158410
Canon Financial Services Inc	24285	15496625	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	426664	11-24-15	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	15496626	TPASS 985-L2 1st Quarter Blanket-Oct/Nov/Dec 2015 Canon IR ADV 500IF cassett mod-AA1 cab type L (\$105.53x3mo=\$316.59) Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 each) CP/upstairs	426680	11-24-15	Patrol Division	Copier Rental & Supplies	\$105.53	158599
Canon Financial Services Inc	24285	15499141	S.Hall/M. Gleason/Patrol 512-943-5270 Canon copier IR4225 Contract #: DIR-SDD-1662	427128	12-01-15	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	15576703	Fiscal 2016 Monthly Leasing	428555	01-12-16	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	15576704	10/1/15-9/30/16 IR3080 COPIER LEASE	428137	01-05-16	Information Technology	Copier Rental & Supplies	\$193.96	158399
Canon Financial Services Inc	24285	15595026	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies Renewal - Canon Image Runner ADV 4235, DADF -AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011 each	428563	01-12-16	Extension Service	Copier Rental & Supplies	\$619.83	159081
Canon Financial Services Inc	24285	1559517	Renewal - Canon Image Runner ADV 4235, DADF -AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011 each	428138	01-05-16	911 Communications	Copier Rental & Supplies	\$222.85	159061
Canon Financial Services Inc	24285	15595187	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	428484	01-05-16	Juvenile Services	Copier Rental & Supplies	\$420.40	158510
Canon Financial Services Inc	24285	15595188	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	428485	01-05-16	Juvenile Services	Copier Rental & Supplies	\$2,365.43	158510
Canon Financial Services Inc	24285	15595189	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL	428564	01-12-16	911 Communications	Copier Rental & Supplies	\$350.88	159152

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15595191	Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 \$110.23 X 9 Months Includes Service for 2700 copiers per month 2701+ copies @\$0.012 ea 48 month DIR Lease via DIR-TSO-3101	428550	01-12-16	County Court At Law 3	Copier Rental & Supplies	\$106.30	159043
Canon Financial Services Inc	24285	15595192	Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1 Dec 2015 - Sep 2016 \$96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea.	428561	01-12-16	Constable Precinct 4	Copier Rental & Supplies	\$114.51	158946
Canon Financial Services Inc	24285	15595194	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	428545	01-12-16	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	15595197	PBraun/FThomas/512-943-1312 COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	428546	01-12-16	County Clerk	Copier Rental & Supplies	\$77.46	158409
Canon Financial Services Inc	24285	15595198	TPASS 985-L2 Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 \$55.93 x 11month = \$615.23	428547	01-12-16	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	158979
Canon Financial Services Inc	24285	15595199	Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea. PO 158390, DEC 15 CHRGS, COPIER, R&B	428786	01-12-16	Unified Road System	Copier Rental & Supplies	\$315.14	
Canon Financial Services Inc	24285	15595199C	S#JRA03636, PO 158390, CREDIT FOR DEC 15 CHRGS, COPIER REPLACED BY S#RRD12988, R&B	428786	01-12-16	Unified Road System	Copier Rental & Supplies	\$(315.14)	
Canon Financial Services Inc	24285	15595201	Lease of copier/scanner	428549	01-12-16	District Attorney	Copier Rental & Supplies	\$244.88	158945
Canon Financial Services Inc	24285	15595202	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) \$58.15 per mo x 12 = \$697.80 DIR-SDD 1662	428551	01-12-16	Support Services Division	Copier Rental & Supplies	\$58.15	158598
Canon Financial Services Inc	24285	15595203	PBraun/FThomas/512-943/1312 Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662	428839	01-19-16	Ems	Copier Rental & Supplies	\$257.87	159041
Canon Financial Services Inc	24285	15595204	36 month DIR Leas Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662	428840	01-19-16	Ems	Copier Rental & Supplies	\$227.87	159042
Canon Financial Services Inc	24285	15595205	36 Month Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	428552	01-12-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	158908

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15595206	DEC 15, CONTRACT, NOV 15, OVERAGES, JP#1	428553	01-12-16	J.P. Precinct 1	Copier Rental & Supplies	\$116.97	
Canon Financial Services Inc	24285	15595207	DEC 15, JP#1	428568	01-12-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	
Canon Financial Services Inc	24285	15595208	Blanket Copier Po	428486	01-05-16	County Judge	Copier Rental & Supplies	\$238.14	158834
Canon Financial Services Inc	24285	15595209	Blanket Copier Po	428488	01-05-16	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	15595210	Blanket Copier Po	428483	01-05-16	County Judge	Copier Rental & Supplies	\$170.34	158834
Canon Financial Services Inc	24285	15595211	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0090 EA -12 MO @ 261.59 MO + OVERRAGES	428838	01-19-16	J.P. Precinct 4	Copier Rental & Supplies	\$346.82	158892
Canon Financial Services Inc	24285	15595212	Canon copier IR 4251 Contract #: DIR-SDD-1662	428139	01-05-16	County Attorney	Copier Rental & Supplies	\$328.81	158851
Canon Financial Services Inc	24285	15595213	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	427970	12-18-15	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	15595214	COPIER	428140	01-05-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	159080
Canon Financial Services Inc	24285	15595215	CIVIL COPIER CANON IR ADV 400IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76	428567	01-12-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
Canon Financial Services Inc	24285	15595216	DIR-SDD-1662 BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A, CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427971	12-18-15	Unified Road System	Copier Rental & Supplies	\$500.00	158451
Canon Financial Services Inc	24285	15595218	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	428566	01-12-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	158908
Canon Financial Services Inc	24285	15595219	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	428565	01-12-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$152.45	158908
Canon Financial Services Inc	24285	15595220	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	428562	01-12-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908
Canon Financial Services Inc	24285	15595221	1st Quarter Blanket-Oct/Nov/Dec 2015 CIT Canon IRADV 4235 (\$208.15x3mo=\$624.45) Contract #DIR-SDD-1662 Serv for 4000 copies per mo 4,001+@\$0.010 ea.	428544	01-12-16	Patrol Division	Copier Rental & Supplies	\$208.15	158599
Canon Financial Services Inc	24285	15595222	S. Hall/M. Gleason/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer 429101 Kit - AY1, Super G3 Fax Board -AP1		01-19-16	County Auditor	Copier Rental & Supplies	\$303.43	158497
Canon Financial Services Inc	24285	15595224	Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3034.30 PO 158390, NOV-DEC 15 CHRGES, R&B	428786	01-12-16	Unified Road System	Copier Rental & Supplies	\$	
Canon Financial Services Inc	24285	15595225	CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101	428141	01-05-16	Parks Department	Copier Rental & Supplies	\$65.53	158325
Canon Financial Services Inc	24285	15595226	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MNTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599	428560	01-12-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$327.52	158302
Canon Financial Services Inc	24285	15595227	NOV 2015 - SEP 2016 Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease	428142	01-05-16	County Attorney	Copier Rental & Supplies	\$620.22	158329
Canon Financial Services Inc	24285	15595228	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101	428143	01-05-16	County Attorney	Copier Rental & Supplies	\$286.78	158247
Canon Financial Services Inc	24285	15595229	48 Month DIR Lease Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1	430234	02-23-16	Constable Precinct 4	Copier Rental & Supplies	\$192.98	158946
			Dec 2015 - Sep 2016 \$96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea.						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15595230	Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1	428559	01-12-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	158946
Canon Financial Services Inc	24285	15595231	Dec 2015 - Sep 2016 \$96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea. Canon iR2525 DADF-AB1 Cabinet Type-C1	428558	01-12-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	158947
Canon Financial Services Inc	24285	15595232	Dec 2015-Sep 2016 \$65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101 Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K	429681	02-09-16	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	158979
Canon Financial Services Inc	24285	15595233	Nov 2015 - Sept 2016 \$55.93 x 11month = \$615.23 Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea. Canon iR 1435i Cassette Module-AC1 Cabinet Type-K	428136	01-05-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	158948
Canon Financial Services Inc	24285	15595234	Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70	428841	01-19-16	Outreach Department	Copier Rental & Supplies	\$165.47	159175
Canon Financial Services Inc	24285	15595237	36 Month DIR Lease via DIR-TSO-3101 COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40	428557	01-12-16	County Clerk	Copier Rental & Supplies	\$142.45	158410
Canon Financial Services Inc	24285	15595675	COPIER RENEWAL CANON IR4035 (VITALS) 3 - 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	428556	01-12-16	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	15595676	TPASS 985-L2 1st Quarter Blanket-Oct/Nov/Dec 2015 Canon iR ADV 500iF cass mod-AA1 cab type L (\$105.53x3mo=\$316.59) Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 each) CP/upstairs	428554	01-12-16	Patrol Division	Copier Rental & Supplies	\$105.53	158599
Canon Financial Services Inc	24285	15598218	S.Hall/M. Gleason/Patrol 512-943-5270 Canon copier IR4225 Contract #: DIR-SDD-1662	428144	01-05-16	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	15617273	Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20	428842	01-19-16	Emergency Management	Copier Rental & Supplies	\$251.25	159147
Canon Financial Services Inc	24285	15674823	36 Month DIR Lease via DIR-TSO-310; Fiscal 2016 Monthly Leasing	429328	01-26-16	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	15674824	10/1/15-9/30/16 IR3080 COPIER LEASE	429156	01-26-16	Information Technology	Copier Rental & Supplies	\$191.18	158399
Canon Financial Services Inc	24285	15693303	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies	429961	02-16-16	Extension Service	Copier Rental & Supplies	\$619.83	159081
Canon Financial Services Inc	24285	15693463	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	429412	02-02-16	Juvenile Services	Copier Rental & Supplies	\$420.40	158510
Canon Financial Services Inc	24285	15693464	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	429411	02-02-16	Juvenile Services	Copier Rental & Supplies	\$2,343.26	158510

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15693465	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113.L36, MDL	429680	02-09-16	911 Communications	Copier Rental & Supplies	\$350.88	159152
Canon Financial Services Inc	24285	15693470	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	429410	02-02-16	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	15693473	PBraun/FThomas/512-943-1312 COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	429409	02-02-16	County Clerk	Copier Rental & Supplies	\$77.46	158409
Canon Financial Services Inc	24285	15693477	TPASS 985-L2 Lease of copier/scanner	429682	02-09-16	District Attorney	Copier Rental & Supplies	\$244.88	158945
Canon Financial Services Inc	24285	15693478	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) \$58.15 per mo x 12 = \$697.80 DIR-SDD 1662	429408	02-02-16	Support Services Division	Copier Rental & Supplies	\$58.15	158598
Canon Financial Services Inc	24285	15693479	PBraun/FThomas/512-943/1312 Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662	429960	02-16-16	Ems	Copier Rental & Supplies	\$257.87	159041
Canon Financial Services Inc	24285	15693480	36 month DIR Leas Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662	429959	02-16-16	Ems	Copier Rental & Supplies	\$227.87	159042
Canon Financial Services Inc	24285	15693481	36 Month Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	429157	01-26-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	158908
Canon Financial Services Inc	24285	15693482	Monthly Rental Canon Copier	429407	02-02-16	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	159747
Canon Financial Services Inc	24285	15693483	Monthly Rental Canon Copier	429406	02-02-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	159747
Canon Financial Services Inc	24285	15693484	Blanket Copier Po	429405	02-02-16	County Judge	Copier Rental & Supplies	\$238.14	158834
Canon Financial Services Inc	24285	15693485	Blanket Copier Po	429404	02-02-16	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	15693486	Blanket Copier Po	429403	02-02-16	County Judge	Copier Rental & Supplies	\$170.34	158834
Canon Financial Services Inc	24285	15693487	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0125 EA - \$85.23 PER MO PLUS COST FOR OVERRAGES	429683	02-09-16	J.P. Precinct 4	Copier Rental & Supplies	\$85.23	158892
Canon Financial Services Inc	24285	15693488	Canon copier IR 4251 Contract #: DIR-SDD-1662	429402	02-02-16	County Attorney	Copier Rental & Supplies	\$328.81	158851
Canon Financial Services Inc	24285	15693489	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	429401	02-02-16	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	15693490	COPIER	429413	02-02-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	159080
Canon Financial Services Inc	24285	15693491	CIVIL COPIER CANON IR ADV 400iF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76	429415	02-02-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
Canon Financial Services Inc	24285	15693492	DIR-SDD-1662 BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A, CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429414	02-02-16	Unified Road System	Copier Rental & Supplies	\$500.00	158451
Canon Financial Services Inc	24285	15693493	Renewal - Canon Image Runner ADV 4235, DADF -AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011 each	429958	02-16-16	911 Communications	Copier Rental & Supplies	\$222.85	159061
Canon Financial Services Inc	24285	15693494	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	429158	01-26-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	158908

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15693495	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	429159	01-26-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	158908
Canon Financial Services Inc	24285	15693496	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	429151	01-26-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908
Canon Financial Services Inc	24285	15693497	2nd Quarter Blanket-Jan/Feb/March 2016 CIT Canon IR ADV 4235 (\$208.15x3mo=\$624.45) Contract #DIR-SDD-1662. Serv for 4,000 copies per mo 4,001+@\$0.010 ea.	429416	02-02-16	Patrol Division	Copier Rental & Supplies	\$208.15	159379
Canon Financial Services Inc	24285	15693498	S. Hall/M. Gleason/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1	429417	02-02-16	County Auditor	Copier Rental & Supplies	\$310.62	158497
Canon Financial Services Inc	24285	15693499	Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3034.30 Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease	429957	02-16-16	Purchasing Dept	Copier Rental & Supplies	\$196.75	158521
Canon Financial Services Inc	24285	15693500	DIR-TSO-3101 BLANKET FOR OUR MAIN COPIER: MODEL: iR ADV C5240 CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT	429418	02-02-16	Unified Road System	Copier Rental & Supplies	\$560.51	158445
Canon Financial Services Inc	24285	15693501	36 MONTH LEASE MAIL INVOICE TO RBACCOUNTING@ CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES.	429155	01-26-16	Parks Department	Copier Rental & Supplies	\$65.53	158325
Canon Financial Services Inc	24285	15693502	DIR-TSO-3101 CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MNTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599	429152	01-26-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$235.42	158302
Canon Financial Services Inc	24285	15693503	NOV 2015 - SEP 2016 Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea.	429419	02-02-16	County Attorney	Copier Rental & Supplies	\$310.11	158329
Canon Financial Services Inc	24285	15693504	Per Contract # DIR-TSO-3101 48 Month DIR Lease Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101	429420	02-02-16	County Attorney	Copier Rental & Supplies	\$143.39	158247
Canon Financial Services Inc	24285	15693505	48 Month DIR Lease Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1	429153	01-26-16	Constable Precinct 4	Copier Rental & Supplies	\$96.49	158946
Canon Financial Services Inc	24285	15693506	Dec 2015 - Sep 2016 \$96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea. Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	429154	01-26-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	158946
Canon Financial Services Inc	24285	15693507	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea Canon iR2525 DADF-AB1 Cabinet Type-C1	429956	02-16-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	158947
			Dec 2015-Sep 2016 \$65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15693508	Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 \$55.93 x 11mnth = \$615.23	429421	02-02-16	Commissioner Pct 2	Copier Rental & Supplies	\$64.75	158979
Canon Financial Services Inc	24285	15693509	Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea. Canon iR 1435i Cassette Module-AC1 Cabinet Type-K Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea.	429422	02-02-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	158948
Canon Financial Services Inc	24285	15693510	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70	429423	02-02-16	Outreach Department	Copier Rental & Supplies	\$165.47	159175
Canon Financial Services Inc	24285	15693511	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 \$110.23 X 9 Months Includes Service for 2700 copiers per month 2701+ copies @\$0.012 ea 48 month DIR Lease via DIR-TSO-3101	429684	02-09-16	County Court At Law 3	Copier Rental & Supplies	\$110.23	159043
Canon Financial Services Inc	24285	15693511		429684	02-09-16	Ems	Copier Rental & Supplies	\$110.23	159042
Canon Financial Services Inc	24285	15693512	Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20 36 Month DIR Lease via DIR-TSO-310;	434572	06-14-16	Emergency Management	Copier Rental & Supplies	\$168.39	159147
Canon Financial Services Inc	24285	15693512A	Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20 36 Month DIR Lease via DIR-TSO-310;	430490	03-01-16	Emergency Management	Copier Rental & Supplies	\$168.39	159147
Canon Financial Services Inc	24285	15693943	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	429424	02-02-16	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	15693944	TPASS 985-L2 2nd Quarter Blanket-Jan/Feb/March 2016 Canon IR ADV 500iF cass mod-AA1 cab type L. (\$105.53 x 3 mo=\$316.59) Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 each) CP/upstairs.	429425	02-02-16	Patrol Division	Copier Rental & Supplies	\$105.53	159379
Canon Financial Services Inc	24285	15696463	S. Hall/M. Gleason/Patrol 512-943-5270 Canon copier IR4225	429426	02-02-16	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	15711361	Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease DIR-TSO-3101	429955	02-16-16	Purchasing Dept	Copier Rental & Supplies	\$102.78	158521
Canon Financial Services Inc	24285	15740969	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40	429954	02-16-16	County Clerk	Copier Rental & Supplies	\$142.45	158410

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15777205	Fiscal 2016 Monthly Leasing	431752	04-01-16	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	15777206	10/1/15-9/30/16 IR3080 COPIER LEASE	430233	02-23-16	Information Technology	Copier Rental & Supplies	\$214.66	158399
Canon Financial Services Inc	24285	15796030	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies	430530	03-01-16	Extension Service	Copier Rental & Supplies	\$619.83	159081
Canon Financial Services Inc	24285	15796196	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	430500	03-01-16	Juvenile Services	Copier Rental & Supplies	\$420.40	158510
Canon Financial Services Inc	24285	15796197	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	430499	03-01-16	Juvenile Services	Copier Rental & Supplies	\$2,292.73	158510
Canon Financial Services Inc	24285	15796198	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL	430498	03-01-16	911 Communications	Copier Rental & Supplies	\$350.88	159152
Canon Financial Services Inc	24285	15796199	Blanket 12 month Rental - 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	430497	03-01-16	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	15796200	PBraun/FThomas/512-943-1312 COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	430496	03-01-16	County Clerk	Copier Rental & Supplies	\$77.46	158409
Canon Financial Services Inc	24285	15796202	TPASS 985-L2 Lease of copier/scanner	430235	02-23-16	District Attorney	Copier Rental & Supplies	\$244.88	158945
Canon Financial Services Inc	24285	15796203		430495	03-01-16	Support Services Division	Copier Rental & Supplies	\$56.15	158598
Canon Financial Services Inc	24285	15796204	Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662	430501	03-01-16	Ems	Copier Rental & Supplies	\$257.87	159041
Canon Financial Services Inc	24285	15796205	36 month DIR Leas Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662	430491	03-01-16	Ems	Copier Rental & Supplies	\$227.87	159042
Canon Financial Services Inc	24285	15796206	36 Month Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	430492	03-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	158908
Canon Financial Services Inc	24285	15796207	Monthly Rental Canon Copier	430493	03-01-16	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	159747
Canon Financial Services Inc	24285	15796208	Copy Machine Rental	430494	03-01-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	159757
Canon Financial Services Inc	24285	15796209	Blanket Copier Po	430529	03-01-16	County Judge	Copier Rental & Supplies	\$238.14	158834
Canon Financial Services Inc	24285	15796210	Blanket Copier Po	430528	03-01-16	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	15796211	Blanket Copier Po	430527	03-01-16	County Judge	Copier Rental & Supplies	\$170.34	158834
Canon Financial Services Inc	24285	15796212	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0125 EA - \$85.23 PER MO PLUS COST FOR OVERRAGES	430794	03-08-16	J.P. Precinct 4	Copier Rental & Supplies	\$85.23	158892
Canon Financial Services Inc	24285	15796213	Canon copier IR 4251 Contract #: DIR-SDD-1662	430526	03-01-16	County Attorney	Copier Rental & Supplies	\$328.81	158851
Canon Financial Services Inc	24285	15796214	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	430525	03-01-16	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	15796215	COPIER	430524	03-01-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	159080
Canon Financial Services Inc	24285	15796216	CIVIL COPIER CANON IR ADV 400IF RENEWAL	430523	03-01-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
Canon Financial Services Inc	24285	15796217	OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76 DIR-SDD-1662 BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A, CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353	430522	03-01-16	Unified Road System	Copier Rental & Supplies	\$500.00	158451
Canon Financial Services Inc	24285	15796218	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011each	433308	05-10-16	911 Communications	Copier Rental & Supplies	\$222.85	160553
Canon Financial Services Inc	24285	15796219	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	430521	03-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	158908

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15796220	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	430520	03-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	158908
Canon Financial Services Inc	24285	15796221	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	430519	03-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908
Canon Financial Services Inc	24285	15796222	2nd Quarter Blanket-Jan/Feb/March 2016 Canon IR ADV 500IF Cass mod-AA1 Cab Type L (\$105.53x3mo=\$316.59) Serv for 2,000 copies per mo 2,001+ @\$0.0105 ea. Fleet/Impound	430518	03-01-16	Patrol Division	Copier Rental & Supplies	\$208.15	159379
Canon Financial Services Inc	24285	15796223	S. Hall/M. Gleason/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1	430517	03-01-16	County Auditor	Copier Rental & Supplies	\$303.43	158497
Canon Financial Services Inc	24285	15796224	Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3034.30 Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease	433314	05-10-16	Purchasing Dept	Copier Rental & Supplies	\$196.75	158521
Canon Financial Services Inc	24285	15796225	DIR-TSO-3101 BLANKET FOR OUR MAIN COPIER: MODEL: iR ADV C5240 CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT	430516	03-01-16	Unified Road System	Copier Rental & Supplies	\$560.51	158445
Canon Financial Services Inc	24285	15796226	36 MONTH LEASE MAIL INVOICE TO RBACCOUNTING@ CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES.	430515	03-01-16	Parks Department	Copier Rental & Supplies	\$65.53	158325
Canon Financial Services Inc	24285	15796227	DIR-TSO-3101 CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MONTH, EST 1500 BULK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599	430236	02-23-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$199.29	158302
Canon Financial Services Inc	24285	15796228	NOV 2015 - SEP 2016 Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea.	430514	03-01-16	County Attorney	Copier Rental & Supplies	\$310.11	158329
Canon Financial Services Inc	24285	15796229	Per Contract # DIR-TSO-3101 48 Month DIR Lease Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101	430513	03-01-16	County Attorney	Copier Rental & Supplies	\$143.39	158247
Canon Financial Services Inc	24285	15796230	48 Month DIR Lease Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	430512	03-01-16	Constable Precinct 4	Copier Rental & Supplies	\$96.49	158946
Canon Financial Services Inc	24285	15796231	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	430511	03-01-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	158946
Canon Financial Services Inc	24285	15796232	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea Canon iR2525 DADF-AB1 Cabinet Type-C1	430793	03-08-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	158947
			Dec 2015-Sep 2016 \$65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15796233	Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 \$55.93 x 11mnth = \$615.23	430510	03-01-16	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	158979
Canon Financial Services Inc	24285	15796234	Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea. Canon iR 1435i Cassette Module-AC1 Cabinet Type-K Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea.	430509	03-01-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	158948
Canon Financial Services Inc	24285	15796235	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70	430508	03-01-16	Outreach Department	Copier Rental & Supplies	\$165.47	159175
Canon Financial Services Inc	24285	15796236	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 \$110.23 X 9 Months	430792	03-08-16	County Court At Law 3	Copier Rental & Supplies	\$124.38	159043
Canon Financial Services Inc	24285	15796237	Includes Service for 2700 copiers per month 2701+ copies @\$0.012 ea 48 month DIR Lease via DIR-TSO-3101 Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20	430507	03-01-16	Emergency Management	Copier Rental & Supplies	\$209.82	159147
Canon Financial Services Inc	24285	15796238	36 Month DIR Lease via DIR-TSO-310; Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1; service for 10,000 copies/prints per month; 10,001+ copies/prints @ \$0.0080 ea	430506	03-01-16	County Attorney	Copier Rental & Supplies	\$223.20	159740
Canon Financial Services Inc	24285	15796239	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40	430505	03-01-16	County Clerk	Copier Rental & Supplies	\$142.45	158410
Canon Financial Services Inc	24285	15796666	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	430504	03-01-16	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	15796667	TPASS 985-L2 2nd Quarter Blanket-Jan/Feb/March 2016 Canon IR ADV 500iF Cass mod-AA1 Cab Type L (\$105.53x3mo=\$316.59) Serv for 2,000 copies per mo 2,001+@\$0.0105 ea. Fleet/Impound	430503	03-01-16	Patrol Division	Copier Rental & Supplies	\$2.91	159379
Canon Financial Services Inc	24285	15799174	S. Hall/M. Gleason/Patrol 512-943-5270 Canon copier IR4225 Contract #: DIR-SDD-1662	430502	03-01-16	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	15876455	Fiscal 2016 Monthly Leasing	431753	04-01-16	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	15876456	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	431545	03-29-16	Juvenile Services	Copier Rental & Supplies	\$206.44	158510
Canon Financial Services Inc	24285	15895564	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies	431754	04-01-16	Extension Service	Copier Rental & Supplies	\$619.83	159081
Canon Financial Services Inc	24285	15895728	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	431755	04-01-16	Juvenile Services	Copier Rental & Supplies	\$442.62	158510
Canon Financial Services Inc	24285	15895729	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	431756	04-01-16	Juvenile Services	Copier Rental & Supplies	\$2,382.44	158510

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15895730	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113.L36, MDL	431757	04-01-16	911 Communications	Copier Rental & Supplies	\$350.88	159152
Canon Financial Services Inc	24285	15895731	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	431758	04-01-16	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	15895732	PBraun/FThomas/512-943-1312 COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	431759	04-01-16	County Clerk	Copier Rental & Supplies	\$77.46	158409
Canon Financial Services Inc	24285	15895734	TPASS 985-L2 Lease of copier/scanner	431760	04-01-16	District Attorney	Copier Rental & Supplies	\$244.88	158945
Canon Financial Services Inc	24285	15895735	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) \$58.15 per mo x 12 = \$697.80	431761	04-01-16	Support Services Division	Copier Rental & Supplies	\$59.96	158598
Canon Financial Services Inc	24285	15895736	DIR-SDD 1662 PBraun/FThomas/512-943/1312 Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662	432108	04-12-16	Ems	Copier Rental & Supplies	\$257.87	159041
Canon Financial Services Inc	24285	15895737	36 month DIR Leas Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662	432107	04-12-16	Ems	Copier Rental & Supplies	\$227.87	159042
Canon Financial Services Inc	24285	15895738	36 Month Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	431765	04-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	158908
Canon Financial Services Inc	24285	15895739	Monthly Rental Canon Copier	431746	04-01-16	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	159747
Canon Financial Services Inc	24285	15895740	Copy Machine Rental	431747	04-01-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	159757
Canon Financial Services Inc	24285	15895741	Blanket Copier Po	431546	03-29-16	County Judge	Copier Rental & Supplies	\$238.14	158834
Canon Financial Services Inc	24285	15895742	Blanket Copier Po	431547	03-29-16	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	15895743	Blanket Copier Po	431548	03-29-16	County Judge	Copier Rental & Supplies	\$170.34	158834
Canon Financial Services Inc	24285	15895744	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0125 EA - \$85.23 PER MO PLUS COST FOR OVERRAGES	431748	04-01-16	J.P. Precinct 4	Copier Rental & Supplies	\$85.23	158892
Canon Financial Services Inc	24285	15895745	Canon copier IR 4251 Contract #: DIR-SDD-1662	431749	04-01-16	County Attorney	Copier Rental & Supplies	\$328.81	158851
Canon Financial Services Inc	24285	15895746	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	431333	03-22-16	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	15895747	COPIER	431750	04-01-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	159080
Canon Financial Services Inc	24285	15895748	CIVIL COPIER CANON IR ADV 400iF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76	431751	04-01-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
Canon Financial Services Inc	24285	15895749	DIR-SDD-1662 BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431335	03-22-16	Unified Road System	Copier Rental & Supplies	\$500.00	158451
Canon Financial Services Inc	24285	15895750	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011each	432408	04-19-16	911 Communications	Copier Rental & Supplies	\$279.42	160553
Canon Financial Services Inc	24285	15895751	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	431779	04-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$111.53	158908

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15895752	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	431778	04-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$188.91	158908
Canon Financial Services Inc	24285	15895753	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	431777	04-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908
Canon Financial Services Inc	24285	15895754	2nd Quarter Blanket-Jan/Feb/March 2016 CIT Canon IR ADV 4235 (\$208.15x3mo=\$624.45) Contract #DIR-SDD-1662. Serv for 4,000 copies per mo 4,001+@\$0.010 ea.	431776	04-01-16	Patrol Division	Copier Rental & Supplies	\$208.15	159379
Canon Financial Services Inc	24285	15895755	S. Hall/M. Gleason/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1	432106	04-12-16	County Auditor	Copier Rental & Supplies	\$303.43	158497
Canon Financial Services Inc	24285	15895756	Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3034.30 Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease	431775	04-01-16	Purchasing Dept	Copier Rental & Supplies	\$196.75	158521
Canon Financial Services Inc	24285	15895757	DIR-TSO-3101 BLANKET FOR OUR MAIN COPIER: MODEL: iR ADV C5240 CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT	431334	03-22-16	Unified Road System	Copier Rental & Supplies	\$560.51	158445
Canon Financial Services Inc	24285	15895758	36 MONTH LEASE MAIL INVOICE TO RBACCOUNTING@ CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES.	432105	04-12-16	Parks Department	Copier Rental & Supplies	\$65.53	158325
Canon Financial Services Inc	24285	15895759	DIR-TSO-3101 CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MONTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599	431544	03-29-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$208.59	158302
Canon Financial Services Inc	24285	15895760	NOV 2015 - SEP 2016 Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea.	431774	04-01-16	County Attorney	Copier Rental & Supplies	\$310.11	158329
Canon Financial Services Inc	24285	15895761	Per Contract # DIR-TSO-3101 48 Month DIR Lease Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101	431773	04-01-16	County Attorney	Copier Rental & Supplies	\$143.39	158247
Canon Financial Services Inc	24285	15895762	48 Month DIR Lease Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1	431772	04-01-16	Constable Precinct 4	Copier Rental & Supplies	\$96.49	158946
Canon Financial Services Inc	24285	15895763	Dec 2015 - Sep 2016 \$96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea. Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	431771	04-01-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	158946
Canon Financial Services Inc	24285	15895764	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea Canon iR2525 DADF-AB1 Cabinet Type-C1	431770	04-01-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	158947
			Dec 2015-Sep 2016 \$65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15895765	Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 \$55.93 x 11month = \$615.23	431769	04-01-16	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	158979
Canon Financial Services Inc	24285	15895766	Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea. Canon iR 1435i Cassette Module-AC1 Cabinet Type-K Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea.	431768	04-01-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	158948
Canon Financial Services Inc	24285	15895767	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70	432104	04-12-16	Outreach Department	Copier Rental & Supplies	\$165.47	159175
Canon Financial Services Inc	24285	15895768	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 \$110.23 X 9 Months	431767	04-01-16	County Court At Law 3	Copier Rental & Supplies	\$110.23	159043
Canon Financial Services Inc	24285	15895769	Includes Service for 2700 copiers per month 2701+ copies @\$0.012 ea 48 month DIR Lease via DIR-TSO-3101 Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20	432103	04-12-16	Emergency Management	Copier Rental & Supplies	\$209.82	159147
Canon Financial Services Inc	24285	15895770	36 Month DIR Lease via DIR-TSO-310; Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1; service for 10,000 copies/prints per month; 10,001+ copies/prints @ \$0.0080 ea	431766	04-01-16	County Attorney	Copier Rental & Supplies	\$223.20	159740
Canon Financial Services Inc	24285	15895771	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40	431745	04-01-16	County Clerk	Copier Rental & Supplies	\$142.45	158410
Canon Financial Services Inc	24285	15896202	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	431764	04-01-16	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	15896203	TPASS 985-L2 2nd Quarter Blanket-Jan/Feb/March 2016 Canon IR ADV 500iF cass mod-AA1 cab type L. (\$105.53 x 3 mo=\$316.59) Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 each) CP/upstairs.	431763	04-01-16	Patrol Division	Copier Rental & Supplies	\$105.53	159379
Canon Financial Services Inc	24285	15898750	S. Hall/M. Gleason/Patrol 512-943-5270 Canon copier IR4225 Contract #: DIR-SDD-1662	431762	04-01-16	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	15975369	Fiscal 2016 Monthly Leasing	433313	05-10-16	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	15975370	10/1/15-9/30/16 IR3080 COPIER LEASE	432756	04-26-16	Information Technology	Copier Rental & Supplies	\$190.48	158399
Canon Financial Services Inc	24285	15994532	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies	432757	04-26-16	Extension Service	Copier Rental & Supplies	\$658.13	159081
Canon Financial Services Inc	24285	15994699	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	432758	04-26-16	Juvenile Services	Copier Rental & Supplies	\$420.40	158510
Canon Financial Services Inc	24285	15994700	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	432759	04-26-16	Juvenile Services	Copier Rental & Supplies	\$2,381.49	158510
Canon Financial Services Inc	24285	15994701	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL	433069	05-03-16	911 Communications	Copier Rental & Supplies	\$350.88	159152

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15994702	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	432760	04-26-16	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	15994703	PBraun/FThomas/512-943-1312 COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	433081	05-03-16	County Clerk	Copier Rental & Supplies	\$77.46	158409
Canon Financial Services Inc	24285	15994704	TPASS 985-L2 Lease of copier/scanner	433803	05-24-16	District Attorney	Copier Rental & Supplies	\$244.88	158945
Canon Financial Services Inc	24285	15994705	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) \$58.15 per mo x 12 = \$697.80	432761	04-26-16	Support Services Division	Copier Rental & Supplies	\$58.15	158598
Canon Financial Services Inc	24285	15994706	DIR-SDD 1662	433071	05-03-16	Ems	Copier Rental & Supplies	\$257.87	159041
			PBraun/FThomas/512-943/1312 Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662						
Canon Financial Services Inc	24285	15994707	36 month DIR Leas Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662	433072	05-03-16	Ems	Copier Rental & Supplies	\$227.87	159042
Canon Financial Services Inc	24285	15994708	36 Month Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	433312	05-10-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	158908
Canon Financial Services Inc	24285	15994709	Monthly Rental Canon Copier	432762	04-26-16	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	159747
Canon Financial Services Inc	24285	15994710	Copy Machine Rental	432763	04-26-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	159757
Canon Financial Services Inc	24285	15994711	Blanket Copier Po	433073	05-03-16	County Judge	Copier Rental & Supplies	\$238.14	158834
Canon Financial Services Inc	24285	15994712	Blanket Copier Po	433074	05-03-16	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	15994713	Blanket Copier Po	433075	05-03-16	County Judge	Copier Rental & Supplies	\$170.34	158834
Canon Financial Services Inc	24285	15994714	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0125 EA - \$85.23 PER MO PLUS COST FOR OVERRAGES	433076	05-03-16	J.P. Precinct 4	Copier Rental & Supplies	\$107.69	158892
Canon Financial Services Inc	24285	15994715	Canon copier IR 4251 s/n: QHS05083 Contract #: DIR-SDD-1662	432750	04-26-16	County Attorney	Copier Rental & Supplies	\$238.81	158851
Canon Financial Services Inc	24285	15994716	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525	432765	04-26-16	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	15994717	COPIER	432766	04-26-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	159080
Canon Financial Services Inc	24285	15994718	CIVIL COPIER CANON IR ADV 400IF RENEWAL	433085	05-03-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
Canon Financial Services Inc	24285	15994719	OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76	432753	04-26-16	Unified Road System	Copier Rental & Supplies	\$547.25	158451
			DIR-SDD-1662 BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A						
Canon Financial Services Inc	24285	15994720	DARIBEL TEXIDOR, 512-943-3353 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011each	433084	05-03-16	911 Communications	Copier Rental & Supplies	\$222.85	160553
Canon Financial Services Inc	24285	15994721	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	433311	05-10-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$112.73	158908
Canon Financial Services Inc	24285	15994722	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	433310	05-10-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	158908

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15994723	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	433309	05-10-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908
Canon Financial Services Inc	24285	15994724	3rd Quarter Blanket-Apr/May/June 2016 CIT Canon IR ADV 4235 (\$208.15x3mo=\$624.45) Contract #DIR-SDD-1662. Serv for 4,000 copies per mo 4,001+@\$0.010 ea.	432764	04-26-16	Patrol Division	Copier Rental & Supplies	\$208.15	160416
Canon Financial Services Inc	24285	15994725	S. Hall/J. David/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1	433083	05-03-16	County Auditor	Copier Rental & Supplies	\$303.43	158497
Canon Financial Services Inc	24285	15994726	Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3034.30 Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease	433315	05-10-16	Purchasing Dept	Copier Rental & Supplies	\$245.37	158521
Canon Financial Services Inc	24285	15994727	DIR-TSO-3101 BLANKET FOR OUR MAIN COPIER: MODEL: iR ADV C5240 CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT	432751	04-26-16	Unified Road System	Copier Rental & Supplies	\$560.51	158445
Canon Financial Services Inc	24285	15994728	36 MONTH LEASE MAIL INVOICE TO RBACCOUNTING@ CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES.	432752	04-26-16	Parks Department	Copier Rental & Supplies	\$65.53	158325
Canon Financial Services Inc	24285	15994729	DIR-TSO-3101 CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MNTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea.	432754	04-26-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$238.57	158302
Canon Financial Services Inc	24285	15994730	CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016 Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea.	432755	04-26-16	County Attorney	Copier Rental & Supplies	\$310.11	158329
Canon Financial Services Inc	24285	15994731	Per Contract # DIR-TSO-3101 48 Month DIR Lease Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101	432771	04-26-16	County Attorney	Copier Rental & Supplies	\$143.39	158247
Canon Financial Services Inc	24285	15994732	48 Month DIR Lease Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1	432770	04-26-16	Constable Precinct 4	Copier Rental & Supplies	\$96.49	158946
Canon Financial Services Inc	24285	15994733	Dec 2015 - Sep 2016 \$96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea. Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	432769	04-26-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	158946
Canon Financial Services Inc	24285	15994734	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea Canon iR2525 DADF-AB1 Cabinet Type-C1	433082	05-03-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	158947
			Dec 2015-Sep 2016 \$65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15994735	Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 \$55.93 x 11month = \$615.23	433527	05-17-16	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	158979
Canon Financial Services Inc	24285	15994736	Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea. Canon iR 1435i Cassette Module-AC1 Cabinet Type-K Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea.	433070	05-03-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	158948
Canon Financial Services Inc	24285	15994737	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70	433080	05-03-16	Outreach Department	Copier Rental & Supplies	\$165.47	159175
Canon Financial Services Inc	24285	15994738	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 \$110.23 X 9 Months	433316	05-10-16	County Court At Law 3	Copier Rental & Supplies	\$110.23	159043
Canon Financial Services Inc	24285	15994739	Includes Service for 2700 copiers per month 2701+ copies @\$0.012 ea 48 month DIR Lease via DIR-TSO-3101 Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20	433079	05-03-16	Emergency Management	Copier Rental & Supplies	\$209.82	159147
Canon Financial Services Inc	24285	15994740	36 Month DIR Lease via DIR-TSO-310; Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1; service for 10,000 copies/prints per month; 10,001+ copies/prints @ \$0.0080 ea	434140	05-31-16	County Attorney	Copier Rental & Supplies	\$223.20	159740
Canon Financial Services Inc	24285	15994741	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40	433078	05-03-16	County Clerk	Copier Rental & Supplies	\$142.45	158410
Canon Financial Services Inc	24285	15995191	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	433077	05-03-16	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	15995192	TPASS 985-L2 3rd Quarter Blanket-Apr/May/June 2016 Canon IR ADV 500iF cass mod-AA1 cab typeL. (\$105.53x3mo=\$316.59) Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 each) CP/upstairs.	432768	04-26-16	Patrol Division	Copier Rental & Supplies	\$105.53	160416
Canon Financial Services Inc	24285	15997744	S. Hall/J. David/Patrol 512-943-5270 Canon copier IR4225	432767	04-26-16	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	16075315	Fiscal 2016 Monthly Leasing	434465	06-07-16	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	16075316	10/1/15-9/30/16 IR3080 COPIER LEASE	433810	05-24-16	Information Technology	Copier Rental & Supplies	\$201.05	158399
Canon Financial Services Inc	24285	16094947	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies	434141	05-31-16	Extension Service	Copier Rental & Supplies	\$619.83	159081
Canon Financial Services Inc	24285	16095115	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	434142	05-31-16	Juvenile Services	Copier Rental & Supplies	\$420.40	158510
Canon Financial Services Inc	24285	16095116	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	434143	05-31-16	Juvenile Services	Copier Rental & Supplies	\$2,292.73	158510
Canon Financial Services Inc	24285	16095117	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL	434144	05-31-16	911 Communications	Copier Rental & Supplies	\$350.88	159152

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16095118	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	434145	05-31-16	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	16095119	PBraun/FThomas/512-943-1312 COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	434146	05-31-16	County Clerk	Copier Rental & Supplies	\$77.46	158409
Canon Financial Services Inc	24285	16095120	TPASS 985-L2 Lease of copier/scanner	433805	05-24-16	District Attorney	Copier Rental & Supplies	\$244.88	158945
Canon Financial Services Inc	24285	16095121	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data)	434147	05-31-16	Support Services Division	Copier Rental & Supplies	\$58.15	158598
			\$58.15 per mo x 12 = \$697.80						
			DIR-SDD 1662						
			PBraun/FThomas/512-943/1312						
Canon Financial Services Inc	24285	16095122		434148	05-31-16	Ems	Copier Rental & Supplies	\$257.70	159041
Canon Financial Services Inc	24285	16095123	Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662 36 Month	434149	05-31-16	Ems	Copier Rental & Supplies	\$227.87	159042
Canon Financial Services Inc	24285	16095124	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	434150	05-31-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	158908
Canon Financial Services Inc	24285	16095125	Monthly Rental Canon Copier	434151	05-31-16	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	159747
Canon Financial Services Inc	24285	16095126	Copy Machine Rental	434152	05-31-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	159757
Canon Financial Services Inc	24285	16095127	Blanket Copier Po	434153	05-31-16	County Judge	Copier Rental & Supplies	\$238.14	158834
Canon Financial Services Inc	24285	16095128	Blanket Copier Po	434130	05-31-16	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	16095129	Blanket Copier Po	434155	05-31-16	County Judge	Copier Rental & Supplies	\$170.34	158834
Canon Financial Services Inc	24285	16095130	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0090 EA -12 MO @ 261.59 MO + OVERAGES	434156	05-31-16	J.P. Precinct 4	Copier Rental & Supplies	\$346.82	158892
Canon Financial Services Inc	24285	16095131	Canon copier IR 4251 Contract #: DIR-SDD-1662	434157	05-31-16	County Attorney	Copier Rental & Supplies	\$328.81	158851
Canon Financial Services Inc	24285	16095132	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	433806	05-24-16	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	16095133	COPIER	434158	05-31-16	Constable Precinct 2	Copier Rental & Supplies	\$110.14	159080
Canon Financial Services Inc	24285	16095134	CIVIL COPIER CANON IR ADV 400iF RENEWAL	434159	05-31-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
			OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76						
Canon Financial Services Inc	24285	16095135	DIR-SDD-1662 BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A, CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353	433807	05-24-16	Unified Road System	Copier Rental & Supplies	\$545.10	158451
Canon Financial Services Inc	24285	16095136	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011each	433808	05-24-16	911 Communications	Copier Rental & Supplies	\$222.85	160553
Canon Financial Services Inc	24285	16095137	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	434160	05-31-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$115.93	158908
Canon Financial Services Inc	24285	16095138	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	434161	05-31-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	158908
Canon Financial Services Inc	24285	16095139	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	434162	05-31-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16095140	3rd Quarter Blanket-Apr/May/June 2016 CIT Canon IR ADV 4235 (\$208.15x3mo=\$624.45) Contract #DIR-SDD-1662. Serv for 4,000 copies per mo 4,001+@\$0.010 ea.	434163	05-31-16	Patrol Division	Copier Rental & Supplies	\$208.15	160416
Canon Financial Services Inc	24285	16095141	S. Hall/J. David/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1	434164	05-31-16	County Auditor	Copier Rental & Supplies	\$303.43	158497
Canon Financial Services Inc	24285	16095142	Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3307.73 Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease DIR-TSO-3101	433804	05-24-16	Purchasing Dept	Copier Rental & Supplies	\$196.75	158521
Canon Financial Services Inc	24285	16095143	BLANKET FOR OUR MAIN COPIER: MODEL: iR ADV C5240 CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT	433802	05-24-16	Unified Road System	Copier Rental & Supplies	\$735.80	158445
Canon Financial Services Inc	24285	16095144	36 MONTH LEASE MAIL INVOICE TO RBACCOUNTING@CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101	433809	05-24-16	Parks Department	Copier Rental & Supplies	\$65.53	158325
Canon Financial Services Inc	24285	16095145	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MNTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016	434165	05-31-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$221.01	158302
Canon Financial Services Inc	24285	16095146	Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease	434166	05-31-16	County Attorney	Copier Rental & Supplies	\$310.11	158329
Canon Financial Services Inc	24285	16095147	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101	434138	05-31-16	County Attorney	Copier Rental & Supplies	\$143.39	158247
Canon Financial Services Inc	24285	16095148	48 Month DIR Lease Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1	434888	06-21-16	Constable Precinct 4	Copier Rental & Supplies	\$96.49	158946
Canon Financial Services Inc	24285	16095149	Dec 2015 - Sep 2016 \$96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea. Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	434887	06-21-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	158946
Canon Financial Services Inc	24285	16095150	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea Canon iR2525 DADF-AB1 Cabinet Type-C1	434137	05-31-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	158947
Canon Financial Services Inc	24285	16095151	Dec 2015-Sep 2016 \$65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101 Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K	434573	06-14-16	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	158979
			Nov 2015 - Sept 2016 \$55.93 x 11month = \$615.23 Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea.						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16095152	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K	434135	05-31-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	158948
Canon Financial Services Inc	24285	16095153	Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70	434134	05-31-16	Outreach Department	Copier Rental & Supplies	\$165.47	159175
Canon Financial Services Inc	24285	16095154	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 \$110.23 X 9 Months	434466	06-07-16	County Court At Law 3	Copier Rental & Supplies	\$110.23	159043
Canon Financial Services Inc	24285	16095155	Includes Service for 2700 copiers per month 2701+ copies @\$0.012 ea 48 month DIR Lease via DIR-TSO-3101 Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20	434133	05-31-16	Emergency Management	Copier Rental & Supplies	\$209.82	159147
Canon Financial Services Inc	24285	16095156	36 Month DIR Lease via DIR-TSO-310; Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1;	434132	05-31-16	County Attorney	Copier Rental & Supplies	\$223.20	159740
Canon Financial Services Inc	24285	16095157	service for 10,000 copies/prints per month; 10,001+ copies/prints @ \$0.0080 ea COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016	434131	05-31-16	County Clerk	Copier Rental & Supplies	\$142.45	158410
Canon Financial Services Inc	24285	16095609	\$142.45 X 12 MONTHS = 1709.40 COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	434154	05-31-16	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	16095610	TPASS 985-L2 3rd Quarter Blanket-Apr/May/June 2016 Canon IR ADV 500IF cass mod-AA1 cab typeL. (\$105.53x3mo=\$316.59) Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 each) CP/upstairs.	434136	05-31-16	Patrol Division	Copier Rental & Supplies	\$105.53	160416
Canon Financial Services Inc	24285	16098137	S. Hall/J. David/Patrol 512-943-5270 Canon copier IR4225 Contract #: DIR-SDD-1662	434139	05-31-16	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	16176375	Fiscal 2016 Monthly Leasing	435457	07-05-16	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	16176376	10/1/15-9/30/16 IR3080 COPIER LEASE	435221	06-28-16	Information Technology	Copier Rental & Supplies	\$226.12	158399
Canon Financial Services Inc	24285	16196379	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies	435222	06-28-16	Extension Service	Copier Rental & Supplies	\$619.83	159081
Canon Financial Services Inc	24285	16196537	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	435458	07-05-16	Juvenile Services	Copier Rental & Supplies	\$420.40	158510
Canon Financial Services Inc	24285	16196538	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	435459	07-05-16	Juvenile Services	Copier Rental & Supplies	\$2,292.73	158510
Canon Financial Services Inc	24285	16196539	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL	435460	07-05-16	911 Communications	Copier Rental & Supplies	\$350.88	159152
Canon Financial Services Inc	24285	16196540	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	435223	06-28-16	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	16196541	PBraun/FThomas/512-943-1312 COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	435461	07-05-16	County Clerk	Copier Rental & Supplies	\$77.46	158409
Canon Financial Services Inc	24285	16196542	TPASS 985-L2 Lease of copier/scanner	435202	06-28-16	District Attorney	Copier Rental & Supplies	\$244.88	158945

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16196543	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) \$58.15 per mo x 12 = \$697.80 DIR-SDD 1662	435225	06-28-16	Support Services Division	Copier Rental & Supplies	\$58.15	158598
Canon Financial Services Inc	24285	16196544	PBraun/FThomas/512-943/1312 Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662	435220	06-28-16	Ems	Copier Rental & Supplies	\$257.87	159041
Canon Financial Services Inc	24285	16196545	36 month DIR Leas Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662	435219	06-28-16	Ems	Copier Rental & Supplies	\$227.87	159042
Canon Financial Services Inc	24285	16196546	36 Month Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	435218	06-28-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	158908
Canon Financial Services Inc	24285	16196547	Monthly Rental Canon Copier	435217	06-28-16	J.P. Precinct 1	Copier Rental & Supplies	\$121.92	159747
Canon Financial Services Inc	24285	16196548	Copy Machine Rental	435216	06-28-16	J.P. Precinct 1	Copier Rental & Supplies	\$92.29	159757
Canon Financial Services Inc	24285	16196549	Blanket Copier Po	435215	06-28-16	County Judge	Copier Rental & Supplies	\$238.14	158834
Canon Financial Services Inc	24285	16196550	Blanket Copier Po	435214	06-28-16	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	16196551	Blanket Copier Po	435213	06-28-16	County Judge	Copier Rental & Supplies	\$170.34	158834
Canon Financial Services Inc	24285	16196552	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0125 EA - \$85.23 PER MO PLUS COST FOR OVERRAGES	435462	07-05-16	J.P. Precinct 4	Copier Rental & Supplies	\$85.23	158892
Canon Financial Services Inc	24285	16196553	Canon copier IR 4251 Contract #: DIR-SDD-1662	435463	07-05-16	County Attorney	Copier Rental & Supplies	\$328.81	158851
Canon Financial Services Inc	24285	16196554	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	434886	06-21-16	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	16196555	COPIER	435212	06-28-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	159080
Canon Financial Services Inc	24285	16196557	BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A, CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353	434885	06-21-16	Unified Road System	Copier Rental & Supplies	\$500.00	158451
Canon Financial Services Inc	24285	16196558	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011each	435464	07-05-16	911 Communications	Copier Rental & Supplies	\$222.85	160553
Canon Financial Services Inc	24285	16196559	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	435211	06-28-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$114.61	158908
Canon Financial Services Inc	24285	16196560	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	435210	06-28-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	158908
Canon Financial Services Inc	24285	16196561	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	435209	06-28-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908
Canon Financial Services Inc	24285	16196562	3rd Quarter Blanket-Apr/May/June 2016 CIT Canon IR ADV 4235 (\$208.15x3mo=\$624.45) Contract #DIR-SDD-1662. Serv for 4,000 copies per mo 4,001+@\$0.010 ea.	435208	06-28-16	Patrol Division	Copier Rental & Supplies	\$208.15	160416
Canon Financial Services Inc	24285	16196563	S. Hall/J. David/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1 Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$#3034.30	435207	06-28-16	County Auditor	Copier Rental & Supplies	\$303.43	158497

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16196564	Cannon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease DIR-TSO-3101	435206	06-28-16	Purchasing Dept	Copier Rental & Supplies	\$200.65	158521
Canon Financial Services Inc	24285	16196565	BLANKET FOR OUR MAIN COPIER: MODEL: iR ADV C5240 CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT	434884	06-21-16	Unified Road System	Copier Rental & Supplies	\$560.51	158445
Canon Financial Services Inc	24285	16196566	36 MONTH LEASE MAIL INVOICE TO RBACCOUNTING@ CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101	435205	06-28-16	Parks Department	Copier Rental & Supplies	\$65.53	158325
Canon Financial Services Inc	24285	16196567	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MONTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016	435465	07-05-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$247.70	158302
Canon Financial Services Inc	24285	16196568	Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease	435466	07-05-16	County Attorney	Copier Rental & Supplies	\$310.11	158329
Canon Financial Services Inc	24285	16196569	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101	435467	07-05-16	County Attorney	Copier Rental & Supplies	\$143.39	158247
Canon Financial Services Inc	24285	16196570	48 Month DIR Lease Lease of copier/scanner	435686	07-12-16	District Attorney	Copier Rental & Supplies	\$96.49	158945
Canon Financial Services Inc	24285	16196570	Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1	435686	07-12-16	Constable Precinct 4	Copier Rental & Supplies	\$96.49	158946
Canon Financial Services Inc	24285	16196571	Dec 2015 - Sep 2016 \$96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea. Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	435687	07-12-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	158946
Canon Financial Services Inc	24285	16196572	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea Canon iR2525 DADF-AB1 Cabinet Type-C1	435468	07-05-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	158947
Canon Financial Services Inc	24285	16196573	Dec 2015-Sep 2016 \$65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101 Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K	435204	06-28-16	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	158979
Canon Financial Services Inc	24285	16196574	Nov 2015 - Sept 2016 \$55.93 x 11mnth = \$615.23 Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea. Canon iR 1435i Cassette Module-AC1 Cabinet Type-K	435203	06-28-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	158948
			Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16196575	Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70	435469	07-05-16	Outreach Department	Copier Rental & Supplies	\$165.47	159175
Canon Financial Services Inc	24285	16196576	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 \$110.23 X 9 Months	436261	07-26-16	County Court At Law 3	Copier Rental & Supplies	\$110.23	159043
Canon Financial Services Inc	24285	16196577	Includes Service for 2700 copiers per month 2701+ copies @\$0.012 ea 48 month DIR Lease via DIR-TSO-3101 Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20	435470	07-05-16	Emergency Management	Copier Rental & Supplies	\$209.82	159147
Canon Financial Services Inc	24285	16196578	36 Month DIR Lease via DIR-TSO-310; Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1;	435471	07-05-16	County Attorney	Copier Rental & Supplies	\$223.20	159740
Canon Financial Services Inc	24285	16196579	service for 10,000 copies/prints per month; 10,001+ copies/prints @ \$0.0080 ea COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40	435456	07-05-16	County Clerk	Copier Rental & Supplies	\$142.45	158410
Canon Financial Services Inc	24285	16197029	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	435472	07-05-16	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	16197030	TPASS 985-L2 PO 160416, JUN 16, MAY 16 (OVERAGES), SHF	435224	06-28-16	Patrol Division	Copier Rental & Supplies	\$24.12	
Canon Financial Services Inc	24285	16199574	Canon copier IR4225 Contract #: DIR-SDD-1662	435455	07-05-16	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	16214818	CIVIL COPIER CANON IR ADV 400iF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76	436260	07-26-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
Canon Financial Services Inc	24285	16277478	DIR-SDD-1662 Fiscal 2016 Monthly Leasing	436525	08-02-16	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	16277479	10/1/15-9/30/16 IR3080 COPIER LEASE	436259	07-26-16	Information Technology	Copier Rental & Supplies	\$183.96	158399
Canon Financial Services Inc	24285	16297849	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies	436526	08-02-16	Extension Service	Copier Rental & Supplies	\$619.83	159081
Canon Financial Services Inc	24285	16298007	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	436258	07-26-16	Juvenile Services	Copier Rental & Supplies	\$423.63	158510
Canon Financial Services Inc	24285	16298008	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	436257	07-26-16	Juvenile Services	Copier Rental & Supplies	\$2,369.26	158510
Canon Financial Services Inc	24285	16298009	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL	436256	07-26-16	911 Communications	Copier Rental & Supplies	\$350.88	159152
Canon Financial Services Inc	24285	16298010	Blanket 12 month Rental- 10/1/15-9/30/16 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	436255	07-26-16	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	16298011	PBraun/FThomas/512-943-1312 COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	436254	07-26-16	County Clerk	Copier Rental & Supplies	\$77.46	158409
Canon Financial Services Inc	24285	16298012	TPASS 985-L2 Lease of copier/scanner	436527	08-02-16	District Attorney	Copier Rental & Supplies	\$244.88	158945
Canon Financial Services Inc	24285	16298013	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) \$58.15 per mo x 12 = \$697.80	436253	07-26-16	Support Services Division	Copier Rental & Supplies	\$58.15	158598
			DIR-SDD 1662						
			PBraun/FThomas/512-943/1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16298014	Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662	436859	08-09-16	Ems	Copier Rental & Supplies	\$257.87	159041
Canon Financial Services Inc	24285	16298015	36 month DIR Leas Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662	436860	08-09-16	Ems	Copier Rental & Supplies	\$258.99	159042
Canon Financial Services Inc	24285	16298016	36 Month Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	436252	07-26-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	158908
Canon Financial Services Inc	24285	16298017	Copy Machine Rental	436251	07-26-16	J.P. Precinct 1	Copier Rental & Supplies	\$4.85	159757
Canon Financial Services Inc	24285	16298018	Copy Machine Rental	436249	07-26-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	159757
Canon Financial Services Inc	24285	16298019	Blanket Copier Po	436250	07-26-16	County Judge	Copier Rental & Supplies	\$238.14	158834
Canon Financial Services Inc	24285	16298020	Blanket Copier Po	436244	07-26-16	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	16298021	Blanket Copier Po	436245	07-26-16	County Judge	Copier Rental & Supplies	\$170.34	158834
Canon Financial Services Inc	24285	16298022	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0090 EA -12 MO @ 261.59 MO + OVERAGES	436528	08-02-16	J.P. Precinct 4	Copier Rental & Supplies	\$351.97	158892
Canon Financial Services Inc	24285	16298023	Canon copier IR 4251 Contract #: DIR-SDD-1662	436246	07-26-16	County Attorney	Copier Rental & Supplies	\$328.81	158851
Canon Financial Services Inc	24285	16298024	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	436247	07-26-16	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	16298025	COPIER	436520	08-02-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	159080
Canon Financial Services Inc	24285	16298026	CIVIL COPIER CANON IR ADV 400IF RENEWAL	436248	07-26-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
			OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76						
Canon Financial Services Inc	24285	16298027	DIR-SDD-1662 BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436271	07-26-16	Unified Road System	Copier Rental & Supplies	\$510.29	158451
Canon Financial Services Inc	24285	16298028	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011each	436272	07-26-16	911 Communications	Copier Rental & Supplies	\$250.46	160553
Canon Financial Services Inc	24285	16298029	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	436273	07-26-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	158908
Canon Financial Services Inc	24285	16298030	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	436274	07-26-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	158908
Canon Financial Services Inc	24285	16298031	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	436275	07-26-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908
Canon Financial Services Inc	24285	16298032	4th Quarter Blanket-July/Aug/Sept 2016 CIT Canon IR ADV 4235 (\$20.15x3mo=\$624.45) Serv for 4,000 copies per mo 4,001+@\$0.010 ea. DIR-SDD-1662	436276	07-26-16	Patrol Division	Copier Rental & Supplies	\$208.15	161292
Canon Financial Services Inc	24285	16298033	S. Hall/J. David/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1	436530	08-02-16	County Auditor	Copier Rental & Supplies	\$303.43	158497
			Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3034.30						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16298034	Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease DIR-TSO-3101	436277	07-26-16	Purchasing Dept	Copier Rental & Supplies	\$196.75	158521
Canon Financial Services Inc	24285	16298035	BLANKET FOR OUR MAIN COPIER: MODEL: iR ADV C5240 CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT	436270	07-26-16	Unified Road System	Copier Rental & Supplies	\$560.51	158445
Canon Financial Services Inc	24285	16298036	36 MONTH LEASE MAIL INVOICE TO RBACCOUNTING@ CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101	436524	08-02-16	Parks Department	Copier Rental & Supplies	\$65.53	158325
Canon Financial Services Inc	24285	16298037	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MONTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016	436858	08-09-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$232.34	158302
Canon Financial Services Inc	24285	16298038	Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease	436269	07-26-16	County Attorney	Copier Rental & Supplies	\$310.11	158329
Canon Financial Services Inc	24285	16298039	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101	436268	07-26-16	County Attorney	Copier Rental & Supplies	\$143.39	158247
Canon Financial Services Inc	24285	16298040	48 Month DIR Lease Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1	436522	08-02-16	Constable Precinct 4	Copier Rental & Supplies	\$19.21	
Canon Financial Services Inc	24285	16298041	Dec 2015 - Sep 2016 \$96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea. Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	436521	08-02-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	158946
Canon Financial Services Inc	24285	16298042	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea Canon iR2525 DADF-AB1 Cabinet Type-C1	436857	08-09-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	158947
Canon Financial Services Inc	24285	16298043	Dec 2015-Sep 2016 \$65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101 Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K	436529	08-02-16	Commissioner Pct 2	Copier Rental & Supplies	\$17.23	158979
Canon Financial Services Inc	24285	16298044	Nov 2015 - Sept 2016 \$55.93 x 11mnth = \$615.23 Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea. Canon iR 1435i Cassette Module-AC1 Cabinet Type-K	436267	07-26-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	158948
			Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16298045	Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70	436856	08-09-16	Outreach Department	Copier Rental & Supplies	\$165.47	159175
Canon Financial Services Inc	24285	16298046	36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 \$110.23 X 9 Months	437717	08-30-16	County Court At Law 3	Copier Rental & Supplies	\$6.29	
Canon Financial Services Inc	24285	16298047	Includes Service for 2700 copiers per month 2701+ copies @\$0.012 ea 48 month DIR Lease via DIR-TSO-3101 Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20	436523	08-02-16	Emergency Management	Copier Rental & Supplies	\$41.43	159147
Canon Financial Services Inc	24285	16298048	36 Month DIR Lease via DIR-TSO-310; Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1; service for 10,000 copies/prints per month; 10,001+ copies/prints @ \$0.0080 ea	436266	07-26-16	County Attorney	Copier Rental & Supplies	\$223.20	159740
Canon Financial Services Inc	24285	16298049	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40	436265	07-26-16	County Clerk	Copier Rental & Supplies	\$142.45	158410
Canon Financial Services Inc	24285	16298507	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	436264	07-26-16	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	16298508	TPASS 985-L2 4th Quarter Blanket-July/Aug/Sept 2016 Canon IR ADV 500iF cass mod-AA1 cab type L. \$105.53x3mo=\$316.59)Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 ea) CP/upstairs. S. Hall/J. David/Patrol 512-943-5270 DIR-SDD-1662	436263	07-26-16	Patrol Division	Copier Rental & Supplies	\$105.53	161292
Canon Financial Services Inc	24285	16301067	Canon copier IR4225 Contract #: DIR-SDD-1662	436262	07-26-16	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	16378878	Fiscal 2016 Monthly Leasing	437718	08-30-16	District Courts	Copier Rental & Supplies	\$310.26	158818
Canon Financial Services Inc	24285	16378879	10/1/15-9/30/16 IR3080 COPIER LEASE	437703	08-30-16	Information Technology	Copier Rental & Supplies	\$200.17	158399
Canon Financial Services Inc	24285	16399838	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies	438034	09-06-16	Extension Service	Copier Rental & Supplies	\$619.83	159081
Canon Financial Services Inc	24285	16399994	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	437720	08-30-16	Juvenile Services	Copier Rental & Supplies	\$420.40	158510
Canon Financial Services Inc	24285	16399995	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	437721	08-30-16	Juvenile Services	Copier Rental & Supplies	\$2,292.73	158510
Canon Financial Services Inc	24285	16399996	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL	437722	08-30-16	911 Communications	Copier Rental & Supplies	\$350.88	159152
Canon Financial Services Inc	24285	16399997	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	437723	08-30-16	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	16399998	PBraun/FThomas/512-943-1312 COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52	437724	08-30-16	County Clerk	Copier Rental & Supplies	\$77.46	158409
Canon Financial Services Inc	24285	16399999	TPASS 985-L2 Lease of copier/scanner	438515	09-20-16	District Attorney	Copier Rental & Supplies	\$244.88	158945
Canon Financial Services Inc	24285	16400000	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) Serial # DRL 85908 \$58.15 per mo x 12 = \$697.80	437725	08-30-16	Support Services Division	Copier Rental & Supplies	\$56.15	158598
			DIR-SDD 1662						
			PBraun/FThomas/512-943/1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16400001	Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662 36 month DIR Leas	438035	09-06-16	Ems	Copier Rental & Supplies	\$257.87	159041
Canon Financial Services Inc	24285	16400002	PO 159042, AUG 16, EMS	438036	09-06-16	Ems	Copier Rental & Supplies	\$61.12	
Canon Financial Services Inc	24285	16400003	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	437726	08-30-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	158908
Canon Financial Services Inc	24285	16400004	Monthly Rental Canon Copier	437727	08-30-16	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	159747
Canon Financial Services Inc	24285	16400005	PO 159757, AUG 16, JP#1	437728	08-30-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	
Canon Financial Services Inc	24285	16400006	Blanket Copier Po	438033	09-06-16	County Judge	Copier Rental & Supplies	\$238.14	158834
Canon Financial Services Inc	24285	16400007	Blanket Copier Po	438039	09-06-16	County Judge	Copier Rental & Supplies	\$107.55	158834
Canon Financial Services Inc	24285	16400008	Blanket Copier Po	438040	09-06-16	County Judge	Copier Rental & Supplies	\$170.34	158834
Canon Financial Services Inc	24285	16400009	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0125 EA - \$85.23 PER MO PLUS COST FOR OVERAGES	438308	09-13-16	J.P. Precinct 4	Copier Rental & Supplies	\$14.93	158892
Canon Financial Services Inc	24285	16400010	Canon copier IR 4251 Contract #: DIR-SDD-1662	437729	08-30-16	County Attorney	Copier Rental & Supplies	\$328.81	158851
Canon Financial Services Inc	24285	16400011	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	437447	08-23-16	Unified Road System	Copier Rental & Supplies	\$134.00	158333
Canon Financial Services Inc	24285	16400012	COPIER	437730	08-30-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	159080
Canon Financial Services Inc	24285	16400013	CIVIL COPIER CANON IR ADV 400IF RENEWAL	437731	08-30-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	158449
			OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76						
Canon Financial Services Inc	24285	16400014	DIR-SDD-1662 BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437446	08-23-16	Unified Road System	Copier Rental & Supplies	\$500.00	158451
Canon Financial Services Inc	24285	16400015	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011each	437732	08-30-16	911 Communications	Copier Rental & Supplies	\$265.55	160553
Canon Financial Services Inc	24285	16400016	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	437733	08-30-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	158908
Canon Financial Services Inc	24285	16400017	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	437707	08-30-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	158908
Canon Financial Services Inc	24285	16400018	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.	437708	08-30-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	158908
Canon Financial Services Inc	24285	16400019	4th Quarter Blanket-July/Aug/Sept 2016 CIT Canon IR ADV 4235 (\$20.15x3mo=\$624.45) Serv for 4,000 copies per mo 4,001+@\$0.010 ea. DIR-SDD-1662	437709	08-30-16	Patrol Division	Copier Rental & Supplies	\$208.15	161292
Canon Financial Services Inc	24285	16400020	S. Hall/J. David/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1	437734	08-30-16	County Auditor	Copier Rental & Supplies	\$303.43	158497
Canon Financial Services Inc	24285	16400021	Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3034.30 Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease DIR-TSO-3101	437735	08-30-16	Purchasing Dept	Copier Rental & Supplies	\$215.87	158521
Canon Financial Services Inc	24285	16400022	BLANKET FOR OUR MAIN COPIER: MODEL: iR ADV C5240 CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT 36 MONTH LEASE MAIL INVOICE TO RBACCOUNTING@	437445	08-23-16	Unified Road System	Copier Rental & Supplies	\$280.12	158445

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16400023	CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES.	437705	08-30-16	Parks Department	Copier Rental & Supplies	\$65.53	158325
Canon Financial Services Inc	24285	16400024	DIR-TSO-3101 CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MONTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea.	437704	08-30-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$214.03	158302
Canon Financial Services Inc	24285	16400025	CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016 Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea.	437719	08-30-16	County Attorney	Copier Rental & Supplies	\$310.11	158329
Canon Financial Services Inc	24285	16400026	Per Contract # DIR-TSO-3101 48 Month DIR Lease Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101	437716	08-30-16	County Attorney	Copier Rental & Supplies	\$143.39	158247
Canon Financial Services Inc	24285	16400027	48 Month DIR Lease Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	438041	09-06-16	Constable Precinct 4	Copier Rental & Supplies	\$96.49	158946
Canon Financial Services Inc	24285	16400028	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	438042	09-06-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	158946
Canon Financial Services Inc	24285	16400029	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea Canon iR2525 DADF-AB1 Cabinet Type-C1	438043	09-06-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	158947
Canon Financial Services Inc	24285	16400030	Dec 2015-Sep 2016 \$65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101 PO 158979, AUG 16, PCT#2	438044	09-06-16	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	
Canon Financial Services Inc	24285	16400031	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K	437706	08-30-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	158948
Canon Financial Services Inc	24285	16400032	Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101 Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70	438038	09-06-16	Outreach Department	Copier Rental & Supplies	\$165.47	159175
Canon Financial Services Inc	24285	16400033	36 Month DIR Lease via DIR-TSO-3101 PO 159043, AUG 16, CC#3	437710	08-30-16	County Court At Law 3	Copier Rental & Supplies	\$110.23	
Canon Financial Services Inc	24285	16400034	Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20	438037	09-06-16	Emergency Management	Copier Rental & Supplies	\$209.82	159147
Canon Financial Services Inc	24285	16400035	36 Month DIR Lease via DIR-TSO-310; Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1; service for 10,000 copies/prints per month; 10,001+ copies/prints @ \$0.0080 ea	437711	08-30-16	County Attorney	Copier Rental & Supplies	\$223.20	159740

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16400036	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40	437712	08-30-16	County Clerk	Copier Rental & Supplies	\$142.45	158410
Canon Financial Services Inc	24285	16400511	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96	437713	08-30-16	County Clerk	Copier Rental & Supplies	\$176.83	158450
Canon Financial Services Inc	24285	16400512	TPASS 985-L2 4th Quarter Blanket-July/Aug/Sept 2016 Canon IR ADV 500IF cass mod-AA1 cab type L. \$105.53x3mo=\$316.59)Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 ea) CP/upstairs. S. Hall/J. David/Patrol 512-943-5270 DIR-SDD-1662	437714	08-30-16	Patrol Division	Copier Rental & Supplies	\$105.53	161292
Canon Financial Services Inc	24285	16403109	Canon copier IR4225 Contract #: DIR-SDD-1662	437715	08-30-16	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Financial Services Inc	24285	16481236	10/1/15-9/30/16 IR3080 COPIER LEASE	438766	09-27-16	Information Technology	Copier Rental & Supplies	\$186.18	158399
Canon Financial Services Inc	24285	16502710	Canon Copier Lease Model #IRC5250; 12x\$619.83; Base of \$302.67 plus \$72.59 for 15,000 black copies and \$244.57 for 6,000 color copies	438767	09-27-16	Extension Service	Copier Rental & Supplies	\$619.83	159081
Canon Financial Services Inc	24285	16502867	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	438768	09-27-16	Juvenile Services	Copier Rental & Supplies	\$420.40	158510
Canon Financial Services Inc	24285	16502868	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16	438769	09-27-16	Juvenile Services	Copier Rental & Supplies	\$2,292.73	158510
Canon Financial Services Inc	24285	16502869	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL	438770	09-27-16	911 Communications	Copier Rental & Supplies	\$350.88	159152
Canon Financial Services Inc	24285	16502870	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68	438771	09-27-16	Support Services Division	Copier Rental & Supplies	\$65.89	158600
Canon Financial Services Inc	24285	16502872	PBraun/FThomas/512-943-1312 Lease of copier/scanner	438772	09-27-16	District Attorney	Copier Rental & Supplies	\$244.88	158945
Canon Financial Services Inc	24285	16502873	PO 158598, SEP 16, SHF	438773	09-27-16	Support Services Division	Copier Rental & Supplies	\$1.81	
Canon Financial Services Inc	24285	16502877	Monthly Rental Canon Copier	438774	09-27-16	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	159747
Canon Financial Services Inc	24285	16502878	PO 159747, SEP 16, JP#1	438775	09-27-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	
Canon Financial Services Inc	24285	16502882	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0125 EA - \$85.23 PER MO PLUS COST FOR OVERRAGES	438776	09-27-16	J.P. Precinct 4	Copier Rental & Supplies	\$41	158892
Canon Financial Services Inc	24285	16502883	Canon copier IR 4251 Contract #: DIR-SDD-1662	438777	09-27-16	County Attorney	Copier Rental & Supplies	\$328.81	158851
Canon Financial Services Inc	24285	16502884	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662	438518	09-20-16	Unified Road System	Copier Rental & Supplies	\$(1.00)	
Canon Financial Services Inc	24285	16502885	COPIER	438778	09-27-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	159080
Canon Financial Services Inc	24285	16502887	BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A , CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438761	09-27-16	911 Communications	Copier Rental & Supplies	\$8.48	
Canon Financial Services Inc	24285	16502892	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011each	438780	09-27-16	Patrol Division	Copier Rental & Supplies	\$208.15	161292
Canon Financial Services Inc	24285	16502893	4th Quarter Blanket-July/Aug/Sept 2016 CIT Canon IR ADV 4235 (\$20.15x3mo=\$624.45) Serv for 4,000 copies per mo 4,001+@\$0.010 ea. DIR-SDD-1662	438781	09-27-16	County Auditor	Copier Rental & Supplies	\$7.19	
Canon Financial Services Inc	24285	16502894	S. Hall/J. David/Patrol 512-943-5270 Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1 Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3034.30	438782	09-27-16	Purchasing Dept	Copier Rental & Supplies	\$71.14	
Canon Financial Services Inc	24285	16502895	Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease DIR-TSO-3101	438516	09-20-16	Unified Road System	Copier Rental & Supplies	\$641.33	160945
Canon Financial Services Inc	24285	16502896	BLANKET FOR MAIN COPIER RENTAL: MODEL iR ADV C5240, CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT, 36 MO. LEASE	438783	09-27-16	Parks Department	Copier Rental & Supplies	\$65.53	158325
Canon Financial Services Inc	24285	16502898	CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101	438784	09-27-16	County Attorney	Copier Rental & Supplies	\$310.11	158329
Canon Financial Services Inc			Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16502899	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101	438785	09-27-16	County Attorney	Copier Rental & Supplies	\$20.00	
Canon Financial Services Inc	24285	16502900	48 Month DIR Lease Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1	438786	09-27-16	Constable Precinct 4	Copier Rental & Supplies	\$2.38	158946
Canon Financial Services Inc	24285	16502901	Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea PO 158946, SEP 16, CONST#4	438764	09-27-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	
Canon Financial Services Inc	24285	16502904	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K	438763	09-27-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	158948
Canon Financial Services Inc	24285	16502908	Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101 PO 159740, SEP 16, C/ATTY	438762	09-27-16	County Attorney	Copier Rental & Supplies	\$223.20	
Canon Financial Services Inc	24285	16503415	4th Quarter Blanket-July/Aug/Sept 2016 Canon IR ADV 500IF cass mod-AA1 cab type L. \$105.53x3mo=\$316.59)Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 ea) CP/upstairs. S. Hall/J. David/Patrol 512-943-5270 DIR-SDD-1662	438779	09-27-16	Patrol Division	Copier Rental & Supplies	\$105.53	161292
Canon Financial Services Inc	24285	16506028	Canon copier IR4225 Contract #: DIR-SDD-1662	438765	09-27-16	County Attorney	Copier Rental & Supplies	\$186.48	158850
Canon Solutions America Inc	41272	144956159	PO 161945, COPY PAPER, JUV	438519	09-20-16	Juvenile Services	Office Supplies	\$1,120.00	
Cap Fleet Upfitters	45119	518604	Standard Patrol vehicle upfit per Bid #1512-035. Delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347.	435916	07-19-16	Patrol Division	Vehicles > \$5,000	\$13,964.02	160115
Cap Fleet Upfitters	45119	518621	S. Hall/J. David/Patrol 512-943-5270 Standard Patrol vehicle upfit per Bid #1512-035. Delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347.	435916	07-19-16	Patrol Division	Vehicles > \$5,000	\$34,910.05	160115
Cap Fleet Upfitters	45119	518676	S. Hall/J. David/Patrol 512-943-5270 Standard Patrol vehicle upfit per Bid #1512-035. Delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347.	435226	06-28-16	Patrol Division	Vehicles > \$5,000	\$27,928.04	160115
Cap Fleet Upfitters	45119	519207	S. Hall/J. David/Patrol 512-943-5270 Standard Patrol vehicle upfit per Bid #1512-035. Delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347.	436278	07-26-16	Patrol Division	Vehicles > \$5,000	\$20,946.03	160115
Cap Fleet Upfitters	45119	519207A	S. Hall/J. David/Patrol 512-943-5270 Standard Patrol vehicle upfit per Bid #1512-035. Delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347.	436861	08-09-16	Patrol Division	Vehicles > \$5,000	\$6,982.01	160115
Cap Fleet Upfitters	45119	519209	S. Hall/J. David/Patrol 512-943-5270 Standard Patrol vehicle upfit per Bid #1512-035. Delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347.	436278	07-26-16	Patrol Division	Vehicles > \$5,000	\$13,964.02	160115
Cap Fleet Upfitters	45119	519211	S. Hall/J. David/Patrol 512-943-5270 Standard Patrol vehicle upfit per Bid #1512-035. Delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347.	3011457	09-07-16	Patrol Division	Vehicles > \$5,000	\$13,964.02	160115
Cap Fleet Upfitters	45119	519344	S. Hall/J. David/Patrol 512-943-5270 Standard Patrol vehicle upfit per Bid #1512-035. Light bar and cage provided by WCSO; delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347.	3011457	09-07-16	Patrol Division	Vehicles > \$5,000	\$4,033.51	160115
Cap Fleet Upfitters	45119	519345	S. Hall/J. David/Patrol 512-943-5270 K-9 vehicle upfit per Bid #1512-035. Delete license plate LED and bracket; SO Contact: Lt. Russell Travis 512-943-1347.	437448	08-23-16	Patrol Division	Vehicles > \$5,000	\$8,827.06	160115
Cap Fleet Upfitters	45119	519346	S. Hall/J. David/Patrol 512-943-5270 Admin vehicle upfit per Bid #1512-035; SO Contact: Lt. Russell Travis 512-943-1347.	3011541	09-14-16	Patrol Division	Vehicles > \$5,000	\$4,657.48	160115
Cap Fleet Upfitters	45119	519347	S. Hall/J. David/Patrol 512-943-5270 Admin vehicle upfit per Bid #1512-035; SO Contact: Lt. Russell Travis 512-943-1347.	3011457	09-07-16	Patrol Division	Vehicles > \$5,000	\$4,657.48	160115
			S. Hall/J. David/Patrol 512-943-5270						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cap Fleet Upfitters	45119	519503	CIT vehicle upfit per Bid #1512-035; SO Contact: Lt. Russell Travis 512-943-1347.	436278	07-26-16	Patrol Division	Vehicles > \$5,000	\$6,110.44	160115
Cap Fleet Upfitters	45119	519505	S. Hall/J. David/Patrol 512-943-5270 CIT vehicle upfit per Bid #1512-035; SO Contact: Lt. Russell Travis 512-943-1347.	436861	08-09-16	Patrol Division	Vehicles > \$5,000	\$6,110.44	160115
Cap Fleet Upfitters	45119	521550	S. Hall/J. David/Patrol 512-943-5270 All Cap Fleet installations come with agency lifetime warranty; See Quote# 3011541 CAPQ11497.	3011541	09-14-16	Patrol Division	Vehicle Equipment < \$5,00	\$30.00	161279
Cap Fleet Upfitters	45119	521567	MKEZ38L; see quote CAPQ12363. SO Contact: Lt. Russell Travis 512-943-1347. Buy Board 432-13	3011541	09-14-16	Patrol Division	Vehicle Equipment < \$5,00	\$47.00	161808
Capital Area Council Of Governments	6148	2016M 085	S. Hall/J. David/Patrol 512-943-5270 2016 CAPCOG ANNUAL MEMBERSHIP DUES	424606	10-06-15	Non-Departmental	Capital Area Planning Cou	\$23,470.85	159348
Capital Area Council Of Governments	6148	2016RTA 145	MENTAL HEALTH OFFICER (TCOLE #4001) AUSTIN, TX ON JAN 4-8TH. ATTENDING: LT. DOUG WHELESS, SGT. ADRIAN NIRA AND SGT. STEVEN WHITUS	429962	02-16-16	County Jail	Training, Conf., Seminars	\$675.00	
Capital Area Council Of Governments	6148	2016RTA 173	INTERMEDIATE CIT, AUG 1-2, AUSTIN TEXAS ATTENDING: MEDICAL LT. DOUG WHELESS	438787	09-27-16	County Jail	Training, Conf., Seminars	\$75.00	161312
Capital Area Council Of Governments	6148	2016RTA 174	SPANISH FOR LAW ENFORCEMENT, JULY 6-8 AT TRAVIS COUNTY CONSTABLE PCT 2 OFFICE, ATTENDING: ANTHONY ENGLISH	437449	08-23-16	County Jail	Training, Conf., Seminars	\$75.00	160738
Capital Area Council Of Governments	6148	2016RTA 177	MENTAL HEALTH OFFICER COURSE, AUG. 1-5, AUSTIN, TX ATTENDING: RODNEY HAMPTON	438787	09-27-16	County Jail	Training, Conf., Seminars	\$225.00	161439
Capital Area Emergency Communications District	43435	2015PS 227	PO 155362, AUG 15, DATA, SR, MONITORING, ITS	425161	10-20-15	Information Technology	Software Maintenance	\$95.63	158425
Capital Area Emergency Communications District	43435	2015PS 248	PO 155362, SEP 15, DATA, SR, MONITORING, ITS	425161	10-20-15	Information Technology	Software Maintenance	\$95.63	
Capital Area Emergency Communications District	43435	2015PS 292	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING	428843	01-19-16	Information Technology	Software Maintenance	\$57.64	158425
Capital Area Emergency Communications District	43435	2016PS 270	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING	428145	01-05-16	Information Technology	Software Maintenance	\$57.64	158425
Capital Area Emergency Communications District	43435	2016PS 314	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING	429963	02-16-16	Information Technology	Software Maintenance	\$57.64	158425
Capital Area Emergency Communications District	43435	2016PS 336	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING	431549	03-29-16	Information Technology	Software Maintenance	\$57.64	158425
Capital Area Emergency Communications District	43435	2016PS 358	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING	433086	05-03-16	Information Technology	Software Maintenance	\$57.64	158425
Capital Area Emergency Communications District	43435	2016PS 403	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING	435917	07-19-16	Information Technology	Software Maintenance	\$57.64	158425
Capital Area Emergency Communications District	43435	2016PS 426	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING	436531	08-02-16	Information Technology	Software Maintenance	\$57.64	158425
Capital Area Emergency Communications District	43435	2016PS 449	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING	437736	08-30-16	Information Technology	Software Maintenance	\$55.02	158425
Capital Area Emergency Communications District	43435	2016PS380	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING	434167	05-31-16	Information Technology	Software Maintenance	\$57.64	158425
Capital Area Rural Transportation System	49	2016	2016 FUNDING, PUB ASST	437196	08-16-16	Public Assistance	Carts Program	\$10,000.00	158425
Capital Area Trauma Regional Advisory Council	19961	TSAO2016-077	CAT RAC, MEMBERSHIP DUES 2016, EMS	433317	05-10-16	Ems	Membership Dues	\$200.00	
Capital Title Of Texas Llc	31925	135373	OVERPAYMENT, C/CLK	434168	05-31-16	Default	Fees Of Office, Co. Clerk	\$25.00	158425
Capital Title Of Texas Llc	31925	15-227430-CP	WMCO-KRUGER LAND SWAP, KRUGER TRACT	424883	10-13-15	Commissioners Court	P&G-Capital	\$3,372.40	
Capital Title Of Texas Llc	31925	15-227453-CP	WMCO-KRUGER LAND SWAP, KRUGER TRACT	424884	10-13-15	Commissioners Court	P&G-Capital	\$3,658.75	158425
Capital Title Of Texas Llc	31925	15-227453-CPA	WMCO-KRUGER LAND SWAP, 2015 TAX PRO-RATIONS	426355	11-12-15	Commissioners Court	P&G-Capital	\$2,787.58	
Capital Title Of Texas Llc	31925	15-235577-CP	WMCO-CR119, PARCEL 6-NO COUNT LLC, ROW	427130	12-01-15	Commissioner Pct 4	P&G-Capital	\$217,218.60	158425
Capital Title Of Texas Llc	31925	15-235926-CP	WMCO-CR110 SOUTH, PARCEL 49S-AVERY, ROW	428146	01-05-16	Commissioner Pct 4	P&G-Capital	\$5,603.50	
Capital Title Of Texas Llc	31925	15-236021-CP	WMCO-CR110 SOUTH PARCEL 31-LANGSTON, ROW	428569	01-12-16	Commissioner Pct 4	P&G-Capital	\$71,298.00	158425
Capital Title Of Texas Llc	31925	15-236169-CP	WMCO-CR 110 SOUTH, PARCEL 33-JOURNEY OF FAITH UNITED METHODIST CHURCH, ROW	427129	12-01-15	Commissioner Pct 4	P&G-Capital	\$57,183.00	
Capital Title Of Texas Llc	31925	150152	OVERPAYMENT, C/CLK	436862	08-09-16	Default	Fees Of Office, Co. Clerk	\$14.00	158425
Capital Title Of Texas Llc	31925	16-243299-CP	WMCO-CR110 SOUTH, PARCEL 2/3-GORDON, CR 110 PH 1	431010	03-08-16	Commissioner Pct 4	P&G-Capital	\$293,382.45	
Capital Title Of Texas Llc	31925	16-243796-CP	WMCO-SH29, CLARENCE JONES TRACT, ROW	431009	03-08-16	Commissioners Court	P&G-Capital	\$346,527.40	158425
Capital Title Of Texas Llc	31925	16-250156-CP	P#WMCO-SH29, GRAY CONTRACT, ROW	433318	05-10-16	Commissioners Court	P&G-Capital	\$850.00	
Capital Title Of Texas Llc	31925	16-250210-CP	WMCO-SH 29, CANTRELL CONTRACT, ROW	432109	04-12-16	Commissioners Court	P&G-Capital	\$161,811.05	158425
Capital Title Of Texas Llc	31925	16-259124-GT	WMCO-CR 258, PARCEL 11, MCALLISTER	434469	06-07-16	Commissioner Pct 2	P&G-Capital	\$71,156.40	
Capital Title Of Texas Llc	31925	16-261512-GT	WMCO-CR 110 SOUTH, PARCEL 38S-NELSON	436279	07-26-16	Commissioner Pct 4	P&G-Capital	\$36,067.65	158425
Capital Title Of Texas Llc	31925	2016073689	REFUND, C/CLK	438520	09-20-16	Default	Records Mgmt Fees	\$10.00	
Capital Title Of Texas Llc	31925	2016073689	REFUND, C/CLK	438520	09-20-16	Default	Records Archive Fee	\$5.00	158425
Capital Title Of Texas Llc	31925	2016073689	REFUND, C/CLK	438520	09-20-16	Default	Courthouse Security Fees	\$1.00	
Capital Title Of Texas Llc	31925	2016073689	REFUND, C/CLK	438520	09-20-16	Default	Fees Of Office, Co. Clerk	\$37.00	158425
Capital Title Of Texas Llc	31925	G-15-227971-CP	WMCO-CR 258, PARCEL 33-MORGAN/WOODARD, ROW	426354	11-12-15	Commissioner Pct 2	P&G-Capital	\$58,484.85	
Capital Title Of Texas Llc	31925	G-15-227971-CP/2	WMCO-CR258, PARCEL 33/MORGAN-PARTIAL RELEASE FEE, ROW	429685	02-09-16	Commissioner Pct 2	P&G-Capital	\$425.00	158425
Capital Title Of Texas Llc	31925	G-15-227971-CP/3	P#WMCO-CR258, PARCELL 33/MORGAN, ADDITIONAL FUNDS FOR TITLE INSURANCE	431550	03-29-16	Commissioner Pct 2	P&G-Capital	\$341.00	
Capital Title Of Texas Llc	31925	G-15-229100-CPA	WMCO-CR 110 SOUTH, PARCEL 18S-MARTINEZ, ROW	425800	11-03-15	Commissioner Pct 4	P&G-Capital	\$300.00	158425
Capital Title Of Texas Llc	31925	G-15-229109-CPA	WMCO-CR258 PARCEL 13-LAWSON (PARTIAL RELEASE FEE), ROW	428844	01-19-16	Commissioner Pct 2	P&G-Capital	\$150.00	
Capital Title Of Texas Llc	31925	G-15-229120-CP	WMCO-CR110 SOUTH, PARCELS 39S-OSBURN, ROW	427289	12-08-15	Commissioner Pct 4	P&G-Capital	\$285,148.70	158425
Capital Title Of Texas Llc	31925	G-15-229859-CP	WMCO-CR258, PARCEL 10-JONES, ROW	424608	10-06-15	Commissioner Pct 2	P&G-Capital	\$32,418.30	
Capital Title Of Texas Llc	31925	G-15-229859-CPA	WMCO-CR 258, PARTIAL RELEASE FEE, ROW, PARCEL 10-JONES	426353	11-12-15	Commissioner Pct 2	P&G-Capital	\$250.00	158425

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capital Title Of Texas Llc	31925	G-15-229996-CP	WMCO-CR110 SOUTH, PARCEL 55-CROSSWALK CHURCH, ROW	424885	10-13-15	Commissioner Pct 4	P&G-Capital	\$34,469.00	
Capital Title Of Texas Llc	31925	G-15-230248-CP	WMCO-CR110 SOUTH, PARCEL 14S-LEGGETT, ROW	424886	10-13-15	Commissioner Pct 4	P&G-Capital	\$12,409.60	
Capital Title Of Texas Llc	31925	G-15-230339-CP	WMCO-CR110 SOUTH, PARCEL 15D-LEGGETT, ROW	424882	10-13-15	Commissioner Pct 4	P&G-Capital	\$12,339.60	
Capital Title Of Texas Llc	31925	G-15-230466-CP	WMCO-CR258, PARCEL 8-MARINIK, ROW	424609	10-06-15	Commissioner Pct 2	P&G-Capital	\$6,743.50	
Capital Title Of Texas Llc	31925	G-15-230466-CP-C	WMCO-CR258, PARCEL 18, MARINIK, ROW	425470	10-27-15	Commissioner Pct 2	P&G-Capital	\$300.00	
Capital Title Of Texas Llc	31925	G-15-230718-CP	WMCO-CR110 SOUTH, PARCEL 21S-STARNES, ROW	424607	10-06-15	Commissioner Pct 4	P&G-Capital	\$31,914.85	
Capital Title Of Texas Llc	31925	G-15-231274-CP	WMCO-CR110 SOUTH, PARCEL 105-HOBRATSCH, ROW	424881	10-13-15	Commissioner Pct 4	P&G-Capital	\$14,083.40	
Capital Title Of Texas Llc	31925	G-15-232204-CP	WMCO-CR 110 SOUTH, PARCE 41S-JONAH, ROW	433529	05-17-16	Commissioner Pct 4	P&G-Capital	\$61,782.80	
Capital Title Of Texas Llc	31925	G-15-232208-CP	WMCO-CR 110 SOUTH, PARCEL 45 S-JONAH, ROW	433528	05-17-16	Commissioner Pct 4	P&G-Capital	\$82,116.10	
Capital Title Of Texas Llc	31925	G-15-232469-CP	WMCO-CR110 SOUTH, PARCELS 11S AND 12S-REED, ROW	426394	11-17-15	Commissioner Pct 4	P&G-Capital	\$300.00	
Capital Title Of Texas Llc	31925	G-15-232469-CP-A	WMCO-CR110 SOUTH, PARCELS 115 & 125-REED, ROW	425471	10-27-15	Commissioner Pct 4	P&G-Capital	\$45,355.25	
Capital Title Of Texas Llc	31925	G-15-232473-CP-B	WMCO-CR110 SOUTH, PARCEL 185, ROW	425469	10-27-15	Commissioner Pct 4	P&G-Capital	\$37,104.70	
Capital Title Of Texas Llc	31925	G-15-233449-CP	WMCO-CR 110 SOUTH, PARCEL 17S-FERGUSON, ROW	425799	11-03-15	Commissioner Pct 4	P&G-Capital	\$51,553.55	
Capital Title Of Texas Llc	31925	G-15-237517-CP	WMCO-CR110 SOUTH, PARCE 1S-KAISER (PUA), ROW	428147	01-05-16	Commissioner Pct 4	P&G-Capital	\$585,774.00	
Capital Title Of Texas Llc	31925	G-15-238473-CP	WMCO-CR 110 SOUTH, PARCEL 275, MASON	434467	06-07-16	Commissioner Pct 4	P&G-Capital	\$58,483.05	
Capital Title Of Texas Llc	31925	G-15-238474-CP	WMCO-CR 110 SOUTH, PARCEL 28 S, SMITH	434468	06-07-16	Commissioner Pct 4	P&G-Capital	\$57,397.00	
Capital Title Of Texas Llc	31925	G-15-238476-CP	WMCO-CR110 SOUTH, PARCEL 36S-WOLSKI, ROW	428148	01-05-16	Commissioner Pct 4	P&G-Capital	\$66,305.45	
Capital Title Of Texas Llc	31925	G-15-238476-CP/2	WMCO-CR 110 SOUTH, PARCEL 36S-WOLSKI (PARTIAL RELEASE FEE), ROW	429160	01-26-16	Commissioner Pct 4	P&G-Capital	\$425.00	
Capital Title Of Texas Llc	31925	G-16-240800-CP	WMCO-CR258, PARCEL 12/DOTY, ROW	428844	01-19-16	Commissioner Pct 2	P&G-Capital	\$12,779.60	
Capital Title Of Texas Llc	31925	G-16-253045-CP	P#WMCO-CR 110 SOUTH, PARCEL 40S-MORTON, ROW	433319	05-10-16	Commissioner Pct 4	P&G-Capital	\$288,683.55	
Capitol Anesthesiology Assoc	4053	221473CAA37976	JAMES C SUTTERFIELD, JAIL	438045	09-06-16	County Jail	Medical/Hospital	\$287.47	
Capitol Anesthesiology Assoc	4053	314105CAA47664	GARY ARRANT, JAIL	430531	03-01-16	County Jail	Medical/Hospital	\$323.40	
Capitol Anesthesiology Assoc	4053	613139CAA13812	JOHN HERNANDEZ, JAIL	427290	12-08-15	County Jail	Medical/Hospital	\$395.23	
Capitol Anesthesiology Assoc	4053	636195CAA44981	JAMES E WAITS, JAIL	431053	03-15-16	County Jail	Medical/Hospital	\$395.27	
Capitol Anesthesiology Assoc	4053	646586CAA71387	FRANK B FIELDS, JAIL	432110	04-12-16	County Jail	Medical/Hospital	\$359.34	
Capitol Bearing Service Of Austin Inc	2835	2240843	PO 153668, PARTS, JAIL	3008366	10-14-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$2.00	
Capitol Bearing Service Of Austin Inc	2835	2241781	PO 157209, PARTS, FLEET	3008426	10-21-15	Fleet Maintenance	Parts	\$185.68	
Capitol Bearing Service Of Austin Inc	2835	2241887	PO153668, EQUIP PARTS, MAINT	3008491	10-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$378.00	
Capitol Bearing Service Of Austin Inc	2835	2242466	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3008546	11-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.88	158502
Capitol Bearing Service Of Austin Inc	2835	2242486	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008546	11-04-15	Fleet Maintenance	Parts	\$146.57	158259
Capitol Bearing Service Of Austin Inc	2835	2242548	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008546	11-04-15	Fleet Maintenance	Parts	\$90.00	158259
Capitol Bearing Service Of Austin Inc	2835	2242549	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008546	11-04-15	Fleet Maintenance	Parts	\$18.47	158259
Capitol Bearing Service Of Austin Inc	2835	2242592	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008546	11-04-15	Fleet Maintenance	Parts	\$90.38	158259
Capitol Bearing Service Of Austin Inc	2835	2242623	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008546	11-04-15	Fleet Maintenance	Parts	\$165.14	158259
Capitol Bearing Service Of Austin Inc	2835	2242932	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3008546	11-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.82	158502
Capitol Bearing Service Of Austin Inc	2835	2242932	PO 158502, PARTS, JAIL	3008546	11-04-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$85.82	
Capitol Bearing Service Of Austin Inc	2835	2243019	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008595	11-12-15	Fleet Maintenance	Parts	\$149.64	158259
Capitol Bearing Service Of Austin Inc	2835	2243313	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3008662	11-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.10	158502
Capitol Bearing Service Of Austin Inc	2835	2243321	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008724	11-25-15	Fleet Maintenance	Parts	\$3.05	158259
Capitol Bearing Service Of Austin Inc	2835	2243505	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008724	11-25-15	Fleet Maintenance	Parts	\$6.38	158259
Capitol Bearing Service Of Austin Inc	2835	2244056	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008818	12-09-15	Fleet Maintenance	Parts	\$12.76	158259
Capitol Bearing Service Of Austin Inc	2835	2244057	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008818	12-09-15	Fleet Maintenance	Parts	\$25.97	158259
Capitol Bearing Service Of Austin Inc	2835	2244141	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3008818	12-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.62	158502
Capitol Bearing Service Of Austin Inc	2835	2244166	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008892	12-16-15	Fleet Maintenance	Parts	\$8.07	158259
Capitol Bearing Service Of Austin Inc	2835	2244299	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008892	12-16-15	Fleet Maintenance	Parts	\$173.96	158259
Capitol Bearing Service Of Austin Inc	2835	2244463	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3008997	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.00	158502
Capitol Bearing Service Of Austin Inc	2835	2244679	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008892	12-16-15	Fleet Maintenance	Parts	\$145.08	158259
Capitol Bearing Service Of Austin Inc	2835	2244733	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3008997	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.76	158502
Capitol Bearing Service Of Austin Inc	2835	2244733	PO 158502, PARTS, JAIL	3008997	01-06-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$44.76	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Bearing Service Of Austin Inc	2835	2244761	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008997	01-06-16	Fleet Maintenance	Parts	\$40.64	158259
Capitol Bearing Service Of Austin Inc	2835	2245013	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008997	01-06-16	Fleet Maintenance	Parts	\$3.00	158259
Capitol Bearing Service Of Austin Inc	2835	2245736	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3009138	01-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.62	158502
Capitol Bearing Service Of Austin Inc	2835	2245884	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009204	01-27-16	Fleet Maintenance	Parts	\$22.18	158259
Capitol Bearing Service Of Austin Inc	2835	2246021	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009274	02-03-16	Fleet Maintenance	Parts	\$55.04	158259
Capitol Bearing Service Of Austin Inc	2835	2246119A	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009773	03-23-16	Fleet Maintenance	Parts	\$(55.04)	158259
Capitol Bearing Service Of Austin Inc	2835	2246426	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3009274	02-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.38	158502
Capitol Bearing Service Of Austin Inc	2835	2246426	PO 158502, PARTS, CP ANX	3009274	02-03-16	Cedar Park Annex	Facility Maint. & Repair	\$34.38	
Capitol Bearing Service Of Austin Inc	2835	2246484	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009331	02-10-16	Fleet Maintenance	Parts	\$124.74	158259
Capitol Bearing Service Of Austin Inc	2835	2246523	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009400	02-17-16	Fleet Maintenance	Parts	\$79.67	158259
Capitol Bearing Service Of Austin Inc	2835	2246628	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009400	02-17-16	Fleet Maintenance	Parts	\$149.32	158259
Capitol Bearing Service Of Austin Inc	2835	2247269	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009773	03-23-16	Fleet Maintenance	Parts	\$3.26	158259
Capitol Bearing Service Of Austin Inc	2835	2248160	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009773	03-23-16	Fleet Maintenance	Parts	\$7.43	158259
Capitol Bearing Service Of Austin Inc	2835	2248217	Purchase order for air compressor ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3009773	03-23-16	Fleet Maintenance	Parts	\$2,275.00	160020
Capitol Bearing Service Of Austin Inc	2835	2248547	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009773	03-23-16	Fleet Maintenance	Parts	\$105.69	158259
Capitol Bearing Service Of Austin Inc	2835	2248549	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009835	03-30-16	Fleet Maintenance	Parts	\$332.08	158259
Capitol Bearing Service Of Austin Inc	2835	2248790	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009835	03-30-16	Fleet Maintenance	Parts	\$1,094.36	158259
Capitol Bearing Service Of Austin Inc	2835	2248909	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009962	04-13-16	Fleet Maintenance	Parts	\$18.53	158259
Capitol Bearing Service Of Austin Inc	2835	2248982	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009962	04-13-16	Fleet Maintenance	Parts	\$61.61	158259
Capitol Bearing Service Of Austin Inc	2835	2249578	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3009962	04-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$203.14	158502
Capitol Bearing Service Of Austin Inc	2835	2249578	PO 158502, V-BELTS, JUV JUST	3009962	04-13-16	Juvenile Facility	Facility Maint. & Repair	\$203.14	
Capitol Bearing Service Of Austin Inc	2835	2249598	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010012	04-20-16	Fleet Maintenance	Parts	\$241.83	158259
Capitol Bearing Service Of Austin Inc	2835	2249599	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010012	04-20-16	Fleet Maintenance	Parts	\$204.02	158259
Capitol Bearing Service Of Austin Inc	2835	2249684	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3009962	04-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$107.14	158502
Capitol Bearing Service Of Austin Inc	2835	2249684	PO 158502, V-BELTS, JUV JUST	3009962	04-13-16	Juvenile Facility	Facility Maint. & Repair	\$107.14	
Capitol Bearing Service Of Austin Inc	2835	2249743	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010012	04-20-16	Fleet Maintenance	Parts	\$24.64	158259
Capitol Bearing Service Of Austin Inc	2835	2249957	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010095	04-27-16	Fleet Maintenance	Parts	\$(187.42)	158259
Capitol Bearing Service Of Austin Inc	2835	2249958	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010095	04-27-16	Fleet Maintenance	Parts	\$(187.42)	158259
Capitol Bearing Service Of Austin Inc	2835	2249974	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3010095	04-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.94	158502
Capitol Bearing Service Of Austin Inc	2835	2249992	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010095	04-27-16	Fleet Maintenance	Parts	\$1,301.59	158259
Capitol Bearing Service Of Austin Inc	2835	2250036	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3010095	04-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.00	158502
Capitol Bearing Service Of Austin Inc	2835	2250065	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3010905	07-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.00	158502
Capitol Bearing Service Of Austin Inc	2835	2250179	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010177	05-04-16	Fleet Maintenance	Parts	\$20.17	158259
Capitol Bearing Service Of Austin Inc	2835	2250194	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3010095	04-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.30	158502
Capitol Bearing Service Of Austin Inc	2835	2250528	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010243	05-11-16	Fleet Maintenance	Parts	\$58.60	158259
Capitol Bearing Service Of Austin Inc	2835	2250531	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010243	05-11-16	Fleet Maintenance	Parts	\$2.74	158259
Capitol Bearing Service Of Austin Inc	2835	2250683	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3010905	07-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.34	158502
Capitol Bearing Service Of Austin Inc	2835	2250766	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010358	05-25-16	Fleet Maintenance	Parts	\$8.98	160591
Capitol Bearing Service Of Austin Inc	2835	2250909	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010358	05-25-16	Fleet Maintenance	Parts	\$181.20	160591

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Bearing Service Of Austin Inc	2835	2251288	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010358	05-25-16	Fleet Maintenance	Parts	\$79.54	160591
Capitol Bearing Service Of Austin Inc	2835	2251323	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010358	05-25-16	Fleet Maintenance	Parts	\$114.17	160591
Capitol Bearing Service Of Austin Inc	2835	2251363	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010358	05-25-16	Fleet Maintenance	Parts	\$28.22	160591
Capitol Bearing Service Of Austin Inc	2835	2251434	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010358	05-25-16	Fleet Maintenance	Parts	\$58.60	160591
Capitol Bearing Service Of Austin Inc	2835	2251563	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3010533	06-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.08	158502
Capitol Bearing Service Of Austin Inc	2835	2251563	PO 158502, V-BELTS, JAIL	3010533	06-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.08	
Capitol Bearing Service Of Austin Inc	2835	2251684	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010832	07-13-16	Fleet Maintenance	Parts	\$352.42	160591
Capitol Bearing Service Of Austin Inc	2835	2251855	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010533	06-15-16	Fleet Maintenance	Parts	\$178.00	160591
Capitol Bearing Service Of Austin Inc	2835	2251944	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3010533	06-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.28	158502
Capitol Bearing Service Of Austin Inc	2835	2251944	PO 158502, V-BELTS, JAIL	3010533	06-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$49.28	
Capitol Bearing Service Of Austin Inc	2835	2252416	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010617	06-22-16	Fleet Maintenance	Parts	\$20.19	160591
Capitol Bearing Service Of Austin Inc	2835	2252971	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010762	07-06-16	Fleet Maintenance	Parts	\$34.98	158259
Capitol Bearing Service Of Austin Inc	2835	2253045	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010832	07-13-16	Fleet Maintenance	Parts	\$84.96	158259
Capitol Bearing Service Of Austin Inc	2835	2253461	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010905	07-20-16	Fleet Maintenance	Parts	\$33.07	160591
Capitol Bearing Service Of Austin Inc	2835	2253462	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010905	07-20-16	Fleet Maintenance	Parts	\$29.08	160591
Capitol Bearing Service Of Austin Inc	2835	2253914	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010985	07-27-16	Fleet Maintenance	Parts	\$17.66	160591
Capitol Bearing Service Of Austin Inc	2835	2254093	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010985	07-27-16	Fleet Maintenance	Parts	\$42.60	160591
Capitol Bearing Service Of Austin Inc	2835	2254959	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011197	08-17-16	Fleet Maintenance	Parts	\$24.04	160591
Capitol Bearing Service Of Austin Inc	2835	2254960	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011197	08-17-16	Fleet Maintenance	Parts	\$160.67	160591
Capitol Bearing Service Of Austin Inc	2835	2255040	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3011295	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.99	158502
Capitol Bearing Service Of Austin Inc	2835	2255169	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011542	09-14-16	Fleet Maintenance	Parts	\$13.70	160591
Capitol Bearing Service Of Austin Inc	2835	2255758	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011458	09-07-16	Fleet Maintenance	Parts	\$150.08	160591
Capitol Bearing Service Of Austin Inc	2835	2255795	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011382	08-31-16	Fleet Maintenance	Parts	\$32.16	160591
Capitol Bearing Service Of Austin Inc	2835	2256690	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011692	09-28-16	Fleet Maintenance	Parts	\$85.15	160591
Capitol Bearing Service Of Austin Inc	2835	2256753	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011617	09-21-16	Fleet Maintenance	Parts	\$17.38	160591
Capitol Bearing Service Of Austin Inc	2835	2256783	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011692	09-28-16	Fleet Maintenance	Parts	\$184.16	160591
Capitol Bearing Service Of Austin Inc	2835	2256821	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011692	09-28-16	Fleet Maintenance	Parts	\$92.08	160591
Capitol Bearing Service Of Austin Inc	2835	2256923	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011692	09-28-16	Fleet Maintenance	Parts	\$163.11	160591
Capitol Bearing Service Of Austin Inc	2835	2256968	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011692	09-28-16	Fleet Maintenance	Parts	\$(85.15)	160591
Capitol Bearing Service Of Austin Inc	2835	2256969	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011692	09-28-16	Fleet Maintenance	Parts	\$85.15	160591
Capitol Bearing Service Of Austin Inc	2835	2257128	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16	3011692	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.08	158502
Capitol Bearing Service Of Austin Inc	2835	2257128	PO 158502, V-BELTS, JAIL	3011692	09-28-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$93.08	
Capitol Bearing Service Of Austin Inc	2835	492002	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010243	05-11-16	Fleet Maintenance	Parts	\$590.00	160591
Capitol Blind & Drapery Co Inc	23141	150406	BLACKOUT SHADE INSTALL, TAX A/C	428570	01-12-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$210.00	
Capitol Blind & Drapery Co Inc	23141	16101	SHADE INSTALL, INNER LOOP	432111	04-12-16	Innerloop Annex	Facility Maint. & Repair	\$149.00	
Capitol Blind & Drapery Co Inc	23141	1676	SHADES FOR DISTRICT COURTROOM AND THIRD FLOOR OFFICE AT HISTORIC COURTHOUSE PER ATTACHED QUOTES	433320	05-10-16	Wm Co Courthouse	Facility Maint. & Repair	\$6,850.00	159834
Capitol Scientific, Inc	16340	CAP127264	BUYBOARD 414-12 exp 3/31/2016 JT Baker 4L Acetone, CMOS Grade item #: JTB-9005-05 qty: 2 \$45.00/ea	430795	03-08-16	Criminal Investigation Division	Investigative Supp./Svs.	\$90.00	159890
Cardona, Carlos	25765	05/23/16	MAY 15-20/16, EXP REIMB, SHF	434575	06-14-16	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Care To Teach Llc	45282	75	VERBAL JUDO 1 DAY SEMINAR, 17 ATTENDEES, 911 COMM	435918	07-19-16	911 Communications	Training, Conf., Seminars	\$3,647.71	
Carin C Shaughnessy	18639	11/03/15	ELECTION WORKERS-COUNTY	426681	11-24-15	Elections	Election Judges/Clerks	\$241.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carissa Beene	37759	10-08230-3	ANDRES PEREZ, CC#3	438521	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	13-07489-2	FERNANDO SANCHEZ, CC#2	427685	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$750.00	
Carissa Beene	37759	13-1433-K368	RAVEN LEVON STEWARD, 368TH	435473	07-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	13-1706-K277	C#15-2245-K368, LEANN URBANSKI, 368TH	429964	02-16-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Carissa Beene	37759	13-1706-K277A	C#16-0531-K368, LEANN URBANSKI, 368TH	432772	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	13-1706-K277B	LEANN ANNETTE URBANSKI, 368TH	435473	07-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	13-2272-K368	VANESSA BORREGO, 368TH	429964	02-16-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Carissa Beene	37759	14-00125-3	C#15-07705-3, VANESSA BORREGO, CC#3	431054	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Carissa Beene	37759	14-01019-1	C#14-01020-1, JOSHEA AGREMANG-BARRIMA, CC#1	430237	02-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	14-06996-1	MEGAN LEIGH AVENT, CC#1	424887	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	14-07075-2	BRENNAN COOPER, CC#2	427685	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	14-07577-2	C#15-04896-2, 15-06123-2, 15-01234-3, GILBERTO JUSTIN SANCHEZ JR, CC#2	435688	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$750.00	
Carissa Beene	37759	14-07593-3	RICHARD FUENTEZ, CC#3	425472	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	14-07683-3	JACOBI CLARK, CC#3	425801	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	14-08644-1	JEFFREY EDWARD OWEN, CC#1	432410	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	14-08767-2	PAUL MEDINA, CC#2	431551	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	14-0898-K368	DARIA WILLIAMS, 368TH	432772	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	14-09176-2	C#15-01141-2, BELINDA GIBSON, CC#2	427685	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	14-09265-3	JONATHAN SALAS, CC#3	426682	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	14-1921-K277	RICHARD FUENTEZ, 277TH	425162	10-20-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	14-2268-K26	JOSEPH CASTIMORE, 26TH	431054	03-15-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Carissa Beene	37759	14-2270-K277	PAUL MEDINA, 277TH	427291	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-00204-3	DIANE MASSEY, CC#3	428572	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-00265-2	CASSANDRA MORRIS, CC#2	431551	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-0034-K26	TRACEY REARDON, 26TH	430796	03-08-16	District Courts	Criminal Cases - Court Ap	\$3,750.00	
Carissa Beene	37759	15-00782-2	DAVID KENNEL, CC#2	430532	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-01378-1	C#15-01379-1, HASSAN ABDULLAN, CC#1	425801	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	15-01442-3	JASMINE LEWIS, CC#3	426066	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-01501-2	MELANIE DAVIS, CC#2	427685	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-01793-3	PRESTON WHITE, CC#3	428572	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-0206-K277	MELANIE DAVIS, 277TH	427291	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-02424-1	DEREK PINEDA, CC#1	431054	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-03051-3	CAMILLE DONNA ZODY, CC#3	438046	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-03256-2	CHARLES SEEDRICK, CC#2	436532	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-03368-2	TINA MACHELE JOSEPH, CC#2	437737	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-03577-3	BLAKE RYAN COOPER, CC#3	433087	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-03639-2	BRYAN ALEXANDER REYES, CC#2	435688	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-03725-3	POPPY CEDILLO, CC#3	436863	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-03969-3	NOAH RUSSELL, CC#3	429964	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-04002-2	C#15-05223-2, ISIAH AMAYA, CC#2	432772	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	15-04576-1	C#15-04577-1, 15-05173-1, JACOB HOLLANDSWORTH, CC#1	426066	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Carissa Beene	37759	15-04801-3	ZANE GILDON, CC#3	433530	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carissa Beene	37759	15-04938-2	HECTOR ESCOBEDO, CC#2	433530	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-05343-3	DONALD RIDDER, CC#3	425801	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$1,398.78	
Carissa Beene	37759	15-05665-2	JESSICA WILLIAMS RUDDICK, CC#2	437737	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-05863-2	C#15-07657-2, STEPHANO WOOD, CC#2	429686	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	15-06040-1	DESHAWN HENDERSON, CC#1	431054	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-06056-2	BLAKE MCALISTER, CC#2	427685	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-0617-K26	JASON LAMB, 26TH	426066	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-06332-2	MARCUS TAPSCOTT, CC#2	426682	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	15-06616-2	CHARLES LEWIS GARNER, CC#2	429686	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-06782-3	BRANDON LANE BOGUE, CC#3	438046	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-06857-2	NIKOIOS KEFALES, CC#2	430532	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-0686-K368	MELISSA JO LISTER, 368TH	431054	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-07006-2	MARCUS TAPSCOTT, CC#2	429329	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Carissa Beene	37759	15-07058-2	FAITH BOONE, CC#2	438521	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-07247-1	GREGORY SCOTT, CC#1	434169	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-07284-2	JOE RICO, CC#2	430532	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-0848-K26	RANDY CLOUSE, 26TH	427291	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-1521-K368	STEVEN RIGGS, 368TH	424887	10-13-15	District Courts	Criminal Cases - Court Ap	\$900.00	
Carissa Beene	37759	15-1540-K26	RAY HARRIS, 26TH	428572	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-1827-K26	JOE RICO, 26TH	430796	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-2046-K26	JOY STARK, 26TH	427291	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-2101-K26	GILBERTO JUSTIN SANCHEZ JR, 368TH	435473	07-05-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Carissa Beene	37759	15-2189-K277	BLAKE MCALISTER, 277TH	427291	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-2470-K26	NIKOLOS KEFALES, 26TH	430796	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-2479-K277	ZANE GILDON, 277TH	433530	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-2611-K26	C#15-2612-K26, ALAN RIO DAVIS, 26TH	437737	08-30-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Carissa Beene	37759	15-2718-K277	JENNY ANN MORGAN, 277TH	434574	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-00132-2	TIMOTHY EARL DAVIS, CC#2	435688	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-00232-2	CARL JAMES MARTIN, CC#2	435688	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-00268-3	GREGG EWERT, CC#3	429686	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Carissa Beene	37759	16-0060-K368	GREGG EWERT, 368TH	429964	02-16-16	District Courts	Criminal Cases - Court Ap	\$100.00	
Carissa Beene	37759	16-00707-2	DONALD RAY QUEEN, CC#2	435688	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-01213-1	KEVIN BEAVERS, CC#1	436863	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-01511-2	C#14-02287-2, MASHA DRYMALSKI, CC#2	431551	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Carissa Beene	37759	16-01983-2	TED WILLIAMSON, CC#2	433530	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Carissa Beene	37759	16-02552-3	C#16-03804-3, KENNETH BRUCE, CC#3	438521	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$700.00	
Carissa Beene	37759	16-03500-1	C#16-03501-1, BRIAN RAY CARRIER, CC#1	435919	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	16-03612-3	JIMMY ALEMAN JR, CC#3	435473	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Carissa Beene	37759	16-0362-K277	ADRIA NICOLE MULKAY, 368TH	436532	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-03749-3	C#16-03791-3, MARY STACEY, CC#3	438521	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Carissa Beene	37759	16-04524-2	C#16-05517-2, KEVIN MONTEL BEAVERS, CC#2	438309	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	16-0464-K277	KEVIN MONTEL BEAVERS, 277TH	436532	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-0635-K26	ANNALEE PERRONE, 26TH	436532	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-0735-K26	GILBERT TERRELL WALLACE SR, 26TH	434574	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-2194-K368	AARON SCHOONOVER, 368TH	438521	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Crocker	45208	340	FEB 9/16, CC#3	431780	04-01-16	Court Reporter Service	Visiting Court Reporters	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carl Knickerbocker	44984	15-0998-CC4	R#2015-123256, REFUND JURY FEE, C/CLK	428149	01-05-16	Default	Fees Of Office, Co. Clerk	\$22.00	
Carl Shooter	45028	3BB4B2FF;C SHOOTER	REFUND, EMS	429161	01-26-16	Default	Ems Fees	\$113.40	
Carla Wibright	45529	05/07/16	ELECTION WORKERS SVC CONTRACT	434170	05-31-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Carlos Giles	44735	22936	C#10-1636-K277, REFUND EXTRADITION, A/PROB	425473	10-27-15	Default	Extradition Deposits	\$2,500.00	
Carlos J Flores	43926	14-2073-K368B	C#14-2073-K368, RESTITUTION, BEN BUSHMAIS-ENGMAN, D/ATTY	426683	11-24-15	Default	Due To Others-Da Restitut	\$575.00	
Carlos Vaca	45519	04/30/16	APR 30/16, ELECTION WORKER, ELEC	434171	05-31-16	Election Svs Contract	Election Judges/Clerks	\$31.50	
Carlos Vaca	45519	05/07/16	MAY 7/16, EXP REIMB, ELEC	434171	05-31-16	Election Svs Contract	Travel	\$58.86	
Carlos Vaca	45519	05/07/16A	MAY 7/16, ELECTION WORKER, ELEC	434171	05-31-16	Election Svs Contract	Election Judges/Clerks	\$203.00	
Carlos Vaca	45519	05/20/16	MAY 23-24/16, ELECTION WORKER, ELEC	434889	06-21-16	Election Svs Contract	Election Judges/Clerks	\$238.00	
Carlos Vaca	45519	05/24/16	MAY 24/16, ELECTION WORKER MILEAGE, ELEC	434889	06-21-16	Election Svs Contract	Travel	\$56.70	
Carlson Law Firm	29308	08/02/16;EMS	R#23994, REFUND, EMS	437197	08-16-16	Default	Miscellaneous Revenue	\$25.00	
Carlson Law Firm	29308	12/17/15;69458	R#23311, REFUND, EMS	429687	02-09-16	Default	Miscellaneous Revenue	\$25.00	
Carlson, Denise C	44936	11/23/15	NOV 15-17/15, EXP REIMB, JUV	427715	12-15-15	Juvenile Services	Training, Conf., Seminars	\$100.00	
Carlson, Donald E	44764	05/06/16	MAY 3/16, EXP REIMB, AUD	434930	06-21-16	County Auditor	Training, Conf., Seminars	\$379.48	
Carlson, Donald E	44764	08/10/16	AUG 8 & 9/16, EXP REIMB, AUD	437770	08-30-16	County Auditor	Training, Conf., Seminars	\$369.44	
Carlson, Donald E	44764	08/22/16	AUG 18/16, EXP REIMB, AUD	438075	09-06-16	County Auditor	Training, Conf., Seminars	\$23.76	
Carlson, Donald E	44764	10/23/15	OCT 19-21/15, EXP REIMB, AUD	426431	11-17-15	County Auditor	Travel	\$100.00	
Carlson, Michael D	37188	04/05/16	MAR 28-31/16, EXP REIMB, CONST#1	432904	04-26-16	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Carmax Auto Store	32660	102276-001284	NISSAN ROGUE 2013, 2016 AIR CHECK	428845	01-19-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Carmax Auto Store	32660	102283-001290	2014 NISSAN ALTIMA, 2016 AIR CHECK	432112	04-12-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Carmax Auto Store	32660	102285-001292	2013 DODGE CHARGER, 2016 AIR CHECK	432773	04-26-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Carmen Fritz	45430	15-0815-CC4	WRIT#15-0815-CC4, ROB J WALKER, CONST#2	438047	09-06-16	Default	Due To Others - Const #2	\$500.00	
Carmen Fritz	45430	15-0815-CC4	WRIT#15-0815-CC4, ROB J WALKER, CONST#2	438047	09-06-16	Default	Civil Fees/Office, Const	\$(50.00)	
Carmen Todd	43980	JUL 16;L2	CLOTHING-CHILD WELFARE	436533	08-02-16	Child Welfare	Clothing	\$450.00	
Carmen Todd	43980	MAR 16;2	CLOTHING-CHILD WELFARE	431781	04-01-16	Child Welfare	Clothing	\$500.00	
Carmen Todd	43980	MAR 16;DL	CLOTHING-CHILD WELFARE	432411	04-19-16	Child Welfare	Clothing	\$200.00	
Carmona, James D	10451	02/03/16	JAN 23-27/16, EXP REIMB, BNFTS	430031	02-16-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$925.84	
Carmona, James D	10451	10/26/15	OCT 19-22/15, EXP REIMB, SHF	426149	11-10-15	Support Services Division	Training, Conf., Seminars	\$140.00	
Carmona, James D	10451	11/19/15	NOV 8-13/15, EXP REIMB, SHF	427406	12-08-15	Support Services Division	Training, Conf., Seminars	\$220.00	
Carol Boettger	43636	11/03/15	ELECTION WORKERS-COUNTY	426684	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Carol Jeanne Nayman	43569	11/03/15	ELECTION WORKERS-COUNTY	426685	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Carol Klingemann	45532	05/07/16	ELECTION WORKERS SVC CONTRACT	434172	05-31-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Carol L Collins	16905	11-2094-FC2	CLM, CC#2	3008367	10-14-15	County Courts At Law	Family Cases - Court Appt	\$917.00	
Carol L Collins	16905	12-0042-CPS1	DA, A CHILD, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$150.00	
Carol L Collins	16905	12-0042-CPSC1	DA, A CHILD, MAY-JUN 16, CC#1	3011115	08-10-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Carol L Collins	16905	12-0059-CPS425J	SW, 425TH	3008663	11-18-15	District Courts	Family Cases - Court Appt	\$525.00	
Carol L Collins	16905	12-0059-CPS425K	SGW, 425TH	3009616	03-09-16	District Courts	Family Cases - Court Appt	\$240.00	
Carol L Collins	16905	12-0059-CPS425L	SGW, 425TH	3010276	05-18-16	District Courts	Family Cases - Court Appt	\$300.00	
Carol L Collins	16905	12-0059-CPS425M	SGW CHILD, APR 1-JUN 30/16, 425TH	3011036	08-03-16	District Courts	Family Cases - Court Appt	\$300.00	
Carol L Collins	16905	13-0139-CPS1G	D, CHILDREN, CC#1	3009237	01-27-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	13-0139-CPS1H	D CHILDREN, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	14-0026-CPS395E	BL, 395TH	3008725	11-25-15	District Courts	Family Cases - Court Appt	\$450.00	
Carol L Collins	16905	14-0026-CPS395F	BL, FEB 1-MAR 10/16, 395TH	3010618	06-22-16	District Courts	Family Cases - Court Appt	\$525.00	
Carol L Collins	16905	14-0026-CPS395G	BL, APR-JUN 16, 395TH	3011198	08-17-16	District Courts	Family Cases - Court Appt	\$450.00	
Carol L Collins	16905	14-0045-CPS425E	B & L CHILDREN, 425TH	3008663	11-18-15	District Courts	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	14-0045-CPS425F	B/L CHILDREN, 425TH	3009616	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	14-0049-CPS1D	DB, CC#1	3008547	11-04-15	County Courts At Law	Family Cases - Court Appt	\$172.50	
Carol L Collins	16905	14-0049-CPS1E	DB, CC#1	3009237	01-27-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	14-0049-CPS1F	DB, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	14-0080-CPS1C	AH, CC#1	3008547	11-04-15	County Courts At Law	Family Cases - Court Appt	\$37.50	
Carol L Collins	16905	14-0080-CPS1D	AH, A CHILD, CC#1	3009275	02-03-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Carol L Collins	16905	14-0080-CPS1E	AH, A CHILD, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$360.00	
Carol L Collins	16905	14-0094-CPS395D	DC, 395TH	3008725	11-25-15	District Courts	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	14-0094-CPS395F	D, CHILDREN, 425TH	3009616	03-09-16	District Courts	Family Cases - Court Appt	\$750.00	
Carol L Collins	16905	14-0094-CPS395G	D CHILDREN, JAN 1-FEB 19/16, 395TH	3010618	06-22-16	District Courts	Family Cases - Court Appt	\$315.00	
Carol L Collins	16905	14-0094-CPS395H	D CHILDREN, APR-JUN 16, 395TH	3011198	08-17-16	District Courts	Family Cases - Court Appt	\$337.50	
Carol L Collins	16905	14-0102-CPSC1C	JM, CC#1	3009237	01-27-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	14-0102-CPSC1D	JM, A CHILD, MAY-JUN 16, CC#1	3011115	08-10-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	14-0155-CPSC1	EW, A CHILD, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$975.00	
Carol L Collins	16905	15-0009-CPSC1B	F, CC#1	3008547	11-04-15	County Courts At Law	Family Cases - Court Appt	\$420.00	
Carol L Collins	16905	15-0009-CPSC1C	F, CHILDREN, CC#1	3009237	01-27-16	County Courts At Law	Family Cases - Court Appt	\$412.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carol L Collins	16905	15-0009-CPSC1D	F CHILDREN, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$210.00	
Carol L Collins	16905	15-0009-CPSC1E	LF, JF, APR-JUN 16, CC#1	3011115	08-10-16	County Courts At Law	Family Cases - Court Appt	\$825.00	
Carol L Collins	16905	15-0018-CPS395	SB, 425TH	3008663	11-18-15	District Courts	Family Cases - Court Appt	\$75.00	
Carol L Collins	16905	15-0018-CPS395A	SB, 425TH	3009616	03-09-16	District Courts	Family Cases - Court Appt	\$247.50	
Carol L Collins	16905	15-0018-CPS395B	SB, A CHILD, 425TH	3010276	05-18-16	District Courts	Family Cases - Court Appt	\$450.00	
Carol L Collins	16905	15-0018-CPS395C	SB CHILD, CASE TRANSFERRED, APR 1-JUN 30/16, 425TH	3011036	08-03-16	District Courts	Family Cases - Court Appt	\$450.00	
Carol L Collins	16905	15-0033-CPS425B	M & F CHILDREN, 425TH	3008663	11-18-15	District Courts	Family Cases - Court Appt	\$750.00	
Carol L Collins	16905	15-0033-CPS425C	SM, VF, 425TH	3009616	03-09-16	District Courts	Family Cases - Court Appt	\$675.00	
Carol L Collins	16905	15-0033-CPS425D	M & F CHILDREN, 425TH	3010276	05-18-16	District Courts	Family Cases - Court Appt	\$570.00	
Carol L Collins	16905	15-0112-CPSC1	NS, CC#1	3008547	11-04-15	County Courts At Law	Family Cases - Court Appt	\$997.50	
Carol L Collins	16905	15-0112-CPSC1A	NS, CC#1	3009237	01-27-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	15-0132-CPSC1	R, G, J, CC#1	3008547	11-04-15	County Courts At Law	Family Cases - Court Appt	\$765.00	
Carol L Collins	16905	15-0132-CPSC1A	R, G, CC#1	3009237	01-27-16	County Courts At Law	Family Cases - Court Appt	\$1,471.50	
Carol L Collins	16905	15-0132-CPSC1B	RJ & GJ CHILDREN, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$1,475.58	
Carol L Collins	16905	15-0132-CPSC1C	R, G, J, CHILDREN, APR-JUN 16, CC#1	3011115	08-10-16	County Courts At Law	Family Cases - Court Appt	\$270.00	
Carol L Collins	16905	15-0139-CPSC1	TS, CC#1	3008547	11-04-15	County Courts At Law	Family Cases - Court Appt	\$547.50	
Carol L Collins	16905	15-0139-CPSC1A	TS, CC#1	3009237	01-27-16	County Courts At Law	Family Cases - Court Appt	\$277.50	
Carol L Collins	16905	15-0139-CPSC1B	TS, A CHILD, CC#2	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Carol L Collins	16905	15-0139-CPSC1C	TS CHILD, MAY 5-11/16, CC#2	3011036	08-03-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Carol L Collins	16905	15-0146-CPS395	BR, A CHILD, APR-JUN 16, 395TH	3011198	08-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	15-0162-CPS425	DB, 425TH	3008663	11-18-15	District Courts	Family Cases - Court Appt	\$247.50	
Carol L Collins	16905	15-0162-CPS425A	DB, 425TH	3009616	03-09-16	District Courts	Family Cases - Court Appt	\$360.00	
Carol L Collins	16905	15-0162-CPS425B	DB, 425TH	3010276	05-18-16	District Courts	Family Cases - Court Appt	\$352.50	
Carol L Collins	16905	15-0162-CPS425C	DB JR CHILD, APR 1-JUN 30/16, 425TH	3011036	08-03-16	District Courts	Family Cases - Court Appt	\$513.30	
Carol L Collins	16905	15-0174-CPS425	S/R CHILDREN, 425TH	3009616	03-09-16	District Courts	Family Cases - Court Appt	\$787.50	
Carol L Collins	16905	15-0174-CPS425A	S & R CHILDREN, 425TH	3010276	05-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	15-0174-CPS425B	S/R CHILDREN, APR 1-JUN 30/16, 425TH	3011036	08-03-16	District Courts	Family Cases - Court Appt	\$300.00	
Carol L Collins	16905	15-0223-CPSC1	JM, CC#1	3009237	01-27-16	County Courts At Law	Family Cases - Court Appt	\$240.00	
Carol L Collins	16905	15-0223-CPSC1A	JM, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Carol L Collins	16905	15-0223-CPSC1B	JM, A CHILD, MAY-JUN 16, CC#1	3011115	08-10-16	County Courts At Law	Family Cases - Court Appt	\$487.50	
Carol L Collins	16905	15-0230-CPSC1	V, W, CHILDREN, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$1,087.50	
Carol L Collins	16905	15-0230-CPSC1A	V, W, CHILDREN, APR-JUN 16, CC#1	3011115	08-10-16	County Courts At Law	Family Cases - Court Appt	\$615.00	
Carol L Collins	16905	15-0231-CPSC1	LM, A CHILD, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$975.00	
Carol L Collins	16905	15-0231-CPSC1A	LM, JUN 16, CC#1	3011115	08-10-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Carol L Collins	16905	15-0619-CP4A	RWM, CC#4	3008427	10-21-15	County Courts At Law	Other/Mh Cases - Court Ap	\$232.67	
Carol L Collins	16905	15-0809-CP4	AD LITEM FEES, C/CLK	3009139	01-20-16	Default	County Clerk-Due To Other	\$350.00	
Carol L Collins	16905	16-0002-CPS425	CP, 425TH	3010276	05-18-16	District Courts	Family Cases - Court Appt	\$645.00	
Carol L Collins	16905	16-0002-CPS425A	CP CHILD, APR 1-JUN 30/16, 425TH	3011036	08-03-16	District Courts	Family Cases - Court Appt	\$352.50	
Carol L Collins	16905	16-0039-CPS425	JW, JW, 425TH	3010276	05-18-16	District Courts	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	16-0039-CPS425A	JW & JW CHILDREN, APR 1-JUN 30/16, 425TH	3011036	08-03-16	District Courts	Family Cases - Court Appt	\$675.00	
Carol L Collins	16905	16-0041-CPSC1	CC, A CHILD, CC#1	3010276	05-18-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Carol L Collins	16905	16-0063-CPS395	AF, A CHILD, MAY 16-JUN 30/16, 395TH	3011198	08-17-16	District Courts	Family Cases - Court Appt	\$915.00	
Carol L Collins	16905	16-0069-CPS425	G/M CHILDREN, JUN 23-30/16, 425TH	3011036	08-03-16	District Courts	Family Cases - Court Appt	\$60.00	
Carol L Collins	16905	16-0071-CPSC1	SM, JUN 16, CC#1	3011115	08-10-16	County Courts At Law	Family Cases - Court Appt	\$502.50	
Carol L Collins	16905	16-0250-CP4	R#2016-127634, AD LITEM FEES, C/CLK	3010359	05-25-16	Default	County Clerk-Due To Other	\$350.00	
Carol L Collins	16905	16-0278-CP4	R#2016-128100, AD LITEM FEE, C/CLK	3010510	06-08-16	Default	County Clerk-Due To Other	\$350.00	
Carole Reed	45739	4TR-14-0674	JURORS, JP#4	435921	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carolyn Daugherty	45763	4TR-13-2110	JURORS, JP#4	435922	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carolyn Garnett	45577	4TR-14-3014	MAR 11/16, JUROR, JP#4	434576	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carolyn Klein Noel	45287	2011-18903J3	R#JP32015-10423, SD NOEL, BOND REFUND, JP#3	432412	04-19-16	Default	Jp 3-Cash Bonds	\$500.00	
Carolyn Sue Goodehough	44800	11/03/15	ELECTION WORKERS-COUNTY	426686	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Carolynn Anne Tannehill	39694	11/03/15	ELECTION WORKERS-COUNTY	426687	11-24-15	Elections	Election Judges/Clerks	\$241.00	
Carquest Auto Parts	2682	7656-201678	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009963	04-13-16	Fleet Maintenance	Batteries	\$333.33	159614
Carquest Auto Parts	2682	7916-196934	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009276	02-03-16	Fleet Maintenance	Parts	\$20.79	159510
Carquest Auto Parts	2682	7916-197145	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009276	02-03-16	Fleet Maintenance	Batteries	\$666.66	159614
Carquest Auto Parts	2682	7956-169030	PO 153377, BATTERIES, FLEET	429107	12-31-15	Fleet Maintenance	Batteries	\$.00	
Carquest Auto Parts	2682	7956-186345	PO 157188, PARTS, FLEET	3009198	12-31-15	Fleet Maintenance	Parts	\$.00	
Carquest Auto Parts	2682	7956-190095	PO 158056, BATTERIES, FLEET	3008317	10-07-15	Fleet Maintenance	Batteries	\$(20.00)	
Carquest Auto Parts	2682	7956-190358	PO 158056, BATTERIES, FLEET	3008317	10-07-15	Fleet Maintenance	Batteries	\$222.22	
Carquest Auto Parts	2682	7956-190359	PO 157829, PARTS, FLEET	3008317	10-07-15	Fleet Maintenance	Parts	\$141.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-190422	PO 158055, PARTS, FLEET	3008317	10-07-15	Fleet Maintenance	Parts	\$11.19	
Carquest Auto Parts	2682	7956-190486	PO 158055, PARTS, FLEET	3008317	10-07-15	Fleet Maintenance	Parts	\$48.94	
Carquest Auto Parts	2682	7956-190514	PO 158055, PARTS, FLEET	3008368	10-14-15	Fleet Maintenance	Parts	\$(11.19)	
Carquest Auto Parts	2682	7956-190634	PO 158056, BATTERIES, FLEET	3008368	10-14-15	Fleet Maintenance	Batteries	\$222.22	
Carquest Auto Parts	2682	7956-190647	PO 158055, PARTS, FLEET	3008368	10-14-15	Fleet Maintenance	Parts	\$490.69	
Carquest Auto Parts	2682	7956-190663	PO 158056, BATTERIES, FLEET	3008368	10-14-15	Fleet Maintenance	Batteries	\$(40.00)	
Carquest Auto Parts	2682	7956-190664	PO 158056, BATTERIES, FLEET	3008368	10-14-15	Fleet Maintenance	Batteries	\$(40.00)	
Carquest Auto Parts	2682	7956-190753	PO 158055, PARTS, FLEET	3008368	10-14-15	Fleet Maintenance	Parts	\$(9.90)	
Carquest Auto Parts	2682	7956-190819	PO 158055, PARTS, FLEET	3008368	10-14-15	Fleet Maintenance	Parts	\$282.49	
Carquest Auto Parts	2682	7956-190820	PO 158055, PARTS, FLEET	3008368	10-14-15	Fleet Maintenance	Parts	\$10.56	
Carquest Auto Parts	2682	7956-190836	PO 158055, PARTS, FLEET	3008368	10-14-15	Fleet Maintenance	Parts	\$39.27	
Carquest Auto Parts	2682	7956-190906	PO 158056, BATTERIES, FLEET	3008368	10-14-15	Fleet Maintenance	Batteries	\$111.11	
Carquest Auto Parts	2682	7956-190915	PO 158056, BATTERIES, FLEET	3008368	10-14-15	Fleet Maintenance	Batteries	\$(20.00)	
Carquest Auto Parts	2682	7956-190917	PO 158056, BATTERIES, FLEET	3008368	10-14-15	Fleet Maintenance	Batteries	\$(20.00)	
Carquest Auto Parts	2682	7956-190918	PO 158056, BATTERIES, FLEET	3008368	10-14-15	Fleet Maintenance	Batteries	\$(110.99)	
Carquest Auto Parts	2682	7956-191004	PO158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$166.64	
Carquest Auto Parts	2682	7956-191011	PO 158056, BATTERIES, FLEET	3008368	10-14-15	Fleet Maintenance	Batteries	\$215.52	
Carquest Auto Parts	2682	7956-191038	PO 158055, PARTS, FLEET	3008368	10-14-15	Fleet Maintenance	Parts	\$68.58	
Carquest Auto Parts	2682	7956-191123	PO 158056, BATTERIES, FLEET	3008428	10-21-15	Fleet Maintenance	Batteries	\$(40.00)	
Carquest Auto Parts	2682	7956-191129	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$12.51	
Carquest Auto Parts	2682	7956-191147	PO 158056, BATTERIES, FLEET	3008428	10-21-15	Fleet Maintenance	Batteries	\$222.22	
Carquest Auto Parts	2682	7956-191148	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$589.50	
Carquest Auto Parts	2682	7956-191150	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$99.39	
Carquest Auto Parts	2682	7956-191158	PO 158056, BATTERIES, FLEET	3008428	10-21-15	Fleet Maintenance	Batteries	\$(54.00)	
Carquest Auto Parts	2682	7956-191165	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$17.99	
Carquest Auto Parts	2682	7956-191181	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$53.92	
Carquest Auto Parts	2682	7956-191199	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$10.13	
Carquest Auto Parts	2682	7956-191223	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$21.52	
Carquest Auto Parts	2682	7956-191264	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$61.12	
Carquest Auto Parts	2682	7956-191270	PO 156963, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$132.96	
Carquest Auto Parts	2682	7956-191271	PO 156963, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$74.80	
Carquest Auto Parts	2682	7956-191278	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$35.64	
Carquest Auto Parts	2682	7956-191280	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$18.64	
Carquest Auto Parts	2682	7956-191283	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$(152.38)	
Carquest Auto Parts	2682	7956-191288	PO 158055, PARTS, FLEET	3008428	10-21-15	Fleet Maintenance	Parts	\$315.83	
Carquest Auto Parts	2682	7956-191324	PO158055, PARTS, FLEET	3008492	10-28-15	Fleet Maintenance	Parts	\$(53.92)	
Carquest Auto Parts	2682	7956-191330	PO158055, PARTS, FLEET	3008492	10-28-15	Fleet Maintenance	Parts	\$(21.52)	
Carquest Auto Parts	2682	7956-191331	PO158055, PARTS, FLEET	3008492	10-28-15	Fleet Maintenance	Parts	\$(29.00)	
Carquest Auto Parts	2682	7956-191382	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Parts	\$15.39	158260
Carquest Auto Parts	2682	7956-191521	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Batteries	\$712.89	158262
Carquest Auto Parts	2682	7956-191626	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Parts	\$33.00	158260
Carquest Auto Parts	2682	7956-191628	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Batteries	\$263.02	158262
Carquest Auto Parts	2682	7956-191632	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Parts	\$121.25	158261
Carquest Auto Parts	2682	7956-191633	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Parts	\$32.19	158261
Carquest Auto Parts	2682	7956-191655	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Batteries	\$(54.00)	158262
Carquest Auto Parts	2682	7956-191656	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Batteries	\$(40.00)	158262
Carquest Auto Parts	2682	7956-191657	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Batteries	\$(40.00)	158262
Carquest Auto Parts	2682	7956-191658	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Batteries	\$(20.00)	158262
Carquest Auto Parts	2682	7956-191668	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Parts	\$67.32	158260
Carquest Auto Parts	2682	7956-191669		3008492	10-28-15	Fleet Maintenance	Parts	\$10.78	158260
Carquest Auto Parts	2682	7956-191677	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Batteries	\$(20.00)	158262
Carquest Auto Parts	2682	7956-191717	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Parts	\$10.78	158260
Carquest Auto Parts	2682	7956-191718	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008492	10-28-15	Fleet Maintenance	Parts	\$3.42	158260

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-193312	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008726	11-25-15	Fleet Maintenance	Batteries	\$(40.00)	158262
Carquest Auto Parts	2682	7956-193325	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008726	11-25-15	Fleet Maintenance	Batteries	\$(36.00)	158262
Carquest Auto Parts	2682	7956-193336	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008726	11-25-15	Fleet Maintenance	Parts	\$(220.83)	158260
Carquest Auto Parts	2682	7956-193341	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008726	11-25-15	Fleet Maintenance	Batteries	\$1,314.46	158262
Carquest Auto Parts	2682	7956-193362	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008726	11-25-15	Fleet Maintenance	Parts	\$54.94	158260
Carquest Auto Parts	2682	7956-193403	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008726	11-25-15	Fleet Maintenance	Parts	\$42.49	158260
Carquest Auto Parts	2682	7956-193413	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008726	11-25-15	Fleet Maintenance	Batteries	\$107.76	158262
Carquest Auto Parts	2682	7956-193421	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008726	11-25-15	Fleet Maintenance	Batteries	\$(20.00)	158262
Carquest Auto Parts	2682	7956-193433	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008726	11-25-15	Fleet Maintenance	Batteries	\$81.63	158262
Carquest Auto Parts	2682	7956-193451	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008726	11-25-15	Fleet Maintenance	Parts	\$11.50	158260
Carquest Auto Parts	2682	7956-1934631	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Parts	\$8.41	158260
Carquest Auto Parts	2682	7956-193473	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$(107.76)	158262
Carquest Auto Parts	2682	7956-193474	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$(20.00)	158262
Carquest Auto Parts	2682	7956-193550	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$(54.00)	158262
Carquest Auto Parts	2682	7956-193550	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Parts	\$(54.00)	158260
Carquest Auto Parts	2682	7956-193621	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Parts	\$21.97	158260
Carquest Auto Parts	2682	7956-193673	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Parts	\$14.35	158260
Carquest Auto Parts	2682	7956-193676	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Parts	\$4.19	158260
Carquest Auto Parts	2682	7956-193698	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Parts	\$427.15	158260
Carquest Auto Parts	2682	7956-193821	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$97.71	158262
Carquest Auto Parts	2682	7956-193827	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Parts	\$2.86	158260
Carquest Auto Parts	2682	7956-193840	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Parts	\$5.88	158260
Carquest Auto Parts	2682	7956-193873	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$(111.11)	158262
Carquest Auto Parts	2682	7956-193884	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$(20.00)	158262
Carquest Auto Parts	2682	7956-194062	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$487.62	158262
Carquest Auto Parts	2682	7956-194072	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Parts	\$452.93	158260
Carquest Auto Parts	2682	7956-194094	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008819	12-09-15	Fleet Maintenance	Parts	\$31.39	158974
Carquest Auto Parts	2682	7956-194109	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$101.06	158262
Carquest Auto Parts	2682	7956-194112	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008819	12-09-15	Fleet Maintenance	Parts	\$8.42	158974
Carquest Auto Parts	2682	7956-194119	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Parts	\$4.29	158260
Carquest Auto Parts	2682	7956-194157	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$(225.78)	158262
Carquest Auto Parts	2682	7956-194160	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$(40.00)	158262
Carquest Auto Parts	2682	7956-194161	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$(20.00)	158262
Carquest Auto Parts	2682	7956-194162	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008819	12-09-15	Fleet Maintenance	Batteries	\$(40.00)	158262
Carquest Auto Parts	2682	7956-194163	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008819	12-09-15	Fleet Maintenance	Parts	\$(3.82)	158974
Carquest Auto Parts	2682	7956-194170	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008819	12-09-15	Fleet Maintenance	Parts	\$12.47	158974
Carquest Auto Parts	2682	7956-194177	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008819	12-09-15	Fleet Maintenance	Parts	\$19.14	158974
Carquest Auto Parts	2682	7956-194217	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Batteries	\$(20.00)	158262

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-194226	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$8.69	158974
Carquest Auto Parts	2682	7956-194227	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008819	12-09-15	Fleet Maintenance	Parts	\$419.78	158974
Carquest Auto Parts	2682	7956-194234	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$3.52	158974
Carquest Auto Parts	2682	7956-194249	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Batteries	\$119.15	158262
Carquest Auto Parts	2682	7956-194283	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$87.57	158974
Carquest Auto Parts	2682	7956-194285	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Parts	\$25.17	158260
Carquest Auto Parts	2682	7956-194289	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Parts	\$12.47	158260
Carquest Auto Parts	2682	7956-194295	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Parts	\$28.11	158260
Carquest Auto Parts	2682	7956-194298	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Parts	\$(25.17)	158260
Carquest Auto Parts	2682	7956-194299	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$52.80	158974
Carquest Auto Parts	2682	7956-194307	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$2.64	158974
Carquest Auto Parts	2682	7956-194309	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$(3.52)	158974
Carquest Auto Parts	2682	7956-194346	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$410.42	158974
Carquest Auto Parts	2682	7956-194355	PO 158262, CREDIT FOR BATTERY, FLEET	3008893	12-16-15	Default	Miscellaneous Revenue	\$(110.99)	
Carquest Auto Parts	2682	7956-194355	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Batteries	\$(110.99)	158262
Carquest Auto Parts	2682	7956-194356	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$(17.38)	158974
Carquest Auto Parts	2682	7956-194368	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$4.29	158974
Carquest Auto Parts	2682	7956-194392	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$22.08	158974
Carquest Auto Parts	2682	7956-194417	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$435.21	158974
Carquest Auto Parts	2682	7956-194473	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Parts	\$149.24	158261
Carquest Auto Parts	2682	7956-194502	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$(333.33)	158974
Carquest Auto Parts	2682	7956-194503	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Batteries	\$333.33	158262
Carquest Auto Parts	2682	7956-194512	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$57.02	158974
Carquest Auto Parts	2682	7956-194513	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Batteries	\$222.22	158262
Carquest Auto Parts	2682	7956-194517	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$237.72	158974
Carquest Auto Parts	2682	7956-194531	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Batteries	\$(20.00)	158262
Carquest Auto Parts	2682	7956-194532	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Batteries	\$(20.00)	158262
Carquest Auto Parts	2682	7956-194569	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$67.99	158974
Carquest Auto Parts	2682	7956-194665	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$8.79	158974
Carquest Auto Parts	2682	7956-194687	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$25.59	158974
Carquest Auto Parts	2682	7956-194719	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$(35.99)	158974
Carquest Auto Parts	2682	7956-194720	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$(22.08)	158974
Carquest Auto Parts	2682	7956-194811	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Parts	\$19.68	158261
Carquest Auto Parts	2682	7956-194812	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Parts	\$279.47	158261
Carquest Auto Parts	2682	7956-194813	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Parts	\$121.25	158261
Carquest Auto Parts	2682	7956-194814	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$67.58	158974
Carquest Auto Parts	2682	7956-194820	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Batteries	\$(40.00)	158262
Carquest Auto Parts	2682	7956-194826	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$79.89	158974
Carquest Auto Parts	2682	7956-194843	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008893	12-16-15	Fleet Maintenance	Batteries	\$97.71	158262

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-194851	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$124.17	158974
Carquest Auto Parts	2682	7956-194988	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$4.48	158974
Carquest Auto Parts	2682	7956-194991	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$16.99	158974
Carquest Auto Parts	2682	7956-194998	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008893	12-16-15	Fleet Maintenance	Parts	\$536.27	158974
Carquest Auto Parts	2682	7956-195054	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$39.63	158974
Carquest Auto Parts	2682	7956-195055	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$17.12	158974
Carquest Auto Parts	2682	7956-195111	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$10.39	158974
Carquest Auto Parts	2682	7956-195116	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$30.79	158974
Carquest Auto Parts	2682	7956-195126	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008998	01-06-16	Fleet Maintenance	Batteries	\$(20.00)	158262
Carquest Auto Parts	2682	7956-195132	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$16.79	158974
Carquest Auto Parts	2682	7956-195134	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$16.79	158974
Carquest Auto Parts	2682	7956-195139	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008998	01-06-16	Fleet Maintenance	Batteries	\$47.51	158262
Carquest Auto Parts	2682	7956-195169	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$(158.00)	158974
Carquest Auto Parts	2682	7956-195176	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$7.91	158974
Carquest Auto Parts	2682	7956-195179	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$33.00	158974
Carquest Auto Parts	2682	7956-195189	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$9.59	158974
Carquest Auto Parts	2682	7956-195194	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$30.64	158974
Carquest Auto Parts	2682	7956-195198	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$69.99	158974
Carquest Auto Parts	2682	7956-195225	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$471.30	158974
Carquest Auto Parts	2682	7956-195231	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008998	01-06-16	Fleet Maintenance	Batteries	\$372.19	158262
Carquest Auto Parts	2682	7956-195245	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008998	01-06-16	Fleet Maintenance	Batteries	\$(10.00)	158262
Carquest Auto Parts	2682	7956-195348	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$5.47	158974
Carquest Auto Parts	2682	7956-195359	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$15.38	158974
Carquest Auto Parts	2682	7956-195398	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$89.98	158974
Carquest Auto Parts	2682	7956-195413	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$61.77	158974
Carquest Auto Parts	2682	7956-195540	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$24.40	158974
Carquest Auto Parts	2682	7956-195545	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$30.79	158974
Carquest Auto Parts	2682	7956-195615	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$2.14	158974
Carquest Auto Parts	2682	7956-195630	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$23.38	158974
Carquest Auto Parts	2682	7956-195635	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$114.76	158974
Carquest Auto Parts	2682	7956-195651	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$89.98	158974
Carquest Auto Parts	2682	7956-195680	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$15.38	158974
Carquest Auto Parts	2682	7956-195686	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$170.59	158974
Carquest Auto Parts	2682	7956-195698	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$32.71	158974
Carquest Auto Parts	2682	7956-195700	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009075	01-13-16	Fleet Maintenance	Batteries	\$5.22	158262
Carquest Auto Parts	2682	7956-195701	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$32.65	158974
Carquest Auto Parts	2682	7956-195712	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$24.10	158974
Carquest Auto Parts	2682	7956-195774	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccounting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$16.00	158974

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-195781	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$(16.00)	158974
Carquest Auto Parts	2682	7956-195805	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$3.56	158974
Carquest Auto Parts	2682	7956-195814	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Parts	\$41.80	158974
Carquest Auto Parts	2682	7956-195820	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Parts	\$(41.80)	158974
Carquest Auto Parts	2682	7956-195826	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Parts	\$23.65	158974
Carquest Auto Parts	2682	7956-195827	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Parts	\$23.65	158974
Carquest Auto Parts	2682	7956-195874	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Parts	\$166.77	158974
Carquest Auto Parts	2682	7956-195875	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009075	01-13-16	Fleet Maintenance	Batteries	\$271.56	158262
Carquest Auto Parts	2682	7956-195884	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Parts	\$29.37	158974
Carquest Auto Parts	2682	7956-195900	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Parts	\$7.64	158974
Carquest Auto Parts	2682	7956-195901	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$128.52	158974
Carquest Auto Parts	2682	7956-195936	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$192.51	158974
Carquest Auto Parts	2682	7956-195939	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008998	01-06-16	Fleet Maintenance	Batteries	\$(54.00)	158262
Carquest Auto Parts	2682	7956-195965	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$45.66	158974
Carquest Auto Parts	2682	7956-195995	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$254.18	158974
Carquest Auto Parts	2682	7956-196000	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Batteries	\$124.61	159141
Carquest Auto Parts	2682	7956-196070	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Batteries	\$352.09	159141
Carquest Auto Parts	2682	7956-196071	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$186.78	158974
Carquest Auto Parts	2682	7956-196123	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009075	01-13-16	Fleet Maintenance	Parts	\$36.96	159510
Carquest Auto Parts	2682	7956-196138	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$16.13	158974
Carquest Auto Parts	2682	7956-196222	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Parts	\$5.61	158974
Carquest Auto Parts	2682	7956-196243	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3008998	01-06-16	Fleet Maintenance	Parts	\$100.78	158974
Carquest Auto Parts	2682	7956-196270	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009140	01-20-16	Fleet Maintenance	Batteries	\$(60.00)	159141
Carquest Auto Parts	2682	7956-196296	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Batteries	\$352.09	159141
Carquest Auto Parts	2682	7956-196308	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009140	01-20-16	Fleet Maintenance	Parts	\$96.48	159510
Carquest Auto Parts	2682	7956-196313	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009075	01-13-16	Fleet Maintenance	Parts	\$222.44	159510
Carquest Auto Parts	2682	7956-196320	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Parts	\$118.34	158974
Carquest Auto Parts	2682	7956-196327	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009140	01-20-16	Fleet Maintenance	Parts	\$58.17	159510
Carquest Auto Parts	2682	7956-196329	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009075	01-13-16	Fleet Maintenance	Parts	\$37.39	159510
Carquest Auto Parts	2682	7956-196344	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009140	01-20-16	Fleet Maintenance	Batteries	\$(40.00)	159141
Carquest Auto Parts	2682	7956-196374	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009140	01-20-16	Fleet Maintenance	Parts	\$98.58	159510
Carquest Auto Parts	2682	7956-196376	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009075	01-13-16	Fleet Maintenance	Batteries	\$263.02	159141
Carquest Auto Parts	2682	7956-196379	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009140	01-20-16	Fleet Maintenance	Parts	\$113.94	159510
Carquest Auto Parts	2682	7956-196451	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	3009140	01-20-16	Fleet Maintenance	Parts	\$(142.00)	158974
Carquest Auto Parts	2682	7956-196452	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009140	01-20-16	Fleet Maintenance	Batteries	\$(27.00)	159141
Carquest Auto Parts	2682	7956-196453	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009140	01-20-16	Fleet Maintenance	Batteries	\$(27.00)	159141
Carquest Auto Parts	2682	7956-196529	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009140	01-20-16	Fleet Maintenance	Batteries	\$108.43	159141
Carquest Auto Parts	2682	7956-196530	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009140	01-20-16	Fleet Maintenance	Parts	\$11.17	159510

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-197279	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009276	02-03-16	Fleet Maintenance	Batteries	\$(40.00)	159141
Carquest Auto Parts	2682	7956-197287	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009276	02-03-16	Fleet Maintenance	Parts	\$298.32	159510
Carquest Auto Parts	2682	7956-197383	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009276	02-03-16	Fleet Maintenance	Parts	\$31.04	159510
Carquest Auto Parts	2682	7956-197402	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009276	02-03-16	Fleet Maintenance	Parts	\$85.78	159510
Carquest Auto Parts	2682	7956-197457	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009276	02-03-16	Fleet Maintenance	Batteries	\$333.33	159141
Carquest Auto Parts	2682	7956-197483	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Batteries	\$101.06	159141
Carquest Auto Parts	2682	7956-197485	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$3.87	159510
Carquest Auto Parts	2682	7956-197493	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$71.66	158261
Carquest Auto Parts	2682	7956-197497	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$345.53	158261
Carquest Auto Parts	2682	7956-197507	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$185.90	159510
Carquest Auto Parts	2682	7956-197508	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$147.53	159510
Carquest Auto Parts	2682	7956-197533	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$(23.92)	159510
Carquest Auto Parts	2682	7956-197559	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$67.99	159510
Carquest Auto Parts	2682	7956-197594	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$23.92	159510
Carquest Auto Parts	2682	7956-197602	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009534	03-02-16	Fleet Maintenance	Parts	\$(31.04)	159510
Carquest Auto Parts	2682	7956-197677	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$14.27	159510
Carquest Auto Parts	2682	7956-197689	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$385.96	159510
Carquest Auto Parts	2682	7956-197698	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$37.29	159510
Carquest Auto Parts	2682	7956-197709	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$75.58	159510
Carquest Auto Parts	2682	7956-197710	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org	3008596	11-12-15	Fleet Maintenance	Batteries	\$601.78	158262
Carquest Auto Parts	2682	7956-197710	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org	3008596	11-12-15	Fleet Maintenance	Parts	\$601.78	158260
Carquest Auto Parts	2682	7956-197726	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org	3008596	11-12-15	Fleet Maintenance	Parts	\$229.13	158260
Carquest Auto Parts	2682	7956-197788	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Batteries	\$(18.00)	159141
Carquest Auto Parts	2682	7956-197795	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Batteries	\$(111.11)	159141
Carquest Auto Parts	2682	7956-197796	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Batteries	\$(20.00)	159141
Carquest Auto Parts	2682	7956-197931	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$11.15	159510
Carquest Auto Parts	2682	7956-197948	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Batteries	\$253.04	159141
Carquest Auto Parts	2682	7956-197972	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$4.81	159510
Carquest Auto Parts	2682	7956-197984	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$11.38	159510
Carquest Auto Parts	2682	7956-197994	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$63.00	159510
Carquest Auto Parts	2682	7956-198008	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Batteries	\$253.04	159141
Carquest Auto Parts	2682	7956-198010	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Batteries	\$8.54	159141
Carquest Auto Parts	2682	7956-198074	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$17.47	159510
Carquest Auto Parts	2682	7956-198076	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Batteries	\$(40.00)	159141
Carquest Auto Parts	2682	7956-198077	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Batteries	\$(40.00)	159141
Carquest Auto Parts	2682	7956-198079	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$163.34	159510
Carquest Auto Parts	2682	7956-198080	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$87.81	159510
Carquest Auto Parts	2682	7956-198090	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009332	02-10-16	Fleet Maintenance	Parts	\$11.95	159510

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-198907	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$10.19	159510
Carquest Auto Parts	2682	7956-198917	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$.74	159510
Carquest Auto Parts	2682	7956-198949	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$333.99	159510
Carquest Auto Parts	2682	7956-198950	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$5.61	159510
Carquest Auto Parts	2682	7956-198967	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$13.59	159510
Carquest Auto Parts	2682	7956-198988	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Batteries	\$(20.00)	159141
Carquest Auto Parts	2682	7956-199002	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$88.76	159510
Carquest Auto Parts	2682	7956-199073	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Batteries	\$47.51	159141
Carquest Auto Parts	2682	7956-199084	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$18.38	159510
Carquest Auto Parts	2682	7956-199217	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$16.99	159912
Carquest Auto Parts	2682	7956-199218	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$156.94	159912
Carquest Auto Parts	2682	7956-199229	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$9.22	159510
Carquest Auto Parts	2682	7956-199294	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$3.26	159912
Carquest Auto Parts	2682	7956-199296	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$13.79	159510
Carquest Auto Parts	2682	7956-199332	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009534	03-02-16	Fleet Maintenance	Parts	\$71.66	158261
Carquest Auto Parts	2682	7956-199333	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009534	03-02-16	Fleet Maintenance	Parts	\$169.69	158261
Carquest Auto Parts	2682	7956-199334	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$2.96	159510
Carquest Auto Parts	2682	7956-199348	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$52.69	159912
Carquest Auto Parts	2682	7956-199408	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Batteries	\$(20.00)	159141
Carquest Auto Parts	2682	7956-199438	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$39.48	159912
Carquest Auto Parts	2682	7956-199450	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Batteries	\$119.15	159141
Carquest Auto Parts	2682	7956-199451	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009534	03-02-16	Fleet Maintenance	Parts	\$24.76	158261
Carquest Auto Parts	2682	7956-199485	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Parts	\$228.93	159912
Carquest Auto Parts	2682	7956-199535	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org *****	3009534	03-02-16	Fleet Maintenance	Batteries	\$97.71	159141
Carquest Auto Parts	2682	7956-199577	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$(13.58)	158974
Carquest Auto Parts	2682	7956-199593	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009617	03-09-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-199769	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$44.99	159912
Carquest Auto Parts	2682	7956-199775	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$225.87	159912
Carquest Auto Parts	2682	7956-199781	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$91.79	159912
Carquest Auto Parts	2682	7956-199783	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$174.29	159912
Carquest Auto Parts	2682	7956-199798	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$33.95	159912
Carquest Auto Parts	2682	7956-199800	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$115.87	159912
Carquest Auto Parts	2682	7956-199802	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$9.40	159912
Carquest Auto Parts	2682	7956-199812	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Batteries	\$(40.00)	159141
Carquest Auto Parts	2682	7956-199813	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009617	03-09-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-199842	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$10.70	159510
Carquest Auto Parts	2682	7956-199843	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$33.10	159510
Carquest Auto Parts	2682	7956-199862	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$10.06	159912

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-199902	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009617	03-09-16	Fleet Maintenance	Batteries	\$389.54	159614
Carquest Auto Parts	2682	7956-199906	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccounting@wilco.org	3009617	03-09-16	Fleet Maintenance	Batteries	\$126.52	159141
Carquest Auto Parts	2682	7956-199909	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$222.27	159912
Carquest Auto Parts	2682	7956-199910		3009689	03-16-16	Fleet Maintenance	Parts	\$11.05	159912
Carquest Auto Parts	2682	7956-199912	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$42.28	159912
Carquest Auto Parts	2682	7956-199937		3009617	03-09-16	Fleet Maintenance	Parts	\$74.38	159912
Carquest Auto Parts	2682	7956-199945	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$32.50	159912
Carquest Auto Parts	2682	7956-199964	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009617	03-09-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-199965	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009617	03-09-16	Fleet Maintenance	Batteries	\$(54.00)	159614
Carquest Auto Parts	2682	7956-199970	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$186.83	159912
Carquest Auto Parts	2682	7956-199977	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$116.91	159912
Carquest Auto Parts	2682	7956-199978	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$64.95	159912
Carquest Auto Parts	2682	7956-199985	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$15.97	159912
Carquest Auto Parts	2682	7956-199986	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009617	03-09-16	Fleet Maintenance	Batteries	\$111.11	159614
Carquest Auto Parts	2682	7956-199987	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009617	03-09-16	Fleet Maintenance	Batteries	\$(19.11)	159614
Carquest Auto Parts	2682	7956-200016	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$2.57	159912
Carquest Auto Parts	2682	7956-200020	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009617	03-09-16	Fleet Maintenance	Parts	\$2.14	159912
Carquest Auto Parts	2682	7956-200151	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$11.05	159912
Carquest Auto Parts	2682	7956-200152	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$19.14	159912
Carquest Auto Parts	2682	7956-200201	PO 158261, PARTS, FLEET	3009774	03-23-16	Fleet Maintenance	Parts	\$46.45	
Carquest Auto Parts	2682	7956-200202	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009689	03-16-16	Fleet Maintenance	Parts	\$92.48	158261
Carquest Auto Parts	2682	7956-200217	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$(74.39)	159912
Carquest Auto Parts	2682	7956-200224		3009689	03-16-16	Fleet Maintenance	Parts	\$29.89	159912
Carquest Auto Parts	2682	7956-200236	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009774	03-23-16	Fleet Maintenance	Parts	\$(43.49)	159912
Carquest Auto Parts	2682	7956-200256	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$19.14	159510
Carquest Auto Parts	2682	7956-200269	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$29.89	159912
Carquest Auto Parts	2682	7956-200281	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$40.37	159912
Carquest Auto Parts	2682	7956-200304	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$3.30	159912
Carquest Auto Parts	2682	7956-200323	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$21.71	159912
Carquest Auto Parts	2682	7956-200358	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009689	03-16-16	Fleet Maintenance	Parts	\$33.11	159912
Carquest Auto Parts	2682	7956-200362	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009774	03-23-16	Fleet Maintenance	Parts	\$8.74	159912
Carquest Auto Parts	2682	7956-200363	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009774	03-23-16	Fleet Maintenance	Parts	\$7.58	159912
Carquest Auto Parts	2682	7956-200424	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009774	03-23-16	Fleet Maintenance	Parts	\$69.90	159912
Carquest Auto Parts	2682	7956-200440	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009774	03-23-16	Fleet Maintenance	Parts	\$341.27	159912
Carquest Auto Parts	2682	7956-200479	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009774	03-23-16	Fleet Maintenance	Parts	\$4.22	159510
Carquest Auto Parts	2682	7956-200486	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009774	03-23-16	Fleet Maintenance	Parts	\$15.80	159510
Carquest Auto Parts	2682	7956-200604	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009774	03-23-16	Fleet Maintenance	Parts	\$26.49	159510
Carquest Auto Parts	2682	7956-200653	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009774	03-23-16	Fleet Maintenance	Batteries	\$253.04	159614
Carquest Auto Parts	2682	7956-200674	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009774	03-23-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-200683	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009774	03-23-16	Fleet Maintenance	Batteries	\$(40.00)	159614

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-200784	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009774	03-23-16	Fleet Maintenance	Parts	\$2.50	159912
Carquest Auto Parts	2682	7956-200807	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009774	03-23-16	Fleet Maintenance	Parts	\$189.34	159912
Carquest Auto Parts	2682	7956-200828	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009774	03-23-16	Fleet Maintenance	Parts	\$(8.74)	159912
Carquest Auto Parts	2682	7956-200878	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009774	03-23-16	Fleet Maintenance	Parts	\$185.38	159912
Carquest Auto Parts	2682	7956-200880	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009774	03-23-16	Fleet Maintenance	Parts	\$9.59	159912
Carquest Auto Parts	2682	7956-200944	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009774	03-23-16	Fleet Maintenance	Parts	\$12.86	159912
Carquest Auto Parts	2682	7956-201035	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$6.08	159912
Carquest Auto Parts	2682	7956-201131	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$106.26	159912
Carquest Auto Parts	2682	7956-201166	Blanket Battery Purchase order ***PLEASE*** to: fleetaccounting@wilco.org *** Send a copy of all invoices	3009836	03-30-16	Fleet Maintenance	Batteries	\$144.61	159614
Carquest Auto Parts	2682	7956-201167	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$6.25	159912
Carquest Auto Parts	2682	7956-201183	Blanket purchase order for paint and supplies ***PLEASE*** of all invoices to: fleetaccounting@wilco.org *** Send a copy	3009963	04-13-16	Fleet Maintenance	Parts	\$71.66	160235
Carquest Auto Parts	2682	7956-201184	Blanket purchase order for paint and supplies ***PLEASE*** of all invoices to: fleetaccounting@wilco.org *** Send a copy	3009963	04-13-16	Fleet Maintenance	Parts	\$196.69	160235
Carquest Auto Parts	2682	7956-201185	Blanket purchase order for paint and supplies ***PLEASE*** of all invoices to: fleetaccounting@wilco.org *** Send a copy	3009963	04-13-16	Fleet Maintenance	Parts	\$43.87	160235
Carquest Auto Parts	2682	7956-201197	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$8.74	159912
Carquest Auto Parts	2682	7956-201203	Blanket Battery Purchase order ***PLEASE*** to: fleetaccounting@wilco.org *** Send a copy of all invoices	3009836	03-30-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-201236	Blanket Battery Purchase order ***PLEASE*** to: fleetaccounting@wilco.org *** Send a copy of all invoices	3009836	03-30-16	Fleet Maintenance	Batteries	\$333.33	159614
Carquest Auto Parts	2682	7956-201278	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$279.67	159912
Carquest Auto Parts	2682	7956-201295	Blanket Battery Purchase order ***PLEASE*** to: fleetaccounting@wilco.org *** Send a copy of all invoices	3009901	04-06-16	Fleet Maintenance	Batteries	\$(112.89)	159614
Carquest Auto Parts	2682	7956-201297	Blanket Battery Purchase order ***PLEASE*** to: fleetaccounting@wilco.org *** Send a copy of all invoices	3009963	04-13-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-201300	Blanket Battery Purchase order ***PLEASE*** to: fleetaccounting@wilco.org *** Send a copy of all invoices	3009836	03-30-16	Fleet Maintenance	Batteries	\$(111.11)	159614
Carquest Auto Parts	2682	7956-201324	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$2.64	159912
Carquest Auto Parts	2682	7956-201325	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$16.00	159912
Carquest Auto Parts	2682	7956-201340	Blanket Battery Purchase order ***PLEASE*** to: fleetaccounting@wilco.org *** Send a copy of all invoices	3009836	03-30-16	Fleet Maintenance	Batteries	\$68.28	159614
Carquest Auto Parts	2682	7956-201371	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$19.30	159912
Carquest Auto Parts	2682	7956-201376	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$25.24	159912
Carquest Auto Parts	2682	7956-201378	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$13.03	159912
Carquest Auto Parts	2682	7956-201393	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$17.40	159912
Carquest Auto Parts	2682	7956-201399	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$205.68	159912
Carquest Auto Parts	2682	7956-201418	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009836	03-30-16	Fleet Maintenance	Parts	\$9.58	159912
Carquest Auto Parts	2682	7956-201431	Blanket Battery Purchase order ***PLEASE*** to: fleetaccounting@wilco.org *** Send a copy of all invoices	3009836	03-30-16	Fleet Maintenance	Batteries	\$(10.00)	159614
Carquest Auto Parts	2682	7956-201462	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009901	04-06-16	Fleet Maintenance	Parts	\$6.45	159912
Carquest Auto Parts	2682	7956-201499	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009963	04-13-16	Fleet Maintenance	Parts	\$89.37	159912
Carquest Auto Parts	2682	7956-201562	Blanket Battery Purchase order ***PLEASE*** to: fleetaccounting@wilco.org *** Send a copy of all invoices	3009963	04-13-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-201619	Blanket purchase order for paint and supplies ***PLEASE*** of all invoices to: fleetaccounting@wilco.org *** Send a copy	3009963	04-13-16	Fleet Maintenance	Parts	\$71.74	160235
Carquest Auto Parts	2682	7956-201620	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009901	04-06-16	Fleet Maintenance	Parts	\$236.03	159912
Carquest Auto Parts	2682	7956-201621	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009901	04-06-16	Fleet Maintenance	Parts	\$91.22	159912
Carquest Auto Parts	2682	7956-201677	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009963	04-13-16	Fleet Maintenance	Parts	\$82.74	159912
Carquest Auto Parts	2682	7956-201699	Blanket purchase order for parts *****PLEASE***** invoices to: fleetaccounting@wilco.org ***** Send a copy of all	3009963	04-13-16	Fleet Maintenance	Parts	\$70.32	159912

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-202561	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010013	04-20-16	Fleet Maintenance	Parts	\$339.02	160359
Carquest Auto Parts	2682	7956-202573	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010013	04-20-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-202593	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010013	04-20-16	Fleet Maintenance	Parts	\$12.04	160359
Carquest Auto Parts	2682	7956-202596	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010013	04-20-16	Fleet Maintenance	Parts	\$102.79	160359
Carquest Auto Parts	2682	7956-202609	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010013	04-20-16	Fleet Maintenance	Parts	\$20.69	160359
Carquest Auto Parts	2682	7956-202651	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010013	04-20-16	Fleet Maintenance	Parts	\$7.52	160359
Carquest Auto Parts	2682	7956-202654	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010013	04-20-16	Fleet Maintenance	Parts	\$8.74	160359
Carquest Auto Parts	2682	7956-202661	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010013	04-20-16	Fleet Maintenance	Batteries	\$47.51	159614
Carquest Auto Parts	2682	7956-202663	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010013	04-20-16	Fleet Maintenance	Parts	\$67.27	160359
Carquest Auto Parts	2682	7956-202665	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010013	04-20-16	Fleet Maintenance	Parts	\$19.63	160359
Carquest Auto Parts	2682	7956-202666	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010013	04-20-16	Fleet Maintenance	Batteries	\$222.22	159614
Carquest Auto Parts	2682	7956-202684	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010096	04-27-16	Fleet Maintenance	Batteries	\$(10.00)	159614
Carquest Auto Parts	2682	7956-202685	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010178	05-04-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-202738	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010096	04-27-16	Fleet Maintenance	Parts	\$(12.00)	160359
Carquest Auto Parts	2682	7956-202777	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010013	04-20-16	Fleet Maintenance	Parts	\$67.99	160359
Carquest Auto Parts	2682	7956-202778	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010013	04-20-16	Fleet Maintenance	Batteries	\$263.02	159614
Carquest Auto Parts	2682	7956-202798	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010013	04-20-16	Fleet Maintenance	Batteries	\$109.10	159614
Carquest Auto Parts	2682	7956-202851	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010096	04-27-16	Fleet Maintenance	Batteries	\$(54.00)	159614
Carquest Auto Parts	2682	7956-202909	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010096	04-27-16	Fleet Maintenance	Parts	\$37.25	160359
Carquest Auto Parts	2682	7956-202925	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010096	04-27-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-202992	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010096	04-27-16	Fleet Maintenance	Parts	\$4.39	160359
Carquest Auto Parts	2682	7956-202996	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010096	04-27-16	Fleet Maintenance	Parts	\$36.63	160359
Carquest Auto Parts	2682	7956-203036	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010096	04-27-16	Fleet Maintenance	Batteries	\$222.22	159614
Carquest Auto Parts	2682	7956-203070	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010096	04-27-16	Fleet Maintenance	Parts	\$61.76	160359
Carquest Auto Parts	2682	7956-203082	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010096	04-27-16	Fleet Maintenance	Parts	\$253.02	160359
Carquest Auto Parts	2682	7956-203200	PO 160610, BATTERY CREDIT, INV#7956-203749, FLEET	3010360	05-25-16	Fleet Maintenance	Batteries	\$(216.00)	
Carquest Auto Parts	2682	7956-203213	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010096	04-27-16	Fleet Maintenance	Parts	\$12.04	160359
Carquest Auto Parts	2682	7956-203239	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010096	04-27-16	Fleet Maintenance	Parts	\$39.48	160359
Carquest Auto Parts	2682	7956-203263	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010096	04-27-16	Fleet Maintenance	Batteries	\$47.51	159614
Carquest Auto Parts	2682	7956-203270	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010178	05-04-16	Fleet Maintenance	Parts	\$11.71	160359
Carquest Auto Parts	2682	7956-203275	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010096	04-27-16	Fleet Maintenance	Parts	\$92.50	160359
Carquest Auto Parts	2682	7956-203276	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010178	05-04-16	Fleet Maintenance	Parts	\$436.07	160359
Carquest Auto Parts	2682	7956-203280	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010178	05-04-16	Fleet Maintenance	Batteries	\$(20.00)	159614
Carquest Auto Parts	2682	7956-203283	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010178	05-04-16	Fleet Maintenance	Batteries	\$123.47	159614
Carquest Auto Parts	2682	7956-203323	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010178	05-04-16	Fleet Maintenance	Parts	\$11.08	160359
Carquest Auto Parts	2682	7956-203428	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010178	05-04-16	Fleet Maintenance	Parts	\$(36.63)	160359
Carquest Auto Parts	2682	7956-203429	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010178	05-04-16	Fleet Maintenance	Batteries	\$(111.11)	159614
Carquest Auto Parts	2682	7956-203430	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010178	05-04-16	Fleet Maintenance	Batteries	\$(111.11)	159614
Carquest Auto Parts	2682	7956-203431	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010178	05-04-16	Fleet Maintenance	Batteries	\$(20.00)	159614

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-205610	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010431	06-01-16	Fleet Maintenance	Parts	\$151.83	160651
Carquest Auto Parts	2682	7956-205632	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Parts	\$179.65	160651
Carquest Auto Parts	2682	7956-205637	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Parts	\$3.76	160651
Carquest Auto Parts	2682	7956-205660	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Parts	\$888.59	160651
Carquest Auto Parts	2682	7956-205682	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010431	06-01-16	Fleet Maintenance	Parts	\$22.24	160651
Carquest Auto Parts	2682	7956-205685	Battery blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010431	06-01-16	Fleet Maintenance	Batteries	\$222.22	160610
Carquest Auto Parts	2682	7956-205687	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Parts	\$(45.89)	160651
Carquest Auto Parts	2682	7956-205697	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Parts	\$16.83	160651
Carquest Auto Parts	2682	7956-205723	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010431	06-01-16	Fleet Maintenance	Parts	\$23.39	160651
Carquest Auto Parts	2682	7956-205758	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Parts	\$31.50	160651
Carquest Auto Parts	2682	7956-205760	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Parts	\$(35.00)	160651
Carquest Auto Parts	2682	7956-205761	Battery blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetacounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Batteries	\$(20.00)	160610
Carquest Auto Parts	2682	7956-205817	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Parts	\$198.64	160651
Carquest Auto Parts	2682	7956-205820	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$97.56	160946
Carquest Auto Parts	2682	7956-205830	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Parts	\$15.66	160651
Carquest Auto Parts	2682	7956-205845	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$34.30	160946
Carquest Auto Parts	2682	7956-205862	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$472.06	160946
Carquest Auto Parts	2682	7956-205884	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$0.06	160946
Carquest Auto Parts	2682	7956-205916	Blanket purchase order for paint and supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010619	06-22-16	Fleet Maintenance	Parts	\$98.84	160235
Carquest Auto Parts	2682	7956-205917	Blanket purchase order for paint and supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010619	06-22-16	Fleet Maintenance	Parts	\$82.78	160235
Carquest Auto Parts	2682	7956-205918	Blanket purchase order for paint and supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010534	06-15-16	Fleet Maintenance	Parts	\$121.25	160235
Carquest Auto Parts	2682	7956-205936	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$123.55	160946
Carquest Auto Parts	2682	7956-205990	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$83.44	160946
Carquest Auto Parts	2682	7956-205991	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$77.39	160946
Carquest Auto Parts	2682	7956-205996	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$4.29	160946
Carquest Auto Parts	2682	7956-206008	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$20.81	160946
Carquest Auto Parts	2682	7956-206017	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Parts	\$(42.49)	160651
Carquest Auto Parts	2682	7956-206020	Battery blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetacounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Batteries	\$(40.00)	160610
Carquest Auto Parts	2682	7956-206021	Battery blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010534	06-15-16	Fleet Maintenance	Batteries	\$253.04	160610
Carquest Auto Parts	2682	7956-206028	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$18.05	160946
Carquest Auto Parts	2682	7956-206052	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$54.96	160946
Carquest Auto Parts	2682	7956-206057	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$6.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-206366	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$9.35	160946
Carquest Auto Parts	2682	7956-206375	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010619	06-22-16	Fleet Maintenance	Parts	\$15.01	160946
Carquest Auto Parts	2682	7956-206377	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010619	06-22-16	Fleet Maintenance	Parts	\$(18.15)	160946
Carquest Auto Parts	2682	7956-206399	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$431.96	160946
Carquest Auto Parts	2682	7956-206401	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$195.49	160946
Carquest Auto Parts	2682	7956-206426	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010619	06-22-16	Fleet Maintenance	Parts	\$34.84	160946
Carquest Auto Parts	2682	7956-206434	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010619	06-22-16	Fleet Maintenance	Parts	\$100.15	160946
Carquest Auto Parts	2682	7956-206435	Battery blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010619	06-22-16	Fleet Maintenance	Batteries	\$246.94	160610
Carquest Auto Parts	2682	7956-206436	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010534	06-15-16	Fleet Maintenance	Parts	\$4.55	160946
Carquest Auto Parts	2682	7956-206488	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010619	06-22-16	Fleet Maintenance	Parts	\$9.24	160946
Carquest Auto Parts	2682	7956-206504	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010619	06-22-16	Fleet Maintenance	Parts	\$30.22	160946
Carquest Auto Parts	2682	7956-206525	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3010619	06-22-16	Fleet Maintenance	Parts	\$207.87	160946
Carquest Auto Parts	2682	7956-23242	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****	3010096	04-27-16	Fleet Maintenance	Parts	\$236.03	160359
Carrie Ann Waters	45279	4TR-13-0467	JURORS, JP#4	432113	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carrie C Townsend	11323	14-06273-2	14-06274-2, JAMES DANIEL LUPO, CC#2	426395	11-17-15	County Courts At Law	Transcripts	\$214.50	
Carrie C Townsend	11323	15-00262-2	C#14-03937-2, 15-00262-2, PREP OF COPY, C/ATTY	433812	05-24-16	County Attorney	Trial Expenses	\$38.85	
Carrie C Townsend	11323	15-00262-2A	REP RECORD, DANIEL LEE MILLER, CC#2	435689	07-12-16	County Courts At Law	Transcripts	\$748.00	
Carrie C Townsend	11323	15-1167-CC2	C#15-1167-CC2, PREP FOR ONE COPY OF A WRIT, C/ATTY	438049	09-06-16	County Attorney	Trial Expenses	\$98.05	
Carrie C Townsend	11323	LUPO	C#14-06274-2, APR 30/15, JL, C/ATTY	429688	02-09-16	County Attorney	Trial Expenses	\$75.85	
Carrie C Townsend	11323	MILLER 2	C#14-03937-2,M 15-00262, APR 29/16, TRANSCRIPT, CC#2	433812	05-24-16	County Courts At Law	Transcripts	\$115.50	
Carrie C Townsend	11323	PALOMINO	C#14-00506-2, SEP 3/15, TRANSCRIPT, C/ATTY	429688	02-09-16	County Attorney	Trial Expenses	\$59.20	
Carrie J Behrens	45033	23184	C#14-2402-K368, REFUND EXTRADITION, A/PROB	429427	02-02-16	Default	Extradition Deposits	\$3,000.00	
Carrie Lynn Smith	44368	14-05139-2	C#14-05139-2, RESTITUTION, ASHLEY GUTIERREZ, C/ATTY	425474	10-27-15	Default	Due To Others-Ca Restitut	\$1,651.52	
Carrie Nimeh	44779	14-02884-2	C#14-02884-2, RESTITUTION, MARK ANDREW GARCIA, C/ATTY	426396	11-17-15	Default	Due To Others-Ca Restitut	\$615.00	
Carrier Commercial Service	29663	B002519143	PO 161057, PARTS, CP ANX	436864	08-09-16	Cedar Park Annex	Facility Maint. & Repair	\$145.49	
Carrington Ranch Property Owner'S Association	45732	07/01/16	WMCO CR 258, CARRINGTON RANCH POA-BILL OF SALE, ROW	435690	07-12-16	Commissioner Pct 2	P&G-Capital	\$42,290.00	
Carter'S Kids Residential Treatment Center Llc	35517	JUL 16;CA	CLOTHING-CHILD WELFARE	436534	08-02-16	Child Welfare	Clothing	\$250.00	
Carter'S Kids Residential Treatment Center Llc	35517	JUL 16;JB	CLOTHING-CHILD WELFARE	436535	08-02-16	Child Welfare	Clothing	\$250.00	
Carter'S Kids Residential Treatment Center Llc	35517	MAR 16;CA	CLOTHING-CHILD WELFARE	431782	04-01-16	Child Welfare	Clothing	\$250.00	
Carter'S Kids Residential Treatment Center Llc	35517	MAR 16;JB	CLOTHING-CHILD WELFARE	431783	04-01-16	Child Welfare	Clothing	\$250.00	
Carter, Anthony J	21804	02/29/16	FEB 21-26/16, EXP REIMB, SHF	431309	03-22-16	Patrol Division	Training, Conf., Seminars	\$220.00	
Carter, Anthony J	21804	07/28/16	JUL 22-27/16, EXP REIMB, SHF	437170	08-16-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Cartridge Center Inc	37974	23479	Dell 3760 Cyan and Black cartridges	3009076	01-13-16	Constable Precinct 2	Office Supplies	\$158.00	159513
Cartridge Center Inc	37974	23636	INK CARTRIDGE FOR DELL 3130	3009333	02-10-16	Constable Precinct 2	Office Supplies	\$146.00	159720
Cartridge Center Inc	37974	23825	HP CB402 YELLOW, HP CB400 BLACK X2	3009690	03-16-16	Constable Precinct 2	Office Supplies	\$345.00	160048
Cartridge Center Inc	37974	23869	Magenta cartridge dell C3765 yellow cartridge Dell C3765	3009837	03-30-16	Constable Precinct 2	Office Supplies	\$237.00	160136
Cartridge Center Inc	37974	24623	DELL 331-8432; 331-8429 TONER	3011383	08-31-16	Constable Precinct 2	Office Supplies	\$84.00	161585
Cary Parven	44652	CF01217D	P#5277, DOC FEB 11/15, DEBORAH PARVEN, OVERPAYMENT, EMS	424889	10-13-15	Default	Ems Fees	\$8.34	
Casa Of Williamson County Texas	44718	FY 16	FY 16, FUNDING AGREEMENT	425164	10-20-15	Non-Departmental	Membership Dues	\$20,000.00	
Casco Industries Inc	18155	169593	Ergo Cart for Air Cylinder Tanks	434891	06-21-16	Haz-Mat	Other Supplies	\$245.00	
Casco Industries Inc	18155	555075/554670	Motorola APX7000 MSA accessories	431055	03-15-16	Haz-Mat	Radio Equipment > \$5,000	\$15,435.00	160155
Casey, li, Brien K	45992	08/23/16	AUG 7-10/16, EXP REIMB, JAIL	438306	09-13-16	County Jail	Training, Conf., Seminars	\$140.00	
Cash Pawn #5	33548	13-05667-2A	C#13-05667-2, RESTITUTION, DEBAIR JAVON LYDE, C/ATTY	424610	10-06-15	Default	Due To Others-Ca Restitut	\$125.00	
Cashway Building Materials	5699	248621	PO 157981, PORTLAND CEMENT, FOR CR 342, 279 & RED BUD, R&B	425165	10-20-15	Unified Road System	Concrete/Survey Supp & Eq	\$3,296.50	
Cashway Building Materials	5699	251272	PALLET DEPOSIT	429162	01-26-16	Unified Road System	Concrete	\$120.00	159546
Cashway Building Materials	5699	251273	PO 159546, CREDIT FOR PALLET, R&B	429162	01-26-16	Unified Road System	Concrete	\$(270.00)	
Cashway Building Materials	5699	251292	PORTLAND CEMENT 94#	429162	01-26-16	Unified Road System	Concrete	\$89.90	159598
Cashway Building Materials	5699	255172	PALLETS	436536	08-02-16	Unified Road System	Concrete	\$120.00	161407
Caso Document Management	31133	41352	ANNUAL SOFTWARE LICENSE RENEWAL, OCT 1/15-SEP 30/16, D/CLK	425802	11-03-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$1,056.00	
Caso Document Management	31133	41624	ANNUALLY DISASTER RECOVERY STORAGE OF ORIGINAL MICROFILM ROLLS 2015, D/CLK	428846	01-19-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$337.50	
Castillo, Martin A	45971	12/11/15	DEC 11-13/15, EXP REMB, JAIL	437853	08-30-16	County Jail	Training, Conf., Seminars	\$100.00	
Castillo, Rebekah M	31327	08/31/16	AUG 24-26/16, EXP REIMB, JUV	438434	09-13-16	Juvenile Services	Training, Conf., Seminars	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Castillo, Rebekah M	31327	09/28/15	SEP 23-25/15, EXP REIMB, JUV	425034	10-13-15	Juvenile Services	Training, Conf., Seminars	\$100.00	
Castlerock Pet Hospital	32061	247980	EDITH (TAG ID#32116436), RABIES VAC, ANML SVC	438523	09-20-16	Animal Services	Professional Services	\$15.00	
Catherine Webre	43437	01/21/16	ELECTION WORKERS-COUNTY	429689	02-09-16	Elections	Election Judges/Clerks	\$50.00	
Catherine Webre	43437	11/03/15	ELECTION WORKERS-COUNTY	426688	11-24-15	Elections	Election Judges/Clerks	\$272.00	
Cathy Merris	44801	11/03/15	ELECTION WORKERS-COUNTY	426689	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Catrina Huffman	45188	15-01200-1	R#2016-00599-CRIM, OVERPAYMENT, C/CLK	431553	03-29-16	Default	Fees Of Office, Co. Clerk	\$23.00	
Cavazos, Jesus G	38977	04/25/16	APR 25/16, EXP REIMB, R&B	434263	05-31-16	Unified Road System	Miscellaneous	\$75.30	
Cavazos, Jesus G	38977	11/02/15	OCT 20-22/15, EXP REIMB, R&B	426156	11-10-15	Unified Road System	Training, Conf., Seminars	\$38.76	
Cbm Archives Co Llc	26603	2749	CJIS Web v3.0 Software Maintenance: Annual renewal for the license that allows access to the TxDPS CCH Archives via the web Term 08.01.16 - 07.31.17	437450	08-23-16	Criminal Investigation Division	Maintenance Contracts	\$210.00	161627
Cdw Government Inc	25444	BGS6865	MJohnson / PHughey 512.943.1313 MS SURFACE HDMI ADAPTER PRO MFG#Q7X-00018 TCPNR5106	428575	01-12-16	Cty & Dist Ct Technology	Computer Equipment < \$5,0	\$312.00	159181
Cdw Government Inc	25444	BGS6865	PO 159181, HDMI ADAPTER, MS SURFACE PRO 3, ARC TOUCH MOUSE BLUETOOTH, ETHERNET ADAPTER, 26TH	428575	01-12-16	26Th District Court	Computer Equipment < \$5,0	\$1,094.80	
Cdw Government Inc	25444	BGS6865	PO 159181, HDMI ADAPTER, MS SURFACE PRO 3, ARC TOUCH MOUSE BLUETOOTH, ETHERNET ADAPTER, 277TH	428575	01-12-16	277Th District Court	Computer Equipment < \$5,0	\$1,094.80	
Cdw Government Inc	25444	BGS6865	PO 159181, HDMI ADAPTER, MS SURFACE PRO 3, ARC TOUCH MOUSE BLUETOOTH, ETHERNET ADAPTER, 395TH	428575	01-12-16	395Th District Court	Computer Equipment < \$5,0	\$1,094.80	
Cdw Government Inc	25444	BGS6865	PO 159181, HDMI ADAPTER, MS SURFACE PRO 3, ARC TOUCH MOUSE BLUETOOTH, ETHERNET ADAPTER, 425TH	428575	01-12-16	425Th District Court	Computer Equipment < \$5,0	\$1,094.80	
Cdw Government Inc	25444	BHG0348	FLUKE LINKRUNNER 2000 NETWORK TESTER TCPN CONTRACT R5106	427687	12-15-15	Information Technology	Computer Equipment < \$5,0	\$1,756.68	159200
Cdw Government Inc	25444	BHT4103	MS SURFACE PRO 4 DOCK Mfg#PF3-00005	428575	01-12-16	Cty & Dist Ct Technology	Computer Equipment < \$5,0	\$(640.00)	
Cdw Government Inc	25444	BHT4103	PO 159181, MS SURFACE PRO 4 DOCK, 26TH	428575	01-12-16	26Th District Court	Computer Equipment < \$5,0	\$160.00	
Cdw Government Inc	25444	BHT4103	PO 159181, MS SURFACE PRO 4 DOCK, 277TH	428575	01-12-16	277Th District Court	Computer Equipment < \$5,0	\$160.00	
Cdw Government Inc	25444	BHT4103	PO 159181, MS SURFACE PRO 4 DOCK, 395TH	428575	01-12-16	395Th District Court	Computer Equipment < \$5,0	\$160.00	
Cdw Government Inc	25444	BHT4103	PO 159181, MS SURFACE PRO 4 DOCK, 425TH	428575	01-12-16	425Th District Court	Computer Equipment < \$5,0	\$160.00	
Cdw Government Inc	25444	BJM4544	MS SURFACE PRO 3 COVER BLACK Mfg# RF2-00001	428575	01-12-16	Cty & Dist Ct Technology	Computer Equipment < \$5,0	\$(424.00)	
Cdw Government Inc	25444	BJM4544	PO 159181, MS SURFACE PRO 4 TYPE COVER BLACK, 26TH	428575	01-12-16	26Th District Court	Computer Equipment < \$5,0	\$106.00	
Cdw Government Inc	25444	BJM4544	PO 159181, MS SURFACE PRO 4 TYPE COVER BLACK, 277TH	428575	01-12-16	277Th District Court	Computer Equipment < \$5,0	\$106.00	
Cdw Government Inc	25444	BJM4544	PO 159181, MS SURFACE PRO 4 TYPE COVER BLACK, 395TH	428575	01-12-16	395Th District Court	Computer Equipment < \$5,0	\$106.00	
Cdw Government Inc	25444	BJM4544	PO 159181, MS SURFACE PRO 4 TYPE COVER BLACK, 425TH	428575	01-12-16	425Th District Court	Computer Equipment < \$5,0	\$106.00	
Cdw Government Inc	25444	BLD0935	MERAKI MR ENT CLOUD CTRL LIC 3YR	428151	01-05-16	Information Technology	Computer Equipment < \$5,0	\$1,830.00	159299
Cdw Government Inc	25444	BPV2105	3/1/2016-2/28/2017 IMPRAVATA ONESIGN PREM-V MAINTENANCE PER QUOTE # GPJN754, ACCOUNT 5166345 CONTRACT: TCPN - TECHNOLOGY SOLUTIONS R5106	428848	01-19-16	Information Technology	Software Maintenance	\$(1,595.95)	
Cdw Government Inc	25444	BXZ5204	NETMOTION MOBI PREM MAINTENANCE 11/16/15-11/15/16, CONTRACT - TCPN R5106	430238	02-23-16	Information Technology	Software Maintenance	\$41,250.00	159900
Cdw Government Inc	25444	CDB3545	107245 APC REPLACEMENT BAT BK250B BK280B MFG# RBC2	431338	03-22-16	County Clerk-Judicial	Office Supplies	\$307.86	160051
Cdw Government Inc	25444	DFZ9123	PO 161027, CAR 6 UTP, PATCH CABLE, ITS	435692	07-12-16	Information Technology	Communications Equip < \$5	\$(1,689.50)	
Cdw Government Inc	25444	DGH1994	PO 161027, CAR 6 UTP, PATCH CABLE, ITS	435692	07-12-16	Information Technology	Communications Equip < \$5	\$2.76	
Cdw Government Inc	25444	DGP0039	PO 161027, CAR 6 UTP, PATCH CABLE, ITS	435692	07-12-16	Information Technology	Communications Equip < \$5	\$712.00	
Cdw Government Inc	25444	DGV3656	PO 161027, CAR 6 UTP, PATCH CABLE, ITS	435692	07-12-16	Information Technology	Communications Equip < \$5	\$11.04	
Cdw Government Inc	25444	DHD6586	PO 161027, CAR 6 UTP, PATCH CABLE, ITS	435692	07-12-16	Information Technology	Communications Equip < \$5	\$367.00	
Cdw Government Inc	25444	DHL8319	PO 161027, CAR 6 UTP, PATCH CABLE, ITS	435692	07-12-16	Information Technology	Communications Equip < \$5	\$82.60	
Cdw Government Inc	25444	DHS8456	PO 161027, CAR 6 UTP, PATCH CABLE, ITS	435692	07-12-16	Information Technology	Communications Equip < \$5	\$5.90	
Cdw Government Inc	25444	DLD2565	PO 161027, CAR 6 UTP, PATCH CABLE, ITS	435692	07-12-16	Information Technology	Communications Equip < \$5	\$132.48	
Cdw Government Inc	25444	DLS0416	PO 161027, CAR 6 UTP, PATCH CABLE, ITS	435692	07-12-16	Information Technology	Communications Equip < \$5	\$276.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cdw Government Inc	25444	DLV0927	PO 161027, CAR 6 UTP, PATCH CABLE, ITS	435692	07-12-16	Information Technology	Communications Equip < \$5	\$99.72	
Cdw Government Inc	25444	DWS4704	Brother USB Cable -10 ft.; see quote #HGDQ331. SO Contact: Chris Ball 512-943-1456. Ship to ITS/Bill Sheriff's Office. TCPN Contract #R160201.	437738	08-30-16	Patrol Division	Computer Equipment < \$5,0	\$250.00	161633
Cdw Government Inc	25444	DZJ4883	S. Hall/J. David/Patrol 512-943-5270 Replacement Lamps for Projectors (DIR-SDD-1946)	438050	09-06-16	911 Communications	Office Equipment < \$5,000	\$99.00	161730
Cdw Government Inc	25444	DZQ7126	Replacement Lamps for Projectors (DIR-SDD-1946)	438050	09-06-16	911 Communications	Office Equipment < \$5,000	\$232.00	161730
Cdw Government Inc	25444	DZV9112	Tripp Lite 1500 KVA UPS (TCPN R160201)	438050	09-06-16	911 Communications	Office Equipment < \$5,000	\$1,063.92	161724
Cdw Government Inc	25444	FBN9070	Zebra GK420t Label Printer-Monochrome-direct thermal	438311	09-13-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$798.56	161842
Cdw Government Inc	25444	ZN00486	APC BACK-UPS ES 750 750VA GREEN UPS MFG#BE750G	425475	10-27-15	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$2,706.00	158431
Ce Solutions	39463	128394	CDWG QUOTE GMMVT091						
Ceda-Tex Services Inc	42584	2016-671	CONTRACT: TCPN - TECHNOLOGY SOLUTIONS R5106 ONE YEAR UNLIMITED FIRE & EMS CEU PROGRAM	426399	11-17-15	County Jail	Training, Conf., Seminars	\$950.00	158925
			FRAMING, DRYWALL, AND ACOUSTICAL CEILING WORK ON THE CRIME LAB REMODEL	431339	03-22-16	Sheriff Admin/Jail	Facility Enhancements	\$24,204.60	158907
Cedar Park Animal Clinic	17272	08/21/15	PER SERVICE CONTRACT, TXMAS-1742919890000/79703 WILSON (TAG ID#28133474), OWNER ANDI KALTER, RABIES VAC, ANML SVC	425476	10-27-15	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	08/22/15;CASS	CASS (TAG ID#28660427), OWNER ANDI KALTER, RABIES VAC, ANML SVC	425476	10-27-15	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	08/31/15	DOG (TAG ID#A29440574), OWNER TYLER CANNON, RABIES VAC, ANML SVC	425476	10-27-15	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	10/04/15;GINGER	GINGER (TAG ID#A29771828), JOY WHITENACK (OWNER), RABIES VAC, ANML SVC	429163	01-26-16	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	10/04/15;MAY	MAY (TAG ID#29817309), RABIES VAC, ANML SVC	428152	01-05-16	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	10/08/15;LIAM	LIAM (TAG ID#29868666), OWNER DAVID SOMERVILLE, RABIES VAC, ANML SVC	428152	01-05-16	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	10/10/15;TOBY	TOBY (TAG ID#29376176), OWNER LAURIE MALONEY, RABIES VAC, ANML SVC	428152	01-05-16	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	11/10/15;VAN GOGH	VAN GOGH (TAG ID#A29590926), OWNER AVI ELIASHAR, RABIES VAC, ANML SVC	428152	01-05-16	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	11/13/15	(TAG ID#A28548191), OWNER JOHN PIASECKI, RABIES VAC, ANML SVC	428152	01-05-16	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	11/19/15;SPOOKY	SPOOKY (TAG ID#A29480647), RABIES VAC, ANML SVC	428152	01-05-16	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	11/30/15;WALTER	WALTER (TAG ID#30244566), HEIDI SCHROWARY (OWNER), RABIES VAC, ANML SVC	429690	02-09-16	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	12/04/15;PLUTO	PLUTO (TAG ID#061228), HUNTER TUNEY (OWNER), RABIES VAC, ANML SVC	429163	01-26-16	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	12/21/15;MOON	MOON (TAG ID#061289), MICHAEL MIGL (OWNER), RABIES VAC, ANML SVC	429163	01-26-16	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	12/31/15;OSWALD	OSWALD (TAG ID#09823407), ELIJAH MAY (OWNER), RABIES VAC, ANML SVC	429163	01-26-16	Animal Services	Professional Services	\$15.00	
Cedar Park Fire Dept	35428	2016/1	FIRE APPROPRIATION	429967	02-16-16	Public Assistance	Rural Fire Protection	\$29,853.64	
Cedar Park Fire Dept	35428	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437739	08-30-16	Public Assistance	Rural Fire Protection	\$29,853.64	
Cedar Park Overhead Doors	40397	141556	PO 157936, INSTALL NEW ELEC GARAGE, FLEET	424891	10-13-15	Fleet Maintenance	Facility Maint. & Repair	\$1,543.00	
Cedar Park Overhead Doors	40397	141760	PO 158182, INSTALL INTERLOCK SWITCH, FLEET	425166	10-20-15	Fleet Maintenance	Facility Maint. & Repair	\$250.00	
Cedar Park Overhead Doors	40397	144295	12' x 10' 6 Sectional W/ Glass MT5011, Commercial LiftMaster Trolley operator. 1/2 HP. 115 VOLT, 1 PH. 12' Trolley. (1) Remote. Installed	428849	01-19-16	Ems	Facility Maint. & Repair	\$1,475.00	159498
Cedar Park Overhead Doors	40397	149031	REPAIR OF COMMERCIAL OPERATOR, EMERGENCY SVC, EMS	429428	02-02-16	Ems	Facility Maint. & Repair	\$580.00	
Cedar Park Overhead Doors	40397	149076	SERVICE LABOR, COMMERCIAL DOOR, EMERGENCY SVC, EMS	429428	02-02-16	Ems	Facility Maint. & Repair	\$195.00	
Cedar Park Overhead Doors	40397	153149	EMERGENCY OVERHEAD DOOR REPAIR, EMS	3009838	03-30-16	Ems	Facility Maint. & Repair	\$92.00	
Cedar Park Overhead Doors	40397	153720	NITE CALL, EMERGENCY REPAIR, EXTERIOR KEY LOCK RELEASE, EMS	3010906	07-20-16	Ems	Facility Maint. & Repair	\$254.00	
Cedar Park Overhead Doors	40397	153810	EMERGENCY OVERHEAD DOOR REPAIR, EMS	3011199	08-17-16	Ems	Facility Maint. & Repair	\$179.00	
Cedar Park Overhead Doors	40397	155500	EMERGENCY DOOR REPAIR, REMOTE SWITCH, EMS	3009691	03-16-16	Ems	Facility Maint. & Repair	\$185.50	
Cedar Park Overhead Doors	40397	155502	EMERGENCY DOOR REPAIR, REMOTE SWITCH, EMS	3009691	03-16-16	Ems	Facility Maint. & Repair	\$39.00	
Cedar Park Overhead Doors	40397	160928	EMERGENCY OVERHEAD DOOR REPAIR, EMS	3010700	06-29-16	Ems	Facility Maint. & Repair	\$202.50	
Cedar Park Regional Medical Center	34383	100240101	KEITH A KELLEY, JAIL	430239	02-23-16	County Jail	Medical/Hospital	\$231.45	
Cedar Park Regional Medical Center	34383	103889101	MARCOS A MIRANDA, JAIL	435474	07-05-16	County Jail	Medical/Hospital	\$1,584.29	
Cedar Park Regional Medical Center	34383	103953401	ROGER W BABB, JAIL	435474	07-05-16	County Jail	Medical/Hospital	\$626.16	
Cedar Park Regional Medical Center	34383	104359201	ROGER W BABB, JAIL	435474	07-05-16	County Jail	Medical/Hospital	\$694.36	
Cedar Park Regional Medical Center	34383	104859001	ROGER W BABB, JAIL	438051	09-06-16	County Jail	Medical/Hospital	\$245.34	
Cedar Park Regional Medical Center	34383	16-1115-CC2/16-1	..R#2016-133488, R#2016-135507, REFUND CITATION FEE, C/CLK	437199	08-16-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Cedar Park Regional Medical Center	34383	95469501	WALTER STALB, JAIL	430533	03-01-16	County Jail	Medical/Hospital	\$116.83	
Cedar Park Regional Medical Center	34383	98126101	DEVON CONNER, JAIL	425167	10-20-15	County Jail	Medical/Hospital	\$645.95	
Cedar Park Regional Medical Center	34383	99730501	KEITH A KELLEY, JAIL	428576	01-12-16	County Jail	Medical/Hospital	\$779.80	
Cedar Park Townhomes	25767	2JE-14-0576A	R#JP2-2015-00182, OVERPAYMENT, SANDRA ARCHIE, JP#2	431554	03-29-16	Default	Jp Courts-Refunds	\$26.00	

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Cedar Park Townhomes	25767	2JE-15-0057A	R#JP2-2015-00280, OVERPAYMENT, HOLLI HYATT, JP#2	431554	03-29-16	Default	Jp Courts-Refunds	\$70.00	
Cedar Park Townhomes	25767	2JE-15-0058A	R#JP2-2015-00281, OVERPAYMENT, URHSEL METCALF, JP#2	431554	03-29-16	Default	Jp Courts-Refunds	\$70.00	
Cedar Park Townhomes	25767	2JE-15-0059A	R#JP2-2015-00284, OVERPAYMENT, SOPHIA ROSE, JP#2	431554	03-29-16	Default	Jp Courts-Refunds	\$70.00	
Celeste Young	45575	4TR-14-3014	MAR 11/16, JUROR, JP#4	434577	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cellebrite Usa Corp	34336	163293	SW Upgrade – Yr1 – Physical UFED Physical and Logical 11.22.15 thru 11.21.16 Quote #Q-63315-B item #: SWPHUFED-1	434892	06-21-16	Criminal Investigation Division	Maintenance Contracts	\$1,999.99	158915
Cellebrite Usa Corp	34336	Q-47986-Y	MJohnson / PHughey 512.943.1313 PO 156375, CELLEBRITE MOBILE FORENSIC FUNDAMENTALS, HUNTLEY, SHF	424611	10-06-15	Criminal Investigation Division	Training, Conf., Seminars	\$39.00	
Cellebrite Usa Corp	34336	US174389	UFED Touch Logical SW Renewal Starting from 11.22.15 – 11.21.16	438789	09-27-16	Criminal Investigation Division	Maintenance Contracts	\$1,099.00	161989
			Cust ID: SF-00051547 quote #CB-46634						
			MJohnson / PHughey 512.943.1313						
Center For Cognitive Education Llc	28052	APR 16;6	APR 5-26/16, COUNSELING SESSIONS, JUV	434578	06-14-16	Juvenile Services	Counseling Services	\$1,020.00	
Center For Cognitive Education Llc	28052	AUG 15;10	AUG 3-31/15, COUNSELING SESSIONS (10), JUV	424612	10-06-15	Juvenile Services	Counseling Services	\$1,390.00	
Center For Cognitive Education Llc	28052	DEC 15;12	DEC 1-29/15, COUNSELING SESSIONS (12), JUV	429429	02-02-16	Juvenile Services	Counseling Services	\$1,600.00	
Center For Cognitive Education Llc	28052	FEB 16;5	FEB 1-29/16, COUNSELING SESSIONS, JUV	432414	04-19-16	Juvenile Services	Counseling Services	\$900.00	
Center For Cognitive Education Llc	28052	JAN 16;10	JAN 5-26/16, COUNSELING SEESIONS, JUV	431057	03-15-16	Juvenile Services	Counseling Services	\$1,140.00	
Center For Cognitive Education Llc	28052	JUN 16	JUN 7-28/16, COUNSELING SESSIONS, JUV	436281	07-26-16	Juvenile Services	Counseling Services	\$1,120.00	
Center For Cognitive Education Llc	28052	MAR 16;8	MAR 1-29/16, COUNSELING SESSIONS, JUV	433321	05-10-16	Juvenile Services	Counseling Services	\$1,020.00	
Center For Cognitive Education Llc	28052	MAY 16;7	MAY 3-31/16, COUNSELING SESSIONS, JUV	435475	07-05-16	Juvenile Services	Counseling Services	\$1,270.00	
Center For Cognitive Education Llc	28052	NOV 15;11	NOV 3-30/15, COUNSELING SESSIONS, JUV	428153	01-05-16	Juvenile Services	Counseling Services	\$1,550.00	
Center For Cognitive Education Llc	28052	OCT 15;12	OCT 6-27/15, COUNSELING SESSIONS, JUV	427295	12-08-15	Juvenile Services	Counseling Services	\$1,420.00	
Center For Cognitive Education Llc	28052	SEP 15;14	SEP 1-29/15, COUNSELING SESSIONS (14), JUV	426069	11-10-15	Juvenile Services	Counseling Services	\$1,640.00	
Center Mass Inc	40656	35432	PO 158788, OPERATOR PIN (10), SHF	427296	12-08-15	Patrol Division	Uniforms	\$6.99	
Centex Material Handling	44897	12416	Purchase order for Repairs made to Overhead Shop Crane ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	427688	12-15-15	Fleet Maintenance	Facility Maint. & Repair	\$1,531.36	159249
Centex Towing, Inc	20975	19238	C#15-1216-K368, 2006 FORD CROWN VIC, MAROON, D/ATTY	434174	05-31-16	District Attorney	Trial Expenses	\$470.00	
Centex Towing, Inc	20975	19982	C#2015-06-00987, 03 MITSUBISHI ECLIPSE, BLACK, SHF	431784	04-01-16	Patrol Division	Vehicle Impoundment Yard	\$215.00	
Centex Towing, Inc	20975	20355	2000 PONTIAC GRAND AM, MAROON, SHF	424892	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	20386	C#2015-09-00557, HONDA GOLF CART, GREEN, SHF	424892	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20392	C#2015-08-01044, 04 BUICK REGAL, TAN, SHF	424892	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	20403	PO 154096, 2004 FORD F350, WHITE, FLEET	424892	10-13-15	Fleet Maintenance	Sublets	\$135.00	
Centex Towing, Inc	20975	20405	11 FORD CROWN VIC, BLACK, SHF	424613	10-06-15	County Sheriff	Vehicle Repairs & Maint	\$125.00	
Centex Towing, Inc	20975	20409	05 DODGE DAKOTA, BLUE, SHF	424892	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	20427	PO 154096, 2013 DODGE CARAVAN, WHITE, FLEET	424892	10-13-15	Fleet Maintenance	Sublets	\$140.00	
Centex Towing, Inc	20975	20429	C#2015-09-01121, 08 DODGE RAM 1500, SILVER, SHF	424892	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	20459	Blanket PO for Sublet Repairs fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425803	11-03-15	Fleet Maintenance	Sublets	\$160.00	158263
Centex Towing, Inc	20975	20488	Blanket PO for Sublet Repairs fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425477	10-27-15	Fleet Maintenance	Sublets	\$50.00	158263
Centex Towing, Inc	20975	20492	06 BUICK LACROSSE, SILVER, SHF	425168	10-20-15	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	20497	02 DODGE RAM 1500, MAROON, SHF	425477	10-27-15	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20518	01 KAWASAKI NINJA, RED, SHF	426070	11-10-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	20527	99 MERCURY TRACER, RED, SHF	425477	10-27-15	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20539	06 MAZDA TRIBUTE, WHITE, SHF	426070	11-10-15	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	20545	Blanket PO for Sublet Repairs fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426400	11-17-15	Fleet Maintenance	Sublets	\$125.00	158263
Centex Towing, Inc	20975	20552	02 DODGE RAM 1500, WHITE, SHF	426400	11-17-15	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	20569	12 CHEV TRAVERSE, WHITE, SHF	426400	11-17-15	Patrol Division	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	20586	06 VOLVO XC90, BLACK, SHF	426400	11-17-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	20587	15 HARLEY DAVIDSON MC, BLACK, SHF	427297	12-08-15	County Sheriff	Vehicle Repairs & Maint	\$245.00	
Centex Towing, Inc	20975	20600	C#2016-02-00524, CHEV IMPALA, GRAY, SHF	430798	03-08-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20603	C#2015-11-00115, 11 KAWASAKI MC, BLACK, SHF	426400	11-17-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	20605	C#2016-02-00616, 12 SUBARU IMPREZA, SILVER, SHF	430798	03-08-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	20634	97 MERCURY GRAND MARQUIS, WHITE, SHF	426690	11-24-15	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20635	96 FORD RANGER, WHITE, SHF	426690	11-24-15	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20638	03 DODGE GRAND CARAVAN, GOLD, SHF	427297	12-08-15	Patrol Division	Vehicle Impoundment Yard	\$145.00	

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Centex Towing, Inc	20975	20664	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430798	03-08-16	Fleet Maintenance	Sublets	\$130.00	158263
Centex Towing, Inc	20975	20693	2015 DODGE CHALLENGER, GRAY, SHF	427297	12-08-15	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	20696	03 FORD MUSTANG, GRAY, SHF	427297	12-08-15	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20700	C#2015-11-01066, 07 FORD E-150 VAN, WHITE, SHF	427689	12-15-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	20733	C#2015-11-01139, 07 CHEV TAHOE, WHITE, SHF	427689	12-15-15	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	20750	06 ACURA TSX, GRAY, SHF	428154	01-05-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20753	C#2015-12-00384, DODGE CHALLENGER, WHITE, SHF	428154	01-05-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	20754	C#2015-12-00344, 10 FORD ECONOLINE, WHITE, SHF	428154	01-05-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	20755	C#2015-12-00386, 02 HONDA ACURA, WHITE, SHF	428154	01-05-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	20785	C#2015-12-00375, 2011 CHEVY MALIBU, WHITE, SHF	428154	01-05-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	20793	C#2015-1200385, 12 NISSAN SENTRA, BLACK, SHF	428154	01-05-16	Patrol Division	Vehicle Impoundment Yard	\$182.00	
Centex Towing, Inc	20975	20796	C#2015-12-00477, 03 MITSUBISHI ECLIPSE, RED, SHF	428154	01-05-16	Patrol Division	Vehicle Impoundment Yard	\$236.00	
Centex Towing, Inc	20975	20820	13 FORD EXPLORER, BLACK, SHF	428850	01-19-16	County Sheriff	Vehicle Repairs & Maint	\$150.00	
Centex Towing, Inc	20975	20850	2015 TAHOE, BLACK, SHF	429164	01-26-16	County Sheriff	Vehicle Repairs & Maint	\$375.00	
Centex Towing, Inc	20975	20879	07 SUBARU IMPREZA, BLUE, SHF	428850	01-19-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	20894	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429968	02-16-16	Fleet Maintenance	Sublets	\$250.00	158263
Centex Towing, Inc	20975	20897	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429968	02-16-16	Fleet Maintenance	Sublets	\$100.00	158263
Centex Towing, Inc	20975	20899	2015 NISSAN SENTRA, GRAY, SHF	429164	01-26-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	20913	C#2016-01-00687, 04 FORD MUSTANG, SILVER, SHF	429430	02-02-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20935	C#2015-01-00493, 97 CHEVY SUBURBAN, MAROON, SHF	429164	01-26-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20941	C#2016-01-00658, 06 KAWASAKI MOTORCYCLE, BLACK, SHF	429430	02-02-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	20955	2011 FORD CROWN VIC, BLACK, SHF	429691	02-09-16	County Sheriff	Vehicle Repairs & Maint	\$170.00	
Centex Towing, Inc	20975	21009	C#2016-02-00423, 1994 DODGE 3500, BLACK, SHF	430798	03-08-16	Patrol Division	Vehicle Impoundment Yard	\$250.00	
Centex Towing, Inc	20975	21010	C#2016-02-00423, 20' GOOSE NECK TRAILER, BROWN, SHF	430798	03-08-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	21042	C#2016-02-00205, 01 DODGE RAM 3500, WHITE, SHF	430240	02-23-16	Patrol Division	Vehicle Impoundment Yard	\$250.00	
Centex Towing, Inc	20975	21043	C#2016-02-00205, TRAILER, BLACK, SHF	430240	02-23-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	21047	10 FORD CROWN VIC, BLACK, SHF	430240	02-23-16	County Sheriff	Vehicle Repairs & Maint	\$145.00	
Centex Towing, Inc	20975	21050	C#2016-02-00325, 08 CHRYSLER SEBRING, GREY, SHF	430240	02-23-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	21052	C#16-0434-K277, 2006 LEXUS IS250, BLACK, D/ATTY	434893	06-21-16	District Attorney	Trial Expenses	\$150.00	
Centex Towing, Inc	20975	21053	16 FORD EXPEDITION, BLACK, SHF	430534	03-01-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	21071	C#2016-02-00637, 2007 INFINITY G35, SILVER, SHF	430798	03-08-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	21091	C#2016-02-00877, 07 CHEV TAHOE, TAN, SHF	430798	03-08-16	Patrol Division	Vehicle Impoundment Yard	\$590.00	
Centex Towing, Inc	20975	21117	C#2016-03-00756, 07 LEXUS RX350, BLUE, SHF	431784	04-01-16	Patrol Division	Vehicle Impoundment Yard	\$250.00	
Centex Towing, Inc	20975	21126	C#2016-02-00780, 03 ENCLOSED TRAILER, GRAY, SHF	430798	03-08-16	Patrol Division	Vehicle Impoundment Yard	\$245.00	
Centex Towing, Inc	20975	21128	C#2016-02-00933, 01 FORD F350, WHITE, SHF	430798	03-08-16	Patrol Division	Vehicle Impoundment Yard	\$250.00	
Centex Towing, Inc	20975	21160	C#2016-02-01030, TOYOTA CAMRY, SILVER, SHF	431058	03-15-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	21179	2007 DODGE CHARGER, BLACK, SHF	431340	03-22-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
Centex Towing, Inc	20975	21212	SUZUKI MOTORCYCLE, BLUE, IMPOUND, SHF	431340	03-22-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	21243	4 CARS MOVED INSIDE LOT, SHF	432114	04-12-16	Patrol Division	Vehicle Impoundment Yard	\$100.00	
Centex Towing, Inc	20975	21247	2011 CHEV 2500, WHITE, SHF	432114	04-12-16	County Sheriff	Vehicle Repairs & Maint	\$145.00	
Centex Towing, Inc	20975	21260	C#2016-03-00517, 05 JEEP CHEROKEE, TAN, SHF	431784	04-01-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	21263	C#2016-03-00553, 10 LEXUS 15250, RED, SHF	431784	04-01-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	21268	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432114	04-12-16	Fleet Maintenance	Sublets	\$145.00	158263
Centex Towing, Inc	20975	21274	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432415	04-19-16	Fleet Maintenance	Sublets	\$145.00	158263
Centex Towing, Inc	20975	21317	C#2016-04-00149, 02 PONTIAC GRAND PRIX, TAN, SHF	432775	04-26-16	Patrol Division	Vehicle Impoundment Yard	\$245.00	
Centex Towing, Inc	20975	21327	C#2016 03 01348, 01 CHEV 1500, GREEN, SHF	432415	04-19-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	21332	10 FORD CROWN VIC, BLACK, SHF	432415	04-19-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
Centex Towing, Inc	20975	21341	C#2016-04-00224, 01 NISSAN CXC, TAN, SHF	432775	04-26-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	21357	C#2016-03-01368, FLATBED TRAILER, BLACK, SHF	432415	04-19-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	21399	C#2016-03-01210, 06 INFINITI G35, BLUE, SHF	433089	05-03-16	Criminal Investigation Division	Investigative Supp./Svs.	\$550.00	
Centex Towing, Inc	20975	21410	C#2016-04-00908, 2016 HYUNDAI SANTA FE, SILVER, SHF	433322	05-10-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	21416	C#2016-04-01037, 98 MAZDA PROTEGE, BLACK, SHF	433322	05-10-16	Patrol Division	Vehicle Impoundment Yard	\$245.00	
Centex Towing, Inc	20975	21421	C#2016-04-00429, 93 LEXUS, SILVER, SHF	432775	04-26-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	21427	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433089	05-03-16	Fleet Maintenance	Sublets	\$50.00	158263
Centex Towing, Inc	20975	21443	C#2016-04-00818, 07 TOYOTA COROLLA, BLUE, SHF	433089	05-03-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	21460	C#2016-04-01087, 05 BOX TRAILER, SHF	433322	05-10-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	21482	C#2016-05-00068, 03 ACURA 2T, GRAY, SHF	433813	05-24-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	21495	C#2016-05-00338, 04 TOYOTA COROLLA, WHITE, SHF	433813	05-24-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centex Towing, Inc	20975	21496	C#2016-05-00337, 96 TOYOTA AVALON, WHITE, SHF	433813	05-24-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	21502	C#2016-05-00480, 04 CHEVY 1500, MAROON, SHF	434174	05-31-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	21503	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	434174	05-31-16	Fleet Maintenance	Sublets	\$125.00	160643
Centex Towing, Inc	20975	21504	MOVED 4 CARS, SHF	434174	05-31-16	Patrol Division	Vehicle Impoundment Yard	\$100.00	
Centex Towing, Inc	20975	21523	11, FORD CROWN VIC, BLACK, SHF	433813	05-24-16	County Sheriff	Vehicle Repairs & Maint	\$150.00	
Centex Towing, Inc	20975	21546	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	434579	06-14-16	Fleet Maintenance	Sublets	\$145.00	160643
Centex Towing, Inc	20975	21561	C#2016-05-01013, 04 HYUNDAI ELANTRA, BLUE, SHF	434579	06-14-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	21563	C#2016-05-01044, 01 CHEVY TAHOE, RED, SHF	434579	06-14-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	21652	02 FORD MUSTANG, PINK, SHF	434579	06-14-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	21656	FLATBED TRAILER, BLACK, SHF	434893	06-21-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	21657	2010 FORD CROWN VIC #12, BLK/WHITE, SHF	434893	06-21-16	County Sheriff	Vehicle Repairs & Maint	\$150.00	
Centex Towing, Inc	20975	21674	C#2016-06-00346, 02 HYUNDAI, SILVER, SHF	435228	06-28-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	21705	C#2016-06-00241, JOHN DEERE TRACTOR, GREEN, SHF	435228	06-28-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	21712	07 CHEVY IMPALA, BLACK, SHF	435228	06-28-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
Centex Towing, Inc	20975	21737	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	435693	07-12-16	Fleet Maintenance	Sublets	\$142.00	160643
Centex Towing, Inc	20975	21765	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	435923	07-19-16	Fleet Maintenance	Sublets	\$155.00	160643
Centex Towing, Inc	20975	21766	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	435923	07-19-16	Fleet Maintenance	Sublets	\$50.00	160643
Centex Towing, Inc	20975	21800	C#2016-06-01221, 00 FORD EXPEDITION, BLACK, SHF	435923	07-19-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	21803	12 CHEVY SILVERADO, WHITE, SHF	435923	07-19-16	County Sheriff	Vehicle Repairs & Maint	\$150.00	
Centex Towing, Inc	20975	21813	C#2016-07-00002, 05 VOLVO S80, BLACK, SHF	435923	07-19-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	21824	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	436537	08-02-16	Fleet Maintenance	Sublets	\$50.00	160643
Centex Towing, Inc	20975	21842	2013 CHEVY TAHOE, BLACK, SHF	436867	08-09-16	County Sheriff	Vehicle Repairs & Maint	\$110.00	
Centex Towing, Inc	20975	21859	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	436537	08-02-16	Fleet Maintenance	Sublets	\$95.00	160643
Centex Towing, Inc	20975	21876	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	436867	08-09-16	Fleet Maintenance	Sublets	\$115.00	160643
Centex Towing, Inc	20975	21882	C#2016-07-00420, 15 CHEVY SILVERADO, BLACK, SHF	436282	07-26-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	21888	13 FORD TAURUS, BLACK, SHF	436282	07-26-16	County Sheriff	Vehicle Repairs & Maint	\$110.00	
Centex Towing, Inc	20975	21898	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	436867	08-09-16	Fleet Maintenance	Sublets	\$110.00	160643
Centex Towing, Inc	20975	21913	C#2016-07-00588, 2000 FORD F-150, MAROON, SHF	436537	08-02-16	Patrol Division	Vehicle Impoundment Yard	\$245.00	
Centex Towing, Inc	20975	21915	2005 CHEVY 1500, MAROON, SHF	436537	08-02-16	Patrol Division	Vehicle Impoundment Yard	\$50.00	
Centex Towing, Inc	20975	21925	C#2016-07-00813, 06 PACE AMERICAN TRL 14', WHITE, SHF	436867	08-09-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	21931	C#2016-07-00998, 99 CHEVY SUBURBAN, BLACK, SHF	437200	08-16-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	21933	C#2016-07-01037, 05 RAM 1500, BURGANDY, SHF	437200	08-16-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	21941	C#2016-07-01196, 04 CHEVY 2500, TAN, SHF	437200	08-16-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	21988	C#2016-07-01351, 2003 FORD F-150, SILVER, SHF	437451	08-23-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	21997	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	438052	09-06-16	Fleet Maintenance	Sublets	\$13.00	160643
Centex Towing, Inc	20975	22008	C#2016-08-00411, 1994 TOYOTA, BLACK, SHF	437451	08-23-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	22042	13 CHEVY TAHOE, BLACK, SHF	437740	08-30-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
Centex Towing, Inc	20975	22098	Towing blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438312	09-13-16	Fleet Maintenance	Sublets	\$130.00	161626
Centex Towing, Inc	20975	22100	Towing blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438312	09-13-16	Fleet Maintenance	Sublets	\$145.00	161626
Centex Towing, Inc	20975	22117	C#2016-0801279, 06 YAMAHA RI, BLUE, SHF	438312	09-13-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22118	C#2016-0801308, TOOLBOX/HEADACHE RACK, BLACK, SHF	438312	09-13-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	22142	C#2016-09-00218, GMC 1500, GREEN, SHF	438790	09-27-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	22143	C#2016-09-00218, FLATBED TRAILER, BLACK, SHF	438790	09-27-16	Patrol Division	Vehicle Impoundment Yard	\$175.00	
Centex Towing, Inc	20975	22145	Towing blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438524	09-20-16	Fleet Maintenance	Sublets	\$440.00	161626
Centex Towing, Inc	20975	22159	C#2016-09-00284M, 04 NISSAN MAXIMA, BROWN, SHF	438790	09-27-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	22170	C#2016-09-00477, 05 SUZUKI GSX, BLACK, SHF	438790	09-27-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	22176	C#2016-09-00553, 2013 HARLEY DAVIDSON, BLACK, SHF	438790	09-27-16	Patrol Division	Vehicle Impoundment Yard	\$190.00	
Central Machine Works	17460	49651	PO to replace fender for unit UWTO305 ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426691	11-24-15	Fleet Maintenance	Sublets	\$387.40	158811
Central Texas Access Controls	40630	4191	PO 157991, REMOVE EXISTING GATE, RESTE 6 5/8 POST TO MAKE LEVEL, INSTALL NEW ALUMINUM SLIDE GATE, SHF	426401	11-17-15	Support Services Division	Firing Range Maint & Repa	\$6,800.00	
Central Texas Access Controls	40630	4212	SVCS ON GATE, OCT 26/15, SHF	426692	11-24-15	Support Services Division	Firing Range Maint & Repa	\$530.00	
Central Texas Animal Hospital Inc	36446	07/14/16;JAMES	JAMES (TAG ID#32159533), ALLISON BAIT (OWNER), RABIES VAC, ANML SVC	438791	09-27-16	Animal Services	Professional Services	\$15.00	
Central Texas Autopsy Pllc	40416	10551	JUL 14/15, CMM, AUTOPSY, JP#3	424614	10-06-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Autopsy Pllc	40416	10554	JUL 16/15, BR, AUTOPSY, JP#3	424614	10-06-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10557	JUL 20/15, VHM, AUTOPSY, JP#3	424614	10-06-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10558	JUL 20/15, LRR, AUTOPSY, JP#3	424614	10-06-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10559	JUL 21/15, MAS, AUTOPSY, JP#3	424614	10-06-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10566	AUG 4/15, WRM, AUTOPSY, JP#3	424614	10-06-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10567	AUG 6/15, LDS, AUTOPSY, JP#3	424614	10-06-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10571	JUL 30/15, KRT, AUTOPSY, JP#3	424893	10-13-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10585	SEP 9/15, TPS, AUTOPSY, JP#3	425169	10-20-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10586	JUL 29/15, JLBK, AUTOPSY, JP#3	425169	10-20-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10592	SEP 9/15, PP, JP#3	425169	10-20-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10593	SEP 11/15, BLJ, JP#3	425169	10-20-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10596	JUN 10/15, CAC, AUTOPSY, JP#3	425478	10-27-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10599	SEP 9/15, RS, AUTOPSY, JP#3	425478	10-27-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10606	JUN 17/15, NNC, AUTOPSY, JP#3	425478	10-27-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10607	JUN 18/15, PJW, AUTOPSY, JP#3	425478	10-27-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10632	JUL 11/15, RLC, JP#3	426071	11-10-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10633	JUL 11/15, JM, JP#3	426071	11-10-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10655	AUG 10/15, IFR, AUTOPSY, JP#3	426612	11-17-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10674	SEP 8/15, MWF, AUTOPSY, JP#3	426612	11-17-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10681	AUG 6/15, JPG, AUTOPSY, JP#3	427298	12-08-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10683	AUG 10/15, FV, AUTOPSY, JP#3	427298	12-08-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10684	AUG 10/15, SS, AUTOPSY, JP#3	427298	12-08-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10687	AUG 27/15, RM, AUTOPSY, JP#3	427298	12-08-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10692	OCT 1/15, BMR, AUTOPSY, JP#3	427298	12-08-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10705	SEP 17/15, LR, AUTOPSY, JP#3	427690	12-15-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10719	SEP 8/15, BM, JP#3	427690	12-15-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10720	SEP 8/15, RGC, JP#3	427690	12-15-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10727	OCT 5/15, HVC, JP#3	427690	12-15-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10731	SEP 7/15, MJA, JP#3	427690	12-15-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10732	SEP 7/15, NV-D, JP#3	427690	12-15-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10741	OCT 13/15, MJW, JP#3	427690	12-15-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10745	OCT 22/15, CHM, JP#3	427690	12-15-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10752	NOV 4/15, AR, JP#3	427690	12-15-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10755	NOV 2/15. LEB, JP#3	428155	01-05-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10756	NOV 3/15, CH, JP#3	428155	01-05-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10779	AUG 7/15, CJA, AUTOPSY, DENTAL ID, JP#3	428155	01-05-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10780	AUG 7/15, ANF, AUTOPSY, JP#3	428155	01-05-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10784	AUG 14/15, RV, AUTOPSY, JP#3	428851	01-19-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10785	AUG 21/15, RS, AUTOPSY, JP#3	428851	01-19-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10798	SEP 4/15, WGC, JP#3	433532	05-17-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10803	NOV 19/15, NKS, JP#3	429692	02-09-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10805	NOV 20/15, DJP, JP#3	429692	02-09-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10814	DEC 7/15, JN, AUTOPSY, JP#3	429431	02-02-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10815	DEC 16/15, HRA, AUTOPSY, JP#3	429431	02-02-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10818	SEP 4/15, VAK, JP#3	429969	02-16-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10822	OCT 2/15, AMC, JP#3	429969	02-16-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10843	DEC 12/15, WDK, JP#3	430535	03-01-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10869	OCT 23/15, BGC, AUTOPSY, JP#3	431059	03-15-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10870	OCT 23/15, JA, AUTOPSY, JP#3	431059	03-15-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10872	OCT 27/15, EEG, JP#3	433532	05-17-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10885	OCT 30/15, FCP, AUTOPSIES, JP#3	431341	03-22-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10891	NOV 20/15, JL-R, JP#3	431555	03-29-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10906	JAN 11/16, MFC, JP#3	432115	04-12-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10908	JAN 12/16, MAC, JP#3	432115	04-12-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10918	FEB 18/16, ADB, JP#3	432115	04-12-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10934	FEB 8/16, ES, JP#3	432416	04-19-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10938	FEB 8/16, PH, JP#3	432416	04-19-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10940	FEB 18/16, MH, JP#3	432416	04-19-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10941	FEB 8/16, DF, JP#3	432416	04-19-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10956	MAR 7/16, SMVDW, AUTOPSY, JP#3	433323	05-10-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10960	JAN 29/16, MAC, JP#3	433532	05-17-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10965	FEB 13/16, RGK, JP#3	433532	05-17-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Autopsy Pllc	40416	10967	MAR 7/16, RAB, JP#3	433532	05-17-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10968	MAR 7/16, LC, JP#3	433532	05-17-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10970	DEC 11/15, RPM, JP#3	433532	05-17-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10985	MAR 19/16, THD, JP#3	433814	05-24-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10986	MAR 19/16, EJM, JP#3	433814	05-24-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	10989	APR 4/16, CLB, JP#3	433814	05-24-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11000	MAR 2/16, LCT, JP#3	434580	06-14-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11004	MAR 7/16, DN, JP#3	434580	06-14-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11008	MAR 17/16, VDJ, JP#3	434580	06-14-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11016	APR 5/16, MA, JP#3	434580	06-14-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11017	APR 14/16, JSL, JP#3	434580	06-14-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11045	APR 6/16, RBP, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11052	JAN 22/16, JAL, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11053	FEB 19/16, JAH, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11054	MAY 2/16, MEB, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11055	MAY 2/16, DB, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11056	APR 4/16, RD, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11057	APR 4/16, LTG, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11058	APR 11/16, EMM, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11059	APR 11/16, NVB, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11060	MAY 2/16, CTD, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11061	MAY 2/16, WBB, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11062	MAY 5/16, TEG, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11063	MAY 5/16, BAC, JP#3	435229	06-28-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11099	JUN 11/16, CLB, JP#3	435924	07-19-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11148	MAY 27/16, ACO, JP#3	436538	08-02-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11178	JAN 16/16, JCM, JP#3	437741	08-30-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11186	JUN 21/16, DKR, JP#3	437741	08-30-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11207	JUN 23/16, JR, JP#3	438313	09-13-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11210	JUN 25/16, SCB, JP#3	438313	09-13-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11212	JUN 27/16, KAM, JP#3	438313	09-13-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11213	JUN 27/16, JJM, JP#3	438313	09-13-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11214	JUN 27/16, AEC, JP#3	438313	09-13-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11230	JUN 27/16, BFN, JP#3	438313	09-13-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Cat Hospital Inc	41829	02/29/16;3004	ELSA, ASHLEY, YUKI, ANML SVC	431342	03-22-16	Animal Services Donations	Professional Services	\$2,100.00	
Central Texas Cat Hospital Inc	41829	06/29/15C	CAT EXAMS, HOSPITALIZATION, ANML SVC	426402	11-17-15	Animal Services	Use Of Donations	\$(15.00)	
Central Texas Cat Hospital Inc	41829	07/31/15;ABE	ABE (TAG ID#29230538), AMY THOMPSON, RABIES VAC, ANML SVC	425170	10-20-15	Animal Services	Professional Services	\$15.00	
Central Texas Cat Hospital Inc	41829	07/31/15;TEDDY	TEDDY (TAG ID#29230522), AMY THOMPSON, RABIES VAC, ANML SVC	425170	10-20-15	Animal Services	Professional Services	\$15.00	
Central Texas Cat Hospital Inc	41829	08/02/16	4 KITTENS (NO TAG ID#S), ANML MED CARE, ANML SVC	437452	08-23-16	Animal Services Donations	Professional Services	\$41.12	
Central Texas Cat Hospital Inc	41829	08/04/15	(TAG ID#27955389), THERESA QUEZADA, RABIES VAC, ANML SVC	425170	10-20-15	Animal Services	Professional Services	\$15.00	
Central Texas Cat Hospital Inc	41829	08/25/15	(TAG ID#A28293711), JULIE HUDSON, RABIES VAC, ANML SVC	425170	10-20-15	Animal Services	Professional Services	\$15.00	
Central Texas Cat Hospital Inc	41829	10/24/15	CROSBY (TAG ID#29387041), GEORGETTE, RABIES VAC, ANML SVC	427299	12-08-15	Animal Services	Professional Services	\$15.00	
Central Texas Cat Hospital Inc	41829	65427	CAT EXAMS, HOSPITALIZATION, ANML SVC	426402	11-17-15	Animal Services	Use Of Donations	\$265.00	
Central Texas Cat Hospital Inc	41829	66272	CAT EXAMS, HOSPITALIZATION, ANML SVC	426402	11-17-15	Animal Services	Use Of Donations	\$246.50	
Central Texas Cat Hospital Inc	41829	66273	CAT EXAMS, HOSPITALIZATION, ANML SVC	426402	11-17-15	Animal Services	Use Of Donations	\$6,082.32	
Central Texas Justices Of The Peace & Constable Assoc	7987	02/02/16;JP3	2016 EDUC & TECH CONF REG (4), MAR 30/16, JP#3	430241	02-23-16	J.P. Precinct 3	Training, Conf., Seminars	\$160.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	02/29/16;JP2	2016 CTJPCA CONF REG (10), MAR 30/16, JP#2	430799	03-08-16	J.P. Precinct 2	Training, Conf., Seminars	\$400.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	09/14/16;JP3	MEMBERSHIP APPLICATION FEE (12), JP#3	438525	09-20-16	J.P. Precinct 3	Membership Dues	\$240.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	2016;JOHNSON	2016 CTJPCA MEMBER, DUES, D JOHNSON, JP#1	432116	04-12-16	J.P. Precinct 1	Membership Dues	\$25.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	2016;JP3	2016 ANNUAL MEMBER DUES (4), JP#3	430241	02-23-16	J.P. Precinct 3	Membership Dues	\$85.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	2016;JP4	2016 MEMBERSHIP DUES (12), JP#4	427691	12-15-15	J.P. Precinct 4	Membership Dues	\$240.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	2016;SIMS	2016 CTJPCA MEMBER, DUES, B SIMMS, JP#1	432116	04-12-16	J.P. Precinct 1	Membership Dues	\$20.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	2016;STOFLE	2016 ANNUAL MEMB DUES, K STOFLE, CONST#3	430241	02-23-16	Constable Precinct 3	Membership Dues	\$25.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 16;JP4/13	COURSE REG (13), 2016 CTJPCA EDUC & TECH CONF, MAR 30/16, JP#4	429693	02-09-16	J.P. Precinct 4	Training, Conf., Seminars	\$520.00	
Central Texas Mortuary Management Llc	45372	21025	M MORENO, TRANSP, JP#4	432417	04-19-16	J.P. Precinct 4	Transportation/Autopsies	\$490.00	
Central Texas Neurology	10865	TXN-01663321	JOE ZAPATA, JAIL	428852	01-19-16	County Jail	Medical/Hospital	\$12.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Neurology	10865	TXN-01663323	JOE ZAPATA, JAIL	428852	01-19-16	County Jail	Medical/Hospital	\$151.62	
Central Texas Neurology	10865	TXN-01967428	RONALD WARD, JAIL	432776	04-26-16	County Jail	Medical/Hospital	\$159.03	
Central Texas Neurology	10865	TXN-02311884	DARIUS BAYSON, JAIL	438053	09-06-16	County Jail	Medical/Hospital	\$103.42	
Central Texas Neurology	10865	TXN-02311885	DARIUS BAYSON, JAIL	438053	09-06-16	County Jail	Medical/Hospital	\$696.88	
Central Texas Neurology	10865	TXN-02311886	DARIUS BAYSON, JAIL	438053	09-06-16	County Jail	Medical/Hospital	\$199.77	
Central Texas Ob/Gyn Associates	39970	990187P571730	VICTORIA SHIFFLET, JAIL	431060	03-15-16	County Jail	Medical/Hospital	\$136.81	
Central Texas Phlebotomy Institute	41230	20151219-01	PHLEBOTOMY TECHNICIAN, AUSTIN, TX ON DEC. 19-20, 2015 ATTENDING: MEDIC ANDREW KARAFFA & MEDIC CHAD ALBE	429970	02-16-16	County Jail	Training, Conf., Seminars	\$820.00	159297
Central Texas Phlebotomy Institute	41230	20160411-01	PHLEBOTOMY TECHNICIAN, SEGUIN TEXAS APR 20 & 21, ATTEND: MEDIC JOSEPH HIPSKIND	432777	04-26-16	County Jail	Training, Conf., Seminars	\$410.00	160573
Central Texas Phlebotomy Institute	41230	20160512-01	PHLEBOTOMY TECHNICIAN COURSE, SEGUIN TEXAS, MAY 25-26; ATTENDING: MEDIC CRYSTAL LYMAN	434175	05-31-16	County Jail	Training, Conf., Seminars	\$410.00	160876
Central Texas Powersports	20498	4383539	SHOEI NEOTEC POLICE HELMET SIZE MEDIUM FOR DEPUTY WILLIAMS	436539	08-02-16	Patrol Division	Law Enforcement Equipment	\$599.99	161385
Central Texas Refuse	30489	1140547	OCT 15, EMS#12	425171	10-20-15	Ems Round Rock Cr 123	Utilities	\$96.98	
Central Texas Refuse	30489	1146614	NOV 15, EMS#12	426072	11-10-15	Ems Round Rock Cr 123	Utilities	\$96.98	
Central Texas Refuse	30489	1150824	DEC 15, EMS#12	427300	12-08-15	Ems Round Rock Cr 123	Utilities	\$96.98	
Central Texas Refuse	30489	1156024	JAN 15, EMS#12	428577	01-12-16	Ems Round Rock Cr 123	Utilities	\$96.98	
Central Texas Refuse	30489	1161668	FEB 16, EMS#12	429971	02-16-16	Ems Round Rock Cr 123	Utilities	\$96.98	
Central Texas Refuse	30489	1167433	MAR 16, EMS#12	430800	03-08-16	Ems Round Rock Cr 123	Utilities	\$91.23	
Central Texas Refuse	30489	1171980	APR 16, EMS#12	432117	04-12-16	Ems Round Rock Cr 123	Utilities	\$91.23	
Central Texas Refuse	30489	1177214	APR 16, EMS#12	433324	05-10-16	Ems Round Rock Cr 123	Utilities	\$91.23	
Central Texas Refuse	30489	1182406	JUN 16, EMS#12	434581	06-14-16	Ems Round Rock Cr 123	Utilities	\$91.23	
Central Texas Refuse	30489	1188023	JUL 16, EMS#12	435925	07-19-16	Ems Round Rock Cr 123	Utilities	\$94.88	
Central Texas Refuse	30489	1193681	AUG 16, EMS#12	436868	08-09-16	Ems Round Rock Cr 123	Utilities	\$94.88	
Central Texas Refuse	30489	1198039	SEP 16, EMS#12	438526	09-20-16	Ems Round Rock Cr 123	Utilities	\$94.88	
Central Texas Resource Conservation & Development Council Inc	17623	2016-107	2016 ANNUAL SPONSORSHIP DUES, RON MORRISON	435926	07-19-16	Non-Departmental	Membership Dues	\$475.00	
Central Texas Surgical Associates	2610	36326	ANGELA K BRADFORD, JAIL	425172	10-20-15	County Jail	Medical/Hospital	\$1,784.00	
Central Texas Surgical Associates	2610	36515	BRIAN BROWN, JAIL	425172	10-20-15	County Jail	Medical/Hospital	\$1,796.80	
Central Texas Surgical Associates	2610	37202	SHADOW BLOUNT, JAIL	428156	01-05-16	County Jail	Medical/Hospital	\$1,853.60	
Central Texas Surgical Associates	2610	38648	KENNETH WRIGHT, JAIL	429432	02-02-16	County Jail	Medical/Hospital	\$2,095.20	
Central Texas Surgical Associates	2610	39194	ROBERT L MORRISON, JAIL	431785	04-01-16	County Jail	Medical/Hospital	\$1,662.40	
Century Oaks Title	45850	150540	DOC#2016063523-NA, OVERPAYMENT, C/CLK	436869	08-09-16	Default	Fees Of Office, Co. Clerk	\$29.00	
Centurylink	30983	APR 16;22147	APR 4-MAY 3/16, R&B	432778	04-26-16	Unified Road System	Telephone Service	\$49.99	
Centurylink	30983	APR 16;36255	APR 4-MAY 3/16, SHF	432778	04-26-16	Support Services Division	Telephone Service	\$163.73	
Centurylink	30983	APR 16;40998	APR 4-MAY 3/16, ITS	432419	04-19-16	Information Technology	Internet/Email Svs	\$273.72	
Centurylink	30983	AUG 16;22147	AUG 4-SEP 3/16, R&B	437453	08-23-16	Unified Road System	Telephone Service	\$49.99	
Centurylink	30983	AUG 16;36255	AUG 4-SEP 3/16, SHF	437453	08-23-16	Support Services Division	Telephone Service	\$165.19	
Centurylink	30983	AUG 16;40998	AUG 4-SEP 3/16, ITS	437453	08-23-16	Information Technology	Internet/Email Svs	\$269.40	
Centurylink	30983	DEC 15;22147	DEC 4/15-JAN 3/16, R&B	427972	12-18-15	Unified Road System	Telephone Service	\$97.66	
Centurylink	30983	DEC 15;36255	DEC 4/15-JAN 3/16, SHF	428074	12-18-15	Support Services Division	Telephone Service	\$130.50	
Centurylink	30983	DEC 15;40998	DEC 4/15-JAN 3/15, ITS	427972	12-18-15	Information Technology	Internet/Email Svs	\$254.15	
Centurylink	30983	DEC 15;42068	DEC 4/15-JAN 3/16, ITS	427972	12-18-15	Information Technology	Internet/Email Svs	\$43.70	
Centurylink	30983	FEB 16;22147	FEB 4-MAR 3/16, R&B	430242	02-23-16	Unified Road System	Telephone Service	\$39.30	
Centurylink	30983	FEB 16;36255	FEB 4-MAR 3/16, SHF	430536	03-01-16	Support Services Division	Telephone Service	\$161.79	
Centurylink	30983	FEB 16;40998	FEB 4-MAR 3/16, ITS	430242	02-23-16	Information Technology	Internet/Email Svs	\$261.60	
Centurylink	30983	JAN 16;22147	JAN 4-FEB 3/16, R&B	429433	02-02-16	Unified Road System	Telephone Service	\$100.06	
Centurylink	30983	JAN 16;36255	JAN 4-FEB 3/16, SHF	429433	02-02-16	Support Services Division	Telephone Service	\$160.79	
Centurylink	30983	JAN 16;40998	JAN 4-FEB 3/16, ITS	429165	01-26-16	Information Technology	Internet/Email Svs	\$261.65	
Centurylink	30983	JUL 16;22147	JUL 4-AUG 3/16, R&B	436283	07-26-16	Unified Road System	Telephone Service	\$49.99	
Centurylink	30983	JUL 16;36255	JUL 4-AUG 3/16, SHF	436283	07-26-16	Support Services Division	Telephone Service	\$165.18	
Centurylink	30983	JUL 16;40998	JUL 4-AUG 3/16, ITS	436283	07-26-16	Information Technology	Internet/Email Svs	\$269.40	
Centurylink	30983	JUN 16;22147	JUN 4-JUL 3/16, R&B	434894	06-21-16	Unified Road System	Telephone Service	\$49.99	
Centurylink	30983	JUN 16;36255	JUN 4-JUL 3/16, SHF	435230	06-28-16	Support Services Division	Telephone Service	\$164.94	
Centurylink	30983	JUN 16;40998	JUN 4-JUL 3/16, ITS	434894	06-21-16	Information Technology	Internet/Email Svs	\$269.45	
Centurylink	30983	MAR 16;22147	MAR 4-APR 3/16, R&B	431343	03-22-16	Unified Road System	Telephone Service	\$50.02	
Centurylink	30983	MAR 16;36255	MAR 4-APR 3/16, SHF	431343	03-22-16	Support Services Division	Telephone Service	\$161.79	
Centurylink	30983	MAR 16;40998	MAR 4-APR 3/16, ITS	431343	03-22-16	Information Technology	Telephone Service	\$261.60	
Centurylink	30983	MAY 16;22147	MAY 4-JUN 3/16, R&B	433533	05-17-16	Unified Road System	Telephone Service	\$49.99	
Centurylink	30983	MAY 16;36255	MAY 4-JUN 3/16, SHF	433815	05-24-16	Support Services Division	Telephone Service	\$163.73	
Centurylink	30983	MAY 16;40998	MAY 4-JUN 3/16, ITS	433815	05-24-16	Information Technology	Internet/Email Svs	\$269.45	
Centurylink	30983	NOV 15;22147	NOV 4-DEC 3/15, R&B	426693	11-24-15	Unified Road System	Telephone Service	\$97.66	
Centurylink	30983	NOV 15;36255	NOV 4-DEC 3/15, SHF	426693	11-24-15	Support Services Division	Telephone Service	\$130.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centurylink	30983	NOV 15;40998	NOV 4-DEC 3/15, ITS	426693	11-24-15	Information Technology	Internet/Email Svs	\$254.15	
Centurylink	30983	NOV 15;42068	NOV 4-DEC 3/15, ITS	426693	11-24-15	Information Technology	Internet/Email Svs	\$43.70	
Centurylink	30983	OCT 15;22147	OCT 4-NOV 3/15, R&B	425479	10-27-15	Unified Road System	Telephone Service	\$97.66	
Centurylink	30983	OCT 15;36255	OCT 4-NOV 3/15, SHF	425479	10-27-15	Support Services Division	Telephone Service	\$130.04	
Centurylink	30983	OCT 15;40998	OCT 4-NOV 3/15, ITS	425173	10-20-15	Information Technology	Internet/Email Svs	\$254.15	
Centurylink	30983	OCT 15;42068	OCT 4-NOV 3/15, ITS	425173	10-20-15	Information Technology	Internet/Email Svs	\$43.70	
Centurylink	30983	SEP 16;36255	SEP 4-OCT 3/16, SHF	438792	09-27-16	Support Services Division	Telephone Service	\$165.19	
Centurylink	30983	SEP 16;40998	SEP 4-OCT 3/16, ITS	438527	09-20-16	Information Technology	Internet/Email Svs	\$269.40	
Cesar Rodriguez	31308	13-05260-2	TERREL MARQUISE MCDONALD, CC#2	435694	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$250.00	
Cesar Rodriguez	31308	13-06904-2	DAVID DISRAELI, CC#2	425174	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	14-0260-K26	ANDREW RIENSTRA, 26TH	428578	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	14-05113-1	ZATRAYA RENEE PETERSON, CC#1	431344	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	14-06641-2	CHRISTOPHER JANSEN, CC#2	432420	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	14-07939-2	15-05414-2, AARON CANTU, CC#2	434176	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Cesar Rodriguez	31308	14-08044-3	C#14-08045-3, 15-00456-3, 15-00457-3, MARK PITZ, CC#3	426694	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Cesar Rodriguez	31308	14-08308-3	JENIECE BROWN, CC#3	426073	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	14-08408-2	C#15-04878-2, JACOB MORGAN, CC#2	428578	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Cesar Rodriguez	31308	14-08974-2	JERMAINE SCANTLEBURG, CC#2	438314	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	14-09115-3	JOSE ANGEL RODRIGUEZ, CC#3	434895	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	14-09341-1	C#15-02789-1, 15-03397-1, ALICIA KOVAR, CC#2	428578	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Cesar Rodriguez	31308	14-1498-K277	AARON CANTU, 277TH	433534	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	14-1666-K277	ZATRAYA PETERSON, 277TH	431061	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	14-1969-K26	RHEANA HURST, 26TH	428157	01-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	14-2121-K26	ANDREW VENSON, 26TH	426403	11-17-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Cesar Rodriguez	31308	15-00096-1	ROXANNE SAUCEDO, CC#1	426073	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-00222-2	JOSE LUIS IPINA QUIROZ, CC#2	432420	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-01272-3	RICARDO GUZMAN PUENTE, CC#3	434582	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-0130-K26	C#15-0208-K26, ALBERT ESCAMILLA, 26TH	424894	10-13-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Cesar Rodriguez	31308	15-01471-3	C#15-00820-3, JAIME ALLEN QUARRELS, CC#3	432420	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Cesar Rodriguez	31308	15-02166-2	CRYSTAL GONZALEZ, CC#2	429330	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-02672-3	C#15-02675-3, 15-02674-3, 15-06917-3, ROY R REYNA, CC#3	435927	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
Cesar Rodriguez	31308	15-02797-3	C#15-02798-3, BREANNA DOMINGUEZ, CC#3	428853	01-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Cesar Rodriguez	31308	15-02838-2	DAVID RIVAS, CC#2	427692	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-02843-3	TASHIKA BAKER, CC#3	433534	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-0358-K277	CODY WARNOCK, 277TH	424615	10-06-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-03649-2	DAHNI SUSAN, CC#2	428578	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-04827-3	GIOVANE BENITEZ, CC#3	428578	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-04888-2	GABRIELLE CHRISTINE SCIALABBA, CC#2	435927	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-0582-K368	ALLEN VARGAS, 368TH	430801	03-08-16	District Courts	Criminal Cases - Court Ap	\$1,300.00	
Cesar Rodriguez	31308	15-06465-1	C#15-01035-1, SHARON KEOCH, CC#1	429330	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Cesar Rodriguez	31308	15-0677-K368	NOEL ESPRONCEDA, INTERP, 368TH	428853	01-19-16	District Courts	Interpretors	\$75.00	
Cesar Rodriguez	31308	15-07142-2	SAMUEL GARCIA, CC#2	432779	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-07384-3	C#15-07385-3, ANDREW REINSTRA, CC#3	428578	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Cesar Rodriguez	31308	15-0770-K368	SCOTT LEE LOGUE, 368TH	435927	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-0774-K368	ROY R REYNA, 368TH	435927	07-19-16	District Courts	Criminal Cases - Court Ap	\$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cesar Rodriguez	31308	15-07746-3	LESLIE ANNE ESTES, CC#3	435694	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	15-0807-K277	COURTNEY ELIZABETH DRAKE, 277TH	437454	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-0904-K368	C#15-1119-K368, 15-1120-K368, 15-1121-K368, HORACIO AYVAR-LOPEZ, 368TH	425804	11-03-15	District Courts	Criminal Cases - Court Ap	\$1,350.00	
Cesar Rodriguez	31308	15-1162-K277	C#15-1163-K277, ANDREW CHRISTIANSEN, 277TH	428578	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-1251-K277	C#15-1624-K277, CRYSTAL MEDINA, 277TH	426073	11-10-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Cesar Rodriguez	31308	15-1446-K26	ERASMO GARCIA, 26TH	429330	01-26-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Cesar Rodriguez	31308	15-1762-K26	DONALD EUGENE KEATON, 26TH	438793	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-1992-K277	C#15-1993-K277, GABRIEL VALLEJO-AYALA, 277TH	429330	01-26-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Cesar Rodriguez	31308	15-2136-K368	RUDY DAVILA, 368TH	427301	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-2211-K26	SAMUEL BENJAMIN GARCIA, 26TH	432420	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-2465-K26	MARIA NANCY MEZA, 26TH	432420	04-19-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Cesar Rodriguez	31308	15-2517-K277	C#15-2516-K277, SHARON THOMAS, 277TH	431061	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-2556-K277	DANIEL WASHINGTON JOHNSTON, 277TH	437454	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-2642-K26	JOSE PEREZ, 26TH	430801	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-2721-K368	DAPHINE NICOLE SPIERS, 368TH	438054	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	15-2823-K26	C#15-2824-K26, LESLIE ANN ESTES, 26TH	435927	07-19-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Cesar Rodriguez	31308	16-0347-K26	C#13-2169-K26, DAVID ANTHONY SMITH, 26TH	435927	07-19-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Cf Jordan Construction Llc	41461	29/12IFB00036	P#12IFB00036, SEP 1-30/15, RM 620 SAFETY IMPROVEMENTS	425175	10-20-15	Commissioner Pct 1	P&G-Capital	\$59,766.33	
Cf Jordan Construction Llc	41461	30/12IFB00036	P#12IFB00036, OCT 1-30/15, RM 620	426074	11-10-15	Commissioner Pct 1	P&G-Capital	\$21,450.00	
Cha Law Group Pc	45509	16-0035-CPSC1	EH, AV, CHILDREN, MAR 24, 28-31/16, CC#1	433816	05-24-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Chad Everette Bowen	45247	4TR-15-0042	JURORS, JP#4	438055	09-06-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Chad Michael Williams	45942	09-02725-1	R#2016-01969-CRIM, REFUND OVERPAYMENT, C/CLK	437455	08-23-16	Default	Fees Of Office, Co. Clerk	\$133.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1564145	MID#120111-000005, JUL 21/15, HERMAN CRISP	424895	10-13-15	Non-Departmental	Professional Services	\$231.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1568744	SEP 15, HERMAN CRISP	426613	11-17-15	Non-Departmental	Professional Services	\$7,566.50	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1571884	OCT 15, HERMAN CRISP	427302	12-08-15	Non-Departmental	Professional Services	\$4,164.50	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1576164	CM#120111-000005, NOV 15, HERMAN CRISP	428579	01-12-16	Non-Departmental	Professional Services	\$2,854.42	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1581398	CM#120111-000005, DEC 4-30/15, HERMAN CRISP	429973	02-16-16	Non-Departmental	Professional Services	\$2,931.50	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1586423	CM#120111-000005, JAN 16, HERMAN CRISP	431062	03-15-16	Non-Departmental	Professional Services	\$2,706.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1590281	CM#120111-000005, FEB 16, HERMAN CRISP	432781	04-26-16	Non-Departmental	Professional Services	\$306.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1595023	MAY 16, HERMAN CRISP	433817	05-24-16	Non-Departmental	Professional Services	\$78.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1609497	JUN 16, HERMAN CRISP	437202	08-16-16	Non-Departmental	Professional Services	\$7,878.50	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Jp #3 Truancy Prev/Divers	\$2.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Ccc Fees Due To State Com	\$40.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Jury Service Fees Due To	\$4.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Criminal Judicial Support	\$6.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Dps Arrest Fees Due To St	\$5.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Moving Violation Fee Due	\$.10	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	St Traffic Fees Due To St	\$30.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Indigent Def Fees - Due T	\$2.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Jp #3 Technology Fees	\$4.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Courthouse Security Fees	\$3.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Jp 3 Security Fees	\$1.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Fees Of Office, Jp Pct #3	\$3.00	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Fines, Jp Pct #3	\$76.90	
Chaney Goff	45972	3CR-16-04777	R#JP3-2016-08047, REFUND, C GOFF, JP#3	437742	08-30-16	Default	Other Revenue	\$5.00	
Channing Bete Company Inc	36105	53012405	PO 157944, BLS ONLINE INSTRUCTOR KITS, ONLINE INSTRUCTOR, EMS	425176	10-20-15	Ems	Training Supplies	\$558.75	
Channing Bete Company Inc	36105	53018971	PO 158113, TRAINING SUP, EMS	425176	10-20-15	Ems	Training Supplies	\$554.32	
Channing Bete Company Inc	36105	53020108	PO 158149, TRAINING SUP, EMS	425176	10-20-15	Ems	Educ Aids/Matls	\$2,659.80	
Channing Bete Company Inc	36105	53021193	HEARTSAVER CPR (55), ONLINE TRAINING, 911 COMM	428158	01-05-16	911 Communications	Training, Conf., Seminars	\$1,265.00	
Channing Bete Company Inc	36105	53028331	HS AED Course Cards	426405	11-17-15	Ems	Educ Aids/Matls	\$45.60	158330
Channing Bete Company Inc	36105	53042253	Freight	427303	12-08-15	Ems	Educ Aids/Matls	\$9.95	158960
Channing Bete Company Inc	36105	53049225	F & F CPR Anytime	427693	12-15-15	Ems	Educ Aids/Matls	\$(.15)	
Channing Bete Company Inc	36105	53049898	HS FA Student Workbook	428158	01-05-16	Ems	Educ Aids/Matls	\$128.31	159115
Channing Bete Company Inc	36105	53063379 RI	HS FA e-cards	429694	02-09-16	Ems	Educ Aids/Matls	\$91.20	159544
Channing Bete Company Inc	36105	53065422 RI	BLS HCP Course eCard	429695	02-09-16	Ems	Educ Aids/Matls	\$19.00	159569
Channing Bete Company Inc	36105	53066576 RI	PractiMask Infant Mask 10 pack	429974	02-16-16	Ems	Educ Aids/Matls	\$20.66	159606
Channing Bete Company Inc	36105	53074238 RI	PALS Course e-cards	430537	03-01-16	Ems	Educ Aids/Matls	\$(.01)	
Channing Bete Company Inc	36105	53120687 RI	BLS Course Card	433090	05-03-16	Ems	Educ Aids/Matls	\$52.25	160405
Channing Bete Company Inc	36105	53125200 RI	BLS Instructor Package	435695	07-12-16	Ems	Educ Aids/Matls	\$209.00	160447

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Channing Bete Company Inc	36105	53145173 RI	ACLS Provider Manual	434178	05-31-16	Ems	Educ Aids/Matls	\$(.01)	
Channing Bete Company Inc	36105	53151547 RI	HS FA CPR AED Student Workbook	434583	06-14-16	Ems	Educ Aids/Matls	\$142.60	160603
Channing Bete Company Inc	36105	53166455	Laerdal Manikin Face Shields Item #15120103	434583	06-14-16	911 Communications	Educ Aids/Matls	\$37.95	160943
Channing Bete Company Inc	36105	53189742 RI	HS FA CPR AED Student Workbook	436540	08-02-16	Ems	Educ Aids/Matls	\$(.01)	
Channing Bete Company Inc	36105	53194147 RI	shipping	436871	08-09-16	Ems	Educ Aids/Matls	\$28.22	161342
Channing Bete Company Inc	36105	53204259 RI	BLS Provider Manual	437743	08-30-16	Ems	Educ Aids/Matls	\$(.01)	
Channing Bete Company Inc	36105	53218612 RI	BLS Course eCards	438528	09-20-16	Ems	Educ Aids/Matls	\$209.00	161747
Chapman Environmental Services	32858	153052	APPLICATION OF EXTINGUISH FIRE ANT BAIT AT INNER LOOP ANNEX, JJC, CAC, ANIMAL SHELTER, FACILITIES, CENTRAL MAINTENANCE FACILITY, JESTER ANNEX, AND ESOC 49 ACRES @ \$30.00 PER ACRE, TWO APPLICATIONS PER YEAR AS DIRECTED	432421	04-19-16	Wmsn Cty Buildings	Lawn Service	\$1,470.00	158903
Chapman Environmental Services	32858	3061	IMPORTANT TO TREAT 60 ACRES FOR FIRE ANTS WITH ANT BAIT DUE TO RAINS, ANTS HAVE INCREASED. 40 SWWCP, 15 BSPP, 5 CP. ANNUAL QUOTE, PREVIOUS PO WAS DONE EARLY OCTOBER. TREATMENT IS DONE TWICE A YEAR, FALL AND SPRING. \$ 35.00 X 60.	434179	05-31-16	Parks Department	Chemicals, Roadside Spray	\$2,100.00	160844
Chapman Environmental Services	32858	3061	PO 160844, EXTINGUISH FIRE ANT BAIT, BSP	434179	05-31-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$525.00	
Chapman Environmental Services	32858	3061	PO 160844, EXTINGUISH FIRE ANT BAIT, CP	434179	05-31-16	Champion Park	Chemicals, Roadside Spray	\$175.00	
Chapman Environmental Services	32858	3061	PO 160844, EXTINGUISH FIRE ANT BAIT, SWP	434179	05-31-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$1,400.00	
Chapman Environmental Services	32858	3130A	APPLICATION OF EXTINGUISH FIRE ANT BAIT AT INNER LOOP ANNEX, JJC, CAC, ANIMAL SHELTER, FACILITIES, CENTRAL MAINTENANCE FACILITY, JESTER ANNEX, AND ESOC 49 ACRES @ \$30.00 PER ACRE, TWO APPLICATIONS PER YEAR AS DIRECTED	427304	12-08-15	Wmsn Cty Buildings	Lawn Service	\$1,470.00	158903
Chapman Environmental Services	32858	571467	FIRE ANT CONTROL AT: BSPP-15 ACRES, CP-5 ACRES, AND SWWCP-40 ACRES, TOTAL OF 60 ACRES' @ \$ 35.00 PER ACRE.	427304	12-08-15	Parks Department	Chemicals, Roadside Spray	\$2,100.00	158801
Chapman Environmental Services	32858	571467	PO 158801, EXTINGUISH FIRE ANT, BSP	427304	12-08-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$525.00	
Chapman Environmental Services	32858	571467	PO 158801, EXTINGUISH FIRE ANT, CP	427304	12-08-15	Champion Park	Chemicals, Roadside Spray	\$175.00	
Chapman Environmental Services	32858	571467	PO 158801, EXTINGUISH FIRE ANT, SWP	427304	12-08-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$1,400.00	
Charlene Gallagher	36651	11/03/15	ELECTION WORKERS-COUNTY	426696	11-24-15	Elections	Election Judges/Clerks	\$205.00	
Charlene Navejas	45294	MAR 16;2	CLOTHING-CHILD WELFARE	432422	04-19-16	Child Welfare	Clothing	\$400.00	
Charles & Dawna Kaye Green	45358	JUL 16;AH	CLOTHING-CHILD WELFARE	436541	08-02-16	Child Welfare	Clothing	\$150.00	
Charles & Dawna Kaye Green	45358	MAR 16;2	CLOTHING-CHILD WELFARE	432423	04-19-16	Child Welfare	Clothing	\$300.00	
Charles Clifford Hammond	45177	1CR-15-2006	R#23397, R#JP1-2016-00251, REFUND, JP#1	434584	06-14-16	Default	Jp Courts-Refunds	\$100.00	
Charles Douglas Jr	40954	4TR-14-0674	JUROR, JP#4	435696	07-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Charles E Lance	36958	15-0954-CP4	R#2015-123097, AD LITEM FEES, CTY CLK FEES, C/CLK	431064	03-15-16	Default	County Clerk-Due To Other	\$350.00	
Charles E Lance	36958	15-0954-CP4	R#2015-123097, AD LITEM FEES, CTY CLK FEES, C/CLK	431064	03-15-16	Default	Fees Of Office, Co. Clerk	\$10.00	
Charles F Snyder	26468	11/03/15	ELECTION WORKERS-COUNTY	426697	11-24-15	Elections	Election Judges/Clerks	\$167.50	
Charles Fagerberg	33908	11-03697-1	JESSICA JOHNSTON, CC#1	431065	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	13-09649-2	NATHAN MICHAEL RACHUNEK, CC#2	426075	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	14-00269-2	C#14-01911-2, SHILOH PLAKE, CC#2	426075	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Fagerberg	33908	14-01443-1	ERIKA CARO, CC#1	426698	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Charles Fagerberg	33908	14-04538-1	KYLE ROGGE, CC#1	431065	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	14-05229-2	TEE THEO HINNE, CC#2	432424	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	14-06542-3	C#15-06559-3, 15-04798-3, STEPHEN JOSEPH TAMAYO, CC#3	434897	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$675.00	
Charles Fagerberg	33908	14-07289-3	C#14-07290-3, JOSE BERNAL, CC#3	428855	01-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Fagerberg	33908	14-07367-2	JOSE RUIZ, CC#2	433535	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Charles Fagerberg	33908	14-08362-3	BRUCE DAVIS SNOVER, CC#3	429975	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	14-08909-1	MATTHEW FREDIC BLINN, CC#1	432782	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	14-08954-1	CLAUDIA NEWMAN, CC#1	426075	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	14-09145-2	RICARDO DOMINGUEZ PACHECO, CC#2	432424	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-00468-3	SHELBY AMADOR, CC#3	427694	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-00921-2	ANTHONY BRIAN WILLIAMSON, CC#2	437456	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-02445-2	HEIDI YVETTE WEEKS-MURPHY, CC#2	438794	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Charles Fagerberg	33908	15-02973-3	DEVIN VIZCAINO, CC#3	426075	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-02992-2	DAVID GOMEZ, CC#2	427694	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-03435-1	JACOB PALACIOS, CC#1	424896	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-03533-3	C#16-03076-3, DESHAUN JONES, CC#3	434585	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Fagerberg	33908	15-04272-2	ALAINA HOPE QUINN, CC#2	432424	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-04542-2	C#15-07696-2, SERENA SOTO, CC#2	438316	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Fagerberg	33908	15-05320-2	ESTEBAN GABRIEL PEREZ, CC#2	430538	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-05394-1	FELICIA CARRINGTON, CC#1	431065	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-05542-2	QUINCY AARON DAHNERT, CC#2	432424	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Charles Fagerberg	33908	15-05816-3	DOUGLAS MACAURTHUR SHIRLEY, CC#3	434180	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-05851-2	C#14-03403-2, 16-00249-2, ALEXANDRA PARKANSKY, CC#2	433535	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Charles Fagerberg	33908	15-05906-3	MARIA DELSOCORRO SALAZAR, CC#3	434180	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-06259-2	GERMAN MEJIA, CC#2	426075	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-06921-1	ANA BRACAMONTEZ, CC#1	431065	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-07100-1	MARTIN DELA CRUZ, CC#1	432424	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-07226-2	RICHARD CAVADA, CC#2	431557	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-07375-3	RENE PROVENCIO, CC#3	431066	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	16-00092-2	JUAN YANEZ, CC#2	430538	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	16-00186-2	AGUSITN BALERAS MARTINEZ, CC#2	434180	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	16-00813-2	C#16-00814-2, JESSICA ELAINE WARD, CC#2	432424	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Fagerberg	33908	16-01915-3	JAIME CASTANEDA CASTANEDA, CC#3	432424	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	16-03392-3	RICARDO JOSEPH RAMIREZ, CC#3	434897	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	16-04016-2	C#16-04017-2, MICHAEL DALTON, CC#2	436542	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Fagerberg	33908	16-04220-1	RAMIRO GUTIERREZ GARCIA, CC#1	437744	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fort	45984	13405GF	C#09-634-K277, EXTRADITION FEE, A/PROB	438056	09-06-16	Default	Extradition Deposits	\$2,000.00	
Charles Matthew Shanks	27961	14-0189-J395	C#16-0013-J277, DR, 277TH	431067	03-15-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Charles Matthew Shanks	27961	14-0278-J395	ND, 277TH	433536	05-17-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	14-0591-K368	JACQUELINE MARGARET WILLIAMS, 368TH	431786	04-01-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Charles Matthew Shanks	27961	14-09170-2	RAEGAN DONALDSON, CC#2	427695	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Charles Matthew Shanks	27961	15-00641-2	NELVIN BROWN JR, CC#2	432783	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	15-0107-K368	NELVIN BROWN JR, SEP 6/15-MAR 4/16, 368TH	432425	04-19-16	District Courts	Criminal Cases - Court Ap	\$3,989.85	
Charles Matthew Shanks	27961	15-0128-J395	AR, 395TH	426699	11-24-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-0174-J395	TDM, 277TH	428581	01-12-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-0214-J277	MV, 277TH	433536	05-17-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-02515-3	C#15-02653-3, 16-00507-3, JORDAN ASHTON ALLEN, CC#3	432783	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$675.00	
Charles Matthew Shanks	27961	15-0826-K277	GORDON O'DELL OLDHAM, 277TH	426077	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-0999-K277	DUANE FINN, 277TH	430243	02-23-16	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Charles Matthew Shanks	27961	15-1027-K26	YOLANDA LARA, 26TH	428581	01-12-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Charles Matthew Shanks	27961	15-1160-K26	C#16-1110-K26, 16-1111-K26, DAVID ALLEN EDDINS, 26TH	435231	06-28-16	District Courts	Criminal Cases - Court Ap	\$1,075.00	
Charles Matthew Shanks	27961	15-1175-K277	SHASTELL FAYME SANCHEZ, 277TH	435231	06-28-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Charles Matthew Shanks	27961	15-1334-K26	SAXON DALE KARR, 26TH	438795	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-1391-K368	VASILLIOS KOSTALIS, 368TH	429696	02-09-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Charles Matthew Shanks	27961	15-1541-K277	JESUS RANGEL, 277TH	426077	11-10-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Charles Matthew Shanks	27961	15-1542-K277	JESUS RANGEL, 277TH	426077	11-10-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Charles Matthew Shanks	27961	15-1543-K277	JESUS RANGEL, 277TH	426077	11-10-15	District Courts	Criminal Cases - Court Ap	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Charles Matthew Shanks	27961	15-1842-K368	ROBERTO MENDIOLA, 368TH	428581	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-1917-K26	SAMUEL LEVI WEYAND, 26TH	428856	01-19-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Charles Matthew Shanks	27961	15-2018-K277	HUNTER PRIZE, 277TH	426077	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-2163-K368	RICKY NAULT, 368TH	426699	11-24-15	District Courts	Criminal Cases - Court Ap	\$350.00	
Charles Matthew Shanks	27961	15-2164-K368	RICKY RAY NAULT, 368TH	426699	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-2216-K26	NICOLE JENNIFER GREEN, 26TH	429696	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-2439-K368	VASILIOS KOTSALIS, 368TH	429696	02-09-16	District Courts	Criminal Cases - Court Ap	\$400.00	
Charles Matthew Shanks	27961	15-2448-K26	TYLER KELSEY GARRETT, 26TH	437745	08-30-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Charles Matthew Shanks	27961	15-2785-K26	JENEVA COSTILLA, 26TH	428856	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-2907-K368	ARTURO RODRIGUEZ, 368TH	431786	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-00296-1	C#16-00297-1, LUIS MARIO MORENO JR, CC#1	435928	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Matthew Shanks	27961	16-0065-J277	KG, 277TH	433536	05-17-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	16-0085-J277	EF, 277TH	437457	08-23-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-0114-K277	LUIS MARIO MORENO JR, 277TH	434898	06-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-0172-K277	JOEL ROBERT DIXON, 277TH	437457	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-05292-2	SAXON DALE KARR, CC#2	438795	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	16-0863-K26	C#16-0864-K26, TRAVIS WADE MARPOE, 26TH	437203	08-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-0864-K26	C#16-0863-K26, TRAVIS WADE MARPOE, 26TH	437203	08-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-1386-K368	MATTHEW AARON TURNER, 368TH	435928	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-1644-K26	BAILEY PUCKETT HASTINGS, 26TH	437203	08-16-16	District Courts	Criminal Cases - Court Ap	\$550.00	
Charles Matthew Shanks	27961	16-1799-K277	LUIS JOAQUIN ROMAN, 277TH	437457	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-1883-K368	DAMIEN GUTIERREZ, 368TH	438057	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	CHAMBER FILE;EF	ERICK FULCHER, 277TH	433536	05-17-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	UNFILED-CHAMBERCS, DET	HEAR/C OF R, 277TH	437203	08-16-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	UNFILED;ABA	AB, 277TH	429696	02-09-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Maund Toyota Scion	32927	102259-001268	TOYOTA PRIUS 2015, 2016 AIR CHECK	428857	01-19-16	Commissioners Court	P&G-Oper/Maint	\$3,500.00	
Charles Maund Toyota Scion	32927	102282-001289	2016 TOYOTA CAMRY, 2016 AIRCHECK	432426	04-19-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Charles Maund Toyota Scion	32927	102287-001294	2016 TOYOTA RAV 4, 2016 AIR CHECK	433818	05-24-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Charles Thomas Adams Iii	44367	14-02821-3B	C#14-02821-3, RESTITUTION, STEPHEN KYLE RENWICK, C/ATTY	429434	02-02-16	Default	Due To Others-Ca Restitut	\$300.00	
Charlotte A Barbini	44802	11/03/15	ELECTION WORKERS-COUNTY	426701	11-24-15	Elections	Election Judges/Clerks	\$180.00	
Charm Tex Inc	24606	118786-IN	FLAT SHEET, MUSLIN, WHITE, SIZE 66X104	432427	04-19-16	County Jail	Linens/Toiletries	\$1,458.60	160389
Charm Tex Inc	24606	119236-IN	**REF #0213103 SPIT SOCK HOOD-DETENTION.**WILL ORDER ONLINE WHEN PO APPROVED**	432785	04-26-16	Juvenile Services	Linens/Toiletries	\$31.90	160460
Charm Tex Inc	24606	119236-IN	SHIPPING	432785	04-26-16	Juvenile Services	Clothing	\$132.00	160460
Charm Tex Inc	24606	122252-IN	FLAT SHEET, MUSLIN, WHITE, SIZE 66X104	3010701	06-29-16	County Jail	Linens/Toiletries	\$1,458.60	161042
Charm Tex Inc	24606	123264-IN	**REF QUOTE 0214227 BATH TOWEL, PREMIUM, WHITE	3010833	07-13-16	County Jail	Linens/Toiletries	\$793.80	161185
Chasco Constructors Ltd, Llp	23687	1/1603-062	P#1603-062, JUL 1-20/16, CR 258	3011296	08-24-16	Commissioner Pct 2	P&G-Capital	\$204,692.63	
Chastang Ford	44750	30657	2016 UTILITY POLICE INTERCEPTOR, SPORT UTILITY AWD	429976	02-16-16	911 Communications	Vehicles > \$5,000	\$30,389.00	158959
Chelsea Allen	44797	11/03/15	See Attached Quote ELECTION WORKERS-COUNTY	426702	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Cheney-Mazey, Deborah L	45724	06/23/16	MAY 24-25/16, EXP REIMB, PUR	435707	07-12-16	Purchasing Dept	Training, Conf., Seminars	\$56.16	
Chester Scheibel	43602	11/02/15	OCT 9-22/15, ELECTION WORKER, ELEC	426406	11-17-15	Election Svs Contract	Election Judges/Clerks	\$135.00	
Chester Scheibel	43602	11/03/15	ELECTION WORKERS-COUNTY	426703	11-24-15	Elections	Election Judges/Clerks	\$140.00	
Chiang, Patel & Yerby Inc	32261	WIL070091.08-8	P#WIL070091.08, WA#8, JUL 1-AUG 31/15, SH 29 CORRIDOR STUDY	424897	10-13-15	Commissioners Court	P&G-Capital	\$1,702.50	
Chick, Scott B	42975	06/03/16	MAY 26/16, EXP REIMB, EMS	435608	07-05-16	Ems	Travel	\$13.50	
Chick, Scott B	42975	12/22/15	DEC 22/15, EXP REIMB, EMS	428711	01-12-16	Ems	Travel	\$14.26	
Chief Supply Corp	17747	196268	Freight	437746	08-30-16	Patrol Division	Crime Prevention	\$25.49	161214
Chief Supply Corp	17747	215920	PO 161946, DUAL WHEEL (2), SHF	438796	09-27-16	Patrol Division	Law Enforcement Equipment	\$12.49	
Child Neurology Consultants Of Austin	45928	JUL 16;A13029	JUL 14-15/16, MEDICAL TPCO'S, JUV	437747	08-30-16	Juvenile Services	Medical/Hospital	\$264.75	
Children'S Service Society Of Wisconsin	28011	09/13/16;2	COUNSELING SVCS FOR CLASSES, ND, LD, CLD WLFR	438797	09-27-16	Child Welfare	Counseling Services	\$300.00	
Chinook Medical Gear Inc	44986	88579-IN	Shipping Fee	434586	06-14-16	Emergency Management	P&G-Capital	\$48.00	160842
Chisholm Crossing Homeowners Association Inc	44992	4SC-14-0069	C#4SC-14-0069, WRIT FEE, CONST#4	428159	01-05-16	Default	Due To Others - Const #4	\$3,000.00	
Chisholm Crossing Homeowners Association Inc	44992	4SC-14-0069	C#4SC-14-0069, WRIT FEE, CONST#4	428159	01-05-16	Default	Civil Fees/Office, Const	\$(300.00)	
Chloe Malley	45521	05/07/16	ELECTION WORKERS SVC CONTRACT	434182	05-31-16	Election Svs Contract	Election Judges/Clerks	\$32.50	
Chlor Air	44703	1001	CHLOR TABS, HSE100	426407	11-17-15	Animal Services	Janitorial Supplies	\$600.00	158686
Chlor Air	44703	1002	CHLOR TABS, HSE100	427307	12-08-15	Animal Services	Janitorial Supplies	\$600.00	159004
Chlor Air	44703	1012	CHLOR TABS, HSE100	428160	01-05-16	Animal Services	Janitorial Supplies	\$600.00	159236
Chlor Air	44703	1025	CHLOR TABS, HSE100	430540	03-01-16	Animal Services	Janitorial Supplies	\$600.00	159860

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chlor Air	44703	1038	CHLOR TABS, HSE100	434183	05-31-16	Animal Services	Janitorial Supplies	\$600.00	160853
Chlor Air	44703	1388	PO 158072, CASE KLORMAN CARTRIDGES (16), ANML SVC	427307	12-08-15	Animal Services	Janitorial Supplies	\$600.00	
Chlor Air	44703	6	CHLORINE TABLETS, HSE100	437458	08-23-16	Animal Services	Janitorial Supplies	\$600.00	161540
Chlor Air Z	31922	1388	PO 158072, CASE KLORMAN CARTRIDGES (16), ANML SVC	424898	10-13-15	Animal Services	Care Of Animals	\$600.00	
Chlor Air Z	31922	1390A	PO 157909, CASE KLORMAN CARTRIDGES (16), ANML SVC	424898	10-13-15	Animal Services	Janitorial Supplies	\$600.00	
Chlor Air Z	31922	1392	PO 158157, CASE KLORMAN CARTRIDGES (16), ANML SVC	424898	10-13-15	Animal Services	Janitorial Supplies	\$600.00	
Chody, Robert J	26834	04/25/16	APR 17-22/16, EXP REIMB, CONST#1	433201	05-03-16	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Chris Cornman	20704	01/28/16;CL	JAN 28/16, ORAL EVAL & BITEWINGS, CL, JUV	429977	02-16-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	02/04/16;AR	FEB 4/16, AR, ORAL EVAL & BITEWINGS, JUV	430541	03-01-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	02/09/16;BA	FEB 9/16, ORAL EVAL & BITEWINGS, BA, JUV	430803	03-08-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	02/09/16;TN	FEB 9/16, ORAL EVAL & BITEWINGS, TN, JUV	430803	03-08-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	02/23/16;WM	C#008296, FEB 23/16, ORAL EVAL & BITEWINGS, WM, JUV	431069	03-15-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	02/25/16;TE	EVAL & FILMS, TE, JUV	431347	03-22-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	03/22/16;CA	MAR 22/16, CA, JUV	432429	04-19-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	03/22/16;SZ	MAR 22/16, SZ, JUV	432429	04-19-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/19/16;JP	APR 16/16, JP, JUV	433537	05-17-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/19/16;TJ	APR 19/16, ORAL EVAL & BITEWINGS, TJ, JUV	433325	05-10-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/20/16;JR-M	APR 20/16, JR-M, JUV	433537	05-17-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	05/16/16;AB	MAY 12/16, AB, ORAL EVAL & BITESWINGS, JUV	434587	06-14-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	05/16/16;JP	APR 19/16, JP, ORAL EVAL & BITESWINGS, JUV	434587	06-14-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/02/16;RR	JUN 2/16, ORAL EVAL & BITEWINGS, RR, JUV	435232	06-28-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/14/16;AN	JUN 14/16, ORAL EVAL & BITEWINGS, AN, JUV	435929	07-19-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	07/13/16;AA	JUL 13/16, ORAL EVAL & BITEWINGS, AA, JUV	436872	08-09-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/03/16;VZ	AUG 3/16, ORAL EVAL & BITEWINGS, VZ, JUV	437748	08-30-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/23/16;AB	AUG 23/16, ORAL EVAL & BITEWINGS, AB, JUV	438318	09-13-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/24/16;JM	AUG 24/16, ORAL EVAL & BITEWINGS, JM, JUV	438318	09-13-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/30/16;ED	AUG 30/16, ORAL EVAL & BITEWINGS, ED, JUV	438530	09-20-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	10/20/15;NA	OCT 20/15, NA, ORAL EVAL & BITEWINGS, JUV	426408	11-17-15	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	10/20/15;NG	OCT 20/15, ORAL EVAL & BITEWINGS, NG, JUV	426408	11-17-15	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	10/21/15;CA	OCT 21/15, ORAL EVAL & BITEWINGS, CA, JUV	426408	11-17-15	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	10/21/15;EM	OCT 21/15, ORAL EVAL & BITEWINGS, EM, JUV	426408	11-17-15	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	11/12/15;MP	NOV 12/15, ORAL EVAL & INTRAORAL PERIAPICAL, MP, JUV	427308	12-08-15	Juvenile Services	Dental	\$112.00	
Chris Cornman	20704	11/31/15;KW	NOV 3/15, ORAL EVAL & BITEWINGS, JUV	426704	11-24-15	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	12/01/15;CR	DEC 1/15, ORAL EVAL & BITEWINGS, CR, JUV	428161	01-05-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	12/01/15;JR	DEC 1/15, ORAL EVAL & BITEWINGS, JR, JUV	428161	01-05-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	12/09/15;VG	DEC 9/15, ORAL EVAL & BITEWINGS, VG, JUV	428161	01-05-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	12/16/15;EM	DEC 16/15, ORAL EVAL & BITEWINGS, EM, JUV	428858	01-19-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	12/16/15;MD	DEC 16/15, ORAL EVAL & BITEWINGS, MD, JUV	428858	01-19-16	Juvenile Services	Dental	\$98.00	
Chris Garrett	45223	22619	C#14-0060-K368, REFUND EXTRADITION, A/PROB	431788	04-01-16	Default	Extradition Deposits	\$2,500.00	
Chris Oser	44969	3CR-14-15156	R#JP3-2014-14356, BOND REFUND, C OSER, JP#3	428075	12-18-15	Default	Jp 3-Cash Bonds	\$250.00	
Chris Smith	45810	15-0424-K277	C#15-0424-K277, RESTITUTION, DAVID ERIC LONG, D/ATTY	436284	07-26-16	Default	Due To Others-Da Restitut	\$5,500.00	
Christian A Chavez	45747	4TR-14-0674	JURORS, JP#4	435930	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Christian A Garvin	44693	4TR-13-2488	JURORS, JP#4	424899	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Christian Aguinaga	44807	11/03/15	ELECTION WORKERS-COUNTY	426705	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Christian Brothers Automotive-Cedar Park	28479	36439	1999 JEEP WRANGLER, 2015 AIR CHECK	424616	10-06-15	Commissioners Court	P&G-Oper/Maint	\$417.17	
Christian Brothers Automotive-Cedar Park	28479	36816	2003 CHEVROLET SILVERADO 1500 P, 2016 AIR CHECK	425178	10-20-15	Commissioners Court	P&G-Oper/Maint	\$444.33	
Christian Brothers Automotive-Cedar Park	28479	37521	2007 GMC ENVOY, 2016 AIR CHECK	427132	12-01-15	Commissioners Court	P&G-Oper/Maint	\$476.91	
Christian Brothers Automotive-Cedar Park	28479	39289	2001 DODGE CARAVAN MINI VAN, 2016 AIR CHECK	430804	03-08-16	Commissioners Court	P&G-Oper/Maint	\$564.33	
Christian Brothers Automotive-Cedar Park	28479	39886	2000 HONDA CIVIC, 2016 AIR CHECK	433820	05-24-16	Commissioners Court	P&G-Oper/Maint	\$600.00	
Christian Care Ministry	44653	31297E7F;KZ	P#5363, DOC FEB 13/15, CHRISTIAN CARE MINISTRY, OVERPAYMENT, EMS	424900	10-13-15	Default	Ems Fees	\$122.50	
Christie Tawater	44698	09/10/15;425TH	JUN 29-JUL 15/15, FULL DAYS, COURT REPORTING, 425TH	425179	10-20-15	Court Reporter Service	Visiting Court Reporters	\$1,750.00	
Christina Alderete	43987	MAR 16;AR	CLOTHING-CHILD WELFARE	431789	04-01-16	Child Welfare	Clothing	\$150.00	
Christina Bebb Peterson	44632	15-0529-CP4	R#2015-117335, AD LITEM FEES, C/CLK	424617	10-06-15	Default	County Clerk-Due To Other	\$350.00	
Christina Bebb Peterson	44632	15-0579-CP4	R#2015-117094, AD LITEM FEES, C/CLK	424901	10-13-15	Default	County Clerk-Due To Other	\$350.00	
Christina Bebb Peterson	44632	15-0589-CP4	R#2015-117334, AD LITEM FEES, C/CLK	424617	10-06-15	Default	County Clerk-Due To Other	\$350.00	
Christine L Graves	29220	05/07/16	ELECTION WORKERS SVC CONTRACT	434184	05-31-16	Election Svs Contract	Election Judges/Clerks	\$190.00	
Christine Regalado	45953	16-05-0001	IAD#16-05-0001, TRANSCRIPTS, SHF	437459	08-23-16	County Sheriff	Professional Services	\$200.00	
Christopher & Susan Gonzalez	44444	JUL 16;AM	CLOTHING-CHILD WELFARE	436873	08-09-16	Child Welfare	Clothing	\$150.00	
Christopher & Susan Gonzalez	44444	MAR 16;ALM	CLOTHING-CHILD WELFARE	432430	04-19-16	Child Welfare	Clothing	\$150.00	
Christopher Adams	45114	23184	C#15-2107-K26, REFUND EXTRADITION, A/PROB	430244	02-23-16	Default	Extradition Deposits	\$2,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Christopher Ayala	44881	15-0405-CC3	R#2015-121570, 2015-121572, C#15-0406-CC3, REFUND SURPLUS, C/CLK	426707	11-24-15	Default	Miscellaneous Revenue	\$20.00	
Christopher Edmonds	44813	23131	C#13-2232-K277, REFUND EXTRADITION, A/PROB	426708	11-24-15	Default	Extradition Deposits	\$2,500.00	
Christopher John Jones	45163	1CR-6-0219	R#23494, REFUND, CASH BOND, JP1-2016-00614, JP#1	431070	03-15-16	Default	Jp 1-Cash Bonds	\$350.00	
Christopher L Cook	44690	4TR-13-2488	JURORS, JP#4	424903	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Christopher Rashod Thomas	45017	1CR-15-1693	R#22910, REFUND, CR THOMAS, JP#1	428859	01-19-16	Default	Jp 1-Cash Bonds	\$350.00	
Christopher Sanchez	45676	15-06602-1	C#15-06602-1, RESTITUTION, MOSES WENDALE KNOTT JR, C/ATTY	435476	07-05-16	Default	Due To Others-Ca Restitut	\$617.00	
Christopher Scott Cummings	44985	15-0800-CP4	R#2015-120878, AD LITEM FEES, C/CLK	428162	01-05-16	Default	County Clerk-Due To Other	\$350.00	
Christopher Scott Cummings	44985	16-0353-CP4	R#2016-129260, AD LITEM FEES, C/CLK	436286	07-26-16	Default	County Clerk-Due To Other	\$350.00	
Christopher Scott Mcham	39252	13-0002-F395	C, 395TH	434470	06-07-16	District Courts	Family Cases - Court Appt	\$600.00	
Christopher Steven	44819	1CR-15-0318	R#JP1-2015-04011, REFUND, JP#1	426709	11-24-15	Default	Jp 1-Cash Bonds	\$26.00	
Christopher Tolbert	43002	12-06298-2	DOUGLAS SMALLEY, CC#2	431558	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	14-04045-1	JUSTUS HARDING, CC#1	424904	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	14-06447-3	C#14-06446-3, JOSHUA LYNN BROOKS, CC#3	432786	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Christopher Tolbert	43002	14-07920-2	DARIAN RANGEL, CC#2	426079	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	14-08246-3	JOSEPH GEVARA, CC#3	425807	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	14-08942-1	C#14-08941-1, 14-08940-1, LAVONYA NICOLE ROBERSON, CC#1	429331	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Christopher Tolbert	43002	15-00993-2	COREY EDMONDS, CC#2	438320	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	15-01511-3	ROY MCCRARY, CC#3	433538	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	15-01957-2	NICHOLAS JEROME HADNOT, CC#2	429697	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	15-02489-2	MICHELLE BINFORD, CC#2	431558	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	15-02777-2	WILLIE DEAN KING, CC#2	433538	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	15-03032-3	LANCASTER WILSON MILLER, CC#3	427107	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	15-03318-1	JOHNNIE FERNANDE, CC#1	427107	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	15-03454-2	JOSE BRANDA, CC#2	431558	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	15-03932-1	DEITRA CRENSHAW, CC#1	425807	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	15-04098-3	CHRISTOPHER COLEY, CC#3	428860	01-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Tolbert	43002	15-04125-2	KELLI MENDEZ, CC#2	431558	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Christopher Plumlee	45699	M-1621;JUV	LEADERSHIP TRAINING (40), JUL 25/16, TEACHER FEE, JUV	435698	07-12-16	Juvenile Services	Training, Conf., Seminars	\$2,000.00	
Cibolo Sprayers Inc	39340	215-82	Purchase order for cylinder replacement ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	431072	03-15-16	Fleet Maintenance	Parts	\$619.40	159774
Cibolo Sprayers Inc	39340	215-86	Herbicide Pump purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	434901	06-21-16	Fleet Maintenance	Parts	\$1,136.00	160811
Cigna Life Insurance Company Of New York	37420	COR SEP 15	CORRECTION FOR SEP 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	432432	04-19-16	Default	Due To Insurance/Life Pre	\$23.60	
Cigna Life Insurance Company Of New York	37420	DEC 15;BNFTS	DEC 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	429643	02-03-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,338.08	
Cigna Life Insurance Company Of New York	37420	NOV 15;BNFTS	NOV 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	426711	11-24-15	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,340.29	
Cigna Life Insurance Company Of New York	37420	OCT 15;BNFTS	OCT 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	426080	11-10-15	Default	Due To Insurance/Life Pre	\$(23.60)	
Cigna Life Insurance Company Of New York	37420	OCT 15;BNFTS	OCT 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	426080	11-10-15	Default	Due To Insurance/Ltd Prem	\$1.89	
Cigna Life Insurance Company Of New York	37420	OCT 15;BNFTS	OCT 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	426080	11-10-15	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,317.65	
Cima Solutions Group Llc	45008	8067	VEEAM VMCE VIDEO ON DEMAND COURSE - ONLINE, DIR-SDD-2163 exp. 5/3/2017	431073	03-15-16	Information Technology	Training, Conf., Seminars	\$2,700.00	159642
Cindy Kocher	26646	361	C#13-1383-K26, M DUDLEY, COPY OF MOTION TO ADJUDICATE, 26TH	3009470	02-24-16	District Courts	Transcripts	\$1,227.40	
Cindy Kocher	26646	369	C#13-2202-K26, JASON ISAAC HERMAN HINES, DEC 15/15 TRANSCRIPT, 26TH	3010179	05-04-16	District Courts	Transcripts	\$570.00	
Cindy Kocher	26646	370	C#13-2202-K26, COPY VOL 1 DEC 15/15 HEARING, D/ATTY	3010179	05-04-16	District Attorney	Transcripts	\$369.57	
Cindy Kocher	26646	372	JAN 7/16, C#15-0302-K26, COPY OF VOLUME, 26TH	3010361	05-25-16	District Courts	Transcripts	\$57.00	
Cindy Kocher	26646	383	C#13-2202-K26, VOL 1-9 PRETRIAL & TRIAL, APR 11/16, 26TH	3011543	09-14-16	District Courts	Transcripts	\$2,710.37	
Cindy Segura	44808	11/03/15	ELECTION WORKERS-COUNTY	426712	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Cindy W Baxter	45742	4TR-14-0674	JURORS, JP#4	435931	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cirkiel & Associates Pc	301-N1	16-0241-CP4	R#2016-127487, AD LITEM FEE, C/CLK	435477	07-05-16	Default	County Clerk-Due To Other	\$350.00	
Cirkiel & Associates Pc	301-N1	NOV 13;CR-JP	JESSICA PALMER CIVIL RIGHTS SETTLEMENT FOR NOV 2013 INCARCERATION	426713	11-24-15	Non-Departmental	Contingencies	\$8,000.00	
Cisco Strategic Studies Llc	44378	1	PO 157519, NOV 4-6/15, (3 DAY) BODY LANGUAGE CLASS, RAJIB BHATTACHARJEE, SHF	424618	10-06-15	Patrol Division	Training, Conf., Seminars	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Citizens National Bank	45454	132412	OVERPAYMENT, C/CLK	433326	05-10-16	Default	Fees Of Office, Co. Clerk	\$15.00	
City National Bank Of Taylor	17352	143036	DOC#2016051009, OVERPAYMENT, CK#50530, C/CLK	435478	07-05-16	Default	Fees Of Office, Co. Clerk	\$12.00	
City Of Austin	13077	11/04/15	COMPLETENESS CHECK REVIEW, R&B	426409	11-17-15	Unified Road System	Utilities	\$200.00	
City Of Austin Police Dept	19531	14-08305-1	C#14-08305-1, RESTITUTION, WILLIAM WALLACE, C/ATTY	426410	11-17-15	Default	Due To Others-Ca Restitut	\$295.00	
City Of Austin Police Dept	19531	14-09319-2	C#14-09319-2, RESTITUTION, MEGANN LAUREL MILLS, C/ATTY	430246	02-23-16	Default	Due To Others-Ca Restitut	\$325.00	
City Of Austin Police Dept	19531	15-01780-1	C#15-01780-1, RESTITUTION, ANTONIO VALLE, C/ATTY	430245	02-23-16	Default	Due To Others-Ca Restitut	\$220.70	
City Of Austin Police Dept	19531	15-03792-1	C#15-03792-1, RESTITUTION, BRIAN ROBERT MILLER, C/ATTY	430247	02-23-16	Default	Due To Others-Ca Restitut	\$248.00	
City Of Austin Police Dept	19531	16-00173-1	C#16-00173-1, RESTITUTION, ALINA VINARIK, C/ATTY	438798	09-27-16	Default	Due To Others-Ca Restitut	\$281.00	
City Of Cedar Park	2493	06/20/16;HAZ MAT	1/2 YEARLY PHYSICAL COSTS (12), HAZ MAT	435234	06-28-16	Haz-Mat	Pre-Employment Physical	\$2,400.00	
City Of Cedar Park	2493	15/WCRAS	PMT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER FY2015, ANML SVC	427696	12-15-15	Default	Due To City Of Cedar Park	\$2,050.00	
City Of Cedar Park	2493	APR 16/277836	MAR 11-APR 11/16, CP ANX	433328	05-10-16	Cedar Park Annex	Utilities	\$266.57	
City Of Cedar Park	2493	APR 16/401006	MAR 11-APR 11/16, CP ANX	433328	05-10-16	Cedar Park Annex	Utilities	\$246.46	
City Of Cedar Park	2493	APR 16;852930	MAR 18-APR 18/16, CP	433327	05-10-16	Champion Park	Utilities	\$209.79	
City Of Cedar Park	2493	AUG 15;832370	JUL 17-AUG 18/15, CP	425484	10-27-15	Champion Park	Utilities	\$801.67	
City Of Cedar Park	2493	AUG 16/2924220	JUL 11-AUG 11/16, CP ANX	438058	09-06-16	Cedar Park Annex	Utilities	\$308.89	
City Of Cedar Park	2493	AUG 16/4073670	JUL 11-AUG 11/16, CP ANX	438058	09-06-16	Cedar Park Annex	Utilities	\$261.04	
City Of Cedar Park	2493	DEC 15;2640770	NOV 11-DEC 11/15, CP ANX	428584	01-12-16	Cedar Park Annex	Utilities	\$199.63	
City Of Cedar Park	2493	DEC 15;3939200	NOV 11-DEC 11/15, CP ANX	428584	01-12-16	Cedar Park Annex	Utilities	\$256.03	
City Of Cedar Park	2493	DEC 15;844160	DEC 18/15-JAN 18/16, CP	429699	02-09-16	Champion Park	Utilities	\$297.28	
City Of Cedar Park	2493	FEB 16/269664	JAN 11-FEB 11/16, CP ANX	430805	03-08-16	Cedar Park Annex	Utilities	\$221.89	
City Of Cedar Park	2493	FEB 16/398003	JAN 11-FEB 11/16, CP ANX	430805	03-08-16	Cedar Park Annex	Utilities	\$276.89	
City Of Cedar Park	2493	FEB 16;84914	FEB 18-MAR 18/16, CP	432119	04-12-16	Champion Park	Utilities	\$202.11	
City Of Cedar Park	2493	JAN 15;84651	JAN 18-FEB 18/16, CP	431074	03-15-16	Champion Park	Utilities	\$180.90	
City Of Cedar Park	2493	JAN 16/2667090	DEC 11/15-JAN 11/16, CP ANX	429698	02-09-16	Cedar Park Annex	Utilities	\$211.43	
City Of Cedar Park	2493	JAN 16/3959270	DEC 11/15-JAN 11/16, CP ANX	429698	02-09-16	Cedar Park Annex	Utilities	\$272.52	
City Of Cedar Park	2493	JUL 16/2867820	JUN 11-JUL 11/16, CP ANX	437143	08-09-16	Cedar Park Annex	Utilities	\$271.66	
City Of Cedar Park	2493	JUL 16/4055410	JUN 11-JUL 11/16, CP ANX	437143	08-09-16	Cedar Park Annex	Utilities	\$234.28	
City Of Cedar Park	2493	JUL 16;869050	JUL 18-AUG 18/16, CP	438531	09-20-16	Champion Park	Utilities	\$1,052.15	
City Of Cedar Park	2493	JUN 16;28822910	MAY 11-JUN 11/16, CP ANX	435479	07-05-16	Cedar Park Annex	Utilities	\$199.05	
City Of Cedar Park	2493	JUN 16;4041370	MAY 11-JUN 11/16, CP ANX	435479	07-05-16	Cedar Park Annex	Utilities	\$252.42	
City Of Cedar Park	2493	JUN 16;864960	JUN 18-JUL 18/16, CP	436874	08-09-16	Champion Park	Utilities	\$1,218.34	
City Of Cedar Park	2493	MAR 16/273502	FEB 11-MAR 11/16, CP ANX	431792	04-01-16	Cedar Park Annex	Utilities	\$250.50	
City Of Cedar Park	2493	MAR 16/399410	FEB 11-MAR 11/16, CP ANX	431792	04-01-16	Cedar Park Annex	Utilities	\$234.48	
City Of Cedar Park	2493	MAY 16;2800410	APR 11-MAY 11/16, CP ANX	434471	06-07-16	Cedar Park Annex	Utilities	\$197.59	
City Of Cedar Park	2493	MAY 16;4024470	APR 11-MAY 11/16, CP ANX	434471	06-07-16	Cedar Park Annex	Utilities	\$236.63	
City Of Cedar Park	2493	MAY 16;855700	APR 18-MAY 18/16, CP	434902	06-21-16	Champion Park	Utilities	\$190.69	
City Of Cedar Park	2493	MAY 16;860260	MAY 18-JUN 18/16, CP	435932	07-19-16	Champion Park	Utilities	\$964.09	
City Of Cedar Park	2493	NOV 15;261090	OCT 11-NOV 11/15, CP ANX	427309	12-08-15	Cedar Park Annex	Utilities	\$220.61	
City Of Cedar Park	2493	NOV 15;3921730	OCT 11-NOV 11/15, CP ANX	427309	12-08-15	Cedar Park Annex	Utilities	\$314.02	
City Of Cedar Park	2493	NOV 15;84150	NOV 18-DEC 18/15, CP	428583	01-12-16	Champion Park	Utilities	\$339.71	
City Of Cedar Park	2493	OCT 15;2594550	SEP 11-OCT 11/15, CP ANX	426081	11-10-15	Cedar Park Annex	Utilities	\$307.02	
City Of Cedar Park	2493	OCT 15;3897990	SEP 11-OCT 11/15, CP ANX	426081	11-10-15	Cedar Park Annex	Utilities	\$299.97	
City Of Cedar Park	2493	OCT 15;838110	SEP 18-PCT 18/15, CP	426411	11-17-15	Champion Park	Utilities	\$374.74	
City Of Cedar Park	2493	OCT 15;840100	OCT 18-NOV 18/15, CP	427697	12-15-15	Champion Park	Utilities	\$379.93	
City Of Cedar Park	2493	SEP 15;2546530	AUG 11-SEP 11/15, CP ANX	425181	10-20-15	Cedar Park Annex	Utilities	\$347.69	
City Of Cedar Park	2493	SEP 15;3876370	AUG 11-SEP 11/15, CP ANX	425181	10-20-15	Cedar Park Annex	Utilities	\$311.58	
City Of Cedar Park	2493	SEP 15;835030	AUG 18-SEP 18/15, CP	425483	10-27-15	Champion Park	Utilities	\$1,858.79	
City Of Florence	11277	3CR-16-02870	ARREST FEES FOR MONTHS OF MAR TO JUN 2016, JP#3	3010986	07-27-16	Default	Due To City Of Florence	\$5.00	
City Of Florence	11277	3CR-16-03302	ARREST FEES FOR MONTH OF JUL 2016, JP#3	3011297	08-24-16	Default	Due To City Of Florence	\$5.00	
City Of Florence	11277	3CR-16-06037	ARREST FEES FOR MONTH OF AUG 2016, JP#3	3011618	09-21-16	Default	Due To City Of Florence	\$5.00	
City Of Georgetown	205-N1	01;FY15GSW	FY 15 CDBG, GEORGETOWN SIDEWALK, MAY 3-JUN 7/16, HUD	435699	07-12-16	Commissioners Court	P&G-Capital	\$36,403.53	
City Of Georgetown	205-N1	01;GSWA	FY 14 CDBG-GEORGETOWN SIDEWALK (2ND), NOV 1-DEC 31/15, HUD	430249	02-23-16	Commissioners Court	P&G-Capital	\$63,000.00	
City Of Georgetown	205-N1	02/19/15	INSPECTION LICENSE, JAIL	429167	01-26-16	Sheriff Admin/Jail	Maintenance Contracts	\$150.00	
City Of Georgetown	205-N1	02;FY15GSW	FY 15 CDBG GEORGETOWN SIDEWALKS, JUN 6-JUL 12/16, HUD	436545	08-02-16	Commissioners Court	P&G-Capital	\$26,373.42	
City Of Georgetown	205-N1	02;GSW	FY 13 CDBG-GEORGETOWN SIDEWALK (2ND), SEP 1-30/15, HUD	427310	12-08-15	Commissioners Court	P&G-Oper/Maint	\$14,340.00	
City Of Georgetown	205-N1	03;GSW	FY13 CDBG, GEORGETOWN SIDEWALK (2ND), OCT 1-31/15, HUD	429437	02-02-16	Commissioners Court	P&G-Oper/Maint	\$3,245.00	
City Of Georgetown	205-N1	03A;GSW	FY 14 CDBG GEORGETOWN SIDEWALK, MAR 1-31/16, HUD	434472	06-07-16	Commissioners Court	P&G-Capital	\$4,000.00	
City Of Georgetown	205-N1	04/12/16;PARKS	ON-SITE BRUSH BURN PERMIT, PARKS	434086	05-24-16	Parks Department	Membership Dues	\$25.00	
City Of Georgetown	205-N1	04;GSWA	FY 13 CDBG-GEORGETOWN SIDEWALK (2ND), OCT 26-NOV 25/15, HUD	430249	02-23-16	Commissioners Court	P&G-Oper/Maint	\$2,065.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	07;GSW	FY 13 CDBG, GEORGETOWN SIDEWALK (2ND), MAR 30-MAY 3/16, HUD	435699	07-12-16	Commissioners Court	P&G-Oper/Maint	\$2,065.00	
City Of Georgetown	205-N1	08;GSW	FY 13 CDBG, GEORGETOWN SIDEWALK (2ND), APR 25-MAY 25/16, HUD	437460	08-23-16	Commissioners Court	P&G-Oper/Maint	\$483.95	
City Of Georgetown	205-N1	09/13/16	SW BYPASS 1-ILA EXP	438532	09-20-16	Commissioner Pct 3	P&G-Capital	\$829,155.50	
City Of Georgetown	205-N1	09;GSW	FY13 CDBG GEORGETOWN SIDEWALK (2ND), MAY 26-JUN 25/16, HUD	438323	09-13-16	Commissioners Court	P&G-Oper/Maint	\$378.00	
City Of Georgetown	205-N1	14-09190-2	C#14-09190-2, RESTITUTION, KIM TERESA LUNSFORD, C/ATTY	3009000	01-06-16	Default	Due To Others-Ca Restitut	\$120.00	
City Of Georgetown	205-N1	201511306758	POLE RENTAL (168), OCT 1/14-SEP 30/15, ITS	428164	01-05-16	Information Technology	Maintenance Contracts	\$2,365.44	
City Of Georgetown	205-N1	201512016782	POLE RENTAL (168), OCT 1/15-SEP 30/16, ITS	428164	01-05-16	Information Technology	Maintenance Contracts	\$2,365.44	
City Of Georgetown	205-N1	201607287276	WILLIAMSON CTY PORTION OF ANNUAL RIVERY TIRZ, TAX YEAR 2009-2015, R&B	437206	08-16-16	Default	Tif/Tirz Due To Other Ent	\$13,293.40	
City Of Georgetown	205-N1	2;GSW	FY 14, CDBG GEORGETOWN SIDEWALK (2ND), JAN 1-FEB 29/16, HUD	433093	05-03-16	Commissioners Court	P&G-Capital	\$41,060.00	
City Of Georgetown	205-N1	35675724	JULIO QUIRIARTE, JAIL	437461	08-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	35886466	SHARI RANDALL, JAIL	437461	08-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	35900997	CHERALIN HARVICK, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$456.36	
City Of Georgetown	205-N1	35915517	SHARI RANDALL, JAIL	429436	02-02-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	35944799	ZABREE SELMAN, JAIL	429436	02-02-16	County Jail	Medical/Hospital	\$348.71	
City Of Georgetown	205-N1	35945821	SARAH COLEMAN, JAIL	429436	02-02-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	35977560	JAVIER HERNANDEZ, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	35977947	SHERI RANDALL, JAIL	429436	02-02-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	35991927	SHERI RANDALL, JAIL	429436	02-02-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36020658	CHRISTOPHER OLIDEN, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$441.82	
City Of Georgetown	205-N1	36033138	RICHARD MARQUEZ, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$348.71	
City Of Georgetown	205-N1	36047588	MICHAEL PRALL, JAIL	429436	02-02-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36048256	CASSIDY WEST, JAIL	429436	02-02-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36048343	CLAYTON NEUMAN, JAIL	429436	02-02-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36067787	WILLIAM CHILDRESS-MCCASSEY, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36069079	ALLISSABITH KING, JAIL	429436	02-02-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36082158	LESTEL CATES, JAIL	433094	05-03-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36181308	ROBERT L MORRISON, JAIL	431793	04-01-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36181368	CHADRICK TATUM, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	36235538	MIKAYLA PERRY, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$536.33	
City Of Georgetown	205-N1	36236389	MIKAYLA PERRY, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$385.06	
City Of Georgetown	205-N1	36236928	TONYA THOMAS, JAIL	437461	08-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36252646	VICTORIA SHIFFLIT, JAIL	437749	08-30-16	County Jail	Medical/Hospital	\$157.27	
City Of Georgetown	205-N1	36252700	PHILLIP MCCULLOUGH, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$420.01	
City Of Georgetown	205-N1	36252989	WILLIAM CHILDRESS-MCCASSEY, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	36253521	VICTORIA SHIFFLET, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	36253767	RENAE FELLER, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36266810	NICOLE HANNAH RAMSEY, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36267510	VICTORIA SHIFFLET, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	36280792	DONALD KLEEN, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36296284	MOLLIE BROOKS, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	36307965	MIKAYLA PERRY, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36372254	MOLLIE BROOKS, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36374676	MONIA CHAMPION, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36431346	VICTORIA SHIFFLET, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	36432676	RONALD WARD, JAIL	431075	03-15-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	36433198	DOMINIQUE BRONDO, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$420.01	
City Of Georgetown	205-N1	36646903	TRAVIS TANKSLEY, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36646921	KENNETH W WRIGHT, JAIL	431075	03-15-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36647091	STEVEN STEFFE, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36647296	TOMAS EATON, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36647588	KAYTLYN FENTON, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	36660634	AUDREA SLAUGHTER, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36663703	PETER BRUCE, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36684897	ADAM HENNA, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$383.51	
City Of Georgetown	205-N1	36699174	TERRY SHARP, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36699602	TODD SLUSSER, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36700227	KENNETH W WRIGHT, JAIL	431075	03-15-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36700473	JEFFREY LEE, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36700912	GARY ARRANT, JAIL	430542	03-01-16	County Jail	Medical/Hospital	\$447.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	36700942	LAUREN CORNETT, JAIL	430248	02-23-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36750155	GARRIN KELLER, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36765032	LAUREN MERRICK, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$347.31	
City Of Georgetown	205-N1	36847381	DOMINIQUE BRONDO, JAIL	430806	03-08-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36847775	ROBERT MCADOO, JAIL	430806	03-08-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36911296	DONALD KLEEN SR, JAIL	438059	09-06-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	36911324	BRIAN KENNEDY, JAIL	437461	08-23-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	36911332	MARTINA MARTINEZ, JAIL	433821	05-24-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	36941754	CHASE EDDLETON, JAIL	431075	03-15-16	County Jail	Medical/Hospital	\$411.08	
City Of Georgetown	205-N1	36972822	VICTORIA SHIFFLIT, JAIL	431075	03-15-16	County Jail	Medical/Hospital	\$599.32	
City Of Georgetown	205-N1	36973432	CHRISTOPHER COSGROVE, JAIL	432434	04-19-16	County Jail	Medical/Hospital	\$447.28	
City Of Georgetown	205-N1	36990413	JOHNNY SALAZAR, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	37026727	RYAN KLINGELE, JAIL	437749	08-30-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	37089558	MATTHEW HEMKER, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	37117950	FRANK FIELDS, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	37128311	MYRIAH STANE, JAIL	437749	08-30-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	37259777	NICHOLAS DAVENPORT, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	37277718	RONALD JURANEK, JAIL	434185	05-31-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	37326007	SAMUEL CONTRERAS, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	37500856	RONALD JURANEK, JAIL	434185	05-31-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	37613413	LINDSAY CRATHERS, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$490.72	
City Of Georgetown	205-N1	37695759	LINDSEY HANKS, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	37986144	CHARLES STATLER, JAIL	437749	08-30-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	37986154	DYLON MCCUNE, JAIL	437749	08-30-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	38210462	ELIZABETH HUDDLESTON, JAIL	437461	08-23-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	38398503	FERNANDO TORRES, JAIL	437749	08-30-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38575553	OZZIE RANDALL, JAIL	437749	08-30-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38702359	SKYLAR JOHNSON, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	388062928	DAIRUS BAYSON, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38818609	STEPHEN BROWN, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38958562	JASON SEAMSTER, JAIL	437749	08-30-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38976394	MICHAEL DOWDY, JAIL	438059	09-06-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38976395	LUIS HERNANDEZ, JAIL	438799	09-27-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38976414	CECIL VADEN, JAIL	437749	08-30-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	39320766	RALPH HARDEN, JAIL	438059	09-06-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	39365101	ASHLEY HOOD, JAIL	438059	09-06-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	39417818	JOHNNY SALAZAR, JAIL	438322	09-13-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	5:GSW	FY13, CDBG-GEORGETOWN SIDEWALK, NOV 26-DEC 26/15, HUD	430807	03-08-16	Commissioners Court	P&G-Oper/Maint	\$1,995.00	
City Of Georgetown	205-N1	6:GSW	FY 13, CDBG GEORGETOWN SIDEWALK (2ND), DEC 26/15-JAN 25/16, HUD	433093	05-03-16	Commissioners Court	P&G-Oper/Maint	\$1,000.00	
City Of Georgetown	205-N1	APR 16/0060	FEB 19-MAR 22/16, WC RADIO	3010014	04-20-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	APR 16/10400	MAR 15-APR 15/16, CRIM JUST	3010245	05-11-16	Criminal Justice Center	Utilities	\$22,823.16	
City Of Georgetown	205-N1	APR 16/10954	FEB 19-MAR 22/16, GEO HEALTH	3010014	04-20-16	Gtown Health Dept	Utilities	\$1,114.86	
City Of Georgetown	205-N1	APR 16/125024	FEB 19-MAR 22/16, EMS/RADIO	3010014	04-20-16	Ems Warehouse/Radio Shop	Utilities	\$715.94	
City Of Georgetown	205-N1	APR 16/13999	FEB 19-MAR 22/16, ABC/GAME	3010014	04-20-16	Abc/Game Warden	Utilities	\$108.50	
City Of Georgetown	205-N1	APR 16/14315	FEB 19-MAR 22/16, JUV JUST	3010014	04-20-16	Juvenile Facility	Utilities	\$16,433.73	
City Of Georgetown	205-N1	APR 16/1564	MAR 15-APR 15/16, CRIM JUST	3010245	05-11-16	Criminal Justice Center	Utilities	\$457.50	
City Of Georgetown	205-N1	APR 16/16	FEB 19-MAR 22/16, LOTT	3010014	04-20-16	Lott Building	Utilities	\$741.64	
City Of Georgetown	205-N1	APR 16/162404	MAR 15-APR 15/16, HIST SOC	3010245	05-11-16	Historical Society	Utilities	\$324.76	
City Of Georgetown	205-N1	APR 16/1644	FEB 19-MAR 22/16, CAC	3010014	04-20-16	Child Advocacy Center	Utilities	\$182.50	
City Of Georgetown	205-N1	APR 16/168522	MAR 15-APR 15/16, EMER SVC	3010245	05-11-16	Emergency Services Facility	Utilities	\$577.45	
City Of Georgetown	205-N1	APR 16/194846	FEB 19-MAR 22/16, CENT MAINT	3010014	04-20-16	Central Main Facility	Utilities	\$606.54	
City Of Georgetown	205-N1	APR 16/20165	MAR 15-APR 15/16, BELFORD	3010245	05-11-16	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	APR 16/2611	FEB 19-MAR 22/16, TAX OFC	3010014	04-20-16	Gtwn Tax Office	Utilities	\$1,425.64	
City Of Georgetown	205-N1	APR 16/29101	FEB 19-MAR 22/16, LOTT	3010014	04-20-16	Lott Building	Utilities	\$143.34	
City Of Georgetown	205-N1	APR 16/32136	FEB 19-MAR 22/16, RED HOUSE	3010014	04-20-16	311 Main St - Red House	Utilities	\$170.76	
City Of Georgetown	205-N1	APR 16/39813	MAR 15-APR 15/16, SO NARC	3010245	05-11-16	So-Narcotics Bldg	Utilities	\$357.15	
City Of Georgetown	205-N1	APR 16/53246	MAY 7-APR 5/16, COMM#3	3010180	05-04-16	Comm Pct 3	Utilities	\$106.56	
City Of Georgetown	205-N1	APR 16/5352	MAR 15-APR 15/16, BELFORD	3010245	05-11-16	Belford Square	Utilities	\$74.02	
City Of Georgetown	205-N1	APR 16/5436	FEB 19-MAR 22/16, OLD JAIL	3010014	04-20-16	Historic Jail-Health Admin	Utilities	\$996.38	
City Of Georgetown	205-N1	APR 16/64527	MAR 15-APR 15/16, EMS ADM	3010245	05-11-16	Ems Admin/911 Addressing	Utilities	\$213.99	
City Of Georgetown	205-N1	APR 16/67276	FEB 19-MAR 22/16, WC RADIO	3010014	04-20-16	Wc Radio Communication System	Utilities	\$809.69	

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City Of Georgetown	205-N1	APR 16/6855	FEB 19-MAR 22/16, INNER LOOP	3010014	04-20-16	Innerloop Annex	Utilities	\$8,212.57	
City Of Georgetown	205-N1	APR 16/6982	MAR 15-APR 15/16, JAIL	3010245	05-11-16	Sheriff Admin/Jail	Utilities	\$44,298.22	
City Of Georgetown	205-N1	APR 16/7231	FEB 19-MAR 22/16, ANML SVC	3010014	04-20-16	Animal Services	Utilities	\$4,004.51	
City Of Georgetown	205-N1	APR 16/74804	FEB 19-MAR 22/16, CENT MAINT	3010014	04-20-16	Central Main Facility	Utilities	\$154.73	
City Of Georgetown	205-N1	APR 16/81035	MAR 15-APR 15/16, MEDIC	3010245	05-11-16	Ems Station-Georgetown	Utilities	\$272.35	
City Of Georgetown	205-N1	APR 16/8232	FEB 19-MAR 22/16, FAC SVC	3010014	04-20-16	Facilities Services Center	Utilities	\$1,201.13	
City Of Georgetown	205-N1	APR 16/8373	FEB 19-MAR 22/16, CENT MAINT	3010014	04-20-16	Central Main Facility	Utilities	\$3,801.43	
City Of Georgetown	205-N1	APR 16/86915	FEB 19-MAR 22/16, HEALTH ENV	3010014	04-20-16	Health/Environmental	Utilities	\$269.86	
City Of Georgetown	205-N1	APR 16/95	FEB 29-MAR 28/16, R&B	3010014	04-20-16	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	APR 16/96826	FEB 19-MAR 22/16, R&B	3010014	04-20-16	Unified Road System	Utilities	\$314.56	
City Of Georgetown	205-N1	APR 16/9742	MAR 15-APR 15/16, CTHSE	3010245	05-11-16	Wm Co Courthouse	Utilities	\$4,905.85	
City Of Georgetown	205-N1	APR 16/994	MAR 15-APR 15/16, BELFORD	3010245	05-11-16	Belford Square	Utilities	\$323.85	
City Of Georgetown	205-N1	APR 16/SD;107 HOLLY	FEB 19-MAR 22/16, LOTT	3010014	04-20-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	APR 16/SD;1811 LOOP	FEB 19-MAR 22/16, CAC	3010014	04-20-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	APR 16/SD;301 LOOP	FEB 19-MAR 22/16, INNER LOOP	3010014	04-20-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	APR 16/SD;311 MAIN	FEB 19-MAR 22/16, RED HOUSE	3010014	04-20-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	APR 16/SD;3151 ILOOP	FEB 19-MAR 22/16, CENT MAINT	3010014	04-20-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	APR 16/SD;3RD	FEB 19-MAR 22/16, GEO HEALTH	3010014	04-20-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	APR 16/SD;508 HOLLY	FEB 19-MAR 22/16, EMS/RADIO	3010014	04-20-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	APR 16/SD;7TH	MAR 15-APR 15/16, BELFORD	3010245	05-11-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	APR 16/SD;904 MAIN	FEB 19-MAR 22/16, TAX OFC	3010014	04-20-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	APR 16/SD;909 AUS	FEB 19-MAR 22/16, TAX OFC	3010014	04-20-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	APR 16/SD;911 TRACY	FEB 19-MAR 22/16, ESOC	3010014	04-20-16	Emergency Services Operations Center	Utilities	\$10,621.92	
City Of Georgetown	205-N1	APR 16/SD;AUS	MAR 15-APR 15/16, HIST SOC	3010245	05-11-16	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	APR 16/SD;MAIN	MAR 15-APR 15/16, CTHSE	3010245	05-11-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	APR 16/SD;MLK	MAR 15-APR 15/16, CRIM JUST	3010245	05-11-16	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	APR 16/SD;WILCO WAY	FEB 19-MAR 22/16, JUV JUST	3010014	04-20-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	AUG 16/0060	JUN 20-JUL 19/16, WC RADIO	3011298	08-24-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	AUG 16/1061	JUL 15-AUG 15/16, BELFORD	3011459	09-07-16	Belford Square	Utilities	\$163.05	
City Of Georgetown	205-N1	AUG 16/10737	JUL 15-AUG 15/16, CTHSE	3011459	09-07-16	Wm Co Courthouse	Utilities	\$6,719.70	
City Of Georgetown	205-N1	AUG 16/108256	JUN 20-JUL 19/16, R&B	3011200	08-17-16	Unified Road System	Utilities	\$287.68	
City Of Georgetown	205-N1	AUG 16/11696	JUL 15-AUG 15/16, CRIM JUST	3011459	09-07-16	Criminal Justice Center	Utilities	\$31,624.05	
City Of Georgetown	205-N1	AUG 16/12142	JUN 20-JUL 19/16, GEO HEALTH	3011298	08-24-16	Gtown Health Dept	Utilities	\$1,711.07	
City Of Georgetown	205-N1	AUG 16/141027	JUN 20- JUL 19/16, EMS/RADIO	3011298	08-24-16	Ems Warehouse/Radio Shop	Utilities	\$797.57	
City Of Georgetown	205-N1	AUG 16/15307	JUN 20- JUL 19/16, ABC/GAME	3011298	08-24-16	Abc/Game Warden	Utilities	\$150.67	
City Of Georgetown	205-N1	AUG 16/15858	JUN 20-JUL 19/16, JUV JUST	3011298	08-24-16	Juvenile Facility	Utilities	\$22,529.15	
City Of Georgetown	205-N1	AUG 16/168303	JUL 12-19/16, TAX OFC	3011384	08-31-16	Gtwn Tax Office	Utilities	\$149.67	
City Of Georgetown	205-N1	AUG 16/177375	JUL 15-AUG 15/16, HIST SOC	3011459	09-07-16	Historical Society	Utilities	\$569.54	
City Of Georgetown	205-N1	AUG 16/1786	JUL 15-AUG 15/16, CRIM JUST	3011459	09-07-16	Criminal Justice Center	Utilities	\$617.50	
City Of Georgetown	205-N1	AUG 16/1856	JUN 20-JUL 19/16, CAC	3011298	08-24-16	Child Advocacy Center	Utilities	\$180.10	
City Of Georgetown	205-N1	AUG 16/190640	JUL 15-AUG 15/16, EMER SVC	3011459	09-07-16	Emergency Services Facility	Utilities	\$1,072.79	
City Of Georgetown	205-N1	AUG 16/20165	JUL 15-AUG 15/16, BELFORD	3011459	09-07-16	Belford Square	Utilities	\$46.00	
City Of Georgetown	205-N1	AUG 16/221029	JUN 20-JUL 19/16, CENT MAINT	3011298	08-24-16	Central Main Facility	Utilities	\$782.81	
City Of Georgetown	205-N1	AUG 16/32309	JUN 20- JUL 19/16, LOTT	3011298	08-24-16	Lott Building	Utilities	\$343.02	
City Of Georgetown	205-N1	AUG 16/3317	JUN 20- JUL 19/16, TAX OFC	3011298	08-24-16	Gtwn Tax Office	Utilities	\$1,900.66	
City Of Georgetown	205-N1	AUG 16/35858	JUN 20- JUL 19/16, RED HOUSE	3011298	08-24-16	311 Main St - Red House	Utilities	\$244.65	
City Of Georgetown	205-N1	AUG 16/40953	JUL 15-AUG 15/16, SO NARC	3011459	09-07-16	So-Narcotics Bldg	Utilities	\$354.95	
City Of Georgetown	205-N1	AUG 16/57690	JUL 5-AUG 5/16, COMM#3	3011384	08-31-16	Comm Pct 3	Utilities	\$182.75	
City Of Georgetown	205-N1	AUG 16/6055	JUN 20-JUL 19/16, OLD JAIL	3011298	08-24-16	Historic Jail-Health Admin	Utilities	\$1,951.10	
City Of Georgetown	205-N1	AUG 16/70663	JUN 20-JUL 16/16, WC RADIO	3011298	08-24-16	Wc Radio Communication System	Utilities	\$1,035.64	
City Of Georgetown	205-N1	AUG 16/71204	JUL 15-AUG 15/16, EMS ADM	3011459	09-07-16	Ems Admin/911 Addressing	Utilities	\$316.84	
City Of Georgetown	205-N1	AUG 16/7580	JUN 20-JUL 19/16, INNER LOOP	3011298	08-24-16	Innerloop Annex	Utilities	\$11,092.20	
City Of Georgetown	205-N1	AUG 16/7717	JUL 15-AUG 15/16, JAIL	3011459	09-07-16	Sheriff Admin/Jail	Utilities	\$62,457.26	
City Of Georgetown	205-N1	AUG 16/782	JUN 20-JUL 19/16, LOTT	3011298	08-24-16	Lott Building	Utilities	\$1,214.25	
City Of Georgetown	205-N1	AUG 16/7824	JUN 20-JUL 19/16, ANML SVC	3011298	08-24-16	Animal Services	Utilities	\$5,136.22	
City Of Georgetown	205-N1	AUG 16/81883	JUN 20-JUL 19/16, CENT MAINT	3011298	08-24-16	Central Main Facility	Utilities	\$279.11	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	AUG 16/8937	JUL 15-AUG 15/16, BELFORD	3011459	09-07-16	Belford Square	Utilities	\$163.48	
City Of Georgetown	205-N1	AUG 16/9015	JUN 20-JUL 19/16, CENT MAINT	3011298	08-24-16	Central Main Facility	Utilities	\$4,993.21	
City Of Georgetown	205-N1	AUG 16/9042	JUN 20-JUL 19/16, FAC SVC	3011298	08-24-16	Facilities Services Center	Utilities	\$1,342.85	
City Of Georgetown	205-N1	AUG 16/90996	JUL 15-AUG 15/16, MEDIC	3011459	09-07-16	Ems Station-Georgetown	Utilities	\$374.09	
City Of Georgetown	205-N1	AUG 16/95	JUN 28-JUL 28/16, R&B	3011298	08-24-16	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	AUG 16/95930	JUN 20-JUL 19/16, HEALTH ENV	3011298	08-24-16	Health/Environmental	Utilities	\$440.71	
City Of Georgetown	205-N1	AUG 16/SD;107 HOLLY	JUN 20-JUL 19/16, LOTT	3011298	08-24-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	AUG 16/SD;1811 LOOP	JUN 20-JUL 19/16, CAC	3011298	08-24-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	AUG 16/SD;301 LOOP	JUN 20-JUL 19/16, INNER LOOP	3011298	08-24-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	AUG 16/SD;311 MAIN	JUN 20- JUL 19/16, RED HOUSE	3011298	08-24-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	AUG 16/SD;3151 ILOOP	JUN 20-JUL 19/16, CENT MAINT	3011298	08-24-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	AUG 16/SD;3RD	JUN 20-JUL 19/16, GEO HEALTH	3011298	08-24-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	AUG 16/SD;508 HOLLY	JUN 20-JUL 19/16, EMS/RADIO	3011298	08-24-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	AUG 16/SD;7TH	JUL 15-AUG 15/16, BELFORD	3011459	09-07-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	AUG 16/SD;904 MAIN	JUN 20-JUL 19/16, TAX OFC	3011298	08-24-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	AUG 16/SD;909 AUS	JUN 20- JUL 19/16, TAX OFC	3011298	08-24-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	AUG 16/SD;911 TRACY	JUN 20-JUL 19/16, ESOC	3011298	08-24-16	Emergency Services Operations Center	Utilities	\$11,243.20	
City Of Georgetown	205-N1	AUG 16/SD;AUS	JUL 15-AUG 15/16, HIST SOC	3011459	09-07-16	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	AUG 16/SD;MAIN	JUL 15-AUG 15/16, CTHSE	3011459	09-07-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	AUG 16/SD;MLK	JUL 15-AUG 15/16, CRIM JUST	3011459	09-07-16	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	AUG 16/SD;WILCO WAY	JUN 20-JUL 19/16, JUV JUST	3011298	08-24-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	DEC 15/6518	OCT 19-NOV 18/15, ANML SVC	3008966	12-21-15	Animal Services	Utilities	\$3,653.57	
City Of Georgetown	205-N1	DEC 15/83992	OCT 19-NOV 18/15, R&B	3008966	12-21-15	Unified Road System	Utilities	\$362.56	
City Of Georgetown	205-N1	DEC 15/95	OCT 28-NOV 25/15, R&B	3008966	12-21-15	Unified Road System	Utilities	\$32.39	
City Of Georgetown	205-N1	DEC 15/SD; 107 HOLLY	OCT 19-NOV 18/15, LOTT	3008966	12-21-15	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	DEC 15/SD; 1811 LOOP	OCT 19-NOV 18/15, CAC	3008966	12-21-15	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	DEC 15/SD; 301 LOOP	OCT 19-NOV 18/15, INNER LOOP	3008966	12-21-15	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	DEC 15/SD; 311 MAIN	OCT 19-NOV 18/15, RED HOUSE	3008966	12-21-15	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	DEC 15/SD; 3151 ILOOP	OCT 19-NOV 18/15, CENT MAINT	3008966	12-21-15	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	DEC 15/SD; 3RD	OCT 19-NOV 18/15, GEO HEALTH	3008966	12-21-15	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	DEC 15/SD; 904 MAIN	OCT 19-NOV 18/15, TAX OFC	3008966	12-21-15	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	DEC 15/SD;508 HOLLY	OCT 19-NOV 18/15, EMS/RADIO	3008966	12-21-15	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	DEC 15/SD;7TH	NOV 13-DEC 14/15, BELFORD	3009077	01-13-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	DEC 15/SD;909 AUS	OCT 19-NOV 18/15, TAX OFC	3008966	12-21-15	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	DEC 15/SD;911 TRACY	OCT 19-NOV 18/15, ESOC	3008966	12-21-15	Emergency Services Operations Center	Utilities	\$10,060.01	
City Of Georgetown	205-N1	DEC 15/SD;AUS	NOV 13-DEC 14/15, HIST SOC	3009077	01-13-16	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	DEC 15/SD;MAIN	NOV 13-DEC 14/15, CTHSE	3009077	01-13-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	DEC 15/SD;MLK	NOV 13-DEC 14/15, CRIM JUST	3009077	01-13-16	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	DEC 15/SD;WILCO WAY	OCT 19-NOV 18/15, JUV JUST	3008966	12-21-15	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	DEC 15; 3013	OCT 19-NOV 18/15, LOTT	3008966	12-21-15	Lott Building	Utilities	\$767.50	
City Of Georgetown	205-N1	DEC 15; 5060	OCT 19-NOV 18/15, OLD JAIL	3008966	12-21-15	Historic Jail-Health Admin	Utilities	\$1,159.03	
City Of Georgetown	205-N1	DEC 15; 6301	OCT 19-NOV 18/15, INNER LOOP	3008966	12-21-15	Innerloop Annex	Utilities	\$8,625.52	
City Of Georgetown	205-N1	DEC 15; 81121	OCT 19-NOV 18/15, HEALTH ENV	3008966	12-21-15	Health/Environmental	Utilities	\$300.52	
City Of Georgetown	205-N1	DEC 15;10027	OCT 19-NOV 18/15, GEO HEALTH	3008966	12-21-15	Gtown Health Dept	Utilities	\$1,333.03	
City Of Georgetown	205-N1	DEC 15;112946	OCT 19-NOV 18/15, EMS/RADIO	3008966	12-21-15	Ems Warehouse/Radio Shop	Utilities	\$816.05	
City Of Georgetown	205-N1	DEC 15;12729	OCT 19-NOV 18/15, ABC/GAME	3008966	12-21-15	Abc/Game Warden	Utilities	\$121.06	
City Of Georgetown	205-N1	DEC 15;13149	OCT 19-NOV 18/15, JUV JUST	3008966	12-21-15	Juvenile Facility	Utilities	\$17,191.10	
City Of Georgetown	205-N1	DEC 15;1439	NOV 13-DEC 14/15, CRIM JUST	3009077	01-13-16	Criminal Justice Center	Utilities	\$285.50	
City Of Georgetown	205-N1	DEC 15;149688	NOV 13-DEC 14/15, HIST SOC	3009077	01-13-16	Historical Society	Utilities	\$412.72	
City Of Georgetown	205-N1	DEC 15;1498	OCT 19-NOV 18/15, CAC	3008966	12-21-15	Child Advocacy Center	Utilities	\$96.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	DEC 15;159316	NOV 13-DEC 14/15, EMER SVC	3009077	01-13-16	Emergency Services Facility	Utilities	\$411.31	
City Of Georgetown	205-N1	DEC 15;161316	OCT 19-NOV 18/15, CENT MAINT	3008966	12-21-15	Central Main Facility	Utilities	\$542.10	
City Of Georgetown	205-N1	DEC 15;1999	OCT 19-NOV 18/15, TAX OFC	3008966	12-21-15	Gtwn Tax Office	Utilities	\$1,483.73	
City Of Georgetown	205-N1	DEC 15;20165	NOV 13-DEC 14/15, BELFORD	3009077	01-13-16	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	DEC 15;26491	OCT 19-NOV 18/15, LOTT	3008966	12-21-15	Lott Building	Utilities	\$142.80	
City Of Georgetown	205-N1	DEC 15;30166	OCT 19-NOV 18/15, RED HOUSE	3008966	12-21-15	311 Main St - Red House	Utilities	\$180.39	
City Of Georgetown	205-N1	DEC 15;38463	NOV 13-DEC 14/15, SO NARC	3009077	01-13-16	So-Narcotics Bldg	Utilities	\$367.14	
City Of Georgetown	205-N1	DEC 15;4237	NOV 13-DEC 14/15, BELFORD	3009077	01-13-16	Belford Square	Utilities	\$65.45	
City Of Georgetown	205-N1	DEC 15;47933	NOV 5-DEC 4/15, COMM#3	3008999	01-06-16	Comm Pct 3	Utilities	\$131.84	
City Of Georgetown	205-N1	DEC 15;59950	NOV 13-DEC 14/15, EMS ADM	3009077	01-13-16	Ems Admin/911 Addressing	Utilities	\$215.52	
City Of Georgetown	205-N1	DEC 15;63223	OCT 19-NOV 18/15, WC RADIO	3008966	12-21-15	Wc Radio Communication System	Utilities	\$835.15	
City Of Georgetown	205-N1	DEC 15;6422	NOV 13-DEC 14/15, JAIL	3009077	01-13-16	Sheriff Admin/Jail	Utilities	\$43,611.29	
City Of Georgetown	205-N1	DEC 15;68207	OCT 19-NOV 18/15, CENT MAINT	3008966	12-21-15	Central Main Facility	Utilities	\$136.52	
City Of Georgetown	205-N1	DEC 15;728	NOV 13-DEC 14/15, BELFORD	3009077	01-13-16	Belford Square	Utilities	\$326.25	
City Of Georgetown	205-N1	DEC 15;7311	OCT 19-NOV 18/15, FAC SVC	3008966	12-21-15	Facilities Services Center	Utilities	\$1,123.44	
City Of Georgetown	205-N1	DEC 15;73993	NOV 13-DEC 14/15, MEDIC	3009077	01-13-16	Ems Station-Georgetown	Utilities	\$247.59	
City Of Georgetown	205-N1	DEC 15;7620	OCT 19-NOV 18/15, CENT MAINT	3008966	12-21-15	Central Main Facility	Utilities	\$4,023.28	
City Of Georgetown	205-N1	DEC 15;8951	NOV 13-DEC 14/15, CTHSE	3009077	01-13-16	Wm Co Courthouse	Utilities	\$4,707.51	
City Of Georgetown	205-N1	DEC 15;9491	NOV 13-DEC 14/15, CRIM JUST	3009077	01-13-16	Criminal Justice Center	Utilities	\$22,776.64	
City Of Georgetown	205-N1	DEC15;0060	OCT 19-NOV 18/15, WC RADIO	3008966	12-21-15	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	FEB 16/0060	DEC 18/15-JAN 19/16, WC RADIO	3009535	03-02-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	FEB 16/10478	DEC 18/15-JAN 19/16, GEO HEALTH	3009402	02-17-16	Gtown Health Dept	Utilities	\$1,182.88	
City Of Georgetown	205-N1	FEB 16/118958	DEC 18/15-JAN 19/16, EMS/RADIO	3009402	02-17-16	Ems Warehouse/Radio Shop	Utilities	\$633.54	
City Of Georgetown	205-N1	FEB 16/13583	DEC 18/15-JAN 19/16, ABC/GAME	3009402	02-17-16	Abc/Game Warden	Utilities	\$163.31	
City Of Georgetown	205-N1	FEB 16/13713	DEC 18/15-JAN 19/16, JUV JUST	3009402	02-17-16	Juvenile Facility	Utilities	\$14,760.18	
City Of Georgetown	205-N1	FEB 16/1481	JAN 15-FEB 15/16, CRIM JUST	3009618	03-09-16	Criminal Justice Center	Utilities	\$337.50	
City Of Georgetown	205-N1	FEB 16/1553	DEC 18-JAN 19/16, CAC	3009402	02-17-16	Child Advocacy Center	Utilities	\$132.10	
City Of Georgetown	205-N1	FEB 16/158067	JAN 15-FEB 15/16, HIST SOC	3009618	03-09-16	Historical Society	Utilities	\$505.97	
City Of Georgetown	205-N1	FEB 16/163068	JAN 15-FEB 15/16, EMER SVC	3009618	03-09-16	Emergency Services Facility	Utilities	\$444.42	
City Of Georgetown	205-N1	FEB 16/179761	DEC 18/15-JAN 19/16, CENT MAINT	3009402	02-17-16	Central Main Facility	Utilities	\$1,009.82	
City Of Georgetown	205-N1	FEB 16/20165	JAN 15-FEB 15/16, BELFORD	3009618	03-09-16	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	FEB 16/2309	DEC 18/15-JAN 19/16, TAX OFC	3009402	02-17-16	Gtwn Tax Office	Utilities	\$1,498.99	
City Of Georgetown	205-N1	FEB 16/27572	DEC 18/15-JAN 19/16, LOTT	3009402	02-17-16	Lott Building	Utilities	\$183.64	
City Of Georgetown	205-N1	FEB 16/31102	DEC 18/15-JAN 19/16, RED HOUSE	3009402	02-17-16	311 Main St - Red House	Utilities	\$160.31	
City Of Georgetown	205-N1	FEB 16/39204	JAN 15-FEB 15/16, SO NARC	3009618	03-09-16	So-Narcotics Bldg	Utilities	\$359.18	
City Of Georgetown	205-N1	FEB 16/4798	JAN 15-FEB 15/16, BELFORD	3009618	03-09-16	Belford Square	Utilities	\$72.78	
City Of Georgetown	205-N1	FEB 16/51498	JAN 5-FEB 5/16, COMM#3	3009535	03-02-16	Comm Pct 3	Utilities	\$219.18	
City Of Georgetown	205-N1	FEB 16/5247	DEC 18/15-JAN 19/16, OLD JAIL	3009402	02-17-16	Historic Jail-Health Admin	Utilities	\$1,024.66	
City Of Georgetown	205-N1	FEB 16/62597	JAN 15-FEB 15/16, EMS ADM	3009618	03-09-16	Ems Admin/911 Addressing	Utilities	\$243.70	
City Of Georgetown	205-N1	FEB 16/65493	DEC 18/15-JAN 19/16, WC RADIO	3009535	03-02-16	Wc Radio Communication System	Utilities	\$835.14	
City Of Georgetown	205-N1	FEB 16/6567	DEC 18/15-JAN 19/16, INNER LOOP	3009402	02-17-16	Innerloop Annex	Utilities	\$7,158.89	
City Of Georgetown	205-N1	FEB 16/6720	JAN 15-FEB 15/16, JAIL	3009692	03-16-16	Sheriff Admin/Jail	Utilities	\$44,181.61	
City Of Georgetown	205-N1	FEB 16/6916	DEC 18/15-JAN 19/16, ANML SVC	3009471	02-24-16	Animal Services	Telephone Service	\$5,191.67	
City Of Georgetown	205-N1	FEB 16/6916	DEC 18/15-JAN 19/16, ANML SVC	3009471	02-24-16	Animal Services	Utilities	\$5,191.67	
City Of Georgetown	205-N1	FEB 16/71896	DEC 18/15-JAN 19/16, CENT MAINT	3009402	02-17-16	Central Main Facility	Utilities	\$243.22	
City Of Georgetown	205-N1	FEB 16/77890	JAN 15-FEB 15/16, MEDIC	3009618	03-09-16	Ems Station-Georgetown	Utilities	\$297.01	
City Of Georgetown	205-N1	FEB 16/7790	DEC 18/15-JAN 19/16, FAC SVC	3009402	02-17-16	Facilities Services Center	Utilities	\$1,400.36	
City Of Georgetown	205-N1	FEB 16/8021	DEC 18/15-JAN 19/16, CENT MAINT	3009402	02-17-16	Central Main Facility	Utilities	\$4,611.51	
City Of Georgetown	205-N1	FEB 16/83922	DEC 18/15-JAN 19/16, HEALTH ENV	3009402	02-17-16	Health/Environmental	Utilities	\$249.68	
City Of Georgetown	205-N1	FEB 16/850	JAN 15-FEB 15/16, BELFORD	3009618	03-09-16	Belford Square	Utilities	\$292.65	
City Of Georgetown	205-N1	FEB 16/90749	DEC 18/15-JAN 16/16, R&B	3009471	02-24-16	Unified Road System	Utilities	\$321.89	
City Of Georgetown	205-N1	FEB 16/9366	JAN 15-FEB 15/16, CTHSE	3009618	03-09-16	Wm Co Courthouse	Utilities	\$4,994.75	
City Of Georgetown	205-N1	FEB 16/95	DEC 28/15-JAN 28/16, R&B	3009471	02-24-16	Unified Road System	Utilities	\$32.25	
City Of Georgetown	205-N1	FEB 16/9931	JAN 15-FEB 15/16, CRIM JUST	3009618	03-09-16	Criminal Justice Center	Utilities	\$19,994.02	
City Of Georgetown	205-N1	FEB 16/SD;107 HOLLY	DEC 18/15-JAN 19/16, LOTT	3009402	02-17-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	FEB 16/SD;1811 LOOP	DEC 18/15-JAN 19/16, CAC	3009402	02-17-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	FEB 16/SD;301 LOOP	DEC 18/15-JAN 19/16, INNER LOOP	3009402	02-17-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	FEB 16/SD;311 MAIN	DEC 18/15-JAN 19/16, RED HOUSE	3009471	02-24-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	FEB 16/SD;3136	DEC 18/15-JAN 19/16, LOTT	3009402	02-17-16	Lott Building	Utilities	\$881.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	FEB 16/SD;3151 ILOOP	DEC 18/15-JAN 19/16, CENT MAINT	3009402	02-17-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	FEB 16/SD;3RD	DEC 18/15-JAN 19/16, GEO HEALTH	3009402	02-17-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	FEB 16/SD;508 HOLLY	DEC 18/15-JAN 19/16, EMS/RADIO	3009402	02-17-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	FEB 16/SD;7TH	JAN 15-FEB 15/16, BELFORD	3009618	03-09-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	FEB 16/SD;904 MAINT	DEC 18/15-JAN 19/16, TAX OFC	3009402	02-17-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	FEB 16/SD;909 AUS	DEC 18/15-JAN 19/16, TAX OFC	3009402	02-17-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	FEB 16/SD;911 TRACY	DEC 18/15-JAN 19/16, ESOC	3009402	02-17-16	Emergency Services Operations Center	Utilities	\$10,883.94	
City Of Georgetown	205-N1	FEB 16/SD;AUS	JAN 15-FEB 15/16, HIST SOC	3009618	03-09-16	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	FEB 16/SD;MAIN	JAN 15-FEB 15/16, CTHSE	3009618	03-09-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	FEB 16/SD;MLK	JAN 15-FEB 15/16, CRIM JUST	3009618	03-09-16	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	FEB 16/SD;WILCO WAY	DEC 18/15-JAN 19/16, JUV JUST	3009402	02-17-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	FY15	FY15, 1/2 COST OF YEARLY HAZ MAT PHYSICALS, HR	425485	10-27-15	Human Resources	Pre-Employment Physical	\$2,400.00	
City Of Georgetown	205-N1	JAN 16/10027	NOV 18-DEC 18/15, GEO HEALTH	3009141	01-20-16	Gtown Health Dept	Utilities	\$1,312.35	
City Of Georgetown	205-N1	JAN 16/116398	NOV 18-DEC 18/15, EMS/RADIO	3009141	01-20-16	Ems Warehouse/Radio Shop	Utilities	\$712.21	
City Of Georgetown	205-N1	JAN 16/12847	NOV 18-DEC 18/15, ABC/GAME	3009141	01-20-16	Abc/Game Warden	Utilities	\$108.68	
City Of Georgetown	205-N1	JAN 16/1458	DEC 14/15-JAN 15/16, CRIM JUST	3009334	02-10-16	Criminal Justice Center	Utilities	\$321.50	
City Of Georgetown	205-N1	JAN 16/153750	DEC 14/15-JAN 15/16, HIST SOC	3009334	02-10-16	Historical Society	Utilities	\$483.43	
City Of Georgetown	205-N1	JAN 16/161124	DEC 14/15-JAN 15/16, EMER SVC	3009334	02-10-16	Emergency Services Facility	Utilities	\$424.93	
City Of Georgetown	205-N1	JAN 16/168858	NOV 18-DEC 18/15, CENT MAINT	3009141	01-20-16	Central Main Facility	Utilities	\$712.71	
City Of Georgetown	205-N1	JAN 16/20165	DEC 14/15-JAN 15/16, BELFORD	3009334	02-10-16	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	JAN 16/26561	NOV 18-DEC 18/15, LOTT	3009141	01-20-16	Lott Building	Utilities	\$101.08	
City Of Georgetown	205-N1	JAN 16/3072	NOV 18-DEC 18/15, LOTT	3009141	01-20-16	Lott Building	Utilities	\$884.25	
City Of Georgetown	205-N1	JAN 16/38871	DEC 14/15-JAN 15/16, SO NARC	3009334	02-10-16	So-Narcotics Bldg	Utilities	\$365.82	
City Of Georgetown	205-N1	JAN 16/4495	DEC 14/15-JAN 15/16, BELFORD	3009334	02-10-16	Belford Square	Utilities	\$68.81	
City Of Georgetown	205-N1	JAN 16/49539	DEC 4/15-JAN 5/16, COMM#3	3009334	02-10-16	Comm Pct 3	Utilities	\$187.97	
City Of Georgetown	205-N1	JAN 16/5151	NOV 18-DEC 18/15, OLD JAIL	3009141	01-20-16	Historic Jail-Health Admin	Utilities	\$984.55	
City Of Georgetown	205-N1	JAN 16/61274	DEC 14/15-JAN 15/16, EMS ADM	3009334	02-10-16	Ems Admin/911 Addressing	Utilities	\$246.19	
City Of Georgetown	205-N1	JAN 16/6580	DEC 14/15-JAN 15/16, JAIL	3009334	02-10-16	Sheriff Admin/Jail	Utilities	\$45,902.85	
City Of Georgetown	205-N1	JAN 16/6698	NOV 18-DEC 18/15, ANML SVC	3009141	01-20-16	Animal Services	Utilities	\$4,523.64	
City Of Georgetown	205-N1	JAN 16/69665	NOV 18-DEC 18/15, CENT MAINT	3009141	01-20-16	Central Main Facility	Utilities	\$174.89	
City Of Georgetown	205-N1	JAN 16/76033	DEC 14/15-JAN 15/16, MEDIC	3009334	02-10-16	Ems Station-Georgetown	Utilities	\$315.58	
City Of Georgetown	205-N1	JAN 16/793	DEC 14/15-JAN 15/16, BELFORD	3009334	02-10-16	Belford Square	Utilities	\$314.25	
City Of Georgetown	205-N1	JAN 16/87628	NOV 18-DEC 18/15, R&B	3009141	01-20-16	Unified Road System	Utilities	\$367.42	
City Of Georgetown	205-N1	JAN 16/9160	DEC 14/15-JAN 15/16, CTHSE	3009334	02-10-16	Wm Co Courthouse	Utilities	\$4,997.29	
City Of Georgetown	205-N1	JAN 16/95	NOV 25-DEC 18/15, R&B	3009141	01-20-16	Unified Road System	Utilities	\$32.39	
City Of Georgetown	205-N1	JAN 16/9713	DEC 14/15-JAN 15/16, CRIM JUST	3009334	02-10-16	Criminal Justice Center	Utilities	\$20,545.97	
City Of Georgetown	205-N1	JAN 16/SD; 3151 ILOOP	NOV 18-DEC 18/15, CENT MAINT	3009141	01-20-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	JAN 16/SD;107 HOLLY	NOV 18-DEC 18/15, LOTT	3009141	01-20-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	JAN 16/SD;1811 LOOP	NOV 18-DEC 18/15, CAC	3009141	01-20-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	JAN 16/SD;301 LOOP	NOV 18-DEC 18/15, INNER LOOP	3009141	01-20-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	JAN 16/SD;311 MAIN	NOV 18-DEC 18/15, RED HOUSE	3009141	01-20-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	JAN 16/SD;3RD	NOV 18-DEC 18/15, GEO HEALTH	3009141	01-20-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	JAN 16/SD;508 HOLLY	NOV 18-DEC 18/15, EMS/RADIO	3009141	01-20-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	JAN 16/SD;7TH	DEC 14/15-JAN 15/16, BELFORD	3009334	02-10-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	JAN 16/SD;904 MAINT	NOV 18-DEC 18/15, TAX OFC	3009141	01-20-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	JAN 16/SD;909 AUS	NOV 18-DEC 18/15, TAX OFC	3009141	01-20-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	JAN 16/SD;911 TRACY	NOV 18-DEC 18/15, ESOC	3009141	01-20-16	Emergency Services Operations Center	Utilities	\$9,943.93	
City Of Georgetown	205-N1	JAN 16/SD;AUS	DEC 14/15-JAN 15/16, HIST SOC	3009334	02-10-16	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	JAN 16/SD;MAIN	DEC 14/15-JAN 15/16, CTHSE	3009334	02-10-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	JAN 16/SD;MLK	DEC 14/15-JAN 15/16, CRIM JUST	3009334	02-10-16	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	JAN 16/SD;WILCO WAY	NOV 18-DEC 18/15, JUV JUST	3009141	01-20-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	JAN 16;0060	NOV 18-DEC 18/15, WC RADIO	3009141	01-20-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	JAN 16;13430	NOV 18-DEC 18/15, JUV JUST	3009141	01-20-16	Juvenile Facility	Utilities	\$14,383.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JAN 16;1514	NOV 18-DEC 18/15, CAC	3009141	01-20-16	Child Advocacy Center	Utilities	\$76.90	
City Of Georgetown	205-N1	JAN 16;2151	NOV 18-DEC 18/15, TAX OFC	3009141	01-20-16	Gtwn Tax Office	Utilities	\$1,469.48	
City Of Georgetown	205-N1	JAN 16;30668	NOV 18-DEC 18/15, RED HOUSE	3009141	01-20-16	311 Main St - Red House	Utilities	\$168.73	
City Of Georgetown	205-N1	JAN 16;64284	NOV 18-DEC 18/15, WC RADIO	3009141	01-20-16	Wc Radio Communication System	Utilities	\$799.98	
City Of Georgetown	205-N1	JAN 16;6436	NOV 18-DEC 18/15, INNER LOOP	3009141	01-20-16	Innerloop Annex	Utilities	\$7,198.81	
City Of Georgetown	205-N1	JAN 16;7530	NOV 18-DEC 18/15, FAC SVC	3009141	01-20-16	Facilities Services Center	Utilities	\$1,224.14	
City Of Georgetown	205-N1	JAN 16;7817	NOV 18-DEC 18/15, CENT MAINT	3009141	01-20-16	Central Main Facility	Utilities	\$4,485.66	
City Of Georgetown	205-N1	JAN 16;82640	NOV 18-DEC 18/15, HEALTH ENV	3009141	01-20-16	Health/Environmental	Utilities	\$273.03	
City Of Georgetown	205-N1	JUL 16/0060	MAY 19-JUN 20/16, WC RADIO	3010987	07-27-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	JUL 16/10457	JUN 15-JUL 15/16, CTHSE	3011116	08-10-16	Wm Co Courthouse	Utilities	\$6,889.28	
City Of Georgetown	205-N1	JUL 16/105522	MAY 19-JUN 20/16, R&B	3010907	07-20-16	Unified Road System	Utilities	\$231.19	
City Of Georgetown	205-N1	JUL 16/1060	JUN 15-JUL 15/16, BELFORD	3011116	08-10-16	Belford Square	Utilities	\$163.05	
City Of Georgetown	205-N1	JUL 16/11327	JUN 15-JUL 15/16, CRIM JUST	3011116	08-10-16	Criminal Justice Center	Utilities	\$30,515.80	
City Of Georgetown	205-N1	JUL 16/11772	MAY 19-JUN 20/16, GEO HEALTH	3010907	07-20-16	Gtown Health Dept	Utilities	\$1,688.17	
City Of Georgetown	205-N1	JUL 16/136757	MAY 19-JUN 20/16, EMS/RADIO	3010907	07-20-16	Ems Warehouse/Radio Shop	Utilities	\$854.54	
City Of Georgetown	205-N1	JUL 16/14714	MAY 19-JUN 20/16, ABC/GAME	3010907	07-20-16	Abc/Game Warden	Utilities	\$126.38	
City Of Georgetown	205-N1	JUL 16/15407	MAY 19-JUN 20/16, CRIM JUST	3010907	07-20-16	Criminal Justice Center	Utilities	\$21,862.66	
City Of Georgetown	205-N1	JUL 16/1693	JUN 15-JUL 15/16, CRIM JUST	3011116	08-10-16	Criminal Justice Center	Utilities	\$457.50	
City Of Georgetown	205-N1	JUL 16/172366	JUN 15-JUL 15/16, HIST SOC	3011116	08-10-16	Historical Society	Utilities	\$515.25	
City Of Georgetown	205-N1	JUL 16/1797	MAY 19-JUN 20/16, CAC	3010907	07-20-16	Child Advocacy Center	Utilities	\$146.50	
City Of Georgetown	205-N1	JUL 16/184045	JUN 15-JUL 15/16, EMER SVC	3011116	08-10-16	Emergency Services Facility	Utilities	\$1,159.23	
City Of Georgetown	205-N1	JUL 16/20165	JUN 15-JUL 15/16, BELFORD	3011116	08-10-16	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	JUL 16/212694	MAY 19-JUN 20/16, CENT MAINT	3010907	07-20-16	Central Main Facility	Utilities	\$660.29	
City Of Georgetown	205-N1	JUL 16/3105	MAY 19-JUN 20/16, TAX OFC	3010907	07-20-16	Gtwn Tax Office	Utilities	\$1,777.11	
City Of Georgetown	205-N1	JUL 16/31186	MAY 19-JUN 20/16, LOTT	3010907	07-20-16	Lott Building	Utilities	\$264.62	
City Of Georgetown	205-N1	JUL 16/34470	MAY 19-JUN 20/16, RED HOUSE	3010907	07-20-16	311 Main St - Red House	Utilities	\$215.04	
City Of Georgetown	205-N1	JUL 16/40668	JUN 15-JUL 15/16, SO NARC	3011116	08-10-16	So-Narcotics Bldg	Utilities	\$353.62	
City Of Georgetown	205-N1	JUL 16/525	MAY 19-JUN 20/16, LOTT	3010907	07-20-16	Lott Building	Utilities	\$1,051.59	
City Of Georgetown	205-N1	JUL 16/56143	JUN 6-JUL 5/16, COMM#3	3011200	08-17-16	Comm Pct 3	Utilities	\$165.16	
City Of Georgetown	205-N1	JUL 16/5828	MAY 19-JUN 20/16, OLD JAIL	3010907	07-20-16	Historic Jail-Health Admin	Utilities	\$1,649.32	
City Of Georgetown	205-N1	JUL 16/69108	JUN 15-JUL 15/16, EMS ADM	3011116	08-10-16	Ems Admin/911 Addressing	Utilities	\$305.88	
City Of Georgetown	205-N1	JUL 16/69726	MAY 19-JUN 20/16, WC RADIO	3010987	07-27-16	Wc Radio Communication System	Utilities	\$1,014.08	
City Of Georgetown	205-N1	JUL 16/7367	MAY 19-JUN 20/16, INNER LOOP	3010907	07-20-16	Innerloop Annex	Utilities	\$9,808.37	
City Of Georgetown	205-N1	JUL 16/7503	JUN 15-JUL 15/16, JAIL	3011116	08-10-16	Sheriff Admin/Jail	Utilities	\$58,068.85	
City Of Georgetown	205-N1	JUL 16/7608	JUN 15-JUL 15/16, BELFORD	3011116	08-10-16	Belford Square	Utilities	\$158.45	
City Of Georgetown	205-N1	JUL 16/7627	MAY 19-JUN 20/16, ANML SVC	3010907	07-20-16	Animal Services	Utilities	\$4,680.26	
City Of Georgetown	205-N1	JUL 16/79246	MAY 19-JUN 20/16, CENT MAINT	3010907	07-20-16	Central Main Facility	Utilities	\$204.06	
City Of Georgetown	205-N1	JUL 16/8810	MAY 19-JUN 20/16, FAC SVC	3010907	07-20-16	Facilities Services Center	Utilities	\$1,254.45	
City Of Georgetown	205-N1	JUL 16/8816	MAY 19-JUN 20/16, CENT MAINT	3010907	07-20-16	Central Main Facility	Utilities	\$4,207.24	
City Of Georgetown	205-N1	JUL 16/88267	JUN 15-JUL 15/16, MEDIC	3011116	08-10-16	Ems Station-Georgetown	Utilities	\$393.20	
City Of Georgetown	205-N1	JUL 16/92840	MAY 19-JUN 20/16, HEALTH ENV	3010907	07-20-16	Health/Environmental	Utilities	\$430.66	
City Of Georgetown	205-N1	JUL 16/95	MAY 27-JUN 28/16, R&B	3010907	07-20-16	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	JUL 16/SD;107 HOLLY	MAY 19-JUN 20/16, LOTT	3010907	07-20-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	JUL 16/SD;1811 LOOP	MAY 19-JUN 20/16, CAC	3010907	07-20-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	JUL 16/SD;301 LOOP	MAY 19-JUN 20/16, INNER LOOP	3010907	07-20-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	JUL 16/SD;311 MAIN	MAY 19-JUN 20/16, RED HOUSE	3010907	07-20-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	JUL 16/SD;3151 ILOOP	MAY 19-JUN 20/16, CENT MAINT	3010907	07-20-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	JUL 16/SD;3RD	MAY 19-JUN 20/16, GEO HEALTH	3010907	07-20-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	JUL 16/SD;508 HOLLY	MAY 19-JUN 20/16, EMS/RADIO	3010907	07-20-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	JUL 16/SD;7TH	JUN 15-JUL 15/16, BELFORD	3011116	08-10-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	JUL 16/SD;904 MAIN	MAY 19-JUN 20/16, TAX OFC	3010907	07-20-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	JUL 16/SD;909 AUS	MAY 19-JUN 20/16, TAX OFC	3010907	07-20-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	JUL 16/SD;911 TRACY	MAY 19-JUN 20/16, ESOC	3010907	07-20-16	Emergency Services Operations Center	Utilities	\$11,260.56	
City Of Georgetown	205-N1	JUL 16/SD;AUS	JUN 15-JUL 15/16, HIST SOC	3011116	08-10-16	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	JUL 16/SD;MAIN	JUN 15-JUL 15/16, CTHSE	3011116	08-10-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	JUL 16/SD;MLK	JUN 15-JUL 15/16, CRIM JUST	3011116	08-10-16	Criminal Justice Center	Utilities	\$892.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JUL 16/SD;WILCO WAY	MAY 19-JUN 20/16, JUV JUST	3010907	07-20-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	JUN 16/0060	APR 19-MAY 19/16, WC RADIO	3010702	06-29-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	JUN 16/10169	MAY 16-JUN 15/16, CTHSE	3010907	07-20-16	Wm Co Courthouse	Utilities	\$5,762.22	
City Of Georgetown	205-N1	JUN 16/1058	MAY 16-JUN 15/16, BELFORD	3010907	07-20-16	Belford Square	Utilities	\$165.45	
City Of Georgetown	205-N1	JUN 16/10970	MAY 16-JUN 15/16, CRIM JUST	3010907	07-20-16	Criminal Justice Center	Utilities	\$26,678.94	
City Of Georgetown	205-N1	JUN 16/11434	APR 19-MAY 19/16, GEO HEALTH	3010620	06-22-16	Gtown Health Dept	Utilities	\$1,446.72	
City Of Georgetown	205-N1	JUN 16/131780	APR 19-MAY 19/16, EMS/RADIO	3010620	06-22-16	Ems Warehouse/Radio Shop	Utilities	\$731.24	
City Of Georgetown	205-N1	JUN 16/14423	APR 19-MAY 19/16, ABC/GAME	3010620	06-22-16	Abc/Game Warden	Utilities	\$122.21	
City Of Georgetown	205-N1	JUN 16/14968	APR 19-MAY 19/16, JUV JUST	3010620	06-22-16	Juvenile Facility	Utilities	\$18,230.57	
City Of Georgetown	205-N1	JUN 16/16055	APR 15-MAY 16/16, CRIM JUST	3010535	06-15-16	Criminal Justice Center	Utilities	\$409.50	
City Of Georgetown	205-N1	JUN 16/1640	MAY 16-JUN 15/16, CRIM JUST	3010907	07-20-16	Criminal Justice Center	Utilities	\$385.50	
City Of Georgetown	205-N1	JUN 16/167944	MAY 16-JUN 15/16, HIST SOC	3010907	07-20-16	Historical Society	Utilities	\$410.69	
City Of Georgetown	205-N1	JUN 16/1752	APR 19-MAY 19/16, CAC	3010620	06-22-16	Child Advocacy Center	Utilities	\$165.70	
City Of Georgetown	205-N1	JUN 16/177071	MAY 16-JUN 15/16, EMER SVC	3010907	07-20-16	Emergency Services Facility	Utilities	\$808.54	
City Of Georgetown	205-N1	JUN 16/20165	MAY 16-JUN 15/16, BELFORD	3010907	07-20-16	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	JUN 16/205745	APR 19-MAY 19/16, CENT MAINT	3010620	06-22-16	Central Main Facility	Utilities	\$557.13	
City Of Georgetown	205-N1	JUN 16/2907	APR 19-MAY 19/16, TAX OFC	3010620	06-22-16	Gtwn Tax Office	Utilities	\$1,546.94	
City Of Georgetown	205-N1	JUN 16/30300	APR 19-MAY 19/16, LOTT	3010620	06-22-16	Lott Building	Utilities	\$165.17	
City Of Georgetown	205-N1	JUN 16/314	APR 19-MAY 19/16, LOTT	3010620	06-22-16	Lott Building	Utilities	\$936.23	
City Of Georgetown	205-N1	JUN 16/33417	APR 19-MAY 19/16, RED HOUSE	3010620	06-22-16	311 Main St - Red House	Utilities	\$192.69	
City Of Georgetown	205-N1	JUN 16/40398	MAY 16-JUN 15/16, SO NARC	3010907	07-20-16	So-Narcotics Bldg	Utilities	\$354.77	
City Of Georgetown	205-N1	JUN 16/54795	MAY 5-JUN 6/16, COMM#3	3010763	07-06-16	Comm Pct 3	Utilities	\$115.04	
City Of Georgetown	205-N1	JUN 16/5643	APR 19-MAY 19/16, OLD JAIL	3010620	06-22-16	Historic Jail-Health Admin	Utilities	\$1,208.54	
City Of Georgetown	205-N1	JUN 16/6336	MAY 16-JUN 15/16, BELFORD	3010907	07-20-16	Belford Square	Utilities	\$96.48	
City Of Georgetown	205-N1	JUN 16/67163	MAY 16-JUN 15/16, EMS ADM	3010907	07-20-16	Ems Admin/911 Addressing	Utilities	\$249.80	
City Of Georgetown	205-N1	JUN 16/68844	APR 19-MAY 19/16, WC RADIO	3010702	06-29-16	Wc Radio Communication System	Utilities	\$907.72	
City Of Georgetown	205-N1	JUN 16/7177	APR 19-MAY 19/16, INNER LOOP	3010620	06-22-16	Innerloop Annex	Utilities	\$9,143.70	
City Of Georgetown	205-N1	JUN 16/7304	MAY 16-JUN 15/16, JAIL	3010907	07-20-16	Sheriff Admin/Jail	Utilities	\$51,462.81	
City Of Georgetown	205-N1	JUN 16/7459	APR 19-MAY 19/16, ANML SVC	3010702	06-29-16	Animal Services	Utilities	\$3,571.12	
City Of Georgetown	205-N1	JUN 16/77458	APR 19-MAY 19/16, CENT MAINT	3010620	06-22-16	Central Main Facility	Utilities	\$165.61	
City Of Georgetown	205-N1	JUN 16/85349	MAY 16-JUN 15/16, MEDIC	3010907	07-20-16	Ems Station-Georgetown	Utilities	\$345.73	
City Of Georgetown	205-N1	JUN 16/8589	APR 19-MAY 19/16, FAC SVC	3010620	06-22-16	Facilities Services Center	Utilities	\$1,158.52	
City Of Georgetown	205-N1	JUN 16/8646	APR 19-MAY 19/16, CENT MAINT	3010620	06-22-16	Central Main Facility	Utilities	\$3,605.02	
City Of Georgetown	205-N1	JUN 16/90298	APR 19-MAY 19/16, HEALTH/ENVIRO	3010620	06-22-16	Health/Environmental	Utilities	\$335.94	
City Of Georgetown	205-N1	JUN 16/95	APR 28-MAY 27/16, R&B	3010620	06-22-16	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	JUN 16/SD;107 HOLLY	APR 19-MAY 19/16, LOTT	3010620	06-22-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	JUN 16/SD;311 MAIN	APR 19-MAY 19/16, RED HOUSE	3010620	06-22-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	JUN 16/SD;3151 ILOOP	APR 19-MAY 19/16, CENT MAINT	3010620	06-22-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	JUN 16/SD;508 HOLLY	APR 19-MAY 19/16, EMS/RADIO	3010620	06-22-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	JUN 16/SD;7TH	MAY 16-JUN 15/16, BELFORD	3010907	07-20-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	JUN 16/SD;904 MAIN	APR 19-MAY 19/16, TAX OFC	3010620	06-22-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	JUN 16/SD;909 AUS	APR 19-MAY 19/16, TAX OFC	3010620	06-22-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	JUN 16/SD;911 TRACY	APR 19-MAY 19/16, ESOC	3010620	06-22-16	Emergency Services Operations Center	Utilities	\$10,353.44	
City Of Georgetown	205-N1	JUN 16/SD;AUS	MAY 16-JUN 15/16, HIST SOC	3010907	07-20-16	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	JUN 16/SD;MAIN	MAY 16-JUN 15/16, CTHSE	3010907	07-20-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	JUN 16/SD;MLK	MAY 16-JUN 15/16, CRIM JUST	3010907	07-20-16	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	JUN 16/SD;WILCO WAY	APR 19-MAY 19/16, JUV JUST	3010620	06-22-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	JUN 16;102409	APR 19-MAY 19/16, R&B	3010620	06-22-16	Unified Road System	Utilities	\$299.53	
City Of Georgetown	205-N1	JUN 16;SD;1811 LOOP	APR 19-MAY 19/16, CAC	3010620	06-22-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	JUN 16;SD;301 LOOP	APR 19-MAY 19/16, INNER LOOP	3010620	06-22-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	JUN 16;SD;3RD	APR 19-MAY 19/16, GEO HEALTH	3010620	06-22-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	MAR 16-160137	FEB 15-MAR 15/16, HIST SOC	3009964	04-13-16	Historical Society	Utilities	\$309.74	
City Of Georgetown	205-N1	MAR 16/0060	JAN 19-FEB 19/16, WC RADIO	3009775	03-23-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	MAR 16/10155	FEB 15-MAR 15/16, CRIM JUST	3009964	04-13-16	Criminal Justice Center	Utilities	\$20,670.65	
City Of Georgetown	205-N1	MAR 16/10715	JAN 19-FEB 19/16, GEO HEALTH	3009692	03-16-16	Gtown Health Dept	Utilities	\$1,283.53	
City Of Georgetown	205-N1	MAR 16/121647	JAN 19-FEB 19/16, EMS/RADIO	3009692	03-16-16	Ems Warehouse/Radio Shop	Utilities	\$645.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	MAR 16/13883	JAN 19-FEB 19/16, ABC/GAME	3009692	03-16-16	Abc/Game Warden	Utilities	\$127.17	
City Of Georgetown	205-N1	MAR 16/14005	JAN 19-FEB 19/16, JUV JUST	3009692	03-16-16	Juvenile Facility	Utilities	\$15,478.93	
City Of Georgetown	205-N1	MAR 16/1511	FEB 15-MAR 15/16, CRIM JUST	3009964	04-13-16	Criminal Justice Center	Utilities	\$365.50	
City Of Georgetown	205-N1	MAR 16/1584	JAN 19-FEB 19/16, CAC	3009692	03-16-16	Child Advocacy Center	Utilities	\$112.90	
City Of Georgetown	205-N1	MAR 16/165485	FEB 15-MAR 15/16, EMER SVC	3009964	04-13-16	Emergency Services Facility	Utilities	\$456.23	
City Of Georgetown	205-N1	MAR 16/188505	JAN 19-FEB 19/16, CENT MAINT	3009692	03-16-16	Central Main Facility	Utilities	\$818.97	
City Of Georgetown	205-N1	MAR 16/20165	FEB 15-MAR 15/16, BELFORD	3009964	04-13-16	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	MAR 16/2470	JAN 19-FEB 19/16, TAX OFC	3009692	03-16-16	Gtwn Tax Office	Utilities	\$1,530.38	
City Of Georgetown	205-N1	MAR 16/28535	JAN 19-FEB 19/16, LOTT	3009692	03-16-16	Lott Building	Utilities	\$178.51	
City Of Georgetown	205-N1	MAR 16/31611	JAN 19-FEB 19/16, RED HOUSE	3009692	03-16-16	311 Main St - Red House	Utilities	\$166.94	
City Of Georgetown	205-N1	MAR 16/3200	JAN 19-FEB 19/16, LOTT	3009692	03-16-16	Lott Building	Utilities	\$762.86	
City Of Georgetown	205-N1	MAR 16/39503	FEB 15-MAR 15/16, SO NARC	3009964	04-13-16	So-Narcotics Bldg	Utilities	\$356.18	
City Of Georgetown	205-N1	MAR 16/5035	FEB 15-MAR 15/16, BELFORD	3009964	04-13-16	Belford Square	Utilities	\$66.95	
City Of Georgetown	205-N1	MAR 16/52561	FEB 5-MAR 7/16, COMM#3	3009839	03-30-16	Comm Pct 3	Utilities	\$139.97	
City Of Georgetown	205-N1	MAR 16/5344	JAN 19-FEB 19/16, OLD JAIL	3009692	03-16-16	Historic Jail-Health Admin	Utilities	\$1,031.74	
City Of Georgetown	205-N1	MAR 16/63513	FEB 15-MAR 15/16, EMS ADM	3009964	04-13-16	Ems Admin/911 Addressing	Utilities	\$226.92	
City Of Georgetown	205-N1	MAR 16/66552	JAN 19-FEB 19/16, WC RADIO	3009775	03-23-16	Wc Radio Communication System	Utilities	\$832.77	
City Of Georgetown	205-N1	MAR 16/6708	JAN 19-FEB 19/16, INNER LOOP	3009692	03-16-16	Innerloop Annex	Utilities	\$7,570.39	
City Of Georgetown	205-N1	MAR 16/6845	FEB 15-MAR 15/16, JAIL	3009964	04-13-16	Sheriff Admin/Jail	Utilities	\$41,117.20	
City Of Georgetown	205-N1	MAR 16/7096	JAN 19-FEB 19/16, ANML SVC	3009692	03-16-16	Animal Services	Utilities	\$4,667.02	
City Of Georgetown	205-N1	MAR 16/73574	JAN 19-FEB 19/16, CENT MAINT	3009692	03-16-16	Central Main Facility	Utilities	\$194.34	
City Of Georgetown	205-N1	MAR 16/79457	FEB 15-MAR 15/16, MEDIC	3009964	04-13-16	Ems Station-Georgetown	Utilities	\$273.78	
City Of Georgetown	205-N1	MAR 16/8034	JAN 19-FEB 19/16, FAC SVC	3009692	03-16-16	Facilities Services Center	Utilities	\$1,316.54	
City Of Georgetown	205-N1	MAR 16/8217	JAN 19-FEB 19/16, CENT MAINT	3009692	03-16-16	Central Main Facility	Utilities	\$4,677.42	
City Of Georgetown	205-N1	MAR 16/85459	JAN 19-FEB 19/16, HEALTH ENV	3009692	03-16-16	Health/Environmental	Utilities	\$274.62	
City Of Georgetown	205-N1	MAR 16/925	FEB 15-MAR 15/16, BELFORD	3009964	04-13-16	Belford Square	Utilities	\$338.25	
City Of Georgetown	205-N1	MAR 16/93788	JAN 19-FEB 19/16, R&B	3009692	03-16-16	Unified Road System	Utilities	\$314.64	
City Of Georgetown	205-N1	MAR 16/9557	FEB 15-MAR 15/16, CTHSE	3009964	04-13-16	Wm Co Courthouse	Utilities	\$4,763.66	
City Of Georgetown	205-N1	MAR 16/SD;107 HOLLY	JAN 19-FEB 19/16, LOTT	3009692	03-16-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	MAR 16/SD;1811 LOOP	JAN 19-FEB 19/16, CAC	3009692	03-16-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	MAR 16/SD;301 LOOP	JAN 19-FEB 19/16, INNER LOOP	3009692	03-16-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	MAR 16/SD;311 MAIN	JAN 19-FEB 19/16, RED HOUSE	3009692	03-16-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	MAR 16/SD;3151 ILOOP	JAN 19-FEB 19/16, CENT MAINT	3009692	03-16-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	MAR 16/SD;3RD	JAN 19-FEB 19/16, GEO HEALTH	3009692	03-16-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	MAR 16/SD;508 HOLLY	JAN 19-FEB 19/16, EMS/RADIO	3009692	03-16-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	MAR 16/SD;7TH	FEB 15-MAR 15/16, BELFORD	3009964	04-13-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	MAR 16/SD;904 MAIN	JAN 19-FEB 19/16, TAX OFC	3009692	03-16-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	MAR 16/SD;909 AUS	JAN 19-FEB 19/16, TAX OFC	3009692	03-16-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	MAR 16/SD;911 TRACY	JAN 19-FEB 19/16, ESOC	3009692	03-16-16	Emergency Services Operations Center	Utilities	\$10,621.86	
City Of Georgetown	205-N1	MAR 16/SD;AUS	FEB 15-MAR 15/16, HIST SOC	3011459	09-07-16	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	MAR 16/SD;MAIN	FEB 15-MAR 15/16, CTHSE	3010180	05-04-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	MAR 16/SD;MLK	FEB 15-MAR 15/16, CRIM JUST	3010180	05-04-16	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	MAR 16/SD;WILCO WAY	JAN 19-FEB 19/16, JUV JUST	3009692	03-16-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	MAR 16;95	JAN 28-FEB 29/16, R&B	3009775	03-23-16	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	MAR-APR 16;JAIL	INSPECTION FEE, JAIL	438322	09-13-16	Sheriff Admin/Jail	Maintenance Contracts	\$300.00	
City Of Georgetown	205-N1	MAY 16/0060	MAR 22-APR 19/16, WC RADIO	3010362	05-25-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	MAY 16/1055	APR 15-MAY 16/16, BELFORD	3010535	06-15-16	Belford Square	Utilities	\$304.65	
City Of Georgetown	205-N1	MAY 16/10671	APR 15-MAY 16/16, CRIM JUST	3010535	06-15-16	Criminal Justice Center	Utilities	\$24,315.67	
City Of Georgetown	205-N1	MAY 16/164732	APR 15-MAY 16/16, HIST SOC	3010535	06-15-16	Historical Society	Utilities	\$332.54	
City Of Georgetown	205-N1	MAY 16/172114	APR 15-MAY 16/16, EMER SVC	3010535	06-15-16	Emergency Services Facility	Utilities	\$647.77	
City Of Georgetown	205-N1	MAY 16/20165	APR 15-MAY 16/16, BELFORD	3010535	06-15-16	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	MAY 16/40115	APR 15-MAY 16/16, SO NARC	3010535	06-15-16	So-Narcotics Bldg	Utilities	\$356.45	
City Of Georgetown	205-N1	MAY 16/54014	APR 5-MAY 5/16, COMM#3	3010432	06-01-16	Comm Pct 3	Utilities	\$113.89	
City Of Georgetown	205-N1	MAY 16/5765	APR 15-MAY 16/16, BELFORD	3010535	06-15-16	Sheriff Admin/Jail	Utilities	\$82.51	
City Of Georgetown	205-N1	MAY 16/5765	APR 15-MAY 16/16, BELFORD	3010535	06-15-16	Belford Square	Utilities	\$82.51	
City Of Georgetown	205-N1	MAY 16/65771	APR 15-MAY 16/16, EMS ADMN	3010535	06-15-16	Ems Admin/911 Addressing	Utilities	\$243.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	MAY 16/67920	MAR 22-APR 19/16, WC RADIO	3010362	05-25-16	Wc Radio Communication System	Utilities	\$796.52	
City Of Georgetown	205-N1	MAY 16/7137	APR 15-MAY 16/16, JAIL	3010535	06-15-16	Sheriff Admin/Jail	Utilities	\$48,111.74	
City Of Georgetown	205-N1	MAY 16/7340	MAR 22-APR 19/16, ANML SVC	3010277	05-18-16	Animal Services	Utilities	\$3,538.61	
City Of Georgetown	205-N1	MAY 16/82968	APR 15-MAY 16/16, MEDIC	3010535	06-15-16	Ems Station-Georgetown	Utilities	\$303.72	
City Of Georgetown	205-N1	MAY 16/95	MAR 28-APR 28/16, R&B	3010277	05-18-16	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	MAY 16/9940	APR 15-MAY 16/16, CTHSE	3010535	06-15-16	Wm Co Courthouse	Utilities	\$5,166.79	
City Of Georgetown	205-N1	MAY 16/99541	MAR 22-APR 19/16, R&B	3010277	05-18-16	Unified Road System	Utilities	\$286.00	
City Of Georgetown	205-N1	MAY 16/SD;107 HOLLY	MAR 22-APR 19/16, LOTT	3010277	05-18-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	MAY 16/SD;1811 LOOP	MAR 22-APR 19/16, CAC	3010277	05-18-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	MAY 16/SD;301 LOOP	MAR 22-APR 19/16, INNER LOOP	3010277	05-18-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	MAY 16/SD;311 MAIN	MAR 22-APR 19/16, RED HOUSE	3010277	05-18-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	MAY 16/SD;3151 ILOOP	MAR 22-APR 19/16, CENT MAINT	3010277	05-18-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	MAY 16/SD;3RD	MAR 22-APR 19/16, GEO HEALTH	3010277	05-18-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	MAY 16/SD;508 HOLLY	MAR 22-APR 19/16, EMS/RADIO	3010277	05-18-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	MAY 16/SD;7TH	APR 15-MAY 16/16, BELFORD	3010535	06-15-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	MAY 16/SD;904 MAIN	MAR 22-APR 19/16, TAX OFC	3010277	05-18-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	MAY 16/SD;909 AUS	MAR 22-APR 19/16, TAX OFC	3010277	05-18-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	MAY 16/SD;911 TRACY	MAR 22-APR 19/16, ESOC	3010277	05-18-16	Emergency Services Operations Center	Utilities	\$9,955.73	
City Of Georgetown	205-N1	MAY 16/SD;AUS	APR 15-MAY 16/16, TAX OFC	3010535	06-15-16	Gtwn Tax Office	Utilities	\$8.00	
City Of Georgetown	205-N1	MAY 16/SD;MAIN	APR 15-MAY 16/16, CTHSE	3010535	06-15-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	MAY 16/SD;MLK	APR 15-MAY 16/16, CRIM JUST	3010535	06-15-16	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	MAY 16/SD;WILCO WAY	MAR 22-APR 19/16, JUV JUST	3010277	05-18-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	MAY 16;128245	MAR 22-APR 19/16, EMS/RADIO	3010277	05-18-16	Ems Warehouse/Radio Shop	Utilities	\$702.48	
City Of Georgetown	205-N1	MAY 16;141	MAR 22-APR 19/16, LOTT	3010277	05-18-16	Lott Building	Utilities	\$752.25	
City Of Georgetown	205-N1	MAY 16;14152	MAR 22-APR 19/16, ABC/GAME	3010277	05-18-16	Abc/Game Warden	Utilities	\$111.78	
City Of Georgetown	205-N1	MAY 16;14612	MAR 22-APR 19/16, JUV JUST	3010277	05-18-16	Juvenile Facility	Utilities	\$16,300.47	
City Of Georgetown	205-N1	MAY 16;1699	MAR 22-APR 19/16, CAC	3010277	05-18-16	Child Advocacy Center	Utilities	\$170.50	
City Of Georgetown	205-N1	MAY 16;199963	MAR 22-APR 19/16, CENT MAINT	3010277	05-18-16	Central Main Facility	Utilities	\$498.34	
City Of Georgetown	205-N1	MAY 16;2746	MAR 22-APR 19/16, TAX OFC	3010277	05-18-16	Gtwn Tax Office	Utilities	\$1,381.87	
City Of Georgetown	205-N1	MAY 16;29557	MAR 22-APR 19/16, LOTT	3010277	05-18-16	Lott Building	Utilities	\$139.44	
City Of Georgetown	205-N1	MAY 16;5521	MAR 22-APR 19/16, OLD JAIL	3010277	05-18-16	Historic Jail-Health Admin	Utilities	\$942.12	
City Of Georgetown	205-N1	MAY 16;6996	MAR 22-APR 19/16, INNER LOOP	3010277	05-18-16	Innerloop Annex	Utilities	\$8,131.18	
City Of Georgetown	205-N1	MAY 16;701	MAR 22-APR 19/16, GEO HEALTH	3010277	05-18-16	Gtown Health Dept	Utilities	\$1,108.31	
City Of Georgetown	205-N1	MAY 16;76105	MAR 22-APR 19/16, CENT MAINT	3010277	05-18-16	Central Main Facility	Utilities	\$161.01	
City Of Georgetown	205-N1	MAY 16;8401	MAR 22-APR 19/16, FAC SVC	3010277	05-18-16	Facilities Services Center	Utilities	\$1,090.59	
City Of Georgetown	205-N1	MAY 16;8504	MAR 22-APR 19/16, CENT MAINT	3010277	05-18-16	Central Main Facility	Utilities	\$3,541.53	
City Of Georgetown	205-N1	MAY 16;88366	MAR 22-APR 19/16, HEALTH ENV	3010277	05-18-16	Health/Environmental	Utilities	\$269.42	
City Of Georgetown	205-N1	MAY 16;RED HOUSE	MAR 22-APR 19/16, RED HOUSE	3010277	05-18-16	311 Main St - Red House	Utilities	\$166.86	
City Of Georgetown	205-N1	NOV 15/6403	SEP 18-OCT 19/15, ANML SVC	3008727	11-25-15	Animal Services	Utilities	\$4,529.00	
City Of Georgetown	205-N1	NOV 15/80411	SEP 18-OCT 19/15, R&B	3008665	11-18-15	Unified Road System	Utilities	\$355.93	
City Of Georgetown	205-N1	NOV 15/95	SEP 27-OCT 28/15, R&B	3008727	11-25-15	Unified Road System	Utilities	\$32.39	
City Of Georgetown	205-N1	NOV 15/SD;107 HOLLY	SEP 18-OCT 19/15, LOTT	3008727	11-25-15	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	NOV 15/SD;1811 LOOP	SEP 18-OCT 19/15, CAC	3008727	11-25-15	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	NOV 15/SD;301 LOOP	SEP 18-OCT 19/15, INNER LOOP	3008727	11-25-15	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	NOV 15/SD;311 MAIN	SEP 18-OCT 19/15, RED HOUSE	3008727	11-25-15	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	NOV 15/SD;3151 ILOOP	SEP 18-OCT 19/15, CENT MAINT	3008727	11-25-15	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	NOV 15/SD;3RD	SEP 18-OCT 19/15, TAY HEALTH	3008727	11-25-15	Taylor Health-Old Annex	Utilities	\$110.83	
City Of Georgetown	205-N1	NOV 15/SD;508 HOLLY	SEP 18-OCT 19/15, EMS/RADIO	3008727	11-25-15	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	NOV 15/SD;7TH	OCT 14-NOV 13/15, BELFORD	3008894	12-16-15	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	NOV 15/SD;904 MAIN	SEP 18-OCT 19/15, TAX OFC	3008727	11-25-15	Gtwn Tax Office	Utilities	\$47.19	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	NOV 15/SD;909 AUS	SEP 18-OCT 19/15, TAX OFC	3008727	11-25-15	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	NOV 15/SD;911 TRACY	SEP 18-OCT 19/15, ESOC	3008727	11-25-15	Emergency Services Operations Center	Utilities	\$10,565.78	
City Of Georgetown	205-N1	NOV 15/SD;AUS	OCT 14-NOV 13/15, HIST SOC	3008894	12-16-15	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	NOV 15/SD;MAIN	OCT 14-NOV 13/15, CTHSE	3008894	12-16-15	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	NOV 15/SD;MLK	OCT 14-NOV 13/15, CRIM JUST	3008894	12-16-15	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	NOV 15/SD;WILCO WAY	SEP 18-OCT 19/15, JUV JUST	3008727	11-25-15	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	NOV 15;0060	SEP 18-OCT 19/15, WC RADIO	3008727	11-25-15	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	NOV 15;108663	SEP 18-OCT 19/15, EMS/RADIO	3008727	11-25-15	Ems Warehouse/Radio Shop	Utilities	\$822.63	
City Of Georgetown	205-N1	NOV 15;12471	SEP 18-OCT 19/15, ABC/GAME	3008727	11-25-15	Abc/Game Warden	Utilities	\$138.84	
City Of Georgetown	205-N1	NOV 15;12811	SEP 18-OCT 19/15, JUV JUST	3008727	11-25-15	Juvenile Facility	Utilities	\$20,352.83	
City Of Georgetown	205-N1	NOV 15;1429	OCT 14-NOV 13/15, CRIM JUST	3008894	12-16-15	Criminal Justice Center	Utilities	\$445.50	
City Of Georgetown	205-N1	NOV 15;146453	OCT 14-NOV 13/15, HIST SOC	3008894	12-16-15	Historical Society	Utilities	\$355.80	
City Of Georgetown	205-N1	NOV 15;1474	SEP 18-OCT 19/15, CAC	3008727	11-25-15	Child Advocacy Center	Utilities	\$285.70	
City Of Georgetown	205-N1	NOV 15;155704	SEP 18-OCT 19/15, CENT MAINT	3008727	11-25-15	Central Main Facility	Utilities	\$655.43	
City Of Georgetown	205-N1	NOV 15;157408	OCT 14-NOV 13/15, EMER SVC	3008894	12-16-15	Emergency Services Facility	Utilities	\$548.08	
City Of Georgetown	205-N1	NOV 15;1847	SEP 18-OCT 19/15, TAX OFC	3008727	11-25-15	Gtwn Tax Office	Utilities	\$1,682.62	
City Of Georgetown	205-N1	NOV 15;20165	OCT 14-NOV 13/15, BELFORD	3008894	12-16-15	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	NOV 15;26048	SEP 18-OCT 19/15, LOTT	3008727	11-25-15	Lott Building	Utilities	\$284.69	
City Of Georgetown	205-N1	NOV 15;2947	SEP 18-OCT 19/15, LOTT	3008727	11-25-15	Lott Building	Utilities	\$960.98	
City Of Georgetown	205-N1	NOV 15;29505	SEP 18-OCT 19/15, RED HOUSE	3008727	11-25-15	311 Main St - Red House	Utilities	\$207.62	
City Of Georgetown	205-N1	NOV 15;38040	OCT 14-NOV 13/15, SO NARC	3008894	12-16-15	So-Narcotics Bldg	Utilities	\$365.90	
City Of Georgetown	205-N1	NOV 15;4017	OCT 14-NOV 13/15, BELFORD	3008894	12-16-15	Belford Square	Utilities	\$68.28	
City Of Georgetown	205-N1	NOV 15;46962	OCT 5-NOV 5/15, COMM#3	3008727	11-25-15	Comm Pct 3	Utilities	\$110.79	
City Of Georgetown	205-N1	NOV 15;4945	SEP 18-OCT 19/15, OLD JAIL	3008727	11-25-15	Historic Jail-Health Admin	Utilities	\$1,623.46	
City Of Georgetown	205-N1	NOV 15;58973	OCT 14-NOV 13/15, EMS ADM	3008894	12-16-15	Ems Admin/911 Addressing	Utilities	\$219.93	
City Of Georgetown	205-N1	NOV 15;6139	SEP 18-OCT 19/15, INNER LOOP	3008727	11-25-15	Innerloop Annex	Utilities	\$10,595.43	
City Of Georgetown	205-N1	NOV 15;62084	SEP 18-OCT 19/15, WC RADIO	3008727	11-25-15	Wc Radio Communication System	Utilities	\$958.91	
City Of Georgetown	205-N1	NOV 15;6281	OCT 15-NOV 13/15, JAIL	3008820	12-09-15	Sheriff Admin/Jail	Utilities	\$47,290.56	
City Of Georgetown	205-N1	NOV 15;659	OCT 14-NOV 13/15, BELFORD	3008894	12-16-15	Belford Square	Utilities	\$328.65	
City Of Georgetown	205-N1	NOV 15;67183	SEP 18-OCT 19/15, CENT MAINT	3008727	11-25-15	Central Main Facility	Utilities	\$233.94	
City Of Georgetown	205-N1	NOV 15;7125	SEP 18-OCT 19/15, FAC SVC	3008727	11-25-15	Facilities Services Center	Utilities	\$1,434.74	
City Of Georgetown	205-N1	NOV 15;72695	OCT 14-NOV 13/15, MEDIC	3008894	12-16-15	Ems Station-Georgetown	Utilities	\$274.91	
City Of Georgetown	205-N1	NOV 15;7451	SEP 18-OCT 19/15, CENT MAINT	3008727	11-25-15	Central Main Facility	Utilities	\$4,550.86	
City Of Georgetown	205-N1	NOV 15;79291	SEP 18-OCT 19/15, HEALTH ENV	3008727	11-25-15	Health/Environmental	Utilities	\$365.42	
City Of Georgetown	205-N1	NOV 15;8750	OCT 14-NOV 13/15, CTHSE	3008894	12-16-15	Wm Co Courthouse	Utilities	\$4,843.49	
City Of Georgetown	205-N1	NOV 15;9261	OCT 14-NOV 13/15, CRIM JUST	3008894	12-16-15	Criminal Justice Center	Utilities	\$25,911.23	
City Of Georgetown	205-N1	NOV 15;9776	SEP 18-OCT 19/15, GEO HEALTH	3008727	11-25-15	Gtown Health Dept	Utilities	\$1,568.15	
City Of Georgetown	205-N1	OCT 15/0060	AUG 19-SEP 18/15, WC RADIO	3008493	10-28-15	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	OCT 15/59639	AUG 19-SEP 18/15, WC RADIO	3008493	10-28-15	Wc Radio Communication System	Utilities	\$857.69	
City Of Georgetown	205-N1	OCT 15/6248	AUG 19-SEP 18/15, ANML SVC	3008429	10-21-15	Animal Services	Utilities	\$4,978.14	
City Of Georgetown	205-N1	OCT 15/76905	AUG 19-SEP 18/15, R&B	3008429	10-21-15	Unified Road System	Utilities	\$377.51	
City Of Georgetown	205-N1	OCT 15/95	AUG 28-SEP 27/15, R&B	3008493	10-28-15	Unified Road System	Utilities	\$32.39	
City Of Georgetown	205-N1	OCT 15/SD; 311 MAIN	AUG 19- SEP 18/15, RED HOUSE	3008429	10-21-15	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	OCT 15/SD; 909 AUS	AUG 19- SEP 18/15, TAX OFC	3008429	10-21-15	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	OCT 15/SD;107 HOLLY	AUG 19- SEP 18/15, LOTT	3008429	10-21-15	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	OCT 15/SD;1811 LOOP	AUG 19- SEP 18/15, CAC	3008429	10-21-15	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	OCT 15/SD;301 LOOP	AUG 19- SEP 18/15, INNER LOOP	3008429	10-21-15	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	OCT 15/SD;3151 ILOOP	AUG 19- SEP 18/15, CENT MAINT	3008429	10-21-15	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	OCT 15/SD;3RD	AUG 19- SEP 18/15, GEO HEALTH	3008429	10-21-15	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	OCT 15/SD;508 HOLLY	AUG 19- SEP 18/15, EMS/RADIO	3008429	10-21-15	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	OCT 15/SD;7TH	SEP 14-OCT 14/15, BELFORD	3008597	11-12-15	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	OCT 15/SD;904 MAIN	AUG 19- SEP 18/15, TAX OFC	3008429	10-21-15	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	OCT 15/SD;AUS	SEP 14-OCT 14/15, HIST SOC	3008597	11-12-15	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	OCT 15/SD;MAIN	SEP 14-OCT 14/15, CTHSE	3008597	11-12-15	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	OCT 15/SD;MLK	SEP 14-OCT 14/15, CRIM JUST	3008597	11-12-15	Criminal Justice Center	Utilities	\$892.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	OCT 15/SD;WILCO WAY	AUG 19- SEP 18/15, JUV JUST	3008429	10-21-15	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	OCT 15;104241	AUG 19- SEP 18/15, EMS/RADIO	3008429	10-21-15	Ems Warehouse/Radio Shop	Utilities	\$873.44	
City Of Georgetown	205-N1	OCT 15;12039	AUG 19- SEP 18/15, ABC/GAME	3008429	10-21-15	Abc/Game Warden	Utilities	\$138.21	
City Of Georgetown	205-N1	OCT 15;12417	AUG 19- SEP 18/15, JUV JUST	3008429	10-21-15	Juvenile Facility	Utilities	\$22,426.60	
City Of Georgetown	205-N1	OCT 15;1371	AUG 19- SEP 18/15, CAC	3008429	10-21-15	Child Advocacy Center	Utilities	\$288.10	
City Of Georgetown	205-N1	OCT 15;1379	SEP 14-OCT 14/15, CRIM JUST	3008597	11-12-15	Criminal Justice Center	Utilities	\$653.50	
City Of Georgetown	205-N1	OCT 15;143862	SEP 14-OCT 14/15, HIST SOC	3008597	11-12-15	Historical Society	Utilities	\$428.80	
City Of Georgetown	205-N1	OCT 15;148810	AUG 19- SEP 18/15, CENT MAINT	3008429	10-21-15	Central Main Facility	Utilities	\$495.25	
City Of Georgetown	205-N1	OCT 15;154255	SEP 14-OCT 14/15, EMER SVC	3008597	11-12-15	Emergency Services Facility	Utilities	\$840.97	
City Of Georgetown	205-N1	OCT 15;20165	SEP 14-OCT 14/15, BELFORD	3008597	11-12-15	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	OCT 15;24422	AUG 19- SEP 18/15, LOTT	3008429	10-21-15	Lott Building	Utilities	\$312.44	
City Of Georgetown	205-N1	OCT 15;28563	AUG 19- SEP 18/15, RED HOUSE	3008429	10-21-15	311 Main St - Red House	Utilities	\$220.60	
City Of Georgetown	205-N1	OCT 15;2857	AUG 19- SEP 18/15, LOTT	3008429	10-21-15	Lott Building	Utilities	\$1,045.74	
City Of Georgetown	205-N1	OCT 15;37631	SEP 14-OCT 14/15, SO NARC	3008597	11-12-15	So-Narcotics Bldg	Utilities	\$364.67	
City Of Georgetown	205-N1	OCT 15;3765	SEP 14-OCT 14/15, BELFORD	3008597	11-12-15	Belford Square	Utilities	\$87.55	
City Of Georgetown	205-N1	OCT 15;403	AUG 19- SEP 18/15, ESOC	3008429	10-21-15	Emergency Services Operations Center	Utilities	\$1,786.96	
City Of Georgetown	205-N1	OCT 15;46229	SEP 4-OCT 5/15, COMM#3	3008549	11-04-15	Comm Pct 3	Utilities	\$143.42	
City Of Georgetown	205-N1	OCT 15;4765	AUG 19- SEP 18/15, OLD JAIL	3008429	10-21-15	Historic Jail-Health Admin	Utilities	\$1,878.16	
City Of Georgetown	205-N1	OCT 15;57919	SEP 14-OCT 14/15, EMS ADM	3008597	11-12-15	Ems Admin/911 Addressing	Utilities	\$279.52	
City Of Georgetown	205-N1	OCT 15;588	SEP 14-OCT 14/15, BELFORD	3008597	11-12-15	Belford Square	Utilities	\$287.85	
City Of Georgetown	205-N1	OCT 15;5940	AUG 19- SEP 18/15, INNER LOOP	3008429	10-21-15	Innerloop Annex	Utilities	\$11,244.77	
City Of Georgetown	205-N1	OCT 15;6135	SEP 14-OCT 14/15, JAIL	3008665	11-18-15	Sheriff Admin/Jail	Utilities	\$51,496.30	
City Of Georgetown	205-N1	OCT 15;65057	AUG 19- SEP 18/15, CENT MAINT	3008429	10-21-15	Central Main Facility	Utilities	\$315.71	
City Of Georgetown	205-N1	OCT 15;6903	AUG 19- SEP 18/15, INNER LOOP	3008429	10-21-15	Innerloop Annex	Utilities	\$1,397.00	
City Of Georgetown	205-N1	OCT 15;71088	SEP 14-OCT 14/15, MEDIC	3008597	11-12-15	Ems Station-Georgetown	Utilities	\$364.03	
City Of Georgetown	205-N1	OCT 15;7278	AUG 19- SEP 18/15, CENT MAINT	3008429	10-21-15	Central Main Facility	Utilities	\$4,997.34	
City Of Georgetown	205-N1	OCT 15;76754	AUG 19- SEP 18/15, HEALTH ENV	3008429	10-21-15	Health/Environmental	Utilities	\$406.44	
City Of Georgetown	205-N1	OCT 15;8556	SEP 14-OCT 14/15, CTHSE	3008597	11-12-15	Wm Co Courthouse	Utilities	\$5,449.58	
City Of Georgetown	205-N1	OCT 15;8996	SEP 14-OCT 14/15, CRIM JUST	3008597	11-12-15	Criminal Justice Center	Utilities	\$29,052.46	
City Of Georgetown	205-N1	OCT 15;9480	AUG 19- SEP 18/15, GEO HEALTH	3008429	10-21-15	Gtown Health Dept	Utilities	\$1,572.63	
City Of Georgetown	205-N1	OCT 15;JUV	INSPECTION FEES, SEP 10-OCT 30/15, JUV	429167	01-26-16	Juvenile Services	Maintenance Contracts	\$375.00	
City Of Georgetown	205-N1	OCT/SD;911 TRACY	AUG 19- SEP 18/15, ESOC	3008429	10-21-15	Emergency Services Operations Center	Utilities	\$11,104.10	
City Of Georgetown	205-N1	SEP 15/SD; 7TH	AUG 14 - SEP 14/15, BELFORD	3008429	10-21-15	Belford Square	Utilities	\$261.50	
City Of Georgetown	205-N1	SEP 15/SD; AUS	AUG 14-SEP 14/15, HIST SOC	3008429	10-21-15	Historical Society	Utilities	\$6.46	
City Of Georgetown	205-N1	SEP 15/SD; MAIN	AUG 14-SEP 14/15, CTHSE	3008429	10-21-15	Wm Co Courthouse	Utilities	\$38.22	
City Of Georgetown	205-N1	SEP 15/SD; MLK	AUG 14-SEP 14/15, CRIM JUST	3008429	10-21-15	Criminal Justice Center	Utilities	\$720.67	
City Of Georgetown	205-N1	SEP 15;1277	AUG 14-SEP 14/15, CRIM JUST	3008429	10-21-15	Criminal Justice Center	Utilities	\$905.50	
City Of Georgetown	205-N1	SEP 15;140418	AUG 14-SEP 14/15, HIST SOC	3008429	10-21-15	Historical Society	Utilities	\$499.09	
City Of Georgetown	205-N1	SEP 15;149296	AUG 14 - SEP 14/15, EMER SVC	3008429	10-21-15	Emergency Services Facility	Utilities	\$956.53	
City Of Georgetown	205-N1	SEP 15;20165	AUG 14 - SEP 14/15, BELFORD	3008429	10-21-15	Belford Square	Utilities	\$49.71	
City Of Georgetown	205-N1	SEP 15;3295	AUG 14 - SEP 14/15, BELFORD	3008429	10-21-15	Belford Square	Utilities	\$100.45	
City Of Georgetown	205-N1	SEP 15;37236	AUG 14 - SEP 14/15, SO NARC	3008429	10-21-15	So-Narcotics Bldg	Utilities	\$364.49	
City Of Georgetown	205-N1	SEP 15;45127	AUG 6-SEP 4/15, COMM#3	3008318	10-07-15	Comm Pct 3	Utilities	\$161.71	
City Of Georgetown	205-N1	SEP 15;533	AUG 14 - SEP 14/15, BELFORD	3008429	10-21-15	Belford Square	Utilities	\$296.11	
City Of Georgetown	205-N1	SEP 15;56218	AUG 14 - SEP 14/15, EMS ADM	3008429	10-21-15	Ems Admin/911 Addressing	Utilities	\$305.07	
City Of Georgetown	205-N1	SEP 15;5960	AUG 14-SEP 14/15, JAIL	3008429	10-21-15	Sheriff Admin/Jail	Utilities	\$58,830.98	
City Of Georgetown	205-N1	SEP 15;68500	AUG 14 - SEP 14/15, MEDIC	3008429	10-21-15	Ems Station-Georgetown	Utilities	\$414.67	
City Of Georgetown	205-N1	SEP 15;8339	AUG 14-SEP 14/15, CTHSE	3008429	10-21-15	Wm Co Courthouse	Utilities	\$6,858.76	
City Of Georgetown	205-N1	SEP 15;8694	AUG 14-SEP 14/15, CRIM JUST	3008429	10-21-15	Criminal Justice Center	Utilities	\$31,746.48	
City Of Georgetown	205-N1	SEP 16/0060	JUL 19-AUG 19/16, WC RADIO	3011693	09-28-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	SEP 16/1046	JUL 19-AUG 19/16, LOTT	3011619	09-21-16	Lott Building	Utilities	\$1,239.01	
City Of Georgetown	205-N1	SEP 16/111209	JUL 19-AUG 19/16, R&B	3011619	09-21-16	Unified Road System	Utilities	\$307.05	
City Of Georgetown	205-N1	SEP 16/12524	JUL 19-AUG 19/16, GEO HEALTH	3011619	09-21-16	Gtown Health Dept	Utilities	\$1,915.00	
City Of Georgetown	205-N1	SEP 16/146112	JUL 19-AUG 19/16, EMS/RADIO	3011619	09-21-16	Ems Warehouse/Radio Shop	Utilities	\$888.87	
City Of Georgetown	205-N1	SEP 16/16078	JUL 19-AUG 19/16, ABC/GAME	3011619	09-21-16	Abc/Game Warden	Utilities	\$171.21	
City Of Georgetown	205-N1	SEP 16/16324	JUL 19-AUG 19/16, JUV JUST	3011619	09-21-16	Juvenile Facility	Utilities	\$22,985.35	
City Of Georgetown	205-N1	SEP 16/171591	JUL 19-AUG 19/16, TAX OFC	3011619	09-21-16	Gtwn Tax Office	Utilities	\$405.97	
City Of Georgetown	205-N1	SEP 16/1920	JUL 19-AUG 19/16, EXOC	438718	09-20-16	Emergency Services Operations Center	Utilities	\$192.10	
City Of Georgetown	205-N1	SEP 16/206	JUL 19-AUG 19/16, CENT MAINT	3011619	09-21-16	Central Main Facility	Utilities	\$6,111.14	
City Of Georgetown	205-N1	SEP 16/218	JUL 19-AUG 19/16, HEALTH ENV	3011619	09-21-16	Health/Environmental	Utilities	\$412.47	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	SEP 16/229479	JUL 19-AUG 19/16, CENT MAINT	3011619	09-21-16	Central Main Facility	Utilities	\$792.99	
City Of Georgetown	205-N1	SEP 16/33952	JUL 19-AUG 19/16, LOTT	3011619	09-21-16	Lott Building	Utilities	\$371.40	
City Of Georgetown	205-N1	SEP 16/3540	JUL 19-AUG 19/16, TAX OFC	3011619	09-21-16	Gtwn Tax Office	Utilities	\$2,132.24	
City Of Georgetown	205-N1	SEP 16/37315	JUL 19-AUG 19/16, RED HOUSE	3011619	09-21-16	311 Main St - Red House	Utilities	\$253.15	
City Of Georgetown	205-N1	SEP 16/58889	AUG 5-SEP 6/16, COMM#3	3011693	09-28-16	Comm Pct 3	Utilities	\$151.99	
City Of Georgetown	205-N1	SEP 16/6258	JUL 19-AUG 19/16, OLD JAIL	3011619	09-21-16	Historic Jail-Health Admin	Utilities	\$1,786.11	
City Of Georgetown	205-N1	SEP 16/71754	JUL 19-AUG 19/16, WC RADIO	3011693	09-28-16	Wc Radio Communication System	Utilities	\$1,082.23	
City Of Georgetown	205-N1	SEP 16/7809	JUL 19-AUG 19/16, INNER LOOP	3011619	09-21-16	Innerloop Annex	Utilities	\$11,786.02	
City Of Georgetown	205-N1	SEP 16/8025	JUL 19-AUG 19/16, ANML SVC	3011619	09-21-16	Animal Services	Utilities	\$5,175.22	
City Of Georgetown	205-N1	SEP 16/84322	JUL 19-AUG 19/16, CENT MAINT	3011619	09-21-16	Central Main Facility	Utilities	\$261.60	
City Of Georgetown	205-N1	SEP 16/9303	JUL 19-AUG 19/16, FAC SVC	3011619	09-21-16	Facilities Services Center	Utilities	\$1,437.39	
City Of Georgetown	205-N1	SEP 16/95	JUL 28-AUG 29/16, R&B	3011619	09-21-16	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	SEP 16/SD;107 HOLLY	JUL 19-AUG 19/16, LOTT	3011619	09-21-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	SEP 16/SD;1811 LOOP	JUL 19-AUG 19/16, CAC	3011619	09-21-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	SEP 16/SD;301 LOOP	JUL 19-AUG 19/16, INNER LOOP	3011619	09-21-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	SEP 16/SD;311 MAIN	JUL 19-AUG 19/16, RED HOUSE	3011619	09-21-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	SEP 16/SD;3151 ILOOP	JUL 19-AUG 19/16, CENT MAINT	3011619	09-21-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	SEP 16/SD;3RD	JUL 19-AUG 19/16, GEO HEALTH	3011619	09-21-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	SEP 16/SD;508 HOLLY	JUL 19-AUG 19/16, EMS/RADIO	3011619	09-21-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	SEP 16/SD;904 MAIN	JUL 19-AUG 19/16, TAX OFC	3011619	09-21-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	SEP 16/SD;909 AUS	JUL 19-AUG 19/16, TAX OFC	3011619	09-21-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	SEP 16/SD;911 TRACY	JUL 19-AUG 19/16, BLBNT	3011619	09-21-16	Bluebonnet Bldg	Utilities	\$11,601.00	
City Of Georgetown	205-N1	SEP 16/SD;WILCO WAY	JUL 19-AUG 19/16, JUV JUST	3011619	09-21-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Granger	227	03;GDP	FY 14 CDBG-GRANGER DRAINAGE PROJECT, SEP 2-NOV 1/15, HUD	427312	12-08-15	Commissioners Court	P&G-Oper/Maint	\$2,550.00	
City Of Granger	227	03;GDPA	FY 15 CDBG, GRANGER DRAINAGE PROJECT, HUD	3011299	08-24-16	Commissioners Court	P&G-Oper/Maint	\$8,800.00	
City Of Granger	227	04;GDP	FY14 CDBG-GRANGER DRAINAGE PROJECT, OCT 1-NOV 1/15, HUD	427311	12-08-15	Commissioners Court	P&G-Oper/Maint	\$2,550.00	
City Of Granger	227	05;GDP	FY 14 CDBG-GRANGER DRAINAGE PROJECT, NOV 1-DEC 1/15, HUD	428165	01-05-16	Commissioners Court	P&G-Oper/Maint	\$7,650.00	
City Of Granger	227	06;GDP	FY14 CDBG, GRANGER DRAINAGE PROJECT, DEC 1/15-JAN 1/16, HUD	429438	02-02-16	Commissioners Court	P&G-Oper/Maint	\$2,790.00	
City Of Granger	227	07;GDP	FY 14 CDBG GRANGER DRAINAGE PROJECT, MAR 1-31/16, HUD	434186	05-31-16	Commissioners Court	P&G-Oper/Maint	\$1,275.00	
City Of Granger	227	17;GWP	FY 13 CDBG GRANGER WATER PROJECT, SEP 15-30/15, HUD	425182	10-20-15	Commissioners Court	P&G-Capital	\$22,999.20	
City Of Granger	227	18;GWP	FY13 CDBG-GRANGER WATER PROJECT, JUL 3-AUG 16/15, HUD	425486	10-27-15	Commissioners Court	P&G-Capital	\$19,764.00	
City Of Granger	227	19;GWP	FY13 CDBG-GRANGER WATER PROJECT, SEP 14-30/15, HUD	426412	11-17-15	Commissioners Court	P&G-Capital	\$24,786.92	
City Of Granger	227	1;GDP	FY 15 CDBG GRANGER DRAINAGE PROJECT, JUN 1-JUL 1/16, HUD	435480	07-05-16	Commissioners Court	P&G-Oper/Maint	\$3,520.00	
City Of Granger	227	2;GDPA	FY 15 CDBG GRANGER DRAINAGE PROJECT, HUD	435933	07-19-16	Commissioners Court	P&G-Oper/Maint	\$5,280.00	
City Of Granger	227	APR 16/4291900A	MAR 15/16, APR 15/16, R&B	433329	05-10-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	AUG 15/4291900E	JUL 15-AUG 15/16, R&B	438533	09-20-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	DEC 15/4291900A	NOV 15-DEC 15/15, R&B	428585	01-12-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	FEB 16/4291900A	JAN 15-FEB 15/16, R&B	431076	03-15-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	JAN 16/4291900A	DEC 15/15-JAN 15/16, R&B	429979	02-16-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	JUL 16/4291900A	JUN 15-JUL 15/16, R&B	3011201	08-17-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	JUN 16/4291900A	MAY 15-JUN 15/16, R&B	435934	07-19-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	MAR 16/4291900A	FEB 15-MAR 15/16, R&B	432435	04-19-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	MAY 16/4291900A	APR 15-MAY 15/16, R&B	434591	06-14-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	NOV 15/4291900A	OCT 15-NOV 15/15, R&B	427698	12-15-15	Unified Road System	Utilities	\$67.28	
City Of Granger	227	OCT 15/4291900A	SEP 15-OCT 15/15, R&B	426413	11-17-15	Unified Road System	Utilities	\$67.28	
City Of Granger	227	SEP 15/4291900A	AUG 15-SEP 15/15, R&B	424906	10-13-15	Unified Road System	Utilities	\$67.28	
City Of Hutto	19121	02/19/16	REIMBURSE RESTORATION HUTTO COOP, HUTTO	430808	03-08-16	Wm-City Of Hutto & Hutto Isd	Pymts To Other Entities	\$360,000.00	
City Of Hutto	19121	15-01830-1	C#15-01830-1, RESTITUTION, MICHAEL GARRETTE STELL, C/ATTY	427313	12-08-15	Default	Due To Others-Ca Restitut	\$750.00	
City Of Hutto	19121	15-04679-1	C#15-04679-1, RESTITUTION, ELENA GRACE FORTRESS, C/ATTY	433540	05-17-16	Default	Due To Others-Ca Restitut	\$300.00	
City Of Hutto	19121	15-06059-3	C#15-06059-3, RESTITUTION, RIELIGH TJ LINVILLE, C/ATTY	435481	07-05-16	Default	Due To Others-Ca Restitut	\$171.00	
City Of Hutto	19121	15/WCRAS	PMT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER FY2015, ANML SVC	427699	12-15-15	Default	Due To City Of Hutto	\$1,675.00	
City Of Hutto	19121	16-0675-K277	C#16-0675-K277, EXTRADITION REIMBURSEMENT, D/ATTY	432787	04-26-16	District Attorney	Extradition Expenses	\$754.15	
City Of Hutto	19121	APR 16/2909270	FEB 24-MAR 25/16, HUTTO ANX	432436	04-19-16	Hutto Annex	Utilities	\$252.78	
City Of Hutto	19121	AUG 16/3007040	JUN 25-JUL 25/16, HUTTO ANX	437462	08-23-16	Hutto Annex	Utilities	\$413.15	
City Of Hutto	19121	DEC 15;2876490	OCT 24-NOV 24/15, HUTTO ANX	427975	12-18-15	Hutto Annex	Utilities	\$179.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Hutto	19121	FEB 16/2885630	DEC 22/15-JAN 25/16, HUTTO ANX	429980	02-16-16	Hutto Annex	Utilities	\$141.39	
City Of Hutto	19121	JAN 16;2882230	NOV 24-DEC 22/15, HUTTO ANX	428861	01-19-16	Hutto Annex	Utilities	\$157.98	
City Of Hutto	19121	JUL 16/2970970	MAY 24-JUN 25/16, HUTTO ANX	435935	07-19-16	Hutto Annex	Utilities	\$288.92	
City Of Hutto	19121	MAR 16/2892320	JAN 25-FEB 24/16, HUTTO ANX	431077	03-15-16	Hutto Annex	Utilities	\$168.90	
City Of Hutto	19121	MAY 16/2949890	APR 25-MAY 24/16, HUTTO ANX	434592	06-14-16	Hutto Annex	Utilities	\$290.08	
City Of Hutto	19121	MAY 16;2928670	MAR 25-APR 25/16, HUTTO ANX	433539	05-17-16	Hutto Annex	Utilities	\$275.57	
City Of Hutto	19121	NOV 15;868350	SEP 25-OCT 24/15, HUTTO ANX	426414	11-17-15	Hutto Annex	Utilities	\$397.75	
City Of Hutto	19121	OCT 15;2834080	AUG 24 - SEP 25/15, HUTTO ANX	425183	10-20-15	Hutto Annex	Utilities	\$627.81	
City Of Hutto	19121	SEP 16/3038800	JUL 25-AUG 25/16, CAC	438534	09-20-16	Child Advocacy Center	Utilities	\$375.64	
City Of Jarrell	22612	03;JCSP-15	FY15 CDBG, JARRELL CITY SEWER PROJECT, JUN 15-AUG 3/16, HUD	437463	08-23-16	Commissioners Court	P&G-Oper/Maint	\$8,250.00	
City Of Jarrell	22612	04;JCSP-15	FY15 CDBG JARRELL CITY SEWER PROJECT, AUG 4-SEP 1/16, HUD	438800	09-27-16	Commissioners Court	P&G-Oper/Maint	\$4,950.00	
City Of Jarrell	22612	04;JCSPA	FY 14 CDBG JARRELL CITY SEWER PROJECT, JUL 1-SEP 15/15, HUD	425184	10-20-15	Commissioners Court	P&G-Oper/Maint	\$6,300.00	
City Of Jarrell	22612	05;JCSPA	FY14 CDBG-JARRELL CITY SEWER PROJECT, SEP 16-OCT 29/15, HUD	426415	11-17-15	Commissioners Court	P&G-Oper/Maint	\$1,575.00	
City Of Jarrell	22612	06;JCSP	FY 14 CDBG JARRELL CITY SEWER PROJECT, OCT 30/15-JAN 5/16, HUD	429168	01-26-16	Commissioners Court	P&G-Oper/Maint	\$300.00	
City Of Jarrell	22612	07A;JCSP	FY14 CDBG JARRELL CITY SEWER PROJECT, JAN 5-APR 25/16, HUD	433541	05-17-16	Commissioners Court	P&G-Capital	\$8,329.91	
City Of Jarrell	22612	08A;JCSP	FY14 CDBG JARRELL CITY SEWER PROJECT, APR 25-MAY 4/16, HUD	433541	05-17-16	Commissioners Court	P&G-Oper/Maint	\$600.00	
City Of Jarrell	22612	10;JCSPA	MAY 4-JUN 15/16, FY14 CDBG JARRELL CITY SEWER PROJECT	435482	07-05-16	Commissioners Court	P&G-Oper/Maint	\$600.00	
City Of Jarrell	22612	11;JCSP	FY 14 CDBG JARRELL CITY SEWER PROJECT, JUN 16-JUL 6/16, HUD	435936	07-19-16	Commissioners Court	P&G-Oper/Maint	\$300.00	
City Of Jarrell	22612	12;JCSP	FY 14 CDBG JARRELL CITY SEWER PROJECT, JUL 6-JUL 14/16, HUD	436546	08-02-16	Commissioners Court	P&G-Capital	\$111,905.10	
City Of Jarrell	22612	13;JCSP-14	FY 14 CDBG, JARRELL CITY SEWER PROJECT, JUL 14-AUG 3/16, HUD	437463	08-23-16	Commissioners Court	P&G-Oper/Maint	\$1,500.00	
City Of Jarrell	22612	14;JCSP-14	FY14 CDBG JARRELL CITY SEWER PROJECT, AUG 4-SEP 1/16, HUD	438800	09-27-16	Commissioners Court	P&G-Oper/Maint	\$900.00	
City Of Jarrell	22612	15;JCSP	FY 13 CDBG JARRELL CITY SEWER PROJECT, AUG 6-SEP 15/15, HUD	425184	10-20-15	Commissioners Court	P&G-Oper/Maint	\$2,400.00	
City Of Jarrell	22612	16;JCSP	FY 13 CDBG JARRELL CITY SEWER PROJECT, AUG 6-SEP 15/15, HUD	425184	10-20-15	Commissioners Court	P&G-Capital	\$96,315.94	
City Of Jarrell	22612	17;JCSP	FY 13 CDBG JARRELL CITY SEWER PROJECT, AUG 6-SEP 15/15, HUD	425184	10-20-15	Commissioners Court	P&G-Capital	\$71,949.72	
City Of Jarrell	22612	18;JCSP	FY13 CDBG-JARRELL CITY SEWER PROJECT, SEP 16-OCT 29/15, HUD	426415	11-17-15	Commissioners Court	P&G-Capital	\$15,180.19	
City Of Jarrell	22612	19;JCSP	FY13 CDBG JARRELL CITY SEWER, SEP 16-OCT 29/15, HUD	426415	11-17-15	Commissioners Court	P&G-Capital	\$15,122.05	
City Of Jarrell	22612	1;JCSP	JUN 1-15/16, FY15 CDBG JARRELL CITY SEWER PROJECT	435482	07-05-16	Commissioners Court	P&G-Oper/Maint	\$3,300.00	
City Of Jarrell	22612	20;JCSP	FY13 CDBG, JARRELL CITY SEWER PROJECT, OCT 30-NOV 3/15, HUD	427700	12-15-15	Commissioners Court	P&G-Oper/Maint	\$400.00	
City Of Jarrell	22612	2;JCSP	FY 15 CDBG JARRELL CITY SEWER PROJECT, JUN 1-15/16, HUD	435936	07-19-16	Commissioners Court	P&G-Oper/Maint	\$13,200.00	
City Of Jarrell	22612	9;JCSP	MAY 4-JUN 15/16, FY14 CDBG JARRELL CITY SEWER PROJECT	435482	07-05-16	Commissioners Court	P&G-Capital	\$47,985.61	
City Of Leander	16501	1	P#8385, I LA, DEC 6/13-SEP 30/15, HERO WAY WEST (US 183 TO LAKELINE BLVD)	3008666	11-18-15	Commissioner Pct 2	P&G-Capital	\$1,969,010.79	
City Of Leander	16501	14-05822-2	C#14-05822-2, RESTITUTION, ERIC ROMULO RIVERA, C/ATTY	430250	02-23-16	Default	Due To Others-Ca Restitut	\$1,664.00	
City Of Leander	16501	15/WCRAS	PMT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER FY2015, ANML SVC	427701	12-15-15	Default	Due To City Of Leander	\$1,980.00	
City Of Leander	16501	2/HERO WAY	P#8385, OCT 15-FEB 29/16, HERO WAY WEST (US 183 TO LAKELINE BLVD)	3009955	04-06-16	Commissioner Pct 2	P&G-Capital	\$267,756.53	
City Of Leander	16501	2016/1	FIRE APPROPRIATION	431078	03-15-16	Public Assistance	Rural Fire Protection	\$17,757.00	
City Of Leander	16501	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437750	08-30-16	Public Assistance	Rural Fire Protection	\$17,757.00	
City Of Leander	16501	2016;TIRZ1	FY 2016 TIRZ NO 1 TAX INCREMENT, R&B	433330	05-10-16	Unified Road System	Pymts To Tif/Tirz	\$8,682.74	
City Of Leander	16501	2016;TIRZ1	FY 2016 TIRZ NO 1 TAX INCREMENT	433330	05-10-16	Non-Departmental	Pymts To Tif/Tirz	\$59,533.57	
City Of Leander	16501	2016;TIRZ1	FY 2016 TIRZ NO 1 TAX INCREMENT, DEBT SVC	433330	05-10-16	Debt Service-County Wide	Pymts To Tif/Tirz	\$36,358.94	
City Of Leander	16501	2CR-0910686	R#JP2-2016-00894, WARRANT FEE, R CISNEROS, JP#2	433096	05-03-16	Default	Criminal Fees/Office, Con	\$50.00	
City Of Leander	16501	3	P#8385, MAR 1-APR 30/16, HERO WAY WEST (US183 TO LAKELINE BLVD)	3010433	06-01-16	Commissioner Pct 2	P&G-Capital	\$1,717,640.55	
City Of Leander	16501	4	P#8385, APR-JUN 30/16, HERO WAY WEST (183 TO LAKELINE BLVD)	3011037	08-03-16	Commissioner Pct 2	P&G-Capital	\$1,335,638.26	
City Of Leander	16501	APR 16/992790	MAR 2-APR 4/16, EMS#23	433095	05-03-16	Ems Station-Leander	Utilities	\$101.64	
City Of Leander	16501	AUG 16/1010740	JUL 9-AUG 8/16, EMS#23	437751	08-30-16	Ems Station-Leander	Utilities	\$109.01	
City Of Leander	16501	DEC 15;974230	NOV 22-DEC 2/15, EMS#23	428586	01-12-16	Ems Station-Leander	Utilities	\$118.11	
City Of Leander	16501	FEB 16/983600	JAN 7-FEB 1/16, EMS#23	430543	03-01-16	Ems Station-Leander	Utilities	\$96.06	
City Of Leander	16501	JAN 16/980020	DEC 2/15-JAN 7/16, EMS#23	429700	02-09-16	Ems Station-Leander	Utilities	\$108.59	
City Of Leander	16501	JUL 16/1005880	JUN 9-JUL 9/16, EMS#23	437144	08-09-16	Ems Station-Leander	Utilities	\$107.02	
City Of Leander	16501	JUN 16/1001370	MAY 9-JUN 9/16, EMS#37	435483	07-05-16	Ems Station-Leander	Utilities	\$105.77	
City Of Leander	16501	MAR 16/989230	FEB 1-MAR 2/16, EMS#23	431795	04-01-16	Ems Station-Leander	Utilities	\$113.37	
City Of Leander	16501	MAY 16/997080	APR 4-MAY 9/16, EMS#23	434187	05-31-16	Ems Station-Leander	Utilities	\$105.77	
City Of Leander	16501	NOV 15;966760	OCT 5-NOV 2/15, EMS#23	427314	12-08-15	Ems Station-Leander	Utilities	\$112.33	
City Of Leander	16501	OCT 15;960310	AUG 31-OCT 5/15, EMS#23	425808	11-03-15	Ems Station-Leander	Utilities	\$99.23	
City Of Leander	16501	SEP 15;956170	AUG 3-AUG 31/15, EMS#23	3008319	10-07-15	Ems Station-Leander	Utilities	\$97.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Liberty Hill	21153	02;LHSP	FY13 CDBG-STREET PAVING, OCT 1/15-JAN 31/16, HUD	431079	03-15-16	Commissioners Court	P&G-Capital	\$117,000.00	
City Of Liberty Hill	21153	02;LHSW	FY13 AND 14 CDBG SIDEWALKS, JUN 25/14-JUN 25/15, HUD	434188	05-31-16	Commissioners Court	P&G-Oper/Maint	\$1,800.00	
City Of Liberty Hill	21153	02;LHSW	FY13 AND 14 CDBG SIDEWALKS, JUN 25/14-JUN 25/15, HUD	434188	05-31-16	Commissioners Court	P&G-Capital	\$275,490.12	
City Of Liberty Hill	21153	03;LHSW	FY 13 AND 14 CDBG SIDEWALKS, MAY 1-31/16, HUD	436287	07-26-16	Commissioners Court	P&G-Capital	\$6,965.88	
City Of Liberty Hill	21153	APR 16/459	MAR 26-APR 26/16, R&B	433542	05-17-16	Unified Road System	Utilities	\$97.75	
City Of Liberty Hill	21153	DEC 15/391	NOV 26-DEC 26/15, R&B	428587	01-12-16	Unified Road System	Utilities	\$124.53	
City Of Liberty Hill	21153	FEB 16/459	JAN 26-FEB 26/16, R&B	431079	03-15-16	Unified Road System	Utilities	\$119.35	
City Of Liberty Hill	21153	JAN 16/392	DEC 26/15-JAN 26/16, R&B	429915	02-09-16	Unified Road System	Utilities	\$92.16	
City Of Liberty Hill	21153	MAR 16/459	FEB 26-MAR 26/16, R&B	432120	04-12-16	Unified Road System	Utilities	\$97.75	
City Of Liberty Hill	21153	NOV 15;1269	OCT 26- NOV 26/15, LH ANX	427976	12-18-15	Liberty Hill Annex	Utilities	\$106.40	
City Of Liberty Hill	21153	OCT 15/290	SEP 26-OCT 26/15, R&B	426416	11-17-15	Unified Road System	Utilities	\$98.16	
City Of Liberty Hill	21153	OCT 15/326	OCT 26-NOV 26/15, R&B	427976	12-18-15	Unified Road System	Utilities	\$112.58	
City Of Liberty Hill	21153	OCT 15;1248	SEP 26-OCT 25/15, LH ANX	426416	11-17-15	Liberty Hill Annex	Utilities	\$102.69	
City Of Liberty Hill	21153	SEP 15/289	SEP 26/15, R&B	425487	10-27-15	Unified Road System	Utilities	\$225.52	
City Of Liberty Hill	21153	SEP 15;1236	AUG 26-SEP 26/15, LH ANX	425185	10-20-15	Liberty Hill Annex	Utilities	\$102.69	
City Of Round Rock	15	13-01876-1A	C#13-01876-1, RESTITUTION, KASSIDY BUTOS GARCIA, C/ATTY	436547	08-02-16	Default	Due To Others-Ca Restitut	\$200.00	
City Of Round Rock	15	15/WCRAS	PMT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER FY2015, ANML SVC	3008895	12-16-15	Default	Due To City Of Round Rock	\$10,095.00	
City Of Round Rock	15	15/WCRAS	PMT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER FY2015, ANML SVC	3008895	12-16-15	Default	City Of Rr License Fees	\$1,848.02	
City Of Round Rock	15	2016/1	FIRE APPROPRIATION	429981	02-16-16	Public Assistance	Rural Fire Protection	\$44,445.20	
City Of Round Rock	15	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437752	08-30-16	Public Assistance	Rural Fire Protection	\$44,445.20	
City Of Round Rock	15	APR 16/01002	MAR 3-APR 4/16, BLBNT	3010097	04-27-16	Bluebonnet Bldg	Utilities	\$107.15	
City Of Round Rock	15	APR 16/10481	MAR 3-APR 4/16, RR ANX A	3010097	04-27-16	Round Rock Annex Bldg A	Utilities	\$310.33	
City Of Round Rock	15	APR 16/1561	MAR 4-APR 5/16, JESTER ANX	3010097	04-27-16	New Round Rock Annex	Utilities	\$144.97	
City Of Round Rock	15	APR 16/29596	MAR 4-APR 5/16, JESTER ANX	3010097	04-27-16	New Round Rock Annex	Utilities	\$453.47	
City Of Round Rock	15	APR 16/3033	MAR 4-APR 5/16, JESTER ANX	3010097	04-27-16	New Round Rock Annex	Utilities	\$239.43	
City Of Round Rock	15	APR 16/41	MAR 3-APR 4/16, BLBNT	3010097	04-27-16	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	APR 16;887206	MAR 17-APR 16/16, SWP	3010278	05-18-16	Sw Wilco Co Regional Park	Utilities	\$799.70	
City Of Round Rock	15	AUG 16/01002	JUL 5-AUG 5/16, BLBNT	3011385	08-31-16	Bluebonnet Bldg	Utilities	\$107.15	
City Of Round Rock	15	AUG 16/11510	JUL 5-AUG 5/16, RR ANX A	3011385	08-31-16	Round Rock Annex Bldg A	Utilities	\$309.83	
City Of Round Rock	15	AUG 16/1824	JUL 6-AUG 5/16, JESTER ANX	3011385	08-31-16	New Round Rock Annex	Utilities	\$141.49	
City Of Round Rock	15	AUG 16/34602	JUL 6-AUG 5/16, JESTER ANX	3011385	08-31-16	New Round Rock Annex	Utilities	\$434.30	
City Of Round Rock	15	AUG 16/3508	JUL 6-AUG 5/16, JESTER ANX	3011385	08-31-16	New Round Rock Annex	Utilities	\$233.64	
City Of Round Rock	15	AUG 16/41	JUL 5-AUG 5/16, BLBNT	3011385	08-31-16	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	AUG 16;922246	JUL 16-AUG 17/16, SWP	3011620	09-21-16	Sw Wilco Co Regional Park	Utilities	\$4,441.20	
City Of Round Rock	15	DEC 15;01002	NOV 4-DEC 3/15, BLBNT	3009001	01-06-16	Bluebonnet Bldg	Utilities	\$104.03	
City Of Round Rock	15	DEC 15;1298	NOV 6-DEC 7/15, JESTER ANX	3009001	01-06-16	New Round Rock Annex	Utilities	\$130.86	
City Of Round Rock	15	DEC 15;2524	NOV 6-DEC 7/15, JESTER ANX	3009001	01-06-16	New Round Rock Annex	Utilities	\$223.37	
City Of Round Rock	15	DEC 15;25732	NOV 6-DEC 7/15, JESTER ANX	3009001	01-06-16	New Round Rock Annex	Utilities	\$258.15	
City Of Round Rock	15	DEC 15;41	NOV 4-DEC 3/15, BLBNT	3009001	01-06-16	Bluebonnet Bldg	Utilities	\$31.36	
City Of Round Rock	15	DEC 15;882779	NOV 15-DEC 17/15, SWP	3009078	01-13-16	Sw Wilco Co Regional Park	Utilities	\$903.89	
City Of Round Rock	15	DEC 15;9494	NOV 4-DEC 3/15, RR ANX A	3009001	01-06-16	Round Rock Annex Bldg A	Utilities	\$287.37	
City Of Round Rock	15	FEB 16/01002	LC FROM AUG 2015, BLBNT	3009536	03-02-16	Bluebonnet Bldg	Utilities	\$20.00	
City Of Round Rock	15	FEB 16/1417	JAN 4-FEB 5/16, JESTER ANX	3009536	03-02-16	New Round Rock Annex	Utilities	\$141.40	
City Of Round Rock	15	FEB 16/27291	JAN 5-FEB 4/16, JESTER ANX	3009536	03-02-16	New Round Rock Annex	Utilities	\$291.12	
City Of Round Rock	15	FEB 16/2757	JAN 4-FEB 4/16, JESTER ANX	3009536	03-02-16	New Round Rock Annex	Utilities	\$229.30	
City Of Round Rock	15	FEB 16/41	LC FROM AUG 2015, BLBNT	3009536	03-02-16	Bluebonnet Bldg	Utilities	\$6.28	
City Of Round Rock	15	FEB 16/886202	JAN 15-FEB 17/16, SWP	3009693	03-16-16	Sw Wilco Co Regional Park	Utilities	\$1,023.05	
City Of Round Rock	15	FEB 16/9972	JAN 4-FEB 3/16, RR ANX A	3009536	03-02-16	Round Rock Annex Bldg A	Utilities	\$314.78	
City Of Round Rock	15	HYL 16;911451	JUN 16-JUL 16/16, SWP	3011117	08-10-16	Sw Wilco Co Regional Park	Utilities	\$5,720.06	
City Of Round Rock	15	JAN 16/01002	DEC 3/15-JAN 4/16, BLBNT	3009206	01-27-16	Bluebonnet Bldg	Utilities	\$107.15	
City Of Round Rock	15	JAN 16/1353	DEC 7/15-JAN 5/16, JESTER ANX	3009206	01-27-16	New Round Rock Annex	Utilities	\$139.16	
City Of Round Rock	15	JAN 16/2626	DEC 7/15-JAN 5/16, JESTER ANX	3009206	01-27-16	New Round Rock Annex	Utilities	\$222.08	
City Of Round Rock	15	JAN 16/26513	DEC 7/15-JAN 5/16, JESTER ANX	3009206	01-27-16	New Round Rock Annex	Utilities	\$291.87	
City Of Round Rock	15	JAN 16/41	DEC 3/15-JAN 4/16, BLBNT	3009206	01-27-16	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	JAN 16/9721	DEC 3/15-JAN 4/16, RR ANX A	3009206	01-27-16	Round Rock Annex Bldg A	Utilities	\$300.66	
City Of Round Rock	15	JAN 16;884713	DEC 17/15-JAN 15/16, SWP	3009335	02-10-16	Sw Wilco Co Regional Park	Utilities	\$865.93	
City Of Round Rock	15	JUL 16/01002	JUN 2-JUL 5/16, BLBNT	3010988	07-27-16	Bluebonnet Bldg	Utilities	\$107.15	
City Of Round Rock	15	JUL 16/11253	JUN 6-JUL 6/16, RR ANX A	3010988	07-27-16	Round Rock Annex Bldg A	Utilities	\$314.56	
City Of Round Rock	15	JUL 16/1761	JUN 6-JUL 6/16, JESTER ANX	3010988	07-27-16	New Round Rock Annex	Utilities	\$141.49	
City Of Round Rock	15	JUL 16/33249	JUN 6-JUL 6/16, JESTER ANX	3010988	07-27-16	New Round Rock Annex	Utilities	\$479.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Round Rock	15	JUL 16/3395	JUN 6-JUL 6/16, JESTER ANX	3010988	07-27-16	New Round Rock Annex	Utilities	\$237.16	
City Of Round Rock	15	JUL 16/41	JUN 2-JUL 5/16, BLBNT	3010988	07-27-16	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	JUN 16/01002	MAY 4-JUN 2/16, BLBNT	3010764	07-06-16	Bluebonnet Bldg	Utilities	\$107.15	
City Of Round Rock	15	JUN 16/10977	MAY 4-JUN 2/16, RR ANX A	3010764	07-06-16	Round Rock Annex Bldg A	Utilities	\$311.08	
City Of Round Rock	15	JUN 16/1698	MAY 4-JUN 2/16, JESTER ANX	3010764	07-06-16	New Round Rock Annex	Utilities	\$143.98	
City Of Round Rock	15	JUN 16/31732	MAY 4-JUN 2/16, JESTER ANX	3010764	07-06-16	New Round Rock Annex	Utilities	\$388.48	
City Of Round Rock	15	JUN 16/3276	MAY 4-JUN 2/16, JESTER ANX	3010764	07-06-16	New Round Rock Annex	Utilities	\$237.16	
City Of Round Rock	15	JUN 16/41	MAY 4-JUN 2/16, BLBNT	3010764	07-06-16	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	JUN 16;898088	MAY 17-JUN 16/16, SWP	3010908	07-20-16	Sw Wilco Co Regional Park	Utilities	\$3,773.38	
City Of Round Rock	15	MAR 16/01002	FEB 3-MAR 3/16, BLBNT	3009840	03-30-16	Bluebonnet Bldg	Utilities	\$107.15	
City Of Round Rock	15	MAR 16/10222	FEB 3-MAR 3/16, RR ANX A	3009840	03-30-16	Round Rock Annex Bldg A	Utilities	\$308.09	
City Of Round Rock	15	MAR 16/1484	FEB 4-MAR 4/16, JESTER ANX	3009840	03-30-16	New Round Rock Annex	Utilities	\$142.48	
City Of Round Rock	15	MAR 16/28166	FEB 4-MAR 4/16, JESTER ANX	3009840	03-30-16	New Round Rock Annex	Utilities	\$315.28	
City Of Round Rock	15	MAR 16/2909	FEB 4-MAR 4/16, JESTER ANX	3009840	03-30-16	New Round Rock Annex	Utilities	\$246.40	
City Of Round Rock	15	MAR 16/41	FEB 3-MAR 3/16, BLBNT	3009840	03-30-16	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	MAR 16;886614	FEB 17-MAR 17/16, SWP	3009965	04-13-16	Sw Wilco Co Regional Park	Utilities	\$754.88	
City Of Round Rock	15	MAY 16/01002	APR 4-MAY 4/16, BLBNT	3010434	06-01-16	Bluebonnet Bldg	Utilities	\$107.15	
City Of Round Rock	15	MAY 16/10715	APR 4-MAY 4/16, RR ANX A	3010434	06-01-16	Round Rock Annex Bldg A	Utilities	\$304.11	
City Of Round Rock	15	MAY 16/1625	APR 5-MAY 4/16, JESTER ANX	3010434	06-01-16	New Round Rock Annex	Utilities	\$141.74	
City Of Round Rock	15	MAY 16/30563	APR 5-MAY 4/16, JESTER ANX	3010434	06-01-16	New Round Rock Annex	Utilities	\$338.18	
City Of Round Rock	15	MAY 16/3157	APR 5-MAY 4/16, JESTER ANX	3010434	06-01-16	New Round Rock Annex	Utilities	\$239.43	
City Of Round Rock	15	MAY 16/41	APR 4-MAY 4/16, BLBNT	3010434	06-01-16	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	MAY 16;888634	APR 16-MAY 17/16, SWP	3010536	06-15-16	Sw Wilco Co Regional Park	Utilities	\$1,007.86	
City Of Round Rock	15	NOV 15;01002	OCT 7-NOV 4/15, BLBNT	3008821	12-09-15	Bluebonnet Bldg	Utilities	\$128.06	
City Of Round Rock	15	NOV 15;1251	OCT 8-NOV 6/15, JESTER ANX	3008821	12-09-15	New Round Rock Annex	Utilities	\$132.58	
City Of Round Rock	15	NOV 15;2390	OCT 8-NOV 6/15, JESTER ANX	3008821	12-09-15	New Round Rock Annex	Utilities	\$219.01	
City Of Round Rock	15	NOV 15;25056	OCT 8-NOV 6/15, JESTER ANX	3008821	12-09-15	New Round Rock Annex	Utilities	\$271.95	
City Of Round Rock	15	NOV 15;41	OCT 7-NOV 4/15, BLBNT	3008821	12-09-15	Bluebonnet Bldg	Utilities	\$52.55	
City Of Round Rock	15	NOV 15;882779	OCT 16-NOV 15/15, SWP	3008895	12-16-15	Sw Wilco Co Regional Park	Utilities	\$989.89	
City Of Round Rock	15	NOV 15;9275	OCT 7-NOV 4/15, RR ANX A	3008821	12-09-15	Ems Medic 11 - Round Rock	Utilities	\$411.34	
City Of Round Rock	15	NOV 15;9275	OCT 7-NOV 4/15, RR ANX A	3008821	12-09-15	New Round Rock Annex	Utilities	\$411.34	
City Of Round Rock	15	OCT 15;01002	SEP 3-OCT 7/15, BLBNT	3008550	11-04-15	Bluebonnet Bldg	Utilities	\$104.03	
City Of Round Rock	15	OCT 15;1201	SEP 8-OCT 8/15, JESTER ANX	3008550	11-04-15	New Round Rock Annex	Utilities	\$129.16	
City Of Round Rock	15	OCT 15;2274	SEP 8-OCT 8/15, JESTER ANX	3008550	11-04-15	New Round Rock Annex	Utilities	\$216.83	
City Of Round Rock	15	OCT 15;24323	SEP 8-OCT 8/15, FAC SVC	3008550	11-04-15	Facilities Services Center	Utilities	\$408.92	
City Of Round Rock	15	OCT 15;41	SEP 3-OCT 7/15, BLBNT	3008550	11-04-15	Bluebonnet Bldg	Utilities	\$33.30	
City Of Round Rock	15	OCT 15;8594	SEP 3-OCT 7/15, RR ANX A	3008550	11-04-15	Round Rock Annex Bldg A	Utilities	\$347.94	
City Of Round Rock	15	OCT 15;881348	SEP 17-OCT 16/15, SWP	3008667	11-18-15	Sw Wilco Co Regional Park	Utilities	\$541.10	
City Of Round Rock	15	OCT 15;881348N	SEP 17-OCT 16/15, SWP	3008667	11-18-15	Sw Wilco Co Regional Park	Utilities	\$618.43	
City Of Round Rock	15	SEP 15;01002	AUG 6-SEP 3/15, BLBNT	3008320	10-07-15	Bluebonnet Bldg	Utilities	\$104.03	
City Of Round Rock	15	SEP 15;1157	AUG 6-SEP 8/15, JESTER ANX	3008320	10-07-15	New Round Rock Annex	Utilities	\$134.30	
City Of Round Rock	15	SEP 15;2167	AUG 6-SEP 8/15, JESTER ANX	3008320	10-07-15	New Round Rock Annex	Utilities	\$237.89	
City Of Round Rock	15	SEP 15;23024	AUG 6-SEP 8/15, JESTER ANX	3008320	10-07-15	New Round Rock Annex	Utilities	\$463.34	
City Of Round Rock	15	SEP 15;33	AUG 6-SEP 3/15, BLBNT	3008320	10-07-15	Bluebonnet Bldg	Utilities	\$39.35	
City Of Round Rock	15	SEP 15;8175	AUG 6-SEP 3/15, RR ANX A	3008320	10-07-15	Round Rock Annex Bldg A	Utilities	\$305.64	
City Of Round Rock	15	SEP 15;879216	AUG 18-SEP 17/15, SWP	3008369	10-14-15	Sw Wilco Co Regional Park	Utilities	\$2,555.90	
City Of Round Rock	15	WILCO-OAKBLUF	..R#R-2016-3400, PER INTERLOCAL AGREEMENT FOR OAK BLUFF DRAINAGE PROJECT, R&B	434903	06-21-16	Unified Road System	Professional Services	\$40,000.00	
City Of Taylor	3026	06/20/16;HAZ MAT	1/2 YEARLY PHYSICAL COSTS (12), HAZ MAT	3010704	06-29-16	Haz-Mat	Pre-Employment Physical	\$2,400.00	
City Of Taylor	3026	2015;HAZ MAT	1/2 COST OF YEARLY HAZ MAT PHYSICALS (2015) (12), HR	3008431	10-21-15	Human Resources	Pre-Employment Physical	\$2,400.00	
City Of Taylor	3026	2016/1	FIRE APPROPRIATION	429982	02-16-16	Public Assistance	Rural Fire Protection	\$8,618.10	
City Of Taylor	3026	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437753	08-30-16	Public Assistance	Rural Fire Protection	\$8,618.10	
City Of Taylor	3026	2016;TIF	FY 2016, TAYLOR TAX INCREMENT FINANCE DISTRICT, R&B	433331	05-10-16	Unified Road System	Pymts To Tif/Tirz	\$6,981.15	
City Of Taylor	3026	2016;TIF	FY 2016, TAYLOR TAX INCREMENT FINANCE DISTRICT	433331	05-10-16	Non-Departmental	Pymts To Tif/Tirz	\$47,825.92	
City Of Taylor	3026	2016;TIF	FY 2016, TAYLOR TAX INCREMENT FINANCE DISTRICT, DEBT SVC	433331	05-10-16	Debt Service-County Wide	Pymts To Tif/Tirz	\$29,233.55	
City Of Taylor	3026	51716	P#430, 3352, COMPOUND METER, WILCO EXPO CENTER	434189	05-31-16	Commissioner Pct 4	P&G-Capital	\$7,913.33	
City Of Taylor	3026	APR 16/1014	MAR 11-APR 12/16, TAY HEALTH	3010181	05-04-16	Taylor Health-Old Annex	Utilities	\$155.81	
City Of Taylor	3026	APR 16/114	MAR 18-APR 19/16, R&B	3010246	05-11-16	Unified Road System	Utilities	\$172.27	
City Of Taylor	3026	APR 16/14271	MAR 11-APR 12/16, TAY ANX	3010181	05-04-16	Taylor Annex	Utilities	\$379.46	
City Of Taylor	3026	APR 16/2525	MAR 11-APR 12/16, JP#4	3010181	05-04-16	Jp Pct 4 Bldg	Utilities	\$312.51	
City Of Taylor	3026	APR 16/2803	FEB 26-MAR 28/16, EMS#42	3010015	04-20-16	Ems Station-Taylor	Utilities	\$90.65	
City Of Taylor	3026	APR 16/3461	MAR 4-APR 4/16, SHF EAST	3010098	04-27-16	Sheriff - East Side	Utilities	\$101.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Taylor	3026	APR 16/3948	MAR 4-APR 4/16, EMS#41	3010098	04-27-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$97.59	
City Of Taylor	3026	AUG 16/1091	JUL 12-AUG 12/16, TAY HEALTH	3011460	09-07-16	Taylor Health-Old Annex	Utilities	\$183.42	
City Of Taylor	3026	AUG 16/14516	JUL 12-AUG 12/16, TAY ANX	3011386	08-31-16	Taylor Annex	Utilities	\$514.38	
City Of Taylor	3026	AUG 16/208	JUL 19-AUG 19/16, R&B	3011460	09-07-16	Unified Road System	Utilities	\$221.32	
City Of Taylor	3026	AUG 16/2630	JUL 12-AUG 12/16, JP#4	3011386	08-31-16	Jp Pct 4 Bldg	Utilities	\$547.37	
City Of Taylor	3026	AUG 16/2908	JUN 27-JUL 27/16, EMS#42	3011300	08-24-16	Ems Station-Taylor	Utilities	\$88.92	
City Of Taylor	3026	AUG 16/3520	JUL 4-AUG 4/16, SHF EAST	3011386	08-31-16	Sheriff - East Side	Utilities	\$75.91	
City Of Taylor	3026	AUG 16/4130	JUL 4-AUG 4/16, EMS#41	3011386	08-31-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$134.87	
City Of Taylor	3026	DEC 15/104	NOV 19-DEC 18/15, R&B	3009079	01-13-16	Unified Road System	Utilities	\$171.55	
City Of Taylor	3026	DEC 15/3231	NOV 4-DEC 4/15, SHF EAST	3008980	12-21-15	Sheriff - East Side	Utilities	\$265.89	
City Of Taylor	3026	DEC 15/3826	NOV 4-DEC 4/15, EMS#41	3008980	12-21-15	Ems Stat-2604 N Lawn-Taylor	Utilities	\$92.38	
City Of Taylor	3026	DEC 15;14027	NOV 8-DEC 11/15, TAY ANX	3009079	01-13-16	Taylor Annex	Utilities	\$366.71	
City Of Taylor	3026	DEC 15;2428	NOV 8-DEC 11/15, JP#4	3009079	01-13-16	Jp Pct 4 Bldg	Utilities	\$272.88	
City Of Taylor	3026	DEC 15;2695	OCT 27-NOV 25/15, EMS#42	3008967	12-21-15	Ems Station-Taylor	Utilities	\$91.52	
City Of Taylor	3026	DEC 15;947	NOV 8-DEC 11/15, TAY HEALTH	3009079	01-13-16	Taylor Health-Old Annex	Utilities	\$154.95	
City Of Taylor	3026	DEC 15;FINAL BILL	AUG 11-NOV 12/15, EXPO	3008896	12-16-15	Expo Center	Utilities	\$129.36	
City Of Taylor	3026	FEB 16/108	JAN 19-FEB 16/16, R&B	3009619	03-09-16	Unified Road System	Utilities	\$171.55	
City Of Taylor	3026	FEB 16/14151	JAN 12-FEB 12/16, TAY ANX	3009537	03-02-16	Taylor Annex	Utilities	\$377.52	
City Of Taylor	3026	FEB 16/2474	JAN 12-FEB 12/16, JP#4	3009537	03-02-16	Jp Pct 4 Bldg	Utilities	\$259.98	
City Of Taylor	3026	FEB 16/2746	DEC 28/15-JAN 27/16, EMS#42	3009403	02-17-16	Ems Station-Taylor	Utilities	\$87.19	
City Of Taylor	3026	FEB 16/3415	JAN 4-FEB 4/16, SHF EAST	3009472	02-24-16	Sheriff - East Side	Utilities	\$162.61	
City Of Taylor	3026	FEB 16/3886	JAN 4-FEB 4/16, EMS#41	3009472	02-24-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$94.12	
City Of Taylor	3026	FEB 16/980	JAN 12-FEB 12/16, TAY HEALTH	3009537	03-02-16	Taylor Health-Old Annex	Utilities	\$156.68	
City Of Taylor	3026	JAN 16/107	DEC 18/15-JAN 19/16, R&B	3009336	02-10-16	Unified Road System	Utilities	\$172.27	
City Of Taylor	3026	JAN 16/14082	DEC 11/15-JAN 12/16, TAY ANX	3009336	02-10-16	Taylor Annex	Utilities	\$360.34	
City Of Taylor	3026	JAN 16/2451	DEC 11/15-JAN 12/16, JP#4	3009336	02-10-16	Jp Pct 4 Bldg	Utilities	\$272.32	
City Of Taylor	3026	JAN 16/3306	DEC 4/15-JAN 4/16, SHF EAST	3009195	01-20-16	Sheriff - East Side	Utilities	\$133.14	
City Of Taylor	3026	JAN 16/3856	DEC 4/15-JAN 4/16, EMS#41	3009195	01-20-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$94.12	
City Of Taylor	3026	JAN 16/961	DEC 11/15-JAN 12/16, TAY HEALTH	3009336	02-10-16	Taylor Health-Old Annex	Utilities	\$152.35	
City Of Taylor	3026	JAN 16;2724	NOV 25-DEC 28/15, EMS#42	3009142	01-20-16	Ems Station-Taylor	Utilities	\$93.25	
City Of Taylor	3026	JUL 16/1070	JUN 12-JUL 12/16, TAY HEALTH	3011202	08-17-16	Taylor Health-Old Annex	Utilities	\$180.81	
City Of Taylor	3026	JUL 16/138	JUN 19-JUL 19/16, R&B	3011118	08-10-16	Unified Road System	Utilities	\$200.50	
City Of Taylor	3026	JUL 16/14451	JUN 12-JUL 12/16, TAY ANX	3011202	08-17-16	Taylor Annex	Utilities	\$427.17	
City Of Taylor	3026	JUL 16/2602	JUN 12-JUL 12/16, JP#4	3011202	08-17-16	Jp Pct 4 Bldg	Utilities	\$336.39	
City Of Taylor	3026	JUL 16/2884	MAY 27-JUN 27/16, EMS#42	3010909	07-20-16	Ems Station-Taylor	Utilities	\$93.25	
City Of Taylor	3026	JUL 16/3511	JUN 3-JUL 1/16, SHF EAST	3010989	07-27-16	Sheriff - East Side	Utilities	\$74.18	
City Of Taylor	3026	JUL 16/4053	JUN 3-JUL 1/16, EMS#41	3010989	07-27-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$98.46	
City Of Taylor	3026	JUN 16/1052	MAY 12-JUN 12/16, TAY HEALTH	3010765	07-06-16	Taylor Health-Old Annex	Utilities	\$179.95	
City Of Taylor	3026	JUN 16/14396	MAY 12-JUN 12/16, TAY ANX	3010765	07-06-16	Taylor Annex	Utilities	\$419.47	
City Of Taylor	3026	JUN 16/2576	MAY 12-JUN 12/16, JP#4	3010765	07-06-16	Jp Pct 4 Bldg	Utilities	\$301.35	
City Of Taylor	3026	JUN 16/3504	MAY 4-JUN 4/16, SHF EAST	3010703	06-29-16	Sheriff - East Side	Utilities	\$75.91	
City Of Taylor	3026	JUN 16/4018	MAY 4-JUN 4/16, SHF EAST	3010703	06-29-16	Sheriff - East Side	Utilities	\$98.46	
City Of Taylor	3026	JUN 16/SD;1427 MAIN	APR 27-MAY 27/16, EMS#42	3010621	06-22-16	Ems Station-Taylor	Utilities	\$88.92	
City Of Taylor	3026	JUN 16;126	MAY 19-JUN 19/16, R&B	3010834	07-13-16	Unified Road System	Utilities	\$197.63	
City Of Taylor	3026	MAR 16/111	FEB 19-MAR 18/16, R&B	3009966	04-13-16	Unified Road System	Utilities	\$172.27	
City Of Taylor	3026	MAR 16/14214	FEB 12-MAR 11/16, TAY ANX	3009902	04-06-16	Taylor Annex	Utilities	\$376.81	
City Of Taylor	3026	MAR 16/2499	FEB 12-MAR 11/16, JP#4	3009902	04-06-16	Jp Pct 4 Bldg	Utilities	\$274.62	
City Of Taylor	3026	MAR 16/2777	JAN 27-FEB 26/16, EMS#42	3009694	03-16-16	Ems Station-Taylor	Utilities	\$94.99	
City Of Taylor	3026	MAR 16/3423	FEB 4-MAR 4/16, SHF EAST	3009841	03-30-16	Sheriff - East Side	Utilities	\$75.04	
City Of Taylor	3026	MAR 16/3914	FEB 4-MAR 4/16, EMS#41	3009841	03-30-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$92.38	
City Of Taylor	3026	MAR 16/996	FEB 12-MAR 11/16, TAY HEALTH	3009902	04-06-16	Taylor Health-Old Annex	Utilities	\$154.08	
City Of Taylor	3026	MAY 16/1035	APR 12-MAY 12/16, TAY HEALTH	3010435	06-01-16	Taylor Health-Old Annex	Utilities	\$158.42	
City Of Taylor	3026	MAY 16/122	APR 19-MAY 19/16, R&B	3010537	06-15-16	Unified Road System	Utilities	\$174.06	
City Of Taylor	3026	MAY 16/14335	APR 12-MAY 12/16, TAY ANX	3010435	06-01-16	Taylor Annex	Utilities	\$371.51	
City Of Taylor	3026	MAY 16/2549	APR 12-MAY 12/16, JP#4	3010435	06-01-16	Jp Pct 4 Bldg	Utilities	\$286.09	
City Of Taylor	3026	MAY 16/2831	MAR 28-APR 27/16, EMS#42	3010363	05-25-16	Ems Station-Taylor	Utilities	\$92.38	
City Of Taylor	3026	MAY 16/3495	APR 4-MAY 4/16, SHF EAST	3010363	05-25-16	Sheriff - East Side	Utilities	\$97.59	
City Of Taylor	3026	MAY 16/3983	APR 4-MAY 4/16, EMS#41	3010363	05-25-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$98.46	
City Of Taylor	3026	NOV 15/103	OCT 18-NOV 19/15, R&B	3008896	12-16-15	Unified Road System	Utilities	\$173.70	
City Of Taylor	3026	NOV 15;13964	OCT 6-NOV 8/15, TAY ANX	3008822	12-09-15	Taylor Annex	Utilities	\$758.46	
City Of Taylor	3026	NOV 15;2405	OCT 6-NOV 8/15, JP#4	3008822	12-09-15	Jp Pct 4 Bldg	Utilities	\$297.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Taylor	3026	NOV 15;2668	SEP 28-OCT 27/15, EMS#42	3008668	11-18-15	Ems Station-Taylor	Utilities	\$86.79	
City Of Taylor	3026	NOV 15;3006	OCT 4-NOV 4/15, SHF EAST	3008728	11-25-15	Sheriff - East Side	Utilities	\$264.98	
City Of Taylor	3026	NOV 15;3798	OCT 4-NOV 4/15, EMS#41	3008728	11-25-15	Ems Stat-2604 N Lawn-Taylor	Utilities	\$95.86	
City Of Taylor	3026	NOV 15;67	OCT 27-NOV 12/15, EXPO	3008822	12-09-15	Expo Center	Utilities	\$129.36	
City Of Taylor	3026	NOV 15;930	OCT 6-NOV 8/15, TAY HEALTH	3008822	12-09-15	Taylor Health-Old Annex	Utilities	\$154.95	
City Of Taylor	3026	OCT 15/2782	SEP 1-OCT 4/15, SHF EAST	3008494	10-28-15	Sheriff - East Side	Utilities	\$139.15	
City Of Taylor	3026	OCT 15/3766	SEP 1-OCT 4/15, EMS#41	3008494	10-28-15	Ems Stat-2604 N Lawn-Taylor	Utilities	\$72.03	
City Of Taylor	3026	OCT 15/96	SEP 15-OCT 18/15, R&B	3008598	11-12-15	Unified Road System	Utilities	\$170.79	
City Of Taylor	3026	OCT 15;13474	SEP 3-OCT 6/15, TAY ANX	3008551	11-04-15	Taylor Annex	Utilities	\$401.93	
City Of Taylor	3026	OCT 15;2381	SEP 3-OCT 6/15, JP#4	3008551	11-04-15	Jp Pct 4 Bldg	Utilities	\$284.74	
City Of Taylor	3026	OCT 15;2640	AUG 23 - SEP 25/15, EMS#42	3008430	10-21-15	Ems Station-Taylor	Utilities	\$63.80	
City Of Taylor	3026	OCT 15;66	SEP 28-OCT 27/15, EXPO	3008728	11-25-15	Expo Center	Utilities	\$176.71	
City Of Taylor	3026	OCT 15;913	SEP 3-OCT 6/15, TAY HEALTH	3008551	11-04-15	Taylor Health-Old Annex	Utilities	\$132.44	
City Of Taylor	3026	SEP 15/94	AUG 13-SEP 15/15, R&B	3008370	10-14-15	Unified Road System	Utilities	\$169.61	
City Of Taylor	3026	SEP 15;13404	AUG 1-SEP 3/15, TAY ANX	3008370	10-14-15	Taylor Annex	Utilities	\$440.30	
City Of Taylor	3026	SEP 15;2356	AUG 1-SEP 3/15, JP#4	3008370	10-14-15	Jp Pct 4 Bldg	Utilities	\$476.32	
City Of Taylor	3026	SEP 15;891	AUG 1-SEP 3/15, TAY HEALTH	3008370	10-14-15	Taylor Health-Old Annex	Utilities	\$128.67	
City Of Taylor	3026	SEP 16/2930	JUL 27-AUG 26/16, EMS#42	3011621	09-21-16	Ems Station-Taylor	Utilities	\$87.19	
City Of Taylor	3026	SEP 16/3526	AUG 4-SEP 2/16, SHF EAST	3011621	09-21-16	Sheriff - East Side	Utilities	\$73.31	
City Of Taylor	3026	SEP 16/4171	AUG 4-SEP 2/16, EMS#41	3011621	09-21-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$103.66	
City Of Thrall	21125	10/15/15	THRALL PARK, OCT 14/15	425809	11-03-15	Commissioner Pct 4	P&G-Capital	\$187.61	
City Of Thrall	21125	2016/RTL	2016 RADIO TOWER SITE LEASE, WC RADIO	433822	05-24-16	Wc Radio Communication System	Rent	\$3,785.00	
Civil Engineering Consultants	35238	201509362001	P#362001, WA#1, DEC 1/14-SEP 30/15, CR 258	427702	12-15-15	Commissioner Pct 2	P&G-Capital	\$25,540.28	
Civil Engineering Consultants	35238	201512362001	P#362001, WA#1, OCT 1-DEC 31/15, CR 258 (SUNSET RIDGE TO REAGAN BLVD)	429701	02-09-16	Commissioner Pct 2	P&G-Capital	\$33,739.82	
Civil Engineering Consultants	35238	201604362001	P#E0362001, WA#1, MAR 1-MAY 1/16, CR 258 (SUNSET RIDGE TO REAGAN BLVD)	435235	06-28-16	Commissioner Pct 2	P&G-Capital	\$11,825.00	
Clarissa Ross	44226	14-03385-2A	C#14-03385-2, RESTITUTION, JOSE ADRIAN CASTILLO, C/ATTY	427315	12-08-15	Default	Due To Others-Ca Restitut	\$60.00	
Clark & Clark Z	31719	15-0011-CPS395A	AM, A CHILD, 395TH	424907	10-13-15	District Courts	Family Cases - Court Appt	\$225.00	
Clark & Clark Z	31719	15-0021-CPS395	AM, A CHILD, 395TH	424907	10-13-15	District Courts	Family Cases - Court Appt	\$450.00	
Clark C Stringer	45407	23427	C#15-00331-1, EXTRADITION FEE REFUND, A/PROB	432788	04-26-16	Default	Extradition Deposits	\$2,500.00	
Clark Family Law Pllc	45066	08-0551-FC4	NZA, CC#4	429702	02-09-16	County Courts At Law	Family Cases - Court Appt	\$412.50	
Clark Family Law Pllc	45066	09-1400-F395	AEK, 425TH	430809	03-08-16	District Courts	Family Cases - Court Appt	\$690.00	
Clark Family Law Pllc	45066	09-1400-F395A	AEK, FEB 5-MAY 20/16, 395TH	437207	08-16-16	District Courts	Family Cases - Court Appt	\$562.50	
Clark Family Law Pllc	45066	10-0824-F425	J CHILDREN, 425TH	431080	03-15-16	District Courts	Family Cases - Court Appt	\$847.50	
Clark Family Law Pllc	45066	11-2805-FC3	B, CC#3	429702	02-09-16	County Courts At Law	Family Cases - Court Appt	\$570.00	
Clark Family Law Pllc	45066	11-2805-FC3A	B CHILDREN, JAN 8-MAR 8/16, CC#3	435937	07-19-16	County Courts At Law	Family Cases - Court Appt	\$427.50	
Clark Family Law Pllc	45066	14-0336-FC3	VAR, CC#3	429439	02-02-16	County Courts At Law	Family Cases - Court Appt	\$465.00	
Clark Family Law Pllc	45066	14-0336-FC3A	VAR CHILD, MAR 27/16, CC#3	435937	07-19-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Clark Family Law Pllc	45066	15-0021-CPS395	AM, 425TH	430809	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Clark Family Law Pllc	45066	15-0021-CPS395A	AM, DEC 15, 395TH	434190	05-31-16	District Courts	Family Cases - Court Appt	\$300.00	
Clark Family Law Pllc	45066	15-0021-CPS395B	AM, A CHILD, FEB 8-MAY 14/16, 395TH	437207	08-16-16	District Courts	Family Cases - Court Appt	\$450.00	
Clark Family Law Pllc	45066	15-0021-CPS395C	AM CHILD, MAY 23-31/16, 395TH	438535	09-20-16	District Courts	Family Cases - Court Appt	\$450.00	
Clark Family Law Pllc	45066	15-0055M	ES, CC#4	429702	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	15-0059M	AP, CC#4	429702	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	15-0060M	JG, CC#4	429702	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	15-0061M	RA, CC#4	429702	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	15-0062M	MM, CC#4	429702	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	15-0109M	JF, CC#4	429702	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	15-0110M	AM, CC#4	429702	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	15-0111M	MY, CC#4	429702	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	15-0112M	BK, CC#4	429702	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	15-0113M	JT, CC#4	429702	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	15-0189-CPS395	L&A, NOV 15, 395TH	434190	05-31-16	District Courts	Family Cases - Court Appt	\$300.00	
Clark Family Law Pllc	45066	15-0189-CPS395A	KL, NA, FEB 19/16, 395TH	437207	08-16-16	District Courts	Family Cases - Court Appt	\$225.00	
Clark Family Law Pllc	45066	15-0189-CPS395B	KL, NA, MAY 20-JUN 23/16, 395TH	438535	09-20-16	District Courts	Family Cases - Court Appt	\$412.50	
Clark Family Law Pllc	45066	15-0766-CP4	AJ INCAPACITATED, MAY 24-JUL 7/16, CC#4	437464	08-23-16	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Clark Family Law Pllc	45066	15-0789-CP4	R#2015-120590, AD LITEM FEES, C/CLK	429439	02-02-16	Default	County Clerk-Due To Other	\$350.00	
Clark Family Law Pllc	45066	16-0008-CPS425	JF CHILD, JUN 30/16, 425TH	437464	08-23-16	District Courts	Family Cases - Court Appt	\$225.00	
Clark Family Law Pllc	45066	16-0023-CP4	R#2016-124465, AD LITEM FEE, C/CLK	438324	09-13-16	Default	County Clerk-Due To Other	\$350.00	
Clark Family Law Pllc	45066	16-0038-CPS425	MDB CHILD, MAY 18-27/16, 425TH	437464	08-23-16	District Courts	Family Cases - Court Appt	\$300.00	
Clark Family Law Pllc	45066	16-0059-CPS395	T CHILDREN, MAY 20-JUN 28/16, 395TH	438535	09-20-16	District Courts	Family Cases - Court Appt	\$980.16	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clark Family Law Pllc	45066	16-0063M	TS, THRU JUN 28/16, CC#4	435937	07-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0064M	CY, THRU JUN 28/16, CC#4	435937	07-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0065M	TP, THRU JUN 28/16, CC#4	435937	07-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0066M	ML, THRU JUN 28/16, CC#4	435937	07-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0067M	SH, JUN 28/16, CC#4	435937	07-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0068M	AW, THRU JUN 28/16, CC#4	435937	07-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark, Kimberly M	39914	10/14/15	OCT 12-13/15, EXP REIMB, JP#2	425571	10-27-15	J.P. Precinct 2	Training, Conf., Seminars	\$32.20	
Clark, Kimberly M	39914	11/23/15	NOV 18-20/15, EXP REIMB, JP#2	427434	12-08-15	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Claudia Echverri	45095	23270	C#15-1092-K26, REFUND EXTRADITION, A/PROB	429983	02-16-16	Default	Extradition Deposits	\$3,000.00	
Clawson, Darrell G	43402	01/26/16	JAN 26/16, EXP REIMB, ELEC	430819	03-08-16	Elections	Travel	\$13.93	
Clawson, Darrell G	43402	03/29/16	MAR 29/16, EXP REIMB, ELEC	433836	05-24-16	Election Svs Contract	Travel	\$13.93	
Clean Air Force Of Central Texas	14295	2016-01	2016 APPROPRIATION	437208	08-16-16	Non-Departmental	Clean Air Program	\$20,000.00	
Cleanfuel Usa Inc	36630	11044	Blanket fuel island repair purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org	3011622	09-21-16	Fleet Maintenance	Fuel Site Repair	\$282.85	160247
Cleanfuel Usa Inc	36630	11152	Blanket fuel island repair purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org	3011694	09-28-16	Fleet Maintenance	Fuel Site Repair	\$174.89	160247
Cleanfuel Usa Inc	36630	77815	Blanket Purchase Order ***PLEASE send a copy of all invoices: fleetaccouting@wilco.org*****	3008897	12-16-15	Fleet Maintenance	Parts	\$122.47	158972
Cleanfuel Usa Inc	36630	8170	Purchase Order for repairs made to the Cedar Park Propane filling station/dispenser ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org****	3009080	01-13-16	Fleet Maintenance	Fuel Site Repair	\$785.29	159369
Cleanfuel Usa Inc	36630	83395		3009404	02-17-16	Fleet Maintenance	Parts	\$224.95	158972
Cleanfuel Usa Inc	36630	8526S	Blanket Purchase Order ***PLEASE send a copy of all invoices: fleetaccouting@wilco.org*****	3009538	03-02-16	Fleet Maintenance	Parts	\$367.42	158972
Cleanfuel Usa Inc	36630	8730S	Blanket Purchase Order ***PLEASE send a copy of all invoices: fleetaccouting@wilco.org*****	3009538	03-02-16	Fleet Maintenance	Parts	\$244.95	158972
Cleanfuel Usa Inc	36630	9624	Blanket fuel island repair purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org	3010247	05-11-16	Fleet Maintenance	Fuel Site Repair	\$246.69	160247
Cleanfuel Usa Inc	36630	9947S	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010436	06-01-16	Fleet Maintenance	Parts	\$612.37	159911
Clemons, Rebecca A	30737	02/19/16	FEB 16-18/16, EXP REIMB, C/JUDGE	430929	03-08-16	County Judge	Training, Conf., Seminars	\$215.56	
Clemons, Rebecca A	30737	05/09/16	APR 8-MAY 6/16, EXP REIMB, C/JUDGE	434351	05-31-16	County Judge	Travel	\$36.40	
Clemons, Rebecca A	30737	09/25/15	JUL 30-SEP 25/15, C/JUDGE	425031	10-13-15	County Judge	Travel	\$38.18	
Clemons, Rebecca A	30737	12/10/15	OCT 28-NOV 28/15, EXP REIMB, C/JUDGE	428031	12-18-15	County Judge	Travel	\$20.30	
Clerk & Comptroller Of Palm Beach Cty	36909	03/08/16;D/ATTY	COPY OF JUDGMENT, 16-0139-K277, 16-0244-K277, D/ATTY	435484	07-05-16	District Attorney	Trial Expenses	\$22.50	
Clerk, Supreme Court	4865	16-17;ABERNATHY	2016-2017, MEMB DUES, TERRI ABERNATHY, C/ATTY	433825	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;ANDREWS	2016-2017, SM ANDREWS, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;ARNOLD	2016-2017, DAVID DOUGLAS ARNOLD, STATE BAR ANNUAL DUES, CC#3	433824	05-24-16	County Court At Law 3	Membership Dues	\$300.00	
Clerk, Supreme Court	4865	16-17;BROWN	2016-2017, D BROWN, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;COX	2016-2017, M COX, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;DAKROUB	2016-2017, B DAKROUB, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;FALCK	2016-2017, C FALCK, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	16-17;FRANCIS	2016-2017, S FRANCIS, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;GALICIA	2016-2017, JE GALICIA, MEMB DUES, C/ATTY	436288	07-26-16	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	16-17;GRAVES	2016-2017, T GRAVES, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;GREGER	2016-2017, S GREGER, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;HOBBS	2016-2017, D HOBBS, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$260.00	
Clerk, Supreme Court	4865	16-17;LEONARD	2016-2017, R LEONARD, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$148.00	
Clerk, Supreme Court	4865	16-17;LEPENDU	2016-2017, I LEPENDU, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;MARTINEZ	2016-2017, A MARTINEZ, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$148.00	
Clerk, Supreme Court	4865	16-17;MATTHEWS	2016-2017 STATE DUES, STACEY LYNN MATTHEWS, 277TH	433823	05-24-16	277Th District Court	Membership Dues	\$290.00	
Clerk, Supreme Court	4865	16-17;PALMQUIST	2016-2017, R PALMQUIST, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;PARMER	2016-2017, H PARMER, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;PREJEAN	2016-2017, H PREJEAN, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$255.00	
Clerk, Supreme Court	4865	16-17;ROURKE	2016-2017, D ROURKE, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	16-17;WALLACE	2016-2017, B WALLACE, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	16-17;WATERMAN	2016-2017, W WATERMAN, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	16-17;WATKINS	2016-2017, M WATKINS, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	16-17;WIGGINS	2016-2017, E WIGGINS, MEMBER DUES, C/ATTY	433823	05-24-16	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	16-17;MCMASTER	2016-2017, BAR DUES, J MCMASTER, CC#4	433543	05-17-16	County Court At Law 4	Membership Dues	\$235.00	
Clevenger, Sheila A	26993	02/26/16	C#1:14-CV-01122-LY, FEB 18/16, EXP REIMB, C/ATTY	431225	03-15-16	County Attorney	Trial Expenses	\$30.90	
Clia Laboratory Program	25758	16-18;EMS	CLIA LABORATORY USER FEE/CERTIFICATE FEE, JUN 16-JUN 18, EMS	428862	01-19-16	Ems	Miscellaneous	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clifford Power Systems Inc	45284	PMA-0021958	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3010766	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$333.88	160629
Clifford Power Systems Inc	45284	PMA-0021958	PO 160629, GENERATOR MAINT, CP ANX	3010766	07-06-16	Cedar Park Annex	Maintenance Contracts	\$333.88	
Clifford Power Systems Inc	45284	PMA-0021959	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3010766	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$436.90	160629
Clifford Power Systems Inc	45284	PMA-0021959	PO 160629, GENERATOR MAINT, GEO HEALTH	3010766	07-06-16	Gtown Health Dept	Maintenance Contracts	\$436.90	
Clifford Power Systems Inc	45284	PMA-0021961	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3010766	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$381.05	160629
Clifford Power Systems Inc	45284	PMA-0021961	PO 160629, GENERATOR MAINT, OLD JAIL	3010766	07-06-16	Historic Jail-Health Admin	Maintenance Contracts	\$381.05	
Clifford Power Systems Inc	45284	PMA-0021962	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3010766	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$505.19	160629
Clifford Power Systems Inc	45284	PMA-0021962	PO 160629, GENERATOR MAINT, RR ANX A	3010766	07-06-16	Round Rock Annex Bldg A	Maintenance Contracts	\$505.19	
Clifford Power Systems Inc	45284	PMA-0021964	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3010766	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,186.58	160629
Clifford Power Systems Inc	45284	PMA-0021964	PO 160629, GENERATOR MAINT, JAIL	3010766	07-06-16	Sheriff Admin/Jail	Maintenance Contracts	\$1,186.58	
Clifford Power Systems Inc	45284	PMA-0021966	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3010766	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$582.12	160629
Clifford Power Systems Inc	45284	PMA-0021966	PO 160629, GENERATOR MAINT, JAIL	3010766	07-06-16	Sheriff Admin/Jail	Maintenance Contracts	\$582.12	
Clifford Power Systems Inc	45284	PMA-0021967	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3010766	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,048.81	160629
Clifford Power Systems Inc	45284	PMA-0021967	PO 160629, GENERATOR MAINT, ESOC	3010766	07-06-16	Emergency Services Operations Center	Maintenance Contracts	\$1,048.81	
Clifford Power Systems Inc	45284	PMA-0021968	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3010766	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$505.19	160629
Clifford Power Systems Inc	45284	PMA-0021968	PO 160629, GENERATOR MAINT, JAIL	3010766	07-06-16	Sheriff Admin/Jail	Maintenance Contracts	\$505.19	
Clifford Power Systems Inc	45284	PMA-0021969	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3010766	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$333.83	160629
Clifford Power Systems Inc	45284	PMA-0021969	PO 160629, GENERATOR MAINT, CENT MAINT	3010766	07-06-16	Central Main Facility	Maintenance Contracts	\$333.88	
Clifford Power Systems Inc	45284	PMA-0023332	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3011695	09-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$760.87	160629
Clifford Power Systems Inc	45284	PMA-0023332	PO 160629, GENERATOR MAINT, CENT MAINT	3011695	09-28-16	Central Main Facility	Maintenance Contracts	\$760.87	
Clifford Power Systems Inc	45284	PMA-0023333	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3011695	09-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$932.19	160629
Clifford Power Systems Inc	45284	PMA-0023333	PO 160629, GENERATOR MAINT, JUV JUST	3011695	09-28-16	Juvenile Facility	Maintenance Contracts	\$932.19	
Clifford Power Systems Inc	45284	PMA-0023334	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3011695	09-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,475.78	160629
Clifford Power Systems Inc	45284	PMA-0023334	PO 160629, GENERATOR MAIN, ESOC	3011695	09-28-16	Emergency Services Operations Center	Maintenance Contracts	\$1,475.78	
Clifford Power Systems Inc	45284	PMA-0023335	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3011695	09-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,009.12	160629
Clifford Power Systems Inc	45284	PMA-0023335	PO 160629, GENERATOR MAINT, JAIL	3011695	09-28-16	Sheriff Admin/Jail	Maintenance Contracts	\$1,009.12	
Clifford Power Systems Inc	45284	PMA-0023336	INCREASE PO 160629 - ADD LINE BLANKET FOR NECESSARY REPAIRS PER INSPECTIONS AND TESTING JUN 16 - SEP 16 TIPS CONTRACT #1042315	3011695	09-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,613.57	160629
Clifford Power Systems Inc	45284	PMA-0023336	PO 160629, GENERATOR MAINT, JAIL	3011695	09-28-16	Sheriff Admin/Jail	Maintenance Contracts	\$1,613.57	
Clifford Power Systems Inc	45284	PMA-0023337	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3011695	09-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$932.19	160629
Clifford Power Systems Inc	45284	PMA-0023337	PO 160629, GENERATOR MAINT, RR ANX A	3011695	09-28-16	Round Rock Annex Bldg A	Maintenance Contracts	\$932.19	
Clifford Power Systems Inc	45284	PMA-0023338	INCREASE PO 160629 - ADD LINE BLANKET FOR NECESSARY REPAIRS PER INSPECTIONS AND TESTING JUN 16 - SEP 16 TIPS CONTRACT #1042315	3011695	09-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$808.02	160629
Clifford Power Systems Inc	45284	PMA-0023338	PO 160629, GENERATOR MAINT, OLD JAIL	3011695	09-28-16	Historic Jail-Health Admin	Maintenance Contracts	\$808.02	
Clifford Power Systems Inc	45284	PMA-0023339	INCREASE PO 160629 - ADD LINE BLANKET FOR NECESSARY REPAIRS PER INSPECTIONS AND TESTING JUN 16 - SEP 16 TIPS CONTRACT #1042315	3011695	09-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$863.90	160629

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clifford Power Systems Inc	45284	PMA-0023339	PO 160629, GENERATOR MAINT, GEO HEALTH	3011695	09-28-16	Gtown Health Dept	Maintenance Contracts	\$863.90	160629
Clifford Power Systems Inc	45284	PMA-0023340	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3011695	09-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$863.90	
Clifford Power Systems Inc	45284	PMA-0023340	PO 160629, GENERATOR MAINT, TAY HEALTH	3011695	09-28-16	Taylor Health-Old Annex	Maintenance Contracts	\$863.90	160629
Clifford Power Systems Inc	45284	PMA-0023341	INCREASE PO 160629 - ADD LINE BLANKET FOR NECESSARY REPAIRS PER INSPECTIONS AND TESTING JUN 16 - SEP 16 TIPS CONTRACT #1042315	3011695	09-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$760.87	
Clifford Power Systems Inc	45284	PMA-0023341	PO 160629, GENERATOR MAINT, TAY HEALTH	3011695	09-28-16	Taylor Health-Old Annex	Maintenance Contracts	\$760.87	160629
Clifford Power Systems Inc	45284	PMA-0023341	PO 160629, GENERATOR MAINT, CP ANX	3011695	09-28-16	Cedar Park Annex	Maintenance Contracts	\$760.87	
Clifford Power Systems Inc	45284	SVC-0039225	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3011203	08-17-16	Wmsn Cty Buildings	Maintenance Contracts	\$737.33	160629
Clifford Power Systems Inc	45284	SVC-0039225	PO 160629, GENERATOR MAINT, OLD JAIL	3011203	08-17-16	Historic Jail-Health Admin	Maintenance Contracts	\$737.33	
Clifford Power Systems Inc	45284	SVC-0039928	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3010766	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$436.90	160629
Clifford Power Systems Inc	45284	SVC-0039928	PO 160629, GENERATOR MAINT, TAY HEALTH	3010766	07-06-16	Taylor Health-Old Annex	Maintenance Contracts	\$436.90	
Clifford Power Systems Inc	45284	SVC-0040343	BLANKET FOR GENERATOR MAINTENANCE SERVICES APR 16 - SEP 16 TIPS CONTRACT # 1042315	3011203	08-17-16	Wmsn Cty Buildings	Maintenance Contracts	\$2,137.41	160629
Clifford Power Systems Inc	45284	SVC-0040343	PO 160629, GENERATOR MAINT, GEO HEALTH	3011203	08-17-16	Gtown Health Dept	Maintenance Contracts	\$2,137.41	
Clinical Pathology Associates	7755	1056004F1002174	..STEPHEN CRABTREE, JAIL	3009539	03-02-16	County Jail	Medical/Hospital	\$10.70	160629
Clinical Pathology Associates	7755	1056004F1002174	..STEPHEN CRABTREE, JAIL	3009539	03-02-16	County Jail	Medical/Hospital	\$21.30	
Clinical Pathology Associates	7755	1056004F1002174	..STEPHEN CRABTREE, JAIL	3009539	03-02-16	County Jail	Medical/Hospital	\$12.70	160629
Clinical Pathology Associates	7755	1056004F1002184	..STEPHEN CRABTREE, JAIL	3009539	03-02-16	County Jail	Medical/Hospital	\$84.79	
Clinical Pathology Associates	7755	14042F10022267C	..NICHOLAS DAVENPORT-JOHNSON, JAIL	3010016	04-20-16	County Jail	Medical/Hospital	\$34.80	160629
Clinical Pathology Associates	7755	14042F10022267C	..NICHOLAS DAVENPORT-JOHNSON, JAIL	3010016	04-20-16	County Jail	Medical/Hospital	\$3.20	
Clinical Pathology Associates	7755	1874050F1002223	..RONALD JURANEK, JAIL	3010016	04-20-16	County Jail	Medical/Hospital	\$7.10	160629
Clinical Pathology Laboratories Inc	7577	201509-0	SEP 15, JAIL	425488	10-27-15	County Jail	Medical/Hospital	\$2,840.31	
Clinical Pathology Laboratories Inc	7577	201510-0	OCT 15, JAIL	427316	12-08-15	County Jail	Medical/Hospital	\$2,440.38	160629
Clinical Pathology Laboratories Inc	7577	201511-0	NOV 15, JAIL	428166	01-05-16	County Jail	Medical/Hospital	\$2,562.03	
Clinical Pathology Laboratories Inc	7577	201512-0	DEC 15, JAIL	429169	01-26-16	County Jail	Medical/Hospital	\$2,032.62	160629
Clinical Pathology Laboratories Inc	7577	201601-0	JAN 16, JAIL	430251	02-23-16	County Jail	Medical/Hospital	\$3,318.51	
Clinical Pathology Laboratories Inc	7577	201602-0	FEB 16, JAIL	431796	04-01-16	County Jail	Medical/Hospital	\$1,787.91	160629
Clinical Pathology Laboratories Inc	7577	201603-0	MAR 16, JAIL	432789	04-26-16	County Jail	Medical/Hospital	\$3,230.98	
Clinical Pathology Laboratories Inc	7577	201604-0	APR 16, JAIL	433826	05-24-16	County Jail	Medical/Hospital	\$3,154.52	160629
Clinical Pathology Laboratories Inc	7577	201605-0	MAY 16, JAIL	434904	06-21-16	County Jail	Medical/Hospital	\$3,665.53	
Clinical Pathology Laboratories Inc	7577	201606-0	JUN 16, JAIL	436289	07-26-16	County Jail	Medical/Hospital	\$2,175.98	160629
Clinical Pathology Laboratories Inc	7577	201607-0	JUL 16, JAIL	437754	08-30-16	County Jail	Medical/Hospital	\$2,105.14	
Clinical Pathology Laboratories Inc	7577	201608-0	AUG 16, JAIL	438801	09-27-16	County Jail	Medical/Hospital	\$4,688.80	160629
Clinical Pathology Laboratories Inc	7577	41914;JFD	JUN 22/15, JFD, MEDICAL, JUV	430544	03-01-16	Juvenile Services	Medical/Hospital	\$21.55	
Clinical Pathology Laboratories Inc	7577	K2078826	JUN 22/16, SB, MEDICAL, JUV	437209	08-16-16	Juvenile Services	Medical/Hospital	\$33.12	160629
Clinical Pathology Laboratories Inc	7577	L8054204	JUN 14/16, SB, MEDICAL, JUV	437209	08-16-16	Juvenile Services	Medical/Hospital	\$47.37	
Clinical Pathology Laboratories Inc	7577	RJ621792A	LISA M CARRALES, JAIL	425488	10-27-15	County Jail	Medical/Hospital	\$9.05	160629
Clinton W Alexander	45024	14-0813-CP4	GUARDIANSHIP OF DM, CC#4	433544	05-17-16	County Courts At Law	Other/Mh Cases - Court Ap	\$750.00	
Clinton W Alexander	45024	15-0883-CP4	GUARDIANSHIP OF FWM, CC#4	433544	05-17-16	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	160629
Clinton W Alexander	45024	16-0026M	AB, CC#2	432439	04-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clinton W Alexander	45024	16-0027M	EF, CC#2	432439	04-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	160629
Clinton W Alexander	45024	16-0028M	MM, CC#2	432439	04-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clinton W Alexander	45024	16-0029M	RR, CC#2	432439	04-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	160629
Clinton W Alexander	45024	16-0030M	AS, CC#2	432439	04-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clinton W Alexander	45024	16-0191-CP4	R#2016-126821, AD LITEM FEES, C/CLK	434191	05-31-16	Default	County Clerk-Due To Other	\$125.00	160629
Clinton W Alexander	45024	16-0192-CP4	R#2016-126825, AD LITEM FEES, C/CLK	434191	05-31-16	Default	County Clerk-Due To Other	\$125.00	
Clinton W Alexander	45024	16-0214-CP4	R#2016-127185, AD LITEM FEES, C/CLK	433544	05-17-16	Default	County Clerk-Due To Other	\$350.00	160629
Clinton W Alexander	45024	16-0374-CP4	GUARDIANSHIP OF NI, AN INCAPACITATED PERSON, CC#4	438536	09-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$735.00	
Close, Thomas A	24092	07/13/16	JUL 12/16, EXP REIMB, 911 COMM	436178	07-19-16	911 Communications	Training, Conf., Seminars	\$56.62	160629
Cm Investigation, Inc	25027	11613	C#14-2457-K26, INVESTIGATIVE SVC, 26TH	431559	03-29-16	District Courts	Professional Services	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cmc Government Supply	45714	IN235596	Shipping cost BuyBoard Contract 432-13, Quote #Q255243 Deliver to: WCSO Lott Training Center 107 S. Holly Street Georgetown, TX 78626	438802	09-27-16	Support Services Division	Ammunition	\$65.75	161365
Cms Communications, Inc	23516	1517436	mdaniels/fthomas/512-943-1352 PO 158126, BLUETOOTH FOR AUD FRONT DESK, AUD	424908	10-13-15	County Auditor	Office Equipment < \$5,000	\$264.00	158178
Cms Communications, Inc	23516	1517608-IN	SHIPPING	425186	10-20-15	Commissioners Court	P&G-Capital	\$10.00	
Cms Communications, Inc	23516	1518990-IN	PO 156840, AVAYA REPLACEMENT PHONE, ITS	426082	11-10-15	Information Technology	Communications Equip < \$5	\$246.00	
Cms Communications, Inc	23516	1519364	Shipping	425489	10-27-15	Purchasing Dept	Office Equipment < \$5,000	\$10.00	
Cms Communications, Inc	23516	1520081	Shipping	426082	11-10-15	J.P. Precinct 2	Office Equipment < \$5,000	\$30.00	158581
Cms Communications, Inc	23516	1521086-IN	Shipping	427703	12-15-15	Support Services Division	Office Equipment < \$5,000	\$10.00	158941
Cms Communications, Inc	23516	1521100-IN	phone,headsets	427317	12-08-15	County Judge	Office Equipment < \$5,000	\$621.00	158895
Cms Communications, Inc	23516	1522147-IN	shipping charge	427703	12-15-15	County Attorney	Office Equipment < \$5,000	\$10.00	159128
Cms Communications, Inc	23516	1522415A	Avaya 9621G IP Phone Gray	437210	08-16-16	District Attorney	Office Equipment < \$5,000	\$256.00	158666
Cms Communications, Inc	23516	1523323-IN	Avaya 9621G IP telephone, gray for Motor Vehicle workstations.	428167	01-05-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$62.13	159483
Cms Communications, Inc	23516	1523747-CM	PO 159318, CREDIT FOR SALES TAX ON INV#1523323-IN, TAX A/C	428167	01-05-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$(62.13)	
Cms Communications, Inc	23516	1524042	SHIPPING	428863	01-19-16	Information Technology	Communications Equip < \$5	\$22.00	
Cms Communications, Inc	23516	1600786	SHIPPING	431797	04-01-16	District Attorney	Office Equipment < \$5,000	\$25.74	
Cms Communications, Inc	23516	1600835	shipping	429984	02-16-16	Information Technology	Communications Equip < \$5	\$10.00	159680
Cms Communications, Inc	23516	1601534-IN	SHIPPING	430545	03-01-16	Unified Road System	Office Equipment < \$5,000	\$12.00	159852
Cms Communications, Inc	23516	1602354	SHIPPING	431797	04-01-16	Elections	Office Equipment < \$5,000	\$20.00	159949
Cms Communications, Inc	23516	1603391-IN	WIRELESS HEADSET	431560	03-29-16	County Auditor	Office Equipment < \$5,000	\$277.00	160118
Cms Communications, Inc	23516	1604594	ESTIMATE FREIGHT	431797	04-01-16	Information Technology	Communications Equip < \$5	\$30.00	160261
Cms Communications, Inc	23516	1610277	Purchase of three (3) Avaya 9621G IP telephones to replace old telephones and for new workstations.	435485	07-05-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$10.00	161190
Cms Communications, Inc	23516	1611262	FREIGHT	435700	07-12-16	Information Technology	Communications Equip < \$5	\$40.00	
Cms Communications, Inc	23516	1615212-IN	SHIPPING	438537	09-20-16	J.P. Precinct 4	Office Equipment < \$5,000	\$35.00	161709
Cms Communications, Inc	23516	517607A-IN	Phone for CHP per quote from CMS communications.	425186	10-20-15	Commissioners Court	P&G-Capital	\$291.00	158104
Cna Surety	19618	15-16;ABBOTT	ABBOTT, OCT 4/15-OCT 4/16, CONST#1	424619	10-06-15	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	15-16;CARLSON	CARLTON, OCT 13/15-OCT 13/16, CONST#1	424619	10-06-15	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	15-16;HUNT	NOV 18/15-NOV 18/16, D HUNT, TAX A/C	426083	11-10-15	Co Tax Assessor Collector	Bond Premiums	\$903.00	
Cna Surety	19618	15-16;R FIKAC	FIKAC, OCT 1/15-OCT 1/16, CONST#1	424619	10-06-15	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	15-16;RIOJAS	RIOJAS, OCT 15/15-OCT 15/16, CONST#1	424619	10-06-15	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	15-16;RM STINSON	STINSON, DEC 12/15-DEC 12/16, CONST#2	426083	11-10-15	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	15-16;SMITH	SMITH, OCT 8/15-OCT 8/16, CONST#1	424619	10-06-15	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	16-17;J DUSH	JUL 30-16-JUL 30/17, CONST#1	434905	06-21-16	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	16-17;J THOMAS	JUL 27/16-JUL 27/17, J THOMAS, CONST#2	434905	06-21-16	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	16-17;JUV BOARD	JUN 2/16-JUN 2/17, JUV	432790	04-26-16	Juvenile Services	Bond Premiums	\$100.00	
Cna Surety	19618	16-17;L ENRIQUEZ	L ENRIQUEZ, FEB 19/16-FEB 19/17, CONST#2	428588	01-12-16	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	16-17;R DOYER	R DOYER, MAY 8/16-MAY 8/17, CONST#2	431561	03-29-16	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	16-17;R HINSON	JUN 22/16-JUN 22/17, R HINSON, CONST#2	433827	05-24-16	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	16-17;R TIJERINA	R TIJERINA, JUN 5/16-JUN 5/17, CONST#2	432790	04-26-16	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	16-17;S HOLT	JUN 22/16-JUN 22/17, S HOLT, CONST#2	433827	05-24-16	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	16-17;SKINNER	A SKINNER, APR 7/16-APR 7/17, CONST#1	430546	03-01-16	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	16-17;W FOWLER	W FOWLER, JUN 22/16-JUN 22/17, CONST#2	433827	05-24-16	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2016;D HUNT	BOND RENEWAL, JAN 1/16-JAN 1/17, D HUNT, TAX A/C	429170	01-26-16	Co Tax Assessor Collector	Bond Premiums	\$500.00	
Cna Surety	19618	2016;HUNT	BOND RENEWAL, JAN 1/16-JAN 1/17, D HUNT, TAX A/C	429170	01-26-16	Co Tax Assessor Collector	Bond Premiums	\$500.00	
Cna Surety	19618	2016;STAUDT	JAN 1/16-JAN 1/17, E STAUDT, JP#2	427318	12-08-15	J.P. Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2017;D/CLK	APR 16/16-APR 16/17, BOND WDCD, D/CLK	431081	03-15-16	District Clerk	Bond Premiums	\$739.00	
Cna Surety	19618	2017;HENK	FEB 12/16-FEB 12/17, R M HENK, CONST#3	428168	01-05-16	Constable Precinct 3	Bond Premiums	\$50.00	
Cna Surety	19618	2017;THOMAS	JAN 3/16-JAN 3/17, E THOMAS, CONST#3	426714	11-24-15	Constable Precinct 3	Bond Premiums	\$50.00	
Cobb, Fendley & Associates, Inc	21611	2015-22968	WRIT#2015-22968, THE LAW OFFICE OF LEE BAIN C/O JESSICA MORRISON, CONST#1	425810	11-03-15	Default	Due To Others - Const #1	\$12,302.01	
Cobb, Fendley & Associates, Inc	21611	2015-22968	WRIT#2015-22968, THE LAW OFFICE OF LEE BAIN C/O JESSICA MORRISON, CONST#1	425810	11-03-15	Default	Civil Fees/Office, Const	\$(1,076.93)	
Cobb, Fendley & Associates, Inc	21611	250187	P#0809-015-02, WA#2, AUG 1-31/15, SH195, SEGMENT 2	424909	10-13-15	Commissioner Pct 3	P&G-Oper/Maint	\$2,467.50	
Cobb, Fendley & Associates, Inc	21611	250188	P#0809-015-03, WA#3, AUG 1-31/15, SH 195, SEGMENT 3	424909	10-13-15	Commissioner Pct 3	P&G-Oper/Maint	\$2,637.50	
Cobb, Fendley & Associates, Inc	21611	250203	P#1103-003-02, WA#2, AUG 17-31/15, IH 35 NORTHBOUND FRONTAGE ROAD	424909	10-13-15	Commissioner Pct 3	P&G-Oper/Maint	\$381.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cobb, Fendley & Associates, Inc	21611	250286	P#1503-015-01, PO 156083, WA#1, THRU AUG 31/15, R&B	425490	10-27-15	Unified Road System	Professional Services	\$11,462.35	
Cobb, Fendley & Associates, Inc	21611	250491	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioner Pct 1	P&G-Capital	\$93.22	
Cobb, Fendley & Associates, Inc	21611	250491	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioner Pct 2	P&G-Oper/Maint	\$93.22	
Cobb, Fendley & Associates, Inc	21611	250491	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioner Pct 2	P&G-Capital	\$93.21	
Cobb, Fendley & Associates, Inc	21611	250491	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioner Pct 3	P&G-Capital	\$82.50	
Cobb, Fendley & Associates, Inc	21611	250491	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioner Pct 4	P&G-Capital	\$175.72	
Cobb, Fendley & Associates, Inc	21611	250491	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioners Court	P&G-Capital	\$93.22	
Cobb, Fendley & Associates, Inc	21611	250517	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioner Pct 1	P&G-Capital	\$75.00	
Cobb, Fendley & Associates, Inc	21611	250517	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioner Pct 2	P&G-Oper/Maint	\$76.96	
Cobb, Fendley & Associates, Inc	21611	250517	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioner Pct 2	P&G-Capital	\$37.50	
Cobb, Fendley & Associates, Inc	21611	250517	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioner Pct 3	P&G-Capital	\$76.96	
Cobb, Fendley & Associates, Inc	21611	250517	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioner Pct 4	P&G-Capital	\$153.92	
Cobb, Fendley & Associates, Inc	21611	250517	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	426417	11-17-15	Commissioners Court	P&G-Capital	\$76.96	
Cobb, Fendley & Associates, Inc	21611	250518	P#0809-015-03, WA#3, SEP 14-30/15, SH 195, SEGMENT 3	425490	10-27-15	Commissioner Pct 3	P&G-Oper/Maint	\$686.25	
Cobb, Fendley & Associates, Inc	21611	250519	P#0809-015-02, WA#2, SEP 14-30/15, SH 195, SEGMENT 2	425490	10-27-15	Commissioner Pct 3	P&G-Oper/Maint	\$686.25	
Cobb, Fendley & Associates, Inc	21611	250520	P#1103-003-02, WA#2, SEP 1-30/15, IH 35 RAMPS/FRONTAGE ROAD	425490	10-27-15	Commissioner Pct 3	P&G-Oper/Maint	\$356.11	
Cobb, Fendley & Associates, Inc	21611	250521	P#1503-015-01, PO 156083, WA#1, THRU SEP 30/15, R&B	425490	10-27-15	Unified Road System	Professional Services	\$3,661.25	
Cobb, Fendley & Associates, Inc	21611	250972	P#0809-015-02, WA#2, SEP 28-OCT 31/15, SH 195 SEG 2	428169	01-05-16	Commissioner Pct 3	P&G-Oper/Maint	\$1,715.00	
Cobb, Fendley & Associates, Inc	21611	250973	P#0809-015-03, WA#3, SEP 29-OCT 31/15, SH 195, SEGMENT 3	428169	01-05-16	Commissioner Pct 3	P&G-Oper/Maint	\$1,590.00	
Cobb, Fendley & Associates, Inc	21611	250986	ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WAY TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428169	01-05-16	Unified Road System	Professional Services	\$2,309.38	158440
Cobb, Fendley & Associates, Inc	21611	251051	P#1403-088-02, WA#2, OCT 1-31/15, 2013 ROAD BOND	428864	01-19-16	Commissioner Pct 1	P&G-Capital	\$247.82	
Cobb, Fendley & Associates, Inc	21611	251051	P#1403-088-02, WA#2, OCT 1-31/15, 2013 ROAD BOND	428864	01-19-16	Commissioner Pct 2	P&G-Capital	\$82.50	
Cobb, Fendley & Associates, Inc	21611	251051	P#1403-088-02, WA#2, OCT 1-31/15, 2013 ROAD BOND	428864	01-19-16	Commissioner Pct 3	P&G-Capital	\$123.91	
Cobb, Fendley & Associates, Inc	21611	251051	P#1403-088-02, WA#2, OCT 1-31/15, 2013 ROAD BOND	428864	01-19-16	Commissioner Pct 4	P&G-Capital	\$123.91	
Cobb, Fendley & Associates, Inc	21611	251051	P#1403-088-02, WA#2, OCT 1-31/15, 2013 ROAD BOND	428864	01-19-16	Commissioners Court	P&G-Capital	\$123.91	
Cobb, Fendley & Associates, Inc	21611	251226	P#1103-003-02, WA#2, OCT 1-31/15, IH 35 FRONTAGE RD	428169	01-05-16	Commissioner Pct 3	P&G-Oper/Maint	\$508.00	
Cobb, Fendley & Associates, Inc	21611	251488	P#0809-015-02, WA#2, NOV 2-30/15, SH 195 SEGMENT 2	428589	01-12-16	Commissioner Pct 3	P&G-Oper/Maint	\$315.00	
Cobb, Fendley & Associates, Inc	21611	251489	P#0809-015-03, WA#3, NOV 2-30/15, SH 195 SEGMENT 3	428589	01-12-16	Commissioner Pct 3	P&G-Oper/Maint	\$262.50	
Cobb, Fendley & Associates, Inc	21611	251491	P#1103-003-02, WA#2, NOV 2-30/15, IH 35 FRONTAGE ROADS/RAMPS	428589	01-12-16	Commissioner Pct 3	P&G-Oper/Maint	\$63.50	
Cobb, Fendley & Associates, Inc	21611	251493	P#1503-015-01, PO 158440, WA#1, NOV 4-12/15, R&B	429440	02-02-16	Unified Road System	Professional Services	\$510.00	
Cobb, Fendley & Associates, Inc	21611	251511	P#1403-088-02, WA#2, NOV 1-30/15, 2013 ROAD BOND	430547	03-01-16	Commissioner Pct 1	P&G-Capital	\$95.00	
Cobb, Fendley & Associates, Inc	21611	251511	P#1403-088-02, WA#2, NOV 1-30/15, 2013 ROAD BOND	430547	03-01-16	Commissioner Pct 2	P&G-Capital	\$155.72	
Cobb, Fendley & Associates, Inc	21611	251511	P#1403-088-02, WA#2, NOV 1-30/15, 2013 ROAD BOND	430547	03-01-16	Commissioner Pct 3	P&G-Capital	\$155.72	
Cobb, Fendley & Associates, Inc	21611	251511	P#1403-088-02, WA#2, NOV 1-30/15, 2013 ROAD BOND	430547	03-01-16	Commissioner Pct 4	P&G-Capital	\$95.00	
Cobb, Fendley & Associates, Inc	21611	251511	P#1403-088-02, WA#2, NOV 1-30/15, 2013 ROAD BOND	430547	03-01-16	Commissioners Court	P&G-Capital	\$155.72	
Cobb, Fendley & Associates, Inc	21611	251867	P#0809-015-02, WA#2, DEC 9-31/15, SH 195 SEGMENT 2	430252	02-23-16	Commissioner Pct 3	P&G-Oper/Maint	\$735.00	
Cobb, Fendley & Associates, Inc	21611	251868	P#0809-015-03, WA#3, DEC 9-31/15, SH 195 SEGMENT 3	430252	02-23-16	Commissioner Pct 3	P&G-Oper/Maint	\$735.00	
Cobb, Fendley & Associates, Inc	21611	251873	P#1103-003-02, WA#2, DEC 6-31/15, IH 35 FRONTAGE ROADS	430252	02-23-16	Commissioner Pct 3	P&G-Oper/Maint	\$254.00	
Cobb, Fendley & Associates, Inc	21611	251875	P#1403-088-02, WA#2, DEC 1-31/15, 2013 ROAD BOND	430547	03-01-16	Commissioner Pct 1	P&G-Capital	\$82.50	
Cobb, Fendley & Associates, Inc	21611	251875	P#1403-088-02, WA#2, DEC 1-31/15, 2013 ROAD BOND	430547	03-01-16	Commissioner Pct 2	P&G-Capital	\$88.23	
Cobb, Fendley & Associates, Inc	21611	251875	P#1403-088-02, WA#2, DEC 1-31/15, 2013 ROAD BOND	430547	03-01-16	Commissioner Pct 3	P&G-Capital	\$88.23	
Cobb, Fendley & Associates, Inc	21611	251875	P#1403-088-02, WA#2, DEC 1-31/15, 2013 ROAD BOND	430547	03-01-16	Commissioner Pct 4	P&G-Capital	\$88.23	
Cobb, Fendley & Associates, Inc	21611	251875	P#1403-088-02, WA#2, DEC 1-31/15, 2013 ROAD BOND	430547	03-01-16	Commissioners Court	P&G-Capital	\$88.23	
Cobb, Fendley & Associates, Inc	21611	252171	ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WAY TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430810	03-08-16	Unified Road System	Professional Services	\$1,445.00	158440
Cobb, Fendley & Associates, Inc	21611	252333	P#0809-015-02, WA#2, JAN 4-31/16, SH 195, SEG 2	431082	03-15-16	Commissioner Pct 3	P&G-Oper/Maint	\$262.50	
Cobb, Fendley & Associates, Inc	21611	252335	P#0809-015-03, WA#3, JAN 4-31/16, SH 195, SEG 3	431082	03-15-16	Commissioner Pct 3	P&G-Oper/Maint	\$262.50	
Cobb, Fendley & Associates, Inc	21611	252339	P#1103-003-02, WA#2, JAN 4-31/16, IH 35 FRONTAGE RD	431082	03-15-16	Commissioner Pct 3	P&G-Oper/Maint	\$381.00	
Cobb, Fendley & Associates, Inc	21611	252523	P#1403-088-02, WA#2, JAN 1-31/16, WILLIAMSON COUNTY 2013 ROAD BOND	432440	04-19-16	Commissioner Pct 1	P&G-Capital	\$136.78	
Cobb, Fendley & Associates, Inc	21611	252523	P#1403-088-02, WA#2, JAN 1-31/16, WILLIAMSON COUNTY 2013 ROAD BOND	432440	04-19-16	Commissioner Pct 2	P&G-Capital	\$68.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cobb, Fendley & Associates, Inc	21611	252523	P#1403-088-02, WA#2, JAN 1-31/16, WILLIAMSON COUNTY 2013 ROAD BOND	432440	04-19-16	Commissioner Pct 3	P&G-Capital	\$68.39	
Cobb, Fendley & Associates, Inc	21611	252523	P#1403-088-02, WA#2, JAN 1-31/16, WILLIAMSON COUNTY 2013 ROAD BOND	432440	04-19-16	Commissioner Pct 4	P&G-Capital	\$47.50	
Cobb, Fendley & Associates, Inc	21611	252523	P#1403-088-02, WA#2, JAN 1-31/16, WILLIAMSON COUNTY 2013 ROAD BOND	432440	04-19-16	Commissioners Court	P&G-Capital	\$68.39	
Cobb, Fendley & Associates, Inc	21611	252807	P#0809-015-02, WA#2, FEB 1-29/16, SH 195, SEGMENT 2	433097	05-03-16	Commissioner Pct 3	P&G-Oper/Maint	\$551.25	
Cobb, Fendley & Associates, Inc	21611	252808	P#0809-015-03, WA#3, FEB 1-29/16, SH 195 SEGMENT 3	433097	05-03-16	Commissioner Pct 3	P&G-Oper/Maint	\$551.25	
Cobb, Fendley & Associates, Inc	21611	252856	P#1103-003-02, WA#2, FEB 1-29/16, IH 35 RAMPS/FRONTAGE ROADS	433097	05-03-16	Commissioner Pct 3	P&G-Oper/Maint	\$444.50	
Cobb, Fendley & Associates, Inc	21611	253067	ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WA TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433545	05-17-16	Unified Road System	Professional Services	\$1,962.50	158440
Cobb, Fendley & Associates, Inc	21611	253073	P#1403-088-02, WA#2, FEB 1-29/16, 2013 ROAD BOND	433545	05-17-16	Commissioner Pct 1	P&G-Capital	\$236.25	
Cobb, Fendley & Associates, Inc	21611	253073	P#1403-088-02, WA#2, FEB 1-29/16, 2013 ROAD BOND	433545	05-17-16	Commissioner Pct 2	P&G-Capital	\$78.75	
Cobb, Fendley & Associates, Inc	21611	253073	P#1403-088-02, WA#2, FEB 1-29/16, 2013 ROAD BOND	433545	05-17-16	Commissioner Pct 3	P&G-Capital	\$78.75	
Cobb, Fendley & Associates, Inc	21611	253073	P#1403-088-02, WA#2, FEB 1-29/16, 2013 ROAD BOND	433545	05-17-16	Commissioner Pct 4	P&G-Capital	\$78.75	
Cobb, Fendley & Associates, Inc	21611	253073	P#1403-088-02, WA#2, FEB 1-29/16, 2013 ROAD BOND	433545	05-17-16	Commissioners Court	P&G-Capital	\$78.75	
Cobb, Fendley & Associates, Inc	21611	253352	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND	434473	06-07-16	Commissioner Pct 1	P&G-Capital	\$84.74	
Cobb, Fendley & Associates, Inc	21611	253352	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND	434473	06-07-16	Commissioner Pct 2	P&G-Capital	\$84.74	
Cobb, Fendley & Associates, Inc	21611	253352	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND	434473	06-07-16	Commissioner Pct 3	P&G-Oper/Maint	\$5,227.47	
Cobb, Fendley & Associates, Inc	21611	253352	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND	434473	06-07-16	Commissioner Pct 3	P&G-Capital	\$84.74	
Cobb, Fendley & Associates, Inc	21611	253352	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND	434473	06-07-16	Commissioner Pct 4	P&G-Capital	\$84.74	
Cobb, Fendley & Associates, Inc	21611	253352	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND	434473	06-07-16	Commissioners Court	P&G-Capital	\$84.74	
Cobb, Fendley & Associates, Inc	21611	253657	P#0809-015-02, WA#2, APR 1-30/16, SH 195 SEGMENT 2	434906	06-21-16	Commissioner Pct 3	P&G-Oper/Maint	\$1,155.00	
Cobb, Fendley & Associates, Inc	21611	253658	P#0809-015-03, WA#3, APR 9-30/16, SH 195, SEG 3	434593	06-14-16	Commissioner Pct 3	P&G-Oper/Maint	\$1,155.00	
Cobb, Fendley & Associates, Inc	21611	253660	ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WA TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434906	06-21-16	Unified Road System	Professional Services	\$2,997.50	158440
Cobb, Fendley & Associates, Inc	21611	253661	P#1103-003-02, WA#2, APR 1-30/16, IH-35 FRONTAGE RD/RAMP	434906	06-21-16	Commissioner Pct 3	P&G-Oper/Maint	\$254.00	
Cobb, Fendley & Associates, Inc	21611	253801	P#1403-088-02, WA#2, APR 1-30/16, 2013 ROAD BOND	435938	07-19-16	Commissioner Pct 1	P&G-Capital	\$224.51	
Cobb, Fendley & Associates, Inc	21611	253801	P#1403-088-02, WA#2, APR 1-30/16, 2013 ROAD BOND	435938	07-19-16	Commissioner Pct 2	P&G-Capital	\$112.25	
Cobb, Fendley & Associates, Inc	21611	253801	P#1403-088-02, WA#2, APR 1-30/16, 2013 ROAD BOND	435938	07-19-16	Commissioner Pct 3	P&G-Capital	\$47.50	
Cobb, Fendley & Associates, Inc	21611	253801	P#1403-088-02, WA#2, APR 1-30/16, 2013 ROAD BOND	435938	07-19-16	Commissioner Pct 4	P&G-Capital	\$112.25	
Cobb, Fendley & Associates, Inc	21611	253801	P#1403-088-02, WA#2, APR 1-30/16, 2013 ROAD BOND	435938	07-19-16	Commissioners Court	P&G-Capital	\$112.25	
Cobb, Fendley & Associates, Inc	21611	254404	P#0809-015-03, WA#3, MAY 2-31/16, SH 195, SEGMENT 3	436875	08-09-16	Commissioner Pct 3	P&G-Oper/Maint	\$525.00	
Cobb, Fendley & Associates, Inc	21611	254405	P#0809-015-02, WA#2, MAY 2-31/16, SH 195, SEGMENT 2	436875	08-09-16	Commissioner Pct 3	P&G-Oper/Maint	\$525.00	
Cobb, Fendley & Associates, Inc	21611	254406	P#1103-003, WA#2, MAY 1-31/16, IH 35 RAMP/FRONTAGE RD	437465	08-23-16	Commissioner Pct 3	P&G-Oper/Maint	\$63.50	
Cobb, Fendley & Associates, Inc	21611	254482	P#1503-015-01, PO 158440, WA#1, THRU MAY 31/16, R&B	436291	07-26-16	Unified Road System	Professional Services	\$1,222.50	
Cobb, Fendley & Associates, Inc	21611	254507	P#1403-088-02, WA#2, APR 1-MAY 31/16, VARIOUS 2013 ROAD BOND	438060	09-06-16	Commissioner Pct 1	P&G-Capital	\$82.50	
Cobb, Fendley & Associates, Inc	21611	254507	P#1403-088-02, WA#2, APR 1-MAY 31/16, VARIOUS 2013 ROAD BOND	438060	09-06-16	Commissioner Pct 2	P&G-Capital	\$91.60	
Cobb, Fendley & Associates, Inc	21611	254507	P#1403-088-02, WA#2, APR 1-MAY 31/16, VARIOUS 2013 ROAD BOND	438060	09-06-16	Commissioner Pct 3	P&G-Oper/Maint	\$11,400.60	
Cobb, Fendley & Associates, Inc	21611	254507	P#1403-088-02, WA#2, APR 1-MAY 31/16, VARIOUS 2013 ROAD BOND	438060	09-06-16	Commissioner Pct 3	P&G-Capital	\$91.60	
Cobb, Fendley & Associates, Inc	21611	254507	P#1403-088-02, WA#2, APR 1-MAY 31/16, VARIOUS 2013 ROAD BOND	438060	09-06-16	Commissioner Pct 4	P&G-Capital	\$82.50	
Cobb, Fendley & Associates, Inc	21611	254507	P#1403-088-02, WA#2, APR 1-MAY 31/16, VARIOUS 2013 ROAD BOND	438060	09-06-16	Commissioners Court	P&G-Capital	\$91.60	
Cobb, Fendley & Associates, Inc	21611	254816	P#1103-003-02, WA#2, JUN 27-30/16, IH 35 RAMP/FRONTAGE RD	437465	08-23-16	Commissioner Pct 3	P&G-Oper/Maint	\$63.50	
Cobb, Fendley & Associates, Inc	21611	254837	ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WA TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437756	08-30-16	Unified Road System	Professional Services	\$4,917.50	158440
Cobb, Fendley & Associates, Inc	21611	255013	P#1403-088-02, WA#2, JUN 1-30/16, VARIOUS 2016 ROAD BOND PROJECTS	438803	09-27-16	Commissioner Pct 1	P&G-Capital	\$256.64	
Cobb, Fendley & Associates, Inc	21611	255013	P#1403-088-02, WA#2, JUN 1-30/16, VARIOUS 2016 ROAD BOND PROJECTS	438803	09-27-16	Commissioner Pct 2	P&G-Capital	\$128.32	
Cobb, Fendley & Associates, Inc	21611	255013	P#1403-088-02, WA#2, JUN 1-30/16, VARIOUS 2016 ROAD BOND PROJECTS	438803	09-27-16	Commissioner Pct 3	P&G-Capital	\$60.00	
Cobb, Fendley & Associates, Inc	21611	255013	P#1403-088-02, WA#2, JUN 1-30/16, VARIOUS 2016 ROAD BOND PROJECTS	438803	09-27-16	Commissioner Pct 4	P&G-Capital	\$82.50	
Cobb, Fendley & Associates, Inc	21611	255013	P#1403-088-02, WA#2, JUN 1-30/16, VARIOUS 2016 ROAD BOND PROJECTS	438803	09-27-16	Commissioners Court	P&G-Capital	\$128.32	
Cobb, Fendley & Associates, Inc	21611	255149	P#0809-015-02, WA#2, JUL 1-31/16, IH 195 SEGMENT 2	438538	09-20-16	Commissioner Pct 3	P&G-Oper/Maint	\$420.00	
Cobb, Fendley & Associates, Inc	21611	255150	P#0809-015-03, WA#3, JUL 1-31/16, IH 195 SEGMENT 3	438538	09-20-16	Commissioner Pct 3	P&G-Oper/Maint	\$420.00	
Cobb, Fendley & Associates, Inc	21611	255174	P#1103-003-02, WA#2, JUL 1-31/16, IH 35 RAMPS/FRONTAGE RD	438538	09-20-16	Commissioner Pct 3	P&G-Oper/Maint	\$1,144.64	
Cobb, Fendley & Associates, Inc	21611	255225	ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WA TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438538	09-20-16	Unified Road System	Professional Services	\$865.00	158440

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cody Henson	35763	522	C#14-022-K277, JAN 21/16, REVIEW OF FILE, 277TH	429985	02-16-16	District Courts	Professional Services	\$437.50	
Coffman, Richard T	27251	05/05/16	APR 24-27/16, EXP REIMB, CONST#2	433990	05-24-16	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Coffman, Richard T	27251	07/05/16	JUN 27-JUL 1/16, EXP REIMB, CONST#2	436109	07-19-16	Constable Precinct 2	Training, Conf., Seminars	\$180.00	
Cofty, Chloe E	42495	06/02/16	JUN 2/16, EXP REIMB, JP#2	434900	06-21-16	J.P. Precinct 2	Travel	\$24.16	
Cofty, Chloe E	42495	07/14/16	JUN 13-17/16, EXP REIMB, JP#2	436543	08-02-16	J.P. Precinct 2	Training, Conf., Seminars	\$101.53	
Cofty, Chloe E	42495	10/14/15	OCT 12-13/15, EXP REIMB, JP#2	425481	10-27-15	J.P. Precinct 2	Training, Conf., Seminars	\$32.20	
Cofty, Chloe E	42495	11/23/15	NOV 18-20/15, EXP REIMB, JP#2	427306	12-08-15	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Cohen, Daniel D	31605	01/20/16	JAN 13-16/16, EXP REIMB, EMS	429710	02-09-16	Ems	Training, Conf., Seminars	\$179.62	
Cohen, Daniel D	31605	02/23/16	FEB 18-20/16, EXP REIMB, EMS	431093	03-15-16	Ems	Training, Conf., Seminars	\$100.00	
Cokinos Bosien & Young	43132	137310	THRU JUN 30/15, RANGER EXCAVATING	424910	10-13-15	Non-Departmental	Professional Services	\$2,040.00	
Cokinos Bosien & Young	43132	141280	GENERAL, THRU OCT 31/15	428590	01-12-16	Non-Departmental	Professional Services	\$1,007.50	
Cole, Ronald P	44382	07/25/16	JUL 10-15/16, EXP REIMB, SHF	437062	08-09-16	Patrol Division	Training, Conf., Seminars	\$597.96	
Collene Renee Jeter	45266	4TR-15-0042	JURORS, JP#4	432121	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Colley, li, Rickey A	36493	02/05/16	JAN 26-29/16, EXP REIMB, SHF	430371	02-23-16	Patrol Division	Training, Conf., Seminars	\$140.00	
Colley, li, Rickey A	36493	05/04/16	APR 25-29/16, EXP REIMB, SHF	433995	05-24-16	Patrol Division	Training, Conf., Seminars	\$160.00	
Colley, li, Rickey A	36493	10/08/15	OCT 5-8/15, EXP REIMB, SHF	425922	11-03-15	Patrol Division	Training, Conf., Seminars	\$160.00	
Collier Materials Inc	23925	82334	PO 157306, GRANITE FOR PARK TRAILS, PARKS	425491	10-27-15	Parks Department	Grounds Maintenance	\$597.18	
Collier Materials Inc	23925	95305	PO 161235, GRANITE FOR MAINT, SWP	436548	08-02-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$41.60	
Collin Cty Sheriff	12301	13-0121-T26	PAYMENT OF SERVICE FEES, D/CLK	426084	11-10-15	Default	Fees Of Office, Dist Cler	\$75.00	
Collin Cty Sheriff	12301	15-0304-T368	SERVICE FEE, D/CLK	430548	03-01-16	Default	Fees Of Office, Dist Cler	\$75.00	
Collin Cty Sheriff	12301	15-0397-T368	PAYMENT OF SVC FEES, MAY 16, D/CLK	435236	06-28-16	Default	Fees Of Office, Dist Cler	\$75.00	
Collin Cty Sheriff	12301	15-0505-T368	SERVICE FEE, D/CLK	429171	01-26-16	Default	Fees Of Office, Dist Cler	\$75.00	
Collin Cty Sheriff	12301	15-0528-T277	SERVICE FEE, D/CLK	428170	01-05-16	Default	Fees Of Office, Dist Cler	\$75.00	
Collin Cty Sheriff	12301	OCT 15	SERVICE FEE, D/CLK	427977	12-18-15	Default	Fees Of Office, Dist Cler	\$150.00	
Collins, Randon L	44878	06/08/16	MAY 10/16, JUN 7/16, EXP REIMB, TAX A/C	435594	07-05-16	Co Tax Assessor Collector	Travel	\$23.76	
Collins, Randon L	44878	06/20/16	JUN 14/16, EXP REIMB, TAX A/C	435808	07-12-16	Co Tax Assessor Collector	Travel	\$11.88	
Collins, Randon L	44878	11/05/15	OCT 12/15, EXP REIMB, TAX A/C	426957	11-24-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$26.57	
Comanche Trl Veterinary Center Llc	43890	05/22/15;CHROME	CHROME/ANNABELLA (TAG ID#26965550), RABIES VAC, ANML SVC	426715	11-24-15	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	11/23/15;BANDY	NOV 23/15, HILLEY, BANDY, RABIES VAC, SWALM	429172	01-26-16	Animal Services	P&G-Oper/Maint	\$15.00	
Comanche Trl Veterinary Center Llc	43890	11/23/15;SKITTLES	NOV 23/15, HILLEY, SKITTLES, RABIES VAC, SWALM	429172	01-26-16	Animal Services	P&G-Oper/Maint	\$15.00	
Comanche Trl Veterinary Center Llc	43890	11/23/15;VADOR	NOV 23/15, HILLEY, VADOR, RABIES VAC, SWALM	429172	01-26-16	Animal Services	P&G-Oper/Maint	\$15.00	
Comanche Trl Veterinary Center Llc	43890	11/23/15;VESPA	NOV 23/15, HILLEY, VESPA, RABIES VAC, SWALM	429172	01-26-16	Animal Services	P&G-Oper/Maint	\$15.00	
Comanche Trl Veterinary Center Llc	43890	12/22/15;BANDY	NOV 23/15, HILLEY, BANDY, SPAY/NEUTER, SWALM	429172	01-26-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	12/22/15;SKITTLES	NOV 23/15, HILLEY, SKITTLES, SPAY/NEUTER, SWALM	429172	01-26-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	12/22/15;VADOR	NOV 23/15, HILLEY, VADOR, SPAY/NEUTER, SWALM	429172	01-26-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	12/22/15;VESPA	NOV 23/15, HILLEY, VESPA, SPAY/NEUTER, SWALM	429172	01-26-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	20138	FEB 4/16, BARTON, GERMAN, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	21519	APR 10/15, HOOD, JACK, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	21718	DOG (TAG ID#A26971087), OWNER JACOB CLARY, RABIES VAC, ANML SVC	425492	10-27-15	Animal Services	Professional Services	\$10.00	
Comanche Trl Veterinary Center Llc	43890	21736	APR 20/15, PECK, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	21736B	JUN 17/15, PECK, UNI, 2015 SWALM	426418	11-17-15	Animal Services	P&G-Oper/Maint	\$10.00	
Comanche Trl Veterinary Center Llc	43890	21861	APR 24/15, EDDLEMAN, SEVIN, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$85.00	
Comanche Trl Veterinary Center Llc	43890	22729;ALPHIE	JUN 1/15, DUBOSE, ALPHIE, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	22729;ODIN	JUN 1/15, DUBOSE, ODIN, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	22883;BEAR	JUN 8/15, NAZIER, BEAR, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	22883;LADY	JUN 8/15, NAZIER, LADY, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	22940	JUN 9/15, ENFIELD, BIRDIE, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	22941	JUN 9/15, HERALD, JACKIE, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	22998	JUN 11/15, CARDENAS, ROXIE, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	23000	JUN 11/15, KERGER, CHARLOTTE, SPAY/NEUTER, SWALM	425187	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	23652	JUL 18/15, SPIELMAN, CRICKET, SPAY/NEUTER, SWALM	426715	11-24-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	24090	JUL 23/15, PENNINGTON, TEX, SPAY/NEUTER, SWALM	426715	11-24-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	25053	AUG 31/15, WOOLSEY, TROUBLE, SPAY/NEUTER, SWALM	426715	11-24-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	25071	SEP 1/15, WOOLSEY, BROWNIE, SPAY/NEUTER, SWALM	426715	11-24-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	25085	SEP 1/15, JUTRAS, ELLIE, SPAY/NEUTER, SWALM	426715	11-24-15	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	26609	NOV 6/15, REAGOR/CHARLIE, SPAY/NEUTER, SWALM	429986	02-16-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	27072	NOV 25/15, LACEY EVANS, RABIES VAC, JENNA EVANS TAG ID#30221299, ANML SVCS	434907	06-21-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	27294;FAITH	DEC 7/15, OATMAN/FAITH, SPAY/NEUTER, SWALM	429986	02-16-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	27294;MIMI	DEC 7/15, OATMAN/MIMI, SPAY/NEUTER, SWALM	429986	02-16-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	27301	DEC 7/15, DELISLE/CHEVY, SPAY/NEUTER, SWALM	429986	02-16-16	Animal Services	P&G-Oper/Maint	\$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Comanche Trl Veterinary Center Llc	43890	28876	FEB 15/16, CARVER, CHEWBACCA, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	29460	MAR 7/16, BLAIR, NALA, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	29483	MAR 8/16, ISBELL, RASCAL, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	29784	MAR 21/16, DIXON, KOBE, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	29787	MAR 21/16, TREVINO, SOPHIE, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	29904	MAR 25/16, DON JUAN, PINTO, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	29904B	MAR 25/16, DON JUAN, SHADOW, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	30185	APR 4/16, RIOS, STANLEY, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	30651	APR 21/16, MARILYN LANDMON, RABIES VAC, REBEL TAG ID#31317588, ANML SVC	434907	06-21-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	30652	APR 21/16, LANDMON, REBEL, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	30753	APR 25/16, FORTIER, SUGAR, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$85.00	
Comanche Trl Veterinary Center Llc	43890	30753B	APR 25/16, FORTIER, MADDIE, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	30767	APR 25/16, ROSS, RANGER, SPAY/NEUTER, SWALM	434594	06-14-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	31344	MAY 16/16, ALCANTAR, DIESEL, SPAY/NEUTER, SWALM	435939	07-19-16	Animal Services	P&G-Oper/Maint	\$85.00	
Comanche Trl Veterinary Center Llc	43890	31346	MAY 16/16, RIOS, ROBY, SPAY/NEUTER, SWALM	435939	07-19-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	31374	MAY 16/16, CASH (NO TAG ID#), RABIES VAC, ANML SVC	436293	07-26-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	31508	MAY 20/16, CALKINS, STORM, SPAY/NEUTER, SWALM	435939	07-19-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	31861;BARNEY	JUN 2/16, BARNEY (TAG ID#A31713007), RABIES VAC, ANML SVC	436293	07-26-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	31861;PICKLES	JUN 2/16, PICKLES (TAG ID#A31650067), RABIES VAC, ANML SVC	436293	07-26-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	31909;DOJA	JUN 3/16, TUMEY, DOJA, SPAY/NEUTER, SWALM	435939	07-19-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	31909;POSHI	JUN 3/16, TUMEY, POSHI, SPAY/NEUTER, SWALM	435939	07-19-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	32655	JUN 27/16, SMITH, BLAZE, TOKEN, SPAY/NEUTER, SWALM	435939	07-19-16	Animal Services	P&G-Oper/Maint	\$150.00	
Comanche Trl Veterinary Center Llc	43890	33034	JUL 11/16, EAST, JUAN PABLO, SPAY/NEUTER, SWALM	437757	08-30-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	33034;MONA	JUL 11/16, EAST, MONA, SPAY/NEUTER, SWALM	437757	08-30-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	33173	JUL 15/16, BONNET, SNOWFLAKE, TIGER, SPAY/NEUTER, SWALM	437757	08-30-16	Animal Services	P&G-Oper/Maint	\$150.00	
Comanche Trl Veterinary Center Llc	43890	33174	JUL 15/16, TORRES, SKIPPER, SPAY/NEUTER, SWALM	437757	08-30-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	33367	JUL 22/16, THOMAS, HARPER, SPAY/NEUTER, SWALM	437757	08-30-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	33587	LARRY (MAX) (TAG ID#A32205140), STEPHANIE HOLDER (OWNER), RABIES VAC, ANML SVC	438061	09-06-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	33599	JUL 29/16, BEDNORZ, BERRON, SPAY/NEUTER, SWALM	437757	08-30-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	33810	AUG 5/16, JENKINS, LEIA, REY, SPAY/NEUTER, SWALM	437757	08-30-16	Animal Services	P&G-Oper/Maint	\$150.00	
Comanche Trl Veterinary Center Llc	43890	34087	AUG 15/16, DEVRIES, SCRUFFY, SPAY/NEUTER, SWALM	437757	08-30-16	Animal Services	P&G-Oper/Maint	\$75.00	
Comanche Trl Veterinary Center Llc	43890	34154	ELOISE (TRIBBLE), TAG ID#A31376082), PIPKIN (OWNER), RABIES VAC, ANML SVC	438061	09-06-16	Animal Services	Professional Services	\$15.00	
Combs, Jeffrey A	45613	05/20/16	MAY 16-18/16, EXP REIMB, SHF	434673	06-14-16	Support Services Division	Training, Conf., Seminars	\$100.00	
Comfort Suites Mckinney	45108	MAR 16;MEZAYEK	MAR 6-9/16, HOTEL FOR TRAINING, S MEZAYEK, SHF	430253	02-23-16	Patrol Division	Training, Conf., Seminars	\$259.34	
Comfort Suites, Georgetown	30613	25483400	C#15-0096-K26, WITNESS HOTEL ROOM, MAY 11-13/15, RJ, D/ATTY	431798	04-01-16	District Attorney	Trial Expenses	\$169.06	
Comfort Suites, Georgetown	30613	26115130	C#12-0702-K277, WITNESS HOTEL ROOM, JUN 23-26/15, AL, D/ATTY	431798	04-01-16	District Attorney	Trial Expenses	\$267.81	
Comfort Suites, Georgetown	30613	26419259	C#13-0429-K368, WITNESS HOTEL ROOM, JUL 15-17/15, CI, D/ATTY	431798	04-01-16	District Attorney	Trial Expenses	\$169.06	
Comfort Suites, Georgetown	30613	26419270	C#13-0429-K368, WITNESS HOTEL ROOM, JUL 15-17/15, RC, D/ATTY	431798	04-01-16	District Attorney	Trial Expenses	\$169.06	
Comfort Suites, Georgetown	30613	27299709	C#14-1087-K368, WITNESS HOTEL ROOM, SEP 15-16/15, MB, D/ATTY	431798	04-01-16	District Attorney	Trial Expenses	\$89.27	
Comfort Suites, Georgetown	30613	27712112	C#14-1412-K277, WITNESS HOTEL ROOM, OCT 13-14/15, LC, D/ATTY	431798	04-01-16	District Attorney	Trial Expenses	\$89.27	
Comfort Suites, Georgetown	30613	28534675	WITNESS HOTEL ROOM, DEC 14-15/15, LB, D/ATTY	431798	04-01-16	District Attorney	Trial Expenses	\$89.27	
Commercial Kitchen Repair Company	24046	2780253-IN	PO 153667, KITCHEN REPAIRS, JAIL	424620	10-06-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$258.37	
Commercial Kitchen Repair Company	24046	2781119-IN	PO 153667, KITCHEN REPAIRS, JAIL	424911	10-13-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$103.19	
Commercial Kitchen Repair Company	24046	2781131-IN	PO 153667, KITCHEN REPAIRS, MAINT	424911	10-13-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$2,331.91	
Commercial Kitchen Repair Company	24046	2787023-IN	BLANKET FOR KITCHEN PARTS AND REPAIR OCT 15 - SEP 16	427319	12-08-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$138.14	158494
Commercial Kitchen Repair Company	24046	2787023-IN	PO 158494, KITCHEN MAINT, JAIL	427319	12-08-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$138.14	
Commercial Kitchen Repair Company	24046	2795863-IN	BLANKET FOR KITCHEN PARTS AND REPAIR OCT 15 - SEP 16	429987	02-16-16	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$441.10	158494
Commercial Kitchen Repair Company	24046	2795863-IN	PO 158494, KITCHEN MAINT, JAIL	429987	02-16-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$190.88	
Commercial Kitchen Repair Company	24046	422886-IN	BLANKET FOR KITCHEN PARTS AND REPAIR OCT 15 - SEP 16	428171	01-05-16	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$47.00	158494
Commercial Kitchen Repair Company	24046	422886-IN	PO 158494, KITCHEN MAINT, JAIL	428171	01-05-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$47.00	
Commercial Kitchen Repair Company	24046	422888-IN	BLANKET FOR KITCHEN PARTS AND REPAIR OCT 15 - SEP 16	428171	01-05-16	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$671.91	158494
Commercial Kitchen Repair Company	24046	422888-IN	PO 158494, KITCHEN MAINT, JAIL	428171	01-05-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$671.91	
Commercial Kitchen Repair Company	24046	422890-IN	BLANKET FOR KITCHEN PARTS AND REPAIR OCT 15 - SEP 16	428171	01-05-16	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$701.85	158494
Commercial Kitchen Repair Company	24046	422890-IN	PO 158494, KITCHEN MAINT, JAIL	428171	01-05-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$701.85	
Commercial Security Integration	34919	40897	Managed Access control services from 10/1/2015-9/30/2016. This is for the WCSO Firing Range.	425493	10-27-15	Support Services Division	Firing Range Maint & Repa	\$135.00	158680
Commercial Security Integration	34919	40913	Genetec Pro Software Maintenance	425811	11-03-15	County Attorney	Software Maintenance	\$400.00	158691

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Commercial Security Integration	34919	40914	GENETEC SOFTWARE YEARLY MAINTENANCE CHARGE - 10/15/15 - 10/15/16 - FOR JP 4 SECURITY CAMERA SYSTEM - INCLUDES SOFTWARE PATCHES, VERSION UPGRADES, TECHNICAL SUPPORT M-F 8-5 VIA TELEPHONE FOR CERTIFIED DEALER	426085	11-10-15	J.P. Precinct 4	Software Maintenance	\$560.00	158891
Commercial Security Integration	34919	41051	Managed Access control services from 10/1/2015-9/30/2016. This is for the WCSO Firing Range.	432441	04-19-16	Support Services Division	Firing Range Maint & Repa	\$135.00	158680
Commercial Security Integration	34919	41203	Managed Access control services from 10/1/2015-9/30/2016. This is for the WCSO Firing Range.	432441	04-19-16	Support Services Division	Firing Range Maint & Repa	\$135.00	158680
Commercial Security Integration	34919	41376	Managed Access control services from 10/1/2015-9/30/2016. This is for the WCSO Firing Range.	436294	07-26-16	Support Services Division	Firing Range Maint & Repa	\$135.00	158680
Commercial Swim Management Llc	38974	223073	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO S	3010622	06-22-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$474.90	160785
Commercial Swim Management Llc	38974	223307	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO S	3010705	06-29-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$975.00	160785
Commercial Swim Management Llc	38974	223449	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO S	3010767	07-06-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$325.00	160785
Commercial Swim Management Llc	38974	223593	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO S	3010910	07-20-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$568.75	160785
Commercial Swim Management Llc	38974	223763	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO S	3011119	08-10-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$650.00	160785
Commercial Swim Management Llc	38974	224005	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO S	3011544	09-14-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$812.50	160785
Commercial Swim Management Llc	38974	224139	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO S	3011544	09-14-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$487.50	160785
Commission On Accreditation Of Ambulance Services	45193	04/05/16;CAAS	INV 689, CAAS APP FEE, REVIEWER EXP, EMS	432442	04-19-16	Ems	Professional Services	\$12,500.00	
Commission On Accreditation Of Ambulance Services	45193	08/24/16;EMS	REVIEWER EXPENSES FOR ON-SITE REVIEW, AUG 8-9/16, EMS	438325	09-13-16	Ems	Professional Services	\$2,393.33	
Communication By Hand Llc	19479	150109WMS	C#15-07006-2, DEC 15/15, INTERP, CC#2	428865	01-19-16	County Courts At Law	Interpretors	\$250.00	
Communication By Hand Llc	19479	150815WMS	C#14-07683-3, JULY 19/15, CC#3	428865	01-19-16	County Courts At Law	Interpretors	\$300.00	
Communication By Hand Llc	19479	150922WMS	C#14-07683-3, AUG 26/15, INTERP SVCS, CC#3	428865	01-19-16	County Courts At Law	Interpretors	\$350.00	
Communication By Hand Llc	19479	150923WMS	AUG 13/15, INTERP SVCS, 395TH	424621	10-06-15	District Courts	Interpretors	\$350.00	
Communication By Hand Llc	19479	150924WMS	AUG 18/15, INTERP SVCS, JP#1	424621	10-06-15	J.P. Precinct 1	Interpretors	\$200.00	
Communication By Hand Llc	19479	150925WMS	AUG 6-25/15, INTERP SVCS, JUV	424621	10-06-15	Juvenile Services	Professional Services	\$481.25	
Communication By Hand Llc	19479	150926WMS	AUG 20/15, INTERP SVCS, CC#1	424912	10-13-15	County Courts At Law	Interpretors	\$375.00	
Communication By Hand Llc	19479	150928WMS	C#15-161629, AUG 11/15, INTERP SVCS, 425TH	428591	01-12-16	District Courts	Interpretors	\$462.50	
Communication By Hand Llc	19479	150928WMS	AUG 11/15, INTERP SVCS, MAGISTRATE	428591	01-12-16	Magistrate Office	Interpretors	\$462.50	
Communication By Hand Llc	19479	151014WMS	SEP 1/15, INTERP SVCS, 395TH	426419	11-17-15	District Courts	Interpretors	\$312.50	
Communication By Hand Llc	19479	151016WMS	SEP 1/15, INTERP SVCS, CC#2	425494	10-27-15	County Courts At Law	Interpretors	\$250.00	
Communication By Hand Llc	19479	151017WMS	SEP 16 & 30/15, INTERP SVCS, JUV	425494	10-27-15	Juvenile Services	Professional Services	\$247.00	
Communication By Hand Llc	19479	151018WMS	SEP 9/15, INTERP SVCS, 395TH	426419	11-17-15	District Courts	Interpretors	\$250.00	
Communication By Hand Llc	19479	151120WMS	C#15-05382-1, OCT 26/15, INTERP SVCS, CC#1	427705	12-15-15	County Courts At Law	Interpretors	\$200.00	
Communication By Hand Llc	19479	151121WMS	C#14-07683-3, OCT 7/15, INTERP SVCS, CC#3	427705	12-15-15	County Courts At Law	Interpretors	\$350.00	
Communication By Hand Llc	19479	151122WMS	C#14-0142-J395, 15-0076-J395, OCT 5 & 8/15, INTERP SVCS, 395TH	427705	12-15-15	District Courts	Interpretors	\$600.00	
Communication By Hand Llc	19479	1511234WMS	OCT 5/15, INTERP, 425TH	427705	12-15-15	District Courts	Interpretors	\$450.00	
Communication By Hand Llc	19479	1511234WMS	OCT 5/15, INTERP, MAGISTRATE	427705	12-15-15	Magistrate Office	Interpretors	\$450.00	
Communication By Hand Llc	19479	151123WMS	OCT 2-27/15, INTERP, JUV	427320	12-08-15	Juvenile Services	Professional Services	\$344.50	
Communication By Hand Llc	19479	151221WMS	C#15-11060005, INTERP, NOV 6/15, 425TH	428591	01-12-16	District Courts	Interpretors	\$200.00	
Communication By Hand Llc	19479	151221WMS	C#15-11060005, INTERP, NOV 6/15, MAGISTRATE	428591	01-12-16	Magistrate Office	Interpretors	\$200.00	
Communication By Hand Llc	19479	151223WMS	C#14-02287-2, 1506332-2, INTERP, CC#2	428172	01-05-16	County Courts At Law	Interpretors	\$350.00	
Communication By Hand Llc	19479	151224WMS	C#14-0142-J395, 15-0076-J395, NOV 13/15, 395TH	428865	01-19-16	District Courts	Interpretors	\$300.00	
Communication By Hand Llc	19479	151225WMS	C#2JE-15-0530, INTERP, JP#2	428172	01-05-16	J.P. Precinct 2	Interpretors	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Communication By Hand Llc	19479	151226WMS	NOV 3-30/15, INTERP SVCS, JUV	428591	01-12-16	Juvenile Services	Professional Services	\$1,510.00	
Communication By Hand Llc	19479	151227WMS	C#15-0640-CP4, INTERP SVCS, CC#4	428591	01-12-16	County Courts At Law	Interpretors	\$250.00	
Communication By Hand Llc	19479	160107WMS	DEC 17/15, INTERP, D/CRT	429441	02-02-16	District Courts	Interpretors	\$312.50	
Communication By Hand Llc	19479	160107WMS	DEC 17/15, INTERP, MAGISTRATE	429441	02-02-16	Magistrate Office	Interpretors	\$312.50	
Communication By Hand Llc	19479	160110WMS	DEC 21-29/15, INTERP SVCS, JUV	428865	01-19-16	Juvenile Services	Professional Services	\$2,562.00	
Communication By Hand Llc	19479	160224WMS	JAN 12/16, INTERP, MAGISTRATE	431083	03-15-16	Magistrate Office	Interpretors	\$250.00	
Communication By Hand Llc	19479	160226WMS		431083	03-15-16	District Courts	Professional Services	\$750.00	
Communication By Hand Llc	19479	160226WMS	JAN 4/16, C#15-0196-J277, JAN 19/16, C#14-0142-J395, C#15-0076-J395, 277TH	431083	03-15-16	District Courts	Interpretors	\$750.00	
Communication By Hand Llc	19479	160227WMS	JAN 3-28/16, INTERP SVCS, JUV	431083	03-15-16	Juvenile Services	Professional Services	\$2,074.50	
Communication By Hand Llc	19479	160304WC277	FEB 1/16, C#14-0142-T395Y, 277TH	435486	07-05-16	District Courts	Professional Services	\$300.00	
Communication By Hand Llc	19479	160322WMS	FEB 29/16, INTERP, JP#3	432122	04-12-16	J.P. Precinct 3	Interpretors	\$250.00	
Communication By Hand Llc	19479	160323WMS	FEB 22-29/16, INTERP SVCS, JUV	432122	04-12-16	Juvenile Services	Professional Services	\$999.75	
Communication By Hand Llc	19479	160423WMS	MAR 7/16, INTERP, CC#2	433546	05-17-16	County Courts At Law	Interpretors	\$200.00	
Communication By Hand Llc	19479	160424WMS	C#15-2893-K277, MAR 9/16, INTERP, 277TH	433546	05-17-16	District Courts	Interpretors	\$350.00	
Communication By Hand Llc	19479	160425WMS	MAR 2-30/16, INTERP SVCS, JUV	433546	05-17-16	Juvenile Services	Professional Services	\$1,489.50	
Communication By Hand Llc	19479	160520WMS	APR 19/16, CC#4	434595	06-14-16	County Courts At Law	Interpretors	\$460.00	
Communication By Hand Llc	19479	160521WMS	APR 4-20/16, INTERP SVCS, JUV	434595	06-14-16	Juvenile Services	Professional Services	\$1,005.00	
Communication By Hand Llc	19479	160624WMS	MAY 17/16, HALF DAY, CC#2	435701	07-12-16	County Courts At Law	Interpretors	\$350.00	
Communication By Hand Llc	19479	160625WMS	MAY 4-16/16, INTERP, PD, JUV	435940	07-19-16	Juvenile Services	Professional Services	\$212.00	
Communication By Hand Llc	19479	160714WMS	JUN 8/16, C#15-2893-K277, 277TH	436549	08-02-16	District Courts	Interpretors	\$250.00	
Communication By Hand Llc	19479	160716WMS	JUN 3-30/16, INTERP, JUV	436549	08-02-16	Juvenile Services	Professional Services	\$904.25	
Communication By Hand Llc	19479	160808WMS	JUL 1/16, C#16-0837-CP4, CC#4	437466	08-23-16	County Courts At Law	Interpretors	\$805.00	
Communication By Hand Llc	19479	160819WMS	JUL 1-29/16, INTERP, JUV	438062	09-06-16	Juvenile Services	Professional Services	\$2,698.50	
Communication By Hand Llc	19479	160820WMS	JUL 15/16, HALF DAY, 277TH	438062	09-06-16	District Courts	Interpretors	\$350.00	
Complete Tablet Solutions Ltd	43208	12965	PO 158039, AIR WATCH ORANGE MGMT SUITE/SECURE CONTENT LOCKER, SEP 24/15-SEP 24/16, ITS	426716	11-24-15	Information Technology	Software Maintenance	\$6,840.00	
Computer Age Automotive Inc	28207	46752	1994 CHEV PICKUP C1500, 2016 AIR CHECK	430811	03-08-16	Commissioners Court	P&G-Oper/Maint	\$119.60	
Computer Age Automotive Inc	28207	46840	2010 SUBARU IMPREZA, 2016 AIR CHECK	430811	03-08-16	Commissioners Court	P&G-Oper/Maint	\$564.90	
Condusiv Technologies Corp	37743	210078	UNDELETE 10 SERVER-1 YEAR MAINTENANCE AGREEMENT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426420	11-17-15	Unified Road System	Software Maintenance	\$121.49	158896
Conforti, Joseph P	45849	07/14/16	JUL 10-13/16, EXP REIMB, ELEC	436960	08-09-16	Elections	Training, Conf., Seminars	\$54.78	
Conn'S	26764	14-03570-1	C#14-03570-1, RESTITUTION, JUAN DELGADO BENITEZ, C/ATTY	427321	12-08-15	Default	Due To Others-Ca Restitut	\$1,000.00	
Conn'S	26764	14-03570-1A	C#14-03570-1, RESTITUTION, JUAN DELGADO BENITEZ, C/ATTY	433547	05-17-16	Default	Due To Others-Ca Restitut	\$183.95	
Conn'S	26764	15-00462-3	C#15-00462-3, RESTITUTION, JOSEPH VINCENT ALESTRA JR, C/ATTY	426421	11-17-15	Default	Due To Others-Ca Restitut	\$804.00	
Console Cleaning Specialists Inc	42771	1248M	INTENSIVE CLEANING / REPAIR 911 CONSOLE FURNITURE, 911 COMM	437467	08-23-16	911 Communications	Maintenance Contracts	\$8,050.00	
Consolidated Telecom Services Llc	34488	5475	PO 158331, WIRE EARPIECE W/C RING (4), JUV	427322	12-08-15	Juvenile Services	Radio Equipment < \$5,000	\$(.01)	
Consolidated Telecom Services Llc	34488	7835	SHIPPING	433332	05-10-16	Juvenile Services	Radio Equipment < \$5,000	\$35.00	160390
Consolidated Telecom Services Llc	34488	8969	PURCHASE QUOTE#VIDEO1	435941	07-19-16	Juvenile Services	Capital Outlay > \$5,000	\$46,151.33	160726
Constancia P Wright	45754	4TR-13-2110	JURORS, JP#4	435942	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Constellation Newenergy Inc	42553	104437200045191	..DEC 21/15-JAN 3/16, BLP	430254	02-23-16	Blackland Co Park	Utilities	\$193.72	
Constellation Newenergy Inc	42553	27949508-0001	JUL 31-AUG 30/15, TAY HEALTH	425495	10-27-15	Taylor Health-Old Annex	Utilities	\$856.67	
Constellation Newenergy Inc	42553	27949508-0002	AUG 7-SEP 7/15, R&B	425495	10-27-15	Unified Road System	Utilities	\$16.05	
Constellation Newenergy Inc	42553	27949508-0003	AUG 13-SEP 12/15, COMMUNITY CENTER, SHF	425189	10-20-15	Support Services Division	Firing Range Maint & Repa	\$143.80	
Constellation Newenergy Inc	42553	27949508-0004	JUL 30-AUG 27/15, EMS#42	425495	10-27-15	Ems Station-Taylor	Utilities	\$14.67	
Constellation Newenergy Inc	42553	27949508-0005	JUL 30-AUG 27/15, EMS#42	425495	10-27-15	Ems Station-Taylor	Utilities	\$221.86	
Constellation Newenergy Inc	42553	27949508-0006	AUG 12-SEP 10/15, HUTTO ANX	425495	10-27-15	Hutto Annex	Utilities	\$669.55	
Constellation Newenergy Inc	42553	27949508-0007	AUG 12-SEP 10/15, RR ANX A	425495	10-27-15	Round Rock Annex Bldg A	Utilities	\$1,479.82	
Constellation Newenergy Inc	42553	27949508-0008	AUG 12-SEP 10/15, RR ANX B	425495	10-27-15	Round Rock Addition Bldg B	Utilities	\$1,609.46	
Constellation Newenergy Inc	42553	27949508-0009	AUG 13-SEP 12/15, RANGE OFFICE, SHF	425189	10-20-15	Support Services Division	Firing Range Maint & Repa	\$143.66	
Constellation Newenergy Inc	42553	27949508-0010	JUL 29-AUG 26/15, R&B	425495	10-27-15	Unified Road System	Utilities	\$195.81	
Constellation Newenergy Inc	42553	27949508-0011	JUL 29-AUG 26/15, R&B	425495	10-27-15	Unified Road System	Utilities	\$17.28	
Constellation Newenergy Inc	42553	27949508-0012	JUL 30-AUG 27/15, EXPO, PARKS	425495	10-27-15	Parks Department	Utilities	\$145.38	
Constellation Newenergy Inc	42553	27949508-0013	AUG 7-SEP 7/15, R&B	425495	10-27-15	Unified Road System	Utilities	\$19.09	
Constellation Newenergy Inc	42553	27949508-0014	JUL 31-AUG 30/15, TAY HEALTH	425495	10-27-15	Taylor Health-Old Annex	Utilities	\$16.17	
Constellation Newenergy Inc	42553	27949508-0015	JUL 31-AUG 30/15, EMS#41	425495	10-27-15	Ems Stat-2604 N Lawn-Taylor	Utilities	\$251.02	
Constellation Newenergy Inc	42553	27949508-0016	AUG 3-31/15, BLP	425495	10-27-15	Blackland Co Park	Utilities	\$144.53	
Constellation Newenergy Inc	42553	27949508-0017	AUG 10-SEP 8/15, R&B	425495	10-27-15	Unified Road System	Utilities	\$31.86	
Constellation Newenergy Inc	42553	27949508-0018	JUL 29-AUG 26/15, R&B	425495	10-27-15	Unified Road System	Utilities	\$43.00	
Constellation Newenergy Inc	42553	27949508-0019	AUG 10-SEP 08/15, WC RADIO	425495	10-27-15	Wc Radio Communication System	Utilities	\$116.20	
Constellation Newenergy Inc	42553	27949508-0020	JUL 31-AUG 30/15, SHF EAST	425495	10-27-15	Sheriff - East Side	Utilities	\$116.58	
Constellation Newenergy Inc	42553	27949508-0021	JUL 31-AUG 30/15, JP#4	425495	10-27-15	Jp Pct 4 Bldg	Utilities	\$769.19	

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Constellation Newenergy Inc	42553	27949508-0022	AUG 7-SEP 7/15, R&B	425495	10-27-15	Unified Road System	Utilities	\$15.66	
Constellation Newenergy Inc	42553	27949508-0023	AUG 11-SEP 9/15, EMS#12	425495	10-27-15	Ems Round Rock Cr 123	Utilities	\$313.43	
Constellation Newenergy Inc	42553	27949508-0024	AUG 13-SEP 13/15, WC RADIO	425495	10-27-15	Wc Radio Communication System	Utilities	\$322.24	
Constellation Newenergy Inc	42553	27949508-0025	JUL 29-AUG 26/15, WC RADIO	425495	10-27-15	Wc Radio Communication System	Utilities	\$405.78	
Constellation Newenergy Inc	42553	27949508-0026	AUG 10-SEP 08/15, WC RADIO	425495	10-27-15	Wc Radio Communication System	Utilities	\$15.32	
Constellation Newenergy Inc	42553	27949508-0027	JUL 31-AUG 30/15, TAY ANX	425495	10-27-15	Taylor Annex	Utilities	\$1,802.67	
Constellation Newenergy Inc	42553	27949508-0028	AUG 10-SEP 8/15, JESTER ANX	425495	10-27-15	New Round Rock Annex	Utilities	\$5,163.97	
Constellation Newenergy Inc	42553	27949508-0029	AUG 13-SEP 12/15, RANGE, SHF	425189	10-20-15	Support Services Division	Firing Range Maint & Repa	\$104.78	
Constellation Newenergy Inc	42553	27949508-0030	JUL 29-AUG 26/15, WC RADIO	425495	10-27-15	Wc Radio Communication System	Utilities	\$344.00	
Constellation Newenergy Inc	42553	27949508-0031	JUL 21-AUG 11/15, BLBNT	425495	10-27-15	Bluebonnet Bldg	Utilities	\$1,048.18	
Constellation Newenergy Inc	42553	27949508-0032	AUG 12-SEP 10/15, BLBNT	425495	10-27-15	Bluebonnet Bldg	Utilities	\$1,225.60	
Constellation Newenergy Inc	42553	28613247-0001	AUG 31-SEP 29/15, TAY HEALTH	426422	11-17-15	Taylor Health-Old Annex	Utilities	\$839.84	
Constellation Newenergy Inc	42553	28613247-0002	SEP 8-OCT 6/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$15.97	
Constellation Newenergy Inc	42553	28613247-0003	SEP 13-OCT 12/15, COMMUNITY CENTER, SHF	426422	11-17-15	Support Services Division	Firing Range Maint & Repa	\$104.98	
Constellation Newenergy Inc	42553	28613247-0004	AUG 28-SEP 28/15, EMS#42	426422	11-17-15	Ems Station-Taylor	Utilities	\$14.67	
Constellation Newenergy Inc	42553	28613247-0005	AUG 28-SEP 28/15, EMS#42	426422	11-17-15	Ems Station-Taylor	Utilities	\$201.86	
Constellation Newenergy Inc	42553	28613247-0006	SEP 11-OCT 11/15, HUTTO ANX	426422	11-17-15	Hutto Annex	Utilities	\$607.61	
Constellation Newenergy Inc	42553	28613247-0007	SEP 11-OCT 11/15, RR ANX A	426422	11-17-15	Round Rock Annex Bldg A	Utilities	\$1,284.58	
Constellation Newenergy Inc	42553	28613247-0008	SEP 11-OCT 11/15, RR ANX B	426422	11-17-15	Round Rock Addition Bldg B	Utilities	\$1,408.07	
Constellation Newenergy Inc	42553	28613247-0009	SEP 13-OCT 12/15, RANGE OFFICE, SHF	426422	11-17-15	Support Services Division	Firing Range Maint & Repa	\$111.49	
Constellation Newenergy Inc	42553	28613247-0010	AUG 27-SEP 27/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$195.46	
Constellation Newenergy Inc	42553	28613247-0011	AUG 27-SEP 27/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$17.73	
Constellation Newenergy Inc	42553	28613247-0012	AUG 28-SEP 28/15, EXPO	426422	11-17-15	Expo Center	Utilities	\$147.10	
Constellation Newenergy Inc	42553	28613247-0013	SEP 8-OCT 6/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$19.27	
Constellation Newenergy Inc	42553	28613247-0014	AUG 31-SEP 29/15, TAY HEALTH	426422	11-17-15	Taylor Health-Old Annex	Utilities	\$16.19	
Constellation Newenergy Inc	42553	28613247-0015	AUG 31-SEP 29/15, EMS#41	426422	11-17-15	Ems Stat-2604 N Lawn-Taylor	Utilities	\$226.16	
Constellation Newenergy Inc	42553	28613247-0016	SEP 1-SEP 30/15, BLP	426422	11-17-15	Blackland Co Park	Utilities	\$136.13	
Constellation Newenergy Inc	42553	28613247-0019	SEP 9-OCT 7/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$36.45	
Constellation Newenergy Inc	42553	28613247-0020	AUG 27-SEP 27/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$97.90	
Constellation Newenergy Inc	42553	28613247-0021	SEP 09-OCT 09/15, WC RADIO	426422	11-17-15	Wc Radio Communication System	Utilities	\$102.43	
Constellation Newenergy Inc	42553	28613247-0022	AUG 31-SEP 29/15, SHF EAST	426422	11-17-15	Sheriff - East Side	Utilities	\$113.50	
Constellation Newenergy Inc	42553	28613247-0023	AUG 31-SEP 29/15, JP#4	426422	11-17-15	Jp Pct 4 Bldg	Utilities	\$709.71	
Constellation Newenergy Inc	42553	28613247-0024	SEP 8-OCT 6/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$15.61	
Constellation Newenergy Inc	42553	28613247-0025	SEP 10-OCT 08/15, EMS#12	426422	11-17-15	Ems Round Rock Cr 123	Utilities	\$309.00	
Constellation Newenergy Inc	42553	28613247-0026	SEP 14-OCT 12/15, WC RADIO	426422	11-17-15	Wc Radio Communication System	Utilities	\$286.68	
Constellation Newenergy Inc	42553	28613247-0027	AUG 27-SEP 27/15, WC RADIO	426422	11-17-15	Wc Radio Communication System	Utilities	\$382.88	
Constellation Newenergy Inc	42553	28613247-0028	SEP 09-OCT 09/15, WC RADIO	426422	11-17-15	Wc Radio Communication System	Utilities	\$15.30	
Constellation Newenergy Inc	42553	28613247-0029	AUG 31-SEP 29/15, TAY ANX	426422	11-17-15	Taylor Annex	Utilities	\$1,679.24	
Constellation Newenergy Inc	42553	28613247-0030	AUG 4-SEP 1/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$57.73	
Constellation Newenergy Inc	42553	28613247-0031	SEP 2-OCT 1/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$60.87	
Constellation Newenergy Inc	42553	28613247-0032	AUG 4-SEP 1/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$16.22	
Constellation Newenergy Inc	42553	28613247-0033	SEP 2-OCT 1/15, R&B	426422	11-17-15	Unified Road System	Utilities	\$16.32	
Constellation Newenergy Inc	42553	28613247-0034	SEP 09-OCT 07/15, JESTER ANX	426422	11-17-15	New Round Rock Annex	Utilities	\$4,749.64	
Constellation Newenergy Inc	42553	28613247-0035	SEP 13-OCT 12/15, RANGE, SHF	426422	11-17-15	Support Services Division	Firing Range Maint & Repa	\$93.51	
Constellation Newenergy Inc	42553	28613247-0036	AUG 27-SEP 27/15, WC RADIO	426422	11-17-15	Wc Radio Communication System	Utilities	\$366.73	
Constellation Newenergy Inc	42553	28613247-0037	SEP 11-OCT 11/15, BLBNT	426422	11-17-15	Bluebonnet Bldg	Utilities	\$997.18	
Constellation Newenergy Inc	42553	29237826-0001	SEP 30-OCT 28/15, TAY HEALTH	428173	01-05-16	Taylor Health-Old Annex	Utilities	\$724.53	
Constellation Newenergy Inc	42553	29237826-0002	OCT 2-NOV 1/15, R&B	428173	01-05-16	Unified Road System	Utilities	\$15.93	
Constellation Newenergy Inc	42553	29237826-0003	OCT 13-NOV 10/15, COMMUNITY CENTER, SHF	428173	01-05-16	Support Services Division	Firing Range Maint & Repa	\$49.39	
Constellation Newenergy Inc	42553	29237826-0004	SEP 29-OCT 27/15, EMS#42	428173	01-05-16	Ems Station-Taylor	Utilities	\$14.66	
Constellation Newenergy Inc	42553	29237826-0005	SEP 29-OCT 27/15, EMS#42	428173	01-05-16	Ems Station-Taylor	Utilities	\$184.89	
Constellation Newenergy Inc	42553	29237826-0006	OCT 12-NOV 9/15, HUTTO ANX	428173	01-05-16	Hutto Annex	Utilities	\$752.46	
Constellation Newenergy Inc	42553	29237826-0007	OCT 12-NOV 9/15, RR ANX A	428173	01-05-16	Round Rock Annex Bldg A	Utilities	\$1,106.16	
Constellation Newenergy Inc	42553	29237826-0008	OCT 12-NOV 9/15, RR ANX B	428173	01-05-16	Round Rock Addition Bldg B	Utilities	\$1,217.78	
Constellation Newenergy Inc	42553	29237826-0009	OCT 13-NOV 10/15, RANGE OFFICE, SHF	428173	01-05-16	Support Services Division	Firing Range Maint & Repa	\$71.01	
Constellation Newenergy Inc	42553	29237826-0010	SEP 28- OCT 26/15, R&B	428173	01-05-16	Unified Road System	Utilities	\$161.33	
Constellation Newenergy Inc	42553	29237826-0011	SEP 28- OCT 26/15, R&B	428173	01-05-16	Unified Road System	Utilities	\$18.12	
Constellation Newenergy Inc	42553	29237826-0012	SEP 29-OCT 27/15, EXPO	428173	01-05-16	Expo Center	Utilities	\$240.34	
Constellation Newenergy Inc	42553	29237826-0013	OCT 7-NOV 4/15, R&B	428173	01-05-16	Unified Road System	Utilities	\$19.44	
Constellation Newenergy Inc	42553	29237826-0014	SEP 30-OCT 28/15, TAY HEALTH	428173	01-05-16	Taylor Health-Old Annex	Utilities	\$16.16	
Constellation Newenergy Inc	42553	29237826-0015	SEP 30-OCT 28/15, EMS#41	428173	01-05-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$181.54	
Constellation Newenergy Inc	42553	29237826-0016	OCT 15, BLP	428173	01-05-16	Blackland Co Park	Utilities	\$123.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	29237826-0018	OCT 8-NOV 5/15, R&B	428173	01-05-16	Unified Road System	Utilities	\$27.96	
Constellation Newenergy Inc	42553	29237826-0019	SEP 28- OCT 26/15, R&B	428173	01-05-16	Unified Road System	Utilities	\$137.85	
Constellation Newenergy Inc	42553	29237826-0020	OCT 8-NOV 5/15, WC RADIO	428173	01-05-16	Wc Radio Communication System	Utilities	\$95.57	
Constellation Newenergy Inc	42553	29237826-0021	SEP 30-OCT 28/15, SHF EAST	428173	01-05-16	Sheriff - East Side	Utilities	\$81.82	
Constellation Newenergy Inc	42553	29237826-0022	SEP 30-OCT 28/15, JP#4	428173	01-05-16	Jp Pct 4 Bldg	Utilities	\$618.91	
Constellation Newenergy Inc	42553	29237826-0023	OCT 7-NOV 4/15, R&B	428173	01-05-16	Unified Road System	Utilities	\$15.80	
Constellation Newenergy Inc	42553	29237826-0024	OCT 9-NOV 8/15, EMS#12	428173	01-05-16	Ems Round Rock Cr 123	Utilities	\$273.93	
Constellation Newenergy Inc	42553	29237826-0025	OCT 13-NOV 10/15, WC RADIO	428173	01-05-16	Wc Radio Communication System	Utilities	\$275.88	
Constellation Newenergy Inc	42553	29237826-0026	SEP 28-OCT 26/15, WC RADIO	428173	01-05-16	Wc Radio Communication System	Utilities	\$361.94	
Constellation Newenergy Inc	42553	29237826-0027	OCT 8-NOV 5/15, WC RADIO	428173	01-05-16	Wc Radio Communication System	Utilities	\$15.30	
Constellation Newenergy Inc	42553	29237826-0028	SEP 30-OCT 28/15, TAY ANX	428173	01-05-16	Taylor Annex	Utilities	\$1,506.85	
Constellation Newenergy Inc	42553	29237826-0029	OCT 2-NOV 1/15, R&B	428173	01-05-16	Unified Road System	Utilities	\$63.39	
Constellation Newenergy Inc	42553	29237826-0030	OCT 2-NOV 1/15, R&B	428173	01-05-16	Unified Road System	Utilities	\$16.46	
Constellation Newenergy Inc	42553	29237826-0031	OCT 8-NOV 5/15, JESTER ANX	428173	01-05-16	New Round Rock Annex	Utilities	\$4,672.86	
Constellation Newenergy Inc	42553	29237826-0032	OCT 13-NOV 10/15, RANGE, SHF	428173	01-05-16	Support Services Division	Firing Range Maint & Repa	\$62.12	
Constellation Newenergy Inc	42553	29237826-0033	SEP 28-OCT 26/15, WC RADIO	428173	01-05-16	Wc Radio Communication System	Utilities	\$334.57	
Constellation Newenergy Inc	42553	29237826-0034	OCT 12-NOV 9/15, BLBNT	428173	01-05-16	Bluebonnet Bldg	Utilities	\$713.31	
Constellation Newenergy Inc	42553	29773156-0001	OCT 29-NOV 30/15, TAY HEALTH	429103	01-19-16	Taylor Health-Old Annex	Utilities	\$653.80	
Constellation Newenergy Inc	42553	29773156-0002	NOV 5-DEC 7/15, R&B	429103	01-19-16	Unified Road System	Utilities	\$15.89	
Constellation Newenergy Inc	42553	29773156-0003	NOV 11-DEC 13/15, COMMUNITY CENTER, SHF	429103	01-19-16	Support Services Division	Firing Range Maint & Repa	\$53.74	
Constellation Newenergy Inc	42553	29773156-0004	OCT 28-NOV 29/15, EMS#42	429103	01-19-16	Ems Station-Taylor	Utilities	\$14.67	
Constellation Newenergy Inc	42553	29773156-0005	OCT 28-NOV 29/15, EMS#42	429103	01-19-16	Ems Station-Taylor	Utilities	\$205.49	
Constellation Newenergy Inc	42553	29773156-0006	NOV 10-DEC 10/15, HUTTO ANX	429103	01-19-16	Hutto Annex	Utilities	\$1,085.47	
Constellation Newenergy Inc	42553	29773156-0007	NOV 10-DEC 10/15, RR ANX A	429103	01-19-16	Round Rock Annex Bldg A	Utilities	\$946.66	
Constellation Newenergy Inc	42553	29773156-0008	NOV 10-DEC 10/15, RR ANX B	429103	01-19-16	Round Rock Addition Bldg B	Utilities	\$1,022.53	
Constellation Newenergy Inc	42553	29773156-0009	NOV 11-DEC 13/15, RANGE, OFFICE, SHF	429103	01-19-16	Support Services Division	Firing Range Maint & Repa	\$70.68	
Constellation Newenergy Inc	42553	29773156-0010	OCT 27-NOV 24/15, R&B	429103	01-19-16	Unified Road System	Utilities	\$117.08	
Constellation Newenergy Inc	42553	29773156-0011	OCT 27-NOV 24/15, R&B	429103	01-19-16	Unified Road System	Utilities	\$18.77	
Constellation Newenergy Inc	42553	29773156-0013	NOV 5-DEC 7/15, R&B	429103	01-19-16	Unified Road System	Utilities	\$21.39	
Constellation Newenergy Inc	42553	29773156-0014	OCT 29-NOV 30/15, TAY HEALTH	429103	01-19-16	Taylor Health-Old Annex	Utilities	\$16.17	
Constellation Newenergy Inc	42553	29773156-0015	OCT 29-NOV 30/15, EMS#41	429103	01-19-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$172.44	
Constellation Newenergy Inc	42553	29773156-0016	OCT 30-DEC 1/15, BLP	429103	01-19-16	Blackland Co Park	Utilities	\$127.43	
Constellation Newenergy Inc	42553	29773156-0018	NOV 6-DEC 8/15, R&B	429103	01-19-16	Unified Road System	Utilities	\$35.90	
Constellation Newenergy Inc	42553	29773156-0019	OCT 27-NOV 24/15, R&B	429103	01-19-16	Unified Road System	Utilities	\$162.62	
Constellation Newenergy Inc	42553	29773156-0020	NOV 6-DEC 8/15, WC RADIO	429103	01-19-16	Wc Radio Communication System	Utilities	\$92.38	
Constellation Newenergy Inc	42553	29773156-0021	OCT 29-NOV 30/15, SHF EAST	429103	01-19-16	Sheriff - East Side	Utilities	\$73.33	
Constellation Newenergy Inc	42553	29773156-0022	OCT 29-NOV 30/15, JP#4	429103	01-19-16	Jp Pct 4 Bldg	Utilities	\$649.16	
Constellation Newenergy Inc	42553	29773156-0023	NOV 5-DEC 7/15, R&B	429103	01-19-16	Unified Road System	Utilities	\$16.91	
Constellation Newenergy Inc	42553	29773156-0024	NOV 9-DEC 9/15, EMS#12	429103	01-19-16	Ems Round Rock Cr 123	Utilities	\$251.71	
Constellation Newenergy Inc	42553	29773156-0025	NOV 11-DEC 13/15, WC RADIO	429103	01-19-16	Wc Radio Communication System	Utilities	\$277.55	
Constellation Newenergy Inc	42553	29773156-0026	OCT 27-NOV 24/15, WC RADIO	429103	01-19-16	Wc Radio Communication System	Utilities	\$320.28	
Constellation Newenergy Inc	42553	29773156-0027	NOV 6-DEC 8/15, WC RADIO	429103	01-19-16	Wc Radio Communication System	Utilities	\$15.31	
Constellation Newenergy Inc	42553	29773156-0028	OCT 29-NOV 30/15, TAY ANX	429103	01-19-16	Taylor Annex	Utilities	\$1,528.61	
Constellation Newenergy Inc	42553	29773156-0029	NOV 2-DEC 2/15, R&B	429103	01-19-16	Unified Road System	Utilities	\$61.15	
Constellation Newenergy Inc	42553	29773156-0030	NOV 2-DEC 2/15, R&B	429103	01-19-16	Unified Road System	Utilities	\$16.44	
Constellation Newenergy Inc	42553	29773156-0031	NOV 6-DEC 8/15, JESTER ANX	429103	01-19-16	New Round Rock Annex	Utilities	\$3,881.09	
Constellation Newenergy Inc	42553	29773156-0032	NOV 11-DEC 13/15, RANGE, SHF	429103	01-19-16	Support Services Division	Firing Range Maint & Repa	\$36.65	
Constellation Newenergy Inc	42553	29773156-0033	OCT 27-NOV 24/15, WC RADIO	429103	01-19-16	Wc Radio Communication System	Utilities	\$296.98	
Constellation Newenergy Inc	42553	29773156-0034	NOV 10-DEC 10/15, BLBNT	429103	01-19-16	Bluebonnet Bldg	Utilities	\$1,187.20	
Constellation Newenergy Inc	42553	30406134-0001	DEC 1-30/15, TAY HEALTH	430549	03-01-16	Taylor Health-Old Annex	Utilities	\$595.53	
Constellation Newenergy Inc	42553	30406134-0002	DEC 8/15-JAN 7/16, R&B	430254	02-23-16	Unified Road System	Utilities	\$15.84	
Constellation Newenergy Inc	42553	30406134-0003	DEC 14/15-JAN 12/16, COMMUNITY CENTER, SHF	430254	02-23-16	Support Services Division	Firing Range Maint & Repa	\$111.48	
Constellation Newenergy Inc	42553	30406134-0004	NOV 30/15-DEC 29/15, EMS#42	430549	03-01-16	Ems Station-Taylor	Utilities	\$14.63	
Constellation Newenergy Inc	42553	30406134-0005	NOV 30/15-DEC 29/15, EMS#42	430549	03-01-16	Ems Station-Taylor	Utilities	\$231.38	
Constellation Newenergy Inc	42553	30406134-0006	DEC 11/15-JAN 11/16, HUTTO ANX	430549	03-01-16	Hutto Annex	Utilities	\$1,280.23	
Constellation Newenergy Inc	42553	30406134-0007	DEC 11/15-JAN 11/16, RR ANX A	430549	03-01-16	Round Rock Annex Bldg A	Utilities	\$891.07	
Constellation Newenergy Inc	42553	30406134-0008	DEC 11/15-JAN 11/16, JESTER ANX	430549	03-01-16	New Round Rock Annex	Utilities	\$996.15	
Constellation Newenergy Inc	42553	30406134-0009	DEC 14/15-JAN 12/16, RANGE OFC, SHF	430254	02-23-16	Support Services Division	Firing Range Maint & Repa	\$131.75	
Constellation Newenergy Inc	42553	30406134-0010	NOV 25-DEC 28/15, R&B	430254	02-23-16	Unified Road System	Utilities	\$174.18	
Constellation Newenergy Inc	42553	30406134-0011	NOV 25-DEC 28/15, R&B	430254	02-23-16	Unified Road System	Utilities	\$17.92	
Constellation Newenergy Inc	42553	30406134-0013	DEC 8/15-JAN 7/16, R&B	430254	02-23-16	Unified Road System	Utilities	\$18.76	
Constellation Newenergy Inc	42553	30406134-0014	DEC 1-30/15, TAY HEALTH	430549	03-01-16	Taylor Health-Old Annex	Utilities	\$16.11	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	30406134-0015	DEC 1-30/15, EMS#41	430549	03-01-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$158.45	
Constellation Newenergy Inc	42553	30406134-0018	DEC 9/15-JAN 8/16, R&B	430254	02-23-16	Unified Road System	Utilities	\$27.23	
Constellation Newenergy Inc	42553	30406134-0019	NOV 25-DEC 28/15, R&B	430254	02-23-16	Unified Road System	Utilities	\$15.46	
Constellation Newenergy Inc	42553	30406134-0020	DEC 9/15-JAN 8/16, WC RADIO	430549	03-01-16	Wc Radio Communication System	Utilities	\$84.62	
Constellation Newenergy Inc	42553	30406134-0021	DEC 1-30/15, SHF EAST	430549	03-01-16	Sheriff - East Side	Utilities	\$79.51	
Constellation Newenergy Inc	42553	30406134-0022	DEC 1-30/15, JP#4	430549	03-01-16	Jp Pct 4 Bldg	Utilities	\$699.56	
Constellation Newenergy Inc	42553	30406134-0023	DEC 8/15-JAN 7/16, R&B	430254	02-23-16	Unified Road System	Utilities	\$17.27	
Constellation Newenergy Inc	42553	30406134-0024	DEC 10/15-JAN 10/16, EMS#12	430549	03-01-16	Ems Round Rock Cr 123	Utilities	\$267.52	
Constellation Newenergy Inc	42553	30406134-0025	DEC 14/15-JAN 12/16, WC RADIO	430549	03-01-16	Wc Radio Communication System	Utilities	\$248.87	
Constellation Newenergy Inc	42553	30406134-0026	NOV 25-DEC 28/15, WC RADIO	430549	03-01-16	Wc Radio Communication System	Utilities	\$345.69	
Constellation Newenergy Inc	42553	30406134-0027	DEC 9/15-JAN 8/16, WC RADIO	430549	03-01-16	Wc Radio Communication System	Utilities	\$15.27	
Constellation Newenergy Inc	42553	30406134-0028	DEC 1-30/15, TAY ANX	430549	03-01-16	Taylor Annex	Utilities	\$1,472.83	
Constellation Newenergy Inc	42553	30406134-0029	DEC 3/15-JAN 4/16, R&B	430254	02-23-16	Unified Road System	Utilities	\$56.77	
Constellation Newenergy Inc	42553	30406134-0030	DEC 3/15-JAN 4/16, R&B	430254	02-23-16	Unified Road System	Utilities	\$16.49	
Constellation Newenergy Inc	42553	30406134-0031	DEC 9/15-JAN 8/16, JESTER ANX	430549	03-01-16	New Round Rock Annex	Utilities	\$3,708.46	
Constellation Newenergy Inc	42553	30406134-0032	DEC 14/15-JAN 12/16, RANGE, SHF	430254	02-23-16	Support Services Division	Firing Range Maint & Repa	\$31.26	
Constellation Newenergy Inc	42553	30406134-0033	NOV 25-DEC 28/15, WC RADIO	430549	03-01-16	Wc Radio Communication System	Utilities	\$336.11	
Constellation Newenergy Inc	42553	30406134-0034	DEC 11/15-JAN 11/16, BLBNT	430549	03-01-16	Bluebonnet Bldg	Utilities	\$1,421.21	
Constellation Newenergy Inc	42553	31035619-0001	DEC 31/15-JAN 31/16, TAY HEALTH	431348	03-22-16	Taylor Health-Old Annex	Utilities	\$603.15	
Constellation Newenergy Inc	42553	31035619-0002	JAN 8-FEB 7/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$15.94	
Constellation Newenergy Inc	42553	31035619-0003	JAN 13-FEB 11/16, COMMUNITY CENTER, SHF	431348	03-22-16	Support Services Division	Firing Range Maint & Repa	\$181.08	
Constellation Newenergy Inc	42553	31035619-0004	DEC 30/15-JAN 28/16, EMS#42	431348	03-22-16	Ems Station-Taylor	Utilities	\$14.69	
Constellation Newenergy Inc	42553	31035619-0005	DEC 30/15-JAN 28/16, EMS#42	431348	03-22-16	Ems Station-Taylor	Utilities	\$254.13	
Constellation Newenergy Inc	42553	31035619-0006	JAN 12-FEB 10/16, HUTTO ANX	431348	03-22-16	Hutto Annex	Utilities	\$503.05	
Constellation Newenergy Inc	42553	31035619-0006A	JAN 12-FEB 10/16, HUTTO ANX	432443	04-19-16	Hutto Annex	Utilities	\$707.37	
Constellation Newenergy Inc	42553	31035619-0007	JAN 12-FEB 9/16, RR ANX A	431348	03-22-16	Round Rock Annex Bldg A	Utilities	\$915.56	
Constellation Newenergy Inc	42553	31035619-0008	JAN 12-FEB 10/16, RR ANX B	431348	03-22-16	Round Rock Addition Bldg B	Utilities	\$1,038.49	
Constellation Newenergy Inc	42553	31035619-0009	JAN 13-FEB 11/16, RANGE OFFICE, SHF	431348	03-22-16	Support Services Division	Firing Range Maint & Repa	\$76.56	
Constellation Newenergy Inc	42553	31035619-0010	DEC 29/15-JAN 27/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$174.65	
Constellation Newenergy Inc	42553	31035619-0011	JAN 28-FEB 25/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$98.72	
Constellation Newenergy Inc	42553	31035619-0012	DEC 29/15-JAN 27/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$17.75	
Constellation Newenergy Inc	42553	31035619-0013	JAN 28-FEB 25/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$17.39	
Constellation Newenergy Inc	42553	31035619-0015	JAN 8-FEB 7/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$23.94	
Constellation Newenergy Inc	42553	31035619-0016	DEC 31/15-JAN 31/16, TAY HEALTH	431348	03-22-16	Taylor Health-Old Annex	Utilities	\$16.29	
Constellation Newenergy Inc	42553	31035619-0017	DEC 31/15-JAN 31/16, EMS#41	431348	03-22-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$142.00	
Constellation Newenergy Inc	42553	31035619-0018	JAN 4-FEB 1/16, BLP	431085	03-15-16	Blackland Co Park	Utilities	\$159.50	
Constellation Newenergy Inc	42553	31035619-0020	JAN 9-FEB 8/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$31.75	
Constellation Newenergy Inc	42553	31035619-0021	DEC 29/15-JAN 27/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$161.75	
Constellation Newenergy Inc	42553	31035619-0022	JAN 9-FEB 8/16, WC RADIO	431348	03-22-16	Wc Radio Communication System	Utilities	\$90.91	
Constellation Newenergy Inc	42553	31035619-0023	DEC 31/15-JAN 31/16, SHF EAST	431348	03-22-16	Sheriff - East Side	Utilities	\$97.12	
Constellation Newenergy Inc	42553	31035619-0024	DEC 31/15-JAN 31/16, JP#4	431348	03-22-16	Jp Pct 4 Bldg	Utilities	\$734.99	
Constellation Newenergy Inc	42553	31035619-0025	JAN 8-FEB 7/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$17.73	
Constellation Newenergy Inc	42553	31035619-0026	JAN 11-FEB 9/16, EMS#12	431348	03-22-16	Ems Round Rock Cr 123	Utilities	\$241.82	
Constellation Newenergy Inc	42553	31035619-0027	JAN 13-FEB 11/16, WC RADIO	431348	03-22-16	Wc Radio Communication System	Utilities	\$274.73	
Constellation Newenergy Inc	42553	31035619-0028	DEC 29/15-JAN 27/16, WC RADIO	431348	03-22-16	Wc Radio Communication System	Utilities	\$319.19	
Constellation Newenergy Inc	42553	31035619-0029	JAN 28-FEB 25/16, WC RADIO	431348	03-22-16	Wc Radio Communication System	Utilities	\$330.33	
Constellation Newenergy Inc	42553	31035619-0030	JAN 9-FEB 8/16, WC RADIO	431348	03-22-16	Wc Radio Communication System	Utilities	\$15.33	
Constellation Newenergy Inc	42553	31035619-0031	DEC 31/15-JAN 31/16, TAY ANX	431348	03-22-16	Taylor Annex	Utilities	\$1,577.17	
Constellation Newenergy Inc	42553	31035619-0032	JAN 5-FEB 2/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$52.32	
Constellation Newenergy Inc	42553	31035619-0033	JAN 5-FEB 2/16, R&B	431085	03-15-16	Unified Road System	Utilities	\$16.23	
Constellation Newenergy Inc	42553	31035619-0034	JAN 9-FEB 8/16, JESTER ANX	431348	03-22-16	New Round Rock Annex	Utilities	\$3,628.55	
Constellation Newenergy Inc	42553	31035619-0035	JAN 13-FEB 11/16, RANGE, SHF	431348	03-22-16	Support Services Division	Firing Range Maint & Repa	\$34.10	
Constellation Newenergy Inc	42553	31035619-0036	DEC 29/15-JAN 27/16, WC RADIO	431348	03-22-16	Wc Radio Communication System	Utilities	\$295.94	
Constellation Newenergy Inc	42553	31035619-0037	JAN 28-FEB 25/16, WC RADIO	431348	03-22-16	Wc Radio Communication System	Utilities	\$292.43	
Constellation Newenergy Inc	42553	31035619-0038	JAN 12- FEB 9/16, BLBNT	431348	03-22-16	Bluebonnet Bldg	Utilities	\$1,223.62	
Constellation Newenergy Inc	42553	31608164-0001	FEB 1-29/16, TAY HEALTH	432443	04-19-16	Taylor Health-Old Annex	Utilities	\$585.63	
Constellation Newenergy Inc	42553	31608164-0002	FEB 8-MAR 7/16, R&B	432443	04-19-16	Unified Road System	Utilities	\$16.01	
Constellation Newenergy Inc	42553	31608164-0003	FEB 12-MAR 13/16, COMMUNITY CENTER, SHF	432123	04-12-16	Support Services Division	Firing Range Maint & Repa	\$80.04	
Constellation Newenergy Inc	42553	31608164-0004	JAN 29-FEB 28/16, EMS#42	432443	04-19-16	Ems Station-Taylor	Utilities	\$14.66	
Constellation Newenergy Inc	42553	31608164-0005	JAN 29-FEB 28/16, EMS#42	432443	04-19-16	Ems Station-Taylor	Utilities	\$200.81	
Constellation Newenergy Inc	42553	31608164-0006	FEB 11-MAR 10/16, HUTTO ANX	432443	04-19-16	Hutto Annex	Utilities	\$966.98	
Constellation Newenergy Inc	42553	31608164-0007	FEB 10-MAR 10/16, RR ANX A	432443	04-19-16	Round Rock Annex Bldg A	Utilities	\$1,018.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	31608164-0008	FEB 11-MAR 10/16, RR ANX B	432443	04-19-16	Round Rock Addition Bldg B	Utilities	\$1,106.70	
Constellation Newenergy Inc	42553	31608164-0009	FEB 12-MAR 13/16, RANGE OFFICE, SHF	432123	04-12-16	Support Services Division	Firing Range Maint & Repa	\$54.75	
Constellation Newenergy Inc	42553	31608164-0011	FEB 8-MAR 7/16, R&B	432443	04-19-16	Unified Road System	Utilities	\$37.37	
Constellation Newenergy Inc	42553	31608164-0012	FEB 1-29/16, TAY HEALTH	432443	04-19-16	Taylor Health-Old Annex	Utilities	\$16.16	
Constellation Newenergy Inc	42553	31608164-0013	FEB 1-29/16, EMS#41	432443	04-19-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$144.82	
Constellation Newenergy Inc	42553	31608164-0014	FEB 2-MAR 1/16, BLP	432123	04-12-16	Blackland Co Park	Utilities	\$101.74	
Constellation Newenergy Inc	42553	31608164-0016	FEB 9-MAR 8/16, R&B	432443	04-19-16	Unified Road System	Utilities	\$32.10	
Constellation Newenergy Inc	42553	31608164-0017	JAN 28-FEB 25/16, R&B	432443	04-19-16	Unified Road System	Utilities	\$17.77	
Constellation Newenergy Inc	42553	31608164-0018	FEB 9-MAR 8/16, WC RADIO	432443	04-19-16	Wc Radio Communication System	Utilities	\$88.33	
Constellation Newenergy Inc	42553	31608164-0019	FEB 1-29/16, SHF EAST	432443	04-19-16	Sheriff - East Side	Utilities	\$71.59	
Constellation Newenergy Inc	42553	31608164-0020	FEB 1-29/16, JP#4	432443	04-19-16	Jp Pct 4 Bldg	Utilities	\$629.37	
Constellation Newenergy Inc	42553	31608164-0021	FEB 8-MAR 7/16, R&B	432443	04-19-16	Unified Road System	Utilities	\$16.40	
Constellation Newenergy Inc	42553	31608164-0022	FEB 10-MAR 9/16, EMS#12	432443	04-19-16	Ems Round Rock Cr 123	Utilities	\$188.44	
Constellation Newenergy Inc	42553	31608164-0023	FEB 12-MAR 13/16, WC RADIO	432443	04-19-16	Wc Radio Communication System	Utilities	\$282.79	
Constellation Newenergy Inc	42553	31608164-0024	FEB 9-MAR 8/16, WC RADIO	432443	04-19-16	Wc Radio Communication System	Utilities	\$15.32	
Constellation Newenergy Inc	42553	31608164-0025	FEB 1-29/16, TAY ANX	432443	04-19-16	Taylor Annex	Utilities	\$1,399.58	
Constellation Newenergy Inc	42553	31608164-0026	FEB 3-MAR 2/16, R&B	432443	04-19-16	Unified Road System	Utilities	\$56.60	
Constellation Newenergy Inc	42553	31608164-0027	FEB 3-MAR 2/16, R&B	432443	04-19-16	Unified Road System	Utilities	\$16.22	
Constellation Newenergy Inc	42553	31608164-0028	FEB 9-MAR 8/16, JESTER ANX	432443	04-19-16	New Round Rock Annex	Utilities	\$3,883.41	
Constellation Newenergy Inc	42553	31608164-0029	FEB 12-MAR 13/16, RANGE, SHF	432123	04-12-16	Support Services Division	Firing Range Maint & Repa	\$42.42	
Constellation Newenergy Inc	42553	31608164-0030	FEB 10-MAR 10/16, BLBNT	432443	04-19-16	Bluebonnet Bldg	Utilities	\$532.75	
Constellation Newenergy Inc	42553	32237346-0001	MAR 2016, TAY HEALTH	434192	05-31-16	Taylor Health-Old Annex	Utilities	\$657.52	
Constellation Newenergy Inc	42553	32237346-0002	MAR 8-APR 6/16, R&B	433548	05-17-16	Unified Road System	Utilities	\$16.08	
Constellation Newenergy Inc	42553	32237346-0003	MAR 14-APR 12/16, COMMUNITY CENTER, SHF	433548	05-17-16	Support Services Division	Firing Range Maint & Repa	\$40.96	
Constellation Newenergy Inc	42553	32237346-0004	FEB 29-MAR 29/16, EMS#42	434192	05-31-16	Ems Station-Taylor	Utilities	\$14.73	
Constellation Newenergy Inc	42553	32237346-0005	FEB 29-MAR 29/16, EMS#42	434192	05-31-16	Ems Station-Taylor	Utilities	\$209.43	
Constellation Newenergy Inc	42553	32237346-0006	MAR 11-APR 11/16, HUTTO ANX	434192	05-31-16	Hutto Annex	Utilities	\$1,015.11	
Constellation Newenergy Inc	42553	32237346-0007	MAR 11-APR 11/16, RR ANX A	434192	05-31-16	Round Rock Annex Bldg A	Utilities	\$1,131.82	
Constellation Newenergy Inc	42553	32237346-0008	MAR 11-APR 11/16, RR ANX B	434192	05-31-16	Round Rock Addition Bldg B	Utilities	\$1,240.57	
Constellation Newenergy Inc	42553	32237346-0009	MAR 14-APR 12/16, RANGE OFFICE, SHF	433548	05-17-16	Support Services Division	Firing Range Maint & Repa	\$53.71	
Constellation Newenergy Inc	42553	32237346-0010	FEB 26-MAR 28/16, R&B	433548	05-17-16	Unified Road System	Utilities	\$101.51	
Constellation Newenergy Inc	42553	32237346-0011	FEB 26-MAR 28/16, R&B	433548	05-17-16	Unified Road System	Utilities	\$17.76	
Constellation Newenergy Inc	42553	32237346-0013	MAR 8-APR 6/16, R&B	433548	05-17-16	Unified Road System	Utilities	\$38.64	
Constellation Newenergy Inc	42553	32237346-0014	MAR 2016, TAY HEALTH	434192	05-31-16	Taylor Health-Old Annex	Utilities	\$16.29	
Constellation Newenergy Inc	42553	32237346-0015	MAR 2016, EMS#41	434192	05-31-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$159.09	
Constellation Newenergy Inc	42553	32237346-0016	MAR 2-31/16, BLP	433548	05-17-16	Blackland Co Park	Utilities	\$84.63	
Constellation Newenergy Inc	42553	32237346-0018	MAR 9-APR 7/16, R&B	433548	05-17-16	Unified Road System	Utilities	\$32.29	
Constellation Newenergy Inc	42553	32237346-0019	FEB 26-MAR 28/16, R&B	433548	05-17-16	Unified Road System	Utilities	\$126.21	
Constellation Newenergy Inc	42553	32237346-0020	MAR 9-APR 7/16, WC RADIO	433548	05-17-16	Wc Radio Communication System	Utilities	\$92.40	
Constellation Newenergy Inc	42553	32237346-0021	MAR 2016, SHF EAST	434192	05-31-16	Sheriff - East Side	Utilities	\$58.16	
Constellation Newenergy Inc	42553	32237346-0022	MAR 2016, JP#4	434192	05-31-16	Jp Pct 4 Bldg	Utilities	\$607.93	
Constellation Newenergy Inc	42553	32237346-0023	MAR 8-APR 6/16, R&B	433548	05-17-16	Unified Road System	Utilities	\$16.22	
Constellation Newenergy Inc	42553	32237346-0024	MAR 10-APR 10/16, EMS#12	434192	05-31-16	Ems Round Rock Cr 123	Utilities	\$218.67	
Constellation Newenergy Inc	42553	32237346-0025	MAR 14-APR 12/16, WC RADIO	433548	05-17-16	Wc Radio Communication System	Utilities	\$294.15	
Constellation Newenergy Inc	42553	32237346-0026	FEB 26-MAR 28/16, WC RADIO	433548	05-17-16	Wc Radio Communication System	Utilities	\$399.12	
Constellation Newenergy Inc	42553	32237346-0027	MAR 9-APR 7/16, WC RADIO	433548	05-17-16	Wc Radio Communication System	Utilities	\$15.27	
Constellation Newenergy Inc	42553	32237346-0028	MAR 2016, TAY ANX	434192	05-31-16	Taylor Annex	Utilities	\$1,297.95	
Constellation Newenergy Inc	42553	32237346-0029	MAR 3-APR 3/16, R&B	433548	05-17-16	Unified Road System	Utilities	\$77.86	
Constellation Newenergy Inc	42553	32237346-0030	MAR 3-APR 3/16, R&B	433548	05-17-16	Unified Road System	Utilities	\$16.63	
Constellation Newenergy Inc	42553	32237346-0031	MAR 9-APR 7/16, JESTER ANX	434192	05-31-16	New Round Rock Annex	Utilities	\$4,073.74	
Constellation Newenergy Inc	42553	32237346-0032	MAR 14-APR 12/16, RANGE, SHF	433548	05-17-16	Support Services Division	Firing Range Maint & Repa	\$61.98	
Constellation Newenergy Inc	42553	32237346-0033	FEB 26-MAR 28/16, WC RADIO	433548	05-17-16	Wc Radio Communication System	Utilities	\$337.87	
Constellation Newenergy Inc	42553	32237346-0034	MAR 11-APR 11/16, BLBNT	434192	05-31-16	Bluebonnet Bldg	Utilities	\$780.56	
Constellation Newenergy Inc	42553	32868632-0001	MAR 31-APR 28/16, TAY HEALTH	434908	06-21-16	Taylor Health-Old Annex	Utilities	\$656.61	
Constellation Newenergy Inc	42553	32868632-0002	APR 7-MAY5/16, R&B	434908	06-21-16	Unified Road System	Utilities	\$15.98	
Constellation Newenergy Inc	42553	32868632-0003	APR 13-MAY 11/16, COMMUNITY CENTER, SHF	434908	06-21-16	Support Services Division	Firing Range Maint & Repa	\$65.71	
Constellation Newenergy Inc	42553	32868632-0004	MAR 30-APR 27/16, EMS#42	434908	06-21-16	Ems Station-Taylor	Utilities	\$14.63	
Constellation Newenergy Inc	42553	32868632-0005	MAR 30-APR 27/16, EMS#42	434908	06-21-16	Ems Station-Taylor	Utilities	\$179.32	
Constellation Newenergy Inc	42553	32868632-0006	APR 12-MAY 10/16, HUTTO ANX	434908	06-21-16	Hutto Annex	Utilities	\$755.01	
Constellation Newenergy Inc	42553	32868632-0007	APR 12-MAY 10/16, RR ANX A	434908	06-21-16	Round Rock Annex Bldg A	Utilities	\$1,079.99	
Constellation Newenergy Inc	42553	32868632-0008	APR 12-MAY 10/16, RR ANX B	434908	06-21-16	Round Rock Addition Bldg B	Utilities	\$1,194.10	
Constellation Newenergy Inc	42553	32868632-0009	APR 13-MAY 11/16, RANGE OFFICE, SHF	434908	06-21-16	Support Services Division	Firing Range Maint & Repa	\$81.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	32868632-0010	MAR 29-APR 26/16, R&B	434908	06-21-16	Unified Road System	Utilities	\$93.99	
Constellation Newenergy Inc	42553	32868632-0011	MAR 29-APR 26/16, R&B	434908	06-21-16	Unified Road System	Utilities	\$17.87	
Constellation Newenergy Inc	42553	32868632-0013	APR 7-MAY5/16, R&B	434908	06-21-16	Unified Road System	Utilities	\$26.90	
Constellation Newenergy Inc	42553	32868632-0014	MAR 31-APR 28/16, TAY HEALTH	434908	06-21-16	Taylor Health-Old Annex	Utilities	\$16.11	
Constellation Newenergy Inc	42553	32868632-0015	MAR 31-APR 28/16, EMS#41	434908	06-21-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$134.97	
Constellation Newenergy Inc	42553	32868632-0016	APR 1-MAY 1/16, BLP	434908	06-21-16	Blackland Co Park	Utilities	\$100.95	
Constellation Newenergy Inc	42553	32868632-0018	APR 8-MAY9/16, R&B	434908	06-21-16	Unified Road System	Utilities	\$27.32	
Constellation Newenergy Inc	42553	32868632-0019	MAR 29-APR 26/16, R&B	434908	06-21-16	Unified Road System	Utilities	\$209.99	
Constellation Newenergy Inc	42553	32868632-0020	APR 8-MAY 8/16, WC RADIO	434908	06-21-16	Wc Radio Communication System	Utilities	\$114.53	
Constellation Newenergy Inc	42553	32868632-0021	MAR 31-APR 28/16, SHF EASTSIDE	434908	06-21-16	Sheriff - East Side	Utilities	\$66.01	
Constellation Newenergy Inc	42553	32868632-0022	MAR 31-APR 28/16, JP#4	434908	06-21-16	Jp Pct 4 Bldg	Utilities	\$592.61	
Constellation Newenergy Inc	42553	32868632-0023	APR 7-MAY5/16, R&B	434908	06-21-16	Unified Road System	Utilities	\$15.73	
Constellation Newenergy Inc	42553	32868632-0024	APR 11-MAY 9/16, EMS#12	434908	06-21-16	Ems Round Rock Cr 123	Utilities	\$203.87	
Constellation Newenergy Inc	42553	32868632-0025	APR 13-MAY 11/16, WC RADIO	434908	06-21-16	Wc Radio Communication System	Utilities	\$289.64	
Constellation Newenergy Inc	42553	32868632-0026	MAR 29-APR 26/16, WC RADIO	434908	06-21-16	Wc Radio Communication System	Utilities	\$359.24	
Constellation Newenergy Inc	42553	32868632-0027	APR 8-MAY 8/16, WC RADIO	434908	06-21-16	Wc Radio Communication System	Utilities	\$15.23	
Constellation Newenergy Inc	42553	32868632-0028	MAR 31-APR 28/16, TAY ANX	434908	06-21-16	Taylor Annex	Utilities	\$1,266.30	
Constellation Newenergy Inc	42553	32868632-0029	APR 4-MAY2/16, R&B	434908	06-21-16	Unified Road System	Utilities	\$54.07	
Constellation Newenergy Inc	42553	32868632-0030	APR 4-MAY2/16, R&B	434908	06-21-16	Unified Road System	Utilities	\$16.20	
Constellation Newenergy Inc	42553	32868632-0031	APR 8-MAY 8/16, JESTER ANX	434908	06-21-16	New Round Rock Annex	Utilities	\$4,435.75	
Constellation Newenergy Inc	42553	32868632-0032	APR 13-MAY 11/16, RANGE OFFICE, RANGE, SHF	434908	06-21-16	Support Services Division	Firing Range Maint & Repa	\$79.04	
Constellation Newenergy Inc	42553	32868632-0033	MAR 29-APR 26/16, WC RADIO	434908	06-21-16	Wc Radio Communication System	Utilities	\$309.90	
Constellation Newenergy Inc	42553	32868632-0034	APR 12-MAY 10/16, BLUEBONNET	434908	06-21-16	Bluebonnet Bldg	Utilities	\$527.29	
Constellation Newenergy Inc	42553	33449253-0001	APR 29-MAY 30/16, TAY HEALTH	436550	08-02-16	Taylor Health-Old Annex	Utilities	\$733.06	
Constellation Newenergy Inc	42553	33449253-0002	MAY 6-JUN 6/16, R&B	435943	07-19-16	Unified Road System	Utilities	\$15.90	
Constellation Newenergy Inc	42553	33449253-0003	MAY 12-JUN 12/16, COMMUNITY CENTER, SHF	435943	07-19-16	Support Services Division	Firing Range Maint & Repa	\$120.45	
Constellation Newenergy Inc	42553	33449253-0004	APR 28-MAY 26/16, EMS#42	436550	08-02-16	Ems Station-Taylor	Utilities	\$14.66	
Constellation Newenergy Inc	42553	33449253-0005	APR 28-MAY 26/16, EMS#42	436550	08-02-16	Ems Station-Taylor	Utilities	\$184.28	
Constellation Newenergy Inc	42553	33449253-0006	MAY 11-JUN 9/16, HUTTO ANX	436550	08-02-16	Hutto Annex	Utilities	\$835.03	
Constellation Newenergy Inc	42553	33449253-0007	MAY 11-JUN 9/16, RR ANX A	436550	08-02-16	Round Rock Annex Bldg A	Utilities	\$1,205.11	
Constellation Newenergy Inc	42553	33449253-0008	MAY 11-JUN 9/16, RR ANX B	436550	08-02-16	Round Rock Addition Bldg B	Utilities	\$1,332.89	
Constellation Newenergy Inc	42553	33449253-0009	MAY 12-JUN 12/16, RANGE OFFICE, SHF	435943	07-19-16	Support Services Division	Firing Range Maint & Repa	\$117.38	
Constellation Newenergy Inc	42553	33449253-0010	APR 27-25/16, R&B	435943	07-19-16	Unified Road System	Utilities	\$104.77	
Constellation Newenergy Inc	42553	33449253-0011	APR 27-25/16, R&B	435943	07-19-16	Unified Road System	Utilities	\$17.07	
Constellation Newenergy Inc	42553	33449253-0013	MAY 6-JUN 6/16, R&B	435943	07-19-16	Unified Road System	Utilities	\$18.68	
Constellation Newenergy Inc	42553	33449253-0014	APR 29-MAY 30/16, TAY HEALTH	436550	08-02-16	Taylor Health-Old Annex	Utilities	\$16.16	
Constellation Newenergy Inc	42553	33449253-0015	APR 29-MAY 30/16, EMS#41	436550	08-02-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$174.00	
Constellation Newenergy Inc	42553	33449253-0016	MAY 16, BLP	435943	07-19-16	Blackland Co Park	Utilities	\$111.30	
Constellation Newenergy Inc	42553	33449253-0018	MAY 10-JUN 7/16, R&B	435943	07-19-16	Unified Road System	Utilities	\$32.09	
Constellation Newenergy Inc	42553	33449253-0019	APR 27-MAY 25/16, R&B	435943	07-19-16	Unified Road System	Utilities	\$130.77	
Constellation Newenergy Inc	42553	33449253-0020	MAY 9-JUN 8/16, WC RADIO	435943	07-19-16	Wc Radio Communication System	Utilities	\$126.48	
Constellation Newenergy Inc	42553	33449253-0021	APR 29-MAY 30/16, SHF EAST	436550	08-02-16	Sheriff - East Side	Utilities	\$131.71	
Constellation Newenergy Inc	42553	33449253-0022	APR 29-MAY 30/16, JP#4	436550	08-02-16	Jp Pct 4 Bldg	Utilities	\$616.68	
Constellation Newenergy Inc	42553	33449253-0023	MAY 6-JUN 6/16, R&B	435943	07-19-16	Unified Road System	Utilities	\$15.77	
Constellation Newenergy Inc	42553	33449253-0024	MAY 10-JUN 8/16, EMS#12	436550	08-02-16	Ems Round Rock Cr 123	Utilities	\$230.86	
Constellation Newenergy Inc	42553	33449253-0025	MAY 12-JUN 12/16, WC RADIO	435943	07-19-16	Wc Radio Communication System	Utilities	\$321.95	
Constellation Newenergy Inc	42553	33449253-0026	APR 27-MAY 25/16, WC RADIO	435943	07-19-16	Wc Radio Communication System	Utilities	\$378.01	
Constellation Newenergy Inc	42553	33449253-0027	MAY 9-JUN 7/16, WC RADIO	435943	07-19-16	Wc Radio Communication System	Utilities	\$15.25	
Constellation Newenergy Inc	42553	33449253-0028	APR 29-MAY 30/16, TAY ANX	436550	08-02-16	Taylor Annex	Utilities	\$1,363.87	
Constellation Newenergy Inc	42553	33449253-0029	MAY 3-JUN 1/16, R&B	435943	07-19-16	Unified Road System	Utilities	\$61.18	
Constellation Newenergy Inc	42553	33449253-0030	MAY 3-JUN 1/16, R&B	435943	07-19-16	Unified Road System	Utilities	\$16.34	
Constellation Newenergy Inc	42553	33449253-0031	MAY 9-JUN 7/16, JESTER ANX	436550	08-02-16	New Round Rock Annex	Utilities	\$5,223.14	
Constellation Newenergy Inc	42553	33449253-0032	APR 27-MAY 25/16, WC RADIO	435943	07-19-16	Wc Radio Communication System	Utilities	\$317.85	
Constellation Newenergy Inc	42553	33449253-0033	MAY 11-JUN 9/16, BLBNT	436550	08-02-16	Bluebonnet Bldg	Utilities	\$787.35	
Constellation Newenergy Inc	42553	34045312-0001	MAY 31-JUN 28/16, TAY HEALTH	437468	08-23-16	Taylor Health-Old Annex	Utilities	\$785.34	
Constellation Newenergy Inc	42553	34045312-0002	JUN 7-JUL 6/16, R&B	437211	08-16-16	Unified Road System	Utilities	\$15.99	
Constellation Newenergy Inc	42553	34045312-0003	JUN 13-JUL 12/16, COMMUNITY CENTERS, SHF	436876	08-09-16	Support Services Division	Firing Range Maint & Repa	\$79.80	
Constellation Newenergy Inc	42553	34045312-0004	MAY 27-JUN 27/16, EMS#42	437468	08-23-16	Ems Station-Taylor	Utilities	\$14.66	
Constellation Newenergy Inc	42553	34045312-0005	MAY 27-JUN 27/16, EMS#42	437468	08-23-16	Ems Station-Taylor	Utilities	\$239.94	
Constellation Newenergy Inc	42553	34045312-0006	JUN 10-JUL 11/16, HUTTO ANX	437468	08-23-16	Hutto Annex	Utilities	\$720.96	
Constellation Newenergy Inc	42553	34045312-0007		437468	08-23-16	Round Rock Annex Bldg A	Utilities	\$1,437.17	
Constellation Newenergy Inc	42553	34045312-0008	JUN 10-JUL 11/16, RR ANX B	437468	08-23-16	Round Rock Addition Bldg B	Utilities	\$1,562.78	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	34045312-0009	JUN 13-JUL 12/16, RANGE OFFICE, SHF	436876	08-09-16	Support Services Division	Firing Range Maint & Repa	\$167.50	
Constellation Newenergy Inc	42553	34045312-0010	MAY 26-JUN 26/16, R&B	437211	08-16-16	Unified Road System	Utilities	\$124.12	
Constellation Newenergy Inc	42553	34045312-0011	MAY 26-JUN 26/16, R&B	437211	08-16-16	Unified Road System	Utilities	\$16.69	
Constellation Newenergy Inc	42553	34045312-0013	JUN 7-JUL 6/16, R&B	437211	08-16-16	Unified Road System	Utilities	\$18.43	
Constellation Newenergy Inc	42553	34045312-0014	MAY 31-JUN 28/16, TAY HEALTH	437468	08-23-16	Taylor Health-Old Annex	Utilities	\$16.17	
Constellation Newenergy Inc	42553	34045312-0015	MAY 31-JUN 28/16, EMS#41	437468	08-23-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$188.19	
Constellation Newenergy Inc	42553	34045312-0016	JUN 16, BLP	437211	08-16-16	Blackland Co Park	Utilities	\$139.03	
Constellation Newenergy Inc	42553	34045312-0018	JUN 8-JUL 7/16, R&B	437211	08-16-16	Unified Road System	Utilities	\$31.64	
Constellation Newenergy Inc	42553	34045312-0019	MAY 26-JUN 26/16, R&B	437211	08-16-16	Unified Road System	Utilities	\$208.72	
Constellation Newenergy Inc	42553	34045312-0020	JUN 9-JUL 7/16, WC RADIO	437211	08-16-16	Wc Radio Communication System	Utilities	\$132.85	
Constellation Newenergy Inc	42553	34045312-0021	MAY 31-JUN 28/16, SHF EAST	437468	08-23-16	Sheriff - East Side	Utilities	\$108.51	
Constellation Newenergy Inc	42553	34045312-0022	MAY 31-JUN 28/16, JP#4	437468	08-23-16	Jp Pct 4 Bldg	Utilities	\$684.28	
Constellation Newenergy Inc	42553	34045312-0023	JUN 7-JUL 6/16, R&B	437211	08-16-16	Unified Road System	Utilities	\$15.57	
Constellation Newenergy Inc	42553	34045312-0024	JUN 9-JUL 10/16, EMS#12	437468	08-23-16	Ems Round Rock Cr 123	Utilities	\$296.78	
Constellation Newenergy Inc	42553	34045312-0025	JUN 13-JUL 12/16, WC RADIO	437211	08-16-16	Wc Radio Communication System	Utilities	\$365.33	
Constellation Newenergy Inc	42553	34045312-0026	MAY 26-JUN 26/16, WC RADIO	437211	08-16-16	Wc Radio Communication System	Utilities	\$418.81	
Constellation Newenergy Inc	42553	34045312-0027	JUN 8-JUL 7/16, WC RADIO	437211	08-16-16	Wc Radio Communication System	Utilities	\$15.25	
Constellation Newenergy Inc	42553	34045312-0028	MAY 31-JUN 28/16, TAY ANX	437468	08-23-16	Taylor Annex	Utilities	\$1,581.51	
Constellation Newenergy Inc	42553	34045312-0029	JUN 2-30/16, R&B	437211	08-16-16	Unified Road System	Utilities	\$50.07	
Constellation Newenergy Inc	42553	34045312-0030	JUN 2-30/16, R&B	437211	08-16-16	Unified Road System	Utilities	\$16.20	
Constellation Newenergy Inc	42553	34045312-0031	JUN 8-JUL 7/16, JESTER ANX	437468	08-23-16	New Round Rock Annex	Utilities	\$5,553.35	
Constellation Newenergy Inc	42553	34045312-0032	MAY 12-JUN 12/16, RANGE, SHF	436876	08-09-16	Support Services Division	Firing Range Maint & Repa	\$76.71	
Constellation Newenergy Inc	42553	34045312-0033	JUN 13-JUL 12/16, RANGE, SHF	436876	08-09-16	Support Services Division	Firing Range Maint & Repa	\$91.36	
Constellation Newenergy Inc	42553	34045312-0034	MAY 26-JUN 26/16, WC RADIO	437211	08-16-16	Wc Radio Communication System	Utilities	\$378.88	
Constellation Newenergy Inc	42553	34045312-0035	JUN 10-JUL 11/16, BLBNT	437468	08-23-16	Bluebonnet Bldg	Utilities	\$1,196.94	
Constellation Newenergy Inc	42553	34723200-0001	JUN 29-JUL 28/16, TAY HEALTH	438805	09-27-16	Taylor Health-Old Annex	Utilities	\$885.02	
Constellation Newenergy Inc	42553	34723200-0002	JUL 7-AUG 4/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$16.00	
Constellation Newenergy Inc	42553	34723200-0003	JUL 13-AUG 10/16, COMMUNITY CENTER, SHF	438539	09-20-16	Support Services Division	Firing Range Maint & Repa	\$148.16	
Constellation Newenergy Inc	42553	34723200-0004	JUN 28-JUL 27/16, EMS#42	438805	09-27-16	Ems Station-Taylor	Utilities	\$14.68	
Constellation Newenergy Inc	42553	34723200-0005	JUN 28-JUL 27/16, EMS#42	438805	09-27-16	Ems Station-Taylor	Utilities	\$258.08	
Constellation Newenergy Inc	42553	34723200-0006	JUL 12-AUG 9/16, HUTTO ANX	438805	09-27-16	Hutto Annex	Utilities	\$775.89	
Constellation Newenergy Inc	42553	34723200-0007	JUL 12-AUG 9/16, RR ANX A	438805	09-27-16	Round Rock Annex Bldg A	Utilities	\$1,458.92	
Constellation Newenergy Inc	42553	34723200-0008	JUL 12-AUG 9/16, RR ANX B	438805	09-27-16	Round Rock Addition Bldg B	Utilities	\$1,494.89	
Constellation Newenergy Inc	42553	34723200-0009	JUL 13-AUG 10/16, RANGE OFFICE, SHF	438539	09-20-16	Support Services Division	Firing Range Maint & Repa	\$164.54	
Constellation Newenergy Inc	42553	34723200-0010	JUN 27-JUL 26/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$98.55	
Constellation Newenergy Inc	42553	34723200-0011	JUL 27-AUG 25/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$110.30	
Constellation Newenergy Inc	42553	34723200-0012	JUN 27-JUL 26/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$17.35	
Constellation Newenergy Inc	42553	34723200-0013	JUL 27-AUG 25/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$16.70	
Constellation Newenergy Inc	42553	34723200-0016	JUL 7-AUG 4/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$18.25	
Constellation Newenergy Inc	42553	34723200-0017	JUN 29-JUL 28/16, TAY HEALTH	438805	09-27-16	Taylor Health-Old Annex	Utilities	\$16.20	
Constellation Newenergy Inc	42553	34723200-0018	JUN 29-JUL 28/16, EMS #41	438805	09-27-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$225.54	
Constellation Newenergy Inc	42553	34723200-0021	JUL 8-AUG 7/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$36.09	
Constellation Newenergy Inc	42553	34723200-0022	JUN 27-JUL 26/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$194.12	
Constellation Newenergy Inc	42553	34723200-0023	JUL 27-AUG 25/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$198.47	
Constellation Newenergy Inc	42553	34723200-0024	JUL 8-AUG 7/16, WC RADIO	438805	09-27-16	Wc Radio Communication System	Utilities	\$145.72	
Constellation Newenergy Inc	42553	34723200-0025	JUN 29-JUL 28/16, SHF EAST	438805	09-27-16	Sheriff - East Side	Utilities	\$124.35	
Constellation Newenergy Inc	42553	34723200-0026	JUN 29-JUL 28/16, JP#4	438805	09-27-16	Jp Pct 4 Bldg	Utilities	\$764.66	
Constellation Newenergy Inc	42553	34723200-0027	JUL 7-AUG 4/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$15.59	
Constellation Newenergy Inc	42553	34723200-0028	JUL 11-AUG 8/16, EMS#12	438805	09-27-16	Ems Round Rock Cr 123	Utilities	\$296.93	
Constellation Newenergy Inc	42553	34723200-0029	JUL 13-AUG 10/16, WC RADIO	438805	09-27-16	Wc Radio Communication System	Utilities	\$374.62	
Constellation Newenergy Inc	42553	34723200-0030	JUN 27- JUL 26/16, WC RADIO	438805	09-27-16	Wc Radio Communication System	Utilities	\$425.47	
Constellation Newenergy Inc	42553	34723200-0031	JUL 27-AUG 25/16, WC RADIO	438805	09-27-16	Wc Radio Communication System	Utilities	\$407.98	
Constellation Newenergy Inc	42553	34723200-0032	JUL 8-AUG 7/16, WC RADIO	438805	09-27-16	Wc Radio Communication System	Utilities	\$15.27	
Constellation Newenergy Inc	42553	34723200-0033	JUN 29-JUL 28/16, TAY ANX	438805	09-27-16	Taylor Annex	Utilities	\$1,607.10	
Constellation Newenergy Inc	42553	34723200-0034	JUL 1-AUG 1/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$59.79	
Constellation Newenergy Inc	42553	34723200-0035	JUL 1-AUG 1/16, R&B	438539	09-20-16	Unified Road System	Utilities	\$16.39	
Constellation Newenergy Inc	42553	34723200-0036	JUL 8-AUG 7/16, EMS#11	438805	09-27-16	New Round Rock Annex	Utilities	\$6,046.91	
Constellation Newenergy Inc	42553	34723200-0037	JUL 13-AUG 10/16, RANGE, SHF	438539	09-20-16	Support Services Division	Firing Range Maint & Repa	\$120.11	
Constellation Newenergy Inc	42553	34723200-0038	JUN 27-JUL 26/16, WC RADIO	438805	09-27-16	Wc Radio Communication System	Utilities	\$382.83	
Constellation Newenergy Inc	42553	34723200-0039	JUL 27-AUG 25/16, WC RADIO	438805	09-27-16	Wc Radio Communication System	Utilities	\$381.36	
Constellation Newenergy Inc	42553	34723200-0040	JUL 12-AUG 9/16, BLBNT	438805	09-27-16	Bluebonnet Bldg	Utilities	\$1,184.62	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Contech Engineered Solutions Inc	45421	266943	DESIGN 9 (71 X 47) MAX LENGTH 40' EA. (=60 ROUND) 1 @ 40' BID ITEM 3.9 FOR CR 340 PLEASE EMAIL THIS NVOICE TO RBACCOUNTING@WILCO.ORG	437759	08-30-16	Unified Road System	Roadway Rehab	\$1,822.40	161533
Contech Engineered Solutions Inc	45421	IN00247738	1' WIDE BAND (24) BID ITEM 5.4	434596	06-14-16	Unified Road System	Culverts & Bridge Lumber	\$79.04	160714
Contech Engineered Solutions Inc	45421	IN00247966	1' WIDE BAND (48) BID ITEM 5.8	434596	06-14-16	Unified Road System	Culverts & Bridge Lumber	\$110.16	160714
Contech Engineered Solutions Inc	45421	IN00249841	DESIGN 4 (35 X 24) MAX LENGTH 40' EA. (=30 ROUND) 4 @ 40 FEET BID ITEM 3.4	435238	06-28-16	Unified Road System	Roadway Rehab	\$677.20	160826
Contech Engineered Solutions Inc	45421	IN00251418	1' WIDE BAND (18) BID ITEM 5.3	435238	06-28-16	Unified Road System	Culverts & Bridge Lumber	\$124.80	160973
Contech Engineered Solutions Inc	45421	IN00251423	1' WIDE BAND (18) BID ITEM 5.3	435238	06-28-16	Unified Road System	Roadway Rehab	\$62.40	160826
Contech Engineered Solutions Inc	45421	IN00252058	1' WIDE BAND (42) BID ITEM 5.7	435944	07-19-16	Unified Road System	Roadway Rehab	\$257.04	160826
Contech Engineered Solutions Inc	45421	IN00254780	DESIGN 5 (42 X 29) MAX LENGHT 40' EA. (=36 ROUND) 2 @ 30' BID ITEM 3.5 FOR CR 412 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435487	07-05-16	Unified Road System	Culverts & Bridge Lumber	\$1,227.60	160928
Convergent Technologies Llc	43886	138034	PO154477, SPRINKLER INSPECTION, JESTER ANX	425496	10-27-15	New Round Rock Annex	Maintenance Contracts	\$1,198.62	
Convergent Technologies Llc	43886	138040	PO154477, SPRINKLER INSPECTION, CTHSE	425496	10-27-15	Wm Co Courthouse	Maintenance Contracts	\$2,444.65	
Convergent Technologies Llc	43886	138043	PO154477, SPRINKLER INSPECTION, JESTER ANX	425496	10-27-15	New Round Rock Annex	Maintenance Contracts	\$1,206.00	
Convergent Technologies Llc	43886	138045	PO154477, SPRINKLER INSPECTION, TAY ANX	425496	10-27-15	Taylor Annex	Maintenance Contracts	\$846.84	
Convergent Technologies Llc	43886	138048	PO154477, SPRINKLER INSPECTION, CENT MAINT	425496	10-27-15	Central Main Facility	Maintenance Contracts	\$762.53	
Convergent Technologies Llc	43886	138050	PO154477, SPRINKLER INSPECTION, INNER LOOP	425496	10-27-15	Innerloop Annex	Maintenance Contracts	\$1,754.16	
Convergent Technologies Llc	43886	138051	PO154477, SPRINKLER INSPECTION, CP ANX	425496	10-27-15	Cedar Park Annex	Maintenance Contracts	\$1,179.27	
Convergent Technologies Llc	43886	138053	PO154477, SPRINKLER INSPECTION, ESOC	425496	10-27-15	Emergency Services Operations Center	Maintenance Contracts	\$2,998.86	
Convergent Technologies Llc	43886	138055	PO154477, SPRINKLER INSPECTION, HIST SOC	425496	10-27-15	Historical Society	Maintenance Contracts	\$486.11	
Convergent Technologies Llc	43886	138057	PO154477, SPRINKLER INSPECTION, LOTT	425496	10-27-15	Lott Building	Maintenance Contracts	\$1,580.89	
Convergent Technologies Llc	43886	138362	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	427324	12-08-15	Wmsn Cty Buildings	Maintenance Contracts	\$27,493.76	158991
Convergent Technologies Llc	43886	138362	PO 158991, FIRE ALARM INSP, JAIL	427324	12-08-15	Sheriff Admin/Jail	Maintenance Contracts	\$11,122.00	
Convergent Technologies Llc	43886	138362	PO 158991, FIRE ALARM INSP, CRIM JUST	427324	12-08-15	Criminal Justice Center	Maintenance Contracts	\$8,096.82	
Convergent Technologies Llc	43886	138362	PO 158991, FIRE ALARM INSP, GRANGER	427324	12-08-15	Granger Facility-Cttc	Maintenance Contracts	\$2,596.69	
Convergent Technologies Llc	43886	138362	PO 158991, FIRE ALARM INSP, JUV JUST	427324	12-08-15	Juvenile Facility	Maintenance Contracts	\$5,678.25	
Convergent Technologies Llc	43886	154248	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,198.62	158991
Convergent Technologies Llc	43886	154248	PO 158991, FIRE ALARM INSPECTION, JESTER ANX	437760	08-30-16	New Round Rock Annex	Maintenance Contracts	\$1,198.62	
Convergent Technologies Llc	43886	154249	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$2,444.65	158991
Convergent Technologies Llc	43886	154249	PO 158991, FIRE ALARM INSPECTION, CTHSE	437760	08-30-16	Wm Co Courthouse	Maintenance Contracts	\$2,444.65	
Convergent Technologies Llc	43886	154250	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,206.00	158991
Convergent Technologies Llc	43886	154250	PO 158991, FIRE ALARM INSPECTION, JESTER ANX	437760	08-30-16	New Round Rock Annex	Maintenance Contracts	\$1,206.00	
Convergent Technologies Llc	43886	154251	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$846.84	158991
Convergent Technologies Llc	43886	154251	PO 158991, FIRE ALARM INSPECTION, TAY ANX	437760	08-30-16	Taylor Annex	Maintenance Contracts	\$846.84	
Convergent Technologies Llc	43886	154252	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$762.53	158991
Convergent Technologies Llc	43886	154252	PO 158991, FIRE ALARM INSPECTION, CENT MAINT	437760	08-30-16	Central Main Facility	Maintenance Contracts	\$762.53	
Convergent Technologies Llc	43886	154253	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,754.16	158991
Convergent Technologies Llc	43886	154253	PO 158991, FIRE ALARM INSPECTION, INNER LOOP	437760	08-30-16	Innerloop Annex	Maintenance Contracts	\$1,754.16	
Convergent Technologies Llc	43886	154254	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,179.27	158991
Convergent Technologies Llc	43886	154254	PO 158991, FIRE ALARM INSPECTION, CP ANX	437760	08-30-16	Cedar Park Annex	Maintenance Contracts	\$1,179.27	
Convergent Technologies Llc	43886	154255	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$2,998.86	158991
Convergent Technologies Llc	43886	154255	PO 158991, FIRE ALARM INSPECTION, ESOC	437760	08-30-16	Emergency Services Operations Center	Maintenance Contracts	\$2,998.86	
Convergent Technologies Llc	43886	154256	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$486.11	158991
Convergent Technologies Llc	43886	154256	PO 158991, FIRE ALARM INSPECTION, HIST SOC	437760	08-30-16	Historical Society	Maintenance Contracts	\$486.11	
Convergent Technologies Llc	43886	154257	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,580.89	158991
Convergent Technologies Llc	43886	154257	PO 158991, FIRE ALARM INSPECTION, LOTT	437760	08-30-16	Lott Building	Maintenance Contracts	\$1,580.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Convergent Technologies Llc	43886	154258	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES PER CONTRACT APPROVED IN COMMISSIONERS COURT 11/4/2014	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$779.94	158991
Convergent Technologies Llc	43886	154258	PO 158991, FIRE ALARM INSPECTION, PRK GRG	437760	08-30-16	Parking Garage	Maintenance Contracts	\$779.94	
Convergent Technologies Llc	43886	254318	PO 156608, SPRINKER REPAIR, JAIL	428174	01-05-16	Sheriff Admin/Jail	Maintenance Contracts	\$541.26	
Convergent Technologies Llc	43886	269929	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16	428174	01-05-16	Wmsn Cty Buildings	Maintenance Contracts	\$345.31	158994
Convergent Technologies Llc	43886	269929	PO 158994, FIRE ALARM, JUV JUST	428174	01-05-16	Juvenile Facility	Maintenance Contracts	\$345.31	
Convergent Technologies Llc	43886	270068	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16	428174	01-05-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,649.69	158994
Convergent Technologies Llc	43886	270068	PO 158994, SPRINKLER REPAIR, CP ANX	428174	01-05-16	Cedar Park Annex	Maintenance Contracts	\$1,649.69	
Convergent Technologies Llc	43886	272695	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16	428174	01-05-16	Wmsn Cty Buildings	Maintenance Contracts	\$715.89	158994
Convergent Technologies Llc	43886	272695	PO 158994, SPINKLER REPAIR, INNER LOOP	428174	01-05-16	Innerloop Annex	Maintenance Contracts	\$1,923.70	
Convergent Technologies Llc	43886	276533	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16	428174	01-05-16	Wmsn Cty Buildings	Maintenance Contracts	\$245.88	158994
Convergent Technologies Llc	43886	276533	PO 158994, FIRE ALARM, PRK GRG	428174	01-05-16	Parking Garage	Maintenance Contracts	\$245.88	
Convergent Technologies Llc	43886	278994	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16	428174	01-05-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,846.97	158994
Convergent Technologies Llc	43886	278994	PO 158994, WATERGONG REPAIR, JUV JUST	428174	01-05-16	Juvenile Facility	Maintenance Contracts	\$1,846.97	
Convergent Technologies Llc	43886	280974	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16	428174	01-05-16	Wmsn Cty Buildings	Utilities	\$(196.26)	
Convergent Technologies Llc	43886	280974	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16	428174	01-05-16	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	158994
Convergent Technologies Llc	43886	280974	PO 158994, SMOKE DETECTOR, ESOC	428174	01-05-16	Emergency Services Operations Center	Utilities	\$196.26	
Convergent Technologies Llc	43886	W268049	PO 154984, SPRINKLER REPAIRS, HIST SOC	425496	10-27-15	Historical Society	Maintenance Contracts	\$363.69	
Convergent Technologies Llc	43886	W269007	PO 154984, SPRINKLER REPAIRS, JESTER ANX	425496	10-27-15	New Round Rock Annex	Maintenance Contracts	\$350.31	
Convergent Technologies Llc	43886	W270070	PO 154984, SPRINKLER REPAIRS, JESTER ANX	425496	10-27-15	New Round Rock Annex	Maintenance Contracts	\$763.89	
Convergent Technologies Llc	43886	W270081	PO156608, SPRINKLER REPAIRS, JESTER ANX	425496	10-27-15	New Round Rock Annex	Maintenance Contracts	\$862.02	
Convergent Technologies Llc	43886	W270088	PO 154984, SPRINKLER REPAIRS, CTHSE	425496	10-27-15	Wm Co Courthouse	Maintenance Contracts	\$1,280.78	
Convergent Technologies Llc	43886	W270107	PO 154984, SPRINKLER REPAIRS, ESOC	425496	10-27-15	Emergency Services Operations Center	Maintenance Contracts	\$1,302.20	
Convergent Technologies Llc	43886	W270372	PO156608, SPRINKLER REPAIRS, CRIM JUST	425496	10-27-15	Criminal Justice Center	Maintenance Contracts	\$1,001.54	
Convergent Technologies Llc	43886	W279250	INCREASE PO 158994 BLANKET FOR FIRE ALARM AND FIRE SPRINKLER SYSTEM REPAIRS DIR CONTRACT# DIR-SDD-2216 NOV 15 - SEP 16	428867	01-19-16	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	158994
Convergent Technologies Llc	43886	W279250	PO 158994, FIRE ALARM, JUV JUST	428867	01-19-16	Juvenile Facility	Maintenance Contracts	\$196.26	
Convergent Technologies Llc	43886	W284777	INCREASE PO 158994 BLANKET FOR FIRE ALARM AND FIRE SPRINKLER SYSTEM REPAIRS DIR CONTRACT# DIR-SDD-2216 NOV 15 - SEP 16	428867	01-19-16	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	158994
Convergent Technologies Llc	43886	W284777	PO 158994, FIRE SPRINKLER REPAIR, JAIL	428867	01-19-16	Sheriff Admin/Jail	Maintenance Contracts	\$196.26	
Convergent Technologies Llc	43886	W286339	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	430812	03-08-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,833.87	159697
Convergent Technologies Llc	43886	W286339	PO 159697, FIRE ALARM REPAIR, JAIL	430812	03-08-16	Sheriff Admin/Jail	Maintenance Contracts	\$1,833.87	
Convergent Technologies Llc	43886	W286791	INCREASE PO 158994 BLANKET FOR FIRE ALARM AND FIRE SPRINKLER SYSTEM REPAIRS DIR CONTRACT# DIR-SDD-2216 NOV 15 - SEP 16	429442	02-02-16	Wmsn Cty Buildings	Maintenance Contracts	\$830.52	158994
Convergent Technologies Llc	43886	W286791	PO 158994, 159697, FIRE ALARM, JAIL	429442	02-02-16	Sheriff Admin/Jail	Maintenance Contracts	\$5,972.11	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Convergent Technologies Llc	43886	W290106	INCREASE PO 158994 BLANKET FOR FIRE ALARM AND FIRE SPRINKLER SYSTEM REPAIRS DIR CONTRACT# DIR-SDD-2216 NOV 15 - SEP 16	429442	02-02-16	Wmsn Cty Buildings	Maintenance Contracts	\$2,569.15	158994
Convergent Technologies Llc	43886	W290106	PO 158994, FIRE ALARM, JAIL	429442	02-02-16	Sheriff Admin/Jail	Maintenance Contracts	\$2,569.15	
Convergent Technologies Llc	43886	W291970	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	433828	05-24-16	Wmsn Cty Buildings	Maintenance Contracts	\$588.78	159697
Convergent Technologies Llc	43886	W307544	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	432124	04-12-16	Wmsn Cty Buildings	Maintenance Contracts	\$294.39	159697
Convergent Technologies Llc	43886	W307544	PO 159697, FIRE ALARM REPAIR, JAIL	432124	04-12-16	Sheriff Admin/Jail	Maintenance Contracts	\$294.39	
Convergent Technologies Llc	43886	W309967	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	432124	04-12-16	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	159697
Convergent Technologies Llc	43886	W309967	PO 159697, FIRE ALARM REPAIR, JUV JUST	432124	04-12-16	Juvenile Facility	Maintenance Contracts	\$196.26	
Convergent Technologies Llc	43886	W309970	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	432124	04-12-16	Wmsn Cty Buildings	Maintenance Contracts	\$98.13	159697
Convergent Technologies Llc	43886	W309970	PO 159697, FIRE ALARM REPAIR, ESOC	432124	04-12-16	Emergency Services Operations Center	Maintenance Contracts	\$98.13	
Convergent Technologies Llc	43886	W312833	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	433828	05-24-16	Wmsn Cty Buildings	Maintenance Contracts	\$3,211.94	159697
Convergent Technologies Llc	43886	W314594	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	433828	05-24-16	Wmsn Cty Buildings	Maintenance Contracts	\$399.46	159697
Convergent Technologies Llc	43886	W314594	PO 159697, FIRE ALARM REPAIR, ESOC	433828	05-24-16	Emergency Services Operations Center	Maintenance Contracts	\$399.46	
Convergent Technologies Llc	43886	W314764	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	433828	05-24-16	Wmsn Cty Buildings	Maintenance Contracts	\$226.54	159697
Convergent Technologies Llc	43886	W314764	PO 159697, REPAIRS, CRIM JUST	433828	05-24-16	Criminal Justice Center	Maintenance Contracts	\$226.54	
Convergent Technologies Llc	43886	W323119	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	434597	06-14-16	Wmsn Cty Buildings	Maintenance Contracts	\$785.04	159697
Convergent Technologies Llc	43886	W323119	PO 159697, ALARM SYSTEM REPAIRS, ESOC	434597	06-14-16	Emergency Services Operations Center	Maintenance Contracts	\$785.04	
Convergent Technologies Llc	43886	W331601	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,153.03	159697
Convergent Technologies Llc	43886	W331601	PO 159697, ALARM SYSTEM REPAIRS, CRIM JUST	437760	08-30-16	Criminal Justice Center	Maintenance Contracts	\$1,153.03	
Convergent Technologies Llc	43886	W338467	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, DIR-SDD-2216 exp. 10/4/2017 JAN 16 - SEP 16	437760	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$163.69	159697
Convergent Technologies Llc	43886	W338467	PO 159697, ALARM SYSTEM REPAIR, INNER LOOP	437760	08-30-16	Innerloop Annex	Maintenance Contracts	\$163.69	
Cook, Jody L	40606	10/21/15	OCT 19 & 20/15, EXP REIMB, AUD	426158	11-10-15	County Auditor	Training, Conf., Seminars	\$104.19	
Cooks Direct	20863	CM121514	PO 161767, SHEET PANS, JAIL	438540	09-20-16	County Jail	Kitchen Supplies	\$(121.80)	
Cooks Direct	20863	N353143	SHIPPING **ALL GOODS REF QUOTE SR124151	429703	02-09-16	County Jail	Kitchen Supplies	\$19.75	159197
Cooks Direct	20863	N355639	SHIPPING **REF QUOTE SR124622	429703	02-09-16	County Jail	Kitchen Supplies	\$33.50	159631
Cooks Direct	20863	N358064	RITE SIZE, SOLID 2OZ, YELLOW	430255	02-23-16	County Jail	Kitchen Supplies	\$9.98	159811
Cooks Direct	20863	N361448	SHIPPING **REF QUOTE SR125273	431086	03-15-16	County Jail	Janitorial Supplies	\$150.00	159972
Cooks Direct	20863	N369880	QUOTE # SR126387-ACADEMY	432791	04-26-16	Juvenile Services	Food Service	\$261.85	160484
Cooks Direct	20863	N371107	3-SHELF TUB CART, BLACK	433098	05-03-16	County Jail	Kitchen Supplies	\$109.99	160531
Cooks Direct	20863	N375513	SHIPPING **REF QUOTE SR126846	433829	05-24-16	County Jail	Kitchen Supplies	\$16.00	160754
Cooks Direct	20863	N377056	SHIPPING PER QUOTE SR126881	434598	06-14-16	County Jail	Kitchen Supplies	\$46.92	160902
Cooks Direct	20863	N379774	SHIPPING ***REF: QUOTE# SR127138***	434909	06-21-16	County Jail	Kitchen Supplies	\$192.20	160955
Cooks Direct	20863	N380389	PO 161051, MOP, JAIL	435239	06-28-16	County Jail	Kitchen Supplies	\$40.00	
Cooks Direct	20863	N393514	ESTIMATED SHIPPING **REF QUOTE SR128617	438540	09-20-16	County Jail	Kitchen Supplies	\$55.00	161767

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cooks Direct	20863	N394523	SHIPPING **REF QUOTE SR128335	438806	09-27-16	County Jail	Kitchen Supplies	\$20.00	161575
Cooper Equipment Co	128-N1	40367	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008552	11-04-15	Fleet Maintenance	Parts	\$595.94	158264
Cooper Equipment Co	128-N1	40919	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009540	03-02-16	Fleet Maintenance	Parts	\$193.60	158264
Cooper Equipment Co	128-N1	40995	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009540	03-02-16	Fleet Maintenance	Parts	\$483.11	159248
Cooper Equipment Co	128-N1	41063	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009473	02-24-16	Fleet Maintenance	Parts	\$44.12	159248
Cooper Equipment Co	128-N1	41160	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009540	03-02-16	Fleet Maintenance	Parts	\$165.80	159248
Cooper Equipment Co	128-N1	41284	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009776	03-23-16	Fleet Maintenance	Parts	\$199.59	158264
Cooper Equipment Co	128-N1	41523	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010099	04-27-16	Fleet Maintenance	Parts	\$91.34	160218
Cooper Equipment Co	128-N1	41615	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010364	05-25-16	Fleet Maintenance	Parts	\$35.28	160218
Cooper Equipment Co	128-N1	41652	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010364	05-25-16	Fleet Maintenance	Parts	\$534.03	160218
Cooper Equipment Co	128-N1	41858	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010623	06-22-16	Fleet Maintenance	Parts	\$165.33	160218
Cooper Equipment Co	128-N1	41963	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010623	06-22-16	Fleet Maintenance	Parts	\$189.88	160218
Cooper Equipment Co	128-N1	41998	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010623	06-22-16	Fleet Maintenance	Parts	\$783.24	160218
Cooper Equipment Co	128-N1	42169	PO 160376, REPL RUBBERS, R&B	3010911	07-20-16	Unified Road System	Small Equipment & Tools <	\$20.00	
Cooper Equipment Co	128-N1	42224	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3011038	08-03-16	Fleet Maintenance	Parts	\$60.76	160218
Cooper Equipment Co	128-N1	42239	Repair parts to unit # UG0172 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011038	08-03-16	Fleet Maintenance	Parts	\$2,351.08	161311
Cooper Equipment Co	128-N1	CM02064	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010835	07-13-16	Fleet Maintenance	Parts	\$(370.00)	160218
Cooper Equipment Co	128-N1	CM02066	PO 160376, PARTS, FLEET	3010911	07-20-16	Fleet Maintenance	Parts	\$(585.50)	
Cooper Equipment Co	128-N1	CM02070	PO 160376, CREDIT FOR REPL RUBBERS, R&B	3010911	07-20-16	Unified Road System	Small Equipment & Tools <	\$(20.00)	
Cooper Equipment Co	128-N1	ES01455	FACTORY FREIGHT, PDI, DELIVERY	3010099	04-27-16	Unified Road System	Heavy Equipment > \$5,000	\$3,450.00	160034
Cooper Equipment Co	128-N1	ES01479	FACTORY FREIGHT, DEALER PDI, DELIVERY & START-UP TRAINING	3010990	07-27-16	Unified Road System	Heavy Equipment > \$5,000	\$11,650.00	160044
Cooper Equipment Co	128-N1	IN39691	PO 158011, PARTS, R&B	3008599	11-12-15	Unified Road System	Vehicle Repairs & Maint	\$293.21	
Cooper Equipment Co	128-N1	IN39998	PO 158051, PARTS, FLEET	3008321	10-07-15	Fleet Maintenance	Parts	\$1,215.95	
Cooper Equipment Co	128-N1	IN40278	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008552	11-04-15	Fleet Maintenance	Parts	\$243.36	158264
Cooper Equipment Co	128-N1	IN40325	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008552	11-04-15	Fleet Maintenance	Parts	\$1,962.64	158264
Cooper Equipment Co	128-N1	IN40425	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008669	11-18-15	Fleet Maintenance	Parts	\$1,099.27	158264
Cooper Equipment Co	128-N1	IN40586	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008823	12-09-15	Fleet Maintenance	Parts	\$86.32	158264
Cooper Equipment Co	128-N1	IN40669	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008898	12-16-15	Fleet Maintenance	Parts	\$253.96	158264
Cooper Equipment Co	128-N1	IN40685	Purchase order for 55 gallon drum of heat transfer oil ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3008898	12-16-15	Fleet Maintenance	Oil, Grease	\$1,462.10	159140
Cooper Equipment Co	128-N1	IN40694	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008898	12-16-15	Fleet Maintenance	Parts	\$289.94	158264
Cooper Equipment Co	128-N1	IN40720	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008898	12-16-15	Fleet Maintenance	Parts	\$34.42	158264
Cooper Equipment Co	128-N1	IN40732	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009002	01-06-16	Fleet Maintenance	Parts	\$89.64	159248
Cooper Equipment Co	128-N1	IN40766	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009002	01-06-16	Fleet Maintenance	Parts	\$14.16	158264
Cooper Equipment Co	128-N1	IN40908	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009143	01-20-16	Fleet Maintenance	Parts	\$19.60	158264
Cooper Equipment Co	128-N1	IN40968	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009337	02-10-16	Fleet Maintenance	Parts	\$165.80	159248
Cooper Equipment Co	128-N1	IN41448	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010017	04-20-16	Fleet Maintenance	Parts	\$14.03	160218
Cooper Equipment Co	128-N1	IN41481	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010017	04-20-16	Fleet Maintenance	Parts	\$411.84	160218
Cooper Equipment Co	128-N1	IN41645	MAR 29-31/16, JT, BA, GH, LD, IP, RW, R&B	3010182	05-04-16	Unified Road System	Training, Conf., Seminars	\$900.00	
Cooper Equipment Co	128-N1	IN41783	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010538	06-15-16	Fleet Maintenance	Parts	\$20.24	160218
Cooper Equipment Co	128-N1	IN41784	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010538	06-15-16	Fleet Maintenance	Parts	\$20.24	160218
Cooper Equipment Co	128-N1	IN41796	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010437	06-01-16	Fleet Maintenance	Parts	\$96.24	160218

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cooper Equipment Co	128-N1	IN42019	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010706	06-29-16	Fleet Maintenance	Parts	\$87.90	160218
Cooper Equipment Co	128-N1	IN42022	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010835	07-13-16	Fleet Maintenance	Parts	\$52.18	160218
Cooper Equipment Co	128-N1	IN42024	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010706	06-29-16	Fleet Maintenance	Parts	\$35.70	160218
Cooper Equipment Co	128-N1	IN42040	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010835	07-13-16	Fleet Maintenance	Parts	\$370.00	160218
Cooper Equipment Co	128-N1	IN42054	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010835	07-13-16	Fleet Maintenance	Parts	\$683.62	160218
Cooper Equipment Co	128-N1	IN42119	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010835	07-13-16	Fleet Maintenance	Parts	\$116.64	160218
Cooper Equipment Co	128-N1	IN42147	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010835	07-13-16	Fleet Maintenance	Parts	\$300.56	160218
Cooper Equipment Co	128-N1	IN42148	PO 160376, PARTS, FLEET	3010911	07-20-16	Fleet Maintenance	Parts	\$585.50	
Cooper Equipment Co	128-N1	IN42157	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3010990	07-27-16	Fleet Maintenance	Parts	\$165.80	160218
Cooper Equipment Co	128-N1	IN42245	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3011120	08-10-16	Fleet Maintenance	Parts	\$331.78	160218
Cooper Equipment Co	128-N1	IN42374	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3011204	08-17-16	Fleet Maintenance	Parts	\$165.80	160218
Cooper Equipment Co	128-N1	IN42380	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3011204	08-17-16	Fleet Maintenance	Parts	\$21.80	160218
Cooper Equipment Co	128-N1	IN42409	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	3011204	08-17-16	Fleet Maintenance	Parts	\$267.94	160218
Cooper Equipment Co	128-N1	IN42426	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011387	08-31-16	Fleet Maintenance	Parts	\$139.16	161531
Cooper Equipment Co	128-N1	IN42559	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011387	08-31-16	Fleet Maintenance	Parts	\$144.64	161531
Cooper Equipment Co	128-N1	IN42587	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011387	08-31-16	Fleet Maintenance	Parts	\$1,043.41	161531
Cooper Equipment Co	128-N1	IN42592	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011461	09-07-16	Fleet Maintenance	Parts	\$827.37	161531
Cooper Equipment Co	128-N1	IN42601	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011461	09-07-16	Fleet Maintenance	Parts	\$87.07	161531
Cooper Equipment Co	128-N1	IN42639	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011461	09-07-16	Fleet Maintenance	Parts	\$44.10	161531
Cooper Equipment Co	128-N1	IN42660	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011623	09-21-16	Fleet Maintenance	Parts	\$12.72	161531
Cooper Equipment Co	128-N1	IN42663	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011623	09-21-16	Fleet Maintenance	Parts	\$40.55	161531
Cooper Equipment Co	128-N1	IN42689	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011623	09-21-16	Fleet Maintenance	Parts	\$189.88	161531
Cooper Equipment Co	128-N1	IN42700	Repair Parts for UF0308 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011623	09-21-16	Fleet Maintenance	Parts	\$2,483.92	161886
Cooper Equipment Co	128-N1	IN42739	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011623	09-21-16	Fleet Maintenance	Parts	\$61.39	161531
Cooper Equipment Co	128-N1	IN42742	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011623	09-21-16	Fleet Maintenance	Parts	\$33.14	161531
Cooper Equipment Co	128-N1	IN42743	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011696	09-28-16	Fleet Maintenance	Parts	\$122.28	161531
Cooper Equipment Co	128-N1	IN42760	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011696	09-28-16	Fleet Maintenance	Parts	\$615.87	161531
Cooper Equipment Co	128-N1	IN42765	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	3011696	09-28-16	Fleet Maintenance	Parts	\$125.26	161531
Cooper Equipment Co	128-N1	WR15927	LABOR, INSTALL OF WALKING FLOOR SYST, R&B	3008599	11-12-15	Unified Road System	Repairs To Equipment	\$3,930.03	
Cooper Equipment Co	128-N1	WR15928	LABOR CUSTOMER, INSTALL OF WALKING FLOOR SYST, R&B	3008669	11-18-15	Unified Road System	Repairs To Equipment	\$3,930.03	
Cooper Hotel Conference Center	43463	02/02/16	APR 18-22/16, TRAINING REG, R WORD, JAIL	431799	04-01-16	County Jail	Training, Conf., Seminars	\$728.85	
Cooper Hotel Conference Center	43463	02/16/16	APR 12-14/16, LODGING FOR CONF, R HAMPTON, JAIL	430550	03-01-16	County Jail	Training, Conf., Seminars	\$437.31	
Cooper Institute	26928	02/01/16	APR 18-22/16, LE FITNESS SPECIALIST, R WORD, JAIL	431800	04-01-16	County Jail	Training, Conf., Seminars	\$695.00	
Cooper Institute	26928	02/16/16	APR 12-14/16, REG FEE NUTRITION FOR HEALTH FITNESS, R HAMPTON, JAIL	430551	03-01-16	County Jail	Training, Conf., Seminars	\$395.00	
Cooper, Monica D	45641	05/11/16	MAY 9/16, EXP REIMB, TAX A/C	435037	06-21-16	Co Tax Assessor Collector	Travel	\$12.96	
Cooper, Monica D	45641	06/23/16	JUN 14/16, EXP REIMB, TAX A/C	435784	07-12-16	Co Tax Assessor Collector	Travel	\$11.88	
Cooper, Monica D	45641	08/15/16	AUG 8/16, EXP REIMB, TAX A/C	438413	09-13-16	Co Tax Assessor Collector	Travel	\$8.64	
Cooper, Rosemary	31078	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434365	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$181.00	
Cooper, Rosemary	31078	07/20/16	MAY 2-4/16, EXP REIMB, JP#3	437063	08-09-16	J.P. Precinct 3	Training, Conf., Seminars	\$19.07	
Coppera Llc	42490	621	PO 157751, BACKFLOW CERTIFICATION, MAINT	425927	11-03-15	Wmsn Cty Buildings	Maintenance Contracts	\$1,300.00	
Coralis Angelica Rosario Toledo	39775	11/03/15	ELECTION WORKERS-COUNTY	426717	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Cordi Woodworks	32532	12/23/15	KITCHEN CABINETRY UNIT 15 LF PER PLANS FOR THE SIGN SHOP PER QUOTE 10-23-2015	428868	01-19-16	Unified Road System	Facility Maint. & Repair	\$6,630.25	158949
Coria, Herlinda H	37069	03/07/16	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG MAR 1-5/16, EXP REIMB, PARKS	431381	03-22-16	Parks Department	Training, Conf., Seminars	\$80.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cornell Smith Mierl & Brutocao Llp	24319	13901	AUG 15, GENERAL LABOR	426086	11-10-15	Non-Departmental	Professional Services	\$1,050.00	
Cornell Smith Mierl & Brutocao Llp	24319	13903	SEP 15, GENERAL LABOR	426086	11-10-15	Non-Departmental	Professional Services	\$1,000.00	
Cornell Smith Mierl & Brutocao Llp	24319	14271	OCT 15, GENERAL LABOR	427706	12-15-15	Non-Departmental	Professional Services	\$4,500.00	
Cornell Smith Mierl & Brutocao Llp	24319	14605	GENERAL LABOR, NOV 2-24/15	428869	01-19-16	Non-Departmental	Professional Services	\$1,325.00	
Cornell Smith Mierl & Brutocao Llp	24319	14849	GENERAL LABOR, DEC 7-28/15	432126	04-12-16	Non-Departmental	Professional Services	\$3,325.00	
Cornell Smith Mierl & Brutocao Llp	24319	14961	GENERAL LABOR, JAN 4-28/16	432126	04-12-16	Non-Departmental	Professional Services	\$4,709.50	
Cornell Smith Mierl & Brutocao Llp	24319	15132	GENERAL LABOR, FEB 1-29/16	432792	04-26-16	Non-Departmental	Professional Services	\$3,269.00	
Cornell Smith Mierl & Brutocao Llp	24319	15468	GENERAL LABOR, MAR 1-31/16	435240	06-28-16	Non-Departmental	Professional Services	\$2,674.00	
Cornell Smith Mierl & Brutocao Llp	24319	15791	GENERAL LABOR, APR 5-29/16	435945	07-19-16	Non-Departmental	Professional Services	\$991.50	
Cornell Smith Mierl & Brutocao Llp	24319	16007	MAY 2-16/16, GENERAL LABOR FEES	3011301	08-24-16	Non-Departmental	Professional Services	\$3,334.50	
Correa, Pete	21750	02/29/16	FEB 2-23/16, EXP REIMB, PCT#4	431197	03-15-16	Commissioner Pct 4	Travel	\$69.12	
Correa, Pete	21750	04/01/16	MAR 1-29/16, EXP REIMB, PCT#4	432593	04-19-16	Commissioner Pct 4	Travel	\$118.89	
Correa, Pete	21750	05/03/16	APR 5-27/16, EXP REIMB, PCT#4	433973	05-24-16	Commissioner Pct 4	Travel	\$198.69	
Correa, Pete	21750	06/06/16	MAY 3-26/16, EXP REIMB, PCT#4	435050	06-21-16	Commissioner Pct 4	Travel	\$135.62	
Correa, Pete	21750	07/06/16	JUN 14/16, EXP REIMB, PCT#4	436396	07-26-16	Commissioner Pct 4	Travel	\$128.36	
Correa, Pete	21750	08/10/16	JUL 13-26/16, EXP REIMB, PCT#4	437878	08-30-16	Commissioner Pct 4	Travel	\$76.75	
Correa, Pete	21750	09/12/16	AUG 2-3/16, EXP REIMB, PCT#4	438924	09-27-16	Commissioner Pct 4	Travel	\$171.95	
Correa, Pete	21750	09/30/15	SEP 1-29/15, EXP REIMB, PCT#4	425306	10-20-15	Commissioner Pct 4	Travel	\$180.08	
Correa, Pete	21750	11/02/15	OCT 6-29/15, EXP REIMB, PCT#4	426517	11-17-15	Commissioner Pct 4	Travel	\$108.78	
Correa, Pete	21750	11/30/15	NOV 3-19/15, EXP REIMB, PCT#4	427835	12-15-15	Commissioner Pct 4	Travel	\$95.70	
Correa, Pete	21750	12/30/15	DEC 1-15/15, EXP REIMB, PCT#4	428984	01-19-16	Commissioner Pct 4	Travel	\$118.71	
Correa, Pete	21750	2/2/2016	JAN 5-27/16, EXP REIMB, PCT#4	430359	02-23-16	Commissioner Pct 4	Travel	\$73.17	
Correctional Counseling, Inc	16182	RR-58434	MRT TRAINING, MAR 29-APR 1/16, E KLEIN, DRUG CRT	433333	05-10-16	Drug Court Program	Training, Conf., Seminars	\$500.00	
Correctional Rehabilitation Services Llc	20786	13-2202-K26	FEB 2-MAR 20/16, EXPERT WITNESS FOR DEFENSE, 26TH	438807	09-27-16	District Courts	Professional Services	\$3,500.00	
Correctional Rehabilitation Services Llc	20786	14-0791-K277	C#14-0791-K277, MAY 17/16, FORENSIC EVAL & REPORT, 277TH	435241	06-28-16	District Courts	Professional Services	\$2,700.00	
Correctional Rehabilitation Services Llc	20786	15-1122-K277	APR 6/16, FORENSIC EVAL/REPORT, PAUL BYER, 277TH	438807	09-27-16	District Courts	Professional Services	\$2,700.00	
Correctional Rehabilitation Services Llc	20786	15-1485-K368	FORENSIC EVAL & REPORT, PROF SVCS, CASE SEALED, 368TH	430814	03-08-16	District Courts	Professional Services	\$3,000.00	
Correctional Rehabilitation Services Llc	20786	15-617-K26;JML	FORENSIC PSYCHOLOGICAL EVAL & REPORT, 26TH	424913	10-13-15	District Courts	Professional Services	\$3,000.00	
Corrections Corp Of America	11876	1015GS	SEP 15, STATIONARY GUARD HOURS, ICE	3008600	11-12-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$4,133.87	
Corrections Corp Of America	11876	1015MD	SEP 15, ACTUAL MANDAYS, ICE	3008600	11-12-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,515,212.65	
Corrections Corp Of America	11876	1015MR	SEP 15, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE	3008600	11-12-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$584.78	
Corrections Corp Of America	11876	1115GS	OCT 15, STATIONARY GUARD HOURS, ICE	3008899	12-16-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,974.46	
Corrections Corp Of America	11876	1115MD	OCT 15, ACTUAL MANDAYS, ICE	3008824	12-09-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,569,401.65	
Corrections Corp Of America	11876	1115MR	OCT 15, MEDICAL GUARD, MILEAGE REIMBURSEMENT, NON-MEDICAL GUARD, ICE	3008899	12-16-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$627.15	
Corrections Corp Of America	11876	116GS	DEC 15, STATIONARY GUARD HOURS, ICE	3009238	01-27-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,704.05	
Corrections Corp Of America	11876	116MD	DEC 15, ACTUAL MANDAYS, ICE	3009277	02-03-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,519,126.30	
Corrections Corp Of America	11876	116MR	DEC 15, MILEAGE REIMB, MEDICAL GUARD & NON-MEDICAL GUARD, ICE	3009238	01-27-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$623.20	
Corrections Corp Of America	11876	1215GS	NOV 15, STATIONARY GUARD HOURS, ICE	3009003	01-06-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$3,938.47	
Corrections Corp Of America	11876	1215MD	NOV 15, ACTUAL MANDAYS, ICE	3009003	01-06-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,484,304.85	
Corrections Corp Of America	11876	1215MR	NOV 15, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE	3009003	01-06-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$611.33	
Corrections Corp Of America	11876	216GS	JAN 16, STATIONARY GUARD HOURS, ICE	3009541	03-02-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,964.45	
Corrections Corp Of America	11876	216MD	JAN 16, ACTUAL MANDAYS, ICE	3009541	03-02-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,559,968.75	
Corrections Corp Of America	11876	216MR	JAN 16, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE	3009541	03-02-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$458.78	
Corrections Corp Of America	11876	316GS	FEB 16, STATIONARY GUARD HOURS, ICE	3009903	04-06-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,103.15	
Corrections Corp Of America	11876	316MD	FEB 16, ACTUAL MANDAYS, ICE	3009903	04-06-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,341,707.50	
Corrections Corp Of America	11876	316MR	FEB 16, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE	3009903	04-06-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$442.96	
Corrections Corp Of America	11876	416GS	MAR 16, STATIONARY GUARD, ICE	3010248	05-11-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$5,452.81	
Corrections Corp Of America	11876	416MD	MAR 16, MANDAYS, ICE	3010248	05-11-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,502,267.50	
Corrections Corp Of America	11876	416MR	MAR 16, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE	3010248	05-11-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$800.61	
Corrections Corp Of America	11876	516GS	APR 16, STATIONARY GUARD HOURS, ICE	3010438	06-01-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$3,319.56	
Corrections Corp Of America	11876	516MD	APR 16, MANDAYS, ICE	3010438	06-01-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,484,906.95	
Corrections Corp Of America	11876	516MR	APR 16, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE	3010539	06-15-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$565.00	
Corrections Corp Of America	11876	616GS	MAY 16, STATIONARY GUARD, ICE	3010707	06-29-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$4,383.29	
Corrections Corp Of America	11876	616MD	MAY 16, ACTUAL MANDAYS, ICE	3010707	06-29-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,573,789.23	
Corrections Corp Of America	11876	616MR	MAY 16, MILEAGE REIMB, MEDICAL, NON-MEDICAL GUARD, ICE	3010707	06-29-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$696.08	
Corrections Corp Of America	11876	716GS	JUN 16, STATIONARY GUARD HOURS, ICE	3011121	08-10-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$8,873.21	
Corrections Corp Of America	11876	716MD	JUN 16, ACTUAL MANDAYS, ICE	3011039	08-03-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,543,022.22	
Corrections Corp Of America	11876	716MR	JUN 16, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE	3011121	08-10-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,696.13	
Corrections Corp Of America	11876	816GS	JUL 16, STATIONARY GUARD HOURS, ICE	3011462	09-07-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$6,710.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Corrections Corp Of America	11876	816MD	JUL 16, ACTUAL MANDAYS, ICE	3011462	09-07-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,590,183.40	
Corrections Corp Of America	11876	816MR	JUL 16, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE	3011462	09-07-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,543.58	
Cortech Usa	38831	54045	SHIPPING ***REF:QUOTE#9886***	431349	03-22-16	County Jail	Kitchen Supplies	\$161.00	160050
Cortech Usa	38831	55848	ESTIMATED SHIPPING **ALL ITEMS REF QUOTE 10619	437469	08-23-16	County Jail	Kitchen Supplies	\$156.00	161458
Cory Foster	46010	17456GF	C#12-0517-K368, EXTRADITION FEE, A/PROB	438808	09-27-16	Default	Extradition Deposits	\$2,500.00	
Cothron'S Safe & Lock	16188	615072	SAFE TO SECURE RECEIPTS AND MONIES FROM PARK RENTALS. DUAL SAFE WILL ALLOW STAFF TO DROP IN SEPERATELY. PLANNED TO PURCHASE LAST YEAR; BUT, SAFE HAD TO BE ORDERED AND NOT AVAILABLE UNTIL NOVEMBER. TALKED WITH AP ABOUT LINE TO USE.	427978	12-18-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$1,085.00	158881
Coufal Prater Equipment Ltd	36361	P00184	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435242	06-28-16	Fleet Maintenance	Parts	\$279.40	160860
Coufal Prater Equipment Ltd	36361	P00185	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435242	06-28-16	Fleet Maintenance	Parts	\$187.16	160860
Coufal Prater Equipment Ltd	36361	P00301	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435488	07-05-16	Fleet Maintenance	Parts	\$1,132.99	160860
Coufal Prater Equipment Ltd	36361	P00431	Tire blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	435242	06-28-16	Fleet Maintenance	Tires, Tubes	\$65.52	160508
Coufal Prater Equipment Ltd	36361	P00433	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435242	06-28-16	Fleet Maintenance	Parts	\$562.55	160860
Coufal Prater Equipment Ltd	36361	P01008	Tire blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	435702	07-12-16	Fleet Maintenance	Tires, Tubes	\$65.52	160508
Coufal Prater Equipment Ltd	36361	P01126	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435702	07-12-16	Fleet Maintenance	Parts	\$5.16	160860
Coufal Prater Equipment Ltd	36361	P01317	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435946	07-19-16	Fleet Maintenance	Parts	\$55.23	160860
Coufal Prater Equipment Ltd	36361	P01323	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435946	07-19-16	Fleet Maintenance	Parts	\$(55.23)	160860
Coufal Prater Equipment Ltd	36361	P01324	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435946	07-19-16	Fleet Maintenance	Parts	\$55.23	160860
Coufal Prater Equipment Ltd	36361	P01325	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435946	07-19-16	Fleet Maintenance	Parts	\$(5.16)	160860
Coufal Prater Equipment Ltd	36361	P01326	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435946	07-19-16	Fleet Maintenance	Parts	\$(15.05)	160860
Coufal Prater Equipment Ltd	36361	P01327	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435946	07-19-16	Fleet Maintenance	Parts	\$(49.75)	160860
Coufal Prater Equipment Ltd	36361	P01356	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435946	07-19-16	Fleet Maintenance	Parts	\$495.13	160860
Coufal Prater Equipment Ltd	36361	P01783	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435946	07-19-16	Fleet Maintenance	Parts	\$333.05	160860
Coufal Prater Equipment Ltd	36361	P01997	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	436296	07-26-16	Fleet Maintenance	Parts	\$34.44	160860
Coufal Prater Equipment Ltd	36361	P02131	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436296	07-26-16	Fleet Maintenance	Parts	\$92.26	161307
Coufal Prater Equipment Ltd	36361	P02132	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436296	07-26-16	Fleet Maintenance	Parts	\$1,220.92	161307
Coufal Prater Equipment Ltd	36361	P02133	Tire blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	436551	08-02-16	Fleet Maintenance	Tires, Tubes	\$279.40	160508
Coufal Prater Equipment Ltd	36361	P02410	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436551	08-02-16	Fleet Maintenance	Parts	\$97.42	161307
Coufal Prater Equipment Ltd	36361	P02603	Tire blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	436551	08-02-16	Fleet Maintenance	Tires, Tubes	\$279.40	160508
Coufal Prater Equipment Ltd	36361	P03012	Tire blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	436877	08-09-16	Fleet Maintenance	Tires, Tubes	\$65.52	160508
Coufal Prater Equipment Ltd	36361	P03013	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436877	08-09-16	Fleet Maintenance	Parts	\$167.64	161307
Coufal Prater Equipment Ltd	36361	P03178	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437213	08-16-16	Fleet Maintenance	Parts	\$31.21	161307
Coufal Prater Equipment Ltd	36361	P03179	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437213	08-16-16	Fleet Maintenance	Parts	\$31.21	161307
Coufal Prater Equipment Ltd	36361	P03180	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437213	08-16-16	Fleet Maintenance	Parts	\$12.14	161307
Coufal Prater Equipment Ltd	36361	P03181	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437213	08-16-16	Fleet Maintenance	Parts	\$108.97	161307
Coufal Prater Equipment Ltd	36361	P03319	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437213	08-16-16	Fleet Maintenance	Parts	\$37.36	161307
Coufal Prater Equipment Ltd	36361	P03320	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437213	08-16-16	Fleet Maintenance	Parts	\$135.00	161307
Coufal Prater Equipment Ltd	36361	P03411	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437213	08-16-16	Fleet Maintenance	Parts	\$497.31	161307
Coufal Prater Equipment Ltd	36361	P03501	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437213	08-16-16	Fleet Maintenance	Parts	\$251.46	161307
Coufal Prater Equipment Ltd	36361	P03502	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437213	08-16-16	Fleet Maintenance	Parts	\$113.40	161307

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Coufal Prater Equipment Ltd	36361	P03503	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437213	08-16-16	Fleet Maintenance	Parts	\$266.57	161307
Coufal Prater Equipment Ltd	36361	P03743	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437470	08-23-16	Fleet Maintenance	Parts	\$25.36	161307
Coufal Prater Equipment Ltd	36361	P03744	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437470	08-23-16	Fleet Maintenance	Parts	\$(193.14)	161307
Coufal Prater Equipment Ltd	36361	P03745	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437470	08-23-16	Fleet Maintenance	Parts	\$(.78)	161307
Coufal Prater Equipment Ltd	36361	P04221	Repair parts UJ0811 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***	437470	08-23-16	Fleet Maintenance	Parts	\$1,991.99	161546
Coufal Prater Equipment Ltd	36361	P04372	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437761	08-30-16	Fleet Maintenance	Parts	\$367.78	161307
Coufal Prater Equipment Ltd	36361	P04373	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437470	08-23-16	Fleet Maintenance	Parts	\$137.28	161307
Coufal Prater Equipment Ltd	36361	P04374	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438064	09-06-16	Fleet Maintenance	Parts	\$1,008.86	161307
Coufal Prater Equipment Ltd	36361	P04375	PO 161546, PARTS, FLEET	437470	08-23-16	Fleet Maintenance	Parts	\$(200.00)	
Coufal Prater Equipment Ltd	36361	P05359	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438326	09-13-16	Fleet Maintenance	Parts	\$535.98	161307
Coufal Prater Equipment Ltd	36361	P05471	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438541	09-20-16	Fleet Maintenance	Parts	\$33.33	161868
Coufal Prater Equipment Ltd	36361	P05472	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438541	09-20-16	Fleet Maintenance	Parts	\$48.09	161868
Coufal Prater Equipment Ltd	36361	P05473	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438541	09-20-16	Fleet Maintenance	Parts	\$138.69	161868
Coufal Prater Equipment Ltd	36361	P05538	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438541	09-20-16	Fleet Maintenance	Parts	\$23.04	161868
Coufal Prater Equipment Ltd	36361	P05539	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438541	09-20-16	Fleet Maintenance	Parts	\$90.42	161868
Coufal Prater Equipment Ltd	36361	P05540	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438541	09-20-16	Fleet Maintenance	Parts	\$851.08	161868
Coufal Prater Equipment Ltd	36361	P05721	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438541	09-20-16	Fleet Maintenance	Parts	\$32.95	161868
Coufal Prater Equipment Ltd	36361	P05722	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438541	09-20-16	Fleet Maintenance	Parts	\$411.93	161868
Coufal Prater Equipment Ltd	36361	P05949	Tire blanket purchase order ****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****	438541	09-20-16	Fleet Maintenance	Tires, Tubes	\$65.52	160508
Coufal Prater Equipment Ltd	36361	P06220	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438809	09-27-16	Fleet Maintenance	Parts	\$34.88	161868
Coufal Prater Equipment Ltd	36361	P06495	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438809	09-27-16	Fleet Maintenance	Parts	\$4.85	161868
Coufal Prater Equipment Ltd	36361	P06496	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438809	09-27-16	Fleet Maintenance	Parts	\$13.53	161868
Coufal Prater Equipment Ltd	36361	P86994	PO 158053, PARTS FLEET	424622	10-06-15	Fleet Maintenance	Parts	\$13.37	
Coufal Prater Equipment Ltd	36361	P86995	PO 158053, PARTS FLEET	424622	10-06-15	Fleet Maintenance	Parts	\$24.28	
Coufal Prater Equipment Ltd	36361	P87152	PO 158053, PARTS, FLEET	424914	10-13-15	Fleet Maintenance	Parts	\$128.62	
Coufal Prater Equipment Ltd	36361	P87154	PO 158053, PARTS, FLEET	424914	10-13-15	Fleet Maintenance	Parts	\$31.21	
Coufal Prater Equipment Ltd	36361	P87155	PO 158053, PARTS, FLEET	424914	10-13-15	Fleet Maintenance	Parts	\$43.84	
Coufal Prater Equipment Ltd	36361	P87157	PO 158053, PARTS, FLEET	424914	10-13-15	Fleet Maintenance	Parts	\$778.75	
Coufal Prater Equipment Ltd	36361	P87423	PO 158136, PARTS, FLEET	424914	10-13-15	Fleet Maintenance	Parts	\$2.40	
Coufal Prater Equipment Ltd	36361	P87425	PO 158136, PARTS, FLEET	424914	10-13-15	Fleet Maintenance	Parts	\$53.99	
Coufal Prater Equipment Ltd	36361	P87426	PO 158136, PARTS, FLEET	424914	10-13-15	Fleet Maintenance	Parts	\$1,051.76	
Coufal Prater Equipment Ltd	36361	P87684	PO 158136, PARTS, FLEET	425190	10-20-15	Fleet Maintenance	Parts	\$146.03	
Coufal Prater Equipment Ltd	36361	P87760	PO 158053, PARTS, FLEET	425190	10-20-15	Fleet Maintenance	Parts	\$34.29	
Coufal Prater Equipment Ltd	36361	P87761	PO 158053, PARTS, FLEET	425190	10-20-15	Fleet Maintenance	Parts	\$344.36	
Coufal Prater Equipment Ltd	36361	P87852	PO 158053, PARTS, FLEET	425190	10-20-15	Fleet Maintenance	Parts	\$153.76	
Coufal Prater Equipment Ltd	36361	P87977	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425497	10-27-15	Fleet Maintenance	Parts	\$263.50	158265
Coufal Prater Equipment Ltd	36361	P88185	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425497	10-27-15	Fleet Maintenance	Parts	\$991.10	158265
Coufal Prater Equipment Ltd	36361	P88188	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425497	10-27-15	Fleet Maintenance	Parts	\$613.67	158265
Coufal Prater Equipment Ltd	36361	P88292	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425497	10-27-15	Fleet Maintenance	Parts	\$40.42	158265
Coufal Prater Equipment Ltd	36361	P88293	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425497	10-27-15	Fleet Maintenance	Parts	\$12.95	158265
Coufal Prater Equipment Ltd	36361	P88294	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425497	10-27-15	Fleet Maintenance	Parts	\$12.95	158265
Coufal Prater Equipment Ltd	36361	P88295	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425497	10-27-15	Fleet Maintenance	Parts	\$2,688.80	158265
Coufal Prater Equipment Ltd	36361	P88460	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425497	10-27-15	Fleet Maintenance	Parts	\$77.19	158265
Coufal Prater Equipment Ltd	36361	P88461	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425812	11-03-15	Fleet Maintenance	Parts	\$183.30	158265

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P88463	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425497	10-27-15	Fleet Maintenance	Parts	\$21.54	158265
Coufal Prater Equipment Ltd	36361	P88690	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425812	11-03-15	Fleet Maintenance	Parts	\$28.14	158265
Coufal Prater Equipment Ltd	36361	P88955	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426087	11-10-15	Fleet Maintenance	Parts	\$14.98	158265
Coufal Prater Equipment Ltd	36361	P89905	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427325	12-08-15	Fleet Maintenance	Parts	\$330.80	158759
Coufal Prater Equipment Ltd	36361	P91750	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429443	02-02-16	Fleet Maintenance	Parts	\$503.80	158759
Coufal Prater Equipment Ltd	36361	P91752	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429443	02-02-16	Fleet Maintenance	Parts	\$(20.98)	158759
Coufal Prater Equipment Ltd	36361	P91753	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429443	02-02-16	Fleet Maintenance	Parts	\$20.98	158759
Coufal Prater Equipment Ltd	36361	P91900	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429704	02-09-16	Fleet Maintenance	Parts	\$48.09	158759
Coufal Prater Equipment Ltd	36361	P91903	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429704	02-09-16	Fleet Maintenance	Parts	\$7.32	158759
Coufal Prater Equipment Ltd	36361	P92488	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430256	02-23-16	Fleet Maintenance	Parts	\$352.69	158759
Coufal Prater Equipment Ltd	36361	P92489	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430256	02-23-16	Fleet Maintenance	Parts	\$1,281.93	158759
Coufal Prater Equipment Ltd	36361	P92932	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430552	03-01-16	Fleet Maintenance	Parts	\$53.54	158759
Coufal Prater Equipment Ltd	36361	P93340	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431088	03-15-16	Fleet Maintenance	Parts	\$5.36	158759
Coufal Prater Equipment Ltd	36361	P93341	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430815	03-08-16	Fleet Maintenance	Parts	\$104.28	158759
Coufal Prater Equipment Ltd	36361	P93342	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430815	03-08-16	Fleet Maintenance	Parts	\$26.77	158759
Coufal Prater Equipment Ltd	36361	P93343	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430815	03-08-16	Fleet Maintenance	Parts	\$1,334.61	158759
Coufal Prater Equipment Ltd	36361	P93818	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431088	03-15-16	Fleet Maintenance	Parts	\$244.85	158759
Coufal Prater Equipment Ltd	36361	P93819	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431088	03-15-16	Fleet Maintenance	Parts	\$110.17	158759
Coufal Prater Equipment Ltd	36361	P93820	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431088	03-15-16	Fleet Maintenance	Parts	\$138.02	158759
Coufal Prater Equipment Ltd	36361	P93821	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	431350	03-22-16	Fleet Maintenance	Parts	\$1,298.11	160102
Coufal Prater Equipment Ltd	36361	P94412	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	431350	03-22-16	Fleet Maintenance	Parts	\$519.42	160102
Coufal Prater Equipment Ltd	36361	P94413	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	431350	03-22-16	Fleet Maintenance	Parts	\$600.62	160102
Coufal Prater Equipment Ltd	36361	P95094	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432127	04-12-16	Fleet Maintenance	Parts	\$28.93	158759
Coufal Prater Equipment Ltd	36361	P95095	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432127	04-12-16	Fleet Maintenance	Parts	\$411.07	158759
Coufal Prater Equipment Ltd	36361	P95096	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432127	04-12-16	Fleet Maintenance	Parts	\$252.08	160102
Coufal Prater Equipment Ltd	36361	P95097	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432127	04-12-16	Fleet Maintenance	Parts	\$22.75	160102
Coufal Prater Equipment Ltd	36361	P95447	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432793	04-26-16	Fleet Maintenance	Parts	\$358.84	160102
Coufal Prater Equipment Ltd	36361	P96601	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433099	05-03-16	Fleet Maintenance	Parts	\$13.42	160102
Coufal Prater Equipment Ltd	36361	P96602	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433099	05-03-16	Fleet Maintenance	Parts	\$723.69	160102
Coufal Prater Equipment Ltd	36361	P97117	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433334	05-10-16	Fleet Maintenance	Parts	\$50.60	160102
Coufal Prater Equipment Ltd	36361	P97118	Tire blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433334	05-10-16	Fleet Maintenance	Tires, Tubes	\$1,054.90	160508
Coufal Prater Equipment Ltd	36361	P97119	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433334	05-10-16	Fleet Maintenance	Parts	\$177.36	160102
Coufal Prater Equipment Ltd	36361	P97647	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433830	05-24-16	Fleet Maintenance	Parts	\$128.67	160102
Coufal Prater Equipment Ltd	36361	P97649	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433830	05-24-16	Fleet Maintenance	Parts	\$7.73	160102
Coufal Prater Equipment Ltd	36361	P97650	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433830	05-24-16	Fleet Maintenance	Parts	\$613.96	160102
Coufal Prater Equipment Ltd	36361	P98504	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices434193	434193	05-31-16	Fleet Maintenance	Parts	\$134.52	160860
Coufal Prater Equipment Ltd	36361	P98506	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices434193	434193	05-31-16	Fleet Maintenance	Parts	\$10.33	160860
Coufal Prater Equipment Ltd	36361	P98507	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices434193	434193	05-31-16	Fleet Maintenance	Parts	\$572.35	160860

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P98670	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices434599	434599	06-14-16	Fleet Maintenance	Parts	\$67.18	160860
Coufal Prater Equipment Ltd	36361	P98671	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices434599	434599	06-14-16	Fleet Maintenance	Parts	\$307.46	160860
Coufal Prater Equipment Ltd	36361	P98672	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices434599	434599	06-14-16	Fleet Maintenance	Parts	\$119.78	160860
Coufal Prater Equipment Ltd	36361	P99527	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices434910	434910	06-21-16	Fleet Maintenance	Parts	\$223.77	160860
Coufal, Otis A	14096	10/19/15	SEP 20-23/15, EXP REIMB, JP#3	425907	11-03-15	J.P. Precinct 3	Training, Conf., Seminars	\$185.00	
Council For Law Education & Research	8946	160147	ELEMENTS OF A CRIME - A LAW OFFICERS GUIDE - 2016-17 EDITION PRICE IS \$11.00 EACH IF ORDERING 100-249 BOOKS NO SHIPPING/DELIVERY CHARGES SANDELL/DAVID/PATROL/512-260-4244	438810	09-27-16	Patrol Division	Publications/Books/Period	\$1,760.00	161924
Country Tyme Rv Center	22663	2164	**PLEASE EMAIL PO TO CLEARBOOKS2015@GMAIL.COM** PAINT	3011302	08-24-16	911 Communications	Vehicle Repairs & Maint	\$19.50	161565
County & District Clerks Assoc Of Texas	7955	APR 16;/D/CLK	APR 15/16, REG IV MTG REG, L DAVID, T MASKUNAS, D/CLK	431089	03-15-16	District Clerk	Training, Conf., Seminars	\$20.00	
County & District Clerks Assoc Of Texas	7955	JUL 16;/DAVID	ASSOCIATION DUES, JUL 16-JUN 17, L DAVID, D/CLK	436297	07-26-16	District Clerk	Membership Dues	\$125.00	
County & District Clerks Assoc Of Texas	7955	JUL 16;/RISTER	ASSOCIATION DUES RENEWAL, JUL 16-JUN 17, N RISTER, C/CLK	436297	07-26-16	County Clerk	Membership Dues	\$125.00	
County & District Clerks Assoc Of Texas	7955	NOV 15;/LD/TM	NOV 3/15, REG FEE (2), L DAVID, T MASKUNAS, D/CLK	425498	10-27-15	District Clerk	Training, Conf., Seminars	\$20.00	
County Judges & Commissioners Assoc Of Tx	5233	2016;/DG	2016 ANNUAL DUES, D A GATTIS	431801	04-01-16	Non-Departmental	Membership Dues	\$2,600.00	
County Treasurers Assoc Of Texas	17633	16;/TREAS	2016 MEMB DUES, TREAS	429444	02-02-16	County Treasurer	Membership Dues	\$20.00	
Coupland School District	18684	12/02/15	2015-2016, CHILD SAFETY	427326	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$547.19	
Court Security Concepts	45456	04/21/16;/LOCK	COURSE REG (1), T COLE, JUL 11-15/16, CONST#3	433335	05-10-16	Constable Precinct 3	Training, Conf., Seminars	\$144.00	
Courtney Ann Hoffmann	44809	11/03/15	ELECTION WORKERS-COUNTY	426718	11-24-15	Elections	Election Judges/Clerks	\$190.00	
Courtney C Sossaman	40445	107598	OVERPAYMENT, CK#140147, C/CLK	428592	01-12-16	Default	Fees Of Office, Co. Clerk	\$50.00	
Courtyard By Marriott Long Beach	45455	05/04/16	LODGING FOR CONF, JUL 21-25/16, K POKLUDA, JAIL	433831	05-24-16	County Jail	Training, Conf., Seminars	\$1,313.00	
Covert Buick Inc	14993	80515-001255	2014 GMC SIERRA 1500, 2016 AIR CHECK	425191	10-20-15	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Covert Ford, Inc	20281	102262-001273	FORD FIESTA 2016, 2016 AIR CHECK	429445	02-02-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Covert Track Group Inc	39167	12118	Renewal -Unlimited 5 Second Updates & Annual Subscription to Access the CoverTrack Mapping Service 9/6/2015-09/05/2016. Device # A1000021D2E6B7	425499	10-27-15	Support Services Division	Internet/Email Svs	\$600.00	158700
			Please send check with invoice.						
Covert Track Group Inc	39167	12362	PBraun/FThomas/512-943-1312 Renewal -Unlimited 5 Second Updates & Annual Subscription to Access the CoverTrack Mapping Service 10/01/2015-09/30/2016. Device #a1000021DOC548 S3 Basic	425499	10-27-15	Support Services Division	Internet/Email Svs	\$600.00	158700
Covert Track Group Inc	39167	15282	1 YR RENEWAL, SURVEILLANCE PHONE APP, APR 27/16-APR 26/17, SHF	429989	02-16-16	Support Services Division	Internet/Email Svs	\$720.00	
Covert Track Group Inc	39167	16060A	MAR 23/16, STEALTH 3 BATTERY, SHF	433832	05-24-16	Support Services Division	Law Enforcement Equipment	\$88.00	
Covert Track Group Inc	39167	17086	1 YR UNLIMITED 5 SECOND UPDATES & ANNUAL SUB, ACCESS THE COVERTTRACK MAPPING PRODUCT, SEP 6/16-SEP 5/17, SHF	434911	06-21-16	Support Services Division	Internet/Email Svs	\$600.00	
Covey, Valerie R	30907	02/29/16	JAN 5-FEB 25/16, EXP REIMB, PCT#3	431277	03-15-16	Commissioner Pct 3	Travel	\$285.18	
Covey, Valerie R	30907	02/29/16	JAN 5-FEB 25/16, EXP REIMB, PCT#3	431277	03-15-16	Commissioner Pct 3	Training, Conf., Seminars	\$235.98	
Covey, Valerie R	30907	04/29/16	MAR 1-APR 28/16, EXP REIMB, PCT#3	433737	05-17-16	Commissioner Pct 3	Travel	\$547.02	
Covey, Valerie R	30907	05/03/16	MAR 21-23/16, EXP REIMB, WCCF	435647	07-05-16	Wmsn Co Conservation Dept	Travel	\$1,028.35	
Covey, Valerie R	30907	06/17/16	MAR 21-23/16, ADDT'L EXP REIMB, WCCF	435647	07-05-16	Wmsn Co Conservation Dept	Travel	\$132.92	
Covey, Valerie R	30907	06/30/16	MAY 3-31/16, EXP REIMB, PCT#3	435852	07-12-16	Commissioner Pct 3	Travel	\$197.54	
Covey, Valerie R	30907	08/04/16	JUN 3-30/16, EXP REIMB, PCT#3	437399	08-16-16	Commissioner Pct 3	Travel	\$143.64	
Covey, Valerie R	30907	09/30/15	AUG 4-SEP 29/15, EXP REIMB, PCT#3	425402	10-20-15	Commissioner Pct 3	Travel	\$382.38	
Covey, Valerie R	30907	09/30/15	AUG 4-SEP 29/15, EXP REIMB, PCT#3	425402	10-20-15	Commissioner Pct 3	Training, Conf., Seminars	\$70.50	
Covey, Valerie R	30907	11/29/15	OCT 1-28/15, EXP REIMB, PCT#3	427919	12-15-15	Commissioner Pct 3	Travel	\$163.88	
Covey, Valerie R	30907	11/29/15	OCT 1-28/15, EXP REIMB, PCT#3	427919	12-15-15	Commissioner Pct 3	Training, Conf., Seminars	\$34.50	
Covey, Valerie R	30907	12/31/15	NOV 2-DEC 18/15, EXP REIMB, PCT#3	429070	01-19-16	Commissioner Pct 3	Travel	\$339.55	
Covey, Valerie R	30907	12/31/15	NOV 2-DEC 18/15, EXP REIMB, PCT#3	429070	01-19-16	Commissioner Pct 3	Training, Conf., Seminars	\$250.70	
Cowboy Chrysler Dodge Jeep Ram	43461	C369881	Shipping/Delivery	432794	04-26-16	Criminal Investigation Division	Vehicles > \$5,000	\$455.00	159635
Cowin, Gloria D	42044	03/03/16	FEB 21-24/16, EXP REIMB, JP#1	431118	03-15-16	J.P. Precinct 1	Training, Conf., Seminars	\$140.00	
Cox Commercial Construction Llc	45693	1/1601-045	P#1601-045, MAY 2-31/16, BILL PICKETT TRAIL/WILCO CENTER ACCESS	3010768	07-06-16	Commissioner Pct 4	P&G-Capital	\$643,105.80	
Cox Commercial Construction Llc	45693	2/1601-045	P#1601-045, JUN 1-30/16, BILL PICKETT TR/EXPO CENTER ACCESS RD	3011122	08-10-16	Commissioner Pct 1	P&G-Capital	\$268,272.41	
Cox Commercial Construction Llc	45693	3/1601-045	P#1601-045, JUL 1-31/16, BILL PICKETT TR/EXPO CENTER ACCESS RD	3011388	08-31-16	Commissioner Pct 4	P&G-Capital	\$378,344.61	
Cox, Jason K	38427	06/06/16	MAY 31-JUN 3/16, EXP REIMB, SHF	435304	06-28-16	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Cox, Michael A	21219	04/19/16	APR 12-15/16, EXP REIMB, C/ATTY	433178	05-03-16	County Attorney	Training, Conf., Seminars	\$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cox, Michael A	21219	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425282	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Cpd Industries	43658	131245	PO 159486, DCS-3001-FILING SYSTEM, HOMELAND SEC	428870	01-19-16	Emergency Management	P&G-Capital	\$2.40	
Crafco Texas, Inc	21394	34205-IN	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM # 1 FOR DELIVERY PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427327	12-08-15	Unified Road System	Asphalt	\$41,400.00	158983
Crafco Texas, Inc	21394	34372	PO 159576, RUBBER ASPHALT CRACK SEAL, R&B	429446	02-02-16	Unified Road System	Asphalt	\$20,700.00	
Crafco Texas, Inc	21394	34617-IN	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431351	03-22-16	Unified Road System	Asphalt	\$20,700.00	159996
Crafco Texas, Inc	21394	34667	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431802	04-01-16	Unified Road System	Asphalt	\$19,665.00	159996
Crafco Texas, Inc	21394	34803-IN	PO 160232, TEXAS ASPHALT RUBBER CLASS B, FOR STOCK, R&B	432445	04-19-16	Unified Road System	Asphalt	\$(.05)	
Craig Mckerley	45800	3CR-16-03303	R#JP3-2016-04291, REFUND, JP#3	436298	07-26-16	Default	Jp 3-Cash Bonds	\$250.00	
Craig Mckerley	45800	3CR-16-03304	R#JP3-2016-04293, REFUND, JP#3	436298	07-26-16	Default	Jp 3-Cash Bonds	\$250.00	
Craig Mckerley	45800	3CR-16-03305	R#JP3-2016-04294, REFUND, C MCKERLEY, JP#3	436298	07-26-16	Default	Jp 3-Cash Bonds	\$250.00	
Creative Advantage	25927	8782	EMBROIDERY LOGO FOR WCCF	429173	01-26-16	Wmsn Co Conservation Dept	Printed Materials & Bindi	\$80.00	
Crisis Prevention Institute, Inc	19145	CUSI0079487	PURCHASE NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM(NCIE) JULY 12-15, 2016-AUSTIN, TX	435243	06-28-16	Juvenile Services	Training, Conf., Seminars	\$2,670.00	161054
Crisis Prevention Institute, Inc	19145	IUSI0049614	NOV 9/15-NOV 9/16, ANNUAL MEMB FEE, ROCKY TUBBS, JUV	427707	12-15-15	Juvenile Services	Membership Dues	\$150.00	
Crisis Prevention Institute, Inc	19145	IUSI0070720	AUG 30/16-AUG 30/17, ROBERTO LOPEZ, ANNUAL MEMBERSHIP FEE, JUV	437762	08-30-16	Juvenile Services	Membership Dues	\$150.00	
Crist, Jolene M	41227	03/16/16	MAR 2-9 & 24/16, EXP REIMB, AUD	432195	04-12-16	County Auditor	Travel	\$27.43	
Crist, Jolene M	41227	05/23/16	MAY 10/16, EXP REIMB, AUD	434981	06-21-16	County Auditor	Travel	\$11.66	
Crist, Jolene M	41227	06/16/16	JUN 12-15/16, EXP REIMB, AUD	436025	07-19-16	County Auditor	Travel	\$251.37	
Crist, Jolene M	41227	09/29/15		425245	10-20-15	Purchasing Dept	Travel	\$9.09	
Crist, Jolene M	41227	09/29/15	SEP 23/15, EXP REIMB, AUD	425245	10-20-15	County Auditor	Travel	\$9.09	
Crist, Jolene M	41227	10/22/15	OCT 19-21/15, EXP REIMB, AUD	426161	11-10-15	County Auditor	Travel	\$100.00	
Cristina Martinez-Torres	45405	4TR160521	R#17599, C MARTINEZ-TORRES, REFUND, JP#4	432795	04-26-16	Default	Jp Courts-Refunds	\$20.00	
Crocker Crane Service	18340	957016A	35-TON CRANE IS \$155.00 PER HOUR PORTAL TO PORTAL WITH A 4 HOUR MINIMUM.	436878	08-09-16	Unified Road System	Furniture/Equip. Rental	\$465.00	161177
Crystal Communications Ltd	42547	100-10092	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 154896, SEP 25-26/15, TECHNICAL SUPPORT, ITS	425813	11-03-15	Information Technology	Computer Equipment > \$5,0	\$450.00	
Csc Ingeo	45640	120681	REFUND DUP PYMT, R#120681, C/CLK	434912	06-21-16	Default	Records Mgmt Fees	\$30.00	
Csc Ingeo	45640	120681	REFUND DUP PYMT, R#120681, C/CLK	434912	06-21-16	Default	Records Archive Fee	\$15.00	
Csc Ingeo	45640	120681	REFUND DUP PYMT, R#120681, C/CLK	434912	06-21-16	Default	Courthouse Security Fees	\$3.00	
Csc Ingeo	45640	120681	REFUND DUP PYMT, R#120681, C/CLK	434912	06-21-16	Default	Fees Of Office, Co. Clerk	\$87.00	
Cumberland Presbyterian Childrens Home	45423	MAR 16;CB	CLOTHING-CHILD WELFARE	433100	05-03-16	Child Welfare	Clothing	\$250.00	
Cummins Allison Corp	28509	1249036	Hardware maintenance for Jetscan money counters located in the Georgetown and Round Rock offices for the time period of October 1, 2015 through September 30, 2016.	425814	11-03-15	Co Tax Assessor Collector	Maintenance Contracts	\$948.00	158568
Cummins Allison Corp	28509	1249646	Maintenance Contract for Currency Counter 10-10-15 -10-9-16	425192	10-20-15	County Treasurer	Maintenance Contracts	\$387.00	158652
Cummins Allison Corp	28509	4939213	REPAIR CASH COUNTERS, TAX A/C	432446	04-19-16	Co Tax Assessor Collector	Repairs To Office Equipme	\$241.48	
Cummins Allison Corp	28509	5031767	CURRENCY/ COUNTER IFX 121 TO INCLUDE DEPOSIT BALANCE MANAGER, USB FLASH DRIVE, CABLES, SOFTWARE AND ANNUAL MAINTENANCE	437471	08-23-16	County Treasurer	Office Equipment < \$5,000	\$6,433.00	161515
Cummins Allison Corp	28509	5037703	CURRENCY/ COUNTER IFX 121 TO INCLUDE DEPOSIT BALANCE MANAGER, USB FLASH DRIVE, CABLES, SOFTWARE AND ANNUAL MAINTENANCE	437763	08-30-16	County Treasurer	Office Equipment < \$5,000	\$1.50	161515
Cunningham Allen Inc	20551	85682	P#0281.0201, WA#1, AUG 21-SEP 30/15, PEARSON RANCH RD (AVERY RANCH RD TO RM620 ROW)	425815	11-03-15	Commissioner Pct 1	P&G-Capital	\$462.50	
Cunningham Allen Inc	20551	85741	P#0281.0201, WA#1, SEP 30-OCT 20/15, PEARSON RANCH RD/RANCH RD TO RM 620 ROW	426719	11-24-15	Commissioner Pct 1	P&G-Capital	\$22,165.00	
Cunningham Allen Inc	20551	85821	P#0281.0201, WA#1, OCT 21-NOV 20/15, PEARSON RANCH ROAD, AVERY RANCH TO RM 620	428593	01-12-16	Commissioner Pct 1	P&G-Capital	\$5,130.00	
Cunningham Allen Inc	20551	85856	P#0281.0201, WA#1, PEARSON RANCH ROAD	429705	02-09-16	Commissioner Pct 1	P&G-Capital	\$2,125.74	
Cunningham Allen Inc	20551	85901	P#0281.0201, WA#1, DEC 21-JAN 20/16, PEARSON RR/AVERY RANCH BLVD/RM 620 ROW	430257	02-23-16	Commissioner Pct 1	P&G-Capital	\$8,191.25	
Cunningham Allen Inc	20551	85982	P#0281.0201, WA#1, JAN 21-FEB 20/16, PEARSON RANCH RD/AVERY RANCH RD TO RM 620 ROW	432128	04-12-16	Commissioner Pct 1	P&G-Capital	\$13,055.00	
Cunningham Allen Inc	20551	86029	P#0281.0201, WA#1, FEB 21-MAR 20/16, PEARSON RANCH RD/AVERY RANCH/RM 620 ROW	432798	04-26-16	Commissioner Pct 1	P&G-Capital	\$23,933.75	
Cunningham Allen Inc	20551	86092	P#0281.0201, WA#1, MAR 21-APR 20/16, PEARSON RR/AVERY RR/RM 620 ROW	434195	05-31-16	Commissioner Pct 1	P&G-Capital	\$12,963.05	
Cunningham Allen Inc	20551	86148	P#0281.0201, WA#1, APR 21-MAY 20/16, PEARSON RR/AVERY RR TO RM620 ROW	435244	06-28-16	Commissioner Pct 1	P&G-Capital	\$12,050.00	
Cunningham Allen Inc	20551	86210	P#0281.0201, WA#1, MAY 21-JUN 20/16, PEARSON RR/AVERY RR/AM 620 ROW	436879	08-09-16	Commissioner Pct 1	P&G-Capital	\$7,076.25	
Cunningham Allen Inc	20551	86259	P#0281.0201, WA#1, JUN 21-JUL 20/16, PEARSON RR/AVERY RANCH/RM 620 ROW	437472	08-23-16	Commissioner Pct 1	P&G-Capital	\$4,293.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cunningham Allen Inc	20551	86322	P#0281.0201, WA#1, JUL 21-AUG 20/16, PEARSON RR/AVERY RANCH TO RM620 ROW	438811	09-27-16	Commissioner Pct 1	P&G-Capital	\$11,703.38	
Curtis & Vernell Robinson	21348	MAR 16;SG	CLOTHING-CHILD WELFARE	431803	04-01-16	Child Welfare	Clothing	\$250.00	
Custom Truck Outfitters	23840	383969	Tool Box P	430258	02-23-16	Haz-Mat	Vehicles > \$5,000	\$129.00	159434
Custom Truck Outfitters	23840	897907	PO 157997, CAMPER SHELL, EMER MGMT	425816	11-03-15	Emergency Management	Vehicle Equipment < \$5,00	\$3,470.00	
Cynthia Borgfeld Smith	44326	13-0095-CPS1A	M, CC#1	425817	11-03-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	13-0095-CPS1B	MC, CHILD, CC#1	429447	02-02-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Cynthia Borgfeld Smith	44326	13-0132-CPS395A	G-W CHILDREN, 395TH	426720	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	13-0132-CPS395B	GW CHILDREN, 425TH	430816	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Cynthia Borgfeld Smith	44326	14-0026-CPS395D	LSG, 395TH	426720	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	14-0026-CPS395E	L-S-G, FEB 16, 395TH	434196	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	14-0026-CPS395F	L-S-G, JUN 24/16, 395TH	437214	08-16-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	14-0046-CPS425E	Y-E CHILDREN, 425TH	430816	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	14-0046-CPS425F	Y & E CHILDREN, 425TH	433549	05-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	14-0047-CPS395	LC, 395TH	426720	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	14-0047-CPS395A	L CHILDREN, 425TH	430816	03-08-16	District Courts	Family Cases - Court Appt	\$543.75	
Cynthia Borgfeld Smith	44326	14-0076-CPS1A	A, CC#1	425817	11-03-15	County Courts At Law	Family Cases - Court Appt	\$712.50	
Cynthia Borgfeld Smith	44326	14-0076-CPS1B	A, CHILD, CC#1	429447	02-02-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Cynthia Borgfeld Smith	44326	14-0076-CPSC1	A CHILD, JAN 6-FEB 10/16, CC#1	432799	04-26-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Cynthia Borgfeld Smith	44326	14-0157-CPS395A	D, 395TH	426720	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	14-0157-CPS395B	D, 425TH	430816	03-08-16	District Courts	Family Cases - Court Appt	\$600.00	
Cynthia Borgfeld Smith	44326	15-0022-CPSC1	W, CC#1	425817	11-03-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Cynthia Borgfeld Smith	44326	15-0022-CPSC1A	W, CHILD, CC#1	429447	02-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0022-CPSC1B	W CHILD, JAN 28/16, CC#1	432799	04-26-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0022-CPSC1C	W, A CHILD, JUN 16, CC#1	436880	08-09-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Cynthia Borgfeld Smith	44326	15-0026-CPSC1A	D, CC#1	426088	11-10-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0026-CPSC1B	DZ, CHILD, CC#1	429447	02-02-16	County Courts At Law	Family Cases - Court Appt	\$243.75	
Cynthia Borgfeld Smith	44326	15-0026-CPSC1C	D CHILD, JAN 21-MAR 23/16, CC#1	432799	04-26-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Cynthia Borgfeld Smith	44326	15-0026-CPSC1D	RELATED C#16-054-AC3, ZD CHILD, JUN 30/16, 425TH	436552	08-02-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0035-CPSC1A	V, CC#1	426088	11-10-15	County Courts At Law	Family Cases - Court Appt	\$581.25	
Cynthia Borgfeld Smith	44326	15-0035-CPSC1B	V-C CHILDREN, MAR 30/16, CC#1	432799	04-26-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0035-CPSC1B	V/C, CHILDREN, CC#1	429447	02-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0082-CPSC1	C, A CHILD, CC#2	433549	05-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0082-CPSC1B	C CHILD, MAY 11/16, CC#2	436552	08-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0113-CPSC1	L, CC#1	425817	11-03-15	County Courts At Law	Family Cases - Court Appt	\$675.00	
Cynthia Borgfeld Smith	44326	15-0113-CPSC1A	L, CHILD, CC#1	429447	02-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0113-CPSC1B	L CHILD, JAN 21-MAR 9/16, CC#1	432799	04-26-16	County Courts At Law	Family Cases - Court Appt	\$806.25	
Cynthia Borgfeld Smith	44326	15-0114-CPSC1	M-M, CC#1	425817	11-03-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Cynthia Borgfeld Smith	44326	15-0114-CPSC1A	M-M CHILDREN, JAN 7-21/16, CC#1	432799	04-26-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Cynthia Borgfeld Smith	44326	15-0114-CPSC1B	MM, MAY 16, CC#1	436880	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0118-CPS395	MD, 395TH	426720	11-24-15	District Courts	Family Cases - Court Appt	\$675.00	
Cynthia Borgfeld Smith	44326	15-0118-CPS395A	M, 425TH	430816	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0118-CPS395B	M, JAN-MAR 16, 395TH	434196	05-31-16	District Courts	Family Cases - Court Appt	\$337.50	
Cynthia Borgfeld Smith	44326	15-0118-CPS395C	M CHILD, MAY 20-JUN 29/16, 395TH	437214	08-16-16	District Courts	Family Cases - Court Appt	\$787.50	
Cynthia Borgfeld Smith	44326	15-0164-CPSC1	E, CC#1	425817	11-03-15	County Courts At Law	Family Cases - Court Appt	\$731.25	
Cynthia Borgfeld Smith	44326	15-0164-CPSC1A	E, CHILDREN, CC#1	429447	02-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0164-CPSC1B	E CHILDREN, CC#2	433549	05-17-16	County Courts At Law	Family Cases - Court Appt	\$562.50	
Cynthia Borgfeld Smith	44326	15-0164-CPSC1C	E CHILDREN, MAY 19-JUN 10/16, CC#2	437214	08-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0174-CPSC425	S, R, 425TH	426423	11-17-15	District Courts	Family Cases - Court Appt	\$731.25	
Cynthia Borgfeld Smith	44326	15-0174-CPSC425	S & R, CHILDREN, 425TH	433549	05-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0174-CPSC425A	S/R CHILDREN, 425TH	430816	03-08-16	District Courts	Family Cases - Court Appt	\$956.25	
Cynthia Borgfeld Smith	44326	15-0174-CPSC425B	S/R CHILDREN, JUN 20-28/16, 425TH	436552	08-02-16	District Courts	Family Cases - Court Appt	\$337.50	
Cynthia Borgfeld Smith	44326	15-0186-CPS425	AB, OCT-DEC 15, 425TH	431090	03-15-16	District Courts	Family Cases - Court Appt	\$581.25	
Cynthia Borgfeld Smith	44326	15-0186-CPS425A	B, A CHILD, 425TH	433549	05-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0186-CPS425B	B CHILD, MAY 2-JUN 10/16, 425TH	436552	08-02-16	District Courts	Family Cases - Court Appt	\$318.75	
Cynthia Borgfeld Smith	44326	15-0187-CPSC1	M, CHILD, CC#1	429447	02-02-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Cynthia Borgfeld Smith	44326	15-0187-CPSC1A	M CHILD, MAR 16/16, CC#1	432799	04-26-16	County Courts At Law	Family Cases - Court Appt	\$112.50	
Cynthia Borgfeld Smith	44326	15-0187-CPSC1B	M, A CHILD, APR 16, CC#1	436880	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0193-CPS425	S, D, W, 425TH	430816	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Cynthia Borgfeld Smith	44326	15-0197-CPSC1	E, CHILDREN, CC#1	429447	02-02-16	County Courts At Law	Family Cases - Court Appt	\$243.75	
Cynthia Borgfeld Smith	44326	15-0197-CPSC1A	E, CHILDREN, APR 16, CC#1	436880	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0201-CPSC1	R CHILD, JAN 14-FEB 25/16, CC#1	432799	04-26-16	County Courts At Law	Family Cases - Court Appt	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cynthia Borgfeld Smith	44326	15-0201-CPSC1A	R, A CHILD, APR 16, CC#1	436880	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0203-CPS425	ER, 425TH	430816	03-08-16	District Courts	Family Cases - Court Appt	\$675.00	
Cynthia Borgfeld Smith	44326	15-0203-CPS425A	R, 425TH	433549	05-17-16	District Courts	Family Cases - Court Appt	\$337.50	
Cynthia Borgfeld Smith	44326	15-0203-CPS425B	R CHILD, APR 11-JUN 27/16, 425TH	436552	08-02-16	District Courts	Family Cases - Court Appt	\$450.00	
Cynthia Borgfeld Smith	44326	15-0227-CPSC1	R CHILD, MAR 10/16, CC#1	432799	04-26-16	County Courts At Law	Family Cases - Court Appt	\$600.00	
Cynthia Borgfeld Smith	44326	15-0227-CPSC1A	R, A CHILD, JUN 16, CC#1	436880	08-09-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Cynthia Borgfeld Smith	44326	15-0229-CPS425	F, 425TH	433549	05-17-16	District Courts	Family Cases - Court Appt	\$543.75	
Cynthia Borgfeld Smith	44326	15-0229-CPS425A	F CHILD, JUN 27-28/16, 425TH	436552	08-02-16	District Courts	Family Cases - Court Appt	\$337.50	
Cynthia Borgfeld Smith	44326	16-0006-CPS395	S, CHILD, JAN-MAR 16, 395TH	434196	05-31-16	District Courts	Family Cases - Court Appt	\$525.00	
Cynthia Borgfeld Smith	44326	16-0006-CPS395A	S CHILD, APR 15-26/16, 395TH	437214	08-16-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	16-0043-CPSC1	D, A CHILD, MAY 16, CC#1	436880	08-09-16	County Courts At Law	Family Cases - Court Appt	\$618.75	
Cynthia Borgfeld Smith	44326	16-0059-CPS395	T CHILDREN, JUN 1-6/16, 395TH	437214	08-16-16	District Courts	Family Cases - Court Appt	\$375.00	
Cynthia Borgfeld Smith	44326	16-0069-CPS425	G/M CHILDREN, JUN 1-23/16, 425TH	436552	08-02-16	District Courts	Family Cases - Court Appt	\$637.50	
Cynthia Leyendecker	45460	15-01654-1	C#15-01654-1, RESTITUTION, DANIELLE MARY DODD, C/ATTY	433550	05-17-16	Default	Due To Others-Ca Restitut	\$718.00	
Cynthia Naomi Martinez	44810	11/03/15	ELECTION WORKERS-COUNTY	426721	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Cynthia Paniagua	45704	14-09324-1	R#2016-01592-CRIM, REFUND OVERPAYMENT, C/CLK	435703	07-12-16	Default	Fees Of Office, Co. Clerk	\$23.00	
Cynthia Perry Dawson	45330	MAR 16;MP	CLOTHING-CHILD WELFARE	432448	04-19-16	Child Welfare	Clothing	\$150.00	
Cynthia Roth	45071	23319	C#12-1486-K26, REFUND EXTRADITOI, A/PROB	429707	02-09-16	Default	Extradition Deposits	\$2,500.00	
Cynthia Vera	45924	07/19/16;PARKS	R#23365, REFUND, PAVILLION CANCELLATION, N JOHNS, PARKS	437216	08-16-16	Default	Pavilion Fees	\$195.00	
D & L Printing, Inc	7640	120707	PO 157642, VOTER REG ADDRESS CONFIRMATION CARDS, ELEC	424623	10-06-15	Election Chapter 19 Funds	Election Supplies	\$8,683.04	
D & L Printing, Inc	7640	121684	PO 158106, PRINTING TRAINING GUIDES, ELEC	425193	10-20-15	Elections	Election Supplies	\$1,051.08	
D & L Printing, Inc	7640	122129	PO158201, PRINTING, ELEC	425501	10-27-15	Elections	Election Supplies	\$243.25	
D & L Printing, Inc	7640	122275	PO 158223, PRINTING, ELEC	426089	11-10-15	Elections	Election Supplies	\$1,740.87	
D & L Printing, Inc	7640	122392	EARLY VOTING PROVISIONAL BALLOTS 1 LOT = 3,680 2015 NOV ELECTIONS	426089	11-10-15	Election Svs Contract	Election Supplies	\$5.52	158553
D & L Printing, Inc	7640	122392	EARLY VOTING PROVISIONAL BALLOTS 1 LOT = 3,680 2015 NOV ELECTIONS	426089	11-10-15	Elections	Election Supplies	\$215.28	158553
D & L Printing, Inc	7640	122836	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015	425818	11-03-15	Election Svs Contract	Election Supplies	\$7.42	158585
D & L Printing, Inc	7640	122836	*PLEASE HOLD PO FOR ELECTIONS* BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015	425818	11-03-15	Elections	Election Supplies	\$17.32	158585
D & L Printing, Inc	7640	122913	*PLEASE HOLD PO FOR ELECTIONS* BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015	426089	11-10-15	Election Svs Contract	Election Supplies	\$35.88	158585
D & L Printing, Inc	7640	122913	*PLEASE HOLD PO FOR ELECTIONS* BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015	426089	11-10-15	Elections	Election Supplies	\$140.57	158585
D & L Printing, Inc	7640	123010	*PLEASE HOLD PO FOR ELECTIONS* PO 158225, ELECTION DAY COMPENSATION FORMS, ELEC	426089	11-10-15	Elections	Election Supplies	\$344.33	
D & L Printing, Inc	7640	123095	ELECTION DAY PROVISIONAL BALLOTS 1 LOT = 14,260 2015 NOV ELECTIONS *PLEASE SEND PO TO VENDOR AND SEND A COPY TO ELECTIONS DEPT*	427708	12-15-15	Election Svs Contract	Election Supplies	\$(342.24)	
D & L Printing, Inc	7640	123095	PO 158553, BALLOTS, ELEC	427708	12-15-15	Elections	Election Supplies	\$342.24	
D & L Printing, Inc	7640	123095	PO 158553, BALLOTS, ELEC	427708	12-15-15	County Auditor	Election Supplies	\$342.24	
D & L Printing, Inc	7640	123135	FY16 Budget in Brief brochure printing	427330	12-08-15	Budget Office	Printed Materials & Bindi	\$444.84	158852
D & L Printing, Inc	7640	123140	WHAT I WISH MY TEACHER KNEW/BOOKS	427330	12-08-15	Juvenile Services	Printed Materials & Bindi	\$1,788.01	159025
D & L Printing, Inc	7640	124174	120 Receipt Books E16746 with 50 sets per book	428871	01-19-16	Non-Departmental	Miscellaneous	\$494.23	159233
D & L Printing, Inc	7640	124288	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015	428594	01-12-16	Elections	Election Supplies	\$65.18	158585
D & L Printing, Inc	7640	124438	*PLEASE HOLD PO FOR ELECTIONS* ELECTION DAY COMBINATION FORMS - DEMOCRATIC PARTY 2016 PRIMARY ELECTION YELLOW, LEGAL SIZE 1 LOT = 3,500	431352	03-22-16	Election Svs Contract	Election Supplies	\$113.75	159478
D & L Printing, Inc	7640	124438	EARLY VOTING COMBINATION FORMS - DEMOCRATIC BLUE, LEGAL SIZE 1 LOT = 1,500	431352	03-22-16	Elections	Election Supplies	\$48.75	159478
D & L Printing, Inc	7640	124461	TRAINING GUIDES, ADDITIONAL NEEDED, FOR PRIMARY 2016 SPIRAL BOUND WITH COLORED TABS 1 LOT = 65	429991	02-16-16	Elections	Election Supplies	\$1,155.26	159479

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
D & L Printing, Inc	7640	124626	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015	428871	01-19-16	Election Svs Contract	Election Supplies	\$67.84	158585
D & L Printing, Inc	7640	124718	*PLEASE HOLD PO FOR ELECTIONS* RED ENVIRONMENTAL CRIMES DOOR INSERTS - VENDOR HAS SAMPLE	428871	01-19-16	Constable Precinct 3	Printed Materials & Bindi	\$63.28	159482
D & L Printing, Inc	7640	125211	ED COMPENSATION. FORM - 2016 DEMOCRATIC PARTY PRIMARY ELECTION 1 LOT = 450	429991	02-16-16	Election Svs Contract	Election Supplies	\$159.63	159701
D & L Printing, Inc	7640	125211	EV Sample Ballots - 2016 PRIMARY ELECTIONS 1 lot = 2,890	429991	02-16-16	Elections	Election Supplies	\$202.30	159701
D & L Printing, Inc	7640	125702	2016 MARCH PRIMARY (EV and ED) POLL WORKER TRAINING BOOKS - SADDLE STICED 1 LOT = 160	430553	03-01-16	Election Svs Contract	Election Supplies	\$622.76	159742
D & L Printing, Inc	7640	125702	2016 MARCH PRIMARY (EV and ED) POLL WORKER TRAINING BOOKS - SADDLE STICED 1 LOT = 160	430553	03-01-16	Elections	Election Supplies	\$64.43	159742
D & L Printing, Inc	7640	125889	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015	430817	03-08-16	Elections	Election Supplies	\$302.60	158585
D & L Printing, Inc	7640	125898	*PLEASE HOLD PO FOR ELECTIONS* MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016	432129	04-12-16	Election Svs Contract	Election Supplies	\$36.31	159938
D & L Printing, Inc	7640	125898	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015	432129	04-12-16	Elections	Election Supplies	\$.00	158585
D & L Printing, Inc	7640	126221	*PLEASE HOLD PO FOR ELECTIONS* #14 ENVELOPES - BLACK INK 1 LOT = 2000	431352	03-22-16	Elections	Election Supplies	\$259.02	159982
D & L Printing, Inc	7640	126297	Ballot By Mail PRINT K/K ON 67# VB, TRIM, APPLY REMOIST STRIP, SCORE, PERF AND BULK BOX, FLAT @ 11 X 9.5. PRINT AND STUFF 1000 INTO #14 ENVELOPE.	431804	04-01-16	Elections	Election Supplies	\$2,752.09	159998
D & L Printing, Inc	7640	126470	1 LOT = 3,000 PAFR; Q: 400	433101	05-03-16	County Auditor	Printed Materials & Bindi	\$ (.01)	158585
D & L Printing, Inc	7640	126471	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015	431352	03-22-16	Elections	Election Supplies	\$80.30	
D & L Printing, Inc	7640	126512	*PLEASE HOLD PO FOR ELECTIONS* CAFR, Q: 100	433101	05-03-16	County Auditor	Printed Materials & Bindi	\$4,567.86	160094
D & L Printing, Inc	7640	126617	MARCH PRIMARY 2016 EARLY VOTING SAMPLE BALLOTS 1 LOT = 2,890	431352	03-22-16	Elections	Election Supplies	\$202.30	159799
D & L Printing, Inc	7640	126766	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016	432129	04-12-16	Elections	Election Supplies	\$298.18	159938
D & L Printing, Inc	7640	128404	CURE MAP FOR PROVISIONAL VOTERS 1 LOT = 370	433336	05-10-16	Election Svs Contract	Election Supplies	\$9.25	160444
D & L Printing, Inc	7640	128503	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016	434197	05-31-16	Election Svs Contract	Election Supplies	\$70.80	159938
D & L Printing, Inc	7640	128503	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016	434197	05-31-16	Elections	Election Supplies	\$36.40	159938
D & L Printing, Inc	7640	128748	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016	434197	05-31-16	Election Svs Contract	Election Supplies	\$15.70	159938
D & L Printing, Inc	7640	128748	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016	434197	05-31-16	Elections	Election Supplies	\$15.69	159938
D & L Printing, Inc	7640	129271	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016	435489	07-05-16	Election Svs Contract	Election Supplies	\$25.00	159938
D & L Printing, Inc	7640	129271		435489	07-05-16	Elections	Election Supplies	\$30.54	159938
D & L Printing, Inc	7640	131079	SECRECY ENVELOPE (WHITE) FOR PROVISIONAL VOTING 1 LOT = 1000	437217	08-16-16	Elections	Election Supplies	\$67.36	161173
D & L Printing, Inc	7640	131427	BLANKET FOR MISCELLANEOUS PRINTING OF ELECTION SUPPLIES PERIOD: MAY 2016 THRU SEPTEMBER 2016	438065	09-06-16	Elections	Election Supplies	\$50.24	161001
D & L Printing, Inc	7640	131743		438065	09-06-16	Election Svs Contract	Election Supplies	\$21.94	159938
D & L Printing, Inc	7640	131743		438065	09-06-16	Elections	Election Supplies	\$2.67	159938
D & S Residential Services, Inc	21368	MAR 16;DB	CLOTHING-CHILD WELFARE	431805	04-01-16	Child Welfare	Clothing	\$200.00	
D I J Construction, Inc	18454	1476-7	PO 156875, 157300, 157487, 157488, 157555, 157554, 157495, 157360, 156890, 156806, 156920, P#1476, AP#5, THRU SEP 30/15, R&B	425194	10-20-15	Unified Road System	Contract Striping	\$66,882.23	
D I J Construction, Inc	18454	1476-8	NEW ELIM EXT PAV MRK & MRKS (12) BID ITEM 35	428872	01-19-16	Unified Road System	Contract Striping	\$747.00	158929
D I J Construction, Inc	18454	1548-1	15IFB104 NEW REFL PAV MRKR TY I-C BID ITEM 29	431806	04-01-16	Unified Road System	Contract Striping	\$23.60	160079
D I J Construction, Inc	18454	1548-2	NEW REFL PAV MRKR TY II-C-R BID ITEM #28	432449	04-19-16	Unified Road System	Contract Striping	\$17.70	159332
D I J Construction, Inc	18454	1548-3	NEW REFL PAV MRKR TY I-C BID ITEM 29	433834	05-24-16	Unified Road System	Contract Striping	\$61.95	160676

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
D I J Construction, Inc	18454	1548-4	RETRACE REFL PAV MRK (Y) 4 (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 279	434915	06-21-16	Unified Road System	Contract Striping	\$9.89	159063
D I J Construction, Inc	18454	1548-5	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG RETRACE REFL PAV MRK (W) 8 (SLD) BID ITEM 8 TY I (THERMO, 90 MIL)	437473	08-23-16	Unified Road System	Contract Striping	\$205.10	161367
D8 Teafcs	24176	10/15/15;EXT SVC	DISTRICT 8 TEA ASSOCIATION, MEMBERSHIP, M VELIZ, C STEVENS, EXT SVC	425819	11-03-15	Extension Service	Membership Dues	\$350.00	
Dady Insurance Agency	20400	11/19/15	S SMITH, L SUBIETA, Q JAMES, JAN 2016-JAN 2017, TREAS	427331	12-08-15	County Treasurer	Bond Premiums	\$150.00	
Dady Insurance Agency	20400	171741	G PATE, OCT 21/5-OCT 21/16, CONST#3	426090	11-10-15	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	173112	BOND, JAN 1/16-JAN 1/17, K KOHUTEK, TREAS	427709	12-15-15	County Treasurer	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	178199	APR 7/16-APR 7/18, JUDITH BIEHLE, TREAS BOND, TREAS	433102	05-03-16	County Treasurer	Bond Premiums	\$93.00	
Dady Insurance Agency	20400	183004	JUL 14/16-JUL 14/17, TREAS BOND, T ZANDER, TREAS	436882	08-09-16	County Treasurer	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	2015;GARCIA;TOT	..SURETY BOND, R GARCIA, B TOTTY, CONST#3	426722	11-24-15	Constable Precinct 3	Bond Premiums	\$100.00	
Dady Insurance Agency	20400	2016;D/CLK	SURETY BOND, JAN 1/16-JAN 1/17, D/CLK	427709	12-15-15	District Clerk	Bond Premiums	\$263.00	
Dady Insurance Agency	20400	2016;DUNNING	A DUNNING, CONST#3	435947	07-19-16	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	2016;FLORES	FEB 2016-FEB 2017, D FLORES, AUD	429448	02-02-16	County Auditor	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	2016;HORACEK	M HORACEK, CONST#3	436882	08-09-16	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	2016;LOCK;HART	SURETY BOND, T LOCK, R HART, CONST#3	430259	02-23-16	Constable Precinct 3	Bond Premiums	\$100.00	
Dady Insurance Agency	20400	2016;MONEYHON	N MONEYHON, CONST#3	432802	04-26-16	Constable Precinct 3	Bond Premiums	\$71.00	
Dady Insurance Agency	20400	2016;MOORE	D MOORE, CONST#3	435947	07-19-16	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	2016;TERBUSH	G TERBUSH, CONST#3	435947	07-19-16	Constable Precinct 3	Bond Premiums	\$50.00	
Dahill	21897	5002530278	Copier Rental and Supplies	426723	11-24-15	Veteran Services	Copier Rental & Supplies	\$297.58	159102
Dahill	21897	5002605311	Copier Rental and Supplies	426723	11-24-15	Veteran Services	Copier Rental & Supplies	\$148.79	159102
Dahill	21897	5002756409	Copier Rental and Supplies	429174	01-26-16	Veteran Services	Copier Rental & Supplies	\$148.79	159102
Dahill	21897	5002829700	Copier Rental and Supplies	430260	02-23-16	Veteran Services	Copier Rental & Supplies	\$148.79	159102
Dahill	21897	5002905585	Copier Rental and Supplies	431807	04-01-16	Veteran Services	Copier Rental & Supplies	\$148.79	159102
Dahill	21897	5002979198	Copier Rental and Supplies	432450	04-19-16	Veteran Services	Copier Rental & Supplies	\$148.79	159102
Dahill	21897	5003054198	Copier Rental and Supplies	433551	05-17-16	Veteran Services	Copier Rental & Supplies	\$148.79	159102
Dahill	21897	5003126834	Copier Rental and Supplies	435245	06-28-16	Veteran Services	Copier Rental & Supplies	\$148.79	159102
Dahill	21897	5003203375	Copier Rental and Supplies	435948	07-19-16	Veteran Services	Copier Rental & Supplies	\$148.79	159102
Dahill	21897	5003280030	Copier Rental and Supplies	438066	09-06-16	Veteran Services	Copier Rental & Supplies	\$148.79	159102
Dahill	21897	5003349480	Copier Rental and Supplies	438813	09-27-16	Veteran Services	Copier Rental & Supplies	\$148.79	159102
Dain J Johnson	42255	01/08/16	REPLENISH JURY FUND, JP#1	428873	01-19-16	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$220.00	
Dain J Johnson	42255	02/09/16	REPLENISH JURY FUND, JP#1	430261	02-23-16	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$240.00	
Dain J Johnson	42255	06/03/16	REPLENISH JURY FUND, JP#1	434600	06-14-16	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$250.00	
Dain J Johnson	42255	06/28/16;JP1	REPLENISH JURY FUND, JP#1	435490	07-05-16	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$500.00	
Dain J Johnson	42255	08/04/16	CASH DRAWER INCREASE, JP#1	437218	08-16-16	Default	Change Drawers	\$300.00	
Dain J Johnson	42255	12/04/15	REPLENISH FUND, JP#1	427631	12-10-15	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$410.00	
Dain J Johnson	42255	12/15/15	REPLENISH JURY FUND, JP#1	427979	12-18-15	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$230.00	
Dakroub, Brandon K	28427	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425147	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Dal R Ruggles	40714	13-0933-K26	EVERTON ROXROY BAILEY, 26TH	427710	12-15-15	District Courts	Criminal Cases - Court Ap	\$2,250.00	
Dal R Ruggles	40714	13-1441-K277	JOSE LUIS LOPEZ JR, 368TH	437219	08-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	14-0453-K26	SUEAMUEL RAE GONZALEZ, 26TH	437764	08-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	14-0695-K277	ERIN REBECCA WHITE, APR 7-MAY 4/16, 277TH	434916	06-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	14-1978-K26	AARON MATTHEW BUCEK, 26TH	434198	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	14-2148-K26	BOBBY LEE HYDEN, 26TH	427332	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	15-03047-2	AMBER WISDOM, CC#2	427710	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dal R Ruggles	40714	15-0472-K277	C#15-0473-K277, 15-0641-K277, KEVIN GODWIN, 277TH	424624	10-06-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Dal R Ruggles	40714	15-04895-1	GREGORY ARNOLD, CC#1	433552	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dal R Ruggles	40714	15-0512-K368	C#15-0513-K368, KC ALLEN WILSON, 277TH	426091	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	15-05135-2	C#16-00495-2, C#15-07548-2, DAVID ADAM SMITH, CC#2	437474	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dal R Ruggles	40714	15-1014-K26	AMBER GAYLE WISDOM, 26TH	425195	10-20-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Dal R Ruggles	40714	15-1014-K26A	AMBER GAYLE WISDOM, 26TH	429708	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	15-1142-K277	AVERETTE MANEMANN, 277TH	428595	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	15-1295-K26	GREGORY ARNOLD, 26TH	434198	05-31-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Dal R Ruggles	40714	15-1623-K277	DAVID ADAM SMITH, JUL 10/15-MAY 31/16, 277TH	435491	07-05-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Dal R Ruggles	40714	15-1769-K26	LAURA BETH FOX, 26TH	427332	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	16-0848-K368	DAVID BARBER KEEN, 368TH	438327	09-13-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Dal R Ruggles	40714	16-1296-K26	FABIAN GUZMAN, 26TH	438814	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	16-1582-K26	KATRIVIA SHAW, 26TH	436554	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	16-1672-K368	ZANDRA MARIE RODRIGUEZ, 368TH	438327	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dal R Ruggles	40714	16-2127-K26	STEVEN EDWARD SPENCER, 26TH	438814	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dale Karr	45015	23305	C#15-1334-K26, REFUND EXTRADITION, A/PROB	428874	01-19-16	Default	Extradition Deposits	\$2,500.00	
Dale Perrey	44989	23231	C#12-0530-K277, REFUND EXTRADITION, A/PROB	428175	01-05-16	Default	Extradition Deposits	\$2,500.00	
Daley, Casey C	39849	07/18/16	JUL 10-15/16, EXP REIMB, SHF	436865	08-09-16	Patrol Division	Training, Conf., Seminars	\$597.96	
Daley, Casey C	39849	07/28/16	JUL 26-28/16, EXP REIMB, SHF	437198	08-16-16	Patrol Division	Training, Conf., Seminars	\$100.00	
Dallas Childrens Advocacy Center	19537	AUG 16;HIGGINBOTHAM	AUG 8/16, REG FOR DEAN HIGGINBOTHAM, SHF	433337	05-10-16	Criminal Investigation Division	Training, Conf., Seminars	\$495.00	
Dallas Cty Const #1	19878	15-0349-T368	SERVICE FEE, D/CLK	430554	03-01-16	Default	Fees Of Office, Dist Cler	\$80.00	
Dallas Cty Const #1	19878	APR 16	PAYMENT OF SVC FEES, APR 16, D/CLK	434917	06-21-16	Default	Fees Of Office, Dist Cler	\$245.00	
Dallas Cty Const #1	19878	DEC 15	SERVICE FEE, D/CLK	429175	01-26-16	Default	Fees Of Office, Dist Cler	\$700.00	
Dallas Cty Const #1	19878	FEB 16	SERVICE FEE, D/CLK	431808	04-01-16	Default	Fees Of Office, Dist Cler	\$550.00	
Dallas Cty Const #1	19878	JAN 16	SERVICE FEE, D/CLK	430554	03-01-16	Default	Fees Of Office, Dist Cler	\$640.00	
Dallas Cty Const #1	19878	JUL 16	SERVICE FEE, D/CLK	437475	08-23-16	Default	Fees Of Office, Dist Cler	\$240.00	
Dallas Cty Const #1	19878	JUN 16	PAYMENT OF SVC FEES, JUN 16, D/CLK	436555	08-02-16	Default	Fees Of Office, Dist Cler	\$1,223.76	
Dallas Cty Const #1	19878	MAR 16	SERVICE FEE, D/CLK	433338	05-10-16	Default	Fees Of Office, Dist Cler	\$400.00	
Dallas Cty Const #1	19878	MAY 16	PAYMENT OF SVC FEES, MAY 16, D/CLK	435246	06-28-16	Default	Fees Of Office, Dist Cler	\$351.24	
Dallas Cty Const #1	19878	NOV 15	SERVICE FEE, D/CLK	428176	01-05-16	Default	Fees Of Office, Dist Cler	\$955.00	
Dallas Cty Const #1	19878	OCT 15	SERVICE FEE, D/CLK	427980	12-18-15	Default	Fees Of Office, Dist Cler	\$555.00	
Dallas Cty Const #1	19878	SEP 15	PAYMENT OF SERVICE FEES, D/CLK	426092	11-10-15	Default	Fees Of Office, Dist Cler	\$225.00	
Dallas Cty Const #3	12867	14-0725-T368	SERVICE FEE, D/CLK	429176	01-26-16	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #3	12867	15-0315-T277	PAYMENT OF SERVICE FEES, D/CLK	426093	11-10-15	Default	Fees Of Office, Dist Cler	\$80.00	
Dallas Cty Const #3	12867	APR 16	PAYMENT OF SVC FEES, APR 16, D/CLK	434918	06-21-16	Default	Fees Of Office, Dist Cler	\$155.00	
Dallas Cty Const #3	12867	AUG 15	SERVICE FEE, D/CLK	424915	10-13-15	Default	Fees Of Office, Dist Cler	\$540.00	
Dallas Cty Const #3	12867	FEB 16	SERVICE FEE, D/CLK	431809	04-01-16	Default	Fees Of Office, Dist Cler	\$390.00	
Dallas Cty Const #3	12867	JAN 16	SERVICE FEE, D/CLK	430555	03-01-16	Default	Fees Of Office, Dist Cler	\$515.00	
Dallas Cty Const #3	12867	JUN 16	PAYMENT OF SVC FEES, JUN 16, D/CLK	436556	08-02-16	Default	Fees Of Office, Dist Cler	\$155.00	
Dallas Cty Const #3	12867	MAR 16	SERVICE FEE, D/CLK	433339	05-10-16	Default	Fees Of Office, Dist Cler	\$155.00	
Dallas Cty Const #3	12867	NOV 15	SERVICE FEE, D/CLK	428177	01-05-16	Default	Fees Of Office, Dist Cler	\$315.00	
Dallas Cty Const #3	12867	OCT 15	SERVICE FEE, D/CLK	427981	12-18-15	Default	Fees Of Office, Dist Cler	\$305.00	
Dallas Cty Const #4	20019	08-842-T26	SERVICE FEE, D/CLK	427982	12-18-15	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #4	20019	14-0735-T26	PAYMENT OF SERVICE FEES, D/CLK	426094	11-10-15	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #5	18925	12-0619-T368	SERVICE FEE, D/CLK	428178	01-05-16	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #5	18925	15-0594-T277	PAYMENT OF SVC FEES, APR 16, D/CLK	434919	06-21-16	Default	Fees Of Office, Dist Cler	\$70.00	
Damien S Trevino	45727	1CR-041460	R#JP1-2012-00732, D TREVINO, REFUND, JP#1	435704	07-12-16	Default	Jp Courts-Refunds	\$92.70	
Dan Harrison	33990	11/03/15	ELECTION WORKERS-COUNTY	426724	11-24-15	Elections	Election Judges/Clerks	\$235.00	
Dana Charlez	45295	MAR 16;JM	CLOTHING-CHILD WELFARE	432451	04-19-16	Child Welfare	Clothing	\$150.00	
Dana Charlez	45295	MAR 16;SM	CLOTHING-CHILD WELFARE	432451	04-19-16	Child Welfare	Clothing	\$200.00	
Dana Limited	45467	2016 EIP	FY 16 ECONOMIC INCENTIVE PYMT	433340	05-10-16	Non-Departmental	Pymts To Econ Dev Incenti	\$24,571.22	
Daniel & Amy Starks	45326	JUL 16;ER	CLOTHING-CHILD WELFARE	436557	08-02-16	Child Welfare	Clothing	\$150.00	
Daniel & Amy Starks	45326	MAR 16;ER	CLOTHING-CHILD WELFARE	432452	04-19-16	Child Welfare	Clothing	\$150.00	
Daniel A Clark Pllc	44714	05/23/16	R#2015-117208, AD LITEM FEES, C/CLK	434601	06-14-16	Default	County Clerk-Due To Other	\$350.00	
Daniel A Clark Pllc	44714	07-1801-FC4	NSC & JLO, CC#4	432803	04-26-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0094-CPS395	D, 395TH	426725	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0094-CPS395A	ND, LD, 425TH	430818	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	14-0099-CPS395	F, O, 395TH	426725	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0099-CPS395A	F,O, 425TH	430818	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0118-CPSC1	ZH, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0121-CPSC1	NG, IG, NG, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0121-CPSC1B	NG, IG & NG, CC#1	430262	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0121-CPSC1C	BG, NG, JAN 8-FEB 8/16, CC#1	433835	05-24-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	14-0121-CPSC1D	NG, A CHILD, MAY 16, CC#1	436883	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0130-CPSC1	CM, CM, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	14-0138-CPSC1	IS, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0139-CPSC1	CJ, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	14-0147-CPSC1	MH, MH, MT, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0147-CPSC1A	MH, MH & MT, CC#1	430262	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0155-CPSC1	EW, A CHILD, CC#1	429992	02-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	14-0155-CPSC1A	EW, FEB 8-MAR 7/16, CC#1	433835	05-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0009-CPSC1	LF, JF, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0009-CPSC1A	LF & JF, CC#1	430262	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0009-CPSC1B	LF, JF, APR-JUN 16, CC#1	436883	08-09-16	County Courts At Law	Family Cases - Court Appt	\$562.50	
Daniel A Clark Pllc	44714	15-0022-CPSC1	BW, CC#1	430262	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel A Clark Pllc	44714	15-0026-CPSC1	ZD, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0026-CPSC1A	ZD, A CHILD, CC#1	429992	02-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0026-CPSC1B	ZD, JAN 21/16, CC#1	433835	05-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0027-CPSC1	MW CHILD, MAR 23-APR 13/16, CC#1	437476	08-23-16	County Courts At Law	Family Cases - Court Appt	\$2,418.75	
Daniel A Clark Pllc	44714	15-0063M	RK, CC#4	425502	10-27-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	15-0064M	AB, CC#4	425502	10-27-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	15-0065M	LB, CC#4	425502	10-27-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	15-0066M	ND, CC#4	425502	10-27-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	15-0067M	SK, CC#4	425502	10-27-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	15-0068M	KL, CC#4	425502	10-27-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	15-0073-CPSC1	RC, AC, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0073-CPSC1A	RC & AC, CC#1	430262	02-23-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0073-CPSC1B	RC, AC, FEB 8/16, CC#1	433835	05-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0077-CPSC1	DB, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$375.00	
Daniel A Clark Pllc	44714	15-0077-CPSC1A	DB, CC#1	430262	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0084-CPS425	SC, 425TH	426425	11-17-15	District Courts	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	15-0084-CPS425A	SC, 425TH	430818	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	15-0084-CPS425B	SC CHILD, APR 4-JUN 6/16, 425TH	436558	08-02-16	District Courts	Family Cases - Court Appt	\$535.00	
Daniel A Clark Pllc	44714	15-0087-CPS395	B, V, 395TH	426725	11-24-15	District Courts	Family Cases - Court Appt	\$525.00	
Daniel A Clark Pllc	44714	15-0087-CPS395A	B,V, 425TH	430818	03-08-16	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0087-CPS395B	JB, CV, EV, FEB 16, 395TH	434199	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0087-CPS395C	JB, CV & EV, CHILDREN, MAY 20-JUN 14/16, 395TH	437220	08-16-16	District Courts	Family Cases - Court Appt	\$562.50	
Daniel A Clark Pllc	44714	15-0091-CPSC1	RR, RG, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	15-0091-CPSC1A	RR, RG, CC#1	430262	02-23-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0091-CPSC1B	RR, RG, JAN 21/16, CC#1	433835	05-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0091-CPSC1C	RR, RG, MAY 16, CC#1	436883	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0095-CPS425	MG, 425TH	426425	11-17-15	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0095-CPS425A	MG, 425TH	427711	12-15-15	District Courts	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	15-0095-CPS425B	MG & LER, 425TH	430818	03-08-16	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0095-CPS425C	MG & LE, 425TH	433553	05-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0095-CPS425D	MG & LER CHILDREN, MAY 2-JUN 13/16, 425TH	436558	08-02-16	District Courts	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	15-0113-CPSC1	AL, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$75.00	
Daniel A Clark Pllc	44714	15-0113-CPSC1A	AL, CC#1	430262	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0113-CPSC1B	AL, JAN 12, 21/16, MAR 10/16, CC#1	433835	05-24-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Daniel A Clark Pllc	44714	15-0114M	AT, CC#4	429709	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	15-0115M	AW, CC#4	429709	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	15-0116M	KA, CC#4	429709	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	15-0117M	CC, CC#4	429709	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	15-0121-CPSC1	RH, RH, CC#1	425820	11-03-15	County Courts At Law	Family Cases - Court Appt	\$525.00	
Daniel A Clark Pllc	44714	15-0121-CPSC1A	EH, RH, CC#1	430262	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0121-CPSC1B	EH, R, JAN 12-MAR 3/16, CC#1	433835	05-24-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0121-CPSC1C	EH, RH, JUN 16, CC#1	436883	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0152-CPS425	MH, 425TH	426425	11-17-15	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0152-CPS425A	MH, 425TH	430818	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0152-CPS425B	MH, 425TH	433553	05-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0152-CPS425C	MH, APR 11-JUN 6/16, 425TH	436558	08-02-16	District Courts	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	15-0171-CPS395	ICR, 395TH	426725	11-24-15	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0171-CPS395A	ICR, 425TH	430818	03-08-16	District Courts	Family Cases - Court Appt	\$675.00	
Daniel A Clark Pllc	44714	15-0171-CPS395B	IR, JAN 16, 395TH	434199	05-31-16	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0171-CPS395C	IR, A CHILD, MAY 16-20/16, 395TH	437220	08-16-16	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0192-CPSC1	NT, NS, CHILDREN, CC#1	429992	02-16-16	County Courts At Law	Family Cases - Court Appt	\$750.00	
Daniel A Clark Pllc	44714	15-0192-CPSC1A	NT & NS, CC#2	434199	05-31-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0192-CPSC1B	NT, NS, CHILDREN, FEB 12-17/16, CC#2	437220	08-16-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Daniel A Clark Pllc	44714	15-0192-CPSC1C	NT, NS, CHILDREN, MAY 9-11/16, CC#2	437220	08-16-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0193-CPS425	MS, JD, GW, TW, 425TH	430818	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0201-CPSC1	AR, CC#1	430262	02-23-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Daniel A Clark Pllc	44714	15-0201-CPSC1A	AR, MAR 10/16, CC#1	433835	05-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0201-CPSC1B	AR, APR 16, CC#1	436883	08-09-16	County Courts At Law	Family Cases - Court Appt	\$75.00	
Daniel A Clark Pllc	44714	15-0231-CPSC1	LM, JAN 28/16, MAR 9-17/16, CC#1	433835	05-24-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Daniel A Clark Pllc	44714	15-0231-CPSC1A	LM, JUN 16, CC#1	436883	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	16-0020-CPS395	HBM, MAR 16, 395TH	434199	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	16-0020-CPS395A	HBM, A CHILD, APR 13-15/16, 395TH	437220	08-16-16	District Courts	Family Cases - Court Appt	\$300.00	

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Daniel A Clark Pllc	44714	16-0025-CPSC1	BB, MAR 2-3/16, CC#1	433835	05-24-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	16-0025-CPSC1A	BB, APR 16, CC#1	436883	08-09-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Daniel A Clark Pllc	44714	16-0031-CPS425	AD, 425TH	433553	05-17-16	District Courts	Family Cases - Court Appt	\$525.00	
Daniel A Clark Pllc	44714	16-0031-CPS425A	AD CHILD, MAY 9-JUN 20/16, 425TH	436558	08-02-16	District Courts	Family Cases - Court Appt	\$535.00	
Daniel A Clark Pllc	44714	16-0052M	GC, CC#2	434199	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0053M	WM, CC#2	434199	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0054M	JF, CC#2	434199	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0055-CPSC1	RM, MAY 16, CC#1	436883	08-09-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	16-0055M	BB, CC#2	434199	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0056M	SA, CC#2	434199	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0069-CPS425	SG, ZM & RVDG CHILDREN, JUN 23/16, 425TH	436558	08-02-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	16-0072-CPS395	JC, A CHILD, JUN 14-28/16, 395TH	437220	08-16-16	District Courts	Family Cases - Court Appt	\$262.50	
Daniel A Clark Pllc	44714	16-0227-CP4	R#2016-127370, AD LITEM FEES, C/CLK	434920	06-21-16	Default	County Clerk-Due To Other	\$350.00	
Daniel A Topolski	45237	4LW-13-0092	JURORS, JP#4	432130	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Daniel Allen Berezin	45775	4TR-14-1788	JURORS, JP#4	435950	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Daniel Alvarez And Tosha Mcsloy	45874	JUL 16;G2ZM	CLOTHING-CHILD WELFARE	436884	08-09-16	Child Welfare	Clothing	\$500.00	
Daniel D & Terri L Tessier	45296	JUL 16;3	CLOTHING-CHILD WELFARE	436559	08-02-16	Child Welfare	Clothing	\$600.00	
Daniel D & Terri L Tessier	45296	MAR 16;AS	CLOTHING-CHILD WELFARE	432453	04-19-16	Child Welfare	Clothing	\$250.00	
Daniel D & Terri L Tessier	45296	MAR 16;EM	CLOTHING-CHILD WELFARE	432453	04-19-16	Child Welfare	Clothing	\$200.00	
Daniel D & Terri L Tessier	45296	MAR 16;GR	CLOTHING-CHILD WELFARE	432453	04-19-16	Child Welfare	Clothing	\$150.00	
Daniel Garza	19417	11/03/15	ELECTION WORKERS-COUNTY	426726	11-24-15	Elections	Election Judges/Clerks	\$263.00	
Daniel Goldstein	44987	14-0293-CP4	R#2015-119274, AD LITEM FEES, C/CLK	428875	01-19-16	Default	County Clerk-Due To Other	\$350.00	
Daniel Goldstein	44987	15-0812-CP4	R#2015-121261, AD LITEM FEE, C/CLK	434474	06-07-16	Default	County Clerk-Due To Other	\$350.00	
Daniel Goldstein	44987	15-0901-CP4	R#2015-122240, AD LITEM FEES, C/CLK	428179	01-05-16	Default	County Clerk-Due To Other	\$350.00	
Daniel Martinez	45784	13-0750-T368	REFUND OVERPAYMENT, APR 16, D/CLK	435951	07-19-16	Default	Fees Of Office, Dist Cler	\$55.00	
Daniel R Gonzalez Pc	32603	12-0702-K277	JAMES MICHAEL RESER, MAY 1/12-MAY 29/14, 277TH	3010540	06-15-16	District Courts	Criminal Cases - Court Ap	\$6,765.00	
Daniel R Gonzalez Pc	32603	12-07476-2	NOE LOPEZ HERNANDEZ, CC#2	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	13-0126-K277	CHRISTOPHER LEE PRESCOTT, 368TH	3011123	08-10-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Daniel R Gonzalez Pc	32603	13-02578-3	SCOTT MARTIN ADAMS, CC#3	3009004	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	13-08160-2	JOEL DELANE PAGE II, CC#2	3008900	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	13-08369-1	C#14-02301-3, XZAVIAR LAMONT DEARY, CC#1	3009405	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	13-08630-1	BRANDON LEE LOPEZ, CC#1	3009405	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	14-02555-3	C#14-07865-3, SHAURI MILLAN GIBSON RICHARDSON, CC#3	3009004	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	14-03577-1	C#14-07099-1, DANIEL JOSEPH GARZA, CC#1	3008371	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	14-03696-2	ERICA NICOLE FITTS, CC#2	3009338	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	14-0413-K26	XZAVIAR LAMONT DEARY, 26TH	3009405	02-17-16	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Daniel R Gonzalez Pc	32603	14-04409-2	DARYL WAYNE SPROUT, CC#2	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	14-04442-2	KENNETH BODY, CC#2	3008371	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	14-0478-K26	RYAN ABERNATHY KLINGELE, 26TH	3010439	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	14-06033-3	JESSICA SANCHEZ ESPARZA, CC#3	3009004	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	14-06112-2	DAVID LEE DENNIS, CC#2	3008371	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	14-08084-2	CARLOS MORALES ROQUE, CC#2	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	14-08483-1	BRIANA MARIE KADLEC, CC#1	3008371	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	14-0869-K368	DANIEL JOSEPH GARZA, 368TH	3008432	10-21-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Daniel R Gonzalez Pc	32603	14-09060-1	CONNIE GROVES, CC#1	3008371	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	14-1120-K277	CHRISTOPHER RAY HALEY, 277TH	3010624	06-22-16	District Courts	Criminal Cases - Court Ap	\$1,951.25	
Daniel R Gonzalez Pc	32603	14-1712-K368	ALEX M BORDELON, 368TH	3008322	10-07-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	14-1794-K368	DANIEL JOSEPH GARZA, 368TH	3008432	10-21-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	14-1943-K26	OMAR ESTEVEZ-ESTEVEZ, 26TH	3008432	10-21-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	14-2472-K368	DANIEL JOSEPH GARZA, 368TH	3008432	10-21-15	District Courts	Criminal Cases - Court Ap	\$200.00	
Daniel R Gonzalez Pc	32603	15-00049-3	C#15-00050-3, 15-00051-3, DANIEL GARZA, CC#3	3008322	10-07-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel R Gonzalez Pc	32603	15-00258-2	DESTNE AMISTAKAY MCMAHAN, CC#2	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-00741-2	JULIA NADA ASHUTABI, CC#2	3010836	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-01034-2	BRE'CION BENNE WHALON, CC#2	3008371	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-01457-2	TRAMEKIA LASHAY WILLIAMS, CC#2	3008371	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-01718-2	KELLY GABRIELLA SOSA, CC#2	3008900	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-02907-2	ALICIA ORTIZ REYES, CC#2	3008371	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-03018-1	C#14-08116-1, LUIS RAMON HERNANDEZ, CC#1	3008371	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	15-0314-K26	PEDRO ANTONIO VALDEZ, 26TH	3010439	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-03202-1	C#14-06395-1, JERAMY WAYNE GARSEE, CC#1	3008900	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	15-03518-3	KHALID YOUSIF AL JAMAL, CC#3	3009004	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-03807-1	C#15-04990-1, KRISTEN CALEB WARNER, CC#1	3008900	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	15-04043-2	C#15-03602-2, 15-03588-2, JASON MORENO GONZALEZ, CC#2	3008900	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Daniel R Gonzalez Pc	32603	15-04526-3	JUAN MIGUEL SANCHEZ, CC#3	3009004	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-04683-1	JOSE ROBLEDO PEREZ, CC#1	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-04898-1	MERRIEH MECHELE FORTNER, CC#1	3010365	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-05230-2	C#15-00277-2, AGUSTIN RIVERA, CC#2	3008900	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	15-05368-2	C#15-05369-2, JA'LYNN DAVIS, CC#2	3008371	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-06140-1	RICHARD CARMONA, CC#1	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-0622-K277	C#15-0966-K277, ANTHONY JAMES MONTOYA, 277TH	3008322	10-07-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Daniel R Gonzalez Pc	32603	15-06497-1	DANIEL BRANDON GONZALEZ, CC#1	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-06715-3	CARLOS LEABARDO SORIA, CC#3	3009338	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-07346-3	C#15-07347-3, MIGUEL HERNANDEZ, CC#3	3010279	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	15-07356-1	ROSIE M GONZALEZ, CC#1	3010365	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-07783-2	BRAYAN F NARVAEZ GALNAREZ, CC#2	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-0818-K368	JUSTIN BRADLEY VICE, 368TH	3010540	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-0966-K277	ANTHONY JAMES MONTOYA, 277TH	3011303	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-1181-K277	RUBEN JUSTIN RAMIREZ, 277TH	3008900	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-1186-K26	PEDRO ANTONIO VALDEZ, 26TH	3010439	06-01-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Daniel R Gonzalez Pc	32603	15-1240-K358	WILFREDO FUENTES, 368TH	3008432	10-21-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-1272-K368	BRANDON GLENN LECK, 368TH	3008322	10-07-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-1334-K26	SAXON KARR, 26TH	3010439	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-1885-K368	EDUARDO MATA, 368TH	3011123	08-10-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Daniel R Gonzalez Pc	32603	15-1915-K368	CARLOS CEDILLOS, 368TH	3008900	12-16-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Daniel R Gonzalez Pc	32603	15-2029-K368	RICHARD CARMONA, 368TH	3010540	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-2036-K26	MATTHEW TALBOT WILLIAMS JR, 26TH	3010439	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-2413-K26	ANGEL LUIS GARZA, 26TH	3009405	02-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-2694-K368	15-2695-K368, MIGUEL HERNANDEZ, 368TH	3010540	06-15-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Daniel R Gonzalez Pc	32603	15-2724-K368	JORGE HUERTA GARZA, 368TH	3011123	08-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-2725-K368	JORGE HUERTA GARZA, 368TH	3011123	08-10-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Daniel R Gonzalez Pc	32603	15-2819-K277	DEANDRA D PROO, 277TH	3011303	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-2865-K368	JUSTIN BRADLEY VICE, 368TH	3010540	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-2976-K368	MOSES ANTHONY VARGAS, 368TH	3010439	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-3005-K277	BRAYAN FRANCISCO NAVAREZ-GALNAREZ, 277TH	3011303	08-24-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Daniel R Gonzalez Pc	32603	16-00120-3	JACOB FERNANDEZ, CC#3	3011123	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	16-00659-2	GLENDA RENEE WELLS, CC#2	3010836	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-00854-2	C#16-01544-2, C#16-00855-2, C#16-01545-2, C#16-01544-2, DEANDRA DAWN RAY PROO, CC#2	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel R Gonzalez Pc	32603	16-01708-2	DALTON PATRICK SWEENEY, C#16-01707-2, CC#2	3010279	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	16-0219-K26	GLEND A RENE WELLS, 368TH	3010540	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-02689-3	DANIEL AARON MARTIN, CC#3	3011123	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-02946-2	JOSHUA WELDON PEVELO SR, CC#2	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	16-03131-3	C#16-03132-3, ERIN O'CONNOR, CC#3	3011123	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	16-0499-K26	MICHAEL ALAN SALQUIST, 26TH	3010439	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-1568-K277	ANTON GIBB DEHART, 277TH	3011303	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	UNFILED;VRC	VICTORIA ROSS CASTILLO, CC#2	3011205	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniels, James L	42891	05/09/16	MAY 3-6/16, EXP REIMB, ITS	433907	05-24-16	Information Technology	Training, Conf., Seminars	\$140.00	
Daniels, James L	42891	10/23/15	OCT 13-14/15, EXP REIMB, ITS	426150	11-10-15	Information Technology	Training, Conf., Seminars	\$40.00	
Daniels, James L	42891	11/10/15	NOV 1-3/15, EXP REIMB, ITS	426815	11-24-15	Information Technology	Training, Conf., Seminars	\$100.00	
Daniels, Mary C	44767	10/26/15	OCT 19-22/15, EXP REIMB, SHF	426207	11-10-15	Support Services Division	Training, Conf., Seminars	\$140.00	
Dannenbaum Engineering Corp	25735	486201/09/VIII	P#4862-01, WA#1, AUG 1-31/15, CR 110 SOUTH PHASE 1	424917	10-13-15	Commissioner Pct 4	P&G-Capital	\$12,386.89	
Dannenbaum Engineering Corp	25735	486201/10/VIII	P#486201, WA#1, SEP 1-30/15, CR 110 SOUTH PHASE 1	425503	10-27-15	Commissioner Pct 4	P&G-Capital	\$11,727.50	
Dannenbaum Engineering Corp	25735	486201/11/VIII	P#486201, WA#1, OCT 2015, CR 110 SOUTH, PHASE 1	427712	12-15-15	Commissioner Pct 4	P&G-Capital	\$6,463.00	
Dannenbaum Engineering Corp	25735	486201/12/VIII	P#486201, WA#1, DEC 2015, CR 110 SOUTH, PHASE 1	430263	02-23-16	Commissioner Pct 4	P&G-Capital	\$2,070.00	
Dannenbaum Engineering Corp	25735	486201/13/VIII	P#486201, WA#1, APR 2016, CR 110 SOUTH, PH 1	434921	06-21-16	Commissioner Pct 4	P&G-Capital	\$760.00	
Dannenbaum Engineering Corp	25735	486201/14/VIII	P#486201, WA#1, MAR 16-JUN 15/16, CR 110 SOUTH	437221	08-16-16	Commissioner Pct 4	P&G-Capital	\$48,125.00	
Dare Catalog-Creative Product Sourcing Inc	32361	89815	Classic Digital Camo Tee-XXL SO contact: Matt Kreidel 512-943-1353	428180	01-05-16	Patrol Division	Crime Prevention	\$7.90	159219
Dare Catalog-Creative Product Sourcing Inc	32361	91323	S. Hall/M. Gleason/Patrol 512-943-5270 Classic Grad T-Shirt-Large (Dark Chocolate)-See Quote 2652. SO Contact: Dep. Matt Kreidel 512-943-1353.	429993	02-16-16	Patrol Division	Crime Prevention	\$6.40	159768
Dare Catalog-Creative Product Sourcing Inc	32361	93297	S. Hall/J. David/Patrol 512-943-5270 Classic Digital Camo Tee - Small; See Estimate #2749. SO Contact: Matt Kreidel 512-943-1353.	434602	06-14-16	Patrol Division	Crime Prevention	\$6.40	160532
Dare Catalog-Creative Product Sourcing Inc	32361	97085	S. Hall/J. David/Patrol 512-943-5270 Shipping & Handling	438815	09-27-16	Patrol Division	Crime Prevention	\$92.50	162016
Darla D Davis	45698	13-2202-K26	JASON ISAAC HERMAN HINES, NOV 17/15-APR 14/16, 26TH	435493	07-05-16	District Courts	Criminal Cases - Court Ap	\$7,375.00	
Darnell, Darryl D	45416	04/07/16	MAR 28-31/16, EXP REIMB, CONST#2	432804	04-26-16	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Darrell D Mccant	45584	4TR-14-3014	MAR 11/16, JUROR, JP#4	434603	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Darren T Giddens	45712	1CR-073656	R#JP1-2013-00192, REFUND, JP#1	435705	07-12-16	Default	Jp Courts-Refunds	\$342.90	
Darryl & Lawanda Winfree	45378	JUL 16;CV	CLOTHING-CHILD WELFARE	436560	08-02-16	Child Welfare	Clothing	\$250.00	
Darryl & Lawanda Winfree	45378	MAR 16;CV	CLOTHING-CHILD WELFARE	432454	04-19-16	Child Welfare	Clothing	\$250.00	
Data Preservation Llc	45434	1142	PROPERTY FRAUD ALERT MAINT, C/CLK	433103	05-03-16	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$1,800.00	
Data Transfer Solutions Llc	43868	4377	P#14RFP00225, PO 155794, ANNUAL MAINT & HOSTING, IMPLEMENTATION COST, SEP 15, R&B	426614	11-17-15	Unified Road System	Computer Software > \$5,00	\$16,840.00	
Data Transfer Solutions Llc	43868	4380	PO 158050, VUEWORKS CORE MODULE, SERVICE CALLS, WORK ORDER MODULE, BUDGET FORECASTING, PROJECTS MODULE, ANNUAL TECH SUPPORT & MAINT, R&B	426614	11-17-15	Unified Road System	Computer Software > \$5,00	\$17,400.00	
Data Transfer Solutions Llc	43868	4754	VERIFY COUNTRY STREET NETWORK (PROOF OF CONCEPT DATA COLLECTION PROJECT) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HGAC BUY CONTRACT HP07-13	435706	07-12-16	Unified Road System	Professional Services	\$480.00	160477
Data Transfer Solutions Llc	43868	4782	TRAFFIC SIGN INVENTORY & CONDITION ASSESSMENT	435953	07-19-16	Unified Road System	Professional Services	\$366.00	160477
Data Transfer Solutions Llc	43868	4821	TRAFFIC SIGN INVENTORY & CONDITION ASSESSMENT	3011545	09-14-16	Unified Road System	Professional Services	\$3,294.00	160477
Data Tree Llc	45156	120625	OVERPAYMENT, C/CLK	431094	03-15-16	Default	Fees Of Office, Co. Clerk	\$1,275.00	
Dave Howard	22534	08-1386-K26	ARNOLD DAVALOS, 26TH	3008670	11-18-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-1331-K368	SHADI ISSA, 368TH	3008825	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-1398-K277	MIGUEL GAMEZ, 368TH	3009144	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	13-06350-3	PATSY AVILE, CC#3	3009239	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	13-07900-1	HUEY JACOBS, CC#2	3009339	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Dave Howard	22534	14-02883-2	ZACHARY FRIEDMAN, CC#2	3009842	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	14-03158-2	C#14-06201-2, MELISSA ANN MAYES, CC#2	3008601	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	14-05798-2	DERRICK SEYMOUR, CC#2	3008601	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	14-06688-2	RONALD WILSON, CC#2	3009339	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dave Howard	22534	14-06949-1	AUSTIN MILLS, CC#1	3009695	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	14-07646-1	C#14-07647-1, ANTONIO SALVADOR CABRAL, CC#1	3009695	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	14-08147-3	TERESA ANDERSON, CC#3	3010769	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	14-08193-1	MACKENZIE ALDRIDGE, CC#1	3009005	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	14-08643-1	C#15-03014-1, LISA MERONEY, CC#1	3008372	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	14-08803-2	KRYSTAL TAYLOR, CC#2	3009842	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	14-09112-3	TYSHIA MCLENNAN, CC#3	3009239	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	14-1136-K277	JILL NOBLE, 277TH	3009406	02-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	14-1330-K26	JOSE VILLANUEVA, 26TH	3008601	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	14-2436-K368	C#16-1023-K368, STEVEN MARK WRIGHT, 368TH	3010912	07-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Dave Howard	22534	15-00003-2	MATTHEW LITTLE, CC#2	3008601	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-0039-J395	MF, 277TH	3011304	08-24-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	15-00564-1	SERGIO PEREZ, CC#1	3009005	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-0081-J395	TPN, 395TH	3009005	01-06-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	15-00839-2	MINDY MOORE, CC#2	3009339	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-01039-2	DALIYA WON, CC#2	3011040	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-0163-J395	CR, 277TH	3009144	01-20-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	15-01787-3	MICHELLE LYKINS, CC#3	3008601	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-0194-J395	CS, 395TH	3009081	01-13-16	District Courts	Juvenile Cases - Court Ap	\$250.00	
Dave Howard	22534	15-0196-J277	DDP, 277TH	3010280	05-18-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	15-01964-2	KATHERINE MORGAN, CC#2	3009842	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-02519-3	ENRIQUE FLORES, CC#3	3009005	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-03535-3	ILEIA-MARIE KALEIMAUIA MASUMOTO, CC#3	3010018	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-03565-3	C#15-03566-3, LOGAN ALLEN SHARP, CC#3	3010280	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	15-0364-K368	ALVARO CARLIN, 368TH	3008825	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-0364-K368A	ALVARO CARLIN, 368TH	3010280	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-0385-K26	STEPHEN PUGE, 26TH	3009339	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-04202-2	DAVID EAKER, CC#2	3010837	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-04288-1	ZACHARY COLLEY, CC#1	3008793	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-04619-2	ONEX COLE, CC#2	3009339	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-0464-K277	BRITTNEY POWERS, 277TH	3009144	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-04774-2	BRADFORD SATTERWHITE IV, CC#2	3010837	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-04954-2	TONY SANTOS, CC#2	3008901	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-05120-3	GAVEN ANDREW PETE SAXON, CC#3	3009695	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-05247-1	C#13-09004-1, DEVON RENO, CC#1	3008372	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	15-05288-1	MANUEL FERNANDEZ, CC#1	3009695	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-05460-3	JOSHUA CADE RICHARDS, CC#3	3009842	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-05477-3	MONICA LACEY, CC#3	3009005	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-05478-3	ELIJAH MONTEZ LATHAM SR, CC#3	3010837	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-05479-3	ISRAEL PALOMO, CC#3	3009842	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-05480-3	NICHOLE DANIELLE ROBERTS, CC#3	3009239	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-05601-1	BARBA MARY, CC#1	3009542	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-05662-3	C#16-02227-3, ALVARO CARLIN, CC#3	3010280	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dave Howard	22534	15-05688-1	RODNEY MOSES, CC#1	3008901	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-0585-K26	TARA RAMIREZ, 26TH	3008901	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-05939-3	JORDAN WAUGH, CC#3	3008553	11-04-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-06693-3	YUSUF ISAAC BARNES, CC#3	3010440	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-06959-2	15-01551-2, 15-06960-2, JOSHUA GIROUARD, CC#2	3010440	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dave Howard	22534	15-07248-2	C#15-07417-2, JILL NOBLE, CC#2	3009542	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	15-07509-2	PATRICK GUIHAN, CC#2	3009842	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-07650-2	ALEX VALLEJO, CC#2	3010837	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-07980-1	EMMANUEL MACEDO, CC#1	3010625	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-1294-K368	C#15-2859-K368, C#16-1471-K368, C#16-1489-K368, LAUREN RENE MERRICK, 368TH	3011124	08-10-16	District Courts	Criminal Cases - Court Ap	\$1,100.00	
Dave Howard	22534	15-1659-K26	ELIZABETH VARBLE, 26TH	3009339	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-1695-K368	MANUEL ESQUIVEL, 368TH	3009777	03-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-1698-K277	KENNETH SOBASKI, 277TH	3009144	01-20-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Dave Howard	22534	15-1738-K277	TONY SANTOS, 277TH	3008825	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-1907-K26	C#15-1908-K26, DENNIKA LOVE, 26TH	3010440	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-1975-K368	JESSICA HUERTA, 368TH	3008729	11-25-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-2023-K26	ZACHARY FRIEDMAN, 277TH	3009278	02-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-2027-K26	RODNEY MOSES, 26TH	3008433	10-21-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-2526-K277	JOSHUA GIROUARD, 277TH	3010440	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-2790-K277	HANNAH NICOLE RAMSEY, 277TH	3010912	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-2916-K26	SUSAN DENISE YOUNG, 26TH	3011463	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-2986-K277	EMMANUEL MACEDO, 277TH	3009695	03-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-00303-1	BRIAN LONG, CC#1	3009542	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-00716-2	FRANK WILLIAM YOUNG, CC#2	3010100	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Dave Howard	22534	16-01117-2	FERNANDA VALADEZ, CC#2	3009842	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-01220-1	MANUEL ESQUIVAL JR, CC#1	3010912	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-01795-3	JUSTIN JAMES MARR, CC#3	3010018	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-02274-1	C#16-02275-1, C#16-02276-1, MADISON DALYNN PAPANIA, CC#1	3011206	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dave Howard	22534	16-02334-3	C#16-02335-3, STEVEN MARK WRIGHT, CC#3	3011124	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	16-02685-3	GARY LEE DEAN, CC#3	3010280	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-0404-K26	KEVIN JAY BLACK, 26TH	3011206	08-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-04100-1	PATRICK NOEL JERNIGAN, CC#1	3011206	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-0474-K26	LEE ANN TREVINO, 26TH	3010440	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-0580-K277	STEVEN EDWARD SPENCER, 277TH	3009904	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-0832-K26	CHARLES OLETHA HOUSTON, PLEA BARGAIN, 26TH	3011546	09-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-1440-K277	BENJAMIN CHARLES CASEY, 277TH	3011040	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-2014-K277	WILLIAM ELBERT GEPHART, 277TH	3011546	09-14-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Dave Howard	22534	CHAMBER FILE;JH	JH, DETENTION CONTESTED, 277TH	3010769	07-06-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Dave Howard	22534	CHAMBER FILE;JLO	JLO, 395TH	3008729	11-25-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
David B Brooks	18232	APR 16	APR 16, LEGAL CONSULTATION SERVICES, LAW LIB	433837	05-24-16	Law Library	Professional Services	\$100.00	
David B Brooks	18232	DEC 15	NOV & DEC 15, LEGAL CONSULTATION SERVICES, LAW LIB	428876	01-19-16	Law Library	Professional Services	\$200.00	
David B Brooks	18232	FEB 16	FEB 16, LEGAL CONSULTATION SVCS, LAW LIB	431095	03-15-16	Law Library	Professional Services	\$100.00	
David B Brooks	18232	JAN 16	JAN 16, LEGAL CONSULTATION SVCS, LAW LIB	430556	03-01-16	Law Library	Professional Services	\$100.00	
David B Brooks	18232	JUL 16	JUL 16, LEGAL CONSULTATION SVCS, LAW LIB	437477	08-23-16	Law Library	Professional Services	\$100.00	
David B Brooks	18232	JUN 16	JUN 16, LEGAL CONSULTATION SVCS, LAW LIB	436299	07-26-16	Law Library	Professional Services	\$100.00	
David B Brooks	18232	MAR 16	MAR 16, LEGAL CONSULTATION SVCS, LAW LIB	432456	04-19-16	Law Library	Professional Services	\$100.00	
David B Brooks	18232	MAY 16	MAY 16, LEGAL CONSULTATION SVCS, LAW LIB	435954	07-19-16	Law Library	Professional Services	\$100.00	
David B Brooks	18232	OCT 15	OCT 15, LEGAL CONSULTATION SVCS, LAW LIB	426426	11-17-15	Law Library	Professional Services	\$100.00	
David B Brooks	18232	SEP 15	SEP 15, LEGAL CONSULTATION SVCS, LAW LIB	425504	10-27-15	Law Library	Professional Services	\$100.00	
David Caldwell	45801	23873	C#12-1519-K368, EXTRADITION FEE, A/PROB	436300	07-26-16	Default	Extradition Deposits	\$2,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
David Durham	20048	11/03/15	ELECTION WORKERS-COUNTY	426727	11-24-15	Elections	Election Judges/Clerks	\$235.00	
David Dziadziola	39650	11/03/15	ELECTION WORKERS-COUNTY	426728	11-24-15	Elections	Election Judges/Clerks	\$278.00	
David E Heckert	41096	05/20/16	MAY 23-24/16, ELECTION WORKER, ELEC	434922	06-21-16	Election Svs Contract	Election Judges/Clerks	\$255.50	
David E Heckert	41096	05/24/16	MAY 24/16, ELECTION WORKER MILEAGE, ELEC	434922	06-21-16	Election Svs Contract	Travel	\$66.31	
David G Langenfeld	36449	15-04104-3	JORGE ARMANDO GONZALEZ, CC#3	432457	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
David Garcia	37895	11/03/15	ELECTION WORKERS-COUNTY	426730	11-24-15	Elections	Election Judges/Clerks	\$175.00	
David J Richter	44822	11/03/15	ELECTION WORKERS-COUNTY	426731	11-24-15	Elections	Election Judges/Clerks	\$167.50	
David Kohn	26338	01/21/16	ELECTION WORKERS-COUNTY	429712	02-09-16	Elections	Election Judges/Clerks	\$50.00	
David Kohn	26338	10/28/15	ELEC WORKER, ELEC	426096	11-10-15	Election Svs Contract	Election Judges/Clerks	\$255.00	
David Kohn	26338	11/03/15	ELECTION WORKERS-COUNTY	426732	11-24-15	Elections	Election Judges/Clerks	\$230.00	
David Kohn	26338	11/06/15	ELECTION WORKERS SVC CONTRACT	426732	11-24-15	Election Svs Contract	Election Judges/Clerks	\$107.50	
David Kohtz	44648	22875	C#08-059-K368, REFUND EXTRADITION, A/PROB	424625	10-06-15	Default	Extradition Deposits	\$2,500.00	
David L Hodges	23155	01/13/16	JAN 1-8/16, VISITING JUDGE, CC#2	429177	01-26-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	01/20/16	JAN 11-15/16, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2	429713	02-09-16	County Court At Law 2	Visiting Judges	\$3,276.08	
David L Hodges	23155	01/20/16;CC2	JAN 19-22/16, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2	429713	02-09-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	02/03/16	JAN 25-28/16, FULL DAYS MILEAGE, VISITING JUDGE, CC#2	3009474	02-24-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	02/10/16	FEB 1-4/16, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2	3009543	03-02-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	02/16/16	FEB 8-11/16, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2	3009620	03-09-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	02/23/16	FEB 15-18/16, FULL DAYS, CC#2	3009696	03-16-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	02/26/16	FEB 22-26/16, FULL DAYS, CC#2	3009778	03-23-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	03/08/16	FEB 29, MAR 1-3/16, VISITING JUDGE, CC#2	3009843	03-30-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	03/22/16	MAR 7-11/16, VISITING JUDGE, CC#2	3009967	04-13-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	03/28/16	MAR 21-25/16, VISITING JUDGE, CC#2	3010019	04-20-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	04/05/16	MAR 28-31/16, VISITING JUDGE, CC#2	3010101	04-27-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	04/12/16	APR 4-8/16, VISITING JUDGE, CC#2	3010183	05-04-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	04/15/16	APR 11-14/16, VISITING JUDGE, CC#2	3010281	05-18-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	04/25/16	APR 18-21/16, VISITING JUDGE, CC#2	3010281	05-18-16	County Court At Law 2	Visiting Judges	\$1,965.65	
David L Hodges	23155	05/04/16	APR 25-29/16, VISITING JUDGE, CC#2	3010366	05-25-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	05/11/16	MAY 2-6/16, VISITING JUDGE, CC#2	3010441	06-01-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	05/18/16	MAY 9-13/16, VISITING JUDGE, CC#2	3010541	06-15-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	05/25/16	MAY 16-20/16, VISITING JUDGE, CC#2	3010626	06-22-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	06/01/16	MAY 23-27/16, VISITING JUDGE, CC#2	3010626	06-22-16	County Court At Law 2	Visiting Judges	\$2,620.86	
David L Hodges	23155	06/07/16	MAY 30-JUN 3/16, VISITING JUDGE, CC#2	3010708	06-29-16	County Court At Law 2	Visiting Judges	\$2,934.86	
David L Hodges	23155	06/14/16	JUN 6-10/16, VISITING JUDGE, CC#2	3010838	07-13-16	County Court At Law 2	Visiting Judges	\$2,934.86	
David L Hodges	23155	06/15/16	JUN 13-16/16, VISITING JUDGE, CC#2	3010838	07-13-16	County Court At Law 2	Visiting Judges	\$1,364.86	
David L Hodges	23155	09/16/15A	SEP 8-10/15, FULL DAYS, VISITING JUDGE, CC#2	424918	10-13-15	County Court At Law 2	Visiting Judges	\$1,861.65	
David L Hodges	23155	09/21/15	SEP 14-16 & 18/15, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2	424918	10-13-15	County Court At Law 2	Visiting Judges	\$2,598.12	
David L Hodges	23155	10/05/15	SEP 21-23/15, FULL DAYS (3), SEP 24/15, HALF DAYS (1), VISITING JUDGE, CC#2	425505	10-27-15	County Court At Law 2	Visiting Judges	\$2,287.83	
David L Hodges	23155	10/12/15	OCT 5-8/15 FULL DAYS, OCT 9/15 HALF DAY, VISITING JUDGE, CC#2	425821	11-03-15	County Court At Law 2	Visiting Judges	\$2,937.36	
David L Hodges	23155	10/12/15A	BAL DUE, OCT 5-8/15 FULL DAYS, OCT 9/15 HALF DAY, VISITING JUDGE, CC#2	3010770	07-06-16	County Court At Law 2	Visiting Judges	\$33.54	
David L Hodges	23155	10/19/15	OCT 12-16/15, FULL DAYS (5), MILEAGE, VISITING JUDGE, CC#2	426097	11-10-15	County Court At Law 2	Visiting Judges	\$3,247.65	
David L Hodges	23155	10/19/15A	BAL DUE, OCT 12-16/15 FULL DAYS (5), MILEAGE, VISITING JUDGE, CC#2	3010770	07-06-16	County Court At Law 2	Visiting Judges	\$37.25	
David L Hodges	23155	10/26/15	OCT 19-23/15, FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2	426427	11-17-15	County Court At Law 2	Visiting Judges	\$2,598.12	
David L Hodges	23155	10/26/15A	BAL DUE, OCT 19-23/15 FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2	3010770	07-06-16	County Court At Law 2	Visiting Judges	\$29.80	
David L Hodges	23155	11/04/15	OCT 26-29/15, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2	426733	11-24-15	County Court At Law 2	Visiting Judges	\$2,548.12	
David L Hodges	23155	11/04/15A	BAL DUE, OCT 26-29 FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2	3010770	07-06-16	County Court At Law 2	Visiting Judges	\$29.80	
David L Hodges	23155	11/09/15	NOV 2-5/15, FULL DAYS (4), MILEAGE, CC#2	427136	12-01-15	County Court At Law 2	Visiting Judges	\$2,598.12	
David L Hodges	23155	11/09/15A	BAL DUE, NOV 2-5/15 FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2	3010770	07-06-16	County Court At Law 2	Visiting Judges	\$29.80	
David L Hodges	23155	11/16/15	NOV 9-12/15, FULL DAYS (3), MILEAGE, CC#2	427136	12-01-15	County Court At Law 2	Visiting Judges	\$1,948.59	
David L Hodges	23155	11/16/15A	BAL DUE, NOV 9-12/15 FULL DAYS (3), MILEAGE, VISITING JUDGE, CC#2	3010770	07-06-16	County Court At Law 2	Visiting Judges	\$22.35	
David L Hodges	23155	11/23/15	NOV 16-19/15, FULL DAYS (4), MILEAGE, CC#2	427713	12-15-15	County Court At Law 2	Visiting Judges	\$2,627.92	
David L Hodges	23155	12/02/15	NOV 23-24/15, FULL DAYS (2), VISITING JUDGE, CC#2	427713	12-15-15	County Court At Law 2	Visiting Judges	\$1,256.00	
David L Hodges	23155	12/14/15	DEC 7-10/15, FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2	428181	01-05-16	County Court At Law 2	Visiting Judges	\$2,627.92	
David L Hodges	23155	12/21/15	DEC 14-17/15, FULL DAYS (4), MILEAGE VISITING JUDGE, CC#2	428877	01-19-16	County Court At Law 2	Visiting Judges	\$2,627.92	
David L Hodges	23155	12/21/15A	DEC 21/15, FULL DAYS, VISITING JUDGE, CC#2	428877	01-19-16	County Court At Law 2	Visiting Judges	\$628.00	
David L Hodges	23155	12/7/15	NOV 30-DEC 3/15, FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2	428181	01-05-16	County Court At Law 2	Visiting Judges	\$2,627.92	
David L Hodges	23155	6711	AUG 22-26/16, VISITING JUDGE, CC#2	3011697	09-28-16	County Court At Law 2	Visiting Judges	\$3,654.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
David L Hodges	23155	6784	AUG 4-5/16, VISITING JUDGE, CC#2	3011547	09-14-16	County Court At Law 2	Visiting Judges	\$1,149.63	
David M Polasek	44689	4TR-13-2488	JURORS, JP#4	424919	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
David M Whitted	20706	2016	2016 ANNUAL LEASE FOR 911 COMM TOWER @ 5251 CR 200 LIBERTY HILL, WC RADIO	432131	04-12-16	Wc Radio Communication System	Rent	\$6,303.29	
David P Schumacher	37774	11/03/15	ELECTION WORKERS-COUNTY	426734	11-24-15	Elections	Election Judges/Clerks	\$241.00	
David Riding	44872	11/03/15	ELECTION WORKERS SVC CONTRACT	426735	11-24-15	Election Svs Contract	Election Judges/Clerks	\$35.00	
David Ross	44493	2SC-14-0175B	WRIT#2SC-14-0175, JASON LEE, CONST#2	425822	11-03-15	Default	Due To Others - Const #2	\$200.00	
David Ross	44493	2SC-14-0175B	WRIT#2SC-14-0175, JASON LEE, CONST#2	425822	11-03-15	Default	Civil Fees/Office, Const	\$(20.00)	
David Ross	44493	2SC-14-0175C	WRIT#2SC-14-0175, JASON LEE, CONST#2	426736	11-24-15	Default	Due To Others - Const #2	\$200.00	
David Ross	44493	2SC-14-0175C	WRIT#2SC-14-0175, JASON LEE, CONST#2	426736	11-24-15	Default	Civil Fees/Office, Const	\$(20.00)	
David Ross	44493	2SC-14-0175D	WRIT#2SC-14-0175, JASON LEE, CONST#2	427714	12-15-15	Default	Due To Others - Const #2	\$200.00	
David Ross	44493	2SC-14-0175D	WRIT#2SC-14-0175, JASON LEE, CONST#2	427714	12-15-15	Default	Civil Fees/Office, Const	\$(20.00)	
David Ross	44493	2SC-14-0175E	WRIT#2SC-14-0175, JASON LEE, CONST#2	428878	01-19-16	Default	Due To Others - Const #2	\$200.00	
David Ross	44493	2SC-14-0175E	WRIT#2SC-14-0175, JASON LEE, CONST#2	428878	01-19-16	Default	Civil Fees/Office, Const	\$(20.00)	
David Ross	44493	2SC-14-0175F	WRIT#2SC-14-0175, JASON LEE, CONST#2	430265	02-23-16	Default	Due To Others - Const #2	\$200.00	
David Ross	44493	2SC-14-0175F	WRIT#2SC-14-0175, JASON LEE, CONST#2	430265	02-23-16	Default	Civil Fees/Office, Const	\$(20.00)	
David Ross	44493	2SC-14-0175G	WRIT#2SC-14-0175, JASON LEE, CONST#2	431096	03-15-16	Default	Due To Others - Const #2	\$200.00	
David Ross	44493	2SC-14-0175G	WRIT#2SC-14-0175, JASON LEE, CONST#2	431096	03-15-16	Default	Civil Fees/Office, Const	\$(20.00)	
David Ross	44493	2SC-14-0175H	WRIT#2SC-14-0175, JASON LEE, CONST#2	432458	04-19-16	Default	Due To Others - Const #2	\$200.00	
David Ross	44493	2SC-14-0175H	WRIT#2SC-14-0175, JASON LEE, CONST#2	432458	04-19-16	Default	Civil Fees/Office, Const	\$(20.00)	
David Ross	44493	2SC-14-0175I	WRIT#2SC-14-0175, JASON LEE, CONST#2	434604	06-14-16	Default	Due To Others - Const #2	\$200.00	
David Ross	44493	2SC-14-0175I	WRIT#2SC-14-0175, JASON LEE, CONST#2	434604	06-14-16	Default	Civil Fees/Office, Const	\$(20.00)	
David Ross	44493	2SC-14-0175J	WRIT#2SC-14-0175, JUN 8/16, JASON LEE, CONST#2	435247	06-28-16	Default	Due To Others - Const #2	\$200.00	
David Ross	44493	2SC-14-0175J	WRIT#2SC-14-0175, JUN 8/16, JASON LEE, CONST#2	435247	06-28-16	Default	Civil Fees/Office, Const	\$(20.00)	
David Valverde	44663	4TW-11-0769	JURORS, JP#4	424920	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
David W & Janette T Sharp	45632	FEB-MAR 16;HIST COMM	FEB 19-MAR 28/16, RESTORATION OF THE MCNUTT-ALLEN CEMETERY, HIST COMM	434923	06-21-16	Wc Historical Commission	Grounds Maintenance	\$1,000.00	
David W Kelley	45820	07/20/16;UNIT403	WMCO-CR110S, PARCEL 26S, STORAGE RELOCATION, UNIT 403, ROW	436301	07-26-16	Commissioner Pct 4	P&G-Capital	\$400.00	
David Wesley Spence	45319	3CR-15-11317	R#JP3-2016-03195, DAVID WESLEY SPENCE, BOND REFUND, JP#3	432459	04-19-16	Default	Jp Courts-Refunds	\$175.00	
David Wise	45612	06/03/16;CM2	REFUND DUPLICATE PAYMENT, D WISE, CONST#2	434605	06-14-16	Default	Due To Others - Const #2	\$1,818.63	
David, James E	17808	03/16/16	MAR 16/16, EXP REIMB, SHF	432184	04-12-16	Patrol Division	Animal Control Supplies	\$331.82	
David, James E	17808	05/04/16	APR 17-22/16, EXP REIMB, SHF	433908	05-24-16	Patrol Division	Training, Conf., Seminars	\$220.00	
David, James E	17808	10/12/15	OCT 5-8/15, EXP REIMB, SHF	425546	10-27-15	Patrol Division	Training, Conf., Seminars	\$160.00	
David, Lisa G	8483	01/25/16	JAN 18-21/16, EXP REIMB, D/CLK	430057	02-16-16	District Clerk	Training, Conf., Seminars	\$74.40	
David, Lisa G	8483	02/25/16	FEB 20-24/16, EXP REIMB, D/CLK	431160	03-15-16	District Clerk	Training, Conf., Seminars	\$270.18	
David, Lisa G	8483	03/07/16	MAR 3/16, EXP REIMB, D/CLK	431922	04-01-16	District Clerk	Travel	\$29.16	
David, Lisa G	8483	04/04/16	MAR 29-30/16, EXP REIMB, D/CLK	432884	04-26-16	District Clerk	Training, Conf., Seminars	\$85.32	
David, Lisa G	8483	04/08/16	APR 5/16, EXP REIMB, D/CLK	432885	04-26-16	District Clerk	Travel	\$31.16	
David, Lisa G	8483	04/19/16	APR 14-15/16, EXP REIMB, D/CLK	433617	05-17-16	District Clerk	Training, Conf., Seminars	\$93.90	
David, Lisa G	8483	05/18/16	APR 27-29/16, EXP REIMB, D/CLK	434709	06-14-16	District Clerk	Training, Conf., Seminars	\$37.26	
David, Lisa G	8483	05/18/16A	MAY 6/16, EXP REIMB, D/CLK	434708	06-14-16	District Clerk	Travel	\$18.36	
David, Lisa G	8483	07/1/16	JUN 19-23/16, EXP REIMB, D/CLK	436356	07-26-16	District Clerk	Training, Conf., Seminars	\$479.98	
David, Lisa G	8483	08/01/16	JUL 21-26/16, EXP REIMB, D/CLK	437841	08-30-16	District Clerk	Training, Conf., Seminars	\$353.31	
David, Lisa G	8483	09/28/15	SEP 10/15, EXP REIMB, D/CLK	427454	12-08-15	District Clerk	Training, Conf., Seminars	\$80.00	
David, Lisa G	8483	10/29/15	OCT 18-21/15, EXP REIMB, D/CLK	426883	11-24-15	District Clerk	Training, Conf., Seminars	\$125.85	
Davis Law Firm Pc	38607	15-0040-CPS425A	MG, 425TH	430820	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Davis Law Firm Pc	38607	15-0040-CPS425B	MG, 425TH	430820	03-08-16	District Courts	Family Cases - Court Appt	\$562.50	
Davis Law Firm Pc	38607	15-0057-CPSC1A	MN, CHILDREN, CC#1	430266	02-23-16	County Courts At Law	Family Cases - Court Appt	\$340.00	
Davis Law Firm Pc	38607	15-0073-CPSC1A	C, CHILDREN, CC#1	430266	02-23-16	County Courts At Law	Family Cases - Court Appt	\$512.50	
Davis Law Firm Pc	38607	15-0075-CPS395A	D & M, 425TH	430820	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Davis Law Firm Pc	38607	15-0075-CPS395B	D & M, 425TH	430820	03-08-16	District Courts	Family Cases - Court Appt	\$458.50	
Davis, Cathy J	44478	03/03/16	FEB 21-24/16, EXP REIMB, JP#1	431056	03-15-16	J.P. Precinct 1	Training, Conf., Seminars	\$505.89	
Davis, Christopher J	44150	01/11/16	JAN 3-8/16, EXP REIMB, ELEC	429166	01-26-16	Elections	Training, Conf., Seminars	\$331.22	
Davis, Christopher J	44150	02/03/16	FEB 2/16, EXP REIMB, ELEC	429978	02-16-16	Elections	Training, Conf., Seminars	\$50.00	
Davis, Christopher J	44150	05/20/16	MAY 3-20/16, EXP REIMB, ELEC	434589	06-14-16	Election Svs Contract	Travel	\$115.61	
Davis, Christopher J	44150	08/01/16	JUL 15-23/16, EXP REIMB, ELEC	437205	08-16-16	Elections	Training, Conf., Seminars	\$562.93	
Davis, Christopher J	44150	08/01/16A	JUL 11-13/16, EXP REIMB, ELEC	437205	08-16-16	Elections	Training, Conf., Seminars	\$123.72	
Davis, David S	45191	02/18/16	FEB 8-12/16, EXP REIMB, D/ATTY	431562	03-29-16	District Attorney	State Law Enforc Training	\$180.00	
Davis, Mark S	29699	08/29/16	AUG 15-19/16, EXP REIMB, SHF	438406	09-13-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Dawn Hernandez	45037	15-04943-2	C#15-04943-2, RESTITUTION, ROBERT LAWRENCE KOWALSKI, C/ATTY	429451	02-02-16	Default	Due To Others-Ca Restitut	\$96.12	
Dawn Korman	44898	05-323-F395	MDR, 395TH	427137	12-01-15	District Courts	Family Cases - Court Appt	\$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dawn M Salas	30985	13-0245-J395	AG, 277TH	431563	03-29-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dawn M Salas	30985	14-0084-J395	BGA, 277TH	428597	01-12-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Dawn M Salas	30985	14-0138-CPSC1C	IS, CC#1	427335	12-08-15	County Courts At Law	Family Cases - Court Appt	\$412.50	
Dawn M Salas	30985	14-0147-CPSC1C	MH, MH, MT, CC#1	427335	12-08-15	County Courts At Law	Family Cases - Court Appt	\$465.00	
Dawn M Salas	30985	14-0147-CPSC1D	MH, MH, MT, JAN 5/16, FEB 9, 10, 16/16, CC#1	433839	05-24-16	County Courts At Law	Family Cases - Court Appt	\$547.50	
Dawn M Salas	30985	14-0262-J395	AM, 277TH	431563	03-29-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dawn M Salas	30985	14-0623-CP4	MC, MAR-AUG 16, CC#4	438542	09-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$262.50	
Dawn M Salas	30985	14-2385-K368	JORGE BUSTOS, 368TH	433554	05-17-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Dawn M Salas	30985	15-0053-J395	RG, 395TH	426737	11-24-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dawn M Salas	30985	15-0082-J395	KC, 395TH	426737	11-24-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dawn M Salas	30985	15-0133-CPSC1	MM, CC#1	427335	12-08-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Dawn M Salas	30985	15-0135-COS425	DT, ST, 425TH	427335	12-08-15	District Courts	Family Cases - Court Appt	\$675.00	
Dawn M Salas	30985	15-0135-J395	FMR, 277TH	430821	03-08-16	District Courts	Juvenile Cases - Court Ap	\$900.00	
Dawn M Salas	30985	15-0155-CPS395	MM, 395TH	428182	01-05-16	District Courts	Family Cases - Court Appt	\$562.50	
Dawn M Salas	30985	15-0155-CPS395A	MM/B, JAN 16, 395TH	434202	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Dawn M Salas	30985	15-0155-CPS395B	MM/B, OCT 13-21/15, 395TH	434924	06-21-16	District Courts	Family Cases - Court Appt	\$412.50	
Dawn M Salas	30985	15-0670-CP4	R#2015-118809, AD LITEM FEES, C/CLK	426428	11-17-15	Default	County Clerk-Due To Other	\$350.00	
Dawn M Salas	30985	15-0671-CP4	R#2015-118810, AD LITEM FEES, C/CLK	426428	11-17-15	Default	County Clerk-Due To Other	\$350.00	
Dawn M Salas	30985	15-0752-K277	ARIANA GUADALUPE JUAREZ, 277TH	433839	05-24-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Dawn M Salas	30985	16-0026-J277	JM, 277TH	434202	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dawn M Salas	30985	16-0026-J277	JM, 277TH	434202	05-31-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dawn M Salas	30985	16-0108-CP4	R#2016-125752, AD LITEM FEES, C/CLK	433554	05-17-16	Default	County Clerk-Due To Other	\$350.00	
Dawn M Salas	30985	CHAMBER FILE;DS	DS, DETENTION HEARING, 277TH	434924	06-21-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Dawn M Salas	30985	CHAMBER FILE;EJ;TT	EJ, TT, 277TH	432132	04-12-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Dawn M Salas	30985	CHAMBER FILE;KP	KP, DETENTION HEARING, 277TH	434924	06-21-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Dax Garvin	31481	12-04015-2	MARCELLOUS LEWIS, CC#2	3008730	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	12-07938-2	AMANDA MOLITOR, CC#2	3009844	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	13-03592-3	JAMES SCHNEIDER, CC#3	3008602	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	13-07445-3	BRETT N CURTIS, CC#3	3009082	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	13-09311-2	LESLIE COURTNEY, CC#2	3008902	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	13-2156-K368	C#14-0877-K368, JEREMIAH DOUGLAS HUMPHRIES, 368TH	3011041	08-03-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Dax Garvin	31481	14-00068-3	LATASHA BRADSHAW, CC#3	3009006	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-00113-1	EBONY FUENTES, CC#1	3009407	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-00554-3	ROBERT HICKS, CC#3	3011624	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-01078-2	MATTHEW VASQUEZ, CC#2	3009340	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-01821-3	CORY ANDERSON, CC#3	3008730	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-02434-3	TERMERAL DOZIER, CC#3	3009240	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-03706-2	MELVIN GREEN JR, CC#2	3010282	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-04209-3	VICTOR ORTIZ, CC#3	3008602	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-04731-2	C#16-03516-1, 16-02849-1, JORDAN-DAVID RAY WILLIAMS, CC#2	3010839	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dax Garvin	31481	14-05209-2	C#14-05210-2, LISA ANN AMAYA, CC#2	3009340	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	14-05737-1	JOHNATHAN MARC CRYER SR, CC#1	3010020	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-06646-2	OCTAVIO LOPEZ, CC#2	3010913	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-07575-2	C#15-04524-2, 14-05535-2, ALEXIS PARRA, CC#2	3008730	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dax Garvin	31481	14-07832-1	C#14-07833-1, RUBY FLORES, CC#1	3009407	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	14-08322-2	TIFFANI BEED, CC#2	3008902	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-1830-K368	JAMES JONES, 368TH	3009621	03-09-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Dax Garvin	31481	14-1847-K368	ALEXIS PANA, 277TH	3008826	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	14-2385-K368	JORGE BUSTOS, 368TH	3008902	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dax Garvin	31481	15-00372-2	SARA GUTIERREZ, CC#2	3008434	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-00396-1	JUSTIN GAYTAN, CC#1	3008373	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-00445-1	JACKLYN ESTRADA, CC#1	3008373	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-00578-1	C#15-00580-1, 15-00579-1, RUBEN ELIE ACEVEDO, CC#1	3009779	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$625.00	
Dax Garvin	31481	15-00812-1	C#15-00813-1, ANDREA DELEON, CC#1	3009407	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	15-0124-K26	SALLY GRAHAM, 26TH	3009340	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	15-01375-2	C#15-01374-2, 16-00812-2, TOMIKA LITTLE, CC#2	3010282	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dax Garvin	31481	15-01756-2	CLARA ADAMS, CC#2	3008730	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-01866-3	C#16-02218-2, 16-02219-2, ADRIAN VIDAURRI, CC#3	3011624	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Dax Garvin	31481	15-01873-2	DAMMON TAYLOR, CC#2	3009844	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-01966-2	KRISTIE PANNELL, CC#2	3010102	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$625.00	
Dax Garvin	31481	15-02113-3	KARLA HENRY, CC#3	3008495	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-02302-2	EUGENE MOON, CC#2	3009340	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-02488-2	15-03816-2, 15-07682-2, BRITT ISERAL, CC#2	3010442	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dax Garvin	31481	15-03060-2	JESICA GARCIA, CC#2	3010020	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-0335-K277	JOSEPH ISIAH GARZA, 277TH	3010020	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	15-03358-2	MICHAEL BRANDON ROGERS, CC#2	3011305	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-03757-2	TAGGERT HERNANDEZ, CC#2	3009544	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-03759-2	C#16-00536-2, 16-02556-3, REYNALDO PENA LEDESMA JR, CC#2	3010839	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dax Garvin	31481	15-04106-1	C#15-04179-1, C#15-04107-1, MICHELLE CARUTHER, CC#1	3009407	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-04317-2	C#15-06842-2, REGINALD GIPSON, CC#2	3010020	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	15-04358-3	JONATHAN GREENE, CC#3	3009145	01-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-04358-3A	JONATHAN SEWIL GREENE, CC#3	3010542	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-04436-3	JORGE BUSTOS, CC#3	3009844	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-05737-2	C#15-05739-2, 15-05738-2, 15-01153-2, 16-01154-2, FRANCISCO ESPINOZA, CC#2	3010282	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Dax Garvin	31481	15-05838-1	C#15-05839-1, BOBBY ENGLISH, CC#1	3010442	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	15-0596-K26	DAMMON TAYLOR, 26TH	3009340	02-10-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Dax Garvin	31481	15-06011-1	CHRISTOPHER EGGER, CC#1	3008602	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-06014-3	MARK ANTHONY GARCIA, CC#3	3010020	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-06134-2	PATRICK MILAM, CC#2	3009544	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-06384-2	ALBERT NICHOLAS BRANN, CC#2	3011207	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-06575-2	JOEY ANZALDUA, CC#2	3010282	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-06600-1	DANA BAKER, CC#1	3009697	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-07222-3	ANTHONY WRIGHT, CC#3	3010282	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-07341-3	RICK JAMES CRAIG, CC#3	3011305	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-07891-1	PHILLIP MCCULLOUGH, CC#1	3010442	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-07901-3	ANDREW LEAMAN, CC#3	3009844	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-0893-K26	DARYL FULLER, 26TH	3008902	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	15-1077-K368	VICTOR MANUEL ROMERO, 368TH	3009968	04-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	15-1713-K368	DIAMOND FOOTE, 368TH	3008602	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	15-1938-K277	AUSTIN MICHAEL COOMBS, 277TH	3011698	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dax Garvin	31481	15-2048-K368	C#16-0868-K368, JAMES AUGUST MUELLER, 368TH	3010771	07-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	15-2134-K26	C#15-2135-K26, MIGUIL D FULLBRIGHT, 26TH	3009082	01-13-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Dax Garvin	31481	15-2388-K368	EMILY ZAMORA, 368TH	3008902	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	15-2661-K26	ANTHONY RAY WRIGHT, 26TH	3010102	04-27-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Dax Garvin	31481	15-2909-K26	ANDREW LEAMAN, 26TH	3009844	03-30-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Dax Garvin	31481	15-2936-K26	MICAH ROSS GUIDRY, 26TH	3011464	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-00137-2	CRYSTAL DAVIS, CC#2	3009544	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-0014-K277	JOSE RUBEN MONDRAGON, 277TH	3011698	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-00542-2	DANDRE SONNIER, CC#2	3010442	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-00648-2	AMANDA E HERNANDEZ, CC#2	3010839	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-01421-2	JULIA SANCHEZ, CC#2	3009844	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-01784-2	HERMITANIO PINEDA JR, CC#2	3011305	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-02083-2	NATHAN ALAN MOORE, CC#2	3010839	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-02391-1	TRACY YVETTE COLLINS, CC#1	3010913	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-02492-2	SAMUEL LEGAULT, CC#2	3010442	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-02847-1	C#16-02848-1, BOBBY DEAN RUSSELL III, CC#1	3011207	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	16-03199-1	C#16-00725-1, TERRY BOSTIAN, CC#1	3011125	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-03360-3	MICHAEL DIAZ, CC#3	3011624	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-03733-3	HEATHER RNYAELL CLAYTON, CC#3	3010771	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-04702-1	STUART MATTHEW MILLER, CC#1	3011464	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-0637-K277	16-0720-K26, 16-0719-K26, 16-1276-K277, 16-0718-K26, 16-1277-K26, BOBBY DEAN RUSSELL III, 368TH	3011041	08-03-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Dax Garvin	31481	16-0814-K26	JAROD THOMAS, 26TH	3011041	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Daylin Cajas	45152	4NT160011	R#174908, MIGUEL FARRERA, BOND REFUND, JP#4	431097	03-15-16	Default	Jp 4-Cash Bonds	\$350.00	
Dayton Bag & Burlap Company	39450	204005	FREIGHT	438816	09-27-16	Unified Road System	Other Supplies	\$130.00	161651
De La Vega, Richard D	32839	10/19/15	OCT 11-16/15, EXP REIMB, SHF	426258	11-10-15	Patrol Division	Training, Conf., Seminars	\$220.00	
Dealers Electrical Supply	19663	1016458-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3011126	08-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.63	160139
Dealers Electrical Supply	19663	4934363-00	PO 157570, ELECTRICAL SUP FOR SIGN SHOP, R&B	3008603	11-12-15	Unified Road System	Facility Maint. & Repair	\$550.00	
Dealers Electrical Supply	19663	4934604-01	PO 157970, POWER LOGGER, MAINT	3008323	10-07-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$3,350.00	
Dealers Electrical Supply	19663	4934693-00	PO 157570, ELECTRICAL SUP FOR SIGN SHOP, R&B	3008603	11-12-15	Unified Road System	Facility Maint. & Repair	\$146.00	
Dealers Electrical Supply	19663	4934771-01	PO 157570, MATERIALS FOR SIGN SHOP, R&B	3008323	10-07-15	Unified Road System	Facility Maint. & Repair	\$11,503.80	
Dealers Electrical Supply	19663	4934923-01	PO 157570, MATERIAL FOR SIGN SHOP, R&B	3008323	10-07-15	Unified Road System	Facility Maint. & Repair	\$63.97	
Dealers Electrical Supply	19663	4935057-00	PO 157570, MATERIAL FOR SIGN SHOP, R&B	3008323	10-07-15	Unified Road System	Facility Maint. & Repair	\$2,030.83	
Dealers Electrical Supply	19663	4935069-00	PO 157570, MATERIAL FOR SIGN SHOP, R&B	3008323	10-07-15	Unified Road System	Facility Maint. & Repair	\$582.06	
Dealers Electrical Supply	19663	4935103-01	PO 157570, FOR SIGN SHOP RENO, R&B	3008671	11-18-15	Unified Road System	Facility Maint. & Repair	\$102.08	
Dealers Electrical Supply	19663	4935112-00	PO 157570, MATERIALS FOR SIGN SHOP, R&B	3008323	10-07-15	Unified Road System	Facility Maint. & Repair	\$408.63	
Dealers Electrical Supply	19663	4935169-00	PO 157570, FOR SIGN SHOP RENO, R&B	3008671	11-18-15	Unified Road System	Facility Maint. & Repair	\$2,003.67	
Dealers Electrical Supply	19663	4935189-01	PO 157570, FOR SIGN SHOP RENO, R&B	3008671	11-18-15	Unified Road System	Facility Maint. & Repair	\$696.00	
Dealers Electrical Supply	19663	4935206-00	PO 157570, FOR SIGN SHOP RENO, R&B	3008671	11-18-15	Unified Road System	Facility Maint. & Repair	\$448.49	
Dealers Electrical Supply	19663	4935280-00	PO 157570, FOR SIGN SHOP RENO, R&B	3008671	11-18-15	Unified Road System	Facility Maint. & Repair	\$30.56	
Dealers Electrical Supply	19663	4935281-00	PO 157570, FOR SIGN SHOP RENO, R&B	3008671	11-18-15	Unified Road System	Facility Maint. & Repair	\$(15.94)	
Dealers Electrical Supply	19663	4935324-01	PO 157570, SIGN SHOP RENO, MATERIALS, R&B	3008374	10-14-15	Unified Road System	Facility Maint. & Repair	\$222.18	
Dealers Electrical Supply	19663	4935427-00	PO 153655, PARTS, JUV JUST	3008323	10-07-15	Juvenile Facility	Facility Maint. & Repair	\$159.23	
Dealers Electrical Supply	19663	4935433-00	PO 157570, SIGN SHOP RENO, MATERIALS, R&B	3008374	10-14-15	Unified Road System	Facility Maint. & Repair	\$39.73	
Dealers Electrical Supply	19663	4935458-00	PO 157570, SIGN SHOP RENO, MATERIALS, R&B	3009199	12-31-15	Unified Road System	Facility Maint. & Repair	\$.00	
Dealers Electrical Supply	19663	4935505-00	PO 153655, PARTS, MAINT	3008374	10-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.00	
Dealers Electrical Supply	19663	4935521-00	PO 153655, PARTS, INNER LOOP	3008435	10-21-15	Innerloop Annex	Facility Maint. & Repair	\$124.55	
Dealers Electrical Supply	19663	4935534-00	PO 153655, PARTS, INNER LOOP	3008435	10-21-15	Innerloop Annex	Facility Maint. & Repair	\$50.71	
Dealers Electrical Supply	19663	4935637-00	PO 153655, ELECTRICAL PARTS, JUV JUST	3008496	10-28-15	Juvenile Facility	Facility Maint. & Repair	\$47.02	
Dealers Electrical Supply	19663	4935848-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3008496	10-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,124.82	158498
Dealers Electrical Supply	19663	4935848-00	PO 158498, ELEC SUP, JUV JUST	3008496	10-28-15	Juvenile Facility	Facility Maint. & Repair	\$1,124.82	
Dealers Electrical Supply	19663	4935955-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3008603	11-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.91	158498

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Dealers Electrical Supply	19663	4935955-01	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3008603	11-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.08	158498
Dealers Electrical Supply	19663	4936072-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3008603	11-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.58	158498
Dealers Electrical Supply	19663	4936072-00	PO 158498, PARTS, CTHSE	3008603	11-12-15	Wm Co Courthouse	Facility Maint. & Repair	\$29.58	
Dealers Electrical Supply	19663	4936411-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3008731	11-25-15	Commissioners Court	P&G-Capital	\$246.68	155476
Dealers Electrical Supply	19663	4936465-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3008671	11-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.36	158498
Dealers Electrical Supply	19663	4936465-00	PO 158498, PARTS, JAIL	3008671	11-18-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$9.36	
Dealers Electrical Supply	19663	4936515-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3008671	11-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.48	158498
Dealers Electrical Supply	19663	4936515-00	PO 158498, PARTS, CENT MAINT	3008671	11-18-15	Central Main Facility	Facility Maint. & Repair	\$9.48	
Dealers Electrical Supply	19663	4936628-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3008827	12-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$143.61	158498
Dealers Electrical Supply	19663	4936628-00	PO 158498, PARTS, JAIL	3008827	12-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$143.61	
Dealers Electrical Supply	19663	4936671-01	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009007	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,720.00	158998
Dealers Electrical Supply	19663	4936671-01	PO 158998, PARTS, TAX ANX	3009007	01-06-16	Taylor Annex	Facility Maint. & Repair	\$1,720.00	
Dealers Electrical Supply	19663	4936913-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3008827	12-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$198.69	158498
Dealers Electrical Supply	19663	4936930-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3008827	12-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.48	158498
Dealers Electrical Supply	19663	4936930-00	PO 158498, PARTS, CTHSE	3008827	12-09-15	Wm Co Courthouse	Facility Maint. & Repair	\$28.48	
Dealers Electrical Supply	19663	4937091-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009007	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.19	158498
Dealers Electrical Supply	19663	4937091-00	PO 158498, PARTS, CTHSE	3009007	01-06-16	Wm Co Courthouse	Facility Maint. & Repair	\$16.19	
Dealers Electrical Supply	19663	4937289-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009007	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.14	158498
Dealers Electrical Supply	19663	4937289-00	PO 158498, PARTS, CRIM JUST	3009007	01-06-16	Criminal Justice Center	Facility Maint. & Repair	\$27.14	
Dealers Electrical Supply	19663	4937377-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3009007	01-06-16	Commissioners Court	P&G-Capital	\$67.00	155476
Dealers Electrical Supply	19663	4937548-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009007	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.64	158498
Dealers Electrical Supply	19663	4937548-00	PO 158498, PARTS, JAIL	3009007	01-06-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.64	
Dealers Electrical Supply	19663	4937807-01	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009146	01-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.03	158498
Dealers Electrical Supply	19663	4937807-01	PO 158498, PARTS, INNER LOOP	3009146	01-20-16	Innerloop Annex	Facility Maint. & Repair	\$42.03	
Dealers Electrical Supply	19663	4937885-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3009083	01-13-16	Commissioners Court	P&G-Capital	\$152.30	155476
Dealers Electrical Supply	19663	4937956-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009146	01-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.96	158498
Dealers Electrical Supply	19663	4937956-00	PO 158498, PARTS, INNER LOOP	3009146	01-20-16	Innerloop Annex	Facility Maint. & Repair	\$6.96	
Dealers Electrical Supply	19663	4938101-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009146	01-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$113.30	158498
Dealers Electrical Supply	19663	4938101-00	PO 158498, PARTS, RANGE	3009146	01-20-16	Sheriff Gun Range	Facility Maint. & Repair	\$113.30	
Dealers Electrical Supply	19663	4938143-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009146	01-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$61.97	158498
Dealers Electrical Supply	19663	4938143-00	PO 158498, PARTS, RANGE	3009146	01-20-16	Sheriff Gun Range	Facility Maint. & Repair	\$61.97	
Dealers Electrical Supply	19663	4938381-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009207	01-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.03	158498
Dealers Electrical Supply	19663	4938381-00	PO 158498, PARTS, INNER LOOP	3009207	01-27-16	Innerloop Annex	Facility Maint. & Repair	\$22.03	
Dealers Electrical Supply	19663	4938441-00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009207	01-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,102.32	158998
Dealers Electrical Supply	19663	4938441-00	PO 158998, PARTS, JUV JUST	3009207	01-27-16	Juvenile Facility	Facility Maint. & Repair	\$1,102.32	
Dealers Electrical Supply	19663	4938838-00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009408	02-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,122.00	158998
Dealers Electrical Supply	19663	4938838-00	PO 158998, PARTS, CENT MAINT	3009408	02-17-16	Central Main Facility	Facility Maint. & Repair	\$1,122.00	
Dealers Electrical Supply	19663	4939029-00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009545	03-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$181.84	158998
Dealers Electrical Supply	19663	4939029-00	PO 158998, PARTS, CENT MAINT	3009545	03-02-16	Central Main Facility	Facility Maint. & Repair	\$181.84	
Dealers Electrical Supply	19663	4939510-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009622	03-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$65.17	158498
Dealers Electrical Supply	19663	4939623-00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009698	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.27	158998
Dealers Electrical Supply	19663	4939623-00	PO 158998, FUSE, JAIL	3009698	03-16-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$10.27	

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Dealers Electrical Supply	19663	4939623-01	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009698	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$110.70	158998
Dealers Electrical Supply	19663	4939623-01	PO 158998, FUSE, JAIL	3009698	03-16-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$110.70	
Dealers Electrical Supply	19663	4939711-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009698	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.13	158498
Dealers Electrical Supply	19663	4939711-00	PO 158498, PARTS, GRANGER	3009698	03-16-16	Granger Facility-Cttc	Facility Maint. & Repair	\$48.13	
Dealers Electrical Supply	19663	4939741-00	PO 160166, ELECTRICAL SUPPLY FOR RANGE, SHF	3009780	03-23-16	Patrol Division	Repairs To Equipment	\$(.68)	
Dealers Electrical Supply	19663	4939752-01	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009698	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$127.40	158998
Dealers Electrical Supply	19663	4939752-01	PO 158998, PARTS, GRANGER	3009698	03-16-16	Granger Facility-Cttc	Facility Maint. & Repair	\$127.40	
Dealers Electrical Supply	19663	4939821-00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16	3009780	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.13	158498
Dealers Electrical Supply	19663	4939821-00	PO 158498, PARTS, JAIL	3009780	03-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$3.13	
Dealers Electrical Supply	19663	4939821-01	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009780	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2.31	158998
Dealers Electrical Supply	19663	4939821-01	PO 158998, PARTS, JAIL	3009780	03-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$2.31	
Dealers Electrical Supply	19663	4939826-01	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009780	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$102.00	158998
Dealers Electrical Supply	19663	4939826-01	PO 158998, PARTS, CRIM JUST	3009780	03-23-16	Criminal Justice Center	Facility Maint. & Repair	\$102.00	
Dealers Electrical Supply	19663	4939869-00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009780	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$60.88	158998
Dealers Electrical Supply	19663	4939869-00	PO 158998, PARTS, CRIM JUST	3009780	03-23-16	Criminal Justice Center	Facility Maint. & Repair	\$60.88	
Dealers Electrical Supply	19663	4940075-00	ATLAS WLD64LED 64 WATT LED WAL ITEM # ATEWLD64LED	3009969	04-13-16	Support Services Division	Firing Range Maint & Repa	\$374.00	160303
Dealers Electrical Supply	19663	4940075-01	mdaniels/fthomas/512-943-1352 REB FFLED26 26W FLD-LT ITEM# RABFFLED26	3009969	04-13-16	Support Services Division	Firing Range Maint & Repa	\$260.00	160303
Dealers Electrical Supply	19663	4940155-00	mdaniels/fthomas/512-943-1352 BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009905	04-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$92.95	158998
Dealers Electrical Supply	19663	4940155-00	PO 158998, PARTS, CENT MANT	3009905	04-06-16	Central Main Facility	Facility Maint. & Repair	\$92.95	
Dealers Electrical Supply	19663	4940161-01	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009905	04-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$184.37	158998
Dealers Electrical Supply	19663	4940161-01	PO 158998, PARTS, CENT MAINT	3009905	04-06-16	Central Main Facility	Facility Maint. & Repair	\$184.37	
Dealers Electrical Supply	19663	4940210-00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009905	04-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(70.00)	158998
Dealers Electrical Supply	19663	4940210-00	PO 158998, PARTS, CENT MAINT	3009905	04-06-16	Central Main Facility	Facility Maint. & Repair	\$(70.00)	
Dealers Electrical Supply	19663	4940221-00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009905	04-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$99.17	158998
Dealers Electrical Supply	19663	4940221-00	PO 158998, PARTS, CENT MAINT	3009905	04-06-16	Central Main Facility	Facility Maint. & Repair	\$99.17	
Dealers Electrical Supply	19663	4940257-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010021	04-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$695.66	160139
Dealers Electrical Supply	19663	4940257-00	PO 160139, PARTS, JUV JUST	3010021	04-20-16	Juvenile Facility	Facility Maint. & Repair	\$687.30	
Dealers Electrical Supply	19663	4940285-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010021	04-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$312.95	160139
Dealers Electrical Supply	19663	4940285-00	PO 160139, PARTS, JUV JUST	3010021	04-20-16	Juvenile Facility	Facility Maint. & Repair	\$312.95	
Dealers Electrical Supply	19663	4940368-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3009969	04-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$242.58	160139
Dealers Electrical Supply	19663	4940368-00	PO 160139, PARTS, JUV JUST	3009969	04-13-16	Juvenile Facility	Facility Maint. & Repair	\$242.58	
Dealers Electrical Supply	19663	4940392-00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16	3009969	04-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$123.00	158998
Dealers Electrical Supply	19663	4940392-00	PO 158998, PARTS, JUV JUST	3009969	04-13-16	Juvenile Facility	Facility Maint. & Repair	\$123.00	
Dealers Electrical Supply	19663	4940394-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010367	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$122.70	160139
Dealers Electrical Supply	19663	4940394-00	PO 160139, PARTS, INNER LOOP	3010367	05-25-16	Innerloop Annex	Facility Maint. & Repair	\$122.70	
Dealers Electrical Supply	19663	4940468-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3009969	04-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.52	160139
Dealers Electrical Supply	19663	4940468-01	PO 160139, PARTS, ESOC	3009969	04-13-16	Emergency Services Operations Center	Facility Maint. & Repair	\$47.52	
Dealers Electrical Supply	19663	4940590-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010021	04-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$107.25	160139
Dealers Electrical Supply	19663	4940603-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010021	04-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.66	160139

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Dealers Electrical Supply	19663	4940694-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010021	04-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(15.00)	160139
Dealers Electrical Supply	19663	4940954-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010103	04-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$157.00	160139
Dealers Electrical Supply	19663	4940954-00	PO 160139, PARTS, CRIM JUST	3010103	04-27-16	Criminal Justice Center	Facility Maint. & Repair	\$157.00	
Dealers Electrical Supply	19663	4940971-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010184	05-04-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.53	160139
Dealers Electrical Supply	19663	4940971-00	PO 160139, PARTS, CRIM JUST	3010184	05-04-16	Criminal Justice Center	Facility Maint. & Repair	\$119.53	
Dealers Electrical Supply	19663	4941070-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010367	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.91	160139
Dealers Electrical Supply	19663	4941167-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010367	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(12.91)	160139
Dealers Electrical Supply	19663	4941332-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010367	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$173.54	160139
Dealers Electrical Supply	19663	4941332-00	PO 160139, PARTS, RR ANX B	3010367	05-25-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$173.54	
Dealers Electrical Supply	19663	4941332-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010367	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.85	160139
Dealers Electrical Supply	19663	4941332-01	PO 160139, PARTS, RR ANX B	3010367	05-25-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$69.85	
Dealers Electrical Supply	19663	4941354-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010367	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,062.99	160139
Dealers Electrical Supply	19663	4941354-00	PO 160139, PARTS, CRIM JUST	3010367	05-25-16	Criminal Justice Center	Facility Maint. & Repair	\$2,062.99	
Dealers Electrical Supply	19663	4941465-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010367	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.55	160139
Dealers Electrical Supply	19663	4941465-00	PO 160139, PARTS, INNER LOOP	3010367	05-25-16	Innerloop Annex	Facility Maint. & Repair	\$42.55	
Dealers Electrical Supply	19663	4941502-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010367	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.55	160139
Dealers Electrical Supply	19663	4941502-00	PO 160139, PARTS, INNER LOOP	3010367	05-25-16	Innerloop Annex	Facility Maint. & Repair	\$42.55	
Dealers Electrical Supply	19663	4941535-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010367	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$305.51	160139
Dealers Electrical Supply	19663	4941535-00	PO 160139, PARTS, CRIM JUST	3010367	05-25-16	Criminal Justice Center	Facility Maint. & Repair	\$305.51	
Dealers Electrical Supply	19663	4941544-00	ELECTRICAL SUPPLIES- PLEASE SEE DETAILS FOR ITEMS NEEDED FOR CAMP HOST SITE AT BERRY SPRINGS. REMIT INVOICE TO FOR PAYMENT TO BE PROCESSED: 219 PERRY MAYFIELD, LEANDER, TEXAS 78641	3011465	09-07-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$971.47	160898
Dealers Electrical Supply	19663	4941579-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010543	06-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.00	160139
Dealers Electrical Supply	19663	4941579-01	PO 160139, PARTS, JAIL	3010543	06-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$46.00	
Dealers Electrical Supply	19663	4941706-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010543	06-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$82.21	160139
Dealers Electrical Supply	19663	4941706-00	PO 160139, PARTS, CRIM JUST	3010543	06-15-16	Criminal Justice Center	Facility Maint. & Repair	\$82.21	
Dealers Electrical Supply	19663	4941743-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010543	06-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$173.09	160139
Dealers Electrical Supply	19663	4941743-00	PO 160139, PARTS, CRIM JUST	3010543	06-15-16	Criminal Justice Center	Facility Maint. & Repair	\$173.09	
Dealers Electrical Supply	19663	4941964-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010709	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.81	160139
Dealers Electrical Supply	19663	4941964-01	PO 160139, PARTS, CP ANX	3010709	06-29-16	Cedar Park Annex	Facility Maint. & Repair	\$23.81	
Dealers Electrical Supply	19663	4942256-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010709	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$79.84	160139
Dealers Electrical Supply	19663	4942256-00	PO 160139, PARTS, ESOC	3010709	06-29-16	Emergency Services Operations Center	Facility Maint. & Repair	\$79.84	
Dealers Electrical Supply	19663	4942268-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010709	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.18	160139
Dealers Electrical Supply	19663	4942268-00	PO 160139, PARTS, JAIL	3010709	06-29-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$40.18	
Dealers Electrical Supply	19663	4942300-00	LIGHTS FOR CENTRAL MAINTANCE RESTROOMS	3010709	06-29-16	Central Main Facility	Facility Enhancements	\$836.80	161088
Dealers Electrical Supply	19663	4942300-01	PO 161088, PARTS, CENT MAINT	3010709	06-29-16	Central Main Facility	Facility Enhancements	\$35.89	
Dealers Electrical Supply	19663	4942300-02	LIGHTS FOR CENTRAL MAINTANCE RESTROOMS	3010709	06-29-16	Central Main Facility	Facility Enhancements	\$132.74	161088

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Dealers Electrical Supply	19663	4942336-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16	3010709	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.16	160139
Dealers Electrical Supply	19663	4942336-00	PO 160139, PARTS, ESOC	3010709	06-29-16	Emergency Services Operations Center	Facility Maint. & Repair	\$10.16	
Dealers Electrical Supply	19663	4942672-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3010709	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$60.67	161004
Dealers Electrical Supply	19663	4942672-00	PO 161004, PARTS, TAX OFC	3010709	06-29-16	Gtwn Tax Office	Facility Maint. & Repair	\$60.67	
Dealers Electrical Supply	19663	4942688-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3010772	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.62	161004
Dealers Electrical Supply	19663	4942688-00	PO 161004, PARTS, TAX OFC	3010772	07-06-16	Gtwn Tax Office	Facility Maint. & Repair	\$75.62	
Dealers Electrical Supply	19663	4942694-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3010772	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.70	161004
Dealers Electrical Supply	19663	4942694-00	PO 161004, PARTS, JAIL	3010772	07-06-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$37.70	
Dealers Electrical Supply	19663	4942715-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3010772	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.82	161004
Dealers Electrical Supply	19663	4942715-00	PO 161004, PARTS, CTHSE	3010772	07-06-16	Wm Co Courthouse	Facility Maint. & Repair	\$19.82	
Dealers Electrical Supply	19663	4942788-01	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3010840	07-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$145.00	161004
Dealers Electrical Supply	19663	4942788-01	PO 161004, PARTS, JUV JUST	3010840	07-13-16	Juvenile Facility	Facility Maint. & Repair	\$145.00	
Dealers Electrical Supply	19663	4943110-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3010840	07-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$79.93	161004
Dealers Electrical Supply	19663	4943110-00	PO 161004, PARTS, TAY HEALTH	3010840	07-13-16	Taylor Health-Old Annex	Facility Maint. & Repair	\$79.93	
Dealers Electrical Supply	19663	4943244-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3010991	07-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$79.97	161004
Dealers Electrical Supply	19663	4943244-00	PO 161004, PARTS, INNER LOOP	3010991	07-27-16	Innerloop Annex	Facility Maint. & Repair	\$79.97	
Dealers Electrical Supply	19663	4943245-01	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011208	08-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$336.00	161004
Dealers Electrical Supply	19663	4943245-01	PO 161004, PARTS, CTHSE	3011208	08-17-16	Wm Co Courthouse	Facility Maint. & Repair	\$336.00	
Dealers Electrical Supply	19663	4943551-01	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011126	08-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$333.20	161004
Dealers Electrical Supply	19663	4943551-01	PO 161004, PARTS, ESOC	3011126	08-10-16	Emergency Services Operations Center	Facility Maint. & Repair	\$333.20	
Dealers Electrical Supply	19663	4943643-02	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011208	08-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$67.65	161004
Dealers Electrical Supply	19663	4943643-02	PO 161004, PARTS, JUV JUST	3011208	08-17-16	Juvenile Facility	Facility Maint. & Repair	\$67.65	
Dealers Electrical Supply	19663	4943650-01	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011389	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$310.86	161004
Dealers Electrical Supply	19663	4943650-01	PO 161004, STARTER, JUV JUST	3011389	08-31-16	Juvenile Facility	Facility Maint. & Repair	\$310.86	
Dealers Electrical Supply	19663	4943660-01	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011208	08-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$455.00	161004
Dealers Electrical Supply	19663	4943660-01	PO 161004, PARTS, TAY HEALTH	3011208	08-17-16	Taylor Health-Old Annex	Facility Maint. & Repair	\$455.00	
Dealers Electrical Supply	19663	4943748-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011208	08-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2.54	161004
Dealers Electrical Supply	19663	4943766-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011208	08-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$539.89	161004
Dealers Electrical Supply	19663	4943766-00	PO 161004, PARTS, CTHSE	3011208	08-17-16	Wm Co Courthouse	Facility Maint. & Repair	\$539.89	
Dealers Electrical Supply	19663	4943908-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011208	08-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.29	161004
Dealers Electrical Supply	19663	4943908-00	PO 161004, PARTS, BELFORD	3011208	08-17-16	Belford Square	Facility Maint. & Repair	\$18.29	
Dealers Electrical Supply	19663	4943977-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011208	08-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.44	161004
Dealers Electrical Supply	19663	4943977-00	PO 161004, PARTS, CTHSE	3011208	08-17-16	Wm Co Courthouse	Facility Maint. & Repair	\$17.44	
Dealers Electrical Supply	19663	4944085-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011208	08-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$150.08	161004
Dealers Electrical Supply	19663	4944085-00	PO 161004, PARTS, GRANGER	3011208	08-17-16	Granger Facility-Cttc	Facility Maint. & Repair	\$150.08	

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Dealers Electrical Supply	19663	4944119-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011306	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.84	161004
Dealers Electrical Supply	19663	4944119-00	PO 161004, PARTS, GRANGER	3011306	08-24-16	Granger Facility-Cttc	Facility Maint. & Repair	\$11.84	
Dealers Electrical Supply	19663	4944149-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011306	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$131.32	161004
Dealers Electrical Supply	19663	4944149-00	PO 161004, PARTS, ESOC	3011306	08-24-16	Emergency Services Operations Center	Facility Maint. & Repair	\$131.32	
Dealers Electrical Supply	19663	4944169-01	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011389	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.27	161004
Dealers Electrical Supply	19663	4944169-01	PO 161004, STARTER, CENT MAINT	3011389	08-31-16	Central Main Facility	Facility Maint. & Repair	\$94.27	
Dealers Electrical Supply	19663	4944454-00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011389	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.63	161004
Dealers Electrical Supply	19663	4944544-01	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13	3011548	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$231.78	161004
Dealers Electrical Supply	19663	4944544-01	PO 161004, PARTS, JUV JUST	3011548	09-14-16	Juvenile Facility	Facility Maint. & Repair	\$231.78	
Dealers Electrical Supply	19663	7935348-00	PO 157570, MATERIALS FOR SIGN SHOP, R&B	3008323	10-07-15	Unified Road System	Facility Maint. & Repair	\$1,274.00	
Dealers Electrical Supply	19663	984027-00	PO 160139, CHARGED BY MISTAKE, MAINT	3010543	06-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(526.78)	
Dealers Electrical Supply	19663	984073-00	PO 160139, CHARGED BY MISTAKE, MAINT	3010543	06-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$526.78	
Deana Everett Tollerton	42332	11/03/15	ELECTION WORKERS-COUNTY	426738	11-24-15	Elections	Election Judges/Clerks	\$222.00	
Deanna D Phillips	26365	11/03/15	ELECTION WORKERS-COUNTY	426739	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Deanna Leite	45852	07/20/16;DL	REFUND, D LEITE, EMS	436886	08-09-16	Default	Ems Fees	\$344.22	
Debbie Keele	44824	11/03/15	ELECTION WORKERS-COUNTY	426740	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Deborah And Robert Cowart	45297	MAR 16;D2	CLOTHING-CHILD WELFARE	432460	04-19-16	Child Welfare	Clothing	\$400.00	
Deborah Lee Coughlin	45240	4LW-13-0092	JURORS, JP#4	432134	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Deborah M Hunt	44421	12/10/15;FUND INCRS	FUND INCREASE, TAX A/C	428183	01-05-16	Default	Change Drawers	\$4,600.00	
Deborah M Hunt	44421	12/17/15;2ADDTNL TAX	TWO ADDITIONAL TAX (MOTOR VEHICLE) CASH TILLS, TAX A/C	428184	01-05-16	Default	Change Drawers	\$300.00	
Deborah Shallin	46028	16-01151-2	C#16-01151-2, RESTITUTION, PEDRO E GARCIA, C/ATTY	438817	09-27-16	Default	Due To Others-Ca Restitut	\$238.00	
Deborah Starks	45787	07/01/16;EMS	REFUND, D STARKS, EMS	435955	07-19-16	Default	Ems Fees	\$1,958.54	
Deborah Young	45397	23554	C#15-0003-K368, EXTRADITION REFUND, A/PROB	432809	04-26-16	Default	Extradition Deposits	\$2,500.00	
Deccan International	36616	2104	12/1/2015-11/30/2016 LIVEMUM WALL MAP ANNUAL MAINTENANCE	426100	11-10-15	Information Technology	Software Maintenance	\$4,719.00	158684
Decker, Michael J	43491	09/28/15	SEP 21-22/15, EXP REIMB, JUV	425008	10-13-15	Juvenile Services	Training, Conf., Seminars	\$48.30	
Decker, Michael J	43491	10/07/15	OCT 7/15, EXP REIMB, JUV	425890	11-03-15	Juvenile Services	Membership Dues	\$168.00	
Decker, Michael J	43491	10/07/15	OCT 7/15, EXP REIMB, JUV	425890	11-03-15	Juvenile Services	Personal Liability Ins.	\$138.00	
Deere & Co	23865	114996649	JOHN DEERE CX15 FLEX-WING ROTARY CUTTER-540 RPMSTUMP JUMPERS-SINGLE SUCTION BLADES CONTRACT #: TASB BB 447-14 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429452	02-02-16	Unified Road System	Heavy Equipment > \$5,000	\$33,597.48	159235
Deere & Co	23865	115029058	TASB 447-14, QUOTE ID # 12570983. EQUIPMENT, MY16 BUNKER AND FIELD RAKE FOR DRAGGING INFIELDS AT SOFTBALL/BASEBALL FIELDS. SEE ATTACHED FOR DETAILS. DOC#2016044886, OVERPAYMENT, CK#1001, C/CLK	429714	02-09-16	Parks Department	Equipment > \$5,000	\$(.76)	
Dehart Pllc	45637	139447		434925	06-21-16	Default	Fees Of Office, Co. Clerk	\$11.00	
Delane Rocarek	43712	22273	C#13-1006-K368, EXTRADITION FEE, A/PROB	436561	08-02-16	Default	Extradition Deposits	\$2,500.00	
Delani Long	45203	DL-2016-13	HALF DAY, CC#3	432135	04-12-16	Court Reporter Service	Visiting Court Reporters	\$125.00	
Delgado, Barbara	34764	07/26/16	JUL 13-15/16, EXP REIMB, JP#1	436839	08-09-16	J.P. Precinct 1	Training, Conf., Seminars	\$318.38	
Dell Childrens	32343	8067564007	ROBERT J URIBE, JAIL	433555	05-17-16	County Jail	Medical/Hospital	\$20.00	
Dell Computer Corp	10777	SK114T8W3	DELL 24 MONITORS P2417H - EQUOTE 1019015407587	3011127	08-10-16	J.P. Precinct 4	Computer Equipment < \$5,0	\$467.98	161360
Dell Computer Corp	10777	XJMT78WN9	DELL 5130cdn 4-PACK (BLACK, CYAN, MAGENTA & YELLOW) TONER CARTRIDGES	3008903	12-16-15	County Jail	Office Supplies	\$828.36	159156
Dell Computer Corp	10777	XJN8R9NX9	PO 155138, RETURN (1) CUS ADAPTER, R&B	3009475	02-24-16	Unified Road System	Computer Equipment < \$5,0	\$(60.29)	
Dell Computer Corp	10777	XJN985D98	PO 155138, RETURN (1) CUS ADAPTER, R&B	3009475	02-24-16	Unified Road System	Computer Equipment < \$5,0	\$(60.29)	
Dell Computer Corp	10777	XJR72PJJ9	PO 157614, TABLET, MAINT	3008375	10-14-15	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$34.19	
Dell Computer Corp	10777	XJR88K7N9	PO 157614, TABLET, MAINT	3008375	10-14-15	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$355.84	
Dell Computer Corp	10777	XJRC17CM6	PO157713, WIRELESS DESKTOP BUNDLE, FLEET	3008436	10-21-15	Fleet Maintenance	Computer Equipment < \$5,0	\$2,258.10	
Dell Computer Corp	10777	XJRC3FRD5	PO 157713, WIRELESS DESKTOP BUNDLE, FLEET	3008436	10-21-15	Fleet Maintenance	Computer Equipment < \$5,0	\$1,519.41	
Dell Computer Corp	10777	XJRJ7J1T1	PO 157614, CREDIT ON INVOICE#XJR88J7N9, MAINT	3009208	01-27-16	Default	Miscellaneous Revenue	\$(355.84)	
Dell Computer Corp	10777	XJRPWW9F9	PO 158125, TONER, JAIL	3008324	10-07-15	County Jail	Office Supplies	\$774.21	
Dell Computer Corp	10777	XJRRD57P6	PO 158123, SURGE PROTECTOR, HEALTH	3008324	10-07-15	Health District	Computer Equipment < \$5,0	\$356.25	

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Dell Computer Corp	10777	XJRRWXD86	PO 158123, COMPUTER (15), HEALTH	3008375	10-14-15	Health District	Computer Equipment < \$5,0	\$19,959.75	
Dell Computer Corp	10777	XJRWDT8R8	PO 158041, TZ500 W/2YR SECURE UPG PLUS, RACK MOUNT KIT, NODE SOFTWARE LICs, ITS	3008375	10-14-15	Information Technology	Computer Equipment < \$5,0	\$4,644.12	
Dell Computer Corp	10777	XJT2P4N41	Dell 20 Monitor-P2016, 49.4cm (19.5), HAS, Widescreen, Wide Viewing Angle, VGA/DP for Capt. Mike Gleason. See eQuote: 1019049074189. Ship to ITS/Bill to Sheriff's Office.	3008497	10-28-15	Patrol Division	Computer Equipment < \$5,0	\$148.19	158395
Dell Computer Corp	10777	XJT3F8891	S. Hall/M. Gleason/Patrol 512-943-5270 PO 158433, OPTIPLEX 7020 SFF BTX (11), C/CLK	3009147	01-20-16	Rclds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$.05	
Dell Computer Corp	10777	XJT3ND3N6	PO 158464, MONITORS (2), 3YR WARRANTY, PUR	3008672	11-18-15	Purchasing Dept	Computer Equipment < \$5,0	\$467.98	
Dell Computer Corp	10777	XJT3R2NT7	PO 158464, MONITORS (2), 3YR WARRANTY, PUR	3008672	11-18-15	Purchasing Dept	Computer Equipment < \$5,0	\$507.97	
Dell Computer Corp	10777	XJT3R3WW5	PO 158455, MONITOR, CTHSE SEC	3008604	11-12-15	Courthouse Security	Computer Equipment < \$5,0	\$50.00	
Dell Computer Corp	10777	XJT434DM7	Dell KM632 Wireless Keyboard and Mouse Combo	3008604	11-12-15	Commissioner Pct 4	Computer Equipment < \$5,0	\$37.49	158563
Dell Computer Corp	10777	XJT4369K3	DELL 2150CDN YELLOW TONER CARTRIDGE	3008604	11-12-15	County Jail	Office Supplies	\$94.04	158536
Dell Computer Corp	10777	XJT46WWK6	TWO OPTIPLEX 7020SFF COMPUTERS COMPLETE WITH KEYBOARD, MONITORS, ETC. PER QUOTE #1016371632485 BOTH TO BE INSTALLED AT JUSTIC CENTER (BAILIFFS) **HOLD PO FOR TAMMY MCCULLEY**	3008604	11-12-15	Courthouse Security	Computer Equipment < \$5,0	\$1,388.92	158455
Dell Computer Corp	10777	XJT46WWK6A	DIR-SDD-1951 PO 158455, COMPUTER KEYBOARD, MOUSE, CTHSE SEC	3009208	01-27-16	Courthouse Security	Computer Equipment < \$5,0	\$1,338.92	
Dell Computer Corp	10777	XJT46WWK6C	PO 158455, CREDIT TO CORRECT INVOICE TOTAL, CTHSE SEC	3009208	01-27-16	Courthouse Security	Computer Equipment < \$5,0	\$(1,388.92)	
Dell Computer Corp	10777	XJT4FW2X9	Latitude E7450/7450 DIR-SDD-1951 Latitude E7450/7450E7450 Laptop/Dual 24/Dock/No Keyb/No Mouse	3008672	11-18-15	Purchasing Dept	Computer Equipment < \$5,0	\$(467.98)	
Dell Computer Corp	10777	XJT4FW379	Max's Laptop PO 158464, DELL LATITUDE E7450/7450 BTX, 2CBS362, PUR	3008672	11-18-15	Purchasing Dept	Computer Equipment < \$5,0	\$(507.97)	
Dell Computer Corp	10777	XJT4M9247	OptiPlex 7020 SFF/dual 22/wireless, Processor - Intel Core i5-4590 Processor, Quad Core, 6MB, 3.30GHz w/ HD4600 Graphics	3008604	11-12-15	Commissioner Pct 4	Computer Equipment < \$5,0	\$661.66	158563
Dell Computer Corp	10777	XJT4X39C7	Hardware support, 3 year hardware service w/ onsite in-home service after remote diagnosis 10/11/2015-7/31/2016 F5 BIG-IP SERVICE PREMIUM LEVEL 1-3, BIG-LTM-1500 PER Q# 716747399 DIR-SDD-1951	3008554	11-04-15	Information Technology	Maintenance Contracts	\$1,982.24	158484
Dell Computer Corp	10777	XJT52DW28	PO 158624, SLEEVE (5), HR	3008732	11-25-15	Human Resources	Computer Equipment < \$5,0	\$79.96	
Dell Computer Corp	10777	XJT52DW28	PO 158624, SLEEVE (5), HR	3008732	11-25-15	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$19.99	
Dell Computer Corp	10777	XJT52KR18	Computer Monitors	3008672	11-18-15	Human Resources	Computer Equipment < \$5,0	\$1,403.97	158625
Dell Computer Corp	10777	XJT52KR18	DIR-SDD-1951 Computer Monitors	3008672	11-18-15	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$1,403.97	158625
Dell Computer Corp	10777	XJT59WC37	DIR-SDD-1951 Dell Extra High Capacity Yellow Ink cartridge (Dell V725w)	3008554	11-04-15	Support Services Division	Office Supplies	\$106.36	158701
Dell Computer Corp	10777	XJT5C64K4	Dell High Yield Black Cartridge (V715w)	3008554	11-04-15	Support Services Division	Office Supplies	\$58.88	158701
Dell Computer Corp	10777	XJT5DN477	22 FLAT PANEL MONITOR (FOR BAILIFFS) REF QUOTE 1020133285061 **HOLD PO FOR ITS	3008672	11-18-15	Courthouse Security	Computer Equipment < \$5,0	\$179.39	158705
Dell Computer Corp	10777	XJT5DNDJ1	DIR-SDD-1931 Display Port to VGA Adapters DIR-SDD-1951	3008672	11-18-15	Purchasing Dept	Computer Equipment < \$5,0	\$47.22	158464
Dell Computer Corp	10777	XJT5KKDD7	Dell Refurbished: Display Port to VGA Adapter for Select Optiplex DELL LATTITUDE E6540 CTO WTIH CORE I7 PROCESSOR, 16 GB RAM WEBCAM, MICROPHONE, DOCKING STATION, AND CASE. DIR-SDD-1951	3008903	12-16-15	Rclds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,506.80	158574
Dell Computer Corp	10777	XJT5KM5F6	DELL QUOTE 1020428982364 DELL LATTITUDE E6540 CTO WITH CORE I7 PROCESSOR, 16 GB RAM WEBCAM, MICROPHONE, DOCKING STATION, AND CASE. DIR-SDD-1951 DELL QUOTE 1020428982364	3008828	12-09-15	Rclds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,506.80	158574

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJT5TW882	DELL PRECISION T1700 SFF PC'S PER Q# 716763424	3008710	11-18-15	Information Technology	Computer Equipment < \$5,0	\$2,831.40	158540
Dell Computer Corp	10777	XJT618C15	DEll 7020 PC w/Adobe standard-no monitor/mouse/keyboard Intel Core i5-4590 Processor(Quad Core, 6MB, 3.30GHz w/HD4600 Graphics) Windows 7 Professional	3008604	11-12-15	County Attorney	Computer Equipment < \$5,0	\$735.02	158644
Dell Computer Corp	10777	XJT68C161	DIR-SDD-1951 Dell 1220 Projector	3008604	11-12-15	Constable Precinct 1	Office Equipment < \$5,000	\$314.92	158615
Dell Computer Corp	10777	XJT69TK88	DELL STEREO USB MONITOR SOUNDBAR AC511 FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3008604	11-12-15	Unified Road System	Computer Equipment < \$5,0	\$341.12	158776
Dell Computer Corp	10777	XJT6F22D4	PO 158793, DELL 24 MONITOR, ANML SVC	3008672	11-18-15	Animal Services	Computer Equipment < \$5,0	\$200.00	
Dell Computer Corp	10777	XJT6KM2C8	Latitude E7240	3008732	11-25-15	Human Resources	Computer Equipment < \$5,0	\$(79.96)	
Dell Computer Corp	10777	XJT6KM2C8	DIR-SDD-1931 Latitude E7240	3008732	11-25-15	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$(19.99)	
Dell Computer Corp	10777	XJT71MXN2	DIR-SDD-1931 OPTIPLEX DELL COMPUTER 7020 SFF, WITH 24 MONITOR, EQUOTE1021485449040	3008672	11-18-15	Animal Services	Computer Equipment < \$5,0	\$(200.00)	
Dell Computer Corp	10777	XJT787494	DIR-SDD-1951 Computer Monitors for HCL	3008732	11-25-15	Commissioners Court	P&G-Capital	\$592.76	158663
Dell Computer Corp	10777	XJT7CRKK1	DIR-SDD-1951 22 Dell Monitor -P2214H	3009208	01-27-16	J.P. Precinct 1	Computer Equipment < \$5,0	\$717.56	158810
Dell Computer Corp	10777	XJT7FD9N6	DIR-SDD-1951 PO 158835, WIRELESS KEYBOARD & MOUSE, C/JUDGE	3009208	01-27-16	County Judge	Computer Equipment < \$5,0	\$59.99	
Dell Computer Corp	10777	XJT7FDFR5	PO 158836, WIRELESS KEYBOARD & MOUSE, C/JUDGE	3009208	01-27-16	County Judge	Computer Equipment < \$5,0	\$59.99	
Dell Computer Corp	10777	XJT7MJ5P7	PO 158836, MONITOR STAND, C/JUDGE	3009208	01-27-16	County Judge	Computer Equipment < \$5,0	\$36.11	
Dell Computer Corp	10777	XJT84JCK6	PO 158838, WIRELESS KEYBOARD & MOUSE, C/JUDGE	3009208	01-27-16	County Judge	Computer Equipment < \$5,0	\$36.99	
Dell Computer Corp	10777	XJT85RR35	desktop - Judge DIR-SDD-1951	3009208	01-27-16	County Judge	Computer Equipment < \$5,0	\$(36.99)	
Dell Computer Corp	10777	XJT8WJK85	2 laptops for part time DIR-SDD-1951	3009208	01-27-16	County Judge	Computer Equipment < \$5,0	\$2,445.18	158839
Dell Computer Corp	10777	XJT8XC7M5	Hal laptop	3009208	01-27-16	County Judge	Computer Equipment < \$5,0	\$(59.99)	
Dell Computer Corp	10777	XJT8XF2W2	DIR-SDD-1951 laptop Rebecca - DIR-SDD-1951	3009208	01-27-16	County Judge	Computer Equipment < \$5,0	\$(96.10)	
Dell Computer Corp	10777	XJT8XF3K5	PO 158625, DELL ULTRASHARP 29 ULTRAWIDE MONITOR-U2913WM (6), RETURNED, REF INV#XJT52KR18, HR	3008672	11-18-15	Human Resources	Computer Equipment < \$5,0	\$(1,403.97)	
Dell Computer Corp	10777	XJT8XF3K5	PO 158625, DELL ULTRASHARP 29 ULTRAWIDE MONITOR-U2913WM (6), RETURNED, REF INV#XJT52KR18, BNFTS	3008672	11-18-15	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$(1,403.97)	
Dell Computer Corp	10777	XJT953XN1	PO 158847, DELL 22 MONITOR P2214H, D/CLK	3008828	12-09-15	District Clerk	Computer Equipment < \$5,0	\$179.39	
Dell Computer Corp	10777	XJT953XN1	Dell 22 monitor P2214H	3008828	12-09-15	District Clerk	Office Supplies	\$179.39	158847
Dell Computer Corp	10777	XJT9NWN75	DIR-SDD-1951 DELL B3760DN COLOR LASER PRINTER WITH 3 YEAR WARRANTY (BAILIFF'S, TRUSTY BOSS, GRIEVANCE/DISCIPLINARY)	3008732	11-25-15	County Jail	Computer Equipment < \$5,0	\$1,403.97	158928
Dell Computer Corp	10777	XJT9TMJJ3	DELL B3460DN BLACK & WHITE PRINTER WITH 3 YEAR WARRANTY (CLASSIFICATION) **REF EQUOTE #1016202135286	3008732	11-25-15	County Jail	Computer Equipment < \$5,0	\$401.99	158928
Dell Computer Corp	10777	XJTC2XJP3	DELL 5130CDN COLOR LASER PRINTER FOR LT'S OFFICE REF EQUOTE#1009768826828	3008732	11-25-15	County Jail	Computer Equipment < \$5,0	\$974.99	158930
Dell Computer Corp	10777	XJTCKN687	P2414H Monitors DIR-SDD-1951	3009208	01-27-16	Human Resources	Computer Equipment < \$5,0	\$701.97	158952
Dell Computer Corp	10777	XJTCKN687	P2414H Monitors DIR-SDD-1951	3009208	01-27-16	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$701.97	158952
Dell Computer Corp	10777	XJTCTKD91	PO 158951, BATTERY CUSTOMER KIT, JUV	3008968	12-21-15	Juvenile Services	Computer Equipment < \$5,0	\$112.49	
Dell Computer Corp	10777	XJTD589D8	PO 159009, DELL ADAPTER, ITS	3008828	12-09-15	Information Technology	Computer Equipment < \$5,0	\$134.98	
Dell Computer Corp	10777	XJTDDD9K1	DELL C3760DN COLOR PRINTER W/ 3 YEAR WARRANTY (BONDS DEPT.) ***REF:EQUOTE#1009761123561***	3008732	11-25-15	County Jail	Computer Equipment < \$5,0	\$467.99	159002
Dell Computer Corp	10777	XJTF42N28	DELL OPTIPLEX 9020 SFF, CORE I7 PROCESSOR, 16 GB RAM, 500 GB 10,000 RPM HARD DRIVE, USB 3.0, WITH 24 MONITOR	3009341	02-10-16	Rclds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$2,894.02	159023
			DELL QUOTE #717832018						
			DIR-SDD-1951						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJTF59TM4	XPS 13 LAPTOP PER Q# 1021732919209 DIR-SDD-1951	3008828	12-09-15	Information Technology	Computer Equipment < \$5,0	\$(134.98)	
Dell Computer Corp	10777	XJTFN2W55	DESKTOP FOR VR SUPERVISOR OPTI 7040/DUAL 22 / WIRED PLEASE SEE ATTACHED eQUOTE FOR SPECIFICS	3008903	12-16-15	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$1,108.71	159022
Dell Computer Corp	10777	XJTFX1KF4	*PLEASE HOLD PO FOR IT DEPARTMENT WITH COPY TO ELECTIONS DEPARTMENT. DELL EDUCATIONS SERVICES VMWARE VSPHERE FOR RORY TIERNEY INSTALL, CONFIGURE, MANAGE, CERTIFIED TRAINING DIR-SDD-1951	3008828	12-09-15	Information Technology	Training, Conf., Seminars	\$4,125.00	159089
Dell Computer Corp	10777	XJTJ15D72	5 DAYS, PER Q# 718647412 DELL 22 MONITOR, P2214H (4), PO 159046, JP#1	3008903	12-16-15	J.P. Precinct 1	Computer Equipment < \$5,0	\$792.54	
Dell Computer Corp	10777	XJTJ319C7	DELL 5530DN BLACK TONER CARTRIDGE **REF: EQUOTE#1020349053469**	3008828	12-09-15	County Jail	Office Supplies	\$389.49	159030
Dell Computer Corp	10777	XJTJ3T8C3	Dell 8,000 page Black toner cartridge for Dell 3115cn eQuote #1008407584806 qty: 1 \$139.99/ea	3009084	01-13-16	Criminal Investigation Division	Office Supplies	\$132.99	159036
Dell Computer Corp	10777	XJTJNTDJ5	MJohnson / PHughey 512.943.1313 OptiPlex 7020 SFF	3008903	12-16-15	J.P. Precinct 1	Computer Equipment < \$5,0	\$(792.54)	
Dell Computer Corp	10777	XJTK4PW99	DIR-SDD-1951 COMPUTERS FOR ELECTIONS WAREHOUSE IN HUTTO RE: ASSET TRACKING OF VOTING EQUIPMENT	3008903	12-16-15	Elections	Computer Equipment < \$5,0	\$2,300.72	159068
			LAT 14 7000 E7450 LAPTOP ONLY PLEASE SEE ATTACHED eQUOTE #1020444900887						
Dell Computer Corp	10777	XJTM26RC9	*PLEASE HOLD PO FOR IT DEPT. WITH COPY TO ELECTIONS DEPT. Dell Projector 1220	3008968	12-21-15	Human Resources	Computer Equipment < \$5,0	\$307.99	159189
Dell Computer Corp	10777	XJTM26TF1	DELL 5130cdn WASTE TONER CONTAINER	3008903	12-16-15	County Jail	Office Supplies	\$47.48	159156
Dell Computer Corp	10777	XJTM9CN3	PO 159223, XPS 15 LAPTOP, PROF TOPLOAD, 2016 911 ADD	3009084	01-13-16	911 Addressing	P&G-Capital	\$40.00	
Dell Computer Corp	10777	XJTMCRFC6	B3460DN BLACK TONER CARTRIDGE REF EQUOTE#1020317027867	3008903	12-16-15	County Jail	Office Supplies	\$569.98	159254
Dell Computer Corp	10777	XJTNP296	Dell Latitude E5450/BTX	3009409	02-17-16	District Attorney	Computer Equipment < \$5,0	\$2,216.50	159256
Dell Computer Corp	10777	XJTP623X9	Refresh 12 Station PCs for EMS Satellite Stations	3009008	01-06-16	Ems	Computer Equipment < \$5,0	\$9,589.56	159226
Dell Computer Corp	10777	XJTPF4NW6	DELL LATITUDE 3550 (SEE ATTACHED QUOTE)	3008981	12-21-15	County Court At Law 3	Computer Equipment < \$5,0	\$694.39	159186
Dell Computer Corp	10777	XJTR7XPK2	PURCHASE 97WHR 9-CELL LITHIUM-ION PRIMARY BATTERY FOR E6520	3008968	12-21-15	Juvenile Services	Computer Equipment < \$5,0	\$112.49	158951
Dell Computer Corp	10777	XJTR8NC46	Dell Flat Panel Monitors qty: 4 \$623.96 -- total	3008981	12-21-15	Criminal Investigation Division	Computer Equipment < \$5,0	\$623.96	159272
Dell Computer Corp	10777	XJTRD22M5	OptiPlex 7040 SFF	3009409	02-17-16	District Attorney	Computer Equipment < \$5,0	\$9,199.56	159257
Dell Computer Corp	10777	XJTRDR9T1	REPLACEMENT DESK TOP COMPUTERS - BUDGET APPROVED - DELL OPTIPLEX 7040 SFF	3008968	12-21-15	Constable Precinct 3	Computer Equipment < \$5,0	\$2,266.82	159222
Dell Computer Corp	10777	XJTRPNPF3	Dell OptiPlex 7020 SFF (desktop) eQuote #61009757798566 \$711.66	3008981	12-21-15	Criminal Investigation Division	Computer Equipment < \$5,0	\$711.66	159272
Dell Computer Corp	10777	XJTJ14P6	MJohnson / PHughey 512.943.1313 Dell Latitude E6540 CTO (laptop) qty: 2 \$2,778.10 -- total	3008981	12-21-15	Criminal Investigation Division	Computer Equipment < \$5,0	\$2,778.10	159272
Dell Computer Corp	10777	XJTJJ5C4	eQuote#1020325876164 Dell Latitude E6540 CTO (laptop) w/dual 20 Monitors qty: 2 \$2,778.10 -- total	3008981	12-21-15	Criminal Investigation Division	Computer Equipment < \$5,0	\$2,778.10	159272
Dell Computer Corp	10777	XJTJTW8D24	eQuote#1017746039224 USB-C TO ETHERNET ADAPTER	3009084	01-13-16	Unified Road System	Computer Equipment < \$5,0	\$33.74	159329
Dell Computer Corp	10777	XJTW3WCX7	OptiPlex 7040 SFF with 24 inch monitors, wireless keyboards and mouse plus Windows 7 Professional operating system. DIR-SDD-1951	3009208	01-27-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$5,149.40	159324

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Dell Computer Corp	10777	XJTW4X3X6	DELL C3760dn 4-PK CARTRIDGES: CYAN, MAGENTA, YELLOW AND BLACK EQUOTE# 1021629173621	3009084	01-13-16	County Jail	Office Supplies	\$1,709.92	159352
Dell Computer Corp	10777	XJTWPDM37	PO 158951, INV#XJTCTKD91, CREDIT FOR BATTERY CUSTOMER KIT, JUV	3008968	12-21-15	Juvenile Services	Computer Equipment < \$5,0	\$(112.49)	
Dell Computer Corp	10777	XJTX17JK8	Dell Latitude E7450/7450 DIR-SDD-1951	3009147	01-20-16	County Court At Law 2	Computer Equipment < \$5,0	\$1,097.48	159316
Dell Computer Corp	10777	XJTXJPXJ9	DELL MOBILE PRECISION 5510 QUOTE # 1011088481623.1 DIR-SDD-1951	3009084	01-13-16	Unified Road System	Computer Equipment < \$5,0	\$1,801.52	159329
Dell Computer Corp	10777	XJW1CK3C6	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG APC AP7541 ZERO U BASIC RACK POWER DIST UNIT QTY 4 @ \$256.07 EACH PER Q# 719969401	3009084	01-13-16	Information Technology	Computer Equipment > \$5,0	\$1,024.28	159413
Dell Computer Corp	10777	XJW1D65P8	11/1/2015-10/31/2016 PRINTER LOGIC MAINTENANCE, DIR-SDD-1951 PER Q# 717768449, 600 LICENSES @ \$8.32 EACH	3009084	01-13-16	Information Technology	Software Maintenance	\$4,992.00	159125
Dell Computer Corp	10777	XJW1DCDR2	32GB RDIMM, 2133 MT/s DUAL RANK X4 (QTY 32 @ \$609.99) PER Q# 720741620	3009084	01-13-16	Information Technology	Computer Equipment > \$5,0	\$19,527.68	159413
Dell Computer Corp	10777	XJW1KP5N1	PO 159436, DELL 20 MONITOR (2), JUV	3009208	01-27-16	Juvenile Services	Computer Equipment < \$5,0	\$311.98	
Dell Computer Corp	10777	XJW1T3648	PO 159437, KEYBOARD AND MOUSE COMBO (28), JUV	3009084	01-13-16	Juvenile Services	Computer Equipment < \$5,0	\$1,679.72	
Dell Computer Corp	10777	XJW2494P4	DELL XPS15 LAPTOP FOR FRANK MARTIN Q# 1021590004243 DIR-SDD-1951	3009084	01-13-16	911 Addressing	P&G-Capital	\$(131.24)	
Dell Computer Corp	10777	XJW28N774	DELL OPTIPLEX 7040 NO MONITOR WIRED	3009208	01-27-16	County Auditor	Computer Equipment < \$5,0	\$774.43	159392
Dell Computer Corp	10777	XJW28P384	Dell Optiplex 7040/dual 22/wired	3009208	01-27-16	County Auditor	Computer Equipment < \$5,0	\$1,108.71	159391
Dell Computer Corp	10777	XJW28P499	DELL OPTIPLEX 7040 DUAL 20' WIRED	3009208	01-27-16	County Auditor	Computer Equipment < \$5,0	\$1,053.01	159393
Dell Computer Corp	10777	XJW2FJ9F3	Dell OptiPlex 7040 SFF	3009208	01-27-16	Magistrate Office	Computer Equipment < \$5,0	\$997.29	159438
Dell Computer Corp	10777	XJW2FJT55	PURCHASE EQUOTE 1012454516760 - OPTI 7440 AIO W/KM714 WIRELESS	3009084	01-13-16	Juvenile Services	Computer Equipment < \$5,0	\$(1,679.72)	
Dell Computer Corp	10777	XJW2JF8W4	DELL PRECISION WORKSTATION T3620 MINI TOWER PER QUOTE 1022998702768.1 STATE CONTRACT # DIR-SDD-1951	3009084	01-13-16	Unified Road System	Computer Equipment < \$5,0	\$11,407.00	159459
Dell Computer Corp	10777	XJW2KR679	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG WYSE 5010 THIN CLIENT (QTY 30@ \$429, + \$240 SHIPPING) PER Q# 719525790	3009084	01-13-16	Information Technology	Computer Equipment > \$5,0	\$13,110.00	159413
Dell Computer Corp	10777	XJW31X1C5	TX UNIDESK 100-499 C MAINT 3YR (200 @ \$61.86) TX UNIDESK SOFTWARE LIC (22 @ \$0) TX UNIDESK SOFTWARE 100-499 C LIC (178 @ \$94.48) TX UNIDESK TRAINING REM SVCS 12 MO (6 @ \$0) Q# 719512295	3009147	01-20-16	Information Technology	Computer Software > \$5,00	\$29,189.44	159414
Dell Computer Corp	10777	XJW375271	VLA VMWARE HORIZON VIEW STND EDITION 100PK CCU (2 @ \$22,265.16) VLA VMWARE AE PROD SUP HORIZON VIEW STD 100PK CCU 3YR (2 @ \$16,128.66) Q# 719510211	3009147	01-20-16	Information Technology	Computer Software > \$5,00	\$(4,407.64)	
Dell Computer Corp	10777	XJW399363	PO 159542, WIRELESS KEYBOARD & MOUSE, ESD	3009208	01-27-16	Emergency Services Department	Computer Equipment < \$5,0	\$42.49	
Dell Computer Corp	10777	XJW3PFFF9	Dell Latitude Laptop E7450	3009208	01-27-16	Emergency Services Department	Computer Equipment < \$5,0	\$(42.49)	
Dell Computer Corp	10777	XJW4RFX78	PURCHASE EQUOTE 1021527485564 - LAT E3550/20/DOCK/KM714 WIRELESS	3009208	01-27-16	Juvenile Services	Computer Equipment < \$5,0	\$(311.98)	
Dell Computer Corp	10777	XJW5XF468	PO 159189, PROJECTOR RETURNED, REF INV#XJTM26RC9, HR	3009208	01-27-16	Human Resources	Computer Equipment < \$5,0	\$(307.99)	
Dell Computer Corp	10777	XJW627TP7	PO 159604, MONITOR, D/ATTY	3011625	09-21-16	District Attorney	Computer Equipment < \$5,0	\$194.99	
Dell Computer Corp	10777	XJW6915K5	DELL ADAPTERS - DISPLAY PORT TO DVI SINGLE LINK, DIR-SDD-1951 exp 1/9/17 QTY 30 @ \$18.74 PER QUOTE # 1022931174141	3009341	02-10-16	Information Technology	Computer Supplies	\$562.20	159616
Dell Computer Corp	10777	XJW6JWD78	PO 159329, CUS ADPT, R&B	3009279	02-03-16	Unified Road System	Computer Equipment < \$5,0	\$67.49	
Dell Computer Corp	10777	XJW6RNP6	Workstation T3620 Mini Tower	3011625	09-21-16	District Attorney	Computer Equipment < \$5,0	\$(194.99)	
Dell Computer Corp	10777	XJW75F491	VLA VMWARE VCENTER SVR 6 STD VSPH6 - 1 @ \$4395.60 DIR-SDD-1951 exp. 1/6/2017 1 YEAR VLA VMWARE PROD SUP/SUB VCENTER SERVER 6 STD FOR VSPH6 - 1 @ \$1220.90	3009341	02-10-16	Information Technology	Computer Software > \$5,00	\$5,616.50	159640
Dell Computer Corp	10777	XJW75JT18	PO 159587, FLAT PANEL MONITOR STAND, JAIL	3009341	02-10-16	County Jail	Computer Equipment < \$5,0	\$148.50	
Dell Computer Corp	10777	XJW75RDD8	PO 159587, LOGITECH WIRELESS COMBO, JAIL	3009341	02-10-16	County Jail	Computer Equipment < \$5,0	\$94.58	
Dell Computer Corp	10777	XJW75W4X7	BLACK, MAGENTA, YELLOW, CYAN TONERS FOR DELL 3110CN QUOTE # 1022966851621, DIR-SDD-1951	3009279	02-03-16	911 Addressing	P&G-Capital	\$(100.93)	
Dell Computer Corp	10777	XJW76FTP2	PO 159654, CARTRIDGE, 2016 911 ADDRESSING	3009279	02-03-16	911 Addressing	P&G-Capital	\$100.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJW793159	DELL LATITUDE E5470 LAPTOP WITH DOCKING STATION PER EQUOTE#1021773868901 FROM TAMMY AT ITS (CHIEF GLEASON & CAPT POKLUDA)	3009341	02-10-16	County Jail	Computer Equipment < \$5,0	\$(243.08)	
Dell Computer Corp	10777	XJW79F9J4	PO 159644, MONITOR, CC#1	3010022	04-20-16	County Court At Law 1	Computer Equipment < \$5,0	\$179.39	
Dell Computer Corp	10777	XJW79M7P8	Desk Top Computer Dell Optiplex 7040	3010022	04-20-16	County Court At Law 1	Computer Equipment < \$5,0	\$(179.39)	
Dell Computer Corp	10777	XJW7R5WC5	OPTIPLEX 7040 SFF DESKTOP COMPUTERS PER EQUOTE #1009737566745 FROM TAMMY AT ITS	3009341	02-10-16	County Jail	Computer Equipment < \$5,0	\$27,411.60	159587
Dell Computer Corp	10777	XJW7X1C44	PO 159682, DELL PROFESSIONAL TOPLOAD 14.1, ITS	3009409	02-17-16	Information Technology	Computer Equipment < \$5,0	\$44.99	
Dell Computer Corp	10777	XJW8NN174	DELL LAT E7450 LAPTOP FOR AMY ROWLAND PER Q# 1020341952247.1	3009409	02-17-16	Information Technology	Computer Equipment < \$5,0	\$(44.99)	
Dell Computer Corp	10777	XJW93CDW6	PO 159329, RETURN OF CUS ADPT, R&B	3009279	02-03-16	Unified Road System	Computer Equipment < \$5,0	\$(67.49)	
Dell Computer Corp	10777	XJWC73945	Dell Flat Panel Monitor	3009546	03-02-16	District Clerk	Computer Equipment < \$5,0	\$2,152.68	159776
Dell Computer Corp	10777	XJWCDCMR4	DELL 2150CDN BLACK TONER CARTRIDGE	3009475	02-24-16	County Jail	Office Supplies	\$94.99	159745
Dell Computer Corp	10777	XJWCJ7W14	PO 159825, DELL 27 MONITORS (10), (10 S#-SEE INV), SHF	3009475	02-24-16	Support Services Division	Computer Equipment < \$5,0	\$3,119.90	
Dell Computer Corp	10777	XJWCMF9R1	DELL ENT SFTW SPPT & MAINT LEGACY RENEWAL, KACE, CONTRACT# DIR-SDD-1951	3009409	02-17-16	Information Technology	Maintenance Contracts	\$6,340.00	159829
Dell Computer Corp	10777	XJWCMP8M2	PO 159837, LOGITECH WIRELESS COMBO MK520, SHF	3009475	02-24-16	Patrol Division	Computer Equipment < \$5,0	\$51.59	
Dell Computer Corp	10777	XJWCNTKM2	Dell Latitude E5450/5450 BTX w/case.	3009475	02-24-16	Support Services Division	Computer Equipment < \$5,0	\$1,164.78	159825
Dell Computer Corp	10777	XJWCT5D98	Equote 1020380716040 Opti 9030 AIO Touch/MK520 wireless with Intel Core i5-45905 Processor for Lt. Craig Gripentrog at the Round Rock SO office. See eQuote:1021712853527. Ship to ITS/Bill to Sheriff's Office.	3009475	02-24-16	Patrol Division	Computer Equipment < \$5,0	\$(51.59)	
Dell Computer Corp	10777	XJWCWPM24	S. Hall/J. David/Patrol 512-943-5270 3 DELL E6540 BTX LAPTOPS AND 3 EXTRA POWER ADAPTERS EQUOTE: 1023093476563	3009475	02-24-16	Unified Road System	Computer Equipment < \$5,0	\$4,593.63	159851
Dell Computer Corp	10777	XJWCXX1T1	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 3 DELL E6540 BTX LAPTOPS AND 3 EXTRA POWER ADAPTERS EQUOTE: 1023093476563	3009475	02-24-16	Unified Road System	Computer Equipment < \$5,0	\$157.47	159851
Dell Computer Corp	10777	XJWD19TW1	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG Dell OptiPlex 7040 w/27 monitor (P2714H)	3009475	02-24-16	Support Services Division	Computer Equipment < \$5,0	\$(3,119.90)	
			Equote # 1021638358981						
Dell Computer Corp	10777	XJWDD2PX2	PBraun/FThomas/512-943-1312 FY16 BLANKET PO FOR PRINTER SUPPLIES	3009409	02-17-16	Information Technology	Printer Supplies	\$157.68	158309
Dell Computer Corp	10777	XJWDDW9M2	DELL USB SOUNDBAR PER QUOTE 1019036192309.1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009475	02-24-16	Unified Road System	Computer Equipment < \$5,0	\$52.48	159877
Dell Computer Corp	10777	XJWDJDC88	Opti 7040/20/wireless keyboard/mouse with Intel Core i5-6500 Processor for Sgts. office in Patrol Room. See eQuote: 1024290347409 DIR-SDD-1951. Ship to ITS/Bill to Sheriff's Office.	3009475	02-24-16	Patrol Division	Computer Equipment < \$5,0	\$943.06	159884
Dell Computer Corp	10777	XJWFKN483	S. Hall/J. David/Patrol 512-943-5270 DELL B5460DN MONO LASER PRINTER FOR BOOKING	3009546	03-02-16	County Jail	Computer Equipment < \$5,0	\$809.39	159933
Dell Computer Corp	10777	XJWFPJKJ6	POWEREDGE R530 SERVER SYSTEM FOR CAMERAS	3009546	03-02-16	County Jail	Capital Outlay > \$5,000	\$14,597.82	159903
Dell Computer Corp	10777	XJWJRKND4	DELL B5460DN IMAGING DRUM	3009623	03-09-16	County Jail	Office Supplies	\$78.84	160009
Dell Computer Corp	10777	XJWM16633	PO 160006, DELL PRECISION T1700 (5), 911 COMM	3009781	03-23-16	911 Communications	Computer Equipment < \$5,0	\$5,128.55	
Dell Computer Corp	10777	XJWM18915	Dell T1700 and Video Adapters (CAD)	3009781	03-23-16	911 Communications	Computer Equipment < \$5,0	\$(10,970.19)	
Dell Computer Corp	10777	XJWM8K9F9	PO 160006, DELL PRECISION T1700 (4), 911 COMM	3009781	03-23-16	911 Communications	Computer Equipment < \$5,0	\$4,102.84	
Dell Computer Corp	10777	XJWMM8RJ9	PO 160006, VISION TEK ADAPTER (84), 911 COMM	3009781	03-23-16	911 Communications	Computer Equipment < \$5,0	\$1,738.80	
Dell Computer Corp	10777	XJWMWXKK1	ENTERPRISE REPORTER FOR ACTIVE DIRECTORY MSP PROGRAM PER ENABLED USER ACCT TERM MAINT	3009699	03-16-16	Information Technology	Computer Software < \$5,00	\$100.00	160031
Dell Computer Corp	10777	XJWN3X451	Dell DRYXV toner-2500 blk	3009781	03-23-16	Veteran Services	Office Supplies	\$473.04	160110
Dell Computer Corp	10777	XJWN683J7	LAPTOP	3009781	03-23-16	County Auditor	Computer Equipment < \$5,0	\$2,442.86	160117
Dell Computer Corp	10777	XJWN68C87	LAPTOP	3009781	03-23-16	County Auditor	Computer Equipment < \$5,0	\$(1,128.42)	
Dell Computer Corp	10777	XJWN7KX46	PO 160117, MONITORS (4), AUD	3009781	03-23-16	County Auditor	Computer Equipment < \$5,0	\$919.96	
Dell Computer Corp	10777	XJWN7W853	PO 160117, MONITORS (2), KEYBOARD/MOUSE (2), AUD	3009781	03-23-16	County Auditor	Computer Equipment < \$5,0	\$208.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJWNC1C38	Dell 24 Monitor/P2414H for Sgts computer in the Cedar Park SO. See eQuote 1018993641266. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951.	3009699	03-16-16	Patrol Division	Computer Equipment < \$5,0	\$253.49	160141
Dell Computer Corp	10777	XJWNF6N43	S. Hall/J. David/Patrol 512-943-5270 OptiPlex 7040 SFF-Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W) for Sgts office in Cedar Park SO. See eQuote 1018993641266. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951	3009699	03-16-16	Patrol Division	Computer Equipment < \$5,0	\$779.07	160141
Dell Computer Corp	10777	XJWNT6C36	S. Hall/J. David/Patrol 512-943-5270 Dell LCD display 15.6 inch for Latitude E5530, E6530; Precision Mobile Workstation M4700; Vostro 2520, 3560 Quote Name: LCD panel for E5530 contract code 42AFU eQuote Number 1019068180925	3009781	03-23-16	911 Communications	Computer Equipment < \$5,0	\$70.19	160096
Dell Computer Corp	10777	XJWP4WD24	DELL SONICWALL TZ500 FOR HEALTH DISTRICT, DIR-SDD-1951	3009845	03-30-16	Information Technology	Computer Equipment < \$5,0	\$3,552.90	159897
Dell Computer Corp	10777	XJWW2TJ99	DELL NETWORKING X1026P SMART WEB MANAGED SWITCH 24X 1GbE PoE, (UP TO 12X PoE+) AND 2X 1GbE SFP PORTS QUOTE # 1021629739009.1	3009906	04-06-16	Information Technology	Computer Equipment < \$5,0	\$527.80	160273
Dell Computer Corp	10777	XJWW59396	DELL 5130CDN MAGENTA TONER CARTRIDGE	3009906	04-06-16	County Jail	Office Supplies	\$232.74	160299
Dell Computer Corp	10777	XJWW6C7C4	PO 160288, DELL SLEEVE & ULTRABOOKS, HR	3009970	04-13-16	Human Resources	Computer Equipment < \$5,0	\$50.68	
Dell Computer Corp	10777	XJWW7CNC1	Lat E7250	3009970	04-13-16	Human Resources	Computer Equipment < \$5,0	\$(50.68)	
Dell Computer Corp	10777	XJWW8F1N9	DELL NETWORKING X1008 SMART WEB MANAGED SWITCH; 8X 1GbE PORTS, AC OR POE POWERED QUOTE 1021629739009.1	3009906	04-06-16	Information Technology	Computer Equipment < \$5,0	\$1,068.60	160273
Dell Computer Corp	10777	XJWW8J979	PO 160320, DELL 27 MONITOR, SHF	3010022	04-20-16	Support Services Division	Computer Equipment < \$5,0	\$311.99	
Dell Computer Corp	10777	XJWWC8961	PO 160320, DELL 27 MONITOR, SHF	3010022	04-20-16	Support Services Division	Computer Equipment < \$5,0	\$307.83	
Dell Computer Corp	10777	XJWWDFRW9	PO 160320, DELL LATITUDE E5470, SHF	3010022	04-20-16	Support Services Division	Computer Equipment < \$5,0	\$(307.83)	
Dell Computer Corp	10777	XJWWPKR32	PO 160320, OPTIPLEX 7040, SHF	3010022	04-20-16	Support Services Division	Computer Equipment < \$5,0	\$(311.99)	
Dell Computer Corp	10777	XJX17D993	DELL 24IN MONITORS TO BE USED AS DUAL SET-UP	3010022	04-20-16	Purchasing Dept	Computer Equipment < \$5,0	\$935.96	160383
Dell Computer Corp	10777	XJX19PWN3	Dell PowerEdge R730xd A 2-socket 2U rack server that delivers high performance processing & a broad range of workload-optimized local storage possibilities, incl. hybrid tiering. Quote #1013771743368.5	3009970	04-13-16	Criminal Investigation Division	Computer Equipment > \$5,0	\$14,342.47	160364
Dell Computer Corp	10777	XJX1PCFJ5	MJohnson / PHughey 512. DELL C1760NW COLOR PRINTER FOR CAPT. BERTLING	3010104	04-27-16	County Jail	Computer Equipment < \$5,0	\$187.49	160411
Dell Computer Corp	10777	XJX1T4TP6	DELL C1760NW BLACK TONER CARTRIDGE	3010104	04-27-16	County Jail	Office Supplies	\$66.49	160411
Dell Computer Corp	10777	XJX26C7W6	DELL B3460DN BLACK TONER CARTRIDGE	3010104	04-27-16	County Jail	Office Supplies	\$284.99	160421
Dell Computer Corp	10777	XJX32PCX2	DELL LATITUDE E6540 BTX PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010104	04-27-16	Unified Road System	Computer Equipment < \$5,0	\$20,117.72	160498
Dell Computer Corp	10777	XJX32XMJ4	Qty 5 Dell Latitude E5470 and Docking Stations	3010249	05-11-16	Ems	Computer Equipment < \$5,0	\$199.95	160480
Dell Computer Corp	10777	XJX35DT75	DELL SLIM POWER ADAPTER -90 WATT	3010104	04-27-16	Unified Road System	Computer Equipment < \$5,0	\$734.86	160498
Dell Computer Corp	10777	XJX3MDXX5	Qty 5 Dell Latitude E5470 and Docking Stations	3010249	05-11-16	Ems	Computer Equipment < \$5,0	\$6,432.85	160480
Dell Computer Corp	10777	XJX3TWK7	PO 160951, WIRELESS KEYBOARD & MOUSE (2), EMS	3010544	06-15-16	Ems	Computer Equipment < \$5,0	\$.94	
Dell Computer Corp	10777	XJX4F9TJ4	Dell 24 Flat Panel Monitor	3010249	05-11-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$701.97	160568
Dell Computer Corp	10777	XJX4JC8M4	Dell Computers Optiplex 7020 SFF DIR-SDD-1951	3010249	05-11-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,423.32	160567
Dell Computer Corp	10777	XJX4W68D9	Quote # 1022877897689.1 PO 160582, DELL SLEEVE, XPS ULTRABOOKS, BNFTS	3011466	09-07-16	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$25.34	
Dell Computer Corp	10777	XJX54WX99	DELL POWEREDGE R430 SERVERS JURY/OCR/ODYSSEY/2 WORKFLOW PER Q# 726975167	3010249	05-11-16	Information Technology	Computer Equipment > \$5,0	\$23,146.10	160547
Dell Computer Corp	10777	XJX6FM3X2	Dell N848N toner 18000 page high yield black toner for Dell 5130cdn printer 330-5846	3010249	05-11-16	911 Communications	Printer Supplies	\$130.14	160672
Dell Computer Corp	10777	XJX6J8CN3	OptiPlex 7040 SFF	3010443	06-01-16	Personal Bond Office	Computer Equipment < \$5,0	\$799.13	160640
Dell Computer Corp	10777	XJX6RJTJ6	PO 160688, WIRELESS KEYBOARD AND MOUSE, 3YR LIMITED WARRANTY MONITOR, WC RADIO	3010283	05-18-16	Wc Radio Communication System	Computer Equipment < \$5,0	\$420.45	

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Dell Computer Corp	10777	XJX6TR1D9	DELL ACTIVE PENS	3010368	05-25-16	Information Technology	Computer Equipment < \$5,0	\$112.47	160694
Dell Computer Corp	10777	XJX6X5X89	PO 160695, OPEN MANAGE NETWORK MANAGER SUBSCRIPTION, ITS	3010368	05-25-16	Information Technology	Computer Equipment < \$5,0	\$.11	
Dell Computer Corp	10777	XJX7J92F9	Dell 27 Monitor P2714H	3010443	06-01-16	Personal Bond Office	Computer Equipment < \$5,0	\$311.99	160640
Dell Computer Corp	10777	XJX7KC3X3	Dell Flat Panel 22 Monitor for Starla Hall at Sheriff's Admin. Office. See eQuote 1015094670863. Ship to ITS/Bill to Sheriff's Office.	3010283	05-18-16	Patrol Division	Computer Equipment < \$5,0	\$358.78	160727
Dell Computer Corp	10777	XJX7N4ND1	S. Hall/J. David/Patrol 512-943-5270 Dell E7450/Dual Monitor/8Gb Memory/500Gb Hard Drive	3010283	05-18-16	Wc Radio Communication System	Computer Equipment < \$5,0	\$(420.45)	
Dell Computer Corp	10777	XJX7N8FD9	Logitech Wireless Desktop MK710 keyboard for Starla Hall at Sheriff's Admin. Office; see eQuote 1015094670863. Ship to ITS/Bill to Sheriff's Office.	3010283	05-18-16	Patrol Division	Computer Equipment < \$5,0	\$82.55	160727
Dell Computer Corp	10777	XJX7NFPX8	S. Hall/J. David/Patrol 512-943-5270 DELL LAT 7275 TABLETS PER Q# 1017742822904.1	3010368	05-25-16	Information Technology	Computer Equipment < \$5,0	\$4,527.21	160694
Dell Computer Corp	10777	XJX7NK9J4	Latitude E7250	3011466	09-07-16	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$(25.34)	
Dell Computer Corp	10777	XJX7W6R16	OptiPlex 7040 SFF, Intel Core i5-6500 Processor with Windows 7 Professional for Starla Hall at the Sheriff's Admin Office. See eQuote 1015094670863. Ship to ITS/Bill to Sheriff's Office.	3010283	05-18-16	Patrol Division	Computer Equipment < \$5,0	\$707.66	160727
Dell Computer Corp	10777	XJX7W7ND4	S. Hall/J. David/Patrol 512-943-5270 DELL NETWORKING N2000 SERIES SWITCHES PER Q# 1024307830801.3	3010368	05-25-16	Information Technology	Computer Equipment < \$5,0	\$14,102.30	160695
Dell Computer Corp	10777	XJX7W7NF6	DELL NETWORKING N2000 SERIES SWITCHES PER Q# 1024307830801.3	3010368	05-25-16	Information Technology	Computer Equipment < \$5,0	\$8,461.38	160695
Dell Computer Corp	10777	XJX87N1M7	DELL C3760DN CYAN TONER CARTRIDGE	3010368	05-25-16	County Jail	Office Supplies	\$242.24	160747
Dell Computer Corp	10777	XJX97R4T6	DELL FLAT MONITOR - 24 - QUANTITY OF 4 - SEE ATTACHED EQUOTE 1023098462204	3010443	06-01-16	J.P. Precinct 4	Computer Equipment < \$5,0	\$935.96	160797
Dell Computer Corp	10777	XJX9FTD73	Dell AC511 Stereo USB Sound Bar	3010443	06-01-16	County Attorney	Computer Equipment < \$5,0	\$26.24	160816
Dell Computer Corp	10777	XJX9M6N43	DELL OPTI PLEX 7040 SFF/DUAL 24/16GB/WIRELESS/ADOBE STND - QUANTITY OF 2 - SEE ATTACHED EQUOTE 1023098462204	3010443	06-01-16	J.P. Precinct 4	Computer Equipment < \$5,0	\$1,802.74	160797
Dell Computer Corp	10777	XJXC1P8J6	DELL LATITUDE E7270 PER Q# 1011116190261.1 FOR BERT	3010443	06-01-16	Information Technology	Computer Equipment < \$5,0	\$1,372.98	160808
Dell Computer Corp	10777	XJXCCJ4P7	Dell Flat Panel monitor	3010443	06-01-16	County Attorney	Computer Equipment < \$5,0	\$358.78	160816
Dell Computer Corp	10777	XJXCPMPD4	DELL 16GB CERTIFIED MEMORY MODULES 2RX4 DDR3 RDIMM PER Q# 1024284582201.1	3010443	06-01-16	Information Technology	Computer Equipment < \$5,0	\$1,367.92	160882
Dell Computer Corp	10777	XJXD2J4M3	DDR3L - 8GB- DIMM - 240-PIN MEMORY MODULES PER QUOTE # 1020224343860.1	3010511	06-08-16	Information Technology	Computer Equipment < \$5,0	\$425.88	160881
Dell Computer Corp	10777	XJXF1M626	Dell Optiplex 7040 SFF	3010544	06-15-16	Ems	Computer Equipment < \$5,0	\$1,247.92	160950
Dell Computer Corp	10777	XJXF27JC3	Qty 2 Dell E-Latitude with Docks	3010544	06-15-16	Ems	Computer Equipment < \$5,0	\$2,753.96	160951
Dell Computer Corp	10777	XJXF2K5N3	Laptop for IDC Ofelia Magellan	3010544	06-15-16	Magistrate Office	Computer Equipment < \$5,0	\$(219.38)	
Dell Computer Corp	10777	XJXF43727	PO 160903, DELL WIRELESS DESKTOP KEYBOARD AND MOUSE KIT, MAGISTRATE	3010544	06-15-16	Magistrate Office	Computer Equipment < \$5,0	\$219.38	
Dell Computer Corp	10777	XJXF71822	DELL POWEREDGE R530 SERVER PER Q# 1020193420343.1	3010627	06-22-16	Information Technology	Computer Equipment > \$5,0	\$5,333.86	160833
Dell Computer Corp	10777	XJXFP24R5	Dell Optiplex 7040 SFF	3010544	06-15-16	Ems	Computer Equipment < \$5,0	\$2,876.56	160950
Dell Computer Corp	10777	XJXJ41NJ3	BOMGAR B200 APPLIANCE WITH 14 LICENSES 6/1/16-5/31/17 PER Q# 729083287	3010627	06-22-16	Information Technology	Software Maintenance	\$7,638.02	161007
Dell Computer Corp	10777	XJXJC5593	USB TO USB TYPE-A SERIAL CONSOLE	3010627	06-22-16	Information Technology	Computer Equipment < \$5,0	\$15.00	161022
Dell Computer Corp	10777	XJXJMJ2R8	DELL NETWORKING CABLE DELL NETWORKING X1008 SWITCHES	3010627	06-22-16	Information Technology	Computer Equipment < \$5,0	\$1,450.00	161022
Dell Computer Corp	10777	XJXJMJ422	DELL NETWORKING X1008P SWITCHES	3010627	06-22-16	Information Technology	Computer Equipment < \$5,0	\$2,250.00	161022
Dell Computer Corp	10777	XJXK1RKR1	DELL C3760DN YELLOW TONER CARTRIDGE	3010544	06-15-16	County Jail	Office Supplies	\$242.24	161043
Dell Computer Corp	10777	XJXN1TWR6	PRINTERLOGIC PRINTER INSTALLER LICENSES (200) NEW PERPETUAL ENT XPACK 50U PER Q# 729202098	3010773	07-06-16	Information Technology	Computer Software < \$5,00	\$8,309.72	161060
Dell Computer Corp	10777	XJXN3MMK9	WIRED KEYBOARD WITH OPTICAL MOUSE MS116	3010914	07-20-16	County Auditor	Computer Equipment < \$5,0	\$29.98	160971
Dell Computer Corp	10777	XJXNMX9X7	DUAL 24 FLAT PANEL MONITOR P2414H - SEE EQUOTE NUMBER 1021659912062	3010773	07-06-16	J.P. Precinct 4	Computer Equipment < \$5,0	\$935.96	161114
Dell Computer Corp	10777	XJXNXCX11	DELL OPTIPLEX 7040 SFF - XCTOO7040SFFUSR/16GB/WIRELESS/ADOBE STND - SEE EQUOTE NUMBER 1021659912062	3010773	07-06-16	J.P. Precinct 4	Computer Equipment < \$5,0	\$1,802.74	161114
Dell Computer Corp	10777	XJXP583D8	FY16 BLANKET PO FOR PRINTER SUPPLIES	3010773	07-06-16	Information Technology	Printer Supplies	\$157.68	158309

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Dell Computer Corp	10777	XJXR6JN78	PO 161183, UNIVERSAL MONITOR STAND, D/CLK	3010914	07-20-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Office Equipment < \$5,000	\$36.11	
Dell Computer Corp	10777	XJXRFK838	PO 161183, DELL EXTERNAL USB SLIM DVD & RW OPTICAL DRIVE, D/CLK	3010914	07-20-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Office Equipment < \$5,000	\$44.99	
Dell Computer Corp	10777	XJXRFWRF2	PO 161183, OPTIPLEX 9020M BTX, D/CLK	3010914	07-20-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Office Equipment < \$5,000	\$(81.50)	
Dell Computer Corp	10777	XJXT6TKR1	PO 160781, LAPTOP/DOCK, 26TH	3010914	07-20-16	26Th District Court	Computer Equipment < \$5,0	\$4.62	
Dell Computer Corp	10777	XJXTP5TD9	Purchase of five Dell OptiPlex 7040 computers with 24 inch wireless keyboard and mouse to replace older models as per Technology Services Division.	3010914	07-20-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$5,039.00	161092
Dell Computer Corp	10777	XJXX31D97	FOGLIGHT FOR VIRTUALIZATION ENT EDITION PER CPU SOCKET LICENSE/MAINT (4) Q# 1024193071387.1	3011042	08-03-16	Information Technology	Computer Software < \$5,00	\$980.00	161326
Dell Computer Corp	10777	XJXX3F1W2	FOGLIGHT FOR VIRTUALIZATION ENT EDITION PER CPU SOCKET LICENSE/MAINT Q# 1021561300208.1	3011042	08-03-16	Information Technology	Computer Software < \$5,00	\$2,940.00	161331
Dell Computer Corp	10777	XJXXM7457	DELL 20 MONITOR **ALL GOODS REF QUOTE 1022918908941	3011042	08-03-16	County Jail	Computer Equipment < \$5,0	\$168.99	161248
Dell Computer Corp	10777	XK113JMK5	DELL ADAPTER - DISPLAY PORT TO DVI SINGLE LINK - EQUOTE 1019015407587	3011127	08-10-16	J.P. Precinct 4	Computer Equipment < \$5,0	\$17.24	161360
Dell Computer Corp	10777	XK12FT4T6	WIRELESS MOUSE-WM326	3011209	08-17-16	Unified Road System	Computer Equipment < \$5,0	\$22.49	161418
Dell Computer Corp	10777	XK12FTCW2	WIRELESS MOUSE-WM326	3011209	08-17-16	Unified Road System	Computer Equipment < \$5,0	\$22.49	161418
Dell Computer Corp	10777	XK12X8336	DELL 2150CDN YELLOW TONER CARTRIDGE	3011209	08-17-16	County Jail	Office Supplies	\$94.04	161425
Dell Computer Corp	10777	XK138WN29	27 monitor (Det. Etzkorn - Hutto)	3011127	08-10-16	Support Services Division	Computer Equipment < \$5,0	\$311.99	161449
			eQuote # 1023088330361						
			SHIP TO: ITS BILL TO: Sheriff's Office						
Dell Computer Corp	10777	XK13DN371	PBraun/FThomas/512-943-1312 EQUOTE # 1022973256681, DELL COMPUTER WITH 27 MONITOR, FOR EXPO STAFF. IT DEPT HAS BEEN NOTIFIED & APPROVED.	3011390	08-31-16	Parks Department	Computer Equipment < \$5,0	\$311.99	161464
Dell Computer Corp	10777	XK13F7523	EQUOTE # 1022973256681, DELL COMPUTER WITH 27 MONITOR, FOR EXPO STAFF. IT DEPT HAS BEEN NOTIFIED & APPROVED.	3011390	08-31-16	Parks Department	Computer Equipment < \$5,0	\$731.13	161464
Dell Computer Corp	10777	XK13J7CK5	EQUOTE # 1024230776808, DELL LAPTOP # 7450 WITH 24 MONITOR AND WIRELESS KEYBOARD, FOR EXPO STAFF.	3011390	08-31-16	Parks Department	Computer Equipment < \$5,0	\$1,535.74	161464
Dell Computer Corp	10777	XK13JMM71	Dell USB SoundBar	3011127	08-10-16	Support Services Division	Computer Equipment < \$5,0	\$29.99	161449
Dell Computer Corp	10777	XK13JMR59	EQUOTE # 1024218056041, DVD +/-RW DRIVE, FOR DIRECTOR'S LAPTOP.	3011390	08-31-16	Parks Department	Computer Equipment < \$5,0	\$39.99	161464
Dell Computer Corp	10777	XK13TFF34	LATITUDE E6540 CTO FOR FOREMAN & INSPECTOR PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG QUOTE: 1021550338086.1	3011209	08-17-16	Unified Road System	Computer Equipment < \$5,0	\$1,448.00	161418
Dell Computer Corp	10777	XK13XR6M1	LATITUDE E6540 CTO FOR FOREMAN & INSPECTOR PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG QUOTE: 1021550338086.1	3011209	08-17-16	Unified Road System	Computer Equipment < \$5,0	\$1,448.00	161418
Dell Computer Corp	10777	XK1451632	OptiPlex 7040 SFF, Intel Core i5-6500 Processor w/ Windows 7 Professional for CIT Office. See eQuote 1024337357049. Ship to ITS/Bill to Sheriff's Office.	3011307	08-24-16	Patrol Division	Computer Equipment < \$5,0	\$5,280.17	161500
Dell Computer Corp	10777	XK1451966	V. Johnson/J. David/Patrol 512-943-1624 OptiPlex 7040 SFF, Intel Core i5-6500 Processor w/ Windows 7 Professional for CIT Office. See eQuote 1022943645609. Ship to ITS/Bill to Sheriff's Office.	3011307	08-24-16	Patrol Division	Computer Equipment < \$5,0	\$3,017.24	161501
Dell Computer Corp	10777	XK147W386	V. Johnson/J. David/Patrol 512-943-1624 Dell 24 Monitor – P2417H for CIT Office. See eQuote 1022943645609. Ship to ITS/Bill to Sheriff's Office.	3011307	08-24-16	Patrol Division	Computer Equipment < \$5,0	\$2,027.92	161501
Dell Computer Corp	10777	XK1486596	V. Johnson/J. David/Patrol 512-943-1624 Dell 24 Monitor -P2417H for CIT Office. See eQuote 1024337357049. Ship to ITS/Bill to Sheriff's Office.	3011307	08-24-16	Patrol Division	Computer Equipment < \$5,0	\$1,774.43	161500
Dell Computer Corp	10777	XK14KF628	V. Johnson/J. David/Patrol 512-943-1624 DELL NETWORKING N2048P SWITCHES	3011209	08-17-16	Commissioner Pct 4	P&G-Capital	\$5,945.04	161494
Dell Computer Corp	10777	XK14X88K7	EQUOTE # 1024230776808, DELL LAPTOP # 7450 WITH 24 MONITOR AND WIRELESS KEYBOARD, FOR EXPO STAFF.	3011549	09-14-16	Parks Department	Computer Equipment < \$5,0	\$33.79	161464
Dell Computer Corp	10777	XK14X88T6	CARRYING CASE-DELL URBAN 2.0 TOPLOAD	3011209	08-17-16	Unified Road System	Computer Equipment < \$5,0	\$29.99	161418
Dell Computer Corp	10777	XK14X8MM5	CARRYING CASE-DELL URBAN 2.0 TOPLOAD	3011209	08-17-16	Unified Road System	Computer Equipment < \$5,0	\$29.99	161418
Dell Computer Corp	10777	XK15867M4	EQUOTE # 1024230776808, DELL LAPTOP # 7450 WITH 24 MONITOR AND WIRELESS KEYBOARD, FOR EXPO STAFF.	3011390	08-31-16	Parks Department	Computer Equipment < \$5,0	\$354.71	161464

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XK15D1N25	Dell Monitor 22	3011307	08-24-16	District Clerk	Computer Equipment < \$5,0	\$343.18	161550
Dell Computer Corp	10777	XK15F9J26	Opti-Plex 7040 SFF and Dell Adapter-DisplayPort to DVI Single Link	3011307	08-24-16	District Clerk	Computer Equipment < \$5,0	\$(206.14)	
Dell Computer Corp	10777	XK15FWC46	LCD FOR LAPTOP, 15.6 FHD, IN PLANE SWITCHING, EDP1.3, AG, AU OPTRONICS CORP. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011209	08-17-16	Unified Road System	Computer Equipment < \$5,0	\$209.99	161547
Dell Computer Corp	10777	XK15PNC22	QLOGIC 57810 DUAL PORT 10GB FULL HEIGHT NETWORK ADAPTERS	3011209	08-17-16	Information Technology	Computer Equipment < \$5,0	\$3,821.93	161558
Dell Computer Corp	10777	XK15X5T19	Opti 7040pcs only	3011307	08-24-16	County Treasurer	Computer Equipment < \$5,0	\$2,171.43	161586
Dell Computer Corp	10777	XK1658K11	PO 161550, DELL ADAPTER DISPLAY PORT TO DVI (11), D/CLK	3011307	08-24-16	District Clerk	Computer Equipment < \$5,0	\$206.14	
Dell Computer Corp	10777	XK17NT2J2	DELL S5830DN PRINTER (CENTRAL CONTROL-JAIL)	3011390	08-31-16	County Jail	Computer Equipment < \$5,0	\$895.30	161608
Dell Computer Corp	10777	XK17PTNN1	DELL C3760DN WASTE CONTAINER	3011390	08-31-16	County Jail	Office Supplies	\$37.98	161609
Dell Computer Corp	10777	XK18CN277	4TB 7.2 RPM SATA 3 Gbps 3.5iin Hot-plug Hard Drive, CusKit (342-5274) Quote #: 730526626 Contract #42AFU DIR-SDD-1951 qty: 6 -- \$427.49/ea	3011625	09-21-16	Criminal Investigation Division	Computer Equipment < \$5,0	\$2,564.94	161631
Dell Computer Corp	10777	XK18T78R8	MJohnson / PHughey 512.943.1313 Dell 20 Monitor - P2017H for Taylor Annex; see eQuote #1021626583848. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951	3011466	09-07-16	Patrol Division	Computer Equipment < \$5,0	\$168.99	161706
Dell Computer Corp	10777	XK1957C84	S. Hall/J. David/Patrol 512-943-5270 DELL OPTIPLEX 7040 SSF, QUANTITY 2, & DELL 22 MONITOR P2217H, QUANTITY 6 PER ATTACHED EQUOTE 1021519356229.1 PLEASE SEND COPY OF PO TO TAMMY MCCULLEY	3011390	08-31-16	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$1,508.62	161741
Dell Computer Corp	10777	XK196FTC8	DELL LATITUDE 7275 PER ATTACHED EQUOTE 1011108502002 DIR-SSD1951	3011390	08-31-16	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$1,076.34	161741
Dell Computer Corp	10777	XK198T1R6	OptiPlex 7040 with 24 inch monitor. 8GB memory, Intel Core i5-6500 Processor, Windows 7 Professional English, 3.5 inch 500 GB 7200 rpm hard drive, 8x DVD+/RW 9.5 mm, windows 10 Operating System, KM636 Wireless keyboard and mouse.	3011466	09-07-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$(1,169.95)	
Dell Computer Corp	10777	XK19DX872	PO 161756, DELL 24 MONITOR P2417H (6), TAX A/C	3011466	09-07-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$1,169.95	
Dell Computer Corp	10777	XK19JRPT2	Docks for Dell Latitude 7275 per Quote 1024384102546	3011466	09-07-16	911 Communications	Computer Equipment < \$5,0	\$1,049.93	161807
Dell Computer Corp	10777	XK19PR623	DELL 5130CDN WASTE TONER CONTAINER	3011549	09-14-16	County Jail	Office Supplies	\$23.74	161812
Dell Computer Corp	10777	XK19W4577	DELL PRECISION T3420 SFF WORKSTATIONS QUOTE 1021497480264.1	3011390	08-31-16	911 Addressing	P&G-Capital	\$4,614.36	161773
Dell Computer Corp	10777	XK19XCMD8	ANNUAL CRYWOLF SOFTWARE LIC AND MAINT RENEWAL	3011466	09-07-16	Information Technology	Software Maintenance	\$7,481.00	161772
Dell Computer Corp	10777	XK1CTF7X2	VSPHERE 6 ENT TO ENT+ LICENSE UPGRADE (10) PRODUCTION SNS FOR VSPHERE 6 ENT+ (10)	3011466	09-07-16	Information Technology	Computer Software > \$5,00	\$(1,407.91)	
Dell Computer Corp	10777	XK1DX3C28	VCENTER SERVER 6 STND FOR VSPHERE 6 (1) PROD SNS VCENTER SERVER 6 STND FOR VSPHERE 6 (1) Dell AC511 Soundbar	3011625	09-21-16	Outreach Department	Computer Equipment < \$5,0	\$29.57	161891
Dell Computer Corp	10777	XK1F1M371	Dell 22 Monitor - P2217H	3011625	09-21-16	Outreach Department	Computer Equipment < \$5,0	\$358.78	161891
Dell Computer Corp	10777	XK1F1M443	Dell Adapter	3011625	09-21-16	Outreach Department	Computer Equipment < \$5,0	\$18.74	161891
Dell Financial Services Llc	19473	78137539	SEP 15, D/ATTY	426615	11-17-15	District Attorney	Equipment Lease	\$494.01	
Dell Financial Services Llc	19473	78186304	computers leased from Dell	427336	12-08-15	District Attorney	Equipment Lease	\$501.42	159038
Dell Financial Services Llc	19473	78232690	DIR-SDD-1951 computers leased from Dell	428185	01-05-16	District Attorney	Equipment Lease	\$(7.41)	
Dell Financial Services Llc	19473	78279420	DIR-SDD-1951 computers leased from Dell	431812	04-01-16	District Attorney	Equipment Lease	\$7.41	
Dell Financial Services Llc	19473	78329430	DIR-SDD-1951 KACE LEASE, YEAR 4 OF 5 RENTAL 3/1/16-2/28/17, DIR-SDD-1951 LEASE CONTRACT # 810-6660532-001 MODEL # 225-3767 REF # 313329597	429994	02-16-16	Information Technology	Maintenance Contracts	\$15,399.45	159845
Dell Financial Services Llc	19473	78331158	computers leased from Dell	431812	04-01-16	District Attorney	Equipment Lease	\$(7.41)	
			DIR-SDD-1951						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Financial Services Llc	19473	78374123	computers leased from Dell	431812	04-01-16	District Attorney	Equipment Lease	\$501.42	159038
Dell Financial Services Llc	19473	78420092	DIR-SDD-1951 PO 159038, MAR 16, LAPTOP LEASE (13), D/ATTY	434607	06-14-16	District Attorney	Equipment Lease	\$7.41	
Dell Financial Services Llc	19473	78464587	computers leased from Dell	433840	05-24-16	District Attorney	Equipment Lease	~~\$(7.41)~~	
Dell Financial Services Llc	19473	78510870	DIR-SDD-1951 computers leased from Dell	433840	05-24-16	District Attorney	Equipment Lease	\$7.41	
Dell Holman Ellis	43456	3CR-14-09691A	DIR-SDD-1951 R#JP3-2014-13701, REFUND, JP#3	436888	08-09-16	Default	Jp Courts-Refunds	\$15.00	
Delmas Mcbee	44403	23464	C#15-0819-K277, REFUND EXTRADITION, A/PROB	430823	03-08-16	Default	Extradition Deposits	\$2,500.00	
Dena Penman	43450	JUL 16;HP	CLOTHING-CHILD WELFARE	436562	08-02-16	Child Welfare	Clothing	\$250.00	
Dena Penman	43450	MAR 16;HP	CLOTHING-CHILD WELFARE	431813	04-01-16	Child Welfare	Clothing	\$250.00	
Denise Amber Lee Foundation Inc	43503	322	FULL DAY PRESENTATION (17), AUG 24/16, 911 COMM	438328	09-13-16	911 Communications	Training, Conf., Seminars	\$5,000.00	
Denise Amber Lee Foundation Inc	43503	323	FULL DAY PRESENTATION (24), AUG 31/16, 911 COMM	438328	09-13-16	911 Communications	Training, Conf., Seminars	\$5,000.00	
Dennis D Norwood	45664	16-0081-T26	REFUND OVERPAYMENT, APR 16, D/CLK	435248	06-28-16	Default	Fees Of Office, Dist Cler	\$5.00	
Dennis Eakin Kia	45559	102289-001296	2014 CHEVROLET CRUZE, 2016 AIR CHECK	434475	06-07-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Dennis Steel, Inc	23750	5700-1	P#5700, SEP 2015, FABRICATION & DELIVERY, SPLASH PAD ROOF	424626	10-06-15	Commissioners Court	P&G-Capital	\$11,500.00	
Dennis Steel, Inc	23750	5700-2	5700, OCT 2015, SW REG PARK PUMP ROOM SPLASH PAD	425823	11-03-15	Commissioners Court	P&G-Capital	\$10,400.00	
Denny, Melanie M	21780	04/19/16	APR 18-19/16, EXP REIMB, AUD	433399	05-10-16	County Auditor	Training, Conf., Seminars	\$56.35	
Denny, Melanie M	21780	05/09/16A	MAY 3-6/16, EXP REIMB, AUD	434088	05-25-16	County Auditor	Training, Conf., Seminars	\$127.70	
Denny, Melanie M	21780	10/21/15	OCT 19-20/15, EXP REIMB, AUD	426215	11-10-15	County Auditor	Training, Conf., Seminars	\$116.98	
Denton Cty Const #4	27430	11-720-T26A	PAYMENT OF SVC FEES, APR 16, D/CLK	434926	06-21-16	Default	Fees Of Office, Dist Cler	\$50.85	
Deondrae & Laericka Session	45298	MAR 16;TE	CLOTHING-CHILD WELFARE	432462	04-19-16	Child Welfare	Clothing	\$200.00	
Department Of State Health Services	44041	02/15/16;CEP	2016 DSHS CE PROGRAM RENEWAL, EMS	430824	03-08-16	Ems	Educ Aids/Matls	\$62.00	
Department Of State Health Services	44041	16;SMITH	MATTHEW SMITH, LICENSE RENEW PROF COUNSEL, JUV	435956	07-19-16	Juvenile Services	Membership Dues	\$50.00	
Department Of The Treasury	41991	06/30/16;FET	JUL 1/15-JUL 1/16, PCORI PAYMENT, BNFTS	436208	07-18-16	Wsmn Co Self Funding Ins.	Compliance Fees	\$6,916.88	
Dept Of Information Resources	29109	15081014N	AUG 15, ITS	424921	10-13-15	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	15081014N	AUG 15, WC RADIO	424921	10-13-15	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	16011015N	JAN 16, ITS	430825	03-08-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16011015N	JAN 16, WC RADIO	430825	03-08-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	1603016N	FEB 16, ITS	431814	04-01-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	1603016N	FEB 16, WC RADIO	431814	04-01-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	16031016N	MAR 16, ITS	433556	05-17-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16031016N	MAR 16, WC RADIO	433556	05-17-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	16041001N	APR 16, PJQ5000, ITS	434476	06-07-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16041001N	APR 16, PJQ5000, WC RADIO	434476	06-07-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	16051002N	MAY 16, ITS	435495	07-05-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16051002N	MAY 16, WC RADIO	435495	07-05-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	16061002N	JUN 16, ITS	436889	08-09-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16061002N	JUN 16, WC RADIO	436889	08-09-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	16071001N	JUL 16, ITS	438329	09-13-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16071001N	JUL 16, WC RADIO	438329	09-13-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	16091014N	SEP 15, ITS	425824	11-03-15	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16091014N	SEP 15, WC RADIO	425824	11-03-15	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	16101015N	OCT 15, ITS	427337	12-08-15	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16101015N	OCT 15, WC RADIO	427337	12-08-15	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	16111015N	NOV 15, ITS	428186	01-05-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16111015N	NOV 15, WC RADIO	428186	01-05-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	16121015N	DEC 15, ITS	429715	02-09-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16121015N	DEC 15, WC RADIO	429715	02-09-16	Wc Radio Communication System	Utilities	\$343.06	
Design Workshop Inc	44498	53690	P#05374.00, SEP 1-30/15, RIVER RANCH PARK	425507	10-27-15	Commissioner Pct 2	P&G-Capital	\$20,464.86	
Design Workshop Inc	44498	53827	P#05374.00, OCT 1-OCT 31/15, RIVER RANCH PARK	427138	12-01-15	Commissioner Pct 2	P&G-Capital	\$24,526.84	
Design Workshop Inc	44498	53925	P#05374.00, AUG 1-31/15, RIVER RANCH COUNTY PARK, PHASE 1	424627	10-06-15	Commissioner Pct 2	P&G-Capital	\$6,521.34	
Design Workshop Inc	44498	53975	P#05374.00, NOV 1-30/15, RIVER RANCH COUNTY PARK	428187	01-05-16	Commissioner Pct 2	P&G-Capital	\$14,798.24	
Design Workshop Inc	44498	54143	P#05374.00, DEC 12-DEC 31/15, RIVER RANCH PARK	429716	02-09-16	Commissioner Pct 2	P&G-Capital	\$2,081.95	
Design Workshop Inc	44498	54292	P#05374.00, JAN 2016, RIVER RANCH PARK	430558	03-01-16	Commissioner Pct 2	P&G-Capital	\$18,549.80	
Design Workshop Inc	44498	54454	PROJ#05374.00, FEB 2016, RIVER RANCH PARK	431816	04-01-16	Commissioner Pct 2	P&G-Capital	\$14,817.30	
Design Workshop Inc	44498	54697	P#5374, MAR 1-APR 30/16, RIVER RANCH CTY PARK, PHASE 1	434203	05-31-16	Commissioner Pct 2	P&G-Capital	\$28,405.22	
Design Workshop Inc	44498	54996	P#5374, MAY 1-31/16, RIVER RANCH COUNTY PARK PH 1	435249	06-28-16	Commissioner Pct 2	P&G-Capital	\$27,550.72	
Design Workshop Inc	44498	55206	P#5374, JUN 1-30/16, RIVER RANCH COUNTY PARK, PHASE I	437223	08-16-16	Commissioner Pct 2	P&G-Capital	\$68,598.11	
Design Workshop Inc	44498	55206/2	P#5374, JUL 1-AUG 31/16, RIVER RANCH COUNTY PARK, PHASE 1	438818	09-27-16	Commissioner Pct 2	P&G-Capital	\$4,603.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Desmond J Gaban	45749	4TR-13-2110	JURORS, JP#4	435957	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dessauer, Carly N	45793	06/30/16	JUN 14-17/16, EXP REIMB, C/ATTY	435920	07-19-16	County Attorney	Training, Conf., Seminars	\$120.00	
Destany Govan	45677	16-00158-1	C#16-00158-1, RESTITUTION, YVETTE ISABEL JIMENEZ, C/ATTY	435496	07-05-16	Default	Due To Others-Ca Restitut	\$300.00	
Dexter King, Jr	27847	11/03/15	ELECTION WORKERS-COUNTY	426743	11-24-15	Elections	Election Judges/Clerks	\$175.00	
Diamond Surveying, Inc	18594	2015-154	P#2015-77, WA#1, AUG 14-SEP 18/15, LAKELINE BLVD RIGHT TURN LANES	424922	10-13-15	Commissioner Pct 2	P&G-Capital	\$9,095.00	
Diamond Surveying, Inc	18594	2015-157	PROJECT CR 202, WA#1, PO 157980, CR 202 IN LIBERTY HILL, AUG 28-SEP 28/15, R&B	425508	10-27-15	Unified Road System	Surveying	\$10,032.50	
Diamond Surveying, Inc	18594	2015-168	MID#910270560.0000, SEP 29-OCT 9/15, SH 195 ROW	426430	11-17-15	Commissioner Pct 1	P&G-Capital	\$15,482.50	
Diamond Surveying, Inc	18594	2015-168N	P#2015-82, WA#2, SEP 21-OCT 23/15, HAIRY MAN ROAD	426430	11-17-15	Commissioner Pct 1	P&G-Capital	\$27,607.50	
Diamond Surveying, Inc	18594	2015-195	P#2015-88, WA#3, OCT 5-NOV 22/15, RONALD REAGAN 4 FENCE STAKING	428598	01-12-16	Commissioner Pct 3	P&G-Capital	\$3,850.00	
Diamond Surveying, Inc	18594	2015-25	P#2015-82, WA#2, OCT 26-NOV 24/15, HAIRY MAN ROAD	431099	03-15-16	Commissioner Pct 1	P&G-Capital	\$16,120.00	
Diamond Surveying, Inc	18594	2016-106	WA # 3- SURVEY EDGE OF PAVEMENT ON VARIOUS COUNTY ROADS	435251	06-28-16	Unified Road System	Surveying	\$8,100.00	160590
Diamond Surveying, Inc	18594	2016-112	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG WA # 2 CR 384 LOW WATER CROSSING-SURVEYING SERVICE	436304	07-26-16	Unified Road System	Surveying	\$5,440.00	160834
Diamond Surveying, Inc	18594	2016-128	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG P#2015.82, WA#2, JAN 21-APR 12/16, HAIRY MAN ROAD	435959	07-19-16	Commissioner Pct 1	P&G-Capital	\$15,000.00	
Diamond Surveying, Inc	18594	2016-132	WA # 3- SURVEY EDGE OF PAVEMENT ON VARIOUS COUNTY ROADS	436304	07-26-16	Unified Road System	Surveying	\$12,580.00	160590
Diamond Surveying, Inc	18594	2016-147	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG P#2015-77, WA#1, JUL 18-26/16, LAKELINE RTL	437224	08-16-16	Commissioner Pct 2	P&G-Capital	\$1,867.50	
Diamond Surveying, Inc	18594	2016-156	WA # 3- SURVEY EDGE OF PAVEMENT ON VARIOUS COUNTY ROADS	438544	09-20-16	Unified Road System	Surveying	\$7,800.00	160590
Diamond Surveying, Inc	18594	2016-21	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SURVEYING SERVICES FOR CR 202 WA 1 APPROVED BY THE JUDGE ON 8/18/15	430559	03-01-16	Unified Road System	Surveying	\$4,370.00	158804
Diamond Surveying, Inc	18594	2016-26	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG P#2015-98, WA#4, NOV 10-JAN 15/16, SH 29 ROW ACQUISITION TRACTS	431099	03-15-16	Commissioners Court	P&G-Capital	\$12,975.00	
Diamond Surveying, Inc	18594	2016-40	SURVEYING SERVICES FOR CR 202 WA 1 APPROVED BY THE JUDGE ON 8/18/15	430826	03-08-16	Unified Road System	Surveying	\$1,970.00	158804
Diamond Surveying, Inc	18594	2016-48	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG P#2015-98, WA#4, FEB 3-MAR 9/16, SH 29 ROW ACQUISITION TRACTS	431817	04-01-16	Commissioners Court	P&G-Capital	\$10,570.00	
Diamond Surveying, Inc	18594	2016-58	P#2015-82, WA#2, NOV 25/15-JAN 21/16, HAIRY MAN ROAD	432463	04-19-16	Commissioner Pct 1	P&G-Capital	\$9,980.00	
Diamond Surveying, Inc	18594	2016-72	SURVEYING SERVICES FOR CR 202 WA 1 APPROVED BY THE JUDGE ON 8/18/15	433557	05-17-16	Unified Road System	Surveying	\$6,725.00	158804
Diamond Surveying, Inc	18594	2016-82	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SURVEY SERVICE- WA 4: 10 FOOT-WIDE ROW AT DOUBLE TREE TO GREAT OAKS DR. IN ROUND ROCK 1	434609	06-14-16	Unified Road System	Surveying	\$810.00	160954
Diamond Surveying, Inc	18594	2016-84	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG P#2016-17, WA#5, MAR 3-APR 27/16, GREAT OAKS DR BRIDGE @ BRUSHY CREEK	434205	05-31-16	Commissioner Pct 1	P&G-Capital	\$10,787.50	
Diamond Surveying, Inc	18594	2016-86	WA # 3- SURVEY EDGE OF PAVEMENT ON VARIOUS COUNTY ROADS	434205	05-31-16	Unified Road System	Surveying	\$3,640.00	160590
Diana L Simer	45908	JUL 16;BW	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CLOTHING-CHILD WELFARE	437225	08-16-16	Child Welfare	Clothing	\$250.00	
Diana L Stone, Do	43020	1677DLS	PRIMITRO RANGEL, JAIL	433841	05-24-16	County Jail	Medical/Hospital	\$243.50	
Diana M Babicki	39540	APR 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	431564	03-29-16	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	AUG 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	436305	07-26-16	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	DEC 15DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	427139	12-01-15	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	FEB 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	429178	01-26-16	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	JAN 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	427985	12-18-15	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	JUL 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	435252	06-28-16	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	JUN 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	434206	05-31-16	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	MAR 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	430268	02-23-16	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	MAY 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	432810	04-26-16	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	NOV 15DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	425825	11-03-15	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	OCT 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	439017	09-30-16	Wc Radio Communication System	Rent	\$725.23	
Diana M Babicki	39540	SEP 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	437767	08-30-16	Wc Radio Communication System	Rent	\$725.23	
Diana Rendon	43588	11/03/15	ELECTION WORKERS-COUNTY	426744	11-24-15	Elections	Election Judges/Clerks	\$177.50	
Diane Kay Gaume	45441	03/20/16	DEPOSIT FOR WEBSITE DEVELOPMENT, HIST COMM	433558	05-17-16	Wc Historical Commission	Professional Services	\$100.00	
Dianna Lynn Lydick	45113	3CR-15-12773	R#JP3-2016-00924, REFUND, JP#3	430269	02-23-16	Default	Jp Courts-Refunds	\$75.00	
Dianna W Patrick	45360	JUL 16;JP	CLOTHING-CHILD WELFARE	436563	08-02-16	Child Welfare	Clothing	\$150.00	
Dianna W Patrick	45360	MAR 16;JP	CLOTHING-CHILD WELFARE	432464	04-19-16	Child Welfare	Clothing	\$150.00	
Dianne Fordham-Grimm	44823	11/03/15	ELECTION WORKERS-COUNTY	427986	12-18-15	Elections	Election Judges/Clerks	\$165.00	
Dion W Clark	36730	09-3544-FC4	AKP, CHILDREN, CC#4	431565	03-29-16	County Courts At Law	Family Cases - Court Appt	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dion W Clark	36730	09-3544-FC4A	P CHILD, APR 13-JUN 24/16, CC#4	438330	09-13-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	11-2416-F425A	K, 425TH	428599	01-12-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	11-2416-F425B	RMK CHILD, DEC 15, 425TH	431101	03-15-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	11-2416-F425C	RMK CHILD, MAR 23/16, OAG SUPPORT, 425TH	434928	06-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	11-2416-F425D	RMK CHILD, JUN 10/16, OAG#0011554194, 425TH	438070	09-06-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	12-1785-FC4	KA, CC#4	434207	05-31-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	13-0138-CPS395H	W, 395TH	426746	11-24-15	District Courts	Family Cases - Court Appt	\$600.00	
Dion W Clark	36730	13-0138-CPS395I	W, 425TH	430827	03-08-16	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	13-0138-CPS395J	W, FEB 13-19/16, 395TH	434928	06-21-16	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	14-0007-CPS395E	Y, O, 395TH	426746	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	14-0012-CPS425F	IS, 425TH	427339	12-08-15	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	14-0012-CPS425G	IS, 425TH	430827	03-08-16	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	14-0036-CPS1D	J, CC#1	427140	12-01-15	County Courts At Law	Family Cases - Court Appt	\$525.00	
Dion W Clark	36730	14-0042-CPS425A	LG, 425TH	427339	12-08-15	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	14-0067-CPS425E	E,E, 425TH	427339	12-08-15	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	14-0067-CPS425F	EE, 425TH	430827	03-08-16	District Courts	Family Cases - Court Appt	\$900.00	
Dion W Clark	36730	14-0067-CPS425G	EE, FEB 16, 425TH	434610	06-14-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	14-0067-CPS425H	ES CHILD, MAY 18/16, 425TH	438330	09-13-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	14-0076-CPS1C	A, CC#1	427140	12-01-15	County Courts At Law	Family Cases - Court Appt	\$337.50	
Dion W Clark	36730	14-0076-CPS1D	A, CC#1	430827	03-08-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	14-0076-CPS1E	A, CC#1	434207	05-31-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	14-0137-CPS425C	ZS, 425TH	427339	12-08-15	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	14-0137-CPS425D	ZS, 425TH	430827	03-08-16	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	14-0141-CPSC1A	L, CC#1	427140	12-01-15	County Courts At Law	Family Cases - Court Appt	\$600.00	
Dion W Clark	36730	14-0141-CPSC1B	L, CC#1	434207	05-31-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	14-0141-CPSC1C	SL CHILD, MAY 27-JUN 7/16, CC#1	437479	08-23-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Dion W Clark	36730	14-0156-CPSC1A	L-F/R CHILDREN, CC#1	430827	03-08-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	14-0159-CPSC1A	A, CC#1	426746	11-24-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	14-0159-CPSC1B	A, CC#1	430827	03-08-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0027-CPS1	W, CC#1	426746	11-24-15	County Courts At Law	Family Cases - Court Appt	\$337.50	
Dion W Clark	36730	15-0027-CPS1A	W, CC#1	434207	05-31-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0032-CPS395A	W, A CHILD, 395TH	424628	10-06-15	District Courts	Family Cases - Court Appt	\$637.50	
Dion W Clark	36730	15-0032-CPS395B	W, 395TH	426746	11-24-15	District Courts	Family Cases - Court Appt	\$825.00	
Dion W Clark	36730	15-0032-CPS395C	SW, 425TH	430827	03-08-16	District Courts	Family Cases - Court Appt	\$600.00	
Dion W Clark	36730	15-0032-CPS395D	SW CHILD, JAN 16-22/16, 395TH	434928	06-21-16	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	15-0076-CPSC1A	R, CC#1	426746	11-24-15	County Courts At Law	Family Cases - Court Appt	\$562.50	
Dion W Clark	36730	15-0076-CPSC1B	R, CC#1	430827	03-08-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0076-CPSC1C	R, CC#1	434207	05-31-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	15-0096-CPSC1	D-G, CC#1	427140	12-01-15	County Courts At Law	Family Cases - Court Appt	\$975.00	
Dion W Clark	36730	15-0096-CPSC1A	D-G, CC#1	430827	03-08-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	15-0096-CPSC1B	D-G, CC#1	434207	05-31-16	County Courts At Law	Family Cases - Court Appt	\$750.00	
Dion W Clark	36730	15-0104-CPS425	BK, 425TH	427339	12-08-15	District Courts	Family Cases - Court Appt	\$975.00	
Dion W Clark	36730	15-0104-CPS425A	KB, 425TH	430827	03-08-16	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	15-0104-CPS425B	B, CHILD, JAN-FEB 16, 425TH	434207	05-31-16	District Courts	Family Cases - Court Appt	\$525.00	
Dion W Clark	36730	15-0104-CPS425C	KB CHILD, APR 4/16, 425TH	438070	09-06-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0114-CPSC1	M/M, CC#1	434207	05-31-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	15-0118-CPS395	M, 395TH	426746	11-24-15	District Courts	Family Cases - Court Appt	\$562.50	
Dion W Clark	36730	15-0118-CPS395A	SM, 425TH	430827	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0118-CPS395B	SM CHILD, JAN 22/16, 395TH	434928	06-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0118-CPS395C	SM CHILD, MAY 20-JUN 29/16, 395TH	438546	09-20-16	District Courts	Family Cases - Court Appt	\$750.00	
Dion W Clark	36730	15-0120-CPS425	EA, 425TH	427339	12-08-15	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0120-CPS425A	AE, 425TH	430827	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	15-0131-CPS395	S-P, 395TH	426746	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0166-CPS425	J,G, 425TH	427339	12-08-15	District Courts	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	15-0166-CPS425A	J-G CHILDREN, 425TH	430827	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	15-0166-CPS425B	J-G, JAN -FEB 16, 425TH	434207	05-31-16	District Courts	Family Cases - Court Appt	\$525.00	
Dion W Clark	36730	15-0166-CPS425C	J-G CHILDREN, APR 8-JUN 27/16, 425TH	438070	09-06-16	District Courts	Family Cases - Court Appt	\$1,125.00	
Dion W Clark	36730	15-0197-CPSC1	E, CC#1	430827	03-08-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	15-0197-CPSC1A	E CHILDREN, APR 14/16, CC#1	437479	08-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0199-CPSC1	H CHILDREN, MAY 27-JUN 16/16, CC#1	437479	08-23-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Dion W Clark	36730	15-0213-CPSC1	B, CC#1	430827	03-08-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0213-CPSC1A	B, CC#1	434207	05-31-16	County Courts At Law	Family Cases - Court Appt	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dion W Clark	36730	15-0213-CPSC1B	KB CHILD, MAY 10/16, CC#1	437479	08-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0223-CPSC1	M, CC#1	434207	05-31-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Dion W Clark	36730	15-0223-CPSC1A	JM CHILD, JUN 7/16, CC#1	437479	08-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0787-CP4	R#2015-120444, AD LITEM FEES, C/CLK	428880	01-19-16	Default	County Clerk-Due To Other	\$350.00	
Dion W Clark	36730	16-0005M	JB, CC#2	434207	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	16-0006M	GB, CC#2	434207	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	16-0007M	AY, CC#2	434207	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	16-0008-CPS425	JF, FEB-MAR 16, 425TH	434207	05-31-16	District Courts	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	16-0008-CPS425A	JF CHILD, JUN 30/16, 425TH	438070	09-06-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	16-0009M	NI, CC#2	434207	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	16-0010M	OZ, CC#2	434207	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	16-0039-CPS425	W CHILDREN, APR 28/16, 425TH	438070	09-06-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	16-0060-CPS395	EV, AV, CHILDREN, MAY 21-JUN 20/16, 395TH	438546	09-20-16	District Courts	Family Cases - Court Appt	\$750.00	
Dion W Clark	36730	16-0061-CPSC1	CM CHILD, MAY 12-JUN 28/16, CC#1	437479	08-23-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Dion W Clark	36730	16-0087M	TP, JUN 6-13/16, CC#2	437479	08-23-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	16-0088M	EH, JUN 6/13/16, CC#2	437479	08-23-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	16-0089M	PB, JUN 9/16, CC#2	437479	08-23-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	16-0091M	MG, JUN 9/16, CC#2	437479	08-23-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	16-0092M	SJ, JUN 10/16, CC#2	437479	08-23-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dionne Johnson	45132	23424	C#09-1032-K26, REFUND EXTRADITION, A/PROB	430560	03-01-16	Default	Extradition Deposits	\$2,500.00	
Dionne Johnson	45132	23979	C#09-1032-K26, EXTRADITION FEE, A/PROB	438071	09-06-16	Default	Extradition Deposits	\$2,500.00	
Direct Propane Services	43060	551714	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	432466	04-19-16	Fleet Maintenance	Gasoline	\$891.25	158289
Direct Propane Services	43060	557399	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	433108	05-03-16	Fleet Maintenance	Gasoline	\$1,179.50	158289
Direct Propane Services	43060	558282	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	427716	12-15-15	Fleet Maintenance	Gasoline	\$1,208.92	158289
Direct Propane Services	43060	558598	PO156305, PROPANE, FLEET	425510	10-27-15	Fleet Maintenance	Gasoline	\$908.13	
Direct Propane Services	43060	559384	PO156305, PROPANE, FLEET	425510	10-27-15	Fleet Maintenance	Gasoline	\$1,068.00	
Direct Propane Services	43060	561376	PO156305, PROPANE, FLEET	425510	10-27-15	Fleet Maintenance	Gasoline	\$907.22	
Direct Propane Services	43060	571358	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	427716	12-15-15	Fleet Maintenance	Gasoline	\$888.22	158289
Direct Propane Services	43060	571711	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	427716	12-15-15	Fleet Maintenance	Gasoline	\$427.03	158289
Direct Propane Services	43060	573797	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	429717	02-09-16	Fleet Maintenance	Gasoline	\$822.50	158289
Direct Propane Services	43060	576957	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	428881	01-19-16	Fleet Maintenance	Gasoline	\$1,060.13	158289
Direct Propane Services	43060	579063	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	430270	02-23-16	Fleet Maintenance	Gasoline	\$986.53	158289
Direct Propane Services	43060	581253	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	431354	03-22-16	Fleet Maintenance	Gasoline	\$831.64	158289
Direct Propane Services	43060	581272	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	431354	03-22-16	Fleet Maintenance	Gasoline	\$993.00	158289
Direct Propane Services	43060	582765	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	434208	05-31-16	Fleet Maintenance	Gasoline	\$931.88	158289
Direct Propane Services	43060	588859	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	434929	06-21-16	Fleet Maintenance	Gasoline	\$1,196.09	158289
Direct Propane Services	43060	590318	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	436564	08-02-16	Fleet Maintenance	Gasoline	\$1,137.50	158289
Direct Propane Services	43060	590922	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	436564	08-02-16	Fleet Maintenance	Gasoline	\$1,025.75	158289
Direct Propane Services	43060	591824	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	438072	09-06-16	Fleet Maintenance	Gasoline	\$900.63	158289
Direct Propane Services	43060	593471	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	437480	08-23-16	Fleet Maintenance	Gasoline	\$863.11	158289
Direct Propane Services	43060	593873	Blanket PO for Fuel/Propane fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	438547	09-20-16	Fleet Maintenance	Gasoline	\$969.96	158289
Directv Llc	23939	26743743984	SEP 18-OCT 17/15, 911 COMM	424629	10-06-15	911 Communications	Internet/Email Svs	\$78.99	
Directv Llc	23939	27190656744	NOV 18-DEC 17/15, 911 COMM	427340	12-08-15	911 Communications	Internet/Email Svs	\$78.99	
Directv Llc	23939	27421014564	DEC 18/15-JAN 17/16, 911 COMM	428600	01-12-16	911 Communications	Internet/Email Svs	\$78.99	
Directv Llc	23939	27647827474	JAN 18-FEB 17/16, 911 COMM	429453	02-02-16	911 Communications	Internet/Email Svs	\$78.99	
Directv Llc	23939	27875336054	FEB 18-MAR 17/16, 911 COMM	430828	03-08-16	911 Communications	Internet/Email Svs	\$82.99	
Directv Llc	23939	28105062794	MAR 18-APR 17/16, 911 COMM	431818	04-01-16	911 Communications	Internet/Email Svs	\$82.99	
Directv Llc	23939	28332628604	APR 18-MAY 17/16, 911 COMM	433341	05-10-16	911 Communications	Internet/Email Svs	\$82.99	
Directv Llc	23939	28567276204	MAY 18-JUN 17/16, 911 COMM	434209	05-31-16	911 Communications	Internet/Email Svs	\$82.99	
Directv Llc	23939	28802833374	JUN 18-JUL 17/16, 911 COMM	435497	07-05-16	911 Communications	Internet/Email Svs	\$82.99	
Directv Llc	23939	29037698284	JUL 18-AUG 17/16, 911 COMM	436890	08-09-16	911 Communications	Internet/Email Svs	\$82.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Directv Llc	23939	29276351684	AUG 18-SEP 17/16, 911 COMM	437768	08-30-16	911 Communications	Internet/Email Svs	\$82.99	
Dirner, Brian J	19659	11/16/15	NOV 9-11/15, EXP REIMB, SHF	427274	12-08-15	Patrol Division	Training, Conf., Seminars	\$100.00	
Dismukes, Angela R	44536	02/01/16	JAN 15-FEB 1/16, EXP REIMB, EXT SVC	431021	03-15-16	Extension Service	Travel	\$51.73	
Dismukes, Angela R	44536	04/05/16	MAR 11-21/16, EXP REIMB, EXT SVC	435432	07-05-16	Extension Service	Travel	\$27.38	
Dismukes, Angela R	44536	09/15/15	AUG 6-7/15, EXP REIMB, EXT SVC	427642	12-15-15	Extension Service	Travel	\$25.65	
Dismukes, Angela R	44536	12/10/15	OCT 29-NOV 20/15, EXP REIMB, EXT SVC	428510	01-12-16	Extension Service	Travel	\$59.57	
Disney Destinations Llc	45189	JUL 16;COLE	JUL 10-15/16, SRO TRAINING, RONALD COLE, SHF	435255	06-28-16	Patrol Division	Training, Conf., Seminars	\$781.56	
Disney Destinations Llc	45189	JUL 16;DALEY	JUL 10-15/16, SRO TRAINING, CASEY DALEY, SHF	435253	06-28-16	Patrol Division	Training, Conf., Seminars	\$781.56	
Disney Destinations Llc	45189	JUL 16;LANIER	JUL 10-15/16, SRO TRAINING, BEN LANIER, SHF	435256	06-28-16	Patrol Division	Training, Conf., Seminars	\$781.56	
Disney Destinations Llc	45189	JUL 16;MEZAYEK	JUL 10-15/16, SRO TRAINING, SHARIF MEZAYEK, SHF	435254	06-28-16	Patrol Division	Training, Conf., Seminars	\$781.56	
Disney Destinations Llc	45189	JUL 16;NIEDZIALEK	JUL 10-15/16, SRO TRAINING, LARRY NIEDZIALEK, SHF	435257	06-28-16	Patrol Division	Training, Conf., Seminars	\$781.56	
Dispute Resolution Center	23951	APR 16	APR 16, DRC MEDIATION REPORT FOR SERVICES, JUV	434611	06-14-16	Juvenile Services	Professional Services	\$200.00	
Dispute Resolution Center	23951	AUG-OCT 15	AUG-OCT 15, MEDIATION, JUV	426747	11-24-15	Juvenile Services	Professional Services	\$300.00	
Dispute Resolution Center	23951	FEB 15	MEDIATION SERVICES FOR JUVENILE SERVICES-FEB 2016	432467	04-19-16	Juvenile Services	Professional Services	\$200.00	160400
Dispute Resolution Center	23951	JAN 16	PURCHASE MEDIATION SERVICES FOR FAMILIES OF JUVENILES	430561	03-01-16	Juvenile Services	Professional Services	\$400.00	160121
Dispute Resolution Center	23951	JUL 16	BLANKET PURCHASE FOR DISPUTE RESOLUTION CENTER-MEDIATION SERVICES FOR JUVENILES & FAMILIES	438331	09-13-16	Juvenile Services	Professional Services	\$100.00	160461
Dispute Resolution Center	23951	MAR 16	BLANKET PURCHASE FOR DISPUTE RESOLUTION CENTE-MEDIATION SERVICES FOR JUVENILES & FAMILIES	437769	08-30-16	Juvenile Services	Professional Services	\$100.00	160461
Dispute Resolution Center	23951	MAY-JUN 16	BLANKET PURCHASE FOR DISPUTE RESOLUTION CENTE-MEDIATION SERVICES FOR JUVENILES & FAMILIES	437227	08-16-16	Juvenile Services	Professional Services	\$600.00	160461
Dispute Resolution Center	23951	NOV-DEC 15	NOV-DEC 15, MEDITATION REPORT FOR SVCS, JUV	429454	02-02-16	Juvenile Services	Professional Services	\$300.00	
Divya Pant	45547	05/08/16;DP	CANCELLED PAVILLIONS (2), MAY 2/16, D PANT, REFUND, PARKS	434612	06-14-16	Default	Pavilion Fees	\$90.00	
Dlt Solutions	18764	SI315315	AUTOCAD LT 2016 SUBSCRIPTION RENEWAL- 1 YR PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430829	03-08-16	Unified Road System	Software Maintenance	\$513.06	160041
Dlt Solutions	18764	SI316470	VOPS SERVER STND EDITION MAINTENANCE	431355	03-22-16	Information Technology	Software Maintenance	\$1,837.44	160153
Dlt Solutions	18764	SI327605	VOPS SERVER UPG STND EDITION MAINT RENEWAL	436565	08-02-16	Information Technology	Software Maintenance	\$1,173.44	161327
Dm Medical Billings Llc	36557	3745	BILLING SVCS, SEP 15, EMS	425826	11-03-15	Ems	Collection Fees	\$55,301.76	
Dm Medical Billings Llc	36557	3811	BILLING SVCS OCT 15, EMS	427341	12-08-15	Ems	Collection Fees	\$45,826.67	
Dm Medical Billings Llc	36557	3896	BILLING SVCS, NOV 15, EMS	428189	01-05-16	Ems	Collection Fees	\$41,511.30	
Dm Medical Billings Llc	36557	3932	BILLINGS SVCS, DEC 15, EMS	429718	02-09-16	Ems	Collection Fees	\$46,288.66	
Dm Medical Billings Llc	36557	3994	BILLING SVCS, JAN 16, EMS	430271	02-23-16	Ems	Collection Fees	\$34,103.70	
Dm Medical Billings Llc	36557	4062	BILLING SVCS, FEB 16, EMS	431819	04-01-16	Ems	Collection Fees	\$32,620.96	
Dm Medical Billings Llc	36557	4110	BILLING SVCS, MAR 16, EMS	433110	05-03-16	Ems	Collection Fees	\$54,164.07	
Dm Medical Billings Llc	36557	4172	BILLING SVCS, APR 16, EMS	434210	05-31-16	Ems	Collection Fees	\$44,810.06	
Dm Medical Billings Llc	36557	4242	BILLING SVCS, MAY 16, EMS	435498	07-05-16	Ems	Collection Fees	\$38,782.43	
Dm Medical Billings Llc	36557	4291	BILLING SVCS, JUN 16, EMS	436566	08-02-16	Ems	Collection Fees	\$46,308.81	
Dm Medical Billings Llc	36557	4388	BILLING SVCS, JUL 16, EMS	438073	09-06-16	Ems	Collection Fees	\$37,608.54	
Dnt Construction Llc	38482	15/14IFB00219	P#14IFB00219, AUG 1-31/15, LAKELINE BLVD, EXT PHASE 2	3008325	10-07-15	Commissioner Pct 2	P&G-Capital	\$24,787.97	
Dnt Construction Llc	38482	16/14IFB00219	P#14IFB00219, OCT 1-31/15, LAKELINE BLVD EXTENSION , PHASE 2	3008605	11-12-15	Commissioner Pct 2	P&G-Capital	\$7,207.17	
Dnt Construction Llc	38482	17/14IFB00219	P#14IFB00219, MAY 1-31/16, LAKELINE BLVD EXTENSION, PHASE 2, FINAL	3010915	07-20-16	Commissioner Pct 2	P&G-Capital	\$127,967.55	
Dnt Construction Llc	38482	20/13IFB00118	P#13IFB00118, JUL 1-31/15, CR 108, FINAL PAYMENT	3008325	10-07-15	Commissioner Pct 4	P&G-Capital	\$65,185.26	
Dobie Supply Llc	45155	12429	WANCO MINI MATRIX SOLAR TRAILER MESSAGE BOARD W HYDRAULIC LIFT MODEL: WVTM (A) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433111	05-03-16	Unified Road System	Equipment > \$5,000	\$28,700.00	160258
Dominion Title	45080	113075	OVERPAYMENT, C/CLK	429719	02-09-16	Default	Fees Of Office, Co. Clerk	\$895.00	
Don Bizzell	26725	12/31/15-ZERO	1099 ADJUSTMENT FOR SPECIAL COMMISSIONER FOR 2015	429108	12-31-15	Non-Departmental	Professional Services	\$600.00	
Don Hewlett Chevrolet Buick Inc	121	538189	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	3008555	11-04-15	Fleet Maintenance	Sublets	\$124.32	158352
Don Hewlett Chevrolet Buick Inc	121	548496	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	3009476	02-24-16	Fleet Maintenance	Sublets	\$126.48	158352
Don Hewlett Chevrolet Buick Inc	121	554393	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	3010023	04-20-16	Fleet Maintenance	Sublets	\$63.72	158352
Don Hewlett Chevrolet Buick Inc	121	555981	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	3010250	05-11-16	Fleet Maintenance	Sublets	\$111.58	158352
Don Hewlett Chevrolet Buick Inc	121	556870	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	3010369	05-25-16	Fleet Maintenance	Sublets	\$294.22	158352
Don Hewlett Chevrolet Buick Inc	121	557515	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	3010369	05-25-16	Fleet Maintenance	Sublets	\$934.89	158352
Don Hewlett Chevrolet Buick Inc	121	559779A	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	3010628	06-22-16	Fleet Maintenance	Sublets	\$134.69	158352
Don Hewlett Chevrolet Buick Inc	121	559986	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	3010710	06-29-16	Fleet Maintenance	Sublets	\$99.53	158352
Don Hewlett Chevrolet Buick Inc	121	562836	Sublet blanket purchase order to: fleetaccounting@wilco.org	3010841	07-13-16	Fleet Maintenance	Sublets	\$63.72	161098
Don Hewlett Chevrolet Buick Inc	121	564533	Sublet blanket purchase order to: fleetaccounting@wilco.org	3011043	08-03-16	Fleet Maintenance	Sublets	\$100.00	161098

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	567732	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3011308	08-24-16	Fleet Maintenance	Sublets	\$63.78	161098
Don Hewlett Chevrolet Buick Inc	121	569045	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	3011467	09-07-16	Fleet Maintenance	Sublets	\$117.08	161098
Don Hewlett Chevrolet Buick Inc	121	736677	PO 157831, PARTS, FLEET	3008326	10-07-15	Fleet Maintenance	Parts	\$3.11	
Don Hewlett Chevrolet Buick Inc	121	736740	PO 157831, PARTS, FLEET	3008326	10-07-15	Fleet Maintenance	Parts	\$110.26	
Don Hewlett Chevrolet Buick Inc	121	736912	PO 157831, PARTS, FLEET	3008326	10-07-15	Fleet Maintenance	Parts	\$192.46	
Don Hewlett Chevrolet Buick Inc	121	737030	PO 157831, PARTS, FLEET	3008326	10-07-15	Fleet Maintenance	Parts	\$46.95	
Don Hewlett Chevrolet Buick Inc	121	737032	PO 157831, PARTS, FLEET	3008326	10-07-15	Fleet Maintenance	Parts	\$62.78	
Don Hewlett Chevrolet Buick Inc	121	737033	PO 157831, PARTS, FLEET	3008326	10-07-15	Fleet Maintenance	Parts	\$202.40	
Don Hewlett Chevrolet Buick Inc	121	737117	PO 157831, PARTS, FLEET	3008326	10-07-15	Fleet Maintenance	Parts	\$459.53	
Don Hewlett Chevrolet Buick Inc	121	737118	PO 156961, OIL, FLEET	3008326	10-07-15	Fleet Maintenance	Oil, Grease	\$128.16	
Don Hewlett Chevrolet Buick Inc	121	737148	PO 157831, PARTS, FLEET	3008376	10-14-15	Fleet Maintenance	Parts	\$241.97	
Don Hewlett Chevrolet Buick Inc	121	737150	PO 157831, PARTS, FLEET	3008376	10-14-15	Fleet Maintenance	Parts	\$158.68	
Don Hewlett Chevrolet Buick Inc	121	737205	PO 158137, PARTS, FLEET	3008376	10-14-15	Fleet Maintenance	Parts	\$(113.24)	
Don Hewlett Chevrolet Buick Inc	121	737379	PO 158137, PARTS, FLEET	3008376	10-14-15	Fleet Maintenance	Parts	\$309.05	
Don Hewlett Chevrolet Buick Inc	121	737586	PO 157831, PARTS, FLEET	3008437	10-21-15	Fleet Maintenance	Parts	\$60.82	
Don Hewlett Chevrolet Buick Inc	121	737868	PO 157831, PARTS, FLEET	3008437	10-21-15	Fleet Maintenance	Parts	\$182.08	
Don Hewlett Chevrolet Buick Inc	121	737890	PO 158137, PARTS, FLEET	3008437	10-21-15	Fleet Maintenance	Parts	\$305.94	
Don Hewlett Chevrolet Buick Inc	121	737961	PO 158137, PARTS, FLEET	3008437	10-21-15	Fleet Maintenance	Parts	\$407.93	
Don Hewlett Chevrolet Buick Inc	121	737962	PO 158137, PARTS, FLEET	3008437	10-21-15	Fleet Maintenance	Parts	\$569.80	
Don Hewlett Chevrolet Buick Inc	121	738238	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008498	10-28-15	Fleet Maintenance	Parts	\$3.25	158266
Don Hewlett Chevrolet Buick Inc	121	738444	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008498	10-28-15	Fleet Maintenance	Parts	\$200.41	158266
Don Hewlett Chevrolet Buick Inc	121	738445	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008498	10-28-15	Fleet Maintenance	Parts	\$513.66	158266
Don Hewlett Chevrolet Buick Inc	121	738479	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008498	10-28-15	Fleet Maintenance	Parts	\$1,606.82	158266
Don Hewlett Chevrolet Buick Inc	121	738480	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008498	10-28-15	Fleet Maintenance	Parts	\$305.94	158266
Don Hewlett Chevrolet Buick Inc	121	738580	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008498	10-28-15	Fleet Maintenance	Parts	\$3.40	158266
Don Hewlett Chevrolet Buick Inc	121	738778	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008498	10-28-15	Fleet Maintenance	Parts	\$241.97	158266
Don Hewlett Chevrolet Buick Inc	121	738895	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008498	10-28-15	Fleet Maintenance	Parts	\$305.94	158266
Don Hewlett Chevrolet Buick Inc	121	739389	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008555	11-04-15	Fleet Maintenance	Parts	\$24.62	158266
Don Hewlett Chevrolet Buick Inc	121	739391	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008555	11-04-15	Fleet Maintenance	Parts	\$110.00	158266
Don Hewlett Chevrolet Buick Inc	121	739463	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008555	11-04-15	Fleet Maintenance	Parts	\$44.16	158266
Don Hewlett Chevrolet Buick Inc	121	739516	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008555	11-04-15	Fleet Maintenance	Parts	\$171.94	158266
Don Hewlett Chevrolet Buick Inc	121	739593	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008555	11-04-15	Fleet Maintenance	Parts	\$233.83	158266
Don Hewlett Chevrolet Buick Inc	121	739622	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008555	11-04-15	Fleet Maintenance	Parts	\$1.36	158266
Don Hewlett Chevrolet Buick Inc	121	739656	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008606	11-12-15	Fleet Maintenance	Parts	\$50.61	158266
Don Hewlett Chevrolet Buick Inc	121	739734	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008606	11-12-15	Fleet Maintenance	Parts	\$529.98	158266
Don Hewlett Chevrolet Buick Inc	121	739835	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008606	11-12-15	Fleet Maintenance	Parts	\$187.22	158266
Don Hewlett Chevrolet Buick Inc	121	739879	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008606	11-12-15	Fleet Maintenance	Parts	\$76.94	158266
Don Hewlett Chevrolet Buick Inc	121	739922	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008606	11-12-15	Fleet Maintenance	Parts	\$157.50	158266
Don Hewlett Chevrolet Buick Inc	121	739942	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008606	11-12-15	Fleet Maintenance	Parts	\$202.40	158266
Don Hewlett Chevrolet Buick Inc	121	739943	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008606	11-12-15	Fleet Maintenance	Parts	\$281.98	158826
Don Hewlett Chevrolet Buick Inc	121	739974	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008606	11-12-15	Fleet Maintenance	Parts	\$243.69	158826
Don Hewlett Chevrolet Buick Inc	121	740190	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008606	11-12-15	Fleet Maintenance	Parts	\$305.94	158826
Don Hewlett Chevrolet Buick Inc	121	740191	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008606	11-12-15	Fleet Maintenance	Parts	\$675.71	158826
Don Hewlett Chevrolet Buick Inc	121	740211	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008606	11-12-15	Fleet Maintenance	Parts	\$380.75	158826
Don Hewlett Chevrolet Buick Inc	121	740212	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008606	11-12-15	Fleet Maintenance	Parts	\$(157.19)	158826

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	740557	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008673	11-18-15	Fleet Maintenance	Parts	\$76.94	158826
Don Hewlett Chevrolet Buick Inc	121	740632	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008673	11-18-15	Fleet Maintenance	Parts	\$366.58	158826
Don Hewlett Chevrolet Buick Inc	121	740872	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008673	11-18-15	Fleet Maintenance	Parts	\$52.43	158826
Don Hewlett Chevrolet Buick Inc	121	741067	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008733	11-25-15	Fleet Maintenance	Parts	\$245.74	158826
Don Hewlett Chevrolet Buick Inc	121	741072	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008733	11-25-15	Fleet Maintenance	Parts	\$177.14	158826
Don Hewlett Chevrolet Buick Inc	121	741105	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008733	11-25-15	Fleet Maintenance	Parts	\$28.95	158826
Don Hewlett Chevrolet Buick Inc	121	741144	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008733	11-25-15	Fleet Maintenance	Parts	\$30.88	158826
Don Hewlett Chevrolet Buick Inc	121	741549	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008829	12-09-15	Fleet Maintenance	Parts	\$324.48	158826
Don Hewlett Chevrolet Buick Inc	121	741857	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008829	12-09-15	Fleet Maintenance	Parts	\$55.00	158826
Don Hewlett Chevrolet Buick Inc	121	741858	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008829	12-09-15	Fleet Maintenance	Oil, Grease	\$64.08	158267
Don Hewlett Chevrolet Buick Inc	121	742026	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008829	12-09-15	Fleet Maintenance	Parts	\$184.26	158826
Don Hewlett Chevrolet Buick Inc	121	742034	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008829	12-09-15	Fleet Maintenance	Parts	\$3.74	158826
Don Hewlett Chevrolet Buick Inc	121	742111	Replacement parts for wrecked vehicle (SB1521) ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$4,598.48	159117
Don Hewlett Chevrolet Buick Inc	121	742299	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008829	12-09-15	Fleet Maintenance	Parts	\$607.20	158826
Don Hewlett Chevrolet Buick Inc	121	742397	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008904	12-16-15	Fleet Maintenance	Parts	\$34.06	158826
Don Hewlett Chevrolet Buick Inc	121	742495	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008904	12-16-15	Fleet Maintenance	Parts	\$83.04	158826
Don Hewlett Chevrolet Buick Inc	121	742527	Replacement parts for wrecked vehicle (SB1521) ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$26.35	159117
Don Hewlett Chevrolet Buick Inc	121	742563	Replacement parts for wrecked vehicle (SB1521) ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$43.15	159117
Don Hewlett Chevrolet Buick Inc	121	742596	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008904	12-16-15	Fleet Maintenance	Parts	\$55.00	158826
Don Hewlett Chevrolet Buick Inc	121	742730	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008904	12-16-15	Fleet Maintenance	Parts	\$55.00	158826
Don Hewlett Chevrolet Buick Inc	121	742822	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008904	12-16-15	Fleet Maintenance	Parts	\$74.75	158826
Don Hewlett Chevrolet Buick Inc	121	743416	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$443.91	158826
Don Hewlett Chevrolet Buick Inc	121	743790	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$55.00	158826
Don Hewlett Chevrolet Buick Inc	121	743840	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009009	01-06-16	Fleet Maintenance	Oil, Grease	\$96.24	158267
Don Hewlett Chevrolet Buick Inc	121	743870	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$29.43	158826
Don Hewlett Chevrolet Buick Inc	121	743977	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$31.28	158826
Don Hewlett Chevrolet Buick Inc	121	744052	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009009	01-06-16	Fleet Maintenance	Oil, Grease	\$96.12	158267
Don Hewlett Chevrolet Buick Inc	121	744090	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$14.74	158826
Don Hewlett Chevrolet Buick Inc	121	744139	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009009	01-06-16	Fleet Maintenance	Parts	\$257.48	159241
Don Hewlett Chevrolet Buick Inc	121	744150	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009009	01-06-16	Fleet Maintenance	Parts	\$111.95	159241
Don Hewlett Chevrolet Buick Inc	121	744316	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009009	01-06-16	Fleet Maintenance	Parts	\$278.60	159241
Don Hewlett Chevrolet Buick Inc	121	744337	Replacement parts for wrecked vehicle (SB1521) ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$(175.00)	159117
Don Hewlett Chevrolet Buick Inc	121	744428	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009009	01-06-16	Fleet Maintenance	Parts	\$349.80	159241
Don Hewlett Chevrolet Buick Inc	121	744459	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$173.00	158826
Don Hewlett Chevrolet Buick Inc	121	744522	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009085	01-13-16	Fleet Maintenance	Parts	\$(55.00)	158826
Don Hewlett Chevrolet Buick Inc	121	744537	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009085	01-13-16	Fleet Maintenance	Parts	\$92.13	159241
Don Hewlett Chevrolet Buick Inc	121	744552	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009085	01-13-16	Fleet Maintenance	Parts	\$3.74	159241
Don Hewlett Chevrolet Buick Inc	121	744595	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009085	01-13-16	Fleet Maintenance	Parts	\$156.20	159241

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	744610	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009009	01-06-16	Fleet Maintenance	Parts	\$35.71	159241
Don Hewlett Chevrolet Buick Inc	121	744635	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009009	01-06-16	Fleet Maintenance	Parts	\$165.00	159241
Don Hewlett Chevrolet Buick Inc	121	744661	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009009	01-06-16	Fleet Maintenance	Parts	\$7.48	158826
Don Hewlett Chevrolet Buick Inc	121	744836	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009085	01-13-16	Fleet Maintenance	Parts	\$9.18	159241
Don Hewlett Chevrolet Buick Inc	121	744862	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009009	01-06-16	Fleet Maintenance	Parts	\$582.79	159241
Don Hewlett Chevrolet Buick Inc	121	744947	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009085	01-13-16	Fleet Maintenance	Parts	\$2.41	159241
Don Hewlett Chevrolet Buick Inc	121	745035	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009085	01-13-16	Fleet Maintenance	Parts	\$236.68	159241
Don Hewlett Chevrolet Buick Inc	121	745091	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009085	01-13-16	Fleet Maintenance	Parts	\$(9.18)	159241
Don Hewlett Chevrolet Buick Inc	121	745110	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009085	01-13-16	Fleet Maintenance	Parts	\$89.54	159241
Don Hewlett Chevrolet Buick Inc	121	745536	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009148	01-20-16	Fleet Maintenance	Parts	\$21.69	159241
Don Hewlett Chevrolet Buick Inc	121	745564	Replacement parts for wrecked vehicle (SB1521) ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009148	01-20-16	Fleet Maintenance	Parts	\$(44.28)	159117
Don Hewlett Chevrolet Buick Inc	121	745658	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009148	01-20-16	Fleet Maintenance	Oil, Grease	\$85.44	158267
Don Hewlett Chevrolet Buick Inc	121	745659	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009148	01-20-16	Fleet Maintenance	Parts	\$459.80	159241
Don Hewlett Chevrolet Buick Inc	121	745760	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009148	01-20-16	Fleet Maintenance	Parts	\$60.39	159241
Don Hewlett Chevrolet Buick Inc	121	745975	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009148	01-20-16	Fleet Maintenance	Parts	\$667.97	159241
Don Hewlett Chevrolet Buick Inc	121	746007	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009148	01-20-16	Fleet Maintenance	Parts	\$14.51	159241
Don Hewlett Chevrolet Buick Inc	121	746134	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009148	01-20-16	Fleet Maintenance	Parts	\$202.81	159241
Don Hewlett Chevrolet Buick Inc	121	746803	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009342	02-10-16	Fleet Maintenance	Parts	\$99.18	159241
Don Hewlett Chevrolet Buick Inc	121	746821	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009342	02-10-16	Fleet Maintenance	Parts	\$67.18	159241
Don Hewlett Chevrolet Buick Inc	121	746941	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009342	02-10-16	Fleet Maintenance	Parts	\$69.88	159241
Don Hewlett Chevrolet Buick Inc	121	746943	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009342	02-10-16	Fleet Maintenance	Parts	\$64.12	159241
Don Hewlett Chevrolet Buick Inc	121	746967	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009342	02-10-16	Fleet Maintenance	Parts	\$116.10	159241
Don Hewlett Chevrolet Buick Inc	121	747015	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009342	02-10-16	Fleet Maintenance	Parts	\$439.79	159241
Don Hewlett Chevrolet Buick Inc	121	747152	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***	3009342	02-10-16	Fleet Maintenance	Parts	\$24.68	159241
Don Hewlett Chevrolet Buick Inc	121	747169	PO 159241, PARTS, FLEET	3009342	02-10-16	Fleet Maintenance	Parts	\$8.60	
Don Hewlett Chevrolet Buick Inc	121	747397	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009342	02-10-16	Fleet Maintenance	Parts	\$676.80	159708
Don Hewlett Chevrolet Buick Inc	121	747510	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009342	02-10-16	Fleet Maintenance	Parts	\$341.05	159708
Don Hewlett Chevrolet Buick Inc	121	747610	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009342	02-10-16	Fleet Maintenance	Parts	\$55.26	159708
Don Hewlett Chevrolet Buick Inc	121	747643	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009342	02-10-16	Fleet Maintenance	Parts	\$180.19	159708
Don Hewlett Chevrolet Buick Inc	121	747644	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009342	02-10-16	Fleet Maintenance	Oil, Grease	\$64.08	158267
Don Hewlett Chevrolet Buick Inc	121	747717	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009342	02-10-16	Fleet Maintenance	Parts	\$20.08	159708
Don Hewlett Chevrolet Buick Inc	121	747799	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009342	02-10-16	Fleet Maintenance	Parts	\$149.60	159708
Don Hewlett Chevrolet Buick Inc	121	747830	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009410	02-17-16	Fleet Maintenance	Parts	\$996.60	159708
Don Hewlett Chevrolet Buick Inc	121	747831	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009410	02-17-16	Fleet Maintenance	Parts	\$295.90	159708
Don Hewlett Chevrolet Buick Inc	121	747862		3009410	02-17-16	Fleet Maintenance	Parts	\$(75.00)	159241
Don Hewlett Chevrolet Buick Inc	121	747986	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009410	02-17-16	Fleet Maintenance	Parts	\$92.78	159708
Don Hewlett Chevrolet Buick Inc	121	748062	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009410	02-17-16	Fleet Maintenance	Parts	\$135.96	159708
Don Hewlett Chevrolet Buick Inc	121	748118	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009410	02-17-16	Fleet Maintenance	Parts	\$134.20	159708
Don Hewlett Chevrolet Buick Inc	121	748119	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009410	02-17-16	Fleet Maintenance	Parts	\$137.65	159708

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Don Hewlett Chevrolet Buick Inc	121	748129	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009410	02-17-16	Fleet Maintenance	Parts	\$409.20	159708
Don Hewlett Chevrolet Buick Inc	121	748243	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009410	02-17-16	Fleet Maintenance	Parts	\$275.00	159708
Don Hewlett Chevrolet Buick Inc	121	748464	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009476	02-24-16	Fleet Maintenance	Parts	\$93.59	159708
Don Hewlett Chevrolet Buick Inc	121	748466	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009476	02-24-16	Fleet Maintenance	Oil, Grease	\$64.08	158267
Don Hewlett Chevrolet Buick Inc	121	748527	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009476	02-24-16	Fleet Maintenance	Parts	\$35.41	159708
Don Hewlett Chevrolet Buick Inc	121	748725	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009547	03-02-16	Fleet Maintenance	Parts	\$314.30	159708
Don Hewlett Chevrolet Buick Inc	121	748739	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009410	02-17-16	Fleet Maintenance	Parts	\$46.95	159708
Don Hewlett Chevrolet Buick Inc	121	748742	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009410	02-17-16	Fleet Maintenance	Parts	\$530.92	159891
Don Hewlett Chevrolet Buick Inc	121	748787	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009547	03-02-16	Fleet Maintenance	Parts	\$18.00	159708
Don Hewlett Chevrolet Buick Inc	121	748869	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009547	03-02-16	Fleet Maintenance	Parts	\$52.41	159708
Don Hewlett Chevrolet Buick Inc	121	748984	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009547	03-02-16	Fleet Maintenance	Parts	\$724.00	159891
Don Hewlett Chevrolet Buick Inc	121	749100	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009547	03-02-16	Fleet Maintenance	Parts	\$(75.00)	159891
Don Hewlett Chevrolet Buick Inc	121	749105	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009547	03-02-16	Fleet Maintenance	Parts	\$92.78	159891
Don Hewlett Chevrolet Buick Inc	121	749106	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009547	03-02-16	Fleet Maintenance	Parts	\$10.25	159891
Don Hewlett Chevrolet Buick Inc	121	749407	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009547	03-02-16	Fleet Maintenance	Parts	\$213.40	159708
Don Hewlett Chevrolet Buick Inc	121	749418	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009547	03-02-16	Fleet Maintenance	Parts	\$92.78	159891
Don Hewlett Chevrolet Buick Inc	121	749504	PO 159241, PARTS, FLEET	3009547	03-02-16	Fleet Maintenance	Parts	\$(16.28)	
Don Hewlett Chevrolet Buick Inc	121	749505	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3009547	03-02-16	Fleet Maintenance	Parts	\$147.40	159708
Don Hewlett Chevrolet Buick Inc	121	749573	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009547	03-02-16	Fleet Maintenance	Parts	\$18.19	159891
Don Hewlett Chevrolet Buick Inc	121	749609	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009547	03-02-16	Fleet Maintenance	Parts	\$126.92	159891
Don Hewlett Chevrolet Buick Inc	121	749689	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009547	03-02-16	Fleet Maintenance	Parts	\$314.30	159891
Don Hewlett Chevrolet Buick Inc	121	750239	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009624	03-09-16	Fleet Maintenance	Parts	\$273.61	159891
Don Hewlett Chevrolet Buick Inc	121	750243	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009624	03-09-16	Fleet Maintenance	Parts	\$31.50	159891
Don Hewlett Chevrolet Buick Inc	121	750251	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009624	03-09-16	Fleet Maintenance	Parts	\$55.26	159891
Don Hewlett Chevrolet Buick Inc	121	750261	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009624	03-09-16	Fleet Maintenance	Parts	\$31.50	159891
Don Hewlett Chevrolet Buick Inc	121	750332	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009700	03-16-16	Fleet Maintenance	Parts	\$668.80	159891
Don Hewlett Chevrolet Buick Inc	121	750446	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009624	03-09-16	Fleet Maintenance	Parts	\$314.30	159891
Don Hewlett Chevrolet Buick Inc	121	750447	Purchase order for repair parts to unit # 1B1538 *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009700	03-16-16	Fleet Maintenance	Parts	\$1,769.59	160058
Don Hewlett Chevrolet Buick Inc	121	750716	Purchase order for repair parts to unit # 1B1538 *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009700	03-16-16	Fleet Maintenance	Parts	\$430.04	160058
Don Hewlett Chevrolet Buick Inc	121	750762	Purchase order for repair parts to unit # 1B1538 *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009700	03-16-16	Fleet Maintenance	Parts	\$(430.04)	160058
Don Hewlett Chevrolet Buick Inc	121	750826	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009700	03-16-16	Fleet Maintenance	Parts	\$368.11	159891
Don Hewlett Chevrolet Buick Inc	121	751127	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009782	03-23-16	Fleet Maintenance	Parts	\$474.91	159891
Don Hewlett Chevrolet Buick Inc	121	751196	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009782	03-23-16	Fleet Maintenance	Parts	\$56.69	159891
Don Hewlett Chevrolet Buick Inc	121	751199	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009782	03-23-16	Fleet Maintenance	Parts	\$7.00	159891
Don Hewlett Chevrolet Buick Inc	121	751445	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009782	03-23-16	Fleet Maintenance	Parts	\$421.14	160179
Don Hewlett Chevrolet Buick Inc	121	751480	Purchase order for repair parts to unit # 1B1538 *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009782	03-23-16	Fleet Maintenance	Parts	\$(92.87)	160058
Don Hewlett Chevrolet Buick Inc	121	751504	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009782	03-23-16	Fleet Maintenance	Parts	\$519.20	159891

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	757935	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010545	06-15-16	Fleet Maintenance	Parts	\$(253.00)	160645
Don Hewlett Chevrolet Buick Inc	121	757962	Repair parts purchase order for unit # 3B1481 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010444	06-01-16	Fleet Maintenance	Parts	\$1,573.19	160869
Don Hewlett Chevrolet Buick Inc	121	758054	Repair parts purchase order for unit # 3B1481 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010444	06-01-16	Fleet Maintenance	Parts	\$180.07	160869
Don Hewlett Chevrolet Buick Inc	121	758158	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010444	06-01-16	Fleet Maintenance	Parts	\$256.50	160645
Don Hewlett Chevrolet Buick Inc	121	758159	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010545	06-15-16	Fleet Maintenance	Parts	\$256.50	160645
Don Hewlett Chevrolet Buick Inc	121	758160	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010545	06-15-16	Fleet Maintenance	Parts	\$256.50	160645
Don Hewlett Chevrolet Buick Inc	121	758199	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010444	06-01-16	Fleet Maintenance	Parts	\$31.50	160645
Don Hewlett Chevrolet Buick Inc	121	758293	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010545	06-15-16	Fleet Maintenance	Parts	\$292.10	160645
Don Hewlett Chevrolet Buick Inc	121	758860	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010545	06-15-16	Fleet Maintenance	Parts	\$415.38	160645
Don Hewlett Chevrolet Buick Inc	121	759130	Repair parts for unit # SB1420 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010545	06-15-16	Fleet Maintenance	Parts	\$139.65	161023
Don Hewlett Chevrolet Buick Inc	121	759131	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010545	06-15-16	Fleet Maintenance	Parts	\$314.30	161025
Don Hewlett Chevrolet Buick Inc	121	759199	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010545	06-15-16	Fleet Maintenance	Parts	\$289.75	161025
Don Hewlett Chevrolet Buick Inc	121	759213	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$647.90	161025
Don Hewlett Chevrolet Buick Inc	121	759330	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$260.82	161025
Don Hewlett Chevrolet Buick Inc	121	759336	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$871.32	161025
Don Hewlett Chevrolet Buick Inc	121	759369	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$58.29	161025
Don Hewlett Chevrolet Buick Inc	121	759374	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$20.08	161025
Don Hewlett Chevrolet Buick Inc	121	759550	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010916	07-20-16	Fleet Maintenance	Parts	\$(29.89)	161113
Don Hewlett Chevrolet Buick Inc	121	759596	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$98.49	161025
Don Hewlett Chevrolet Buick Inc	121	759652	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$42.64	161025
Don Hewlett Chevrolet Buick Inc	121	759870	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010710	06-29-16	Fleet Maintenance	Parts	\$792.73	161025
Don Hewlett Chevrolet Buick Inc	121	759879	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$137.94	161025
Don Hewlett Chevrolet Buick Inc	121	759944	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$95.14	161025
Don Hewlett Chevrolet Buick Inc	121	759945	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$47.57	161025
Don Hewlett Chevrolet Buick Inc	121	759949	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010710	06-29-16	Fleet Maintenance	Parts	\$187.02	161025
Don Hewlett Chevrolet Buick Inc	121	760002	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010628	06-22-16	Fleet Maintenance	Parts	\$171.50	161025
Don Hewlett Chevrolet Buick Inc	121	760026	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010710	06-29-16	Fleet Maintenance	Parts	\$329.90	161025
Don Hewlett Chevrolet Buick Inc	121	760260	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010710	06-29-16	Fleet Maintenance	Parts	\$195.29	161025
Don Hewlett Chevrolet Buick Inc	121	760445	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010710	06-29-16	Fleet Maintenance	Parts	\$4.22	161025
Don Hewlett Chevrolet Buick Inc	121	760698	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010710	06-29-16	Fleet Maintenance	Parts	\$(187.02)	161025
Don Hewlett Chevrolet Buick Inc	121	760779	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010774	07-06-16	Fleet Maintenance	Parts	\$314.30	161113
Don Hewlett Chevrolet Buick Inc	121	760834	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010774	07-06-16	Fleet Maintenance	Parts	\$168.30	161113
Don Hewlett Chevrolet Buick Inc	121	761019	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010774	07-06-16	Fleet Maintenance	Parts	\$98.49	161113
Don Hewlett Chevrolet Buick Inc	121	761148	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010841	07-13-16	Fleet Maintenance	Parts	\$675.77	161113
Don Hewlett Chevrolet Buick Inc	121	761253	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010841	07-13-16	Fleet Maintenance	Parts	\$74.17	161113
Don Hewlett Chevrolet Buick Inc	121	761265	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011210	08-17-16	Fleet Maintenance	Parts	\$345.97	161113
Don Hewlett Chevrolet Buick Inc	121	761515	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010841	07-13-16	Fleet Maintenance	Parts	\$24.68	161113
Don Hewlett Chevrolet Buick Inc	121	761792	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3010841	07-13-16	Fleet Maintenance	Parts	\$45.60	161113

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc		Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	765368	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011308	08-24-16	Fleet Maintenance	Parts	\$314.30	161404
Don Hewlett Chevrolet Buick Inc	121	765429	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011308	08-24-16	Fleet Maintenance	Parts	\$46.51	161404
Don Hewlett Chevrolet Buick Inc	121	765534	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011308	08-24-16	Fleet Maintenance	Parts	\$24.68	161404
Don Hewlett Chevrolet Buick Inc	121	765550	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011308	08-24-16	Fleet Maintenance	Parts	\$(15.06)	161404
Don Hewlett Chevrolet Buick Inc	121	765677	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011308	08-24-16	Fleet Maintenance	Parts	\$46.51	161404
Don Hewlett Chevrolet Buick Inc	121	765750	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011308	08-24-16	Fleet Maintenance	Parts	\$132.78	161404
Don Hewlett Chevrolet Buick Inc	121	766073	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011391	08-31-16	Fleet Maintenance	Parts	\$83.38	161404
Don Hewlett Chevrolet Buick Inc	121	766325	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011391	08-31-16	Fleet Maintenance	Parts	\$4.63	161404
Don Hewlett Chevrolet Buick Inc	121	766728	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011391	08-31-16	Fleet Maintenance	Parts	\$61.18	161404
Don Hewlett Chevrolet Buick Inc	121	767272	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011550	09-14-16	Fleet Maintenance	Parts	\$75.52	161404
Don Hewlett Chevrolet Buick Inc	121	767290	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011550	09-14-16	Fleet Maintenance	Parts	\$7.48	161404
Don Hewlett Chevrolet Buick Inc	121	767463	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011550	09-14-16	Fleet Maintenance	Parts	\$15.05	161404
Don Hewlett Chevrolet Buick Inc	121	767536	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011550	09-14-16	Fleet Maintenance	Parts	\$351.47	161404
Don Hewlett Chevrolet Buick Inc	121	767633	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011550	09-14-16	Fleet Maintenance	Parts	\$7.48	161404
Don Hewlett Chevrolet Buick Inc	121	767979	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011626	09-21-16	Fleet Maintenance	Parts	\$259.60	161404
Don Hewlett Chevrolet Buick Inc	121	767987	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011626	09-21-16	Fleet Maintenance	Parts	\$171.50	161404
Don Hewlett Chevrolet Buick Inc	121	768023	Repair parts purchase order ***PLEASE*** fleetaccounting@wilco.org ***	Send a copy of all invoices to:	3011626	09-21-16	Fleet Maintenance	Parts	\$2,056.81	161870
Don Hewlett Chevrolet Buick Inc	121	768032	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011626	09-21-16	Fleet Maintenance	Parts	\$149.60	161404
Don Hewlett Chevrolet Buick Inc	121	768035	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011626	09-21-16	Fleet Maintenance	Parts	\$433.40	161404
Don Hewlett Chevrolet Buick Inc	121	768226	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011626	09-21-16	Fleet Maintenance	Parts	\$(75.52)	161404
Don Hewlett Chevrolet Buick Inc	121	768304	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011626	09-21-16	Fleet Maintenance	Parts	\$36.32	161404
Don Hewlett Chevrolet Buick Inc	121	768318	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011699	09-28-16	Fleet Maintenance	Parts	\$381.38	161404
Don Hewlett Chevrolet Buick Inc	121	768354	Parts Blanket purchase order ***PLEASE***** to : FLEETACCOUNTING@WILCO.ORG***	Send a copy of all invoices	3011626	09-21-16	Fleet Maintenance	Parts	\$43.13	161404
Don Hewlett Chevrolet Buick Inc	121	768941	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$82.95	161957
Don Hewlett Chevrolet Buick Inc	121	768970	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$149.60	161957
Don Hewlett Chevrolet Buick Inc	121	768993	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$668.80	161957
Don Hewlett Chevrolet Buick Inc	121	769139	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$97.94	161957
Don Hewlett Chevrolet Buick Inc	121	769141	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$83.38	161957
Don Hewlett Chevrolet Buick Inc	121	769184	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$591.86	161957
Don Hewlett Chevrolet Buick Inc	121	769459	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$93.02	161957
Don Hewlett Chevrolet Buick Inc	121	769586	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$36.00	161957
Don Hewlett Chevrolet Buick Inc	121	769626	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$55.00	161957
Don Hewlett Chevrolet Buick Inc	121	769629	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$126.24	161957
Don Hewlett Chevrolet Buick Inc	121	769659	Parts blanket purchase order ***Please send a copy of all invoices to FLEEYTACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$409.20	161957
Don Hewlett Chevrolet Buick Inc	121	769935	3523 Blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$433.40	162064
Don Hewlett Chevrolet Buick Inc	121	769937	3523 Blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***		3011699	09-28-16	Fleet Maintenance	Parts	\$444.38	162064
Don Morehart	21675	08-813-K26	NAOMI NICOLE MAYO, 26TH		3011309	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	11-824-K26	ANDRES GONZALES JR, JUL 29/14-APR 25/16, 26TH		3010546	06-15-16	District Courts	Criminal Cases - Court Ap	\$4,893.00	
Don Morehart	21675	11-824-K26A	ANDRES GONZALES JR, JUN 6/11-EXPENSE, APR 26-JUL 26/16, 26TH		3011309	08-24-16	District Courts	Criminal Cases - Court Ap	\$1,943.19	
Don Morehart	21675	12-0201-F425	LPS, 425TH		3010285	05-18-16	District Courts	Family Cases - Court Appt	\$1,027.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Morehart	21675	13-1684-K277	ANDY GIRELA, 368TH	3009343	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	14-0145-CPSC1A	NW, CC#1	3008830	12-09-15	County Courts At Law	Family Cases - Court Appt	\$532.50	
Don Morehart	21675	14-0151-CPSC1A	AR, CC#1	3008556	11-04-15	County Courts At Law	Family Cases - Court Appt	\$532.50	
Don Morehart	21675	14-0151-CPSC1B	AR, CC#1	3008830	12-09-15	County Courts At Law	Family Cases - Court Appt	\$427.50	
Don Morehart	21675	14-02725-1	TIMOTHY JOSEPH PENN, CC#1	3008556	11-04-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	14-04541-2	C#16-05348-2, THANH NGUYEN, CC#2	3011627	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$750.00	
Don Morehart	21675	14-07394-3	JAMES GURLEY, CC#3	3009411	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	14-08343-2	C#14-08344-2, JOSHUA LEIBER, CC#2	3008905	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Don Morehart	21675	14-08482-2	ZACHARY PETER JOHNSON, CC#2	3008607	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	14-08639-1	LACY ARNOLD, CC#1	3008734	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	14-08728-2	ANTONIO DUNCAN, CC#2	3010106	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	14-08891-2	SAMUEL IROKANSI, CC#2	3008607	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	14-09034-3	C#14-09033-3, JONATHAN MOEHLE, CC#3	3009086	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Don Morehart	21675	14-1867-K368	C#14-2026-K368, 14-2043-K368, 14-2060-K368, MICHAEL MINIER, 368TH	3009086	01-13-16	District Courts	Criminal Cases - Court Ap	\$2,500.00	
Don Morehart	21675	14-2102-K277	KRISTOPHER KARIM, 277TH	3009280	02-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	15-0029-CPS425	MP, 425TH	3009625	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Don Morehart	21675	15-0029-CPS425A	MP, 425TH	3009625	03-09-16	District Courts	Family Cases - Court Appt	\$412.50	
Don Morehart	21675	15-0029-CPS425B	MP, 425TH	3009625	03-09-16	District Courts	Family Cases - Court Appt	\$450.00	
Don Morehart	21675	15-0029-CPS425C	MP, 425TH	3009625	03-09-16	District Courts	Family Cases - Court Appt	\$450.00	
Don Morehart	21675	15-0054-CPS425A	EB, SB, JB, 425TH	3008674	11-18-15	District Courts	Family Cases - Court Appt	\$615.00	
Don Morehart	21675	15-00914-2	JOE CONDE, CC#2	3008905	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	15-0129-CPS425	GW, KB, AG, BG, 425TH	3008674	11-18-15	District Courts	Family Cases - Court Appt	\$1,222.50	
Don Morehart	21675	15-0129-CPS425A	GW, KB, AG, BG, 425TH	3009625	03-09-16	District Courts	Family Cases - Court Appt	\$345.00	
Don Morehart	21675	15-01359-2	C#15-01360-2, 15-01361-2, 15-01362-2, 16-00051-2, JAMES SMITH JR, CC#2	3011044	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Don Morehart	21675	15-01577-2	NICHOLA DESHAWN WILLIAMS, CC#2	3011700	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	15-0189-CPS425	KL, NA, AUG 16, 425TH	3011627	09-21-16	District Courts	Family Cases - Court Appt	\$52.50	
Don Morehart	21675	15-02536-2	15-02422-2, JUSTIN RYAN NEATHERS, CC#2	3008438	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Don Morehart	21675	15-03597-3	LAMONTE GAY, CC#3	3009241	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Don Morehart	21675	15-03907-3	ALICIA THOMAS HAYNES, CC#3	3010024	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	15-04183-1	KRISTOFER SUDER, CC#1	3008377	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Don Morehart	21675	15-04189-2	STEPHEN HOWARD CRABTREE, CC#2	3010842	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	15-0483-K26	JAMES SMITH JR, APR 10/15-JUN 30/16, 26TH	3011211	08-17-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Don Morehart	21675	15-04979-3	C#15-04980-3, KATHRYN LYNN, CC#3	3008607	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Don Morehart	21675	15-0760-K368	BRYAN DANIEL DELA-CEVALLOS, APR 28-NOV 9/15, 368TH	3010546	06-15-16	District Courts	Criminal Cases - Court Ap	\$1,670.98	
Don Morehart	21675	15-1293-K277	C#15-932-K277, JUSTIN RYAN WEATHERS, 277TH	3008327	10-07-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Don Morehart	21675	15-1325-K368	C#15-2510-K368, TERA COLLINS, 368TH	3009343	02-10-16	District Courts	Criminal Cases - Court Ap	\$400.00	
Don Morehart	21675	15-1423-K26	STEPHEN HOWARD CRABTREE, 26TH	3010445	06-01-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Don Morehart	21675	15-1457-K277	CHARLIE HARRIMAN, 277TH	3008905	12-16-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Don Morehart	21675	15-1570-K277	CRYSTAL DOCKERY, 277TH	3009280	02-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	15-1725-K26	C#15-1726-K26, KATHRYN LYNN, 26TH	3008830	12-09-15	District Courts	Criminal Cases - Court Ap	\$625.00	
Don Morehart	21675	15-1963-K368	BRIAN CHARLES KIHEGA, SEP 3/15-JUN 13/16, 368TH	3011309	08-24-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Don Morehart	21675	15-1991-K26	ALENA BRANCH, 26TH	3008674	11-18-15	District Courts	Criminal Cases - Court Ap	\$125.00	
Don Morehart	21675	16-03234-2	MICHAEL ROBINSON, CC#2	3011044	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-03841-2	C#16-03842-2, 16-03843-2, JAMES PAUL DANIE, CC#2	3011044	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Don Morehart	21675	16-1782-K26	RODERICK BERNARD SCOTT, 26TH	3011700	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Donald Alaniz	45249	4TR-15-0042	JURORS, JP#4	438074	09-06-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Donald K Clendennen	45781	4TR-14-1788	JURORS, JP#4	435961	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Donald Leonard	25589	04/25/16	JAN 22, FEB 12, MAR 1, APR 25/16, 26TH	433844	05-24-16	26Th District Court	Visiting Judges	\$232.85	
Donald Lichtenwalter	45057	23250	C#13-1428-K277, REFUND EXTRADITION, A/PROB	429455	02-02-16	Default	Extradition Deposits	\$1,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Donald N Stroud	16692	11/03/15	ELECTION WORKERS-COUNTY	426748	11-24-15	Elections	Election Judges/Clerks	\$269.00	
Donna Affolter	44905	14-09290-1	C#14-09290-1, RESTITUTION, SHELLY LEAH DULLNIG, C/ATTY	427344	12-08-15	Default	Due To Others-Ca Restitut	\$700.00	
Donna Jean Wasielewski	44414	09/24/15	KIDS-N-K9S FACILITATOR FOR ACADEMY & TRIAD GROUP, AUG 4-21/15, JUV	425513	10-27-15	Juvenile Services	Professional Services	\$5,400.00	
Donna Leonard	45875	JUL 16;KBL	CLOTHING-CHILD WELFARE	436891	08-09-16	Child Welfare	Clothing	\$250.00	
Donrell & Rose Sanders	43998	MAR 16;RD	CLOTHING-CHILD WELFARE	431821	04-01-16	Child Welfare	Clothing	\$200.00	
Dorian Bethel	45473	1CR-15-0979	R#JP1-2015-02099, REFUND, B DORIAN, JP#1	433559	05-17-16	Default	Jp 1-Cash Bonds	\$250.00	
Doris Kay Ledbetter	16668	11/03/15	ELECTION WORKERS-COUNTY	426749	11-24-15	Elections	Election Judges/Clerks	\$229.00	
Dorothy R Shoemaker	45244	4LW-13-0092	JURORS, JP#4	432139	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dotnetnuke Corporation	38464	9919	3/21/16-3/21/17 EVOQ CONTENT BASIC PROD 1 LICENSE, LIC # CS-PRO-S-201101-1093-1	431566	03-29-16	Information Technology	Software Maintenance	\$2,999.00	160215
Double Tuff Truck Tarps, Inc	24883	25343	PO 157609, PARTS, FLEET	424924	10-13-15	Fleet Maintenance	Parts	\$88.00	
Double Tuff Truck Tarps, Inc	24883	25431	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425514	10-27-15	Fleet Maintenance	Parts	\$534.50	158268
Double Tuff Truck Tarps, Inc	24883	25432	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425514	10-27-15	Fleet Maintenance	Parts	\$237.50	158268
Double Tuff Truck Tarps, Inc	24883	25529	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426101	11-10-15	Fleet Maintenance	Parts	\$453.50	158268
Double Tuff Truck Tarps, Inc	24883	25576	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426101	11-10-15	Fleet Maintenance	Parts	\$220.00	158268
Double Tuff Truck Tarps, Inc	24883	25814	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427717	12-15-15	Fleet Maintenance	Parts	\$211.00	158268
Double Tuff Truck Tarps, Inc	24883	25895	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428190	01-05-16	Fleet Maintenance	Parts	\$325.50	158268
Double Tuff Truck Tarps, Inc	24883	25906	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428190	01-05-16	Fleet Maintenance	Parts	\$295.00	158268
Double Tuff Truck Tarps, Inc	24883	26246	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430830	03-08-16	Fleet Maintenance	Parts	\$230.50	158268
Double Tuff Truck Tarps, Inc	24883	26269	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430830	03-08-16	Fleet Maintenance	Parts	\$91.00	158268
Double Tuff Truck Tarps, Inc	24883	26270	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430830	03-08-16	Fleet Maintenance	Parts	\$68.00	158268
Double Tuff Truck Tarps, Inc	24883	26446	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	431356	03-22-16	Fleet Maintenance	Parts	\$88.00	160183
Double Tuff Truck Tarps, Inc	24883	26447	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	431356	03-22-16	Fleet Maintenance	Parts	\$332.00	160183
Double Tuff Truck Tarps, Inc	24883	26642	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	432468	04-19-16	Fleet Maintenance	Parts	\$30.50	160183
Double Tuff Truck Tarps, Inc	24883	26945	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	433845	05-24-16	Fleet Maintenance	Parts	\$375.65	160183
Double Tuff Truck Tarps, Inc	24883	26946	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	433845	05-24-16	Fleet Maintenance	Parts	\$341.00	160183
Double Tuff Truck Tarps, Inc	24883	27026	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	434614	06-14-16	Fleet Maintenance	Parts	\$203.50	160183
Double Tuff Truck Tarps, Inc	24883	27084	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	434931	06-21-16	Fleet Maintenance	Parts	\$88.00	160183
Double Tuff Truck Tarps, Inc	24883	27160	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	434931	06-21-16	Fleet Maintenance	Parts	\$409.50	160183
Double Tuff Truck Tarps, Inc	24883	27198	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	435499	07-05-16	Fleet Maintenance	Parts	\$325.50	160183
Double Tuff Truck Tarps, Inc	24883	27240	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	435709	07-12-16	Fleet Maintenance	Parts	\$68.00	160183
Double Tuff Truck Tarps, Inc	24883	27517	Repair Parts for UDT0206 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437229	08-16-16	Fleet Maintenance	Parts	\$850.00	161436
Double Tuff Truck Tarps, Inc	24883	27632	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****	437771	08-30-16	Fleet Maintenance	Parts	\$718.50	160183
Doug Shaver	36744	01/22/16	DEC 12/15 & JAN 22/16, VISITING JUDGE, 277TH	429995	02-16-16	277Th District Court	Visiting Judges	\$229.19	
Douglas Anthony Cotner	45253	4TR-15-0042	JURORS, JP#4	432140	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Douglas Ranney	38246	07-1122-K277	ALI JOHN GHACEMI, 277TH	435500	07-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	11-1030-K277	WESLEY JORDEN OTTS, 26TH	429720	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	14-0956-K368	ROBIN ROCHE, 368TH	428883	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	14-1157-K277	NEIL KENNETH WALTERS, 277TH	435962	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	14-1358-K368	ROBIN ROCHE, 368TH	428883	01-19-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Douglas Ranney	38246	14-1479-K368	C#14-1950-K368, DALTON WOODS, 368TH	424925	10-13-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Douglas Ranney	38246	14-2187-K26	JUAN FIDENCIO HERRERA, 26TH	429996	02-16-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Douglas Ranney	38246	15-0143-K26	ERIK GABRIEL APAH, 26TH	437481	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-03842-2	FORREST CANO, CC#2	431567	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Douglas Ranney	38246	15-0427-K368	C#16-0498-K26, JOHNATHAN DOHERTY, 368TH	432812	04-26-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Douglas Ranney	38246	15-0502-K277	CHASE GIDDENS, 277TH	425199	10-20-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-07273-3	RAYSHIEK PARKS, CC#3	437481	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Douglas Ranney	38246	15-0744-K277	SHANNON NICOLE MARCOTTE, 277TH	436567	08-02-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Douglas Ranney	38246	15-07843-1	WESLEY JORDON OTTS, CC#1	430272	02-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Douglas Ranney	38246	15-07904-3	PILAR MUNOZ, CC#3	436892	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Douglas Ranney	38246	15-0995-K368	PHILLIP VERA, 368TH	427346	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-1225-K277	RICHARD MORALES JR, 277TH	426102	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-1358-K368	ROBIN ROCHE, 368TH	425828	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-1379-K368	DEBORAH MONTGOMERY, 368TH	427346	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-1482-K277	NICHOLAS CESENA, 277TH	438333	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-1656-K368	CHASSITY BARRON, 368TH	431822	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-2016-K368	DANIEL RAMIREZ, 368TH	427718	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-2075-K277	TIMOTHY HOWARD, 277TH	427346	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-2268-K26	DAVID BEHR, 26TH	434615	06-14-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Douglas Ranney	38246	15-2708-K277	C#15-2709-K277, DONALD GILCHRIST, 277TH	431103	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-2745-K277	C#15-2746-K277, LISA ROTHNBUHLER, 277TH	429996	02-16-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Douglas Ranney	38246	15-2911-K368	PILAR MUNOZ, 368TH	435500	07-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-00301-1	DONALD STEPHEN GILCHRIST, CC#1	431103	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Douglas Ranney	38246	16-01691-2	CHERYL LAVERNE SHORT, CC#2	435710	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Douglas Ranney	38246	16-0198-K26	MARCUS BRIAN PHILLIPS, 26TH	434615	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-01992-2	JOSHUA LYNN THOMAS, CC#2	437481	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Douglas Ranney	38246	16-0680-K277	CHERYL LAVERNE SHORT, 277TH	435258	06-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-0903-K26	JOSHUA LYNN THOMAS, 26TH	436567	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-1103-K26	C#16-1104-K26, RAYSHIEK PARKS, 26TH	437481	08-23-16	District Courts	Criminal Cases - Court Ap	\$625.00	
Doyer, Randolph N	25475	04/07/16	MAR 28-31/16, EXP REIMB, CONST#2	432938	04-26-16	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Dozier, Amanda B	45702	06/02/16	JUN 1/16, EXP REIMB, TAX A/C	435430	07-05-16	Co Tax Assessor Collector	Travel	\$11.88	
Dps	45627	15-1533-K368	C#15-1533-K368, RESTITUTION, AIMEE NICOLE BREWER, D/ATTY	434616	06-14-16	Default	Due To Others-Da Restitut	\$180.00	
Drake Communications Inc	45643	13864	ELECTIONS ADMINISTRATOR REPORTING SYSTEM	437145	08-09-16	Election Discretionary Dept	Computer Equipment > \$5,0	\$5,900.00	161299
Drake Communications Inc	45643	13864	16-PORT BASIC SYSTEM RAID 5 SYSTEM HARDWARE REGISTERED VOTER LOOKUP SHIPPING	437145	08-09-16	Election Chapter 19 Funds	Computer Equipment > \$5,0	\$50,260.00	161299
Drivers License Guide Co	17572	694311		430562	03-01-16	County Clerk	Office Supplies	\$6.00	159770
Dubois Bryant & Campbell Lip	37954	103968	DOC#2015103169, OVERPAYMENT, CK#26625, C/CLK	427719	12-15-15	Default	Fees Of Office, Co. Clerk	\$13.00	
Duke Hildreth	19401	11-445-K26C	ALEXANDER RICKEY BAILEY, THRU APR 25/16, 26TH	437482	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dummies Unlimited Inc	36448	15-14126	Shipping & Handling	428191	01-05-16	County Sheriff	State Law Enforc Training	\$179.24	159287
Dunbar Armored Inc	44792	3665564	OCT 15, COURIER SVC, TREAS	426432	11-17-15	County Treasurer	Courier Service	\$469.12	
Dunbar Armored Inc	44792	3665564	OCT 15, COURIER SVC, ANML SVC	426432	11-17-15	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3668728	NOV 15, COURIER SVC, TREAS	427347	12-08-15	County Treasurer	Courier Service	\$469.12	
Dunbar Armored Inc	44792	3668728	NOV 15, COURIER SVC, ANML SVC	427347	12-08-15	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3685090	DEC 15, COURRIER SVC, TREAS	428192	01-05-16	County Treasurer	Courier Service	\$469.12	
Dunbar Armored Inc	44792	3685090	DEC 15, COURRIER SVC, ANML SVC	428192	01-05-16	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3701764	JAN 16, CARRIER SVC, TREAS	429721	02-09-16	County Treasurer	Courier Service	\$469.12	
Dunbar Armored Inc	44792	3701764	JAN 16, CARRIER SVC, ANML SVC	429721	02-09-16	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3727028	FEB 16, COURIER SVC, TREAS	431104	03-15-16	County Treasurer	Courier Service	\$4,604.73	
Dunbar Armored Inc	44792	3727028	FEB 16, COURIER SVC, ANML SVC	431104	03-15-16	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3743581	MAR 16, COURIER SVCS, TREAS	3010025	04-20-16	County Treasurer	Courier Service	\$469.12	
Dunbar Armored Inc	44792	3743581	MAR 16, COURIER SVCS, ANML SVC	3010025	04-20-16	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3764097	APR 16, COURIER SVCS, TREAS	3010186	05-04-16	County Treasurer	Courier Service	\$469.12	
Dunbar Armored Inc	44792	3764097	APR 16, COURIER SVCS, ANML SVC	3010186	05-04-16	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3780721	MAY 16, COURIER SVCS, TREAS	3010512	06-08-16	County Treasurer	Courier Service	\$469.12	
Dunbar Armored Inc	44792	3780721	MAY 16, COURIER SVCS, ANML SVC	3010512	06-08-16	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3797411	JUN 16, COURIER SVC, TREAS	3010711	06-29-16	County Treasurer	Courier Service	\$469.12	
Dunbar Armored Inc	44792	3797411	JUN 16, COURIER SVC, ANML SVC	3010711	06-29-16	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3814192	JUL 16, COURIER SVC, ANML SVC	3010993	07-27-16	County Treasurer	Courier Service	\$476.62	
Dunbar Armored Inc	44792	3814192	JUL 16, COURIER SVC, ANML SVC	3010993	07-27-16	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3830683	AUG 16, COURIER SVC, TREAS	3011392	08-31-16	County Treasurer	Courier Service	\$471.62	
Dunbar Armored Inc	44792	3830683	AUG 16, COURIER SVC, ANML SVC	3011392	08-31-16	Animal Services	Courier Service	\$167.31	
Dunbar Armored Inc	44792	3847464	SEP 16, COURIER SVC, TREAS	3011701	09-28-16	County Treasurer	Courier Service	\$476.62	
Dunbar Armored Inc	44792	3847464	SEP 16, COURIER SVC, ANML SVC	3011701	09-28-16	Animal Services	Courier Service	\$167.31	
Dunning, Aaron R	43901	02/17/16	FEB 10-12/16, EXP REIMB, CONST#3	430199	02-23-16	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Dunning, Aaron R	43901	12/07/15	DEC 3/15, EXP REIMB, CONST#3	427633	12-15-15	Constable Precinct 3	Training, Conf., Seminars	\$26.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Duran, Erin M	44145	10/27/15	OCT 15/15, EXP REIMB, ANML SVC	425831	11-03-15	Animal Services	Use Of Donations	\$644.10	
Dush, Jason J	45433	04/05/16	MAR 28-31/16, EXP REIMB, CONST#1	433147	05-03-16	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Dustin Stefek	45183	23477	C#12-1772-K368, REFUND EXTRADITION, A/PROB	431357	03-22-16	Default	Extradition Deposits	\$2,500.00	
Dutton, Derrick A	1522	09/28/15	SEP 19-24/15, EXP REIMB, SHF	425198	10-20-15	County Sheriff	State Law Enforc Training	\$625.00	
Dynamic Sports Construction	45048	14-2397-K26	C#14-2397-K26, RESTITUTION, COURTNEY HILTERBRAN, D/ATTY	429457	02-02-16	Default	Due To Others-Da Restitut	\$8,300.00	
Dynamic Sports Construction	45048	14-2397-K26A	C#14-2397-K26, RESTITUTION, COURTNEY HILTERBRAN, D/ATTY	436568	08-02-16	Default	Due To Others-Da Restitut	\$40,236.25	
E-Z Tire Supply	42525	135167	Blanket PO for Tire Mounting Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434212	05-31-16	Fleet Maintenance	Tires, Tubes	\$39.00	160680
E-Z Tire Supply	42525	169230		433342	05-10-16	Fleet Maintenance	Tires, Tubes	\$494.40	158269
E-Z Tire Supply	42525	296310	Blanket PO for Tire Mounting Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427348	12-08-15	Fleet Maintenance	Tires, Tubes	\$241.07	158269
E-Z Tire Supply	42525	383478	Blanket PO for Tire Mounting Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	437483	08-23-16	Fleet Maintenance	Tires, Tubes	\$592.24	158269
E-Z Tire Supply	42525	559856	PO 154460, TIRES, FLEET	424631	10-06-15	Fleet Maintenance	Tires, Tubes	\$301.27	
E-Z Tire Supply	42525	681216	Blanket PO for Tire Mounting Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430273	02-23-16	Fleet Maintenance	Tires, Tubes	\$307.26	158269
E-Z Tire Supply	42525	746769	Blanket PO for Tire Mounting Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435259	06-28-16	Fleet Maintenance	Tires, Tubes	\$268.00	158269
E-Z Tire Supply	42525	766480	Blanket PO for Tire Mounting Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430831	03-08-16	Fleet Maintenance	Tires, Tubes	\$44.87	158269
E-Z Tire Supply	42525	CR20151005-001	PO 154460, TIRES, FLEET	427348	12-08-15	Fleet Maintenance	Tires, Tubes	\$(72.99)	
Eagle Mountain Flag & Flagpole	39499	41827	PO 159934, LAW ENF ITEMS, SHF	432141	04-12-16	Patrol Division	Law Enforcement Equipment	\$12.12	
Eagle Office Products Inc	4057	92596-2	PO 157526, TONER CTRDG, AUD	3009209	01-27-16	County Auditor	Office Supplies	\$111.64	
Eagle Office Products Inc	4057	92596-2C	PO 157526, TONER CTRDG, REF INV#92596-2, AUD	3009209	01-27-16	County Auditor	Office Supplies	\$(111.64)	
Eagle Office Products Inc	4057	92597-0	PO 157423, OFC SUP, CONST#3	3008439	10-21-15	Constable Precinct 3	Office Supplies	\$276.08	
Eagle Office Products Inc	4057	92743-0	PO 157862, TIME STAMP INK (2), JP#1	3008675	11-18-15	J.P. Precinct 1	Office Supplies	\$24.00	
Eagle Office Products Inc	4057	92913-0	PO 157761, CHAIR, D/ATTY	3008608	11-12-15	District Attorney	Office Furniture < \$5,000	\$438.06	
Eagle Office Products Inc	4057	93052-0	PO 157918, OFC SUP, C/CLK	3008328	10-07-15	County Clerk	Office Supplies	\$500.22	
Eagle Office Products Inc	4057	93052-0	PO 157918, OFC SUP, C/CLK	3008328	10-07-15	County Clerk-Judicial	Office Supplies	\$370.38	
Eagle Office Products Inc	4057	93052-1	PO 157918, OFC SUP, C/CLK	3008328	10-07-15	County Clerk	Office Supplies	\$2.76	
Eagle Office Products Inc	4057	93052-1	PO 157918, OFC SUP, C/CLK	3008328	10-07-15	County Clerk-Judicial	Office Supplies	\$17.07	
Eagle Office Products Inc	4057	93165-0	PO 157526, TONER, AUD	3008328	10-07-15	County Auditor	Office Supplies	\$107.99	
Eagle Office Products Inc	4057	93174-0	PO 158023, SELF INKING STAMPS (2), JUV	3008328	10-07-15	Juvenile Services	Office Supplies	\$119.00	
Eagle Office Products Inc	4057	93213-0	PO 157423, OFC SUP, CONST#3	3008439	10-21-15	Constable Precinct 3	Office Supplies	\$68.87	
Eagle Office Products Inc	4057	93295-0	PO 158109, PRINTING CALC (2), ELECTRIC HOLE PUNCH (1), JP#3	3008328	10-07-15	J.P. Precinct 3	Office Equipment < \$5,000	\$653.69	
Eagle Office Products Inc	4057	93317-0	PO 154444, OFC SUP, JP#3	3008328	10-07-15	J.P. Precinct 3	Office Supplies	\$769.91	
Eagle Office Products Inc	4057	93321-0	PO 154444, ELECT STAPLER (2), JP#3	3008328	10-07-15	J.P. Precinct 3	Office Supplies	\$184.10	
Eagle Office Products Inc	4057	93339-0	PO 158169, OFC SUP, JP#4	3008378	10-14-15	J.P. Precinct 4	Office Equipment < \$5,000	\$99.00	
Eagle Office Products Inc	4057	93339-0	PO 158169, OFC SUP, JP#4	3008378	10-14-15	J.P. Precinct 4	Computer Equipment < \$5,0	\$179.60	
Eagle Office Products Inc	4057	93339-0	PO 158169, OFC SUP, JP#4	3008378	10-14-15	J.P. Precinct 4	Office Supplies	\$387.39	
Eagle Office Products Inc	4057	93339-1	PO 158169, OFC SUP, JP#4	3008378	10-14-15	J.P. Precinct 4	Office Equipment < \$5,000	\$217.05	
Eagle Office Products Inc	4057	93339-1	PO 158169, OFC SUP, JP#4	3008378	10-14-15	J.P. Precinct 4	Computer Equipment < \$5,0	\$611.72	
Eagle Office Products Inc	4057	93341-0	PO 158175, OFC SUP, C/CLK	3008328	10-07-15	County Clerk	Office Supplies	\$226.30	
Eagle Office Products Inc	4057	93369-0	PO 158198, PANELS, JUV	3008328	10-07-15	Juvenile Services	Office Furniture < \$5,000	\$1,952.91	
Eagle Office Products Inc	4057	93369-1	PO 158198, PANEL, JUV	3008378	10-14-15	Juvenile Services	Office Furniture < \$5,000	\$224.99	
Eagle Office Products Inc	4057	93466-0	PO 157423, OFC SUP, CONST#3	3008378	10-14-15	Constable Precinct 3	Office Supplies	\$283.08	
Eagle Office Products Inc	4057	93484-0	PO 157862, OFC SUP, JP#1	3008378	10-14-15	J.P. Precinct 1	Office Supplies	\$58.66	
Eagle Office Products Inc	4057	93500-0	PO 157862, OFC SUP, JP#1	3008378	10-14-15	J.P. Precinct 1	Office Supplies	\$48.70	
Eagle Office Products Inc	4057	93526-0	PO 154444, BUS CARD HOLDERS (13), JP#3	3008439	10-21-15	J.P. Precinct 3	Office Supplies	\$53.17	
Eagle Office Products Inc	4057	93741-0	Blanket Purchase for Office Supplies	3008675	11-18-15	Constable Precinct 3	Office Supplies	\$32.64	158725
Eagle Office Products Inc	4057	93744-0	PURCHASE QC180GY CONNECTOR,VERSE,180DEG,GRY	3008735	11-25-15	Juvenile Services	Office Furniture < \$5,000	\$141.60	158518
Eagle Office Products Inc	4057	93752-0	PO 158566, OFC SUP, JP#1	3008499	10-28-15	J.P. Precinct 1	Office Supplies	\$268.98	
Eagle Office Products Inc	4057	93803-0	Office Supplies Blanket	3008608	11-12-15	J.P. Precinct 1	Office Supplies	\$432.51	158566
Eagle Office Products Inc	4057	93807-0	Office Supplies Blanket	3008608	11-12-15	J.P. Precinct 1	Office Supplies	\$16.00	158566
Eagle Office Products Inc	4057	93829-0	Office Supplies Blanket	3008608	11-12-15	J.P. Precinct 1	Office Supplies	\$281.92	158566
Eagle Office Products Inc	4057	93866-0	PO 158745, OFC SUP, C/CLK	3008675	11-18-15	County Clerk	Office Supplies	\$39.42	158745
Eagle Office Products Inc	4057	93866-0	PO 158745, OFC SUP, C/CLK	3008675	11-18-15	County Clerk-Judicial	Office Supplies	\$222.60	158745
Eagle Office Products Inc	4057	93879-0	Office Supplies Blanket	3008608	11-12-15	J.P. Precinct 1	Office Supplies	\$25.98	158566
Eagle Office Products Inc	4057	93892-0	General Office Supplies	3008608	11-12-15	J.P. Precinct 3	Office Supplies	\$439.94	158420
Eagle Office Products Inc	4057	93897-0	General Office Supplies	3008608	11-12-15	J.P. Precinct 3	Office Supplies	\$76.80	158420
Eagle Office Products Inc	4057	93902-0	Office Supplies Blanket	3008608	11-12-15	J.P. Precinct 1	Office Supplies	\$99.20	158566
Eagle Office Products Inc	4057	93903-0	Office Supplies Blanket	3008735	11-25-15	J.P. Precinct 1	Office Supplies	\$12.99	158566

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	93910-0	Blanket Purchase for Office Supplies	3008675	11-18-15	Constable Precinct 3	Office Supplies	\$117.77	158725
Eagle Office Products Inc	4057	93953-0	Office Supplies Blanket	3008608	11-12-15	J.P. Precinct 1	Office Supplies	\$19.20	158566
Eagle Office Products Inc	4057	93981-0	Office Supplies Blanket	3008608	11-12-15	J.P. Precinct 1	Office Supplies	\$115.48	158566
Eagle Office Products Inc	4057	94088-0	HON Chair, Black 2092NT10T	3008735	11-25-15	County Attorney	Office Furniture < \$5,000	\$679.98	158962
Eagle Office Products Inc	4057	94089-0	HON 10515RNN Return, Rt Pedestal, 48x24, Mahogany	3008735	11-25-15	County Attorney	Office Furniture < \$5,000	\$883.98	158964
Eagle Office Products Inc	4057	94132-0	Office Supplies Blanket	3008735	11-25-15	J.P. Precinct 1	Office Supplies	\$67.05	158566
Eagle Office Products Inc	4057	94140-0	General Office Supplies	3008735	11-25-15	J.P. Precinct 3	Office Supplies	\$112.51	158420
Eagle Office Products Inc	4057	94309-0	Office Supplies Blanket	3008831	12-09-15	J.P. Precinct 1	Office Supplies	\$155.52	158566
Eagle Office Products Inc	4057	94345-0	Blanket Purchase for Office Supplies	3008831	12-09-15	Constable Precinct 3	Office Supplies	\$150.49	158725
Eagle Office Products Inc	4057	94472-0	OFC SUP, JP#1	3009010	01-06-16	J.P. Precinct 1	Office Supplies	\$19.20	
Eagle Office Products Inc	4057	94475-0	Office Supplies Blanket	3008906	12-16-15	J.P. Precinct 1	Office Supplies	\$39.55	158566
Eagle Office Products Inc	4057	94517-0	OFC SUP, JP#1	3009010	01-06-16	J.P. Precinct 1	Office Supplies	\$176.63	
Eagle Office Products Inc	4057	94648-0	OFFICE CHAIR - ITEM # 82095 - CHAIR MULTI, TASK, BLACK	3009010	01-06-16	Constable Precinct 3	Office Furniture < \$5,000	\$111.59	159399
Eagle Office Products Inc	4057	94737-0	OFFICE SUPPLIES - SEE ATTACHMENT	3009209	01-27-16	J.P. Precinct 4	Office Supplies	\$1,864.91	159488
Eagle Office Products Inc	4057	94737-1	OFFICE SUPPLIES - SEE ATTACHMENT	3009209	01-27-16	J.P. Precinct 4	Office Supplies	\$119.99	159488
Eagle Office Products Inc	4057	94752-0	SEE ATTACHED	3009149	01-20-16	County Clerk	Office Supplies	\$124.60	159506
Eagle Office Products Inc	4057	94752-0	SEE ATTACHED	3009149	01-20-16	County Clerk-Judicial	Office Supplies	\$409.54	159506
Eagle Office Products Inc	4057	94752-1	Office Supplies	3009209	01-27-16	County Clerk-Judicial	Office Supplies	\$19.58	159506
Eagle Office Products Inc	4057	94795-0	Blanket Order for Office Supplies	3009087	01-13-16	J.P. Precinct 1	Office Supplies	\$6.53	159439
Eagle Office Products Inc	4057	94894-0	Blanket Order for Office Supplies	3009149	01-20-16	J.P. Precinct 1	Office Supplies	\$22.80	159439
Eagle Office Products Inc	4057	94913-0	Blanket Order for Office Supplies	3009209	01-27-16	J.P. Precinct 1	Office Supplies	\$35.00	159439
Eagle Office Products Inc	4057	94973-0	Blanket Order for Office Supplies	3009209	01-27-16	J.P. Precinct 1	Office Supplies	\$60.92	159439
Eagle Office Products Inc	4057	95002-0	Blanket Order for Office Supplies	3009209	01-27-16	J.P. Precinct 1	Office Supplies	\$103.53	159439
Eagle Office Products Inc	4057	95002-0		3009209	01-27-16	J.P. Precinct 1	Autopsies, Med Inquests	\$103.53	
Eagle Office Products Inc	4057	95102-0	Blanket Order for Office Supplies	3009344	02-10-16	J.P. Precinct 1	Office Supplies	\$46.56	159439
Eagle Office Products Inc	4057	95183-0	Blanket Order for Office Supplies	3009344	02-10-16	J.P. Precinct 1	Office Supplies	\$537.19	159439
Eagle Office Products Inc	4057	95197-0	PURCHASE LLR86904 CHAIRS FOR TRAINING ROOM	3009344	02-10-16	Juvenile Services	Office Furniture < \$5,000	\$8,360.00	159762
Eagle Office Products Inc	4057	95281-0	SEE ATTACHED	3009477	02-24-16	County Clerk	Office Supplies	\$190.11	159816
Eagle Office Products Inc	4057	95281-0	SEE ATTACHED	3009477	02-24-16	County Clerk-Judicial	Office Supplies	\$783.82	159816
Eagle Office Products Inc	4057	95304-0	SPECIAL ORDER	3009477	02-24-16	County Clerk-Judicial	Office Supplies	\$3.08	159816
			IDEAL 1OZ PURPLE WATER BASED INK						
Eagle Office Products Inc	4057	95305-0	Blanket Purchase for Office Supplies	3009412	02-17-16	Constable Precinct 3	Office Supplies	\$80.69	158725
Eagle Office Products Inc	4057	95321-0	Blanket Order for Office Supplies	3009477	02-24-16	J.P. Precinct 1	Office Supplies	\$102.04	159439
Eagle Office Products Inc	4057	95456-0	Blanket Order for Office Supplies	3009477	02-24-16	J.P. Precinct 1	Office Supplies	\$127.91	159439
Eagle Office Products Inc	4057	95457-0	HON, ARM, CHAIR, ADJ, F/5900 SRS, BLK - ONE PAIR - SEE QUOTE #1364-0	3009908	04-06-16	J.P. Precinct 4	Office Furniture < \$5,000	\$58.70	159936
Eagle Office Products Inc	4057	95457-1	HON, CHAIR, MID-BACK TASK - 7823AB62T-UC - ONE EACH - SEE QUOTE #1364-0	3010107	04-27-16	J.P. Precinct 4	Office Furniture < \$5,000	\$357.50	159936
Eagle Office Products Inc	4057	95548-0	Office Furniture	3009783	03-23-16	County Auditor	Office Furniture < \$5,000	\$444.40	160000
Eagle Office Products Inc	4057	95548-0	Office Supplies	3009783	03-23-16	County Auditor	Office Supplies	\$1,930.97	160000
Eagle Office Products Inc	4057	95548-1	Office Supplies	3009783	03-23-16	County Auditor	Office Supplies	\$71.63	160000
Eagle Office Products Inc	4057	95624-0	Blanket Order for Office Supplies	3009626	03-09-16	J.P. Precinct 1	Office Supplies	\$50.45	159439
Eagle Office Products Inc	4057	95651-0	General Office Supplies	3009701	03-16-16	J.P. Precinct 3	Office Supplies	\$104.95	158420
Eagle Office Products Inc	4057	95651-1	General Office Supplies	3009701	03-16-16	J.P. Precinct 3	Office Supplies	\$10.99	158420
Eagle Office Products Inc	4057	95660-0	Blanket Order for Office Supplies	3009701	03-16-16	J.P. Precinct 1	Office Supplies	\$61.08	159439
Eagle Office Products Inc	4057	95665-0	General Office Supplies	3009701	03-16-16	J.P. Precinct 3	Office Supplies	\$17.50	158420
Eagle Office Products Inc	4057	95681-0	Base for Adjusta -Tape	3009701	03-16-16	J.P. Precinct 1	Office Equipment < \$5,000	\$392.40	160093
Eagle Office Products Inc	4057	95703-0	Blanket Purchase for Office Supplies	3009701	03-16-16	Constable Precinct 3	Office Supplies	\$19.25	158725
Eagle Office Products Inc	4057	95838-0	Blanket Order for Office Supplies	3009783	03-23-16	J.P. Precinct 1	Office Supplies	\$43.85	159439
Eagle Office Products Inc	4057	95915-0	Blanket Order for Office Supplies	3009847	03-30-16	J.P. Precinct 1	Office Supplies	\$48.79	159439
Eagle Office Products Inc	4057	96003-0	Blanket Purchase for Office Supplies	3009908	04-06-16	Constable Precinct 3	Office Supplies	\$20.34	158725
Eagle Office Products Inc	4057	96073-0	Blanket Purchase for Office Supplies	3009908	04-06-16	Constable Precinct 3	Office Supplies	\$64.60	158725
Eagle Office Products Inc	4057	96079-0	PURCHASE SELF-INKING BLACK INK - NO BORDER STAMP WITH ACADEMY FOR NURSE BRENDA	3009972	04-13-16	Juvenile Services	Office Supplies	\$17.94	160208
Eagle Office Products Inc	4057	96092-0	Blanket Purchase for Office Supplies	3009972	04-13-16	Constable Precinct 3	Office Supplies	\$78.40	158725
Eagle Office Products Inc	4057	96100-0	PO 160000, TONER REPLACEMENT, REF CK#20812ED, AUD	3010187	05-04-16	County Auditor	Office Supplies	\$219.30	
Eagle Office Products Inc	4057	96124-0	PO 160000, TONER REPLACEMENT, REF CK#20812ED, AUD	3010187	05-04-16	County Auditor	Office Supplies	\$219.30	
Eagle Office Products Inc	4057	96127-0	OFFICE SUPPLY ORDER - SEE ATTACHED QUOTE 1417-0	3010107	04-27-16	J.P. Precinct 4	Office Supplies	\$1,877.51	160333
Eagle Office Products Inc	4057	96244-0	QUOTE #1442-0 SELF-INKING STAMPS	3010107	04-27-16	Juvenile Services	Office Supplies	\$38.00	160464
Eagle Office Products Inc	4057	96262-0	Blanket Order for Office Supplies	3010026	04-20-16	J.P. Precinct 1	Office Supplies	\$18.10	159439
Eagle Office Products Inc	4057	96263-0	MISC. OFFICE SUPPLIES	3010107	04-27-16	County Clerk	Office Supplies	\$287.06	160481
Eagle Office Products Inc	4057	96263-0	MISC. OFFICE SUPPLIES	3010107	04-27-16	County Clerk-Judicial	Office Supplies	\$452.53	160481

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	96265-0	OFFICE SUPPLIES	3010107	04-27-16	County Clerk	Office Supplies	\$43.50	160485
Eagle Office Products Inc	4057	96265-0	OFFICE SUPPLIES	3010107	04-27-16	County Clerk-Judicial	Office Supplies	\$37.66	160485
Eagle Office Products Inc	4057	CM93803-0	Office Supplies Blanket	3008608	11-12-15	J.P. Precinct 1	Office Supplies	\$(34.38)	158566
Eagle Office Products Inc	4057	IN-5055	OFFICE DESK CHAIR	3010513	06-08-16	County Auditor	Office Furniture < \$5,000	\$924.00	160606
Eagle Office Products Inc	4057	OE-5079-1	Blanket Purchase for Office Supplies	3010187	05-04-16	Constable Precinct 3	Office Supplies	\$105.78	158725
Eagle Office Products Inc	4057	OE-5120-1	Blanket Order for Office Supplies	3010187	05-04-16	J.P. Precinct 1	Office Supplies	\$55.63	159439
Eagle Office Products Inc	4057	OE-5120-2	Blanket Order for Office Supplies	3010370	05-25-16	J.P. Precinct 1	Office Supplies	\$17.15	159439
Eagle Office Products Inc	4057	OE-5149-1	Office Supplies, Refer to PO#158420	3010286	05-18-16	J.P. Precinct 3	Office Supplies	\$81.35	158420
Eagle Office Products Inc	4057	OE-5170-1	OFFICE SUPPLIES TO INCLUDE LABELS, NOTEBOOKS, SHEET PROTECTORS, ETC..	3010446	06-01-16	County Clerk	Office Supplies	\$198.72	160670
Eagle Office Products Inc	4057	OE-5170-1	OFFICE SUPPLIES TO INCLUDE LABELS, NOTEBOOKS, SHEET PROTECTORS, ETC..	3010446	06-01-16	County Clerk-Judicial	Office Supplies	\$225.12	160670
Eagle Office Products Inc	4057	OE-5209-1	Blanket Order for Office Supplies	3010286	05-18-16	J.P. Precinct 1	Office Supplies	\$27.22	159439
Eagle Office Products Inc	4057	OE-5251-1	PO 159439, OFC SUP, JP#1	3010370	05-25-16	J.P. Precinct 1	Office Supplies	\$4.75	
Eagle Office Products Inc	4057	OE-5339-1	Blanket Order for Office Supplies	3010547	06-15-16	J.P. Precinct 1	Office Supplies	\$152.31	160889
Eagle Office Products Inc	4057	OE-5415-1	Blanket Order for Office Supplies	3010547	06-15-16	J.P. Precinct 1	Office Supplies	\$209.32	160889
Eagle Office Products Inc	4057	OE-5417-1	SMD64135 HANGIN FOLDER 1/3 TAB CUT, LEGAL, 25/BX STANDARD GREEN	3010547	06-15-16	County Clerk	Office Supplies	\$53.42	160981
Eagle Office Products Inc	4057	OE-5417-1	OFFICE SUPPLIES	3010547	06-15-16	County Clerk-Judicial	Office Supplies	\$91.25	160981
Eagle Office Products Inc	4057	OE-5526-1	Office Supplies, Refer to PO#158420	3010712	06-29-16	J.P. Precinct 3	Office Supplies	\$25.38	158420
Eagle Office Products Inc	4057	OE-5531-1	Office Supplies, Refer to PO#158420	3010712	06-29-16	J.P. Precinct 3	Office Supplies	\$105.01	158420
Eagle Office Products Inc	4057	OE-5547-1	Office Supplies, Refer to PO#158420	3010712	06-29-16	J.P. Precinct 3	Office Supplies	\$44.35	158420
Eagle Office Products Inc	4057	OE-5553-1	Blanket Order for Office Supplies	3010712	06-29-16	J.P. Precinct 1	Office Supplies	\$104.34	160889
Eagle Office Products Inc	4057	OE-5563-1	Blanket Order for Office Supplies	3010712	06-29-16	J.P. Precinct 1	Office Supplies	\$82.41	160889
Eagle Office Products Inc	4057	OE-5635-1	PLANTRONICS LIFTER FOR HEADSET - QUANTITY OF 4	3011628	09-21-16	J.P. Precinct 4	Office Equipment < \$5,000	\$208.00	161198
Eagle Office Products Inc	4057	OE-5683-1	Blanket Order for Office Supplies	3010843	07-13-16	J.P. Precinct 1	Office Supplies	\$157.22	160889
Eagle Office Products Inc	4057	OE-5703-1	Blanket Order for Office Supplies	3010994	07-27-16	J.P. Precinct 1	Office Supplies	\$43.34	160889
Eagle Office Products Inc	4057	OE-5737-1	Blanket Order for Office Supplies	3011045	08-03-16	J.P. Precinct 1	Office Supplies	\$110.60	160889
Eagle Office Products Inc	4057	OE-5757-1	Blanket Order for Office Supplies	3011045	08-03-16	J.P. Precinct 1	Office Supplies	\$56.25	160889
Eagle Office Products Inc	4057	OE-5814-1	Blanket Order for Office Supplies	3011129	08-10-16	J.P. Precinct 1	Office Supplies	\$29.99	160889
Eagle Office Products Inc	4057	OE-5823-1	SEE ATTACHED	3011212	08-17-16	County Clerk-Judicial	Office Supplies	\$39.84	161446
Eagle Office Products Inc	4057	OE-5886-1	Office Supplies, Refer to PO#158420	437665	08-23-16	J.P. Precinct 3	Office Supplies	\$104.82	158420
Eagle Office Products Inc	4057	OE-5888-1	FEL4685101 FELLOWES POWERSHRED 62MC MICRO-CUT SHREDDER	3011310	08-24-16	County Clerk	Office Equipment < \$5,000	\$363.32	161554
Eagle Office Products Inc	4057	OE-5888-1	AVE05868 AVERY PRINT OR WRITE GOLD NOTARY LABELS	3011310	08-24-16	County Clerk-Judicial	Office Supplies	\$80.82	161554
Eagle Office Products Inc	4057	OE-5950-1	Office Supplies, Refer to PO#158420	3011393	08-31-16	J.P. Precinct 3	Office Supplies	\$159.47	158420
Eagle Office Products Inc	4057	OE-5950-2	Office Supplies, Refer to PO#158420	3011393	08-31-16	J.P. Precinct 3	Office Supplies	\$3.30	158420
Eagle Office Products Inc	4057	OE-5952-1	Blanket Order for Office Supplies	3011310	08-24-16	J.P. Precinct 1	Office Supplies	\$78.74	160889
Eagle Office Products Inc	4057	OE-5975-1	Blanket Purchase for Office Supplies	3011393	08-31-16	Constable Precinct 3	Office Supplies	\$37.62	158725
Eagle Office Products Inc	4057	OE-5984-1	Blanket Order for Office Supplies	3011393	08-31-16	J.P. Precinct 1	Office Supplies	\$65.70	160889
Eagle Office Products Inc	4057	OE-6023-1	Blanket Order for Office Supplies	3011393	08-31-16	J.P. Precinct 1	Office Supplies	\$90.40	160889
Eagle Office Products Inc	4057	OE-6050-1	OFFICE SUPPLIES - SEE QUOTE QT-5057	3011551	09-14-16	J.P. Precinct 4	Office Supplies	\$23.29	161580
Eagle Office Products Inc	4057	OE-6149-1	Office Supplies, Refer to PO#158420	3011702	09-28-16	J.P. Precinct 3	Office Supplies	\$56.33	158420
Eagle Office Products Inc	4057	OE-6211-1	Blanket Order for Office Supplies	3011702	09-28-16	J.P. Precinct 1	Office Supplies	\$67.70	160889
Eagle Office Products Inc	4057	OE-6229-1	Blanket Order for Office Supplies	3011702	09-28-16	J.P. Precinct 1	Office Supplies	\$10.87	160889
Eagle Office Products Inc	4057	OE-QT-5044-1	BROTHER TONER CARTRIDGE, 2,600 PAGE YIELD, BLACK - QUANTITY OF 1	3010843	07-13-16	J.P. Precinct 4	Printer Supplies	\$66.99	161197
Eagle Office Products Inc	4057	OE-QT-5044-2	HP HIGH YIELD TONER CARTRIDGE, F/MFP M630, 25000 PG YIELD, BLACK - QUANTITY OF 2	3010843	07-13-16	J.P. Precinct 4	Printer Supplies	\$598.00	161197
Eagle Office Products Inc	4057	OE-QT-5053-1	HON TASK CHAIR ARM KIT, ADJUSTABLE, BLACK - QUANTITY OF TWO	3011129	08-10-16	J.P. Precinct 4	Office Furniture < \$5,000	\$145.92	161405
Eagle Office Products Inc	4057	OE-QT-5053-2	HON MULTI-TASK CHAIR, 26 IN. X34 IN. X42-1/2 IN., BURGUNDY, QUANTITY OF ONE	3011129	08-10-16	J.P. Precinct 4	Office Furniture < \$5,000	\$282.20	161405
Eagle Office Products Inc	4057	OE-QT-5056-1	SEE ATTACHED-OFC SUP	3011212	08-17-16	County Clerk	Office Supplies	\$313.79	161446
Eagle Office Products Inc	4057	OE-QT-5056-1	SEE ATTACHED-OFC SUP	3011212	08-17-16	County Clerk-Judicial	Office Supplies	\$57.22	161446
East Texas Baptist University	45660	06/07/16;JP3 TEEN	SCHOLARSHIP AWARD FOR ALLEY NICOLE MARRS, JP3 TEEN	435260	06-28-16	J.P. Precinct 3	Miscellaneous	\$250.00	
East, Melissa K	27372	02/01/16	JAN 26/16, EXP REIMB, JP#2	430069	02-16-16	J.P. Precinct 2	Travel	\$16.20	
East, Melissa K	27372	02/11/16	FEB 11/16, EXP REIMB, JP#2	430346	02-23-16	J.P. Precinct 2	Travel	\$17.28	
East, Melissa K	27372	03/31/16	MAR 30/16, EXP REIMB, JP#2	432900	04-26-16	J.P. Precinct 2	Training, Conf., Seminars	\$16.20	
East, Melissa K	27372	04/13/16	APR 6-7/16, EXP REIMB, JP#2	433177	05-03-16	J.P. Precinct 2	Travel	\$16.20	
East, Melissa K	27372	04/13/16	APR 6-7/16, EXP REIMB, JP#2	433177	05-03-16	J.P. Precinct 2	Training, Conf., Seminars	\$14.04	
East, Melissa K	27372	07/22/16	JUN 15-JUL 21/16, EXP REIMB, JP#2	437009	08-09-16	J.P. Precinct 2	Travel	\$35.64	
East, Melissa K	27372	07/22/16	JUN 15-JUL 21/16, EXP REIMB, JP#2	437009	08-09-16	J.P. Precinct 2	Training, Conf., Seminars	\$35.64	
East, Melissa K	27372	08/22/16	AUG 17-19/16, EXP REIMB, JP#2	438170	09-06-16	J.P. Precinct 2	Travel	\$17.82	
East, Melissa K	27372	08/22/16	AUG 17-19/16, EXP REIMB, JP#2	438170	09-06-16	J.P. Precinct 2	Training, Conf., Seminars	\$14.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
East, Melissa K	27372	09/30/15	SEP 24/15, EXP REIMB, JP#2	425006	10-13-15	J.P. Precinct 2	Training, Conf., Seminars	\$17.25	
East, Melissa K	27372	10/14/15	OCT 13/15, EXP REIMB, JP#2	425604	10-27-15	J.P. Precinct 2	Training, Conf., Seminars	\$16.10	
East, Melissa K	27372	11/06/15	NOV 3-5/15, EXP REIMB, JP#2	426503	11-17-15	J.P. Precinct 2	Travel	\$34.50	
East, Melissa K	27372	11/24/15	NOV 18-20/15, EXP REIMB, JP#2	427473	12-08-15	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Eastes, Rhoda T	18767	01/15/16	JAN 6-8/16, EXP REIMB, ELEC	429558	02-02-16	Elections	Training, Conf., Seminars	\$80.00	
Eastes, Rhoda T	18767	08/05/16	JUN 21-AUG 3/16, EXP REMB, ELEC	437579	08-23-16	Elections	Travel	\$7.24	
Eastes, Rhoda T	18767	08/05/16	JUN 21-AUG 3/16, EXP REMB, ELEC	437579	08-23-16	Elections	Training, Conf., Seminars	\$68.28	
Eastes, Rhoda T	18767	09/04/15	AUG 31-SEP 2/15, EXP REIMB, ELEC	424724	10-06-15	Elections	Training, Conf., Seminars	\$24.50	
Eastes, Rhoda T	18767	12/30/15	OCT 9 & NOV 2/15, EXP REIMB, ELEC	428996	01-19-16	Elections	Travel	\$1.21	
Eastes, Rhoda T	18767	12/30/15	OCT 9 & NOV 2/15, EXP REIMB, ELEC	428996	01-19-16	Elections	Training, Conf., Seminars	\$22.38	
Eastes, Rhoda T	18767	12/30/15	OCT 9 & NOV 2/15, EXP REIMB, ELEC	428996	01-19-16	Elections	Election Supplies	\$5.99	
Easyhome	46029	14-07773-2	C#14-07773-2, RESTITUTION, RHONDA MICHELLE ISAAC, C/ATTY	438819	09-27-16	Default	Due To Others-Ca Restitut	\$500.00	
Ecolab, Inc	20538	1881624	PURCHASE 15982 LAUNDRI DESTAINER 5GL	434617	06-14-16	Juvenile Services	Janitorial Supplies	\$15.53	
Ecolab, Inc	20538	631702	PURCHASE ITEM# 15982 5 GAL-LAUNDRY DESTAINER	429458	02-02-16	Juvenile Services	Janitorial Supplies	\$40.01	159281
Economy Supply Company	22393	13658245	PO 158194, WATER HEATER, GRANGER	424632	10-06-15	Granger Facility-Cttc	Facility Maint. & Repair	\$4,098.59	
Ecotensil Inc	44222	AB-1576	SHIPPING AND HANDLING	3008557	11-04-15	County Jail	Kitchen Supplies	\$16.50	158555
Ecotensil Inc	44222	AB-1638	**REF QUOTE 598321000004287013						
Ecotensil Inc	44222	AB-1638	SHIPPING	3008907	12-16-15	County Jail	Kitchen Supplies	\$16.59	159205
Ecotensil Inc	44222	AB-1638	**ALL GOODS REF QUOTE 59321000004394091						
Ecotensil Inc	44222	AB-1694	SHIPPING	3009413	02-17-16	County Jail	Kitchen Supplies	\$34.67	159737
Ecotensil Inc	44222	AB-1822	SHIPPING	3010447	06-01-16	County Jail	Kitchen Supplies	\$34.34	160900
Ecotensil Inc	44222	AB-1822	**ALL ITEMS REF QUOTE 598321000005122013						
Ector Cty Sheriff	27273	08-842-T26	SERVICE FEE, D/CLK	427987	12-18-15	Default	Fees Of Office, Dist Cler	\$65.00	
Ector Cty Sheriff	27273	15-0476-T26	SERVICE FEE, D/CLK	433343	05-10-16	Default	Fees Of Office, Dist Cler	\$130.00	
Eddie Johnson	45151	3SC-15-0102	CASH BOND REFUND, JP#3	430832	03-08-16	Default	Jp 3-Cash Bonds	\$500.00	
Eddie K Traylor	45846	23942	C#14-01077-2, EXTRADITION FEE, A/PROB	436893	08-09-16	Default	Extradition Deposits	\$2,500.00	
Edgar Izaguirre	22522	11-08229-3	DAVID MICHAEL BARNETT, CC#3	3010844	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	14-00622-3	C#14-00672-3, ERIC DAVID CASTILLO, CC#3	3011394	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Edgar Izaguirre	22522	14-05559-2	C#14-05560-2, CONNIE NICOLE BANUELOS, CC#2	3010027	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	14-07567-2	SHELBY CARTER, CC#2	3009548	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	14-08141-2	C#15-05888-2, C#16-00255-2, LUKE CLAUSEN, CC#2	3009548	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Edgar Izaguirre	22522	14-08771-1	GUADALUPE GUZMAN, CC#1	3008379	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	14-08966-2	MARCUS WILLIAMS, CC#2	3008609	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-01038-2	BRANDON KELLY, CC#2	3009210	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-01529-1	ROBERT RATKE, CC#1	3008736	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-02277-1	C#15-02278-1, OLIVIA CHAPA RODRIGUEZ, CC#1	3009784	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	15-02407-2	16-02898-2, JENNY KENNON, CC#2	3010448	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	15-02515-3	C#15-02653-3, 15-03956-3, 15-03957-3, 15-03958-3, 15-03959-3, JORDAN ALLEN, CC#3	3008794	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$825.00	
Edgar Izaguirre	22522	15-03063-2	C#15-03099-2, DESIREE NICOLE MOORE, CC#2	3010844	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	15-03298-3	JOSEFINA MARTINEZ, CC#3	3010188	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-03415-2	RHONDA COSSEY, CC#2	3009848	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-03464-2	AUSTIN WAYNICK SIMMONS, CC#2	3010917	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-04271-2	MARIA PEREZ, CC#2	3010287	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-04409-2	PATRICIA ANN MIRELES, CC#2	3011214	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-04641-2	DAVID ZAVALA, CC#2	3008609	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-05344-3	JOSEPH SALAS, CC#3	3008736	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-05523-3	UNFILED, EDGAR PENA ORTEGA, CC#3	3009011	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	15-05582-3	ALYSSA ARNOLD, CC#3	3009414	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-0567-K368	MARIA ELENA GUZMAN, 368TH	3009150	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-0568-K368	MARIA ELENA GUZMAN, 368TH	3009150	01-20-16	District Courts	Criminal Cases - Court Ap	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Edgar Izaguirre	22522	15-0569-K368	MARIA ELENA GUZMAN, 368TH	3009150	01-20-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Edgar Izaguirre	22522	15-05842-1	C#15-05841-1, ALEJANDRO VEGA, CC#1	3008736	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	15-05852-2	JOSE AUGILAR PEREZ, CC#2	3010917	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-05875-1	ELENA SALGADO, CC#1	3009242	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-06336-2	RYAN BAIN, CC#2	3009210	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-06440-2	FRANK BALDWIN, CC#2	3008908	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-07108-1	MICHAEL HEISKELL, CC#1	3010108	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-07127-1	JASON DOUGLAS PARSON, CC#1	3010917	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-07186-2	SASHA DONNA FRANKLIN, CC#2	3010027	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-07275-3	C#16-04257-3, ABNER NEVIN RINCON, CC#3	3011468	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	15-07286-1	ZACHARY BUSH, CC#1	3010448	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-07398-1	TIMOTHY HURICKS, CC#1	3009414	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-07448-1	CORA STORM, CC#1	3010371	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-07490-1	C#15-07490-1, SARAY TARANGO, CC#1	3009702	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	15-07718-1	RICKEY STRINGFELLOW, CC#1	3011130	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-07984-2	ADAM JACOB HENNA, CC#2	3009345	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-0965-K26	ROBERTO FLAVIO ENRIQUEZ, 26TH	3009345	02-10-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Edgar Izaguirre	22522	15-1166-K368	RHONDA COSSEY, 368TH	3009784	03-23-16	District Courts	Criminal Cases - Court Ap	\$550.00	
Edgar Izaguirre	22522	15-1373-K277	RICHARD EPLEY, 277TH	3008329	10-07-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-1441-K277	15-1442-K277, 15-1836-K277, 15-1443-K277, 15-1440-K277, TYLER WALLACE, 277TH	3008440	10-21-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Edgar Izaguirre	22522	15-1487-K277	MICHAEL JOSEPH KOCH, JUL 7-AUG 2/16, 277TH	3011311	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-1533-K368	AIMEE NICOLE BREWER, JUL 22/15-JUN 14/16, 368TH	3011468	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-1533-K368C	SUBMITTED IN ERROR, AMIEE NICOLE BREWER, JUL 22/15-JUN 14/16, 368TH	3011629	09-21-16	District Courts	Criminal Cases - Court Ap	\$(500.00)	
Edgar Izaguirre	22522	15-1566-K368	MIGUEL RODRIGUEZ, 368TH	3009627	03-09-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Edgar Izaguirre	22522	15-1851-K277	KARIN SIMONSEN, 277TH	3009088	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-1895-K368	JOSEPH SALAS, 368TH	3008676	11-18-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-1946-K26	ELGAR PENA ORTEGA, 26TH	3009088	01-13-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Edgar Izaguirre	22522	15-1947-K26	ELGAR PENA ORTEGA, 26TH	3009088	01-13-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Edgar Izaguirre	22522	15-2083-K277	LUKE CLAUSEN, SEP 14/15-MAR 9/16, 277TH	3009909	04-06-16	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Edgar Izaguirre	22522	15-2357-K277	HECTOR GONZALES JR, 277TH	3009088	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-2664-K277	TRAVIS MICHAEL BAGLEY, DEC 16/15-MAY 18/16, 277TH	3010548	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-2675-K277	GABRIEL CABRERA-PEREZ, 277TH	3009242	01-27-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Edgar Izaguirre	22522	15-2685-K277	ZACKARY TYLER BUSH, NOV 23/15-MAY 18/16, 277TH	3010548	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-2694-K368	C#15-2695-K368, MIGUEL HERNANDEZ, INTERP, 368TH	3009150	01-20-16	District Courts	Interpretors	\$75.00	
Edgar Izaguirre	22522	15-2760-K277	SARAY MENDOZA TARANGO, 277TH	3009973	04-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-00407-1	CHRISTOPHER RYAN RUDOLPH, CC#1	3010917	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-00671-3	JAMES LEE, CC#3	3009702	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-00682-3	ERICA RAQUEL JOHNSON, CC#3	3010775	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-0117-K277	JEREMY SCOTT RICH, 277TH	3009973	04-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-01194-3	C#16-01195-3, 16-01196-3, JESSICA DENISE WHITE, CC#3	3010775	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Edgar Izaguirre	22522	16-0135-K368	SAMUEL LOUIS SMITH III, JUN 16-AUG 16/16, 368TH	3011468	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-01444-3	JAMIE BLACK, CC#3	3010287	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Edgar Izaguirre	22522	16-0185-K277	SRENA LEE MCWHIRTER, 277TH	3009627	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-02730-3	ELISEO NICOLAS-ALONSO, CC#3	3010448	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-02778-3	16-02779-3, 16-03055-3, DANIEL CLAYTON STOGNER, CC#3	3011629	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Edgar Izaguirre	22522	16-03172-1	C#16-03173-1, SAMANTHA WILLIAMSON, CC#1	3011130	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Edgar Izaguirre	22522	16-03394-3	C#16-03689-3, ROBIN NICOLE GIUSTO, CC#3	3011394	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	159224
Edgar Izaguirre	22522	16-0417-K368	C#16-0619-K368, BRITTNEY NICHOLE BARROW, FEB 8-JUL 6/16, 368TH	3011046	08-03-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Edgar Izaguirre	22522	16-05369-3	SALVADOR HERRERA JR, CC#3	3011629	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	16-0609-K368	JAIME BLACK, 368TH	3010287	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-0622-K368	JAIME BLACK, 368TH	3010287	05-18-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Edgar Izaguirre	22522	16-1010-K26	GERARDO MARTINEZ, JUN 27-AUG 15/16, 26TH	3011468	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-1254-K26	AUSTIN RICE, 26TH	3011046	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-1655-K277	ROBIN NICOLE GIUSTO, JUN 8-AUG 11/16, 277TH	3011468	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-1871-K26	JAMES STEPHEN GLASGOW, JUN 30-AUG 4/16, 26TH	3011311	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edna Martha Chapman	45275	4TR-13-0467	JURORS, JP#4	432142	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Edoctec	11662	16150	COLLECTIONS	427350	12-08-15	J.P. Precinct 4	Software Maintenance	\$1,500.00	159224
Edsam M Ingram	42462	125161	OVERPAYMENT, C/CLK	432143	04-12-16	Default	Fees Of Office, Co. Clerk	\$14.00	
Edward & Barbara Guerra	41470	MAR 16;LD	CLOTHING-CHILD WELFARE	432469	04-19-16	Child Welfare	Clothing	\$200.00	
Edward & Barbara Guerra	41470	MAR 16;LD2	CLOTHING-CHILD WELFARE	432469	04-19-16	Child Welfare	Clothing	\$150.00	
Edward Larry Duncan	45720	07/01/16	WMCO-CR111, PARCEL 26S STORAGE RELOCATION, UNIT 2005, ROW	435711	07-12-16	Commissioner Pct 3	P&G-Capital	\$2,400.00	160075
Edwards, Sandra D	34413	05/03/16	MAY 2-3/16, EXP REIMB, TAX A/C	434372	05-31-16	Co Tax Assessor Collector	Travel	\$32.40	
Edwards, Sandra D	34413	06/15/16	MAY 16-31/16, JUN 2-13/16, EXP REIMB, TAX A/C	435814	07-12-16	Co Tax Assessor Collector	Travel	\$275.40	
Edwards, Sandra D	34413	07/06/16	JUN 15-20/16, EXP REIMB, TAX A/C	436739	08-02-16	Co Tax Assessor Collector	Travel	\$48.60	
Edwards, Sandra D	34413	12/29/15	DEC 18/15, EXP REIMB, TAX A/C	429261	01-26-16	Co Tax Assessor Collector	Travel	\$24.15	
Edwards, Vicky N	45457	04/21/16	APR 18-19/16, EXP REIMB, TAX A/C	433460	05-10-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$85.00	
Edwin Jung	45960	08/16/16;2111	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2111	437666	08-23-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Effective Sign Solutions	45120	2629	VEHICLE PARTIAL WRAP, AVERY WRAP MATERIAL WITH UV LAMINATE	431105	03-15-16	Animal Services	P&G-Capital	\$3,800.00	
Eichman Software Consultants	19450	G160602	PROF SERV, C/CLK	435964	07-19-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$6,120.00	
Eichman Software Consultants	19450	G160804	RFP PROJ, CONVERSION, MTGS, C/CLK	438076	09-06-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$4,653.75	
Eichman Software Consultants	19450	G160908	RFP PROJECT, AUG 16, C/CLK	438821	09-27-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$3,727.00	160075
Eichman Software Consultants	19450	NBR WILL20160303	RFP PROJECT PHASE III, C/CLK	431823	04-01-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$9,500.00	
Eichman Software Consultants	19450	WILL20160104	RFP PROJECT PHASE 1 & 2, C/CLK	428884	01-19-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$15,000.00	
El Oso Flojo Lodge Inc	45648	06/20/16	JUL 25-29/16, LODGING DIVE TEAM (8 EMP), SHF	435501	07-05-16	Patrol Division	Training, Conf., Seminars	\$2,047.00	
Elaine K Eddings	44206	11/03/15	ELECTION WORKERS-COUNTY	426750	11-24-15	Elections	Election Judges/Clerks	\$190.00	
Eleazar Camez	45169	03/02/16	FEB 12-24/16, ELECTION WORKER, ELEC	431359	03-22-16	Elections	Election Judges/Clerks	\$295.00	
Eleazar Camez	45169	03/10/16	ELECTION WORKERS-COUNTY	431359	03-22-16	Elections	Election Judges/Clerks	\$45.00	
Election Center	765	05/11/16	REG FEES, C DAVIS, B JENKINS, J CONFORTI, J MEKAY, M HORNE, ELEC	433846	05-24-16	Elections	Membership Dues	\$500.00	
Election Center	765	05/18/2016	CERA PROGRAM CONF AND GRADUATION FEE, C. DAVIS, ELEC	433847	05-24-16	Elections	Training, Conf., Seminars	\$275.00	
Election Center	765	10/28/15	APP FEE FOR CERA RENEWAL, J FAVREAU, ELEC	426104	11-10-15	Elections	Training, Conf., Seminars	\$150.00	
Election Center	765	11/02/15	REG FEE, JAN 4-5/16, J FAVREAU, J SEIPPEL, ELEC	426105	11-10-15	Elections	Training, Conf., Seminars	\$1,592.00	160075
Election Center	765	12/01/15	CERA/CERV APP FOR ADMIN FEE, K SMITH, K SPARKMAN, C HEBERT, ELEC	427720	12-15-15	Elections	Training, Conf., Seminars	\$300.00	
Election Center	765	12/01/15A	CERA/CERV APP FOR ADMIN FEE, J SEIPPEL, ELEC	427720	12-15-15	Elections	Training, Conf., Seminars	\$150.00	
Election Systems & Software, Inc	16488	937342	PO 154349, REPAIR SVCS, ELEC	424633	10-06-15	Election Hava - Title li	Repairs To Equipment	\$151.30	
Election Systems & Software, Inc	16488	937499	HARDWARE MAINT FEES, OCT 15-SEP 16, ELEC	425829	11-03-15	Elections	Computer Prgm/Maint.	\$168,234.75	
Election Systems & Software, Inc	16488	938533	ELECTION SVCS, ELEC	425829	11-03-15	Election Svs Contract	Computer Prgm/Maint.	\$1,911.15	
Election Systems & Software, Inc	16488	938533	ELECTION SVCS, ELEC	425829	11-03-15	Elections	Computer Prgm/Maint.	\$4,459.35	
Election Systems & Software, Inc	16488	938822	ELECTION SVCS, ELEC	425829	11-03-15	Election Svs Contract	Computer Prgm/Maint.	\$2,554.06	
Election Systems & Software, Inc	16488	938822	ELECTION SVCS, ELEC	425829	11-03-15	Elections	Computer Prgm/Maint.	\$5,959.49	
Election Systems & Software, Inc	16488	938944	AUDIO NOV 3/15, ELEC	425829	11-03-15	Election Svs Contract	Computer Prgm/Maint.	\$3,466.77	
Election Systems & Software, Inc	16488	938944	AUDIO NOV 3/15, ELEC	425829	11-03-15	Elections	Computer Prgm/Maint.	\$8,089.13	160075
Election Systems & Software, Inc	16488	939135	PO157919, TRAINING, SEP 21-25/15, ELEC	425515	10-27-15	Elections	Training, Conf., Seminars	\$7,875.00	
Election Systems & Software, Inc	16488	939737	PO 156473, BALLOTS, ELEC	425829	11-03-15	Elections	Election Supplies	\$105.84	
Election Systems & Software, Inc	16488	941139	PO 158224, ELECTION SUP, ELEC	426106	11-10-15	Elections	Election Supplies	\$1,024.80	
Election Systems & Software, Inc	16488	944420	POSTAGE, ELEC	428194	01-05-16	Election Svs Contract	Postage	\$54.99	
Election Systems & Software, Inc	16488	944420	BALLOTS, ELEC	428194	01-05-16	Election Svs Contract	Election Supplies	\$136.50	
Election Systems & Software, Inc	16488	944420	POSTAGE, ELEC	428194	01-05-16	Elections	Postage	\$128.31	
Election Systems & Software, Inc	16488	944420	BALLOTS, ELEC	428194	01-05-16	Elections	Election Supplies	\$318.50	
Election Systems & Software, Inc	16488	944639	SITE SUPPORT, NOV 3/15, ELEC	427721	12-15-15	Election Svs Contract	Professional Services	\$1,237.50	
Election Systems & Software, Inc	16488	944639	SITE SUPPORT, NOV 3/15, ELEC	427721	12-15-15	Elections	Professional Services	\$2,887.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Election Systems & Software, Inc	16488	945037	BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: OCTOBER 2015 TO JUNE 2016	427721	12-15-15	Election Svs Contract	Election Supplies	\$135.12	159072
Election Systems & Software, Inc	16488	945037	*PLEASE HOLD PO FOR ELECTION DEPT. BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: OCTOBER 2015 TO JUNE 2016	427721	12-15-15	Elections	Election Supplies	\$315.28	159072
Election Systems & Software, Inc	16488	946663	*PLEASE HOLD PO FOR ELECTION DEPT. BLANKET PO FOR MISCELLANEOUS REPAIRS, SUPPLIES, PARTS FOR VOTING MACHINES AND ELECTION EQUIPMENT	428194	01-05-16	Election Hava - Title li	Repairs To Equipment	\$1,752.50	159071
Election Systems & Software, Inc	16488	948476	*PLEASE HOLD PO FOR ELECTIONS DEPT.* BLANKET PO FOR MISCELLANEOUS REPAIRS, SUPPLIES, PARTS FOR VOTING MACHINES AND ELECTION EQUIPMENT	429460	02-02-16	Election Hava - Title li	Repairs To Equipment	\$124.10	159071
Election Systems & Software, Inc	16488	948912	*PLEASE HOLD PO FOR ELECTIONS DEPT.* MICROSOFT EXCEL 2013	430274	02-23-16	Election Discretionary Dept	Computer Equipment < \$5,0	\$157.33	158861
Election Systems & Software, Inc	16488	949428	2016 PRIMARY ELECTIONS AUDIO CODING	430196	02-16-16	Election Svs Contract	Computer Prgm/Maint.	\$2,181.50	159855
Election Systems & Software, Inc	16488	949629	BLANKET PO FOR MISCELLANEOUS REPAIRS, SUPPLIES, PARTS FOR VOTING MACHINES AND ELECTION EQUIPMENT	430196	02-16-16	Election Hava - Title li	Repairs To Equipment	\$1,002.04	159071
Election Systems & Software, Inc	16488	950689	*PLEASE HOLD PO FOR ELECTIONS DEPT.* SHIPPING	430196	02-16-16	Election Hava - Title li	Repairs To Equipment	\$120.00	159808
Election Systems & Software, Inc	16488	954257	BLANKET PO FOR MISCELLANEOUS REPAIRS, SUPPLIES, PARTS FOR VOTING MACHINES AND ELECTION EQUIPMENT	431360	03-22-16	Election Hava - Title li	Repairs To Equipment	\$863.61	159071
Election Systems & Software, Inc	16488	957163	*PLEASE HOLD PO FOR ELECTIONS DEPT.* 2016 MARCH PRIMARY ELECTION DAY SITE SUPPORT	432144	04-12-16	Election Svs Contract	Professional Services	\$4,125.00	159854
Election Systems & Software, Inc	16488	957911	BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: OCTOBER 2015 TO JUNE 2016	432470	04-19-16	Election Svs Contract	Election Supplies	\$2,167.50	159072
Election Systems & Software, Inc	16488	958491	*PLEASE HOLD PO FOR ELECTION DEPT. BLANKET FOR BALLOT PRINTING, PROCESSING, AND MAILING SERVICES OCTOBER 2015 THRU JUNE 2016	432470	04-19-16	Election Svs Contract	Election Supplies	\$3,841.60	159093
Election Systems & Software, Inc	16488	958491	*PLEASE HOLD PO FOR ELECTIONS DEPT.* PO 159093, BALLOTS, ELEC	432470	04-19-16	Elections	Postage	\$1,457.83	
Election Systems & Software, Inc	16488	958491	BLANKET FOR BALLOT PRINTING, PROCESSING, AND MAILING SERVICES OCTOBER 2015 THRU JUNE 2016	432470	04-19-16	Elections	Election Supplies	\$7,245.00	159093
Election Systems & Software, Inc	16488	958586	*PLEASE HOLD PO FOR ELECTIONS DEPT.* IVOTRONIC BOOTH POWER TESTER	433113	05-03-16	Election Hava - Title li	Election Supplies	\$43.00	160370
Election Systems & Software, Inc	16488	959762	CODING BALLOTS, ELEC	434213	05-31-16	Election Svs Contract	Computer Prgm/Maint.	\$9,805.25	
Election Systems & Software, Inc	16488	962639	AUDIO MAY 7/16, ELEC	433848	05-24-16	Election Svs Contract	Computer Prgm/Maint.	\$879.00	
Election Systems & Software, Inc	16488	962852	CODING BALLOTS, ELEC	434213	05-31-16	Election Svs Contract	Computer Prgm/Maint.	\$196.48	
Election Systems & Software, Inc	16488	962982	AUDIO, MAY 24/16, ELEC	433848	05-24-16	Election Svs Contract	Computer Prgm/Maint.	\$3,665.00	
Election Systems & Software, Inc	16488	962983	AUDIO MAY 24/16, ELEC	433848	05-24-16	Election Svs Contract	Computer Prgm/Maint.	\$3,381.00	
Election Systems & Software, Inc	16488	963236	AUDIO BALLOT SET UP, ELEC	434932	06-21-16	Election Svs Contract	Computer Prgm/Maint.	\$12,312.00	
Election Systems & Software, Inc	16488	963807	BALLOT LAYOUT, ELEC	434213	05-31-16	Election Svs Contract	Computer Prgm/Maint.	\$3,080.00	
Election Systems & Software, Inc	16488	963817	BALLOT LAYOUT, ELEC	434213	05-31-16	Election Svs Contract	Computer Prgm/Maint.	\$8,645.00	
Election Systems & Software, Inc	16488	963820	BALLOT LAYOUT, ELEC	434213	05-31-16	Election Svs Contract	Computer Prgm/Maint.	\$3,080.00	
Election Systems & Software, Inc	16488	963821	BALLOT LAYOUT, ELEC	434213	05-31-16	Election Svs Contract	Computer Prgm/Maint.	\$35.00	
Election Systems & Software, Inc	16488	964098	CODING BALLOTS, ELEC	434213	05-31-16	Election Svs Contract	Computer Prgm/Maint.	\$3,641.39	
Election Systems & Software, Inc	16488	964099	CODING BALLOTS, ELEC	434213	05-31-16	Election Svs Contract	Computer Prgm/Maint.	\$3,386.39	
Election Systems & Software, Inc	16488	964871	BALLOT CODING, ELEC	434213	05-31-16	Election Svs Contract	Computer Prgm/Maint.	\$2,132.75	
Election Systems & Software, Inc	16488	965000	SHIPPING	433561	05-17-16	Election Hava - Title li	Election Supplies	\$(33.47)	
Election Systems & Software, Inc	16488	966027	CODING BALLOTS, ELEC	434213	05-31-16	Election Svs Contract	Computer Prgm/Maint.	\$2.03	
Election Systems & Software, Inc	16488	967254	BLANKET PO FOR MISCELLANEOUS REPAIRS, SUPPLIES, PARTS FOR VOTING MACHINES AND ELECTION EQUIPMENT	434213	05-31-16	Election Hava - Title li	Repairs To Equipment	\$257.75	159071
Election Systems & Software, Inc	16488	968211	*PLEASE HOLD PO FOR ELECTIONS DEPT.* BALLOTS, ELEC	434841	06-14-16	Election Svs Contract	Computer Prgm/Maint.	\$83.15	
Election Systems & Software, Inc	16488	968213	BALLOTS, ELEC	434841	06-14-16	Election Svs Contract	Computer Prgm/Maint.	\$81.98	
Election Systems & Software, Inc	16488	970007	PO 159093, BALLOT PRINTING, ELEC	435712	07-12-16	Election Svs Contract	Election Supplies	\$1,470.30	
Election Systems & Software, Inc	16488	970007	PO 159093, BALLOT PRINTING, ELEC	435712	07-12-16	Elections	Postage	\$1,013.09	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Election Systems & Software, Inc	16488	970007	BLANKET FOR BALLOT PRINTING, PROCESSING, AND MAILING SERVICES OCTOBER 2015 THRU JUNE 2016	435712	07-12-16	Elections	Election Supplies	\$2,456.70	159093
Election Systems & Software, Inc	16488	970125	*PLEASE HOLD PO FOR ELECTIONS DEPT.* SITE SUPPORT, MAY 7/16, ELEC	434932	06-21-16	Election Svs Contract	Professional Services	\$4,125.00	159072
Election Systems & Software, Inc	16488	970580	BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: OCTOBER 2015 TO JUNE 2016	434932	06-21-16	Election Svs Contract	Election Supplies	\$13.52	
Election Systems & Software, Inc	16488	970580	*PLEASE HOLD PO FOR ELECTION DEPT. BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: OCTOBER 2015 TO JUNE 2016	434932	06-21-16	Elections	Election Supplies	\$183.86	159072
Election Systems & Software, Inc	16488	971219	*PLEASE HOLD PO FOR ELECTION DEPT. VOTING SYSTEM SITE SUPPORT SERVICE MAY 7TH JOINT GENERAL & SPECIAL ELECTIONS	435502	07-05-16	Election Svs Contract	Professional Services	\$4,125.00	160872
Election Systems & Software, Inc	16488	971652	BLANKET PO FOR MISC. SUPPLIES & FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: APRIL 2016 THRU JUNE 2016	435502	07-05-16	Election Svs Contract	Election Supplies	\$480.00	160942
Election Systems & Software, Inc	16488	974378	ELECTION SUP, ELEC	435965	07-19-16	Election Svs Contract	Postage	\$867.22	161118
Election Systems & Software, Inc	16488	974378	ELECTION SUP, ELEC	435965	07-19-16	Election Svs Contract	Election Supplies	\$9,670.35	
Election Systems & Software, Inc	16488	977613	PO 161118, POSTAGE, ELEC	437773	08-30-16	Election Chapter 19 Funds	Postage	\$4,430.11	
Election Systems & Software, Inc	16488	977613	PRINTING AND MAILING OF ADDRESS CONFIRMATION CARDS TEC 14.023	437773	08-30-16	Election Chapter 19 Funds	Election Supplies	\$4,000.00	
Election Systems & Software, Inc	16488	977613	1 LOT = 11,000 PRINTING AND MAILING OF ADDRESS CONFIRMATION CARDS TEC 14.023	437773	08-30-16	Elections	Election Supplies	\$214.80	160870
Election Systems & Software, Inc	16488	979813	1 LOT = 11,000 BLANKET FOR MISC. REPAIRS, SUPPLIES, & PARTS FOR VOTING MACHINES AND ELECTIONS EQUIPMENT PERIOD: MAY - SEPTEMBER, 2016	438334	09-13-16	Election Hava - Title li	Repairs To Equipment	\$95.22	
Election Systems & Software, Inc	16488	980029	LITHIUM MOTHERBOARD BATTERIES FOR IVOTRONIC VOTING EQUIPMENT	438334	09-13-16	Election Hava - Title li	Election Supplies	\$325.00	160871
Election Systems & Software, Inc	16488	981213	BLANKET FOR MISC. REPAIRS, SUPPLIES, & PARTS FOR VOTING MACHINES AND ELECTIONS EQUIPMENT PERIOD: MAY - SEPTEMBER, 2016	438548	09-20-16	Election Hava - Title li	Repairs To Equipment	\$1,882.12	160870
Electronic Corporate Pages Inc	34931	APR 16F/7	FLORENCE TOWER LEASE	431825	04-01-16	Wc Radio Communication System	Rent	\$1,689.25	
Electronic Corporate Pages Inc	34931	AUG 16F/5	FLORENCE TOWER LEASE	436570	08-02-16	Wc Radio Communication System	Rent	\$1,723.04	
Electronic Corporate Pages Inc	34931	DEC 15F/7	FLORENCE TOWER LEASE	427141	12-01-15	Wc Radio Communication System	Rent	\$1,689.25	
Electronic Corporate Pages Inc	34931	FEB 16F/7	FLORENCE TOWER LEASE	429461	02-02-16	Wc Radio Communication System	Rent	\$1,689.25	
Electronic Corporate Pages Inc	34931	JAN 16F/7	FLORENCE TOWER LEASE	428195	01-05-16	Wc Radio Communication System	Rent	\$1,689.25	
Electronic Corporate Pages Inc	34931	JUL 16F/5	FLORENCE TOWER LEASE	435503	07-05-16	Wc Radio Communication System	Rent	\$1,723.04	
Electronic Corporate Pages Inc	34931	JUN 16F/5	FLORENCE TOWER LEASE	434477	06-07-16	Wc Radio Communication System	Rent	\$1,723.04	
Electronic Corporate Pages Inc	34931	MAR 16F/7	FLORENCE TOWER LEASE	430563	03-01-16	Wc Radio Communication System	Rent	\$1,689.25	
Electronic Corporate Pages Inc	34931	MAY 16F/5	FLORENCE TOWER LEASE	433114	05-03-16	Wc Radio Communication System	Rent	\$1,723.04	
Electronic Corporate Pages Inc	34931	NOV 15F/7	FLORENCE TOWER LEASE	425830	11-03-15	Wc Radio Communication System	Rent	\$1,689.25	
Electronic Corporate Pages Inc	34931	OCT 15F/7	FLORENCE TOWER LEASE	424634	10-06-15	Wc Radio Communication System	Rent	\$1,689.25	
Electronic Corporate Pages Inc	34931	SEP 16F/5	FLORENCE TOWER LEASE	438077	09-06-16	Wc Radio Communication System	Rent	\$1,723.04	
Electrotechnics Corporation	26179	61636	PO 161785, VISOR, LED LENS, R&B	438335	09-13-16	Unified Road System	Signal Light Maint.	\$(18.38)	
Elias & Shinane Isreal	45361	JUL 16;C2	CLOTHING-CHILD WELFARE	436571	08-02-16	Child Welfare	Clothing	\$300.00	
Elias & Shinane Isreal	45361	MAR 16;C2	CLOTHING-CHILD WELFARE	432471	04-19-16	Child Welfare	Clothing	\$300.00	
Elias, Kirsti R	43517	03/28/16	FEB 8-MAR 28/16, EXP REIMB, EMS	432535	04-19-16	Ems	Travel	\$32.56	
Elias, Kirsti R	43517	05/31/16	APR 25-MAY 16/16, EXP REIMB, EMS	435315	06-28-16	Ems	Travel	\$45.09	
Elizabeth Beckham	17009	03/01/16	ELECTION WORKERS SVC CONTRACT	431361	03-22-16	Election Svs Contract	Election Judges/Clerks	\$144.00	
Elizabeth Beckham	17009	11/03/15	ELECTION WORKERS SVC CONTRACT	426751	11-24-15	Election Svs Contract	Election Judges/Clerks	\$81.00	
Elizabeth Begay	45362	MAR 16;MB	CLOTHING-CHILD WELFARE	432472	04-19-16	Child Welfare	Clothing	\$150.00	
Elizabeth D Whited	45150	13-0122-J395	DP, 277TH	3009849	03-30-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	14-0278-J395A		3011552	09-14-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	14-0278-J395A	ND, 1ST DETENTION, 277TH	3011552	09-14-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	15-0027-J395	JRM, 277TH	3009849	03-30-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	15-0031-J395	WG, INITIAL DET HEARING, 277TH	3011131	08-10-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	15-0067-J395	SG, DETENTION HEARINGS, 277TH	3010629	06-22-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	15-0134-J395	HG, MAR 14/16, 277TH	3010028	04-20-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	15-0221-J277	TC, FEB -AUG 16, 277TH	3011312	08-24-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	15-07566-3	DONTE ALEXANDER PEREZ, CC#3	3011469	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-0017M	AP, CC#2	3009849	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	

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Elizabeth D Whited	45150	16-0018M	CW, CC#2	3009849	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0019M	KH, CC#2	3009849	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0020M	HM, CC#2	3009849	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0021M	ID, CC#2	3009849	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0061-J277	JG, APR 4-AUG 1/16, 277TH	3011312	08-24-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-0066-J277	VZ, MAR 21-AUG 11/16, 277TH	3011395	08-31-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-0082M	VB, CC#2	3010845	07-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0083M	DD, MAY 20-JUN 3/16, CC#2	3010845	07-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0084M	LG, CC#2	3010845	07-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0085M	VK, CC#2	3010845	07-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0086M	LF, CC#2	3010845	07-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0094-J277	C#16-0143-J277, MO, JUL 2016, 277TH	3011703	09-28-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Elizabeth D Whited	45150	16-01116-2	CORY MICHAEL WASHAM, CC#2	3009849	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-01467-1	JASON DON BLACKWELL, CC#1	3011469	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-01670-2	MICHAEL BUTLER, CC#2	3010449	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-01698-3	MIGUEL RAFAEL LOPEZ-RAMIREZ, CC#3	3011469	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-02106-3	JOSEPH ROBERT GIMBERT, CC#3	3010918	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Elizabeth D Whited	45150	16-02927-1	JENNIFER LYNN MCCARROLL, CC#1	3010918	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Elizabeth D Whited	45150	16-1134-K277	C#16-1135-K277, 16-1136-K277, ROBERT SHWAYNE BRANDYBURG, MAY 4-SEP 7/16, 26TH	3011703	09-28-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Elizabeth D Whited	45150	16-1260-K277	JENNIFER LYNN MCCARROLL, 277TH	3010629	06-22-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Elizabeth D Whited	45150	CHAMBER FILE;JG	JG, 277TH	3010028	04-20-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	CHAMBER FILE;JO	JO, DETENTION HEARING, 277TH	3010189	05-04-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	CHAMBER FILE;JO2	FIRST DET HEARING, 277TH	3011215	08-17-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	CHAMBER FILE;KM	KM, 277TH	3010028	04-20-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	CHAMBER FILE;NM	NM, INITIAL DETENTION HEARING, 277TH	3010189	05-04-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	CHAMBER FILE;TF	TF, INITIAL DETENTION HEARING, 277TH	3010189	05-04-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	OCT 16;STAFF	OCT 4-5/16, TRAINING FOR STAFF, JUV	438822	09-27-16	Juvenile Services	Training, Conf., Seminars	\$1,000.00	
Elizabeth Decker	44662	4TW-11-0769	JURORS, JP#4	424926	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Elizabeth Kayser	45771	4TR-14-1788	JURORS, JP#4	435966	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Elizabeth Teliz	45029	E3AB3AAD;ET	REFUND, EMS	429180	01-26-16	Default	Ems Fees	\$223.93	
Elizabeth Youngdale	45331	MAR 16;MS	CLOTHING-CHILD WELFARE	432473	04-19-16	Child Welfare	Clothing	\$150.00	
Ellaine Forester, Csr	2206	09/28/15	C#12-1237-K26. REPORTER'S RECORD IN CAPITAL MURDER TRIAL, 26TH	425516	10-27-15	District Courts	Transcripts	\$19,828.80	
Ellaine Forester, Csr	2206	12-1486-K26	C#12-1486-K26, REPORTERS RECORD, D/ATTY	434215	05-31-16	District Attorney	Transcripts	\$130.00	
Ellaine Forester, Csr	2206	13-1581-K26	C#13-1581-K26, REPORTER'S RECORD, VICTOR MANUEL SOTO, D/ATTY	427351	12-08-15	District Attorney	Transcripts	\$55.00	
Ellaine Forester, Csr	2206	13-2202-K26	DEC 23/13, APR 21/14, MAY 22/14, JUN 30/14, AUG 11/14, NOV 6/14, TRANSCRIPTS, 26TH	438336	09-13-16	District Courts	Transcripts	\$208.00	
Ellen Stroud	41023	11/03/15	ELECTION WORKERS-COUNTY	426752	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Elliott Electric Supply	1308	136-00775-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	429181	01-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$306.88	158496
Elliott Electric Supply	1308	136-00775-01	PO 158496, PARTS, JAIL	429181	01-26-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$306.88	
Elliott Electric Supply	1308	136-00973-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	429998	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$134.20	158496
Elliott Electric Supply	1308	136-00973-01	PO 158496, FLUORESCENT LAMP, JESTER ANX	429998	02-16-16	New Round Rock Annex	Facility Maint. & Repair	\$134.20	
Elliott Electric Supply	1308	136-01015-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	429462	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.80	158496
Elliott Electric Supply	1308	136-01015-01	PO 158496, SAFETY CAGE, GRANGER	429462	02-02-16	Granger Facility-Cttc	Facility Maint. & Repair	\$25.80	
Elliott Electric Supply	1308	136-01636-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	431826	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.00	158496
Elliott Electric Supply	1308	136-01636-01	PO 158496, PARTS, JAIL	431826	04-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$66.00	
Elliott Electric Supply	1308	136-02045-02	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	431826	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.54	158496
Elliott Electric Supply	1308	136-02045-02	PO 158496, PARTS, JAIL	431826	04-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$53.54	
Elliott Electric Supply	1308	136-02828-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	431826	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.68	158496
Elliott Electric Supply	1308	136-02828-01	PO 158496, PARTS, JUV JUST	431826	04-01-16	Juvenile Facility	Facility Maint. & Repair	\$35.68	
Elliott Electric Supply	1308	136-02942-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	432145	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$101.10	158496
Elliott Electric Supply	1308	136-02942-01	PO 158496, PARTS, JUV JUST	432145	04-12-16	Juvenile Facility	Facility Maint. & Repair	\$101.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Elliott Electric Supply	1308	136-04434-02	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	434618	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.39	158496
Elliott Electric Supply	1308	136-04434-02	PO 158496, PARTS, CRIM JUST	434618	06-14-16	Criminal Justice Center	Facility Maint. & Repair	\$23.39	158496
Elliott Electric Supply	1308	136-04695-01	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	434618	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$123.68	
Elliott Electric Supply	1308	136-04695-01	PO 158496, PARTS, JAIL	434618	06-14-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$123.68	158496
Elliott Electric Supply	1308	136-05083-01	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	435261	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.83	
Elliott Electric Supply	1308	136-05090-01	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	435261	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$294.60	158496
Elliott Electric Supply	1308	136-05090-01	PO 158496, PARTS, ESOC	435261	06-28-16	Emergency Services Operations Center	Facility Maint. & Repair	\$294.60	158496
Elliott Electric Supply	1308	136-05324-01	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	435261	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.12	
Elliott Electric Supply	1308	136-05324-01	PO 158496, PARTS, CRIM JUST	435261	06-28-16	Criminal Justice Center	Facility Maint. & Repair	\$78.12	158496
Elliott Electric Supply	1308	136-06735-01	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	436895	08-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.34	
Elliott Electric Supply	1308	136-06735-01	PO 158496, PARTS, TAY ANX	436895	08-09-16	Taylor Annex	Facility Maint. & Repair	\$68.34	158496
Elliott Electric Supply	1308	136-07431-01	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	437774	08-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.99	
Elliott Electric Supply	1308	136-07431-01	PO 158496, PARTS, JAIL	437774	08-30-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$33.99	158496
Elliott Electric Supply	1308	29-27679-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	426108	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.87	
Elliott Electric Supply	1308	29-27679-01	PO 158496, PARTS, CRIM JUST	426108	11-10-15	Criminal Justice Center	Facility Maint. & Repair	\$48.87	158496
Elliott Electric Supply	1308	29-31977-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	429181	01-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.96	
Elliott Electric Supply	1308	29-32700-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	429462	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$98.20	158496
Elliott Electric Supply	1308	29-32700-01	PO 158496, PARTS, JUV JUST	429462	02-02-16	Juvenile Facility	Facility Maint. & Repair	\$98.20	158496
Elliott Electric Supply	1308	29-33578-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	429998	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.20	
Elliott Electric Supply	1308	29-33578-01	PO 158496, FUSE, JESTER ANX	429998	02-16-16	New Round Rock Annex	Utilities	\$70.20	158496
Elliott Electric Supply	1308	29-40053-01	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	433849	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$141.59	
Elliott Electric Supply	1308	29-40091-01	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	433849	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$117.18	158496
Elliott Electric Supply	1308	29-40091-01	PO 158496, PARTS, JAIL	433849	05-24-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$117.18	158496
Elliott Electric Supply	1308	29-41091-01	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	434618	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$352.12	
Elliott Electric Supply	1308	29-41091-01	PO 158496, PARTS, CP ANX	434618	06-14-16	Cedar Park Annex	Facility Maint. & Repair	\$352.12	158496
Elliott Electric Supply	1308	51-86863-01	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16	427352	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$541.36	
Elliott Electric Supply	1308	51-86863-01	PO 158496, PARTS, CP ANX	427352	12-08-15	Cedar Park Annex	Facility Maint. & Repair	\$541.36	158496
Ellison, Jeramiah M	39852	01/11/16	JAN 4-8/16, EXP REIMB, SHF	429216	01-26-16	Support Services Division	Training, Conf., Seminars	\$180.00	
Ellison, Jeramiah M	39852	08/29/16	AUG 21-26/16, EXP REIMB, SHF	438580	09-20-16	Support Services Division	Training, Conf., Seminars	\$220.00	158496
Ellison, Jeramiah M	39852	12/23/15	DEC 9-11/15, EXP REIMB, SHF	429216	01-26-16	Support Services Division	Travel	\$100.00	
Eloisa Ontiveros	37095	11-01713-2	MARK ERIC TUCKER, CC#2	431568	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	158496
Eloisa Ontiveros	37095	12-08191-1	STEPHANIE ANN SHUFFIELD, CC#1	435968	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	13-01386-2	JASON DEWAYNE MORRISON, CC#2	431568	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	158496
Eloisa Ontiveros	37095	13-03637-3	C#16-01375-3, SARAH MARIE WALKER, CC#3	438078	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Eloisa Ontiveros	37095	13-03826-1	WANDY JEAN SQUYERS, CC#1	429999	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	158496
Eloisa Ontiveros	37095	13-04373-2	PAULA Y CALDERON, CC#2	424927	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	13-06258-2	JENNI RANEE JOHNSTON, CC#2	431568	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	158496
Eloisa Ontiveros	37095	14-06828-1	DAMIEN BURKEY, CC#1	426109	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	14-07560-3	MICHAEL M SERNA, CC#3	432474	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	158496

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eloisa Ontiveros	37095	14-08334-2	C#14-08335-2, BRANDON D HEIKES, CC#2	426109	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eloisa Ontiveros	37095	14-08964-2	JUSTICE THOMAS, CC#2	426109	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-01154-1	ARMONDO FLORES, CC#1	425203	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-01304-2	MANOLO TOLICO, CC#2	426109	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-01567-3	TOSANNA GALLION, CC#3	430835	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-01960-2	MARIAH J LOPEZ, CC#2	433562	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-02448-2	LUIS ALBERTO CRUZ BOLMEY, CC#2	426753	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-02671-3	JACKLYN CORENE COLVIN, CC#3	436896	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-02759-3	REBECCA BLOOM, CC#3	432814	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-03205-1	C#15-03206-1, 16-02575-1(REFILED), DANYEAL PERNELL JONES, CC#1	434933	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eloisa Ontiveros	37095	15-03307-2	AARON CHRISTOPHER MARSHALL, CC#2	435714	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-03708-1	MICHAEL GONZALES, CC#1	432474	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-03754-3	PATRICIA J SILER, CC#3	434933	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-04008-1	REAGON SHOAF, CC#1	424927	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-04435-3	LELAND DANIEL BUCKINGHAM, CC#3	434933	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-05091-2	ARNULFO SARABIA ARROYO, CC#2	431568	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-05115-3	CHRISTOPHER ALLAN VANWINKLE, CC#3	431106	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-05312-3	C#16-00631-3, 16-00632-3, 15-05762-3, 15-06382-3, 15-06383-3, MICHAEL ANTHONY WATTS, CC#3	434933	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$825.00	
Eloisa Ontiveros	37095	15-05389-1	MATHEW COY TAYLOR, CC#1	429999	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-05462-3	MARIA GUADALUPE SERRANO, CC#3	432474	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Eloisa Ontiveros	37095	15-05549-2	AARON VANCE GONZALES, CC#2	435714	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-05578-1	ZORAIDA ANGELICA MONCADA SIERRA, CC#1	434933	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$1,235.00	
Eloisa Ontiveros	37095	15-05590-3	JESSE HUERTA, CC#3	438078	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-05980-3	ALYSHA KATE MONTEMAYOR, CC#3	432814	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-06021-3	JASON SUGHRUE, CC#3	426109	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-06154-2	GRISELDA SANCHEZ ROSALES, CC#2	426753	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-06290-2	ROMAN TORRES, CC#2	435714	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-06718-2	C#15-06719-2, TRISHA L BREITBARTH, CC#2	428602	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eloisa Ontiveros	37095	15-07188-2	MARIA MARQUEZ, CC#2	432474	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Eloisa Ontiveros	37095	15-07416-2	ASHLEIGH LEVEQUE MALONE, CC#2	438337	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-07527-2	C#15-07528-2, AMANDA M THOMAS, CC#2	429332	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eloisa Ontiveros	37095	15-07837-2	GUADALUPE HERERA RAMOS, CC#2	430564	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-00145-1	JENNIFER KAREN MARTINEZ, CC#1	433562	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-00239-2	SAMANTHA DENISE QUINTANILLA, CC#2	435714	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-01010-2	C#15-02903-2, MONIQUE METOYER, CC#2	433562	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Eloisa Ontiveros	37095	16-01141-1	DEJA FUNCHES, CC#1	436896	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-01223-1	JOSE ISIDRO MIRELES-HERRERA, CC#1	437775	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-01689-2	JONATHAN O'NEAL ROBINSON, CC#2	438823	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eloisa Ontiveros	37095	16-01954-2	MICHAEL ROMEO TAYLOR, CC#2	437775	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-02256-2	IVAN REY HARP, CC#2	435968	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Eloisa Ontiveros	37095	16-02357-2	BRYON CHARLES BROWN, CC#2	438337	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-02664-1	ROBERTO AGUILAR RIVERA, CC#1	438078	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-02727-3	LELAND DANIEL BUCKINGHAM, CC#3	437775	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-03083-2	LORI AILYN ESTRADA, CC#2	438823	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-03274-2	CHADRICK CALDWELL, CC#2	435714	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-03387-2	MELINDA ANN BENZINGER, CC#2	438823	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-03597-2	LUIS VARELA NUNEZ, CC#2	438337	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Emancipet Inc	31137	073116 WCRV	JUN-JUL 16, SPAY, NEUTER, SWALM	438338	09-13-16	Animal Services	P&G-Oper/Maint	\$208.00	
Emancipet Inc	31137	103115WCRAS	SPAY, NEUTER, SWALM FOUNDATION	428196	01-05-16	Animal Services	P&G-Oper/Maint	\$464.75	
Emancipet Inc	31137	113015WCRAS	NOV 30/15, DELGADO, JETSON, BEAR, SPAY/NEUTER, SWALM	428885	01-19-16	Animal Services	P&G-Oper/Maint	\$97.50	
Emancipet Inc	31137	123115WCRAS	NOV-DEC 15, PITTAWAY/QUINN, LEFEBVRE/MIA/CREED, HORTON/MAXAMILLION, SPAY/NEUTER, SWALM	430000	02-16-16	Animal Services	P&G-Oper/Maint	\$195.00	
Emancipet Inc	31137	13116WCHW	HW TREATMENT SVCS, TABS, ANML SVC	432146	04-12-16	Animal Services Donations	Animal Medical Care	\$998.20	
Emancipet Inc	31137	13116WCRAS	JAN 16, SPAY/NEUTER, SWALM	432146	04-12-16	Animal Services	P&G-Oper/Maint	\$536.25	
Emancipet Inc	31137	22916WCRAS	FEB 3-10/16, SPAY/NEUTER, SWALM	432475	04-19-16	Animal Services	P&G-Oper/Maint	\$243.75	
Emancipet Inc	31137	33116WCRAS	MAR 12/16, HW TREATMENT, TABLETS, HW PREVENTION, ANML SVC	433850	05-24-16	Animal Services Donations	Animal Medical Care	\$378.80	
Emancipet Inc	31137	33116WCRV	MAR 16, SPAY/NEUTER, SWALM	433563	05-17-16	Animal Services	P&G-Oper/Maint	\$780.00	
Emancipet Inc	31137	33116WCRVA	MAR 3-26/16, HW TX, ANML SVC	433850	05-24-16	Animal Services Donations	Animal Medical Care	\$90.00	
Emancipet Inc	31137	63016HWTX	HW TEST & EVAL EXAM, HW DONATION FUND, JUN 15-30/16, ANML SVC	437776	08-30-16	Animal Services Donations	Animal Medical Care	\$454.00	
Emancipet Inc	31137	63016WCRAS	JUN 16, SPAY/NEUTER, SWALM	437484	08-23-16	Animal Services	P&G-Oper/Maint	\$195.00	
Emancipet Inc	31137	70315WCRAS	JUL 3/15, PENA, BUDDY, ROCKY, SUMMER, SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$146.25	
Emancipet Inc	31137	70615WCRAS	JUN 6/15, MARIN, DANNY, SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$48.75	
Emancipet Inc	31137	70815WCRAS	CAT & DOG SPAY/NEUTER, RABIES VAC, ANML SVC	425204	10-20-15	Animal Services	Professional Services	\$167.25	
Emancipet Inc	31137	70915WCRAS	CAT & DOG SPAY/NEUTER, RABIES VAC, ANML SVC	425204	10-20-15	Animal Services	Professional Services	\$311.00	
Emancipet Inc	31137	71015WCRAS	JUN 10/15, SWOOK, TRIxie SKY, STING, SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$97.50	
Emancipet Inc	31137	71115WCRAS	JUN 11/15, NICOLAUS, BOWSER, SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$48.75	
Emancipet Inc	31137	71515WCRAS	DOG NEUTER, RABIES VAC, ANML SVC	425204	10-20-15	Animal Services	Professional Services	\$61.75	
Emancipet Inc	31137	71715WCRAS	CAT SPAY/NEUTER, RABIES VAC, MICROCHIP, ANML SVC	425204	10-20-15	Animal Services	Professional Services	\$132.25	
Emancipet Inc	31137	71815WCRAS	JUL 18/15, GUTIERREZ, LILA, LEX, SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$97.50	
Emancipet Inc	31137	72215WCRAS	JUL 22/15, LONG, BEAUTY, SPAY/NEUTER, ANML SVC	424928	10-13-15	Animal Services	Professional Services	\$48.75	
Emancipet Inc	31137	72215WCRAS	JUL 22/15, LONG, BEAUTY, SPAY/NEUTER, 2015 SWALM	424928	10-13-15	Animal Services	P&G-Oper/Maint	\$97.50	
Emancipet Inc	31137	73015WCRAS	JUL 30/15, RODRIGUEZ, CHLOE, COCO, SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$97.50	
Emancipet Inc	31137	73116 HWTX	JUL 1-16/16, HW EVAL EXAM, TABLETS, ANML SVC	438549	09-20-16	Animal Services Donations	Animal Medical Care	\$1,196.00	
Emancipet Inc	31137	80115WCRAS	AUG 1/15, SCHRADER, ATLAS SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$48.75	
Emancipet Inc	31137	80515WCRAS	AUG 5/15, BISHOP, ISABELLA, WHITAKER, ZEUS, SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$97.50	
Emancipet Inc	31137	80715ECRAS	DOG NEUTER, ANML SVC	424928	10-13-15	Animal Services	Professional Services	\$48.75	
Emancipet Inc	31137	80815WCRAS	CAT NEUTER & RABIES, ANML SVC	424928	10-13-15	Animal Services	Professional Services	\$39.25	
Emancipet Inc	31137	81215WCRAS	AUG 12/15, DONASON, ODIN, SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$48.75	
Emancipet Inc	31137	82115WCRAS	DOG NEUTER, ANML SVC	424928	10-13-15	Animal Services	Professional Services	\$48.75	
Emancipet Inc	31137	82215WCRAS	AUG 22/15, DIXON, BELA, SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$48.75	
Emancipet Inc	31137	82915WCRAS	AUG 29/15, AMBRITZ, ROBIN, FROUMAN, MUFFIN, SPAY/NEUTER, SWALM	425204	10-20-15	Animal Services	P&G-Oper/Maint	\$97.50	
Emancipet Inc	31137	93015WCRAS	SEP 16, 25/15, KIRKLAND, BURROW, MADDEN, TAN, SPAY/NEUTER, SWALM	425517	10-27-15	Animal Services	P&G-Oper/Maint	\$292.50	
Emergency Medical Group	21048	49699060	ROBERT CROWLEY, JAIL	429182	01-26-16	County Jail	Medical/Hospital	\$116.60	
Emergency Medical Products, Inc	18446	1789282	I-GEL O2 RESUS PACK, SMALL ADULT, SIZE 3	428886	01-19-16	County Jail	Medical Supplies	\$49.50	159462
Emergency Medical Products, Inc	18446	1819556	LAERDAL MALE MULTI-VENOUS IV TRAINING ARM **REF QUOTE #SOT063120	433851	05-24-16	County Jail	Law Enforcement Equipment	\$642.95	160710
Emergency Physicians Central Texas	34999	194771	DEE TAYLOR, JAIL	428603	01-12-16	County Jail	Medical/Hospital	\$172.57	
Emergency Physicians Central Texas	34999	PP00186962	JOE ZAPATA, JAIL	430275	02-23-16	County Jail	Medical/Hospital	\$133.57	
Emergency Physicians Central Texas	34999	PP00187381	BEN STOGLIN, JAIL	425205	10-20-15	County Jail	Medical/Hospital	\$180.96	
Emergency Physicians Central Texas	34999	PP00192888	SHARI T RANDALL, JAIL	428197	01-05-16	County Jail	Medical/Hospital	\$172.57	
Emergency Physicians Central Texas	34999	PP00193997	CHRISTOPHER OLIDEN, JAIL	429183	01-26-16	County Jail	Medical/Hospital	\$172.57	
Emergency Physicians Central Texas	34999	PP00195238	CHADRICK TATUM, JAIL	429183	01-26-16	County Jail	Medical/Hospital	\$190.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Emergency Physicians Central Texas	34999	PP00196741	MOLLIE R BROOKS, JAIL	429463	02-02-16	County Jail	Medical/Hospital	\$190.25	
Emergency Physicians Central Texas	34999	PP00196997	RONALD WARD, JAIL	429463	02-02-16	County Jail	Medical/Hospital	\$227.35	
Emergency Physicians Central Texas	34999	PP00197192	ROBERT C JONES, JAIL	430275	02-23-16	County Jail	Medical/Hospital	\$243.32	
Emergency Physicians Central Texas	34999	PP00197270	BRIAN D KENNEDY, JAIL	429463	02-02-16	County Jail	Medical/Hospital	\$172.57	
Emergency Physicians Central Texas	34999	PP00197761	ADAM J HENNA, JAIL	430275	02-23-16	County Jail	Medical/Hospital	\$197.10	
Emergency Physicians Central Texas	34999	PP00198048	JAMES E WAITS, JAIL	431107	03-15-16	County Jail	Medical/Hospital	\$171.06	
Emergency Physicians Central Texas	34999	PP00198508	GARY W ARRANT, JAIL	431107	03-15-16	County Jail	Medical/Hospital	\$567.17	
Emergency Physicians Central Texas	34999	PP00202567	FRANK B FIELDS, JAIL	431827	04-01-16	County Jail	Medical/Hospital	\$115.89	
Emily Sheena Benson	45256	4TR-15-0042	JURORS, JP#4	438079	09-06-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Emma Davis	44875	11/01/15	ELECTION WORKERS SVC CONTRACT	434842	06-14-16	Election Svs Contract	Election Judges/Clerks	\$25.00	
Emma Mcardle	45736	1CR-071714	E MCARDLE, REFUND, JP#1	435969	07-19-16	Default	Jp Courts-Refunds	\$37.50	
Emory University	45428	2016-050	CARES REGISTRY PARTICIPATION FEE FOR 1 YEAR OF SERVICE	436897	08-09-16	Ems	Internet/Email Svs	\$(833.00)	
Emscharts, Inc	33267	1605-C533-1	1 MONTH BASE FEE, CAD IMPORT, GIS, MOBILE RESEARCH MODULE, EMS	433852	05-24-16	Ems	Internet/Email Svs	\$1,129.00	
Endeavor Real Estate Group Ltd	32557	140107	DOC#2016045931, OVERPAYMENT, CK#1021, C/CLK	434934	06-21-16	Default	Fees Of Office, Co. Clerk	\$15.00	
Energetic Systems & Tools Llc	45003	1016	Handling Fee	429184	01-26-16	Patrol Division	Law Enforcement Equipment	\$50.00	159618
English Color & Supply Inc	41328	85365	PO 158138, PARTS, FLEET	424635	10-06-15	Fleet Maintenance	Parts	\$95.10	
Enjoy Your Life Family Services	45623	92380	JUN 9/16, DEPT TRAINING, JUV	435262	06-28-16	Juvenile Services	Training, Conf., Seminars	\$1,100.00	
Enjoy Your Life Family Services	45623	92381	JUL 14/16, HOOKING A TEEN UP WITH LIFE PURPOSE, DEPT TRAINING, JUV	436898	08-09-16	Juvenile Services	Training, Conf., Seminars	\$1,100.00	
Enjoy Your Life Family Services	45623	92382	AUG 4/16, DEPT TRAINING, JUV	437485	08-23-16	Juvenile Services	Training, Conf., Seminars	\$1,100.00	
Enriquez, Leo	35864	05/05/16	APR 24-27/16, EXP REIMB, CONST#2	433927	05-24-16	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Enterprise Rent A Car	36113	30V85X	CAR RENTAL FOR SEMINAR, J KILEY, DEC 6-9/15, AUD	428887	01-19-16	County Auditor	Training, Conf., Seminars	\$115.17	
Environmental Systems Research	24622	93069836	12/14/15-12/13/16 ESRI MAINT RENEWAL QUOTE # 25705343	428198	01-05-16	Information Technology	Software Maintenance	\$40,985.25	159412
Environmental Systems Research	24622	93069837	12/14/15-12/13/16 ESRI MAINT RENEWAL QUOTE # 25705343	428198	01-05-16	Information Technology	Software Maintenance	\$1,496.09	159412
Environmental Systems Research	24622	93171302	ARCGIS NETWORK ANALYST FOR SERVER ENTERPRISE STANDARD (WIN) UP TO 4 CORES LICENSE QUOTE # 20490209	437777	08-30-16	911 Addressing	P&G-Capital	\$10,000.00	161784
Epromos Promotional Products Inc	43174	323899	PO 157538, LIGHT UP BLINKING BUTTONS, SHF	424636	10-06-15	Patrol Division	Crime Prevention	\$359.95	
Equity National	45806	148495	OVERPAYMENT, C/CLK	436306	07-26-16	Default	Fees Of Office, Co. Clerk	\$105.00	
Ergon Asphalt & Emulsions Inc	33393	9401355690	PUMP CHRGS, INV#9401353075, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$80.00	
Ergon Asphalt & Emulsions Inc	33393	9401366938	PO 157674, HFRS-2P, FOR CR 439, R&B	3008330	10-07-15	Unified Road System	Asphalt	\$11,743.93	
Ergon Asphalt & Emulsions Inc	33393	9401367330	PO 157674, HFRS-2P, FOR CR 439, R&B	3008330	10-07-15	Unified Road System	Asphalt	\$11,984.09	
Ergon Asphalt & Emulsions Inc	33393	9401367331	PO 157706, HFRS-2P, FOR CR 434, R&B	3008330	10-07-15	Unified Road System	Asphalt	\$11,729.81	
Ergon Asphalt & Emulsions Inc	33393	9401367332	PO 156544, HFRS-2P, FOR CR 110, R&B	3008330	10-07-15	Unified Road System	Asphalt	\$11,852.24	
Ergon Asphalt & Emulsions Inc	33393	9401368358	PO 156544, HFRS-2P, FOR CR 110, R&B	3008330	10-07-15	Unified Road System	Asphalt	\$11,904.04	
Ergon Asphalt & Emulsions Inc	33393	9401369057	PO 157700, DEMURRAGE, R&B	3008380	10-14-15	Unified Road System	Asphalt	\$160.00	
Ergon Asphalt & Emulsions Inc	33393	9401369061	PO 156544, HFRS-2P, CR 110, R&B	3008330	10-07-15	Unified Road System	Asphalt	\$11,823.98	
Ergon Asphalt & Emulsions Inc	33393	9401370068	PO 156544, HFRS-2P, CR 110, R&B	3008330	10-07-15	Unified Road System	Asphalt	\$11,814.57	
Ergon Asphalt & Emulsions Inc	33393	9401370912	CREDIT FOR PUMP CHRGS, INV#9401353075, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$(80.00)	
Ergon Asphalt & Emulsions Inc	33393	9401372789	PO 157700, DEMURRAGE, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$140.00	
Ergon Asphalt & Emulsions Inc	33393	9401372790	PO 157700, DEMURRAGE, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$120.00	
Ergon Asphalt & Emulsions Inc	33393	9401372791	PO 157700, DEMURRAGE, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$40.00	
Ergon Asphalt & Emulsions Inc	33393	9401372792	PO 157700, DEMURRAGE, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$200.00	
Ergon Asphalt & Emulsions Inc	33393	9401372814	PO 157688, HFRS-2P, FOR ANCIENT OAKS SUBDIVISION, R&B	3008380	10-14-15	Unified Road System	Asphalt	\$9,850.97	
Ergon Asphalt & Emulsions Inc	33393	9401374992	PO 157690, HFRS-2P, FOR RAMMS DR, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$12,101.81	
Ergon Asphalt & Emulsions Inc	33393	9401374993	PO 157690, HFRS-2P, FOR RAMMS DR, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$11,225.96	
Ergon Asphalt & Emulsions Inc	33393	9401375273	PO 157979, HFRS-2P, FOR CR 358, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$11,423.73	
Ergon Asphalt & Emulsions Inc	33393	9401375274	PO 157979, HFRS-2P, FOR CR 358, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$11,969.96	
Ergon Asphalt & Emulsions Inc	33393	9401375811	PO 157688, HFRS-2P, FOR ANCIENT OAKS SUB, R&B	3008441	10-21-15	Unified Road System	Asphalt	\$12,193.63	
Ergon Asphalt & Emulsions Inc	33393	9401378802	HFRS-2P BID ITEM 2 FOR CR 326, 15IFB111 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3008500	10-28-15	Unified Road System	Asphalt	\$11,445.53	158371
Ergon Asphalt & Emulsions Inc	33393	9401379352	HFRS-2P BID ITEM 2 FOR CR 326, 15IFB111 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3008500	10-28-15	Unified Road System	Asphalt	\$12,149.65	158371
Ergon Asphalt & Emulsions Inc	33393	9401379929	PO 157700, DEMURRAGE, R&B	3008610	11-12-15	Unified Road System	Asphalt	\$240.00	
Ergon Asphalt & Emulsions Inc	33393	9401380194	HFRS-2P BID ITEM # 2 FOR CR 487, 15IFB111 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3008500	10-28-15	Unified Road System	Asphalt	\$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401381287	HFRS-2P BID ITEM # 2 FOR CR 487, 15IFB111 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3008500	10-28-15	Unified Road System	Asphalt	\$11,979.53	158370
Ergon Asphalt & Emulsions Inc	33393	9401383503	BLANKET FOR DEMURRAGE CHARGES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3008610	11-12-15	Unified Road System	Asphalt	\$120.00	158400
Ergon Asphalt & Emulsions Inc	33393	9401397741	PO 158372, HFRS-2P, FOR CR 279, R&B	3008832	12-09-15	Unified Road System	Asphalt	\$11,335.08	
Ergon Asphalt & Emulsions Inc	33393	9401399124	PO 158372, HFRS-2P, CREDIT FOR CR 279, R&B	3008832	12-09-15	Unified Road System	Asphalt	\$(11,335.08)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ergon Asphalt & Emulsions Inc	33393	9401399325	HFRS-2P BID ITEM 2 FOR CR 279 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3008832	12-09-15	Unified Road System	Asphalt	\$12,059.43	158372
Ergon Asphalt & Emulsions Inc	33393	9401402000	BLANKET FOR DEMURRAGE CHARGES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3009012	01-06-16	Unified Road System	Asphalt	\$80.00	158400
Ergon Asphalt & Emulsions Inc	33393	9401412383	HFRS-2 BID ITEM #1 ANIONIC COLDER WEATHER EMULSION (CHIP SEAL) FOR CR 427.	3009151	01-20-16	Unified Road System	Roadway Rehab	\$8,702.54	159415
Ergon Asphalt & Emulsions Inc	33393	9401412762	PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@ WILCO.ORG HFRS-2 BID ITEM #1 ANIONIC COLDER WEATHER EMULSION (CHIP SEAL) FOR CR 427.	3009211	01-27-16	Unified Road System	Roadway Rehab	\$8,841.51	159415
Ergon Asphalt & Emulsions Inc	33393	9401428225	PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@ WILCO.ORG PO 159190, HFRS-2, FOR BLESSING RANCH RD, R&B	3009703	03-16-16	Unified Road System	Asphalt	\$8,312.61	
Ergon Asphalt & Emulsions Inc	33393	9401428620	PO 159190, CREDIT OF HFRS-2, INV#9401428225, FOR BLESSING RANCH RD, R&B	3009703	03-16-16	Unified Road System	Asphalt	\$(8,312.61)	
Ergon Asphalt & Emulsions Inc	33393	9401428790	HFRS-2 BID ITEM 1 FOR BLESSING RANCH ROAD BID# 15IFB111	3009703	03-16-16	Unified Road System	Asphalt	\$8,922.03	159190
Ergon Asphalt & Emulsions Inc	33393	9401434929	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2 BID ITEM 1 FOR CR 422	3009910	04-06-16	Unified Road System	Roadway Rehab	\$10,521.61	160315
Ergon Asphalt & Emulsions Inc	33393	9401438216	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2 BID ITEM 1 FOR BLESSING RANCH ROAD BID# 15IFB111	3010029	04-20-16	Unified Road System	Asphalt	\$9,996.56	159190
Ergon Asphalt & Emulsions Inc	33393	9401438611	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AEP BID ITEM 7 FOR CR 422	3010029	04-20-16	Unified Road System	Roadway Rehab	\$15,566.91	160314
Ergon Asphalt & Emulsions Inc	33393	9401440391	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES	3010029	04-20-16	Unified Road System	Asphalt	\$120.00	158400
Ergon Asphalt & Emulsions Inc	33393	9401454778	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM 2 FOR BEAR CREEK RANCH	3010450	06-01-16	Unified Road System	Asphalt	\$11,880.16	160399
Ergon Asphalt & Emulsions Inc	33393	9401455182	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 160399, HFRS-2P, FOR BEAR CREEK RANCH, R&B	3010450	06-01-16	Unified Road System	Asphalt	\$0.01	
Ergon Asphalt & Emulsions Inc	33393	9401456756	HFRS-2P BID ITEM 2 FOR COUNTRY LIVING ESTATES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010450	06-01-16	Unified Road System	Asphalt	\$12,107.53	160398
Ergon Asphalt & Emulsions Inc	33393	9401456936	DEMURRAGE CHARGES	3010549	06-15-16	Unified Road System	Asphalt	\$300.00	160399
Ergon Asphalt & Emulsions Inc	33393	9401458318	HFRS-2P BID ITEM 2 FOR COUNTRY LIVING ESTATES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010450	06-01-16	Unified Road System	Asphalt	\$11,586.47	160398
Ergon Asphalt & Emulsions Inc	33393	9401461953	HFRS-2P BID ITEM 2 FOR COUNTRY LIVING ESTATES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010549	06-15-16	Unified Road System	Asphalt	\$11,757.00	160398
Ergon Asphalt & Emulsions Inc	33393	9401463120	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM 2 FOR MILLWOOD SUB	3010630	06-22-16	Unified Road System	Asphalt	\$0.01	
Ergon Asphalt & Emulsions Inc	33393	9401463244	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG DEMURRAGE CHARGES	3010713	06-29-16	Unified Road System	Asphalt	\$80.00	160398
Ergon Asphalt & Emulsions Inc	33393	9401467905	HFRS-2P BID ITEM 2 FOR MILLWOOD SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010713	06-29-16	Unified Road System	Asphalt	\$11,595.94	160396
Ergon Asphalt & Emulsions Inc	33393	9401468794	HFRS-2P BID ITEM 2 FOR MILLWOOD SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010713	06-29-16	Unified Road System	Asphalt	\$9,966.45	160396
Ergon Asphalt & Emulsions Inc	33393	9401469404	HFRS-2P BID ITEM 2 FOR MILLWOOD SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010713	06-29-16	Unified Road System	Asphalt	\$12,154.90	160396
Ergon Asphalt & Emulsions Inc	33393	9401472264	HFRS-2P BID ITEM 2 FOR MILLWOOD SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010776	07-06-16	Unified Road System	Asphalt	\$0.01	
Ergon Asphalt & Emulsions Inc	33393	9401472274	DEMURRAGE CHARGES	3010919	07-20-16	Unified Road System	Asphalt	\$360.00	160396
Ergon Asphalt & Emulsions Inc	33393	9401472275	DEMURRAGE CHARGES	3010919	07-20-16	Unified Road System	Asphalt	\$280.00	160396
Ergon Asphalt & Emulsions Inc	33393	9401473014	HFRS-2P BID ITEM 2 FOR MILLWOOD SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010776	07-06-16	Unified Road System	Asphalt	\$11,766.47	160396
Ergon Asphalt & Emulsions Inc	33393	9401473670	HFRS-2 BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010776	07-06-16	Unified Road System	Asphalt	\$8,663.41	160891
Ergon Asphalt & Emulsions Inc	33393	9401473681	DEMURRAGE CHARGES	3010919	07-20-16	Unified Road System	Asphalt	\$120.00	160396
Ergon Asphalt & Emulsions Inc	33393	9401473682	DEMURRAGE CHARGES	3010919	07-20-16	Unified Road System	Asphalt	\$160.00	160396
Ergon Asphalt & Emulsions Inc	33393	9401475344	HFRS-2P BID ITEM 2 FOR MILLWOOD SUBDIVISION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010919	07-20-16	Unified Road System	Asphalt	\$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401476841	HFRS-2P BID ITEM 2 FOR MILLWOOD SUBDIVISION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010919	07-20-16	Unified Road System	Asphalt	\$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401478483	DEMURRAGE CHARGES	3010919	07-20-16	Unified Road System	Asphalt	\$180.00	160496
Ergon Asphalt & Emulsions Inc	33393	9401479247	HFRS-2P BID ITEM 2 FOR MILLWOOD SUBDIVISION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010919	07-20-16	Unified Road System	Asphalt	\$12,076.19	160496
Ergon Asphalt & Emulsions Inc	33393	9401482480	HFRS-2P BID ITEM 2 FOR MILLWOOD SUBDIVISION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010995	07-27-16	Unified Road System	Asphalt	\$10,415.34	160496
Ergon Asphalt & Emulsions Inc	33393	9401482481	HFRS-2P BID ITEM 2 FOR MILLWOOD SUBDIVISION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010995	07-27-16	Unified Road System	Asphalt	\$9,593.08	160496
Ergon Asphalt & Emulsions Inc	33393	9401482829	PO 160496, HFRS-2P, FOR MILLWOOD SUB, R&B	3010995	07-27-16	Unified Road System	Asphalt	\$0.01	
Ergon Asphalt & Emulsions Inc	33393	9401485025	HFRS-2P BID ITEM 2 FOR DALLAS DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011047	08-03-16	Unified Road System	Asphalt	\$0.01	
Ergon Asphalt & Emulsions Inc	33393	9401487159	HFRS-2P BID ITEM 2 FOR DALLAS DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011047	08-03-16	Unified Road System	Asphalt	\$0.01	
Ergon Asphalt & Emulsions Inc	33393	9401488981	HFRS-2P BID ITEM 2 FOR DALLAS DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011132	08-10-16	Unified Road System	Asphalt	\$12,097.67	160495
Ergon Asphalt & Emulsions Inc	33393	9401490699	HFRS-2P BID ITEM 2 FOR DALLAS DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011132	08-10-16	Unified Road System	Asphalt	\$11,610.93	160495

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Ergon Asphalt & Emulsions Inc	33393	9401492960	HFRS-2P BID ITEM 2 FOR DALLAS DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011216	08-17-16	Unified Road System	Asphalt	\$10,231.04	160495
Ergon Asphalt & Emulsions Inc	33393	9401494423	PO 160495, HFRS-2P, FOR DALLAS DR, R&B	3011216	08-17-16	Unified Road System	Asphalt	\$.01	
Ergon Asphalt & Emulsions Inc	33393	9401496674	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK BLVD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011313	08-24-16	Unified Road System	Asphalt	\$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401497675	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK BLVD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011313	08-24-16	Unified Road System	Asphalt	\$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401498489	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK BLVD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011313	08-24-16	Unified Road System	Asphalt	\$12,112.68	161344
Ergon Asphalt & Emulsions Inc	33393	9401500646	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK BLVD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011313	08-24-16	Unified Road System	Asphalt	\$.01	
Ergon Asphalt & Emulsions Inc	33393	9401500805	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK BLVD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011313	08-24-16	Unified Road System	Asphalt	\$9,966.49	161344
Ergon Asphalt & Emulsions Inc	33393	9401501626	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK BLVD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011396	08-31-16	Unified Road System	Asphalt	\$11,333.98	161344
Ergon Asphalt & Emulsions Inc	33393	9401508073	HFRS-2P BID ITEM 2 FOR TIGER TRAIL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011470	09-07-16	Unified Road System	Asphalt	\$11,234.26	161345
Ergon Asphalt & Emulsions Inc	33393	9401509700	PO 161345, HFRS-2P, FOR TIGER TRAIL, R&B	3011553	09-14-16	Unified Road System	Asphalt	\$.01	
Ergon Asphalt & Emulsions Inc	33393	9401510540	HFRS-2P BID ITEM 2 FOR TIGER TRAIL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011553	09-14-16	Unified Road System	Asphalt	\$12,126.93	161345
Ergon Asphalt & Emulsions Inc	33393	9401511965	HFRS-2P BID ITEM 2 FOR CR 336 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011704	09-28-16	Unified Road System	Asphalt	\$11,946.50	161641
Ergon Asphalt & Emulsions Inc	33393	9401511966	PO 161641, HFRS-2P, FOR CR 336, R&B	3011704	09-28-16	Unified Road System	Asphalt	\$.01	
Ergon Asphalt & Emulsions Inc	33393	9401512914	DEMURRAGE CHARGES	3011704	09-28-16	Unified Road System	Asphalt	\$80.00	161345
Ergon Asphalt & Emulsions Inc	33393	9401513174	HFRS-2P BID ITEM 2 FOR TIGER TRAIL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011553	09-14-16	Unified Road System	Asphalt	\$12,141.17	161345
Ergon Asphalt & Emulsions Inc	33393	9401514619	HFRS-2P BID ITEM 2 FOR CR 112 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011704	09-28-16	Unified Road System	Asphalt	\$11,862.45	161833
Ergon Asphalt & Emulsions Inc	33393	9401516053	BLANKET FOR DEMURRAGE CHARGES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3011704	09-28-16	Unified Road System	Asphalt	\$200.00	158400
Ergon Asphalt & Emulsions Inc	33393	9401516756	PO 161820, HFRS-2, FOR CR 101, R&B	3011704	09-28-16	Unified Road System	Asphalt	\$8,678.34	
Ergon Asphalt & Emulsions Inc	33393	9401516757	PO 161820, HFRS-2, FOR CR 101, R&B	3011704	09-28-16	Unified Road System	Asphalt	\$8,719.02	
Ergon Asphalt & Emulsions Inc	33393	9401517207	PO 161820, HFRS-2, FOR CR 101, R&B	3011704	09-28-16	Unified Road System	Asphalt	\$(8,678.34)	
Ergon Asphalt & Emulsions Inc	33393	9401517211	HFRS-2P BID ITEM 2 FOR CR 101 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011704	09-28-16	Unified Road System	Asphalt	\$9,868.85	161820
Ergon Asphalt & Emulsions Inc	33393	9401517212	PO 161820, HFRS-2, FOR CR 101, R&B	3011704	09-28-16	Unified Road System	Asphalt	\$(8,719.02)	
Ergon Asphalt & Emulsions Inc	33393	9401517216	HFRS-2P BID ITEM 2 FOR CR 101 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011704	09-28-16	Unified Road System	Asphalt	\$9,915.11	161820
Eric Engelke	43697	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433564	05-17-16	Haz-Mat	Haz-Mat Training Program	\$1,030.00	
Eric Engelke	43697	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427722	12-15-15	Haz-Mat	Haz-Mat Training Program	\$350.00	
Eric Frey Pc	36041	14-0363-K26	C#14-0363-K26, ASHLEY OVIEDO, 26TH	3008909	12-16-15	District Courts	Professional Services	\$1,050.00	
Eric Frey Pc	36041	15-02592-3	PSYCH EVAL, JUN 3-4/15, GM, CC#3	3009704	03-16-16	County Courts At Law	Professional Services	\$600.00	
Eric Frey Pc	36041	15-2206-K26	C#15-2206-K26, C#15-2207-K26, PSYCH EVAL, RAR, 26TH	3009974	04-13-16	District Courts	Professional Services	\$1,000.00	
Eric Frey Pc	36041	6038	C#14-06016-3, 14-00084-3, DEC 5/14, PSYCH EVAL, JH, CC#3	3009704	03-16-16	County Courts At Law	Professional Services	\$1,200.00	
Eric Frey Pc	36041	6668	SEP 1-30/15, CONTRACT SVCS, PSYCH EVALS, JUV	3008442	10-21-15	Juvenile Services	Professional Services	\$6,500.00	
Eric Frey Pc	36041	6670	OCT 1-28/15, CONTRACT SVCS, PSYCH EVALS, JUV	3008737	11-25-15	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	7051	DEC 2-31/15, CONTRACT SVCS, PSYCH EVALS, JUV	3009152	01-20-16	Juvenile Services	Professional Services	\$3,500.00	
Eric Frey Pc	36041	7300	CONTRACT SVCS & EVAL, JAN 6-28/16, JUV	3009478	02-24-16	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	7303	PSYC EVAL, C#15-0137-J395, 277TH	3009704	03-16-16	District Courts	Professional Services	\$600.00	
Eric Frey Pc	36041	7400	FEB 16, CONTRACT SVC, EVAL AB, JUV	3009785	03-23-16	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	7444	MAR 9-31/16, CONTRACT SVCS, JUV	3010288	05-18-16	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	7500	NOV 3-18/15, CONTRACT SVCS, PSYCH EVALS, JUV	3009013	01-06-16	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	7524	APR 6-27/16, CONTRACT SVCS, EVALS, JUV	3010372	05-25-16	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	7600	MAY 3-25/16, CONTRACT SVCS, JUV	3010631	06-22-16	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	7603	JUN 1-30/16, CONTRACT SVCS, PSYCH EVAL, JUV	3010996	07-27-16	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	7606	CONTRACT SVCS, JUL 6-28/16, PSYCH EVAL, JUV	3011397	08-31-16	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	8000	AUG 1-24/16, CONTRACT SVCS, PSYCH EVAL, JUV	3011630	09-21-16	Juvenile Services	Professional Services	\$8,300.00	
Eric Hartzell	45876	JUL 16;JF	CLOTHING-CHILD WELFARE	436899	08-09-16	Child Welfare	Clothing	\$200.00	
Eric J Bialo	45723	07/01/16	WMCO-CR111, PARCEL 26S, STORAGE RELOCATION UNIT 404	435715	07-12-16	Commissioner Pct 3	P&G-Capital	\$400.00	
Eric J Harron	33218	12-1860-K277	DANIELL JUDITH PITTS, 368TH	438080	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	13-1945-K277	JESSE REYES, 277TH	433853	05-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	14-05810-2	C#15-05747-3, BRYAN JOBE, CC#2	427723	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric J Harron	33218	14-0660-K277	C#16-0841-K277, KEVIN ROB MCFARLIN JR, 368TH	436572	08-02-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Eric J Harron	33218	14-0759-K368	ROY HATCH, 368TH	433565	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	14-08417-1	RAUL HERNANDEZ GARCIA, CC#1	432815	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	14-09041-2	C#15-02980-2, HALEY CHEYENNE ARTHUR, CC#2	425206	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric J Harron	33218	14-1175-K26	CALVIN ROSETTE, 26TH	426110	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	14-1368-K26	SAMANTHA SEWELL, 26TH	436572	08-02-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Eric J Harron	33218	15-01830-1	MICHAEL GARRETT STELL, CC#1	427142	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	15-02018-3	GRETCHEN DE LOS SANTOS, CC#3	426755	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	15-02156-3	DANIELLE TURNER, CC#3	433565	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$785.00	
Eric J Harron	33218	15-02957-3	C#15-06234-3, RAFAEL TARANGO, CC#3	428604	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Eric J Harron	33218	15-0334-K277	ADAM RENE MUNIZ, 368TH	432477	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-03375-3	C#15-03376-3, KEVIN BLACK, CC#3	426110	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric J Harron	33218	15-03831-2	C#14-09092-2, VINCENT TORREZ, CC#2	426110	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric J Harron	33218	15-06682-2	TONY LEDESMA, CC#2	429333	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	15-06809-1	CHELSEA LAYNE BLEEKER, CC#1	437232	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	15-0813-K26	AUSTIN FRITZ, 26TH	436572	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-1141-K277	CARL PINEDA JR, 277TH	433565	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-1352-K368	BRYAN JEFFERSON JOBE, 368TH	426755	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-1475-K277	ALICIA MCCONNEYHEAD, 277TH	438824	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-1617-K368	CHELSEA LAYNE BLEEKER, 368TH	437486	08-23-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Eric J Harron	33218	15-1881-K26	FRANCISCO GAOMA, 26TH	427353	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-1898-K277	STELLA PILCHER, 277TH	426110	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-1978-K368	C#15-1979-K368, 15-1980-K368, TONY LEDESMA, 368TH	428888	01-19-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Eric J Harron	33218	15-2133-K368	TONY LEDESMA, 368TH	428888	01-19-16	District Courts	Criminal Cases - Court Ap	\$400.00	
Eric J Harron	33218	15-2298-K277	C#15-2299-K277, STEPHEN KEITH ROBERTS, 277TH	431828	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-2369-K368	VERNON BROWN, 368TH	427353	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-2444-K368	CHELSEA LAYNE BLEEKER, 368TH	437486	08-23-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Eric J Harron	33218	15-2461-K26	CALVIN ROSETTE, 26TH	426110	11-10-15	District Courts	Criminal Cases - Court Ap	\$150.00	
Eric J Harron	33218	15-2597-K368	QUINCY JAMES GORDON, 368TH	434935	06-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-2658-K368	MICHAEL CHRISTOPHER PRALL, 368TH	438824	09-27-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Eric J Harron	33218	15-2860-K368	C#15-2861-K368, 15-2862-K368, 15-2863-K368, TONY LEDESMA, 368TH	428888	01-19-16	District Courts	Criminal Cases - Court Ap	\$1,100.00	
Eric J Harron	33218	15-2934-K368	C#15-2935-K368, KAYTLYN FENTON, 368TH	430836	03-08-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Eric J Harron	33218	16-0028-K26	GARRICK LEE HAMMACK, 26TH	437232	08-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-0042-K277	CARL PINEDA, 277TH	433565	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-0247-K277	C#16-0248-K277, 16-0249-K277, 16-0250-K277, 16-0251-K277, RANDY LEE CARR, 277TH	435263	06-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-0749-K368	WILLIAM RICHARD KAMAN JR, 368TH	436900	08-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-1064-K26	CHRISTOPHER MARTINEZ, 26TH	436572	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-1754-K368	JOHN RUINER, 368TH	438080	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-1842-K26	ROBERT DYWAYNE COLLEY, 26TH	438339	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	1CR-15-0950	R#JP1-2015-02043, BOND REFUND, JP#1	435504	07-05-16	Default	Jp 1-Cash Bonds	\$200.00	
Eric Joseph Williams	43787	OCT 15;JUV	OCT 1/15, TRAINING FOR DEPT, JUV	425207	10-20-15	Juvenile Services	Training, Conf., Seminars	\$2,400.00	
Eric Kirchner	45678	15-06608-1	C#15-06608-1, RESTITUTION, AMANDA YOUNGBLOOD, C/ATTY	435505	07-05-16	Default	Due To Others-Ca Restitut	\$140.00	
Eric Stratton	41024	05/07/16	ELECTION WORKERS SVC CONTRACT	434216	05-31-16	Election Svs Contract	Election Judges/Clerks	\$266.00	
Eric Wen-Ray Lim	36148	09-00013-3	KENNETH WALTERS, CC#3	3008611	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	13-00587-1	JOHN RUSSELL DOCTOR SR, CC#1	3010109	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	13-04887-2	JANETH CRUZ-LOPEZ, CC#2	3010030	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	13-07925-2A	TREASURE MURRELL, CC#2	3008611	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	14-00561-3A	BYRON BURKE, CC#3	3010289	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	14-01847-2	JASON E. BLACKBURN, CC#2	3008443	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	14-03360-2	ERIK NEIL SANTEE, CC#2	3009850	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	14-05912-3	DANIELLE NICOLE TURBEVILLE, CC#3	3009628	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	14-07042-1	C#14-06034-3, NICHOLAS A STAR, CC#3	3008833	12-09-15	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Eric Wen-Ray Lim	36148	14-08328-2	DEVONTE MALIK DESHAZO, CC#2	3010451	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric Wen-Ray Lim	36148	14-09287-1	JOSHUA MICAH BOX, CC#1	3008611	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-00033-3	C#15-04795-3, C#15-05813-3, KAITLIN NICOLE BALDUFF, CC#3	3009705	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Eric Wen-Ray Lim	36148	15-00133-3	AUSTIN CRUZ AMARO, CC#3	3009628	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-00992-2	SARAH DESIREE COLLINS, CC#2	3009850	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-01098-3	C#14-08716-3, C#15-04748-3, C#15-04747-3, JEREMY GUNNELS, CC#3	3009628	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$725.00	
Eric Wen-Ray Lim	36148	15-01152-2	IZELL ROMAR, CC#2	3011705	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-01291-2	RUBY LEE TREVINO, CC#2	3010846	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Eric Wen-Ray Lim	36148	15-01444-1	JEROMY J DELGADO, CC#1	3009549	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Eric Wen-Ray Lim	36148	15-01449-2	GARY DON MITCHELL, CC#2	3010190	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-01526-1	JAMES HARDEMAN, CC#1	3008611	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-03380-3	KAGED THACKER, CC#3	3010289	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-03911-3	C#15-03912-3, 15-03913-3, 15-03965-3, 15-06377-3, PEDRO ANDRES LARREA-AGUIRRE, CC#3	3011705	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Eric Wen-Ray Lim	36148	15-04594-3	CRISTIAN SILVA, CC#3	3009243	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-04644-3	KRISTIAN BERNERE BEDFORD, CC#3	3011631	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-05097-2	C#14-06718-2, AIDEN EWELL, CC#2	3008611	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric Wen-Ray Lim	36148	15-05236-2	BRIAN BENNY STEWART, CC#2	3010846	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-05539-2	JAMES CHARLES-JASON CARTER, CC#2	3008910	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-05620-2	DAVID B SAUCEDO, CC#2	3010451	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-05761-3	KONI LOPEZ WARREN, CC#3	3009628	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-06721-2	JACOB SUTTON, CC#2	3008738	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-07296-1	JUSTIN VICK, CC#1	3010550	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-07484-1	PATRICK FERGUSON, CC#1	3010632	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-07955-2	BRIANNA ROSS, CC#3	3011217	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-07978-3	C#16-00630-3, WESLEY ADAM COLLINS, CC#3	3009628	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Eric Wen-Ray Lim	36148	16-00139-2	ERIC DOUGLAS GERDING, CC#2	3009549	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-00144-1	MICHAEL SCOTT ELWOOD, CC#1	3010030	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-00719-2	ARMANDO CASTILLO JR, CC#2	3009549	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-00895-2	CODY HEIL, CC#3	3009628	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$90.00	
Eric Wen-Ray Lim	36148	16-01540-2	DANIEL RAY BALUSEK JR, CC#2	3010030	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-02754-3	REESE EMILY OLIVER, CC#3	3011631	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Erica Garcia	44776	856621DB;EG	DOC JAN 20/15, REFUND, EMS	426434	11-17-15	Default	Ems Fees	\$10.19	
Erica L Hall	45710	1CR-077012	R#JP1-2013-01064, REFUND, JP#1	435716	07-12-16	Default	Jp Courts-Refunds	\$108.67	
Erica L Hall	45710	1CR-077012	R#JP1-2013-01064, REFUND, JP#1	435716	07-12-16	Default	Miscellaneous Revenue	\$4.13	
Erickson, Patrick A	25398	08/01/16	JUL 22-27/16, EXP REIMB, SHF	437327	08-16-16	Patrol Division	Training, Conf., Seminars	\$220.00	
Erik Illera	44906	13-08332-2	C#13-08332-2, RESTITUTION, ROBERT VINCENT LOPEZ, C/ATTY	435265	06-28-16	Default	Due To Others-Ca Restitut	\$400.00	
Erik Illera	44906	13-08332-2A	C#13-08332-2, RESTITUTION, ROBERT VINCENT LOPEZ, C/ATTY	435264	06-28-16	Default	Due To Others-Ca Restitut	\$60.00	
Erin Shinn	39290	09-006-K277	STEPHANIE WHITE, 277TH	3008911	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	11-418-K26	SHANNON STROBLE, 26TH	3008612	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	11-593-K277	BREYLON TYRELL BURCH, 368TH	3011632	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-0617-K368	DANIEL ROMERO, 368TH	3008834	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	13-0004-CPSC1C	AO, CC#1	3009244	01-27-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Erin Shinn	39290	13-0056-CPS1B	MK, CC#1	3009244	01-27-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Erin Shinn	39290	13-06361-1	SHANA JOY DOWNS, CC#3	3008331	10-07-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Erin Shinn	39290	13-08103-2	C#15-03813-2, 15-04660-2, 15-04662-2, 15-04661-2, ELIZABETH VARBLE, CC#2	3009212	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Erin Shinn	39290	14-04287-1	C#15-03809-1, JIMMY WHEELER, CC#1	3009706	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	14-04412-2	JONATHAN VEAL, CC#2	3009550	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	14-05440-3	JAROD ORDUNA, CC#3	3009346	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	14-05836-3	NICOLE MARIA CONTRERAS, CC#3	3008739	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	14-06108-2	C#14-06109-2, ATHENA COVARRUBIAS, CC#2	3008444	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	14-08062-3	ALAN WARMKE, CC#3	3008331	10-07-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	14-08683-1	MARY CORINGTON, CC#1	3009014	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$1,015.00	
Erin Shinn	39290	14-09246-2	C#14-09267-2, 15-06135-2, MICHAEL MILLER, CC#2	3008911	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Erin Shinn	39290	14-1482-K26	ATHENA COVARRUBIAS, 26TH	3009014	01-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-00353-1	BRANDON HERNANDEZ, CC#1	3009415	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-00505-3	AESIA MOSHEA GREEN, CC#3	3008612	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-00925-1	C#14-08659-1, BRITTANY KLEIN, CC#1	3008911	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	15-01122-3	C#15-01142-1, CLAYTON GONZALES, CC#3	3008331	10-07-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	15-01691-2	JOHN RUSSELL NELSON, CC#2	3011048	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-01905-1	ROYCE BELCHER, CC#1	3008381	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-01970-2	C#15-02547-2, NANCY LYNN SILLER, CC#2	3011554	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	15-02819-2	NATASHA ANNETTE BARTONE, CC#2	3009851	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-02970-3	LARRY PERCIVILLE, CC#3	3009244	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-03132-1	VALENCIA CHRISTIAN, CC#1	3008911	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-03847-2	AUTUMN DUTCHER, CC#2	3008739	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-05289-1	DEDERRICK LAINE HILL, CC#1	3009706	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-05309-3	SCOTT KENNETT JOHNSTON, JUL 27/16, CC#3	3011218	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-05663-3	COTTON TYLER MILLS, CC#3	3010110	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-06051-2	C#16-01178-2, ISIAHAH SAMUEL CARRILLO, CC#2	3011048	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	15-06250-1	SHEILA TABORS DAVID, CC#1	3010031	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-06460-2	JOSHUA LAHTI, CC#2	3008739	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-06498-1	STEPHEN HOWARD, CC#1	3009089	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-06723-2	JAVORIS LACLIFTON STANTON, CC#2	3011554	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-07318-2	C#15-07319-2, GRANT DAVIS, CC#2	3010290	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	15-07559-3	SHANE EYLER, CC#3	3010110	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-07615-2	NICOLE SHIREEN PRICE, CC#2	3010290	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-07726-1	LEE ANN KAHLER, CC#1	3010031	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-07730-1	LAWRENCE EVANN HUNT, CC#1	3011133	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-0811-K368	JOHN NELSON, 368TH	3008834	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-0879-K277	C#15-2364-K277, ROCHELLE HUPP, 277TH	3009153	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-0982-K277	LARRY PERCIVALL, 277TH	3009153	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-1454-K368	RACHEL WILLOUGHBY, 368TH	3008381	10-14-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-1465-K26	PRECIOUS BRANAE CHILES, 26TH	3011048	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-1575-K277	MELISSA GARCIA, 277TH	3009153	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-1862-K368	BRIAN BROWN, 368TH	3008834	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-2185-K368	ISIAHAH SAMUEL CARRILLO, 368TH	3011133	08-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Erin Shinn	39290	15-2422-K26	JAVORIS LACLIFFTON STANTON, AUG 30/16, 26TH	3011706	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-2601-K26	GRANT DAVIS, 26TH	3011048	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-2720-K368	NICOLE PRICE, 368TH	3009911	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-2873-K26	LEE ALAN KAHLER, MAR 3/16, 26TH	3010031	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-2967-K26	COLTON TYLER MILLS, 26TH	3010452	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-2989-K277	C#16-0025-K277, C#16-0024-K277, IAN ANDREW BAY, JUL 6/16, 277TH	3011048	08-03-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Erin Shinn	39290	16-00136-2	C#16-00784-2, 16-00785-2, IAN ANDREW BAY, CC#2	3011048	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Erin Shinn	39290	16-00617-1	SERGEY HOGENSON, CC#1	3010373	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-0077-K26	LEVI COURTNEY ASHWORTH, 26TH	3011048	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-00810-2	C#16-00811-2, REYES JIMENEZ, CC#2	3010110	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	16-01101-3	C#16-01102-3, 16-01103-3, KIMBERLY ANN KELLER, FEB 8-APR 1/16, CC#3	3010191	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Erin Shinn	39290	16-01230-2	C#15-06543-3, STACEY LYNN CUMMINGS, CC#3	3010031	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Erin Shinn	39290	16-01548-2	C#16-01549-2, KATHRYN BOYLE, CC#2	3011048	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	16-01740-2	C#16-00267-2, KEVIN RICHARD VASQUEZ, CC#2	3011554	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	16-0184-K277	GENERO MONTES JR, 277TH	3009629	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-02016-2	TREVOR NELSON THOMPSON, CC#2	3011554	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-0222-K277	RYAN MITCHELL MOONEY, 277TH	3011554	09-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-0322-K277	REYES JIMENEZ, 277TH	3009975	04-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-0579-K368	C#16-1228-K368, KEVIN THOMAS SATTERLEE, 368TH	3011133	08-10-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Erin Shinn	39290	16-0859-K26	TREVOR NELSON THOMPSON, AUG 18/16, 26TH	3011706	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-1707-K368	JONATHAN CASTANEDA-CHAVERO, 368TH	3011632	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erlamond Ross Payne	33073	05/07/16	ELECTION WORKERS SVC CONTRACT	434217	05-31-16	Election Svs Contract	Election Judges/Clerks	\$25.00	
Ermelinda Aguilar	42914	11/03/15	ELECTION WORKERS-COUNTY	426756	11-24-15	Elections	Election Judges/Clerks	\$172.50	
Ernest J Alderete	21872	06-2767-FC1B	SAS & ANS CHILDREN, JAN 11-FEB 2/16, CC#1	3009707	03-16-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Ernest J Alderete	21872	06-2767-FC1C	SAS & ANS, CC#1	3010453	06-01-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Ernest J Alderete	21872	13-0079-CPS425G	KJL, CHILDREN, 425TH	427357	12-08-15	District Courts	Family Cases - Court Appt	\$525.00	
Ernest J Alderete	21872	13-0079-CPS425H	KJL, KJL, KJL, KL, 425TH	3009630	03-09-16	District Courts	Family Cases - Court Appt	\$375.00	
Ernest J Alderete	21872	13-06590-3	C#15-07624-3, JOSHUA CHARLES HEMPHILL-THOMAS, CC#3	3010111	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Ernest J Alderete	21872	13-06725-3	C#15-05273-2, LEANDRO AGUILAR, CC#3	425832	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Ernest J Alderete	21872	14-0040-CPS425E	YAO, PYO, 425TH	427357	12-08-15	District Courts	Family Cases - Court Appt	\$900.00	
Ernest J Alderete	21872	14-0040-CPS425F	YAO, PYO, 425TH	3009630	03-09-16	District Courts	Family Cases - Court Appt	\$375.00	
Ernest J Alderete	21872	14-0042-CPS42A	LG, 425TH	426435	11-17-15	District Courts	Family Cases - Court Appt	\$675.00	
Ernest J Alderete	21872	14-0087-J395	MC, 277TH	3009707	03-16-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	14-0123-CPSC1C	MV, CC#1	427143	12-01-15	County Courts At Law	Family Cases - Court Appt	\$975.00	
Ernest J Alderete	21872	14-0123-CPSC1D	MB, A CHILD, CC#1	3009707	03-16-16	County Courts At Law	Family Cases - Court Appt	\$600.00	
Ernest J Alderete	21872	14-0156-CPSC1A	YL-F, DL-F, JR, NR, CC#1	427143	12-01-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ernest J Alderete	21872	14-0156-CPSC1B	YL-F, DL-F, JR, NR, CC#1	3009707	03-16-16	County Courts At Law	Family Cases - Court Appt	\$600.00	
Ernest J Alderete	21872	14-0257-J395	JTE, 277TH	3009015	01-06-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ernest J Alderete	21872	14-0361-FC3D	AGL, CC#3	3009015	01-06-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Ernest J Alderete	21872	14-0361-FC3E	AGC, FEB 12-APR 1/16, CC#3	3010192	05-04-16	County Courts At Law	Family Cases - Court Appt	\$975.00	
Ernest J Alderete	21872	14-07212-2	ASHLEY AUTUMN MORROW, CC#2	426111	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	14-07366-2	C#15-06387-2, MARK ANTHONY ROBERTS, CC#2	426757	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ernest J Alderete	21872	14-08117-1	C#15-00388-1, SETH ANDREW KENNEDY, CC#1	425832	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ernest J Alderete	21872	14-08256-3	C#14-08255-3, RODNEY STAPP, CC#3	426111	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ernest J Alderete	21872	15-0048-J395	DJC, 395TH	3011398	08-31-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ernest J Alderete	21872	15-0100-CPSC1	JM, CC#1	427143	12-01-15	County Courts At Law	Family Cases - Court Appt	\$1,125.06	
Ernest J Alderete	21872	15-0100-CPSC1A	JM, CC#1	3009707	03-16-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ernest J Alderete	21872	15-0100-CPSC1B	JM, A CHILD, JAN 4-27/16, FEB 4-11/16, MAR 1-14/16, CC#1	3010374	05-25-16	County Courts At Law	Family Cases - Court Appt	\$975.00	
Ernest J Alderete	21872	15-0117-J395	ALA, 277TH	3011398	08-31-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ernest J Alderete	21872	15-0121-CPSC1	EH, RH, CC#1	427143	12-01-15	County Courts At Law	Family Cases - Court Appt	\$975.00	
Ernest J Alderete	21872	15-0121-CPSC1A	EV, RLH, CHILDREN, CC#1	3009479	02-24-16	County Courts At Law	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	15-0121-CPSC1B	EH, RH, CHILDREN, JAN 7-26/16, FEB 2-28/16, MAR 3-26/16, CC#1	3010374	05-25-16	County Courts At Law	Family Cases - Court Appt	\$825.00	
Ernest J Alderete	21872	15-0121-CPSC1C	EH, HR, APR-JUN 16, CC#1	3011134	08-10-16	County Courts At Law	Family Cases - Court Appt	\$825.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ernest J Alderete	21872	15-0165-J395	C#15-0090-J395, ARS, 395TH	426757	11-24-15	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ernest J Alderete	21872	15-0167-CPS425	KD, KD, 425TH	427357	12-08-15	District Courts	Family Cases - Court Appt	\$450.00	
Ernest J Alderete	21872	15-0167-CPS425A	KD, KD, JP, 425TH	3009630	03-09-16	District Courts	Family Cases - Court Appt	\$600.00	
Ernest J Alderete	21872	15-0167-CPS425B	JAN 7-MAY 23/16, KD, KD, JP, 425TH	3010847	07-13-16	District Courts	Family Cases - Court Appt	\$675.00	
Ernest J Alderete	21872	15-0167-CPS425C	KD, KD, JP, CHILDREN, APR 5-JUN 16/16, 425TH	3011049	08-03-16	District Courts	Family Cases - Court Appt	\$487.50	
Ernest J Alderete	21872	15-0185-J395	SZ, 277TH	3009707	03-16-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	15-0188-CPS425	JB, JB, 425TH	3009630	03-09-16	District Courts	Family Cases - Court Appt	\$1,200.00	
Ernest J Alderete	21872	15-01899-2	ANGELA KAY TROTTER, CC#2	425208	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-0193-J395	JALO, 277TH	3010714	06-29-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ernest J Alderete	21872	15-0202-CPS395	AC, A CHILD, APR 15-JUN 30/16, 395TH	3011219	08-17-16	District Courts	Family Cases - Court Appt	\$825.00	
Ernest J Alderete	21872	15-0205-CPS425	CGB, JCB, JCB, BB, 425TH	3009630	03-09-16	District Courts	Family Cases - Court Appt	\$1,050.00	
Ernest J Alderete	21872	15-0205-CPS425A	JAN 4-MAR 28/16, CGB, JG-B, JG-B, BB, 425TH	3010847	07-13-16	District Courts	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	15-0205-CPS425B	CG-B, JG-B, JG-B, BB, CHILDREN, APR 6-JUN 20/16, 425TH	3011049	08-03-16	District Courts	Family Cases - Court Appt	\$525.00	
Ernest J Alderete	21872	15-02553-2	BAILEY REECE ALMAZAN, CC#2	3009090	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-02638-1	KEVIN CHARLES BOFF, CC#1	3010920	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-02862-1	JOEL BALDOMAR RODRIGUEZ-NIETO, CC#1	424929	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-02974-3	C#15-02975-3, KATHERINE WHITE, CC#3	3009852	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ernest J Alderete	21872	15-03636-2	MARVIN AGUILAR ORANTES, CC#2	426111	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-04011-1	C#15-04012-1, C#15-06598-1, WILLIAM RUTTER, CC#1	3009551	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Ernest J Alderete	21872	15-04250-3	BELINDA ISABEL MENOCAL, CC#3	427724	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-04638-2	JENNIFER GAYLE WHEATLEY, CC#2	426111	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-05241-2	LAUREN KELSEY HENSON, CC#2	3010847	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-05655-3	OLA KAWEHILANI FALEAFINE, CC#3	3011633	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-05799-2	OSCAR DANIEL PENA, CC#2	3009852	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-06386-2	DANIEL NZEKA, CC#2	3009347	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-06518-2	JEFFREY LEE WILLIAMS JR, CC#2	3010847	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-06537-1	WOODY ANTHONY JACKSON, CC#1	3010920	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-06545-3	JONATHAN GONZALES, CC#3	3009347	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-06745-1	TREYVON JORDAN FOX JR, CC#1	3010920	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-07126-1	ANTHONY TOBIAS PARKS JR, CC#1	3009786	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-07986-2	JUAN RUBIO, CC#2	3009347	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-00381-1	STEPHEN CURTIS HARRISON, CC#1	3010920	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-0045-J277	IO, 277TH	3010453	06-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ernest J Alderete	21872	16-00492-2	PAUL RAY CHANDLER, CC#2	3009551	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-0051-CPS395	JS, NR, CHILDREN, MAY 10-JUN 30/16, 395TH	3011219	08-17-16	District Courts	Family Cases - Court Appt	\$600.00	
Ernest J Alderete	21872	16-0057-CPS425	NR, EA, GA, EA, JF JR, CHILDREN, MAY 25-JUN 27/16, 425TH	3011049	08-03-16	District Courts	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	16-00590-2	FELISA MONJARAS, CC#2	3010847	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-0068-CPS395	GC, OC, RC, CC, AC, CHILDREN, JUN 1-21/16, 395TH	3011219	08-17-16	District Courts	Family Cases - Court Appt	\$600.00	
Ernest J Alderete	21872	16-0097-J277	JH, 277TH	3010714	06-29-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	16-01014-2	RACHAEL RUTH PARKER, CC#2	3010847	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-01099-3	DYLAN LEE HARTRANFT, CC#3	3011707	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-01367-3	MILA SADDLER, CC#3	3009852	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-01743-2	RONALD RUNELS, CC#2	3011398	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-02633-2	JASON HIRAM MORENO-GONZALEZ, CC#2	3010847	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-03223-3	C#16-03224-3, COURTNEY POLK, CC#3	3011134	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ernest J Alderete	21872	16-03676-2	C#16-03677-2, ANGEL MARIE WYTASKE, CC#2	3010920	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ernest J Alderete	21872	16-03818-2	REYNALDO MAR-RAMIREZ, CC#2	3010920	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-04533-2	C#16-04534-2, KENNETH JAMES ISCHY, CC#2	3011398	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ernest J Alderete	21872	16-05658-3	C#16-05659-3, 16-05660-3, GILBERT ROLAND MATA, CC#3	3011707	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Ernest J Alderete	21872	CHAMBER FILE;ED	ED, 1ST DETENTION, 277TH	3010714	06-29-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	CHAMBER FILE;JE	JE, 277TH	3009707	03-16-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	CHAMBER FILE;KSM	KSM, 277TH	427724	12-15-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	CHAMBER FILE;RB	RB, 277TH	3010714	06-29-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ernest J Alderete	21872	CHAMBER FILE;TM		427724	12-15-15	District Courts	Criminal Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	CHAMBER FILE;TM	TM, 277TH	427724	12-15-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	CHAMBER FILE;TW	TW, 277TH	3009707	03-16-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	UNFILED;YG-T	YESSICA GONZALES-TORRES, CC#2	3009090	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Ernesto Flores	45851	4TR140674	BOND REFUND, E FLORES, JP#4	436901	08-09-16	Default	Jp 4-Cash Bonds	\$360.00	
Ernesto Flores	45851	4TR151836	BOND REFUND, E FLORES, JP#4	436901	08-09-16	Default	Jp 4-Cash Bonds	\$615.00	
Ers Texas Social Security Program	29002	2015	2015 ADMIN FEE	427358	12-08-15	Non-Departmental	Membership Dues	\$35.00	
Escambia County Clerk Of Circuit Court	18093	01/28/16;D/ATTY	C#15-2908-K26, FLORIDA C#2003 CF 3287, COPY OF JUDGEMENT, CERTIFIED, D/ATTY	430001	02-16-16	District Attorney	Trial Expenses	\$20.00	
Escobedo Cranes & Equipment Lp	41916	11066	PO 157494, PARTS, JUV JUST	425209	10-20-15	Juvenile Facility	Facility Maint. & Repair	\$2,400.00	
Escover, Donna K	43949	07/27/16	JUL 17-20/16, EXP REIMB, 26TH	437228	08-16-16	26Th District Court	Training, Conf., Seminars	\$381.84	
Esmael Hassen	44907	15-02995-2	C#15-02995-2, RESTITUTION, ROSALIND GONZALES KOMJATI, C/ATTY	435266	06-28-16	Default	Due To Others-Ca Restitut	\$57.00	
Esmeralda Palacios	43603	11/03/15	ELECTION WORKERS-COUNTY	426758	11-24-15	Elections	Election Judges/Clerks	\$200.00	
Eso Solutions Inc	29902	ESO-20900	SOFTWARE SUBSCRIPTIONS (5), OCT 1-SEP 30/16, EMS	426112	11-10-15	Ems	Internet/Email Svs	\$23,305.00	
Espinoza, Homer	41253	01/21/16	JAN 20/16, EXP REIMB, FLEET	429747	02-09-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Espinoza, Homer	41253	03/09/16	MAR 8/16, EXP REIMB, FLEET	431865	04-01-16	Fleet Maintenance	Training, Conf., Seminars	\$25.92	
Espinoza, Homer	41253	04/14/16	APR 12-13/16, EXP REIMB, FLEET	433140	05-03-16	Fleet Maintenance	Training, Conf., Seminars	\$36.72	
Espinoza, Homer	41253	08/01/16	JUL 18 & 19/16, EXP REIMB, FLEET	437262	08-16-16	Fleet Maintenance	Training, Conf., Seminars	\$69.12	
Espinoza, Homer	41253	09/17/15	SEP 9/15, EXP REIMB, FLEET	424661	10-06-15	Fleet Maintenance	Training, Conf., Seminars	\$41.40	
Espinoza, Homer	41253	11/05/15	NOV 5/15, EXP REIMB, FLEET	427391	12-08-15	Fleet Maintenance	Training, Conf., Seminars	\$24.73	
Espinoza, Homer	41253	11/23/15	NOV 18-19/15, EXP REIMB, FLEET	427761	12-15-15	Fleet Maintenance	Training, Conf., Seminars	\$36.11	
Espinoza, Homer	41253	11/23/15A	NOV 19/15, EXP REIMB, FLEET	428918	01-19-16	Fleet Maintenance	Training, Conf., Seminars	\$36.11	
Essex Financial Services	39317	116894	OVERPAYMENT, CK#8290, C/CLK	430565	03-01-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Est Group Llc	44933	CW20150212	EQUIPMENT FOR ENTERPRISE STORAGE PER EST20151204-AV4 DIR-SDD-1951 PE FX2 - \$3844.27; PE FC630 \$63874.40; PE FX2 \$3844.27; PE FC630 \$31937.20 PE R730 \$16328.84; NETWK N4032F \$19248.58; MEM \$304737.77; MEMORY \$294729.90; PROF SERV	430566	03-01-16	Commissioners Court	P&G-Capital	\$261,269.61	159442
Est Group Llc	44933	CW20160056	OM3 DUPLEX MULTIMODE PVC FIBER OPTIC CABLES	431363	03-22-16	Information Technology	Computer Equipment > \$5,0	\$204.08	159840
Est Group Llc	44933	CW20160058	DIR-SDD-1951 DELL EQUALLOGIC PS6110 SUPPORT RENEWAL QUOTE REFERENCE 1021655438807, DIR-SDD-1951 SERVICE TAG: GLG6XV1 COVERAGE 11/7/15-12/20/16 SERVICE TAG: GLG7XV1 COVERAGE 11/7/15-12/20/16 QUOTE # EST20151222-HS1	430276	02-23-16	Information Technology	Maintenance Contracts	\$10,272.00	159838
Est Group Llc	44933	CW20160659	FOGLIGHT FOR STORAGE MANAGEMENT PER CPU SOCKET LICENSE/MAINT	438550	09-20-16	911 Addressing	P&G-Capital	\$998.00	161893
Est Group Llc	44933	WC20160679		438826	09-27-16	Commissioners Court	P&G-Capital	\$10.00	159442
Estella Alvarado	45844	4NT130271	BOND REFUND, E ALVARADO, JP#4	436902	08-09-16	Default	Jp 4-Cash Bonds	\$250.00	
Ethel Melton	34009	11/03/15	ELECTION WORKERS-COUNTY	426759	11-24-15	Elections	Election Judges/Clerks	\$167.50	
Etzkorn, Michael B	38646	08/29/16	AUG 21-26/16, EXP REIMB, SHF	438622	09-20-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Etzkorn, Michael B	38646	09/28/15	SEP 19-24/15, EXP REIMB, SHF	425284	10-20-15	County Sheriff	State Law Enforc Training	\$385.00	
Etzkorn, Michael B	38646	12/23/15	DEC 9-11/15, EXP REIMB, SHF	428967	01-19-16	Support Services Division	Travel	\$100.00	
Eva Eakin	9810	12-1977-K26A	WILLIAM YATES DELEON, NOV 27/12-MAY 16/16, 26TH	434620	06-14-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Eva Eakin	9810	12-2016-K26	CHRISTOPHER OLIDEN, 26TH	428605	01-12-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Eva Eakin	9810	12-2016-K26A	CHRISTOPHER OLIDEN, 26TH	430277	02-23-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Eva Eakin	9810	13-0199-K26	LEONARD JAMES CASAS, 26TH	430837	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	13-1757-K277	CHRISTINE LYNN FORD, MAR 30-JUN 7/16, 368TH	435506	07-05-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Eva Eakin	9810	13-1826-K26	RYAN JAMES PENNINGTON, 26TH	430837	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	14-1233-K368	LISA GILE, 368TH	429722	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	14-1381-K26	GUADALUPE RAMIREZ-PEREZ, 26TH	427725	12-15-15	District Courts	Criminal Cases - Court Ap	\$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eva Eakin	9810	14-2436-K368	STEVEN WRIGHT, 368TH	428199	01-05-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Eva Eakin	9810	15-0056-K277	DEBORAH HOWARD, APR 7/15-MAR 18/16, 277TH	431830	04-01-16	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Eva Eakin	9810	15-02005-2	QUINTEL MASSEY, CC#2	435717	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eva Eakin	9810	15-0755-K26	C#15-0756-K26, 15-0757-K26, 15-2255-K26, 15-2256-K26, 15-2257-K26, KEITH NEWTON, 26TH	428605	01-12-16	District Courts	Criminal Cases - Court Ap	\$875.00	
Eva Eakin	9810	15-0805-K368	C#16-0103-K368, ANDREW ALDERETE, JAN 27/15-MAR 2/16, 368TH	431830	04-01-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Eva Eakin	9810	15-1175-K277	MARGARET ROSE BARCELLANO, JUL 2/15-MAY 17/16, 277TH	434620	06-14-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Eva Eakin	9810	15-1270-K368	TOMMY CARL JOHNSON, 368TH	430837	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	15-1273-K26	DAVID ALLEN KNUDSEN, JUN 15-AUG 15/16, 26TH	438081	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	15-1361-K26	KELCIE STONEKING, 26TH	427360	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	15-1384-K26	REGINA SAMPLES, 26TH	428605	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	15-1848-K368	QUINTEL MASSEY, MAR-MAY 16, 368TH	434218	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	15-1962-K277	ELIZABETH KAY HUDDLESTON, MAY 16-JUN 7/16, 277TH	435267	06-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	15-2059-K26	JORDAN JAMES, 26TH	426113	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	15-2314-K368	C#15-2315-K368, 15-2327-K368, MICHAEL RICHARD WEHLE, 368TH	430837	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	15-2480-K277	CATHERINE GRACE JANOSKO, JAN 2-MAR 30/16, 368TH	432478	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-0053-K277	DIONE TORRES, 277TH	431108	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-00668-3	ANDREW DANIEL ALDERETE, CC#3	433115	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eva Eakin	9810	16-00769-1	JOHN HENRY CASTON JR, CC#1	434620	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eva Eakin	9810	16-01541-2	C#16-01542-2, CLAYTON BARKER, CC#2	438551	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eva Eakin	9810	16-0203-K26	JOHN CASTON, 26TH	436573	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-03668-2	DANIEL JAMES FRITZ, CC#2	437487	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eva Eakin	9810	16-0662-K368	CLAYTON BARKER, FEB 29-AUG 17/16, 368TH	438081	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-1131-K277	C#16-1210-K277, ANDREA PATRICIA ALLISON, 277TH	434936	06-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-1298-K368	16-1350-K368, CADIE DEAN, 368TH	438551	09-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Eva Eakin	9810	16-1563-K26	DANIEL JAMES FRITZ, JUN 1-AUG 8/16, 26TH	438081	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Marie Rivera	37783	11/03/15	ELECTION WORKERS-COUNTY	426760	11-24-15	Elections	Election Judges/Clerks	\$190.00	
Evangelina Herrera-Garza	44285	01/11/16	JAN 11-12/16, INTERP SVCS (5), CC#2	3009281	02-03-16	County Courts At Law	Interpretors	\$360.00	
Evangelina Herrera-Garza	44285	02/02/16	FEB 2/16, INTERP SVCS (4), CC#2	3009480	02-24-16	County Courts At Law	Interpretors	\$180.00	
Evangelina Herrera-Garza	44285	02/08/16	FEB 8/16, INTERP SVCS (2), CC#2	3009552	03-02-16	County Courts At Law	Interpretors	\$120.00	
Evangelina Herrera-Garza	44285	03/01/16	FEB 29-MAR 1/16, SPANISH, C#16-00587-2, 15-07530-2, CC#2	3009708	03-16-16	County Courts At Law	Interpretors	\$240.00	
Evangelina Herrera-Garza	44285	03/08/16CC2	C#16-00069-2, DV-G, CC#2	3009912	04-06-16	County Courts At Law	Interpretors	\$120.00	
Evangelina Herrera-Garza	44285	07/27/16CC2	CRIMINAL DOCKET, JUL 27/16 AM, CC#2	3011220	08-17-16	County Courts At Law	Interpretors	\$120.00	
Evangelina Herrera-Garza	44285	08/29/16;CC2	AUG 29/16 AM, SPANISH, CC#2	3011555	09-14-16	County Courts At Law	Interpretors	\$195.00	
Evangelina Herrera-Garza	44285	09/22/15	SEP 21-22/15, INTERP SVCS, CC#2	424637	10-06-15	County Courts At Law	Interpretors	\$240.00	
Evangelina Herrera-Garza	44285	1/16	MAR 8/16, INTERP, CC#3	3010291	05-18-16	County Courts At Law	Interpretors	\$130.00	
Evangelina Herrera-Garza	44285	10/13/15	OCT 13/15, INTERP SVCS (5), CC#2	3009016	01-06-16	County Courts At Law	Interpretors	\$150.00	
Evangelina Herrera-Garza	44285	14-05423-2	C#15-07542-2, INTERP SVCS, CC#2	3009154	01-20-16	County Courts At Law	Interpretors	\$255.00	
Evangelina Herrera-Garza	44285	15-06294-2	C#15-06294-2, 15-06094-2, 15-06297-2, INTERP SVCS, CC#2	3008677	11-18-15	County Courts At Law	Interpretors	\$315.00	
Evangelina Herrera-Garza	44285	15-06528-2	15-06528-2, INTERP SVCS, CC#2	3009016	01-06-16	County Courts At Law	Interpretors	\$120.00	
Evangelina Herrera-Garza	44285	15-07409-2	JUN 1/16 AM, C#15-07409-2, HMED, INTERP, CC#2	3010633	06-22-16	County Courts At Law	Interpretors	\$165.00	
Evangelina Herrera-Garza	44285	16-01925-2	C#16-01925-2, APR 14/16, INTERP, CC#2	3010193	05-04-16	County Courts At Law	Interpretors	\$180.00	
Evangelina Herrera-Garza	44285	16-02411-2	C#16-02411-2, CONCEPCION CRUZ-PEREZ, CC#2	3010551	06-15-16	County Courts At Law	Interpretors	\$165.00	
Evangelina Herrera-Garza	44285	16-04404-2	C#16-04404-2, AUG 1/16 AM, ARANA LOPEZ, CC#2	3011220	08-17-16	County Courts At Law	Interpretors	\$195.00	
Evans, Ewan & Brady Ins Agency, Inc	630	02/02/16;JONES	NOTARY BOND PREMIUM, B JONES, EMS	430278	02-23-16	Ems	Bond Premiums	\$155.00	
Evans, Ewan & Brady Ins Agency, Inc	630	04/04/16;ANML	RENEWAL, ANML SVC	432817	04-26-16	Animal Services	Bond Premiums	\$210.00	
Evans, Ewan & Brady Ins Agency, Inc	630	16;RAMIREZ	NOTARY DUES, ABDY RAMIREZ, C/ATTY	427361	12-08-15	County Attorney	Membership Dues	\$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	16;RISTER	BOND RENEWAL, JAN 1/16-JAN 1/17, N RISTER, C/CLK	427726	12-15-15	County Clerk	Bond Premiums	\$900.00	
Evans, Ewan & Brady Ins Agency, Inc	630	16;RISTER	BOND RENEWAL, JAN 1/16-JAN 1/17, N RISTER, C/CLK	427726	12-15-15	County Clerk-Judicial	Bond Premiums	\$900.00	
Evans, Ewan & Brady Ins Agency, Inc	630	16;SEDWICK	2016 NOTARY DUES, JOSIE SEDWICK, C/ATTY	432479	04-19-16	County Attorney	Membership Dues	\$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	16;SHERMAN	NOTARY DUES, TAMARA SHERMAN, C/ATTY	435970	07-19-16	County Attorney	Membership Dues	\$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	16;VASQUEZ	NOTARY DUES, PEGGY VASQUEZ, C/ATTY	435971	07-19-16	County Attorney	Membership Dues	\$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	290027	BOND RENEWAL, OCT 1/15-OCT 1/16, PARKS	425210	10-20-15	Parks Department	Bond Premiums	\$233.00	
Evans, Ewan & Brady Ins Agency, Inc	630	291458	P#TX3335042, EMP BOND RENEWAL, OCT 1/15-OCT 1/16, C/CLK	425518	10-27-15	County Clerk	Professional Services	\$455.50	
Evans, Ewan & Brady Ins Agency, Inc	630	291458	P#TX3335042, EMP BOND RENEWAL, OCT 1/15-OCT 1/16, C/CLK	425518	10-27-15	County Clerk	Bond Premiums	\$455.50	
Evans, Ewan & Brady Ins Agency, Inc	630	291458	P#TX3335042, EMP BOND RENEWAL, OCT 1/15-OCT 1/16, C/CLK	425518	10-27-15	County Clerk-Judicial	Bond Premiums	\$455.50	
Evans, Ewan & Brady Ins Agency, Inc	630	295553	DEC 31/15-DEC 31/16, BOND RENEWAL FOR JUDGE GRAVELL, JP#3	428606	01-12-16	J.P. Precinct 3	Bond Premiums	\$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	297514	BOND RENEWAL, C DAVIS, ELEC	432817	04-26-16	Elections	Bond Premiums	\$120.00	
Evans, Iii, Thomas W	35190	01/19/16	JAN 10-15/16, EXP REIMB, CONST#4	429610	02-02-16	Constable Precinct 4	Training, Conf., Seminars	\$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Evans, Iii, Thomas W	35190	05/10/16	MAY 1-6/16, EXP REIMB, CONST#4	434418	05-31-16	Constable Precinct 4	Training, Conf., Seminars	\$260.00	
Evans, Iii, Thomas W	35190	11/13/15	OCT 25-28/15, EXP REIMB, CONST#4	427045	11-24-15	Constable Precinct 4	Training, Conf., Seminars	\$120.00	
Evans, Iii, Thomas W	35190	12/15/15	DEC 8-10/15, EXP REIMB, CONST#4	428439	01-05-16	Constable Precinct 4	Training, Conf., Seminars	\$80.00	
Evenflo Company Inc	38788	1829128	CAR SEATS (44), EMS	433855	05-24-16	Ems	Small Equipment & Tools <	\$1,980.54	
Everett Financial Inc	38275	121507	DOC#2016017418-2016017420, OVERPAYMENT, C/CLK	431569	03-29-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Evertson, James T	37965	06/20/16	JUN 13-16/16, EXP REIMB, R&B	436014	07-19-16	Unified Road System	Training, Conf., Seminars	\$70.00	
Evertson, James T	37965	09/25/15	AUG 4/15, EXP REIMB, R&B	424955	10-13-15	Unified Road System	Membership Dues	\$315.00	
Everyday Life, Inc	27805	JUL 16;LR	CLOTHING-CHILD WELFARE	436574	08-02-16	Child Welfare	Clothing	\$250.00	
Everyday Life, Inc	27805	MAR 16;LR	CLOTHING-CHILD WELFARE	431831	04-01-16	Child Welfare	Clothing	\$250.00	
Everyday Life, Inc	27805	OCT 15;LR	CLOTHING, LR, CLD WLFR	425833	11-03-15	Child Welfare	Clothing	\$300.00	
Ewing, Robert B	45125	05/09/16	MAR 29/16, EXP REIMB, FINGERPRINTS, D/ATTY	434361	05-31-16	District Attorney	Miscellaneous	\$10.21	
Excell Fueling Systems	35232	16742	PO 15711, REMOVED AND REPLACED BELT ON DIESEL DISPENSER, FLEET	425211	10-20-15	Fleet Maintenance	Fuel Site Repair	\$265.97	
Excell Fueling Systems	35232	16951	Blanket PO for Fuel Site Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428200	01-05-16	Fleet Maintenance	Fuel Site Repair	\$265.56	158339
Excell Fueling Systems	35232	17008	Blanket PO for Fuel Site Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428200	01-05-16	Fleet Maintenance	Fuel Site Repair	\$2,266.90	158339
Excell Fueling Systems	35232	17151	Blanket PO for Fuel Site Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429723	02-09-16	Fleet Maintenance	Fuel Site Repair	\$242.92	158339
Excell Fueling Systems	35232	17375	Blanket Purchase Order for Fuel Island Repairs ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	431832	04-01-16	Fleet Maintenance	Fuel Site Repair	\$194.28	159639
Excell Fueling Systems	35232	17709	Blanket Purchase Order for Fuel Island Repairs ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	435972	07-19-16	Fleet Maintenance	Fuel Site Repair	\$339.42	159639
Excell Fueling Systems	35232	17839	Blanket Purchase Order for Fuel Island Repairs ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	436903	08-09-16	Fleet Maintenance	Fuel Site Repair	\$254.20	159639
Excell Fueling Systems	35232	17916	Veeder Root paper replacement ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.com ***	437778	08-30-16	Fleet Maintenance	Fuel Site Repair	\$27.21	161598
Exceptional Employment Services Inc	42755	JUL 16;NP	CLOTHING-CHILD WELFARE	436575	08-02-16	Child Welfare	Clothing	\$250.00	
Executive Investigations Llc	34850	14-1867-K368	C#14-2026-K368, 14-2043-K368, 14-2060-K368, PROF SVCS, M MINIER, 368TH	428201	01-05-16	District Courts	Professional Services	\$750.00	
Executive Investigations Llc	34850	16032	FEB -APR 16, INVESTIGATION, NM, 368TH	433856	05-24-16	District Courts	Professional Services	\$950.00	
Executive Investigations Llc	34850	16034	C#15-1423-K26, INVESTIGATION SVCS, 26TH	434219	05-31-16	District Courts	Professional Services	\$750.00	
Executive Investigations Llc	34850	16038	MAR-APR 16, INVESTIGATION, JH, 277TH	434219	05-31-16	District Courts	Professional Services	\$550.00	
Executive Investigations Llc	34850	16050	C#15-2678-K277, APR-JUN 16, NM, INVESTIGATION, 277TH	435507	07-05-16	District Courts	Professional Services	\$750.00	
Executive Investigations Llc	34850	16052	C#13-2078-K368, JLB, MAY 15-JUN 16, INVESTIGATION, 368TH	435507	07-05-16	District Courts	Professional Services	\$500.00	
Exerplay Inc	45469	17139	FREIGHT, DELIVER TO 3005 CR 175, LEANDER, TEXAS 78641. CONTACT LARRY FOR HELP ONSITE WITH DELIVERY: 512-626-2194. SEE ATTACHED FOR QUOTE DETAILS.	3010715	06-29-16	Parks Department	Facility Maint. & Repair	\$372.00	160908
Exerplay Inc	45469	17139	FREIGHT, DELIVER TO 3005 CR 175, LEANDER, TEXAS 78641. CONTACT LARRY FOR HELP ONSITE WITH DELIVERY: 512-626-2194. SEE ATTACHED FOR QUOTE DETAILS.	3010715	06-29-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$372.00	
Expose Investigations Llc	42937	14-1068-K277	MAR 30-APR 5/16, PI FOR C#14-1068-K277, 277TH	437233	08-16-16	District Courts	Professional Services	\$1,500.00	
Expose Investigations Llc	42937	14-1185-K368	AUG 9/15-JAN 27/16, DEVIN RAY REED, 368TH	432480	04-19-16	District Courts	Professional Services	\$245.00	
Expose Investigations Llc	42937	14-1422-K26	APR 13-JUL 22/15, INVEST, 26TH	427362	12-08-15	District Courts	Professional Services	\$250.00	
Expose Investigations Llc	42937	14-1683-K26	OCT 5/15-AUG 31/15, INVEST, 26TH	428202	01-05-16	District Courts	Professional Services	\$1,380.00	
Expose Investigations Llc	42937	14-2283-K277	C#14-2283-K277, DEC 5/14-JAN 6/16, 277TH	431109	03-15-16	District Courts	Professional Services	\$2,495.00	
Expose Investigations Llc	42937	15-0041-K26	APR 20-SEP 2/15, INVEST, 26TH	428202	01-05-16	District Courts	Professional Services	\$500.00	
Expose Investigations Llc	42937	15-0047-K277	MAY 26/15-JAN 4/16, MARC KEVIN GIBSON, 277TH	432480	04-19-16	District Courts	Professional Services	\$170.00	
Expose Investigations Llc	42937	15-0177-K368	APR 7-AUG 12/15, PI & DATABASE SEARCH, 368TH	432148	04-12-16	District Courts	Professional Services	\$445.00	
Expose Investigations Llc	42937	15-0617-K26	AUG 18-SEP 8/15, INVEST, 26TH	427362	12-08-15	District Courts	Professional Services	\$185.00	
Expose Investigations Llc	42937	15-1395-K368	OCT 29/15-JUN 4/16, 368TH	437488	08-23-16	District Courts	Professional Services	\$700.00	
Expose Investigations Llc	42937	15-1805-K368	OCT 27/15-FEB 29/16, ORDER SEALED, 368TH	436904	08-09-16	District Courts	Professional Services	\$150.00	
Extraco Banks	29805	10767B	INSURANCE PREMIUM, DR BARTA, DR KHAN, OCT 1/15-OCT 1/16, OCT 10/15-OCT 10/16, JAIL	425834	11-03-15	County Jail	Personal Liability Ins.	\$21,055.43	
Extraco Banks	29805	152587	REFUND SURPLUS, C/CLK	437489	08-23-16	Default	Miscellaneous Revenue	\$4.00	
Extraco Banks	29805	2016-2495	OVERPAYMENT, C/CLK	438340	09-13-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Extraco Banks	29805	89504	DOC#2015081374-NA, OVERPAYMENT, CK#102311694, C/CLK	424930	10-13-15	Default	Fees Of Office, Co. Clerk	\$15.00	
Exxon Mobil Corp	179-N1	718732826321518	..PO 157225, THRU SEP 8/15, JAIL	424638	10-06-15	County Jail	Gasoline	\$58.35	
Exxon Mobil Corp	179-N1	718732826321518	..PO 157225, 157096, THRU OCT 8/15, SHF	425835	11-03-15	County Sheriff	Gasoline	\$91.38	
Exxon Mobil Corp	179-N1	718732826321518	..PO 157225, 157096, THRU OCT 8/15, JAIL	425835	11-03-15	County Jail	Gasoline	\$156.67	
Exxon Mobil Corp	179-N1	718732826321518	..1st Quarter Blanket for Fuel-Oct/Nov/Dec. 2015	426761	11-24-15	County Sheriff	Gasoline	\$40.92	158472
Exxon Mobil Corp	179-N1	718732826321518	S. Hall/M. Gleason/Patrol 512-943-5270 ..1ST QTR BLANKET FOR FUEL	426761	11-24-15	County Jail	Gasoline	\$96.91	158460
Exxon Mobil Corp	179-N1	718732826321518	..1st Quarter Blanket for Fuel-Oct/Nov/Dec. 2015	428607	01-12-16	County Sheriff	Gasoline	\$101.96	158472
Exxon Mobil Corp	179-N1	718732826321518	S. Hall/M. Gleason/Patrol 512-943-5270 ..1ST QTR BLANKET FOR FUEL	428607	01-12-16	County Jail	Gasoline	\$87.85	158460

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Exxon Mobil Corp	179-N1	718732826321518	..1st Quarter Blanket for Fuel-Oct/Nov/Dec. 2015	429464	02-02-16	County Sheriff	Gasoline	\$30.62	158472
Exxon Mobil Corp	179-N1	718732826321518	S. Hall/M. Gleason/Patrol 512-943-5270 ..2ND QTR BLANKET FOR FUEL	429464	02-02-16	County Jail	Gasoline	\$103.67	159519
Exxon Mobil Corp	179-N1	718732826321518	..2nd Quarter Blanket for Fuel-Jan/Feb/March 2016.	430567	03-01-16	County Sheriff	Gasoline	\$129.21	159383
Exxon Mobil Corp	179-N1	718732826321518	S. Hall/M. Gleason/Patrol 512-943-5270 ..2ND QTR BLANKET FOR FUEL	430567	03-01-16	County Jail	Gasoline	\$145.76	159519
Exxon Mobil Corp	179-N1	718732826321518	..2nd Quarter Blanket for Fuel-Jan/Feb/March 2016.	431570	03-29-16	County Sheriff	Gasoline	\$63.49	159383
Exxon Mobil Corp	179-N1	718732826321518	S. Hall/M. Gleason/Patrol 512-943-5270 ..2ND QTR BLANKET FOR FUEL	431570	03-29-16	County Jail	Gasoline	\$48.60	159519
Exxon Mobil Corp	179-N1	718732826321518	..2nd Quarter Blanket for Fuel-Jan/Feb/March 2016.	432818	04-26-16	County Sheriff	Gasoline	\$127.49	159383
Exxon Mobil Corp	179-N1	718732826321518	S. Hall/M. Gleason/Patrol 512-943-5270 ..2ND QTR BLANKET FOR FUEL	432818	04-26-16	County Jail	Gasoline	\$51.97	159519
Exxon Mobil Corp	179-N1	718732826321518	..3rd Quarter Blanket for Fuel-April/May/June 2016	434220	05-31-16	County Sheriff	Gasoline	\$117.77	160417
Exxon Mobil Corp	179-N1	718732826321518	S. Hall/J. David/Patrol 512-943-5270 ..3RD QTR BLANKET FOR FUEL	434220	05-31-16	County Jail	Gasoline	\$123.46	160465
Exxon Mobil Corp	179-N1	718732826321518	..3rd Quarter Blanket for Fuel-April/May/June 2016	435508	07-05-16	County Sheriff	Gasoline	\$241.14	160417
Exxon Mobil Corp	179-N1	718732826321518	S. Hall/J. David/Patrol 512-943-5270 ..	435508	07-05-16	County Jail	Gasoline	\$96.13	160465
Exxon Mobil Corp	179-N1	718732826321518	..3rd Quarter Blanket for Fuel-April/May/June 2016	436307	07-26-16	County Sheriff	Gasoline	\$114.90	160417
Exxon Mobil Corp	179-N1	718732826321518	S. Hall/J. David/Patrol 512-943-5270 ..3RD QTR BLANKET FOR FUEL	436307	07-26-16	County Jail	Gasoline	\$42.08	160465
Exxon Mobil Corp	179-N1	718732826321518	..4th Quarter Blanket for Fuel-July/Aug/Sept. 2016.	437779	08-30-16	County Sheriff	Gasoline	\$83.74	161293
Exxon Mobil Corp	179-N1	718732826321518	S. Hall/J. David/Patrol 512-943-5270 ..4TH QTR BLANKET FOR FUEL	437779	08-30-16	County Jail	Gasoline	\$108.10	161260
Eye Associates Of Central Texas	5873	87586-184354	EDWARD ZACHARY, JAIL	425836	11-03-15	County Jail	Medical/Hospital	\$51.47	
Eye Associates Of Central Texas	5873	88811-192283	SHAWN GOAD, JAIL	430279	02-23-16	County Jail	Medical/Hospital	\$46.88	
Eye Associates Of Central Texas	5873	89461-197872	STEPHANIE SHIRES, JAIL	431833	04-01-16	County Jail	Medical/Hospital	\$77.52	
F & M Llc	36164	16180	PRINTER REPAIR SERVICE, JP#2	425212	10-20-15	J.P. Precinct 2	Repairs To Office Equipme	\$140.00	
F A Bartlett Tree Experts	31602	36688201-0	TREE FERTILIZATION AT THE COURTHOUSE PER ATTACHED QUOTE	431364	03-22-16	Wm Co Courthouse	Lawn Service	\$960.00	159817
Fagerberg Arana & Brand Pc	44118	13-01713-1	ASHLEY FLEETWOOD, CC#1	425837	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fagerberg Arana & Brand Pc	44118	13-08624-1	DARIUS MARKEITH BAYSON, CC#1	425519	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fagerberg Arana & Brand Pc	44118	15-01316-1	JAMES RAY FIELDS, CC#1	427144	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fagerberg Arana & Brand Pc	44118	15-01540-3	DOMINIQUE JERMAINE GILBERT, CC#3	428608	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fagerberg Arana & Brand Pc	44118	15-01728-2	C#15-03346-2, CHRISTIAN JARAMILLO, CC#2	429334	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Fagerberg Arana & Brand Pc	44118	15-01996-3	KENDRICK BRADLEY, CC#3	426762	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fagerberg Arana & Brand Pc	44118	15-02870-3	LYNNE CHRISTINE FINLEY, CC#3	426115	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fagerberg Arana & Brand Pc	44118	15-02890-2	JONATHAN DURAN, CC#2	427728	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fagerberg Arana & Brand Pc	44118	15-03258-2	C#15-03259-2, DERRICK JAMES LEE, CC#2	435718	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Fagerberg Arana & Brand Pc	44118	15-03628-2	PAUL GARCIA, CC#2	432481	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fagerberg Arana & Brand Pc	44118	15-05220-2	C#15-06897-2, CONNIE JUNE GROVES, CC#2	432819	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Fagerberg Arana & Brand Pc	44118	15-1744-K368	MARIO TELLEZ, 368TH	428889	01-19-16	District Courts	Interpretors	\$75.00	
Fairway Supply Inc	17459	79722	PO 153660, PARTS, MAINT	424639	10-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$226.96	
Fairway Supply Inc	17459	80956	PO 158111, KEYBOARD LOCK, C/ATTY	425838	11-03-15	County Attorney	Facility Maint. & Repair	\$509.00	
Fairway Supply Inc	17459	81021	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16	426436	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$184.64	158503
Fairway Supply Inc	17459	82510	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16	428203	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$183.10	158503
Fairway Supply Inc	17459	83470	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16	428890	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.28	158503
Fairway Supply Inc	17459	83470	PO 158053, PARTS, JAIL	428890	01-19-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$97.28	
Fairway Supply Inc	17459	84937	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16	430002	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$155.00	158503
Fairway Supply Inc	17459	84937	PO 158503, LOCKSET, INNER LOOP	430002	02-16-16	Innerloop Annex	Facility Maint. & Repair	\$155.00	

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Fairway Supply Inc	17459	85691	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16	430568	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$545.27	158503
Fairway Supply Inc	17459	85691	PO 158503, KEYPAD, CRIM JUST	430568	03-01-16	Criminal Justice Center	Facility Maint. & Repair	\$545.27	
Fairway Supply Inc	17459	87184	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16	431834	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$437.90	158503
Fairway Supply Inc	17459	87576	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16	432149	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$411.53	158503
Fairway Supply Inc	17459	87576	PO 158503, LOCKSMITH SUP, JUV JUST	432149	04-12-16	Juvenile Facility	Facility Maint. & Repair	\$411.53	
Fairway Supply Inc	17459	CM12437	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16	431834	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(97.28)	158503
Fairway Supply Inc	17459	CM12437	PO 158503, DUPLICATE PAYMENT, JAIL	431834	04-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$(97.28)	
Falck, Charles P	42661	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425177	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
False Alarm Reduction Assoc	20474	5343	2017 MEMB DUES, THRU JUL 1/17, ANGELICA LOPEZ, SHF	436576	08-02-16	Support Services Division	Membership Dues	\$175.00	
False Alarm Reduction Assoc	20474	APR 16;LOPEZ	APR 18-21/16, REF FEE FOR ANGELICA LOPEZ, CONFERENCE, SHF	429465	02-02-16	Support Services Division	Training, Conf., Seminars	\$400.00	
Family Eldercare Inc	38397	1/2016	GUARDIANSHIP PROGRAM CONTRACT	427145	12-01-15	Guardianship Fund	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	10/2016	GUARDIANSHIP PGM, CC#4	3011471	09-07-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	11	GUARDIANSHIP PROGRAM CONTRACT, CC#4	424931	10-13-15	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	12	GUARDIANSHIP PROGRAM CONTRACT, CC#4	425839	11-03-15	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	2/2016	GUARDIANSHIP PRG, CC#4	3010251	05-11-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	3/2016	GUARDIANSHIP PRG, CC#4	3010251	05-11-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	4/2016	GUARDIANSHIP PRG, CC#4	3010251	05-11-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	5/2016	GUARDIANSHIP PROGRAM, OCT 1/15-SEP 30/16, CC#4	3009976	04-13-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	6/2016	GUARDIANSHIP PRG, CC#4	3010251	05-11-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	7/2016	GUARDIANSHIP PRG, CC#4	3010454	06-01-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	8/2016	GUARDIANSHIP PGM, CC#4	3010921	07-20-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	9/2016	GUARDIANSHIP PGM, CC#4	3011050	08-03-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Er/Common Sense Care Llc	46007	2016-3073	OVERPAYMENT, C/CLK	438827	09-27-16	Default	Fees Of Office, Co. Clerk	\$23.00	
Familylink Treatment Services	45301	JUL 16;LB	CLOTHING-CHILD WELFARE	436580	08-02-16	Child Welfare	Clothing	\$150.00	
Familylink Treatment Services	45301	JUL 16;SB	CLOTHING-CHILD WELFARE	436579	08-02-16	Child Welfare	Clothing	\$200.00	
Familylink Treatment Services	45301	MAR 16;CJ	CLOTHING-CHILD WELFARE	432483	04-19-16	Child Welfare	Clothing	\$250.00	
Familylink Treatment Services	45301	MAR 16;LB	CLOTHING-CHILD WELFARE	432484	04-19-16	Child Welfare	Clothing	\$150.00	
Familylink Treatment Services	45301	MAR 16;SB	CLOTHING-CHILD WELFARE	432482	04-19-16	Child Welfare	Clothing	\$200.00	
Familylink Treatment Services	45301	MAR 16;TJ	CLOTHING-CHILD WELFARE	432485	04-19-16	Child Welfare	Clothing	\$200.00	
Fannie Robinson	34256	JUL 16;SG	CLOTHING-CHILD WELFARE	436581	08-02-16	Child Welfare	Clothing	\$250.00	
Farah Ahmed	45040	11-3302-FC2	ZF CHILD, MAY-JUN 16, CC#2	437780	08-30-16	County Courts At Law	Family Cases - Court Appt	\$318.75	
Farah Ahmed	45040	13-1626-F425	KLH, KLH, 425TH	429466	02-02-16	District Courts	Family Cases - Court Appt	\$776.25	
Farris, Kimberly J	24256	02/24/16	FEB 18-20/16, EXP REIMB, EMS	431143	03-15-16	Ems	Training, Conf., Seminars	\$100.00	
Farrwest Environmental Supply Inc	41248	21972	Zytron 500 NFPA Class 2 Level A Suit XL	432486	04-19-16	Haz-Mat	Other Supplies	\$1,018.00	160412
Farrwest Environmental Supply Inc	41248	22074	Z3H427-92 NFPA Coverall	433116	05-03-16	Haz-Mat	Other Supplies	\$2,013.00	160262
Farrwest Environmental Supply Inc	41248	22240	Annual HazMat Monitor Maintenance	434478	06-07-16	Emergency Management	P&G-Capital	\$8,000.00	160952
Fastenal Company	14059	TXGER80209	PO 158132, EAR PLUGS, FLEET	3008332	10-07-15	Fleet Maintenance	Safety Supplies	\$57.00	
Fastenal Company	14059	TXGER80735	Blanket PO for Safety Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008501	10-28-15	Fleet Maintenance	Safety Supplies	\$30.17	158354
Fastenal Company	14059	TXGER81011		3008613	11-12-15	Fleet Maintenance	Parts	\$220.00	158353
Fastenal Company	14059	TXGER81331	Blanket PO for Safety Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008835	12-09-15	Fleet Maintenance	Safety Supplies	\$30.17	158354
Fastenal Company	14059	TXGER81839	HARDWARE AND FASTENERS OCT 15 - SEP 16	3009017	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2.00	158493
Fastenal Company	14059	TXGER81839	PO 158493, PARTS, INNER LOOP	3009017	01-06-16	Innerloop Annex	Facility Maint. & Repair	\$2.00	
Fastenal Company	14059	TXGER81876	HARDWARE AND FASTENERS OCT 15 - SEP 16	3009017	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.80	158493
Fastenal Company	14059	TXGER81880	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009017	01-06-16	Fleet Maintenance	Parts	\$180.00	158353
Fastenal Company	14059	TXGER81903	1-1/2 RRCOMBO WRENCH FOR NEW TRAILERS TCPN CONTRACT R142101	3009282	02-03-16	Unified Road System	Small Equipment & Tools <	\$188.07	159264
Fastenal Company	14059	TXGER82205	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG STONE AKRO BINS 10-7/8	3009481	02-24-16	Ems	Small Equipment & Tools <	\$(.01)	
Fastenal Company	14059	TXGER82383	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009155	01-20-16	Fleet Maintenance	Parts	\$9.94	158353
Fastenal Company	14059	TXGER82510	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009155	01-20-16	Fleet Maintenance	Parts	\$13.65	158353
Fastenal Company	14059	TXGER82776	HARDWARE AND FASTENERS OCT 15 - SEP 16	3009416	02-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.50	158493
Fastenal Company	14059	TXGER82776	PO 158493, PARTS, JUV JUST	3009416	02-17-16	Juvenile Facility	Facility Maint. & Repair	\$38.50	
Fastenal Company	14059	TXGER82964	5/16-18 X 3/4 A307 A Z FOR THE SIGN SHOP. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009282	02-03-16	Unified Road System	Signs	\$29.60	159585
Fastenal Company	14059	TXGER83282	HARDWARE AND FASTENERS OCT 15 - SEP 16	3009416	02-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$61.00	158493

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fastenal Company	14059	TXGER83282	PO 158493, PARTS, JAIL	3009416	02-17-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$61.00	
Fastenal Company	14059	TXGER83420	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009553	03-02-16	Fleet Maintenance	Parts	\$300.00	158353
Fastenal Company	14059	TXGER83576	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009553	03-02-16	Fleet Maintenance	Parts	\$20.37	158353
Fastenal Company	14059	TXGER83663	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009631	03-09-16	Fleet Maintenance	Parts	\$7.84	159910
Fastenal Company	14059	TXGER83664	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009631	03-09-16	Fleet Maintenance	Parts	\$21.01	159910
Fastenal Company	14059	TXGER83935	HARDWARE AND FASTENERS OCT 15 - SEP 16	3009709	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.46	158493
Fastenal Company	14059	TXGER83935	PO 158493, PARTS, RANGE	3009709	03-16-16	Sheriff Gun Range	Facility Maint. & Repair	\$59.46	
Fastenal Company	14059	TXGER84052	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009787	03-23-16	Fleet Maintenance	Parts	\$42.02	158353
Fastenal Company	14059	TXGER84243	HARDWARE AND FASTENERS OCT 15 - SEP 16	3009787	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.00	158493
Fastenal Company	14059	TXGER84243	PO 158493, PARTS, JUV JUST	3009787	03-23-16	Juvenile Facility	Facility Maint. & Repair	\$3.00	
Fastenal Company	14059	TXGER84273	HARDWARE AND FASTENERS OCT 15 - SEP 16	3009787	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.44	158493
Fastenal Company	14059	TXGER84273	PO 158493, PARTS, CTHSE	3009787	03-23-16	Wm Co Courthouse	Facility Maint. & Repair	\$10.44	
Fastenal Company	14059	TXGER85320	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010252	05-11-16	Fleet Maintenance	Parts	\$45.00	159910
Fastenal Company	14059	TXGER85559	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010375	05-25-16	Fleet Maintenance	Parts	\$255.00	159910
Fastenal Company	14059	TXGER85651	HARDWARE AND FASTENERS OCT 15 - SEP 16	3010375	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$227.15	158493
Fastenal Company	14059	TXGER85651	PO 158493, PARTS, RANGE	3010375	05-25-16	Sheriff Gun Range	Facility Maint. & Repair	\$227.15	
Fastenal Company	14059	TXGER85798	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010375	05-25-16	Fleet Maintenance	Parts	\$1.16	159910
Fastenal Company	14059	TXGER86315	Blanket PO for Safety Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3010552	06-15-16	Fleet Maintenance	Safety Supplies	\$60.34	158354
Fastenal Company	14059	TXGER86316	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010552	06-15-16	Fleet Maintenance	Parts	\$6.00	159910
Fastenal Company	14059	TXGER86410	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010634	06-22-16	Fleet Maintenance	Parts	\$2.13	159910
Fastenal Company	14059	TXGER86569	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010634	06-22-16	Fleet Maintenance	Parts	\$1.32	159910
Fastenal Company	14059	TXGER86756	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010716	06-29-16	Fleet Maintenance	Parts	\$300.00	159910
Fastenal Company	14059	TXGER86784	5/16-18 FHNZ5	3010716	06-29-16	Unified Road System	Signs	\$27.10	161034
Fastenal Company	14059	TXGER86979	5/16 -18 X 1-1/4 INCH ASTM A307 GRADE A ZINC FINISH HEX BOLT	3010777	07-06-16	Unified Road System	Signs	\$46.70	161135
Fastenal Company	14059	TXGER86980	RR 6 X 6T RECIP BLADE	3010777	07-06-16	Unified Road System	Small Equipment & Tools <	\$47.14	161131
Fastenal Company	14059	TXGER86998	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010922	07-20-16	Fleet Maintenance	Parts	\$63.30	159910
Fastenal Company	14059	TXGER87857	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3011221	08-17-16	Fleet Maintenance	Parts	\$2.04	159910
Fastenal Company	14059	TXGER88053	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3011221	08-17-16	Fleet Maintenance	Parts	\$9.00	159910
Fastenal Company	14059	TXGER88112	HARDWARE AND FASTENERS OCT 15 - SEP 16	3011221	08-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.84	158493
Fastenal Company	14059	TXGER88112	PO 158493, PARTS, RR ANX B	3011221	08-17-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$23.84	
Fastenal Company	14059	TXGER88326	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3011399	08-31-16	Fleet Maintenance	Parts	\$1.56	159910
Fastenal Company	14059	TXGER88481	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3011472	09-07-16	Fleet Maintenance	Parts	\$300.00	159910
Fastenal Company	14059	TXGER89118	HARDWARE AND FASTENERS OCT 15 - SEP 16	3011708	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.00	158493
Fastenal Company	14059	TXGER89118	PO 158493, PARTS, JAIL	3011708	09-28-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$3.00	
Faster Asset Solutions	17716	16680	Annual Upgrades & Support Services for FASTER Win System from 11/1/15 - 10/31/16 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427730	12-15-15	Fleet Maintenance	Software Maintenance	\$6,507.56	158736
Fastex Aed	45695	12402	SHIPPING TO: 219 PERRY MAYFIELD, LEANDER, TEXAS 78641.	3011400	08-31-16	Parks Department	Small Equipment & Tools <	\$29.75	161347
Fatpot Technologies Llc	42949	14611-06	CUSTOMER ACCEPTANCE OF SYSTEM PRIOR TO GO-LIVE	424932	10-13-15	Commissioners Court	P&G-Capital	\$12,200.00	156342
Faviola Guerrero	43632	11/03/15	ELECTION WORKERS-COUNTY	426763	11-24-15	Elections	Election Judges/Clerks	\$157.50	
Favreau, Jenifer M	35789	01/12/16	JAN 3-8/16, EXP REIMB, ELEC	429492	02-02-16	Elections	Training, Conf., Seminars	\$180.00	
Favreau, Jenifer M	35789	07/14/16	JUL 11/16, EXP REIMB, ELEC	437273	08-16-16	Elections	Training, Conf., Seminars	\$29.01	
Favreau, Jenifer M	35789	11/03/15	SEP 23-OCT 30/15, EXP REIMB, ELEC	426827	11-24-15	Election Svs Contract	Travel	\$20.36	
Favreau, Jenifer M	35789	11/03/15	SEP 23-OCT 30/15, EXP REIMB, ELEC	426827	11-24-15	Elections	Travel	\$40.48	
Fayette Cty Sheriff	17969	14-0076-T277	SERVICE FEE, D/CLK	427988	12-18-15	Default	Fees Of Office, Dist Cler	\$100.00	
Fayette Cty Sheriff	17969	15-0306-T277	SERVICE FEE, D/CLK	430569	03-01-16	Default	Fees Of Office, Dist Cler	\$100.00	
Faykus, Blaine A	41256	03/09/16	MAR 8/16, EXP REIMB, FLEET	431732	04-01-16	Fleet Maintenance	Training, Conf., Seminars	\$25.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Faykus, Blaine A	41256	04/14/16	APR 12-13/16, EXP REIMB, FLEET	433061	05-03-16	Fleet Maintenance	Training, Conf., Seminars	\$36.72	
Faykus, Blaine A	41256	07/25/16	JUL 18 & 19/16, EXP REIMB, FLEET	437189	08-16-16	Fleet Maintenance	Training, Conf., Seminars	\$69.12	
Faykus, Blaine A	41256	11/06/15	NOV 5/15, EXP REIMB, FLEET	427266	12-08-15	Fleet Maintenance	Training, Conf., Seminars	\$24.75	
Faykus, Blaine A	41256	11/23/15	NOV 18-19/15, EXP REIMB, FLEET	427665	12-15-15	Fleet Maintenance	Training, Conf., Seminars	\$36.11	
Faykus, Blaine A	41256	11/23/15A	NOV 19/15, EXP REIMB, FLEET	428825	01-19-16	Fleet Maintenance	Training, Conf., Seminars	\$36.11	
Fbi Law Enforcement Executive Development Assoc Inc 36492	38768-16		PATRICK ERICKSON, 2016 ANNUAL DUES, SHF	428204	01-05-16	Patrol Division	Membership Dues	\$50.00	
Fbi Law Enforcement Executive Development Assoc Inc 36492	39760-16		MEMB DUES, C GRIPENTROG, SHF	427363	12-08-15	Patrol Division	Membership Dues	\$50.00	
Fbi Law Enforcement Executive Development Assoc Inc 36492	40438-16		RUSSELL TRAVIS, 2016 ANNUAL DUES, SHF	428204	01-05-16	Patrol Division	Membership Dues	\$50.00	
Fbi Law Enforcement Executive Development Assoc Inc 36492	40871-16		2016 DUES, GARY HASTON, SHF	428891	01-19-16	Support Services Division	Membership Dues	\$50.00	
Fbi Law Enforcement Executive Development Assoc Inc 36492	43501-16		SCOTT C MOUNT, 2016 ANNUAL DUES, SHF	428204	01-05-16	Patrol Division	Membership Dues	\$50.00	
Fbi Law Enforcement Executive Development Assoc Inc 36492	44513-16		ANNUAL MEMB DUES, RICK DE LA VEGA, MAR 2015-2016, SHF	430280	02-23-16	Support Services Division	Membership Dues	\$50.00	
Fbi Law Enforcement Executive Development Assoc Inc 36492	55774		Supervisor Leadership Institute-January 11-15, 2016 in Austin, TX for Sgt. Sharif Mezayek. Please pay Invoice #55774.	425840	11-03-15	Patrol Division	Training, Conf., Seminars	\$650.00	158692
Fbi Law Enforcement Executive Development Assoc Inc 36492	56559		S.Hall/M. Gleason/Patrol 512-943-5270 Executive Leadership-April 11-15, 2016 in Georgetown for Sgt. Sharif Mezayek. Please mail check with Invoice #56559.	425840	11-03-15	Patrol Division	Training, Conf., Seminars	\$650.00	158696
Fbi Law Enforcement Executive Development Assoc Inc 36492	56795		S. Hall/M. Gleason/Patrol 512-943-5270 Supervisor Leadership Institute for Sgt. Grayson Kennedy Feb. 8th - 12th, 2016 in Georgetown. PLEASE MAIL CHECK WITH INVOICE #48061.	426437	11-17-15	Patrol Division	Training, Conf., Seminars	\$650.00	158781
Fbi Law Enforcement Executive Development Assoc Inc 36492	70498		S.Hall/M.Gleason/Patrol 512-943-5270 JUL 25-29/16, REG FEE, K BOMER, MEDIA & PUBLIC RELATIONS, SHF	431365	03-22-16	Support Services Division	Training, Conf., Seminars	\$695.00	
Fbi Law Enforcement Executive Development Assoc Inc 36492	72117		MAY 23-27/16, TRAINING REG FEE, MARK HUNTLEY, SHF	432150	04-12-16	Criminal Investigation Division	Training, Conf., Seminars	\$650.00	
Fbi Law Enforcement Executive Development Assoc Inc 36492	73434		JASON WALDON, JUL 25-29/16, REG FEE, SHF	433857	05-24-16	Criminal Investigation Division	Training, Conf., Seminars	\$650.00	
Fbi National Academy Associates Inc	21817	16;BARTZ	2016 DUES, BELINDA BARTZ, SHF	429185	01-26-16	Patrol Division	Membership Dues	\$105.00	
Fbi National Academy Associates Inc	21817	16;ERICKSON	2016, MEMBERSHIP DUES, PATRICK ERICKSON, SHF	429467	02-02-16	Patrol Division	Membership Dues	\$105.00	
Federal Express Corp	1415	5-105-10049	SHIPPING, D/ATTY	426438	11-17-15	District Attorney	Trial Expenses	\$10.73	
Federal Express Corp	1415	5-119-33853	SHIPPING, D/ATTY	426438	11-17-15	District Attorney	Trial Expenses	\$7.71	
Federal Express Corp	1415	5-141-44070	SHIPPING, D/ATTY	426438	11-17-15	District Attorney	Trial Expenses	\$37.76	
Federal Express Corp	1415	5-148-74678	SHIPPING, D/ATTY	426438	11-17-15	District Attorney	Trial Expenses	\$10.46	
Federal Express Corp	1415	5-154-80861	POSTAGE FOR TRIAL EXPENSE, C/ATTY	424640	10-06-15	County Attorney	Trial Expenses	\$21.82	
Federal Express Corp	1415	5-162-06824	POSTAGE FOR TRIAL EXPENSE, C/ATTY	424933	10-13-15	County Attorney	Trial Expenses	\$20.26	
Federal Express Corp	1415	5-162-37318	SHIPPING, D/ATTY	426438	11-17-15	District Attorney	Trial Expenses	\$3.52	
Federal Express Corp	1415	5-162-99657	SHIPPING, D/ATTY	426438	11-17-15	District Attorney	Trial Expenses	\$15.47	
Federal Express Corp	1415	5-168-31677	FREIGHT, SEP 8/15, ITS	424933	10-13-15	Information Technology	Freight	\$6.03	
Federal Express Corp	1415	5-169-44615	POSTAGE, SHF	424933	10-13-15	Support Services Division	Postage	\$11.88	
Federal Express Corp	1415	5-169-70899	POSTAGE FOR TRIAL EXPENSE, C/ATTY	424933	10-13-15	County Attorney	Trial Expenses	\$5.92	
Federal Express Corp	1415	5-170-60016	SHIPPING, D/ATTY	426438	11-17-15	District Attorney	Trial Expenses	\$55.69	
Federal Express Corp	1415	5-176-54708	POSTAGE, SHF	424933	10-13-15	Support Services Division	Postage	\$35.64	
Federal Express Corp	1415	5-176-77269	POSTAGE FOR TRIAL EXPENSES, C/ATTY	425213	10-20-15	County Attorney	Trial Expenses	\$31.56	
Federal Express Corp	1415	5-176-91255	POSTAGE, SHF	424933	10-13-15	Support Services Division	Postage	\$6.46	
Federal Express Corp	1415	5-183-87419	POSTAGE, SHF	425520	10-27-15	Support Services Division	Postage	\$23.76	
Federal Express Corp	1415	5-184-10351	POSTAGE FOR TRIAL EXPENSE, C/ATTY	425841	11-03-15	County Attorney	Trial Expenses	\$21.37	
Federal Express Corp	1415	5-184-60549	POSTAGE, JUV	425213	10-20-15	Juvenile Services	Postage	\$9.41	
Federal Express Corp	1415	5-185-04685	SHIPPING, D/ATTY	426764	11-24-15	District Attorney	Trial Expenses	\$8.49	
Federal Express Corp	1415	5-191-33929	POSTAGE, SHF	425841	11-03-15	Support Services Division	Postage	\$26.04	
Federal Express Corp	1415	5-191-59159	POSTAGE FOR TRIAL EXPENSE, C/ATTY	425841	11-03-15	County Attorney	Trial Expenses	\$21.27	
Federal Express Corp	1415	5-198-88557	POSTAGE, SHF	425841	11-03-15	Support Services Division	Postage	\$58.24	
Federal Express Corp	1415	5-199-12723	POSTAGE FOR TRIAL EXPENSE, C/ATTY	426116	11-10-15	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-199-26907	POSTAGE, SHF	425841	11-03-15	Support Services Division	Postage	\$20.57	
Federal Express Corp	1415	5-206-34545	POSTAGE, SHF	426438	11-17-15	Support Services Division	Postage	\$16.64	
Federal Express Corp	1415	5-206-59722	POSTAGE FOR TRIAL EXPENSE, C/ATTY	426764	11-24-15	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-213-66508	POSTAGE, SHF	426764	11-24-15	Support Services Division	Postage	\$20.80	
Federal Express Corp	1415	5-213-91666	POSTAGE FOR TRIAL EXPENSE, C/ATTY	426764	11-24-15	County Attorney	Trial Expenses	\$17.01	
Federal Express Corp	1415	5-214-00050	POSTAGE, SHF	426764	11-24-15	Support Services Division	Postage	\$3.70	
Federal Express Corp	1415	5-221-03279	POSTAGE, SHF	426764	11-24-15	Support Services Division	Postage	\$12.64	
Federal Express Corp	1415	5-221-28784	POSTAGE FOR TRIAL EXPENSE, C/ATTY	427364	12-08-15	County Attorney	Trial Expenses	\$10.48	
Federal Express Corp	1415	5-221-37418	POSTAGE, SHF	426764	11-24-15	Support Services Division	Postage	\$3.70	
Federal Express Corp	1415	5-228-63226	POSTAGE, SHF	427364	12-08-15	Support Services Division	Postage	\$45.76	
Federal Express Corp	1415	5-228-91089	POSTAGE FOR TRIAL EXPENSE, C/ATTY	427364	12-08-15	County Attorney	Trial Expenses	\$10.79	
Federal Express Corp	1415	5-228-99241	POSTAGE, SHF	427364	12-08-15	Support Services Division	Postage	\$16.09	

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Federal Express Corp	1415	5-229-42655	POSTAGE, JUV	427364	12-08-15	Juvenile Services	Postage	\$23.09	
Federal Express Corp	1415	5-236-28325	POSTAGE, SHF	427364	12-08-15	Support Services Division	Postage	\$20.80	
Federal Express Corp	1415	5-236-66214	POSTAGE, SHF	427364	12-08-15	Support Services Division	Postage	\$35.62	
Federal Express Corp	1415	5-243-18264	POSTAGE, SHF	427989	12-18-15	Support Services Division	Postage	\$49.92	
Federal Express Corp	1415	5-243-45796	POSTAGE, JUV	427989	12-18-15	Juvenile Services	Postage	\$6.80	
Federal Express Corp	1415	5-250-25675	POSTAGE, SHF	428205	01-05-16	Support Services Division	Postage	\$16.64	
Federal Express Corp	1415	5-258-10209	POSTAGE, SHF	428609	01-12-16	Support Services Division	Postage	\$29.12	
Federal Express Corp	1415	5-258-36005	POSTAGE FOR TRIAL EXPENSE, C/ATTY	428609	01-12-16	County Attorney	Trial Expenses	\$33.50	
Federal Express Corp	1415	5-258-85049	POSTAGE, JUV	428609	01-12-16	Juvenile Services	Postage	\$14.97	
Federal Express Corp	1415	5-266-29279	POSTAGE, SHF	428609	01-12-16	Support Services Division	Postage	\$20.80	
Federal Express Corp	1415	5-273-32026	POSTAGE, SHF	428609	01-12-16	Support Services Division	Postage	\$20.80	
Federal Express Corp	1415	5-273-53765	POSTAGE FOR TRIAL EXPENSE, C/ATTY	428609	01-12-16	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-273-91223	POSTAGE, JUV	428609	01-12-16	Juvenile Services	Postage	\$6.73	
Federal Express Corp	1415	5-279-58240	POSTAGE, SHF	428892	01-19-16	Support Services Division	Postage	\$20.80	
Federal Express Corp	1415	5-285-64892	FREIGHT, JAN 5/16, ITS	429468	02-02-16	Information Technology	Freight	\$5.02	
Federal Express Corp	1415	5-286-69952	POSTAGE, SHF	429468	02-02-16	Support Services Division	Postage	\$8.32	
Federal Express Corp	1415	5-294-90441	POSTAGE, SHF	429468	02-02-16	Support Services Division	Postage	\$3.70	
Federal Express Corp	1415	5-294-90442	POSTAGE, SHF	429468	02-02-16	Support Services Division	Postage	\$45.15	
Federal Express Corp	1415	5-294-90697	POSTAGE FOR TRIAL EXPENSE, C/ATTY	429724	02-09-16	County Attorney	Trial Expenses	\$18.76	
Federal Express Corp	1415	5-302-28737	POSTAGE, SHF	430003	02-16-16	Support Services Division	Postage	\$41.60	
Federal Express Corp	1415	5-302-29005	POSTAGE, JUV	430003	02-16-16	Juvenile Services	Postage	\$3.70	
Federal Express Corp	1415	5-309-67584	POSTAGE, SHF	430003	02-16-16	Support Services Division	Postage	\$37.44	
Federal Express Corp	1415	5-309-67817	POSTAGE FOR TRIAL EXPENSE, C/ATTY	430281	02-23-16	County Attorney	Trial Expenses	\$17.74	
Federal Express Corp	1415	5-317-03298	POSTAGE, SHF	430570	03-01-16	Support Services Division	Postage	\$58.24	
Federal Express Corp	1415	5-317-03533	POSTAGE FOR TRIAL EXPENSE, C/ATTY	430570	03-01-16	County Attorney	Trial Expenses	\$16.20	
Federal Express Corp	1415	5-324-71117	POSTAGE, SHF	430570	03-01-16	Support Services Division	Postage	\$9.94	
Federal Express Corp	1415	5-324-71118	POSTAGE, SHF	430570	03-01-16	Support Services Division	Postage	\$41.60	
Federal Express Corp	1415	5-324-71361	POSTAGE FOR TRIAL EXPENSE, C/ATTY	430570	03-01-16	County Attorney	Trial Expenses	\$30.06	
Federal Express Corp	1415	5-332-23318	POSTAGE, SHF	430838	03-08-16	Support Services Division	Postage	\$4.16	
Federal Express Corp	1415	5-332-23551	POSTAGE FOR TRIAL EXPENSE, C/ATTY	431110	03-15-16	County Attorney	Trial Expenses	\$16.53	
Federal Express Corp	1415	5-339-60399	POSTAGE, SHF	431110	03-15-16	Support Services Division	Postage	\$45.76	
Federal Express Corp	1415	5-339-60634	POSTAGE FOR TRIAL EXPENSE, C/ATTY	431110	03-15-16	County Attorney	Trial Expenses	\$17.74	
Federal Express Corp	1415	5-339-60650	POSTAGE, JUV	431366	03-22-16	Juvenile Services	Postage	\$3.71	
Federal Express Corp	1415	5-345-56920	FEB 24/16, FREIGHT, ITS	431835	04-01-16	Information Technology	Freight	\$6.44	
Federal Express Corp	1415	5-347-02510	POSTAGE, SHF	431366	03-22-16	Support Services Division	Postage	\$5.17	
Federal Express Corp	1415	5-347-02751	POSTAGE FOR TRIAL EXPENSES, C/ATTY	431366	03-22-16	County Attorney	Trial Expenses	\$15.72	
Federal Express Corp	1415	5-354-53795	POSTAGE, SHF	431835	04-01-16	Support Services Division	Postage	\$5.17	
Federal Express Corp	1415	5-354-53796	POSTAGE, SHF	431835	04-01-16	Support Services Division	Postage	\$46.06	
Federal Express Corp	1415	5-354-54047	POSTAGE FOR TRIAL EXPENSE, C/ATTY	431835	04-01-16	County Attorney	Trial Expenses	\$38.70	
Federal Express Corp	1415	5-362-29469	POSTAGE, SHF	432151	04-12-16	Support Services Division	Postage	\$29.12	
Federal Express Corp	1415	5-362-29715	POSTAGE FOR TRIAL EXPENSE, C/ATTY	432151	04-12-16	County Attorney	Trial Expenses	\$15.72	
Federal Express Corp	1415	5-362-29734	POSTAGE, JUV	432151	04-12-16	Juvenile Services	Postage	\$8.10	
Federal Express Corp	1415	5-369-43959	POSTAGE, SHF	432151	04-12-16	Support Services Division	Postage	\$33.28	
Federal Express Corp	1415	5-369-44183	POSTAGE FOR TRIAL EXPENSE, C/ATTY	432487	04-19-16	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-376-82723	POSTAGE, SHF	432487	04-19-16	Support Services Division	Postage	\$4.16	
Federal Express Corp	1415	5-376-82968	POSTAGE FOR TRIAL EXPENSE, C/ATTY	432820	04-26-16	County Attorney	Trial Expenses	\$16.03	
Federal Express Corp	1415	5-384-44001	POSTAGE, SHF	432820	04-26-16	Support Services Division	Postage	\$16.64	
Federal Express Corp	1415	5-384-44236	POSTAGE, C/ATTY	432820	04-26-16	County Attorney	Trial Expenses	\$15.72	
Federal Express Corp	1415	5-392-13221	POSTAGE, SHF	433117	05-03-16	Support Services Division	Postage	\$28.26	
Federal Express Corp	1415	5-392-13470	POSTAGE FOR TRIAL EXPENSE, C/ATTY	433344	05-10-16	County Attorney	Trial Expenses	\$10.96	
Federal Express Corp	1415	5-392-13485	POSTAGE, AUD	433117	05-03-16	County Auditor	Postage	\$60.60	
Federal Express Corp	1415	5-399-69976	POSTAGE, SHF	433344	05-10-16	Support Services Division	Postage	\$40.45	
Federal Express Corp	1415	5-399-70212	POSTAGE FOR TRIAL EXPENSE, C/ATTY	433344	05-10-16	County Attorney	Trial Expenses	\$32.42	
Federal Express Corp	1415	5-407-12265	POSTAGE, SHF	433566	05-17-16	Support Services Division	Postage	\$33.28	
Federal Express Corp	1415	5-407-12266	POSTAGE ,SHF	433566	05-17-16	Support Services Division	Postage	\$7.90	
Federal Express Corp	1415	5-407-12449	MAY 3/16, POSTAGE, D/ATTY	435509	07-05-16	District Attorney	Postage	\$18.35	
Federal Express Corp	1415	5-407-12519	POSTAGE, JUV	433858	05-24-16	Juvenile Services	Postage	\$8.74	
Federal Express Corp	1415	5-413-07012	POSTAGE, ITS	434221	05-31-16	Information Technology	Freight	\$5.29	
Federal Express Corp	1415	5-414-61521	POSTAGE, SHF	433858	05-24-16	Support Services Division	Postage	\$16.64	
Federal Express Corp	1415	5-414-61713	MAY 10/16, POSTAGE, D/ATTY	435509	07-05-16	District Attorney	Postage	\$7.46	
Federal Express Corp	1415	5-414-61765	POSTAGE FOR TRIAL EXPENSE, C/ATTY	434221	05-31-16	County Attorney	Trial Expenses	\$10.48	
Federal Express Corp	1415	5-414-61787	POSTAGE, AUD	434479	06-07-16	County Auditor	Postage	\$7.33	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Feed Store	1412	35168	ITEMS FOR TAKING CARE OF DONKEYS AT BSPP.	432152	04-12-16	Parks Department	Use Of Donations	\$81.40	159473
Feed Store	1412	35186	2nd Quarter Blanket Purchase Order for Livestock Supplies.	432152	04-12-16	Patrol Division	Care Of Animals	\$24.60	159365
			S. Hall/M. Gleason/Patrol 512-943-5270						
Feed Store	1412	35366	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.	434222	05-31-16	Parks Department	Use Of Donations	\$54.30	159473
Feed Store	1412	35506	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.	436583	08-02-16	Parks Department	Use Of Donations	\$23.95	159473
Feed Store	1412	35568	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.	436583	08-02-16	Parks Department	Use Of Donations	\$12.30	159473
Feed Store	1412	35637	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.	436907	08-09-16	Parks Department	Use Of Donations	\$25.00	159473
Feed Store	1412	35737	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.	437782	08-30-16	Parks Department	Use Of Donations	\$39.40	159473
Feed Store	1412	35738	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS	437782	08-30-16	Parks Department	Use Of Donations	\$30.90	161647
Feed Store	1412	35859	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS	438829	09-27-16	Parks Department	Use Of Donations	\$87.85	161647
Felix Ramirez-Martinez	45840	3CR-15-12468	R#JP3-2016-01050, REFUND, F MARTINEZ, JP#3	436908	08-09-16	Default	Jp 3-Cash Bonds	\$350.00	
Fellowship At Forest Creek Church	19307	11/03/15	NOV 3/15, POLLING PLACE, ELEC	426440	11-17-15	Elections	Rent	\$75.00	
Felt Interpreting Services	41638	231	AUG 15/15, SPANISH INTERP, CC#3	3008445	10-21-15	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	241	SEP 4/15, SPANISH INTERP, CC#3	3008558	11-04-15	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	242	SEP 8/15, SPANISH INTERP, CC#3	3008558	11-04-15	County Courts At Law	Interpretors	\$390.00	
Felt Interpreting Services	41638	243	SEP 11/15, SPANISH INTERP, CC#3	3008558	11-04-15	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	244	SEP 14/15, SPANISH INTERP, CC#3	424642	10-06-15	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	248	SEP 24/15, SPANISH INTERP, CC#3	3008445	10-21-15	County Courts At Law	Interpretors	\$100.00	
Felt Interpreting Services	41638	253	OCT 7/15, SPANISH INTERP, CC#3	3008558	11-04-15	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	256	OCT 13/15, SPANISH INTERP, CC#3	3008558	11-04-15	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	258	OCT 15/16, SPANISH INTERP, CC#3	3008614	11-12-15	County Courts At Law	Interpretors	\$390.00	
Felt Interpreting Services	41638	261	OCT 20/15, SPANISH INTERP, CC#3	3008614	11-12-15	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	262	OCT 22/15, SPANISH INTERP, CC#3	3008614	11-12-15	County Courts At Law	Interpretors	\$380.00	
Felt Interpreting Services	41638	264	OCT 26/15, SPANISH INTERP, CC#3	3008740	11-25-15	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	267	OCT 28/15, SPANISH INTERP, CC#3	3008740	11-25-15	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	273	NOV 16/15, SPANISH INTERP, CC#3	3008836	12-09-15	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	277	NOV 24/15, SPANISH INTERP, CC#3	3009018	01-06-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	284	DEC 10/15, INTERP, CC#3	3009417	02-17-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	289	DEC 15/15, SPANISH INTERP, CC#3	3009091	01-13-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	290	DEC 17/15, SPANISH INTERP, CC#3	3009091	01-13-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	293	JAN 8/16, SPANISH INTERP, CC#3	3009283	02-03-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	299	OCT 19/15, SPANISH INTERP, CC#3	3009348	02-10-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	305	FEB 2/16, SPANISH INTERP, CC#3	3009482	02-24-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	309	FEB 16/16, AM DOCKET, CC#3	3010112	04-27-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	310	FEB 17/16, SPANISH INTERP, 368TH	3009554	03-02-16	District Courts	Interpretors	\$150.00	
Felt Interpreting Services	41638	311	FEB 18/16, SPANISH INTERP, CC#3	3009710	03-16-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	313	FEB 23/16, SPANISH INTERP, CC#3	3009710	03-16-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	314	FEB 25/16 MORNING, SPANISH INTERP, CC#3	3009710	03-16-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	320	SPANISH INTERP, CC#3	3009853	03-30-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	327	MAR 31/16, PM DOCKET, CC#3	3010112	04-27-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	329	APR 4/16, AM DOCKET, CC#3	3010112	04-27-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	331	SPANISH INTERP, APR 6/16, CC#3	3010112	04-27-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	335	APR 8/16, AM, SPANISH INTERP, CC#3	3010635	06-22-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	337	APR 12/16, PM, SPANISH, CC#3	3010194	05-04-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	342	APR 22/16, SPANISH INTERP, CC#3	3010292	05-18-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	343	APR 25/16, SPANISH INTERP, CC#3	3010292	05-18-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	345	APR 27/16, SPANISH INTERP, CC#3	3010292	05-18-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	349	MAY 5/16, SPANISH INTERP, CC#3	3010376	05-25-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	350	MAY 9/16, SPANISH INTERP, CC#3	3010376	05-25-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	352	MAY 11/16, AM SPANISH, CC#3	3010553	06-15-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	355	MAY 23/16 AM, SPANISH INTERP, CC#3	3010635	06-22-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	356	MAY 25/16 AM, SPANISH INTERP, CC#3	3010635	06-22-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	358	MAY 27/16 AM, SPANISH INTERP, CC#3	3010635	06-22-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	375	JUN 30/16, ALL DAY, SPANISH, CC#3	3011051	08-03-16	County Courts At Law	Interpretors	\$390.00	
Felt Interpreting Services	41638	377	JUL 5/16, PM SPANISH, CC#3	3011051	08-03-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	378	JUL 7/16, PM, SPANISH, CC#3	3011135	08-10-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	382	JUL 12/16, PM, SPANISH, CC#3	3011135	08-10-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	389	JUL 27/16 AM, SPANISH, CC#3	3011222	08-17-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	390	AUG 22/16, AM, SPANISH, CC#3	3011473	09-07-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	393	AUG 24/16 AM, SPANISH, CC#3	3011556	09-14-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	395	AUG 26/16 AM, SPANISH, CC#3	3011556	09-14-16	County Courts At Law	Interpretors	\$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Felt Interpreting Services	41638	398	AUG 30/16 PM, SPANISH, CC#3	3011556	09-14-16	County Courts At Law	Interpretors	\$195.00	
Felt Interpreting Services	41638	400	SEP 1/16 ALL DAY, SPANISH, CC#3	3011634	09-21-16	County Courts At Law	Interpretors	\$390.00	
Fennell, Tammy L	36073	06/28/16	JUN 16 & 23/16, EXP REIMB, HR	435834	07-12-16	Human Resources	Training, Conf., Seminars	\$319.15	
Fennell, Tammy L	36073	07/25/16	JUL 20-22/16, EXP REIMB, HR	437096	08-09-16	Human Resources	Training, Conf., Seminars	\$194.48	
Fennell, Tammy L	36073	3/15/2016	MAR 8-11/16, EXP REIMB, HR	431650	03-29-16	Human Resources	Training, Conf., Seminars	\$140.00	
Ferguson Enterprises Inc	16090	2265639	PO153661, HOSE KIT, MAINT	425522	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$184.13	
Ferguson Enterprises Inc	16090	2265965	PO 153661, PARTS, GRANGER	424643	10-06-15	Granger Facility-Cttc	Facility Maint. & Repair	\$38.14	
Ferguson Enterprises Inc	16090	2266976	PO 153661, PARTS, GRANGER	424643	10-06-15	Granger Facility-Cttc	Facility Maint. & Repair	\$60.83	
Ferguson Enterprises Inc	16090	2267914	PO 153661, REP KIT, CP ANX	425522	10-27-15	Cedar Park Annex	Facility Maint. & Repair	\$274.96	
Ferguson Enterprises Inc	16090	2268500	PO 153661, PARTS, JUV JUST	425215	10-20-15	Juvenile Facility	Facility Maint. & Repair	\$65.29	
Ferguson Enterprises Inc	16090	2269038	PO 153661, PARTS, JAIL	425215	10-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$416.82	
Ferguson Enterprises Inc	16090	2269038-1	PO 153661, PARTS, JAIL	427366	12-08-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$173.22	
Ferguson Enterprises Inc	16090	2270002	PO 153661, PARTS, JUV JUST	425215	10-20-15	Juvenile Facility	Facility Maint. & Repair	\$338.82	
Ferguson Enterprises Inc	16090	2981097	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	426441	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$145.31	158505
Ferguson Enterprises Inc	16090	2981097	PO 158505, PARTS, CTHSE	426441	11-17-15	Wm Co Courthouse	Facility Maint. & Repair	\$145.31	
Ferguson Enterprises Inc	16090	2987573	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	426441	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.37	158505
Ferguson Enterprises Inc	16090	2987573	PO 158505, PARTS, JUV JUST	426441	11-17-15	Juvenile Facility	Facility Maint. & Repair	\$12.37	
Ferguson Enterprises Inc	16090	2999605	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	427366	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.76	158505
Ferguson Enterprises Inc	16090	2999605-1	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	428207	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.60	158505
Ferguson Enterprises Inc	16090	3049917	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	428207	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$213.66	158505
Ferguson Enterprises Inc	16090	3060720	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	428207	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$102.72	158505
Ferguson Enterprises Inc	16090	3060720	PO 158505, PARTS, RR ANX A	428207	01-05-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$102.72	
Ferguson Enterprises Inc	16090	3080388	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	428894	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$191.14	158505
Ferguson Enterprises Inc	16090	3080388	PO 158505, PARTS, GRANGER	428894	01-19-16	Granger Facility-Cttc	Facility Maint. & Repair	\$191.14	
Ferguson Enterprises Inc	16090	3090157	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	428207	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.92	158505
Ferguson Enterprises Inc	16090	3090157	PO 158505, PARTS, JUV JUST	428207	01-05-16	Juvenile Facility	Facility Maint. & Repair	\$19.92	
Ferguson Enterprises Inc	16090	3160485	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	429186	01-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$141.30	158505
Ferguson Enterprises Inc	16090	3160485	PO 158505, PARTS, GRANGER	429186	01-26-16	Granger Facility-Cttc	Facility Maint. & Repair	\$141.30	
Ferguson Enterprises Inc	16090	3229244	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	430004	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$265.00	158505
Ferguson Enterprises Inc	16090	3229244	PO 158505, PARTS, CENT MAINT	430004	02-16-16	Central Main Facility	Facility Maint. & Repair	\$265.00	
Ferguson Enterprises Inc	16090	3233167	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	430004	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$387.85	158505
Ferguson Enterprises Inc	16090	3233167	PO 158505, PARTS, EMS#41	430004	02-16-16	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$387.85	
Ferguson Enterprises Inc	16090	3241225	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	430572	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$84.74	158505
Ferguson Enterprises Inc	16090	3241225	PO 158505, PARTS, CRIM JUST	430572	03-01-16	Criminal Justice Center	Facility Maint. & Repair	\$84.74	
Ferguson Enterprises Inc	16090	3259514	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	430572	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.46	158505
Ferguson Enterprises Inc	16090	3259514	PO 158505, PARTS, JAIL	430572	03-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$45.46	
Ferguson Enterprises Inc	16090	3260047	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15	430572	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$367.50	159964
Ferguson Enterprises Inc	16090	3260047	FEB 16 - SEP 16 PO 159964, PARTS, JAIL	430572	03-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$367.50	
Ferguson Enterprises Inc	16090	3287018	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15	430840	03-08-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$342.96	159964
Ferguson Enterprises Inc	16090	3287018	FEB 16 - SEP 16 PO 159964, PARTS, JAIL	430840	03-08-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$342.96	
Ferguson Enterprises Inc	16090	3326287	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16	431368	03-22-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$233.17	158505
Ferguson Enterprises Inc	16090	3326287	PO 158505, PARTS, JESTER ANX	431368	03-22-16	New Round Rock Annex	Facility Maint. & Repair	\$427.30	
Ferguson Enterprises Inc	16090	3338311	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15	431368	03-22-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$116.59	159964
Ferguson Enterprises Inc	16090	3338311	FEB 16 - SEP 16 PO 159964, PARTS, JESTER ANX	431368	03-22-16	New Round Rock Annex	Facility Maint. & Repair	\$116.59	
Ferguson Enterprises Inc	16090	3365211	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15	431837	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.90	159964
Ferguson Enterprises Inc	16090	3365211	FEB 16 - SEP 16 PO 159964, PARTS, JUV JUST	431837	04-01-16	Juvenile Facility	Facility Maint. & Repair	\$21.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ferguson Enterprises Inc	16090	3406617	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	432489	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$88.32	159964
Ferguson Enterprises Inc	16090	3406617	PO 159964, PARTS, CRIM JUST	432489	04-19-16	Criminal Justice Center	Facility Maint. & Repair	\$88.32	
Ferguson Enterprises Inc	16090	3407587	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	432489	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$118.78	159964
Ferguson Enterprises Inc	16090	3407587	PO 159964, PARTS, CRIM JUST	432489	04-19-16	Criminal Justice Center	Facility Maint. & Repair	\$118.78	
Ferguson Enterprises Inc	16090	3420437	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	432822	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$224.44	159964
Ferguson Enterprises Inc	16090	3430100	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	432822	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$579.81	159964
Ferguson Enterprises Inc	16090	3430100	PO 159964, PARTS, JAIL	432822	04-26-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$579.81	
Ferguson Enterprises Inc	16090	3435387	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	432822	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.86	159964
Ferguson Enterprises Inc	16090	3435387	PO 159964, PARTS, JAIL	432822	04-26-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$37.86	
Ferguson Enterprises Inc	16090	3450133	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	433119	05-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.22	159964
Ferguson Enterprises Inc	16090	3450133	PO 159964, PARTS, CRIM JUST	433119	05-03-16	Criminal Justice Center	Facility Maint. & Repair	\$46.22	
Ferguson Enterprises Inc	16090	3452068	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	433119	05-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$462.24	159964
Ferguson Enterprises Inc	16090	3452068	PO 159964, PARTS, CRIM JUST	433119	05-03-16	Criminal Justice Center	Facility Maint. & Repair	\$462.24	
Ferguson Enterprises Inc	16090	3459784	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	433119	05-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.32	159964
Ferguson Enterprises Inc	16090	3459784	PO 159964, PARTS, JAIL	433119	05-03-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.32	
Ferguson Enterprises Inc	16090	3464608	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	433860	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,016.57	159964
Ferguson Enterprises Inc	16090	3464608	PO 159964, PARTS, RR ANX B	433860	05-24-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$2,016.57	
Ferguson Enterprises Inc	16090	3487022	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	433860	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.65	159964
Ferguson Enterprises Inc	16090	3487022	PO 159964, PARTS, RR ANX B	433860	05-24-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$46.65	
Ferguson Enterprises Inc	16090	3487288	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	433860	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$398.27	159964
Ferguson Enterprises Inc	16090	3487288	PO 159964, PARTS, JAIL	433860	05-24-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$398.27	
Ferguson Enterprises Inc	16090	3509976	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16	434623	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.40	160783
Ferguson Enterprises Inc	16090	3509976	BUYBOARD 501-15 PO 160783, PARTS, CP ANX	434623	06-14-16	Cedar Park Annex	Facility Maint. & Repair	\$38.40	
Ferguson Enterprises Inc	16090	3531465	BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15 FEB 16 - SEP 16	434623	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$98.54	159964
Ferguson Enterprises Inc	16090	3531465	PO 159964, PARTS, GRANGER	434623	06-14-16	Granger Facility-Cttc	Facility Maint. & Repair	\$98.54	
Ferguson Enterprises Inc	16090	3552615	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16	434623	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$620.39	160783
Ferguson Enterprises Inc	16090	3552615	BUYBOARD 501-15 PO 160783, PARTS, CENT MAINT	434623	06-14-16	Central Main Facility	Facility Maint. & Repair	\$620.39	
Ferguson Enterprises Inc	16090	3579484	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16	435270	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$159.14	160783
Ferguson Enterprises Inc	16090	3579484	BUYBOARD 501-15 PO 160783, PARTS, JAIL	435270	06-28-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$159.14	
Ferguson Enterprises Inc	16090	3623055	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16	435510	07-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.99	160783
Ferguson Enterprises Inc	16090	3623055-1	BUYBOARD 501-15 BLANKET FOR PLUMBING PARTS AND SUPPLIES	435510	07-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.99	160783
Ferguson Enterprises Inc	16090	3648540	QUOTE: # B487509; SUMP PUMP BASIN. SIMPLEX SEWAGE PUMP KIT FOR PARK HOST. PF93015, SEE ATTACHED FOR DETAILS. TODD B. WITH FACILITIES IS ASSISTING WITH PROJECT. BUY BOARD # 501-15.	436584	08-02-16	Parks Department	Improvements > \$5,000	\$469.24	161217
Ferguson Enterprises Inc	16090	3652532	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16	435719	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$63.68	160783
			BUYBOARD 501-15						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ferguson Enterprises Inc	16090	3670551	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	436310	07-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$493.18	160783
Ferguson Enterprises Inc	16090	3670551	PO 160783, PARTS, JUV JUST	436310	07-26-16	Innerloop Annex	Facility Maint. & Repair	\$493.18	
Ferguson Enterprises Inc	16090	3670551	PO 160783, PARTS, JUV JUST	436310	07-26-16	Juvenile Facility	Facility Maint. & Repair	\$493.18	
Ferguson Enterprises Inc	16090	3670645	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	436909	08-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$190.81	160783
Ferguson Enterprises Inc	16090	3670645	PO 160783, PARTS, JUV JUST	436909	08-09-16	Juvenile Facility	Facility Maint. & Repair	\$190.81	
Ferguson Enterprises Inc	16090	3677977	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	436310	07-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$155.80	160783
Ferguson Enterprises Inc	16090	3677977	PO 160783, PARTS, JAIL	436310	07-26-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$155.80	
Ferguson Enterprises Inc	16090	3703154	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	436584	08-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.81	160783
Ferguson Enterprises Inc	16090	3703154	PO 160783, PARTS, JAIL	436584	08-02-16	Wm Co Courthouse	Facility Maint. & Repair	\$21.81	
Ferguson Enterprises Inc	16090	3703154	PO 160783, PARTS, JAIL	436584	08-02-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.81	
Ferguson Enterprises Inc	16090	3706086	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	436909	08-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$493.18	160783
Ferguson Enterprises Inc	16090	3706086	PO 160783, PARTS, JUV JUST	436909	08-09-16	Juvenile Facility	Facility Maint. & Repair	\$493.18	
Ferguson Enterprises Inc	16090	3720798	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	436909	08-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.58	160783
Ferguson Enterprises Inc	16090	3723655	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	437236	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$173.92	160783
Ferguson Enterprises Inc	16090	3723655	PO 160783, PARTS, CTHSE	437236	08-16-16	Wm Co Courthouse	Facility Maint. & Repair	\$173.92	
Ferguson Enterprises Inc	16090	3739761	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	437236	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$257.26	160783
Ferguson Enterprises Inc	16090	3739761	PO 160783, PARTS, JESTER ANX	437236	08-16-16	New Round Rock Annex	Facility Maint. & Repair	\$257.26	
Ferguson Enterprises Inc	16090	3801976	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	437783	08-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$89.00	160783
Ferguson Enterprises Inc	16090	3801976	PO 160783, PARTS, CTHSE	437783	08-30-16	Wm Co Courthouse	Facility Maint. & Repair	\$89.00	
Ferguson Enterprises Inc	16090	3826548	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	438343	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.89	160783
Ferguson Enterprises Inc	16090	3826548	PO 160783, PARTS, RR ANX A	438343	09-13-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$68.89	
Ferguson Enterprises Inc	16090	3826548-1	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	438343	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.67	160783
Ferguson Enterprises Inc	16090	3826548-1	PO 160783, PARTS, RR ANX B	438343	09-13-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$32.67	
Ferguson Enterprises Inc	16090	3836610	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	438343	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$581.60	160783
Ferguson Enterprises Inc	16090	3836610	PO 160783, PARTS, JUV JUST	438343	09-13-16	Juvenile Facility	Facility Maint. & Repair	\$581.60	
Ferguson Enterprises Inc	16090	3841816	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	438343	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$63.19	160783
Ferguson Enterprises Inc	16090	3841816	PO 160783, PARTS, JP#4	438343	09-13-16	Jp Pct 4 Bldg	Facility Maint. & Repair	\$63.19	
Ferguson, Michael C	17435	08/23/16	AUG 16-19/16, EXP REIMB, SHF	438171	09-06-16	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Fernandez Ramirez, Leandro R	44924	11/19/15	NOV 19/15, EXP REIMB, R&B	427444	12-08-15	Unified Road System	Miscellaneous	\$75.30	
Fernando Ramirez	45274	3CR-15-07292	R#JP3-2015-07860, J RAMIREZ, BOND REFUND, JP#3	431838	04-01-16	Default	Jp 3-Cash Bonds	\$500.00	
Ferrellgas	36980	1088831909	PO 157656, FUEL, SWP	424935	10-13-15	Sw Wilco Co Regional Park	Gasoline	\$188.54	
Ferrellgas	36980	1089322060	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP	426767	11-24-15	Sw Wilco Co Regional Park	Gasoline	\$249.72	158822
Ferrellgas	36980	1090602741	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP	429726	02-09-16	Sw Wilco Co Regional Park	Gasoline	\$257.21	158822
Ferrellgas	36980	1091883617	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP	433567	05-17-16	Sw Wilco Co Regional Park	Gasoline	\$267.36	158822
Ferrellgas	36980	1092648612	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP	436585	08-02-16	Sw Wilco Co Regional Park	Gasoline	\$309.89	158822
Ferrellgas	36980	1093122909	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP	438830	09-27-16	Sw Wilco Co Regional Park	Gasoline	\$234.78	158822
Ferrellgas	36980	6164240	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP	426442	11-17-15	Sw Wilco Co Regional Park	Gasoline	\$12.00	158822
Ferrellgas	36980	6164241	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP	426442	11-17-15	Sw Wilco Co Regional Park	Gasoline	\$12.00	158822
Fidelis Publishing Group Llc	44505	61616-02	JARRELL OPEN HOUSE LEGAL NOTICE AD, CR 305 @ IH 35	435271	06-28-16	Commissioner Pct 3	P&G-Capital	\$145.50	
Field, Laurie A	45417	04/01/16	MAR 28-31/16, EXP REIMB, CONST#1	432877	04-26-16	Constable Precinct 1	Training, Conf., Seminars	\$258.26	
Fifield Law Firm PLLC	44748	14-02286-2	ROBERT CHRISTIAN, CC#2	3010455	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-0080M	BG, CC#4	3008678	11-18-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	15-0081M	VD, CC#4	3008678	11-18-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fifield Law Firm PLLC	44748	15-0082M	LM, CC#4	3008678	11-18-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	15-0083M	RP, CC#4	3008678	11-18-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	15-0084M	CD, CC#4	3008678	11-18-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	15-0085M	JL, CC#4	3008678	11-18-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	15-0086M	AG, CC#4	3008837	12-09-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	15-0099M	BB, CC#4	3008912	12-16-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	15-0100M	SP, CC#4	3008912	12-16-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	15-0101M	CB, CC#4	3009092	01-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	15-0102M	MD, CC#4	3008912	12-16-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	15-01503-2	BRITTNEY MELVIN, CC#2	3010455	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-0174-CPS425	S/R CHILDREN, OCT-DEC 15, 425TH	3009632	03-09-16	District Courts	Family Cases - Court Appt	\$412.50	
Fifield Law Firm PLLC	44748	15-0174-CPS425A	S/R, 425TH	3010113	04-27-16	District Courts	Family Cases - Court Appt	\$330.00	
Fifield Law Firm PLLC	44748	15-0174-CPS425B	S/R, JUN 27/16, 425TH	3011052	08-03-16	District Courts	Family Cases - Court Appt	\$225.00	
Fifield Law Firm PLLC	44748	15-0189-CPS395	L, A, 395TH	3009019	01-06-16	District Courts	Family Cases - Court Appt	\$1,590.00	
Fifield Law Firm PLLC	44748	15-0189-CPS395A	L/A, JAN 7-FEB 19/16, 395TH	3010636	06-22-16	District Courts	Family Cases - Court Appt	\$705.00	
Fifield Law Firm PLLC	44748	15-0189-CPS395B	L/A, CHILDREN, APR 4-JUN 7/16, 395TH	3011223	08-17-16	District Courts	Family Cases - Court Appt	\$802.50	
Fifield Law Firm PLLC	44748	15-0196-CPS425	LELAND, OCT-DEC 15, 425TH	3009632	03-09-16	District Courts	Family Cases - Court Appt	\$487.50	
Fifield Law Firm PLLC	44748	15-0196-CPS425A	L, 425TH	3010113	04-27-16	District Courts	Family Cases - Court Appt	\$262.50	
Fifield Law Firm PLLC	44748	15-0196-CPS425B	L, JUN 27/16, 425TH	3011052	08-03-16	District Courts	Family Cases - Court Appt	\$225.00	
Fifield Law Firm PLLC	44748	15-0199-CPSC1	H, CHILDREN, CC#1	3009284	02-03-16	County Courts At Law	Family Cases - Court Appt	\$540.00	
Fifield Law Firm PLLC	44748	15-0199-CPSC1A	H, CHILDREN, CC#1	3010113	04-27-16	County Courts At Law	Family Cases - Court Appt	\$307.50	
Fifield Law Firm PLLC	44748	15-0199-CPSC1B	H CHILDREN, APR-JUN 16, CC#1	3011136	08-10-16	County Courts At Law	Family Cases - Court Appt	\$367.50	
Fifield Law Firm PLLC	44748	15-0214-CPS425	FRY, OCT-DEC 15, 425TH	3009632	03-09-16	District Courts	Family Cases - Court Appt	\$1,072.50	
Fifield Law Firm PLLC	44748	15-0214-CPS425A	F, 425TH	3010113	04-27-16	District Courts	Family Cases - Court Appt	\$838.02	
Fifield Law Firm PLLC	44748	15-0214-CPS425B	F, APR 4-JUN 27/16, 425TH	3011052	08-03-16	District Courts	Family Cases - Court Appt	\$1,771.20	
Fifield Law Firm PLLC	44748	15-0220-CPSC1	B/W, CHILDREN, CC#1	3009284	02-03-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Fifield Law Firm PLLC	44748	15-0224-CPSC1	MH, CC#1	3009284	02-03-16	County Courts At Law	Family Cases - Court Appt	\$420.00	
Fifield Law Firm PLLC	44748	15-0224-CPSC1A	MH, CC#1	3010113	04-27-16	County Courts At Law	Family Cases - Court Appt	\$420.00	
Fifield Law Firm PLLC	44748	15-0224-CPSC1B	MH, APR 16, CC#1	3011136	08-10-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Fifield Law Firm PLLC	44748	15-02773-2	EMARI ELENA HART, CC#2	3010032	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-03208-1	MARISA ORDAZ, CC#1	3009284	02-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-04589-2	DAVID ALAN CARMAN, CC#2	3009854	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-05556-2	ANDREA RODRIGUEZ, CC#2	3010848	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-06467-1	ADRIANNA MOORE, CC#1	3009555	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-06696-2	KERRY MURRAY, CC#2	3009555	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-06744-1	DAVID DORSEY, CC#1	3010113	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-06827-1	JOHN ROBERT CARTER, CC#1	3009711	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-06939-3	MYCHAL PRUDE, CC#3	3009854	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-06990-2	15-06991-2,15-06992-2, 1507512-2, ALEXANDER MOJICA, CC#2	3009284	02-03-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Fifield Law Firm PLLC	44748	15-07011-2	RUDY JUNIOR MIRANDA, CC#2	3010113	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-07521-3	JUSTIN FRY, CC#3	3009418	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	15-0760-CP4	R#2015-119907, AD LITEM FEE, C/CLK	3011557	09-14-16	Default	County Clerk-Due To Other	\$350.00	
Fifield Law Firm PLLC	44748	15-07716-1	C#15-07717-1, ANTONIO SANCHEZ, CC#1	3010032	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Fifield Law Firm PLLC	44748	15-0883-CP4	FWM, NOV 17/15-MAR 15/16, CC#4	3009977	04-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$1,770.00	
Fifield Law Firm PLLC	44748	16-0008-CPS425	F, 425TH	3010113	04-27-16	District Courts	Family Cases - Court Appt	\$862.50	
Fifield Law Firm PLLC	44748	16-0008-CPS425A	F, JUN 27-30/16, 425TH	3011052	08-03-16	District Courts	Family Cases - Court Appt	\$315.00	
Fifield Law Firm PLLC	44748	16-00083-2	NICHOLAS OKOYE DAVENPORT-JOHNSON, CC#2	3010113	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-00174-3	GARRIN KELLER, CC#3	3009418	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-0024-CPSC1	B, CC#1	3010113	04-27-16	County Courts At Law	Family Cases - Court Appt	\$907.50	
Fifield Law Firm PLLC	44748	16-0024-CPSC1A	B, APR 16, CC#1	3011136	08-10-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Fifield Law Firm PLLC	44748	16-0034-CPSC1	HS, CC#1	3010113	04-27-16	County Courts At Law	Family Cases - Court Appt	\$255.00	
Fifield Law Firm PLLC	44748	16-0034-CPSC1A	HS, MAY-JUN 16, CC#1	3011136	08-10-16	County Courts At Law	Family Cases - Court Appt	\$412.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fifield Law Firm PLLC	44748	16-00353-2	DIANA LYNN GREEN, CC#2	3010455	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-00359-2	HOWARD LEBRON MCCALLIE JR, CC#2	3010848	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-0037M	SW, CC#2	3010113	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	16-0038M	BF, CC#2	3010113	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	16-0039M	HM, CC#2	3010113	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	16-0040M	CH, CC#2	3010113	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	16-0041M	LL, CC#2	3010113	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	16-0064-CPSC1	M, MAY 16, CC#1	3011136	08-10-16	County Courts At Law	Family Cases - Court Appt	\$382.50	
Fifield Law Firm PLLC	44748	16-0070M	SB, MAY 10-12/16, CC#2	3010848	07-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	16-0071M	SR, MAY 10-11/16, CC#2	3010848	07-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	16-0072M	SS, MAY 10-12/16, CC#2	3010848	07-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	16-0073M	RS, MAY 10-23/16, CC#2	3010848	07-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	16-0074M	RD, MAY 11-16/16, CC#2	3010848	07-13-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm PLLC	44748	16-0084-CP4	R#2016-125337, AD LITEM FEES, C/CLK	3010032	04-20-16	Default	County Clerk-Due To Other	\$350.00	
Fifield Law Firm PLLC	44748	16-0085-CP4	R#2016-125339, AD LITEM FEES, C/CLK	3010032	04-20-16	Default	County Clerk-Due To Other	\$350.00	
Fifield Law Firm PLLC	44748	16-0086-CP4	R#2016-125340, AD LITEM FEES C/CLK	3010032	04-20-16	Default	County Clerk-Due To Other	\$350.00	
Fifield Law Firm PLLC	44748	16-01204-2	C#16-01205-2, 16-01206-2, STEVEN ALBERT VANNOY, CC#2	3010032	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Fifield Law Firm PLLC	44748	16-01786-2	STEVEN ATWOOD, CC#2	3010455	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-02281-2	C#16-02282-2, JASON CYPHERT, CC#2	3010293	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Fifield Law Firm PLLC	44748	16-02493-2	C#16-02494-2, ANTHONY COOLEY, CC#2	3010455	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Fifield Law Firm PLLC	44748	16-02662-1	DEMETRIUS DESHAWN PRICE, CC#1	3010923	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-02709-1	DERRICK JEROME HOPKINS, CC#1	3010923	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-02945-2	GREGORY ALLEN KEARNS, CC#2	3011557	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-03038-3	STEPHANIE NICOLE MOORE, CC#3	3010636	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-03319-1	CHRISTINE BAUTISTA, CC#1	3011474	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-03415-2	DAVID MICHAEL GOMEZ, CC#2	3011557	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Fifield Law Firm PLLC	44748	16-03800-2	GARY LEE DEAN, CC#2	3010923	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-03808-1	TIMOTHY LEE GOODWIN, CC#1	3011474	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-04419-3	C#16-04420-3, ROBERT JOSEPH WALKER, CC#3	3011314	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Fifield Law Firm PLLC	44748	16-04731-3	KERWIN DESHUN HARDAWAY, CC#3	3011223	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	16-04978-2	TRAVIS LARSEN, CC#2	3011635	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm PLLC	44748	DTP;RM	RUDY MIRANDA, CA DECLINED TO PROSECUTE, JUN-AUG 16, CC#3	3011474	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Fikac, Roy E	30037	04/25/16	APR 17-22/16, EXP REIMB, CONST#1	433207	05-03-16	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Fikac, Roy E	30037	05/30/16	MAY 22-27/16, EXP REIMB, CONST#1	435078	06-21-16	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Fikac, Roy E	30037	07/25/16	JUL 17-22/16, EXP REIMB, CONST#1	437064	08-09-16	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Filetrail Inc	32552	2016-0208	PO 160283, RFID TAGS, C/CLK	432823	04-26-16	County Clerk-Judicial	Office Supplies	\$20.00	
Filetrail Inc	32552	2016-0336	FILETRAIL ANNUAL LICENSE AND END USER SUPPORT	434532	06-07-16	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$7,272.00	
Filetrail Inc	32552	2016-0336	FILETRAIL ANNUAL LICENSE AND END USER SUPPORT	434532	06-07-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$212.00	
Filetrail Inc	32552	2016-0336	FILETRAIL ANNUAL LICENSE AND END USER SUPPORT	434532	06-07-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Software > \$5,00	\$7,060.00	158452
Filex Systems Inc	44840	99020	CRIMINAL CASE FILE TRACKING 06/15/2016 - 06/15/2017	427732	12-15-15	County Clerk-Judicial	Office Supplies	\$3.67	
Filex Systems Inc	44840	99031	PO 159142, LABELS, C/CLK	428208	01-05-16	County Clerk-Judicial	Office Supplies	\$52.90	159142
Filex Systems Inc	44840	99055		430283	02-23-16	County Clerk-Judicial	Printed Materials & Bindi	\$1,269.60	159464
Filex Systems Inc	44840	99059	SHIPPING	430573	03-01-16	County Clerk-Judicial	Office Supplies	\$11.05	159905
Financial Dimensions Inc	28067	155366	OVERPAYMENT, C/CLK	437784	08-30-16	Default	Fees Of Office, Co. Clerk	\$16.00	
Fine Eyeware	44908	15-01735-3	C#15-01735-3, RESTITUTION, BRANDI SHEPHERD, C/ATTY	427367	12-08-15	Default	Due To Others-Ca Restitut	\$135.00	
Finn, Linda K	44363	07/06/16	JUN 26-29/16, EXP REIMB, JUV	437301	08-16-16	Juvenile Services	Training, Conf., Seminars	\$447.05	
Firetrol Protection Systems Inc	35642	100387150	MAY ANNUAL FIRE ALARM INSPECTION, PARKS	424644	10-06-15	Parks Department	Professional Services	\$250.00	
Firetrol Protection Systems Inc	35642	100398467	FIRE SECURITY SERVICE FOR PARK ADMIN OFFICE, ANNUAL.	426117	11-10-15	Parks Department	Maintenance Contracts	\$384.00	158820
First American Title	24367	114418	OVERPAYMENT, C/CLK	430005	02-16-16	Default	Fees Of Office, Co. Clerk	\$61.00	
First Baptist Church Of Georgetown	30446	05/07/16	MAY 7/16, POLLING PLACE, ELEC	433861	05-24-16	Election Svs Contract	Rent	\$100.00	

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First Baptist Church Of Georgetown	30446	11/03/15	NOV 3/15, POLLING PLACE, ELEC	426443	11-17-15	Elections	Rent	\$100.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1634	JUL 1-SEP 30/14, INVESTMENT ADVISORY SVCS	426118	11-10-15	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Inc	18092	R14428	COMPUTATIONAL FEE, ARBITRAGE CALCULATIONS FOR THE BOND ISSUES, SEP 30/14-MAY 28/15	424645	10-06-15	Commissioners Court	P&G-Oper/Maint	\$920.00	
First Southwest Asset Mgmt Inc	18092	R14702	COMPUTATIONAL FEE, ARBITRAGE CALCULATIONS FOR BOND ISSUES, SEP 30/14-SEP 30/15	427368	12-08-15	Commissioners Court	P&G-Oper/Maint	\$700.00	
First Southwest Asset Mgmt Inc	18092	R14702	COMPUTATIONAL FEE, ARBITRAGE CALCULATIONS FOR BOND ISSUES, SEP 30/14-SEP 30/15	427368	12-08-15	Commissioners Court	P&G-Capital	\$237.50	
First Southwest Asset Mgmt Inc	18092	R14702	COMPUTATIONAL FEE, ARBITRAGE CALCULATIONS FOR BOND ISSUES, SEP 30/14-SEP 30/15	427368	12-08-15	Debt Service-County Wide	Arbitrage Payment	\$3,410.00	
First Southwest Asset Mgmt Llc	45100	1501-1765	APR 1-JUN 30/16, INVESTMENT ADVISORY SVCS	437237	08-16-16	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Llc	45100	19-1501-1681	INVESTMENT ADVISORY SVCS, OCT 1-DEC 31/15	430284	02-23-16	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Llc	45100	19-1501-1741	INVESTMENT ADVISORY SVC, JAN 1-MAR 31/16	433862	05-24-16	Non-Departmental	Professional Services	\$10,000.00	
First State Bank	20351	138271	OVERPAYMENT, C/CLK	434624	06-14-16	Default	Fees Of Office, Co. Clerk	\$21.00	
First Texas Bank	5819	118320	OVERPAYMENT, C/CLK	430841	03-08-16	Default	Fees Of Office, Co. Clerk	\$33.00	
First Texas Bank	5819	139853	DOC#2016045536-2016045537, OVERPAYMENT, CK#401220 & 401221, C/CLK	434938	06-21-16	Default	Fees Of Office, Co. Clerk	\$12.00	
First Texas Bank	5819	91099	OVERPAYMENT, C/CLK	424936	10-13-15	Default	Fees Of Office, Co. Clerk	\$25.00	
First Texas Honda	32694	120315-001245	HONDA CR-V 2015, 2016 AIR CHECK	430006	02-16-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
First-Shred Llc	43062	193262	SHREDDING (2 EXECUTIVE BIN), CTY WIDE	425842	11-03-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	
First-Shred Llc	43062	196547	TKT#350492, OCT 29/15 FOR D/ATTY, CTY WIDE	428209	01-05-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	
First-Shred Llc	43062	201245	TKT#357702, NOV 30/15, D/ATTY, CTY WIDE	428209	01-05-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	
First-Shred Llc	43062	204441	DEC 23/15, D/ATTY, CTY WIDE	428895	01-19-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	
First-Shred Llc	43062	208419	JAN 21/16, D/ATTY, CTY WIDE	430007	02-16-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	
First-Shred Llc	43062	213359	PO 159341, SHREDDING, CTY WIDE	431572	03-29-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	
Firstwatch	39513	FW102303;911 COMM	Contract Maintenance and Recurring Trigger	3009913	04-06-16	911 Communications	Maintenance Contracts	\$2,541.29	160280
Firstwatch	39513	FW102303;EMS	Firstwatch Annual Support and Maintenance Total Amount \$5082.58. Half \$2541.29 paid by EMS, Half \$2541.29 paid by Communications.	3009913	04-06-16	Ems	Internet/Email Svs	\$2,541.29	160281
Firstwatch	39513	FW102447	FirstWatch Contract Maintenance DS! - OSSi/Sunguard CAD New Term Year: 10/01/2015 - 09/30/2016	3009855	03-30-16	911 Communications	Maintenance Contracts	\$6,166.26	160282
Fischetti, Joel A	44275	12/15/15	DEC 8-10/15, EXP REIMB, CONST#4	428250	01-05-16	Constable Precinct 4	Training, Conf., Seminars	\$80.00	
Fisdap	43845	F0209	PRECEPTOR TRAINING (17), ONLINE COURSE, EMS	438831	09-27-16	Ems	Training, Conf., Seminars	\$425.00	
Fish, Joy L	33716	10/14/15	OCT 12-13/15, EXP REIMB, JP#2	425560	10-27-15	J.P. Precinct 2	Training, Conf., Seminars	\$32.20	
Fish, Joy L	33716	11/24/15	NOV 18-20/15, EXP REIMB, JP#2	427422	12-08-15	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Fish, Joy L	33716	JUL 16;JF	JUL 15-28/16, REIMB FOR PAY PERIOD 2016 BNFTS, BNFTS	436643	08-02-16	Default	Due To Others	\$38.46	
Fish, Joy L	33716	JUL 16;JF	JUL 15-28/16, REIMB FOR PAY PERIOD 2016 BNFTS, BNFTS	436643	08-02-16	Default	Due To Insurance/Ltd Prem	\$14.33	
Fish, Joy L	33716	JUL 16;JF	JUL 15-28/16, REIMB FOR PAY PERIOD 2016 BNFTS, BNFTS	436643	08-02-16	Default	Employee Deductions/Medic	\$69.23	
Fish, Joy L	33716	JUL 16;JF	JUL 15-28/16, REIMB FOR PAY PERIOD 2016 BNFTS, BNFTS	436643	08-02-16	Default	Employee Deductions/Denta	\$48.92	
Fisher Cty Sheriff	30695	15-0585-T277	PAYMENT OF SERVICE FEES, JAN 16, D/CLK	431111	03-15-16	Default	Fees Of Office, Dist Cler	\$150.00	
Fisher-Rosemount Systems Inc	42350	2016	2016 ECONOMIC INCENTIVE PYMT	430842	03-08-16	Non-Departmental	Pymts To Econ Dev Incenti	\$66,213.76	
Fleet Safety Equipment Inc	25416	151983	Shipping & Handling; See Quote #75160	433863	05-24-16	County Sheriff	Vehicle Repairs & Maint	\$30.00	160557
Flexi Compras	42603	13-03179-3A	C#13-03179-3, RESTITUTION, JEARLEAN THOMAS, C/ATTY	436586	08-02-16	Default	Due To Others-Ca Restitut	\$800.00	
Flintco Llc	45007	1	WILLIAMSON COUNTY EXPO CENTER	428896	01-19-16	Commissioner Pct 4	P&G-Capital	\$99,904.00	
Flintco Llc	45007	2	WILLIAMSON COUNTY EXPO CENTER, DEC 2015	428896	01-19-16	Commissioner Pct 4	P&G-Capital	\$389,742.00	
Flintco Llc	45007	3	WILCO EXPO CENTER, JAN 2016	3009483	02-24-16	Commissioner Pct 4	P&G-Capital	\$601,605.00	
Flintco Llc	45007	4	WILLIAMSON COUNTY EXPO CENTER, FEB 2016	3009788	03-23-16	Commissioner Pct 4	P&G-Capital	\$551,108.00	
Flintco Llc	45007	5	P#15035, MAR 1-31/16, WILCO EXPO CENTER	3010114	04-27-16	Commissioner Pct 4	P&G-Capital	\$928,225.00	
Flintco Llc	45007	6	P#15035, APR 1-30/16, WILCO EXPO CENTER	3010514	06-08-16	Commissioner Pct 4	P&G-Capital	\$845,211.00	
Flintco Llc	45007	7	P#15035, MAY 1-31/16, WILCO EXPO CENTER	3010924	07-20-16	Commissioner Pct 4	P&G-Capital	\$1,082,533.00	
Flintco Llc	45007	8	P#15035, JUN 1-30/16, WILCO EXPO CENTER	3010997	07-27-16	Commissioner Pct 4	P&G-Capital	\$715,629.34	
Flintco Llc	45007	9	P#15035, JUL 1-31/16, WILCO EXPO CENTER	3011224	08-17-16	Commissioner Pct 4	P&G-Capital	\$1,139,360.00	
Florence School District	6817	12/02/15	2015-2016, CHILD SAFETY	427369	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$4,509.41	
Florence School District	6817	15-03010-2	C#15-03010-2, RESTITUTION, SAMUEL MICHAEL TJADEN, C/ATTY	437785	08-30-16	Default	Due To Others-Ca Restitut	\$347.00	
Flores, David U	4850	02/11/16	FEB 1-3/16, EXP REIMB, AUD	430557	03-01-16	County Auditor	Training, Conf., Seminars	\$106.14	
Flores, David U	4850	05/09/16	APR 18-19/16, EXP REIMB, AUD	433838	05-24-16	County Auditor	Training, Conf., Seminars	\$47.74	
Flores, David U	4850	07/25/16	JUL 13-15/16, EXP REIMB, AUD	437222	08-16-16	County Auditor	Travel	\$78.91	
Flores, David U	4850	11/09/15	OCT 20-23/15, OCT 27-28/15, EXP REIMB, AUD	426729	11-24-15	County Auditor	Travel	\$20.00	
Flores, David U	4850	11/09/15	OCT 20-23/15, OCT 27-28/15, EXP REIMB, AUD	426729	11-24-15	County Auditor	Training, Conf., Seminars	\$100.00	
Flores, David U	4850	12/15/15	DEC 7-8/15, EXP REIMB, AUD	428596	01-12-16	County Auditor	Training, Conf., Seminars	\$182.43	
Flores, Dianne M	36899	12/11/15	DEC 7-10/15, EXP REIMB, C/ATTY	428188	01-05-16	County Attorney	Training, Conf., Seminars	\$155.25	
Flores, Minerva B	33147	04/29/16	APR 29/16, EXP REIMB, JUV	434725	06-14-16	Juvenile Services	Training, Conf., Seminars	\$75.00	
Folwell, Keith A	44919	11/09/15	NOV 6/15, EXP REIMB, R&B	427429	12-08-15	Unified Road System	Miscellaneous	\$75.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fondren Forensics Inc	36251	16-1035	APR 26-29/16, DONALD BARNES, BLAKE HARTT, MATTHEW PANIAGUA, JOSHUA PEARSON, DANIEL ROBERTSON, STEVEN ROGERS, SCHOOL REG, SHF	433864	05-24-16	Patrol Division	Training, Conf., Seminars	\$2,850.00	
Foot Associates Of Central Tx Llc	21465	COWARDDNHA	BROOKE COWARD, JAIL	436311	07-26-16	County Jail	Medical/Hospital	\$220.06	
Foot Associates Of Central Tx Llc	21465	COWARJGWCH	BROOKE COWARD, JAIL	434223	05-31-16	County Jail	Medical/Hospital	\$444.39	
Foot Associates Of Central Tx Llc	21465	COWARWQOMK	BROOKE COWARD, JAIL	433120	05-03-16	County Jail	Medical/Hospital	\$112.77	
Foot Specialists Of Cedar Park/Georgetown	24756	15926-160600OI	GEORGE E HARRISON, JAIL	435974	07-19-16	County Jail	Medical/Hospital	\$276.11	
Foot Specialists Of Cedar Park/Georgetown	24756	15926-160700DF	GEORGE E HARRISON, JAIL	436910	08-09-16	County Jail	Medical/Hospital	\$70.06	
Foot Specialists Of Cedar Park/Georgetown	24756	906335-15090089	LINDSEY T HANKS, JAIL	425216	10-20-15	County Jail	Medical/Hospital	\$220.01	
Foot Specialists Of Cedar Park/Georgetown	24756	906335-150900K2	LINDSEY T HANKS, JAIL	425216	10-20-15	County Jail	Medical/Hospital	\$49.85	
Foot Specialists Of Cedar Park/Georgetown	24756	906432-1601004Q	JAMES CASTELLANO, JAIL	429469	02-02-16	County Jail	Medical/Hospital	\$220.01	
Foot Specialists Of Cedar Park/Georgetown	24756	906432-160100JT	JAMES CASTELLANO, JAIL	430285	02-23-16	County Jail	Medical/Hospital	\$49.97	
Foot Specialists Of Cedar Park/Georgetown	24756	906432-160400KXX	JAMES CASTELLANO, JAIL	433568	05-17-16	County Jail	Medical/Hospital	\$186.16	
Foot Specialists Of Cedar Park/Georgetown	24756	906517-150900BK	JAMES WAITS, JAIL	425216	10-20-15	County Jail	Medical/Hospital	\$49.85	
Foot Specialists Of Cedar Park/Georgetown	24756	906517-1512001Q	JAMES WAITS, JAIL	428610	01-12-16	County Jail	Medical/Hospital	\$100.37	
Foot Specialists Of Cedar Park/Georgetown	24756	906517-151200EW	JAMES WAITS, JAIL	428610	01-12-16	County Jail	Medical/Hospital	\$49.85	
Foot Specialists Of Cedar Park/Georgetown	24756	906517-151200RE	JAMES WAITS, JAIL	429187	01-26-16	County Jail	Medical/Hospital	\$49.85	
Foot Specialists Of Cedar Park/Georgetown	24756	906596-151000IJ	TERRY MORGAN, JAIL	426444	11-17-15	County Jail	Medical/Hospital	\$245.45	
Foot Specialists Of Cedar Park/Georgetown	24756	906600-151000IK	SAMUEL L WEYAND, JAIL	426444	11-17-15	County Jail	Medical/Hospital	\$75.29	
Foot Specialists Of Cedar Park/Georgetown	24756	906623-151000QB	BILLY PERKINS, JAIL	426444	11-17-15	County Jail	Medical/Hospital	\$415.61	
Foot Specialists Of Cedar Park/Georgetown	24756	906695-160100GR	DONALD KLEEN, JAIL	430285	02-23-16	County Jail	Medical/Hospital	\$49.97	
Foot Specialists Of Cedar Park/Georgetown	24756	906695/151200MV	DONALD KLEEN, JAIL	429187	01-26-16	County Jail	Medical/Hospital	\$75.29	
Foot Specialists Of Cedar Park/Georgetown	24756	907031-160700NN	JESSE PECK JR, JAIL	437491	08-23-16	County Jail	Medical/Hospital	\$302.34	
Ford Audio-Video Systems Llc	41634	307002738	REPAIRS ON QMOD BOXES AT EOC, ITS	426119	11-10-15	Information Technology	Repairs To Office Equipme	\$287.86	
Ford Audio-Video Systems Llc	41634	307002738N	QMOD BOXES, REPAIRS, ITS	426119	11-10-15	Information Technology	Repairs To Office Equipme	\$520.00	
Ford Audio-Video Systems Llc	41634	307002873	EMERGENCY REPAIR OF CONTEMPORARY RESEARCH QMOD BOXES; REINSTALL AND REPROGRAM REPAIRED UNITS. WORK ORDER# 703442	429188	01-26-16	Information Technology	Maintenance Contracts	\$150.00	
Ford Audio-Video Systems Llc	41634	307002931	Trip Fee	430843	03-08-16	911 Communications	Facility Maint. & Repair	\$40.00	159820
Ford Audio-Video Systems Llc	41634	307002951	Estimated Shipping from Safecord	431839	04-01-16	911 Communications	Facility Maint. & Repair	\$12.00	159820
Ford Audio-Video Systems Llc	41634	307003002	TROUBLESHOOT & REPAIR SIGNAL ON 65 TV'S (4), 911 COMM	434480	06-07-16	911 Communications	Facility Maint. & Repair	\$280.00	
Ford Audio-Video Systems Llc	41634	307003155	EMERG REPAIR, TV MONITORS, ITS	438084	09-06-16	Information Technology	Maintenance Contracts	\$160.00	
Forensic Pieces	45371	JUL 16;SHF/2	JUN 27-JUL 1/16, TRAINING FOR DET CRAIG FERGUSON & DET JONATHON HODGKISS, SHF	432490	04-19-16	Criminal Investigation Division	Training, Conf., Seminars	\$1,090.00	
Fort Bend Cty Const #2	27159	15-0461-T26	SERVICE FEE, D/CLK	428210	01-05-16	Default	Fees Of Office, Dist Cler	\$80.00	
Fort Bend Cty Const #4	45224	12-0318-T277	PAYMENT OF SVC FEES, JUN 16, D/CLK	436587	08-02-16	Default	Fees Of Office, Dist Cler	\$65.00	
Fort Bend Cty Const #4	45224	15-0049-T368	C#15-0049-T368, CHARLOTTE RASCHE, PAYMENT OF SVC FEES, JAN 16, CONST#4	431840	04-01-16	Default	Fees Of Office, Dist Cler	\$80.00	
Fort Bend Cty Const #4	45224	16-0001-T277	SERVICE FEE, D/CLK	433346	05-10-16	Default	Fees Of Office, Dist Cler	\$80.00	
Four Seasons Equipment, Inc	22937	83835556	Repair parts purchase order UNIT # UDT0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435975	07-19-16	Fleet Maintenance	Parts	\$927.37	161103
Four Seasons Equipment, Inc	22937	83835806	Repair parts purchase order unit # UDT0201 ***PELASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437238	08-16-16	Fleet Maintenance	Parts	\$3,252.93	161187
Four Seasons Equipment, Inc	22937	83836585	Repair parts for UDT0211 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437238	08-16-16	Fleet Maintenance	Parts	\$986.76	161437
Four Seasons Equipment, Inc	22937	83837193	REPAIR PARTS UDT0201 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	438085	09-06-16	Fleet Maintenance	Parts	\$263.44	161532
Fowler, Wade A	39190	05/05/16	APR 24-27/16, EXP REIMB, CONST#2	434070	05-24-16	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Fp Mailing Solutions	34984	01/12/16;CON2	POSTAGE, CONST#2	429189	01-26-16	Constable Precinct 2	Postage	\$1,000.00	
Fp Mailing Solutions	34984	02/04/16;CON2	POSTAGE, CONST#2	430008	02-16-16	Constable Precinct 2	Postage	\$1,000.00	
Fp Mailing Solutions	34984	RI102584466	PO 153791, POSTAGE SUP, CONST#2	425843	11-03-15	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI102620252	FP MAILING SOLUTIONS/POSTAGE	427146	12-01-15	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	158886
Fp Mailing Solutions	34984	RI102652031	FP MAILING SOLUTIONS/POSTAGE	428211	01-05-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	158886
Fp Mailing Solutions	34984	RI102688305	FP MAILING SOLUTIONS/POSTAGE	429727	02-09-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	158886
Fp Mailing Solutions	34984	RI102722789	FP MAILING SOLUTIONS/POSTAGE	430574	03-01-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	158886
Fp Mailing Solutions	34984	RI102758532	FP MAILING SOLUTIONS/POSTAGE	431841	04-01-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	158886
Fp Mailing Solutions	34984	RI102792364	FP MAILING SOLUTIONS/POSTAGE	433121	05-03-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	158886
Fp Mailing Solutions	34984	RI102833615	FP MAILING SOLUTIONS/POSTAGE	434625	06-14-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	158886
Fp Mailing Solutions	34984	RI102863019	FP MAILING SOLUTIONS/POSTAGE	435511	07-05-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	158886
Fp Mailing Solutions	34984	RI102896741	FP MAILING SOLUTIONS/POSTAGE	436911	08-09-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	158886
Fp Mailing Solutions	34984	RI102925606	FP MAILING SOLUTIONS/POSTAGE	437786	08-30-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	158886
Frances M Albert	16700	11/03/15	ELECTION WORKERS-COUNTY	426768	11-24-15	Elections	Election Judges/Clerks	\$182.50	
Francis, Shannon C	38953	01/29/16	JAN 23-27/16, EXP REIMB, BNFTS	430110	02-16-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$463.98	
Francis, Shannon C	38953	08/29/16	JUL 27-29/16, EXP REIMB, C/ATTY	438448	09-13-16	County Attorney	Training, Conf., Seminars	\$25.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Francis, Shannon C	38953	12/11/15	DEC 8-10/15, EXP REIMB, C/ATTY	428382	01-05-16	County Attorney	Training, Conf., Seminars	\$211.49	
Frank Maracelino Carlos	44816	1CR-113339	R#JP1-2015-01895, REFUND, JP#1	426769	11-24-15	Default	Jp 1-Cash Bonds	\$422.10	
Fransica C Gonzales	45233	4LW-13-0092	JURORS, JP#4	432153	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Frazier, Dana M	42863	10/06/15	OCT 19-23/15, EXP REIMB, SHF	427333	12-08-15	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Frazier, Debora G	25179	03/22/16	MAR 21/16, EXP REIMB, AUD	432133	04-12-16	County Auditor	Training, Conf., Seminars	\$52.10	
Fred Burkacki	45366	04/01/16;EMS	REFUND, EMS	432491	04-19-16	Default	Ems Fees	\$816.23	
Fred Hanna	46011	24102	C#12-0733-K277, EXTRADITION FEE, A/PROB	438832	09-27-16	Default	Extradition Deposits	\$2,500.00	
Fred Pitcher	16226	11/03/15	ELECTION WORKERS SVC CONTRACT	426770	11-24-15	Election Svs Contract	Election Judges/Clerks	\$160.00	
Fred Pryor Seminars & Career Track	4754	JUN 16;SHF/2	JUN 29/16, REG FOR CHRISTA HUTSON, DARNELE RAKHAR, SHF	433865	05-24-16	Support Services Division	Training, Conf., Seminars	\$398.00	
Free Me Bail Bonds	44437	72051	REFUND FOR SURETY BOND FEE, TOMMY LEE, JAIL	428489	01-05-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Free Me Bail Bonds	44437	72698	REFUND FOR SURETY BOND FEE, EDWARD PAYAN, JAIL	428489	01-05-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Chevrolet Buick Gmc	43576	159741	2016 Suburban	432824	04-26-16	Extension Service	Vehicles > \$5,000	\$41,530.00	159741
			Tarrant County Contract# 2015-107 Item #14 Chevrolet Suburban 1/2 Ton LS 4WD \$40,000.00 90-120 Days 10/9/2015-10/8/2016 VEEAM AVAIL-TY S-TE ENT VMWARE RENEWAL, DIR-SDD-2174	426120	11-10-15	Information Technology	Software Maintenance	\$5,071.64	158682
Freeit Data Solutions Inc	41550	3019	1 YEAR PREMIUM M&S FOR BASE PACKAGE (15 VM's) WITH 24X7 PHONE AND EMAIL SUPPORT, 1 HR RESPONSE, TECH ACCT MNGR & SFWR MAINT UPDATES AND UPGRADES PER Q# 18450, DIR-SDD-2174 exp. 3/28/2017	429190	01-26-16	Information Technology	Software Maintenance	\$2,472.69	159641
Freeit Data Solutions Inc	41550	3087	FREE IT SMART START INSTALLATION	437493	08-23-16	Information Technology	Computer Software < \$5,00	\$800.00	161582
Freeit Data Solutions Inc	41550	4072	VEEAM AVAIL-TY S-TE ENT VMWARE NEW LICENSE PUBLIC SECTOR DIR-TSO-2716	438086	09-06-16	911 Addressing	P&G-Capital	\$2,916.00	161896
Freeit Data Solutions Inc	41550	4085	PO 156225, FREEMOTION 100 WIRELESS SYSTEM (10), SHF	425217	10-20-15	Support Services Division	Radio Equipment < \$5,000	\$2,729.35	
Freelinc	43969	109447	DOC#2016052527-2016052536, OVERPAYMENT, CK#2116, C/CLK	435720	07-12-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Freeman & Corbett Llp	34431	144005	RFQ1511-030 WA#1-DESIGN SERVICES FOR THE REPAIR OF SAN GABRIEL RANCH ROAD	435512	07-05-16	Unified Road System	Professional Services	\$8,844.50	160841
Freese & Nichols Inc	19692	1264207	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG RFQ1511-030 WA#1-DESIGN SERVICES FOR THE REPAIR OF SAN GABRIEL RANCH ROAD	436912	08-09-16	Unified Road System	Professional Services	\$31,420.15	160841
Freese & Nichols Inc	19692	1265190	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG RFQ1511-030 WA#1-DESIGN SERVICES FOR THE REPAIR OF SAN GABRIEL RANCH ROAD	437787	08-30-16	Unified Road System	Professional Services	\$22,282.75	160841
Freese & Nichols Inc	19692	1265872	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG RFQ1511-030 WA#1-DESIGN SERVICES FOR THE REPAIR OF SAN GABRIEL RANCH ROAD	433497	05-17-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Frei, Alicia M	41626	04/25/16	APR 18-22/16, EXP REIMB, SHF	3008333	10-07-15	Unified Road System	Heavy Equipment > \$5,000	\$128,773.00	
Freightliner Of Austin	7098	HD1940	PO 155123, 2016 FRNT M2-112, R&B	3011053	08-03-16	Unified Road System	Vehicles > \$5,000	\$400.00	160106
Freightliner Of Austin	7098	JA2859	BUYBOARD FEE: 430-13	3010998	07-27-16	Unified Road System	Vehicles > \$5,000	\$6,821.00	160106
Freightliner Of Austin	7098	JA2860	DETROIT EXT WARRANTY 7/250K ALLISON 5 YR WARRANTY	3011137	08-10-16	Unified Road System	Vehicles > \$5,000	\$400.00	160113
Freightliner Of Austin	7098	JA3704	BUYBOARD CONTRACT FEE: 430-13	3011225	08-17-16	Unified Road System	Vehicles > \$5,000	\$3,618.00	160113
Freightliner Of Austin	7098	JA3705	EXTENDED ENGINE WARRANTY 5 YR/200K, ALLISON 5 YR	3011053	08-03-16	Unified Road System	Vehicles > \$5,000	\$400.00	160133
Freightliner Of Austin	7098	JA4288	BUYBOARD FEE: 430-13	3010925	07-20-16	Unified Road System	Vehicles > \$5,000	\$400.00	160128
Freightliner Of Austin	7098	JA7147	BUYBOARD FEE:430-13	436913	08-09-16	Juvenile Services	Professional Services	\$1,500.00	161413
Fresh Chefs Academy	45795	10344	PURCHASE COOKING CLASS INSTRUCTION FOR 15 JUVENILES @ \$25/EA FOR 4 COURSES	431227	03-15-16	J.P. Precinct 2	Travel	\$14.58	
Friedman, Sheri E	27676	02/25/16	FEB 24/16, EXP REIMB, JP#2	438954	09-27-16	J.P. Precinct 2	Travel	\$13.50	
Friedman, Sheri E	27676	09/13/16	AUG 18-SEP 7/16, EXP REIMB, JP#2	438954	09-27-16	J.P. Precinct 2	Training, Conf., Seminars	\$30.24	
Friedman, Sheri E	27676	09/13/16	AUG 18-SEP 7/16, EXP REIMB, JP#2	424739	10-06-15	J.P. Precinct 2	Travel	\$16.68	
Friedman, Sheri E	27676	09/25/15	SEP 22-25/15, EXP REIMB, JP#2	425661	10-27-15	J.P. Precinct 2	Training, Conf., Seminars	\$16.10	
Friedman, Sheri E	27676	10/15/15	OCT 12/15, EXP REIMB, JP#2	426273	11-10-15	J.P. Precinct 2	Travel	\$29.32	
Friedman, Sheri E	27676	10/29/15	OCT 23-26/15, EXP REIMB, JP#2	427544	12-08-15	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Friedman, Sheri E	27676	11/24/15	NOV 18-20/15, EXP REIMB, JP#2	428036	12-18-15	J.P. Precinct 2	Travel	\$21.27	
Friedman, Sheri E	27676	12/10/15	NOV 17/15, EXP REIMB, JP#2	435977	07-19-16	County Sheriff	State Law Enforc Training	\$1,880.00	161200
Fringe Sport Inc	45651	55457	Concept2Rower - Model D PM5 Quote # 54642						
			Please deliver to: WCSO Lott Training Center 107 Holly St. Georgetown, TX 78626						
			PBraun/FTThomas/512-943-1312						
Friske, Jonathan M	37083	04/25/16	APR 22/16, EXP REIMB, TAX A/C	433381	05-10-16	Co Tax Assessor Collector	Travel	\$44.01	
Friske, Jonathan M	37083	10/12/15	OCT 12/15, EXP REIMB, TAX A/C	426163	11-10-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$18.17	
Frontier Communications Of Texas	141	13-NOV-2015	OCT 25-NOV 24/15, ANML SVC	426584	11-17-15	Animal Services	Telephone Service	\$266.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	5701Z531-S-16111	APR 19-MAY 19/16, 911 COMM	435722	07-12-16	911 Communications	Utilities	\$573.94	
Frontier Communications Of Texas	141	5701Z531-S-16141	MAY 20-JUN 19/16, 911 COMM	435722	07-12-16	911 Communications	Utilities	\$555.43	
Frontier Communications Of Texas	141	5701Z531-S-16172	JUN 20-JUL 19/16, 911 COMM	435722	07-12-16	911 Communications	Utilities	\$555.43	
Frontier Communications Of Texas	141	5701Z531-S-16202	JUL 20-AUG 19/16, 911 COMM	436926	08-09-16	911 Communications	Utilities	\$555.43	
Frontier Communications Of Texas	141	5701Z531-S-16233	AUG 20-SEP 19/16, 911 COMM	438090	09-06-16	911 Communications	Utilities	\$555.43	
Frontier Communications Of Texas	141	APR 16;00040	MAR 28-APR 27/16, ITS	433472	05-10-16	Information Technology	Telephone Service	\$48.23	
Frontier Communications Of Texas	141	APR 16;00269	APR 25-MAY 24/16, IMPOUND YARD, SHF	433569	05-17-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	APR 16;00280	APR 28-MAY 27/16, SHF	433358	05-10-16	Support Services Division	Telephone Service	\$49.67	
Frontier Communications Of Texas	141	APR 16;03109	MAR 25-APR 24/16, ITS	433473	05-10-16	Information Technology	Telephone Service	\$291.18	
Frontier Communications Of Texas	141	APR 16;03292	MAR 22-APR 21/16, ITS	432335	04-12-16	Information Technology	Telephone Service	\$83.19	
Frontier Communications Of Texas	141	APR 16;04075	APR 13-MAY 12/16 (FORMERLY VERIZON ACCT#), ITS	433357	05-10-16	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	APR 16;07838	APR 16, WC RADIO	433474	05-10-16	Wc Radio Communication System	Utilities	\$170.70	
Frontier Communications Of Texas	141	APR 16;09055	APR 10-MAY 9/16 (FORMERLY VERIZON ACCT#), ITS	433356	05-10-16	Information Technology	Telephone Service	\$76.84	
Frontier Communications Of Texas	141	APR 16;09065	APR 10-MAY 9/16 (FORMERLY VERIZON ACCT#), ITS	433347	05-10-16	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	APR 16;12075	APR 10-MAY 9/16 (FORMERLY VERIZON ACCT#), ITS	433359	05-10-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	APR 16;12398	APR 22-MAY 21/16, JUV	433570	05-17-16	Juvenile Services	Telephone Service	\$52.93	
Frontier Communications Of Texas	141	APR 16;14075	APR 16 (FORMERLY VERIZON ACCT#), ITS	433349	05-10-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	APR 16;19055	APR 16 (FORMERLY VERIZON ACCT#), ITS	433350	05-10-16	Information Technology	Telephone Service	\$12,552.51	
Frontier Communications Of Texas	141	APR 16;19085	APR 7-MAY 6/16, (FORMERLY VERIZON ACCT#512-930-3313), ITS	433279	05-03-16	Information Technology	Telephone Service	\$48.65	
Frontier Communications Of Texas	141	APR 16;20066	APR 28-MAY 27/16 (VER A#512-AA6-4050), ITS	433475	05-10-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	APR 16;24065	APR 19-MAY 18/16, (FORMERLY VERIZON ACCT#), ITS	433351	05-10-16	Information Technology	Telephone Service	\$36.10	
Frontier Communications Of Texas	141	APR 16;27075	APR 10-MAY 9/16 (FORMERLY VERIZON ACCT#), ITS	433352	05-10-16	Information Technology	Telephone Service	\$76.84	
Frontier Communications Of Texas	141	APR 16;28035	APR 16-MAY 15/16 (FORMERLY VERIZON ACCT#), ITS	433353	05-10-16	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	APR 16;28055	APR 13-MAY 12/16 (FORMERLY VERIZON ACCT#), ITS	433354	05-10-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	APR 16;29055	APR 16, (FORMERLY VERIZON ACCT#2887348095), ITS	433279	05-03-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	APR 16;29105	APR 4-MAY 3/16 (FORMERLY VERIZON ACCT#), ITS	433355	05-10-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	APR 16;30475	MAR 20-APR 19/16, ITS	433476	05-10-16	Information Technology	Telephone Service	\$40.35	
Frontier Communications Of Texas	141	APR 16;31100	MAR 28-APR 27/16, ITS	433477	05-10-16	Information Technology	Telephone Service	\$215.37	
Frontier Communications Of Texas	141	APR 16;31460	MAR 28-APR 27/16, ITS	433478	05-10-16	Information Technology	Telephone Service	\$194.17	
Frontier Communications Of Texas	141	APR 16;33668	APR 16, WC RADIO	433479	05-10-16	Wc Radio Communication System	Utilities	\$170.70	
Frontier Communications Of Texas	141	APR 16;37673	APR 6-MAY 6/16, JUV	433279	05-03-16	Juvenile Services	Telephone Service	\$38.42	
Frontier Communications Of Texas	141	APR 16;47278	MAR 22-APR 21/16, ITS	432336	04-12-16	Information Technology	Telephone Service	\$37.13	
Frontier Communications Of Texas	141	APR 16;54088	MAR 22-APR 21/16, ITS	432341	04-12-16	Information Technology	Telephone Service	\$101.46	
Frontier Communications Of Texas	141	APR 16;64050	MAR 28-APR 27/16, ITS	433470	05-10-16	Information Technology	Telephone Service	\$43.47	
Frontier Communications Of Texas	141	APR 16;81172	APR 4-MAY 3/16, EXT SVC	436321	07-26-16	Extension Service	Telephone Service	\$38.42	
Frontier Communications Of Texas	141	APR 16;81257	MAR 19-APR 18/16, ITS	432040	04-01-16	Information Technology	Telephone Service	\$33.11	
Frontier Communications Of Texas	141	APR 16;81748	MAR 22-APR 21/16, ITS	432334	04-12-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	APR 16;87798	MAR 22-APR 21/16, ITS	432340	04-12-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	APR 16;88189	APR 25-MAY 24/16, ANML SVC	433481	05-10-16	Animal Services	Telephone Service	\$182.02	
Frontier Communications Of Texas	141	APR 16;97480	APR 28-MAY 27/16, SHF	433348	05-10-16	Support Services Division	Telephone Service	\$51.47	
Frontier Communications Of Texas	141	APR 16;99238	MAR 22-APR 21/16 & APR 22-MAY 21/16, PCT#3	433571	05-17-16	Commissioner Pct 3	Telephone Service	\$245.86	
Frontier Communications Of Texas	141	APR 16;99238A	OVERPAID, MAR 22-APR 21/16 & APR 22-MAY 21/16, PCT#3	437494	08-23-16	Commissioner Pct 3	Telephone Service	\$(.10)	
Frontier Communications Of Texas	141	AUG 15;70041-A	JUL 15, ITS	425092	10-13-15	Information Technology	Telephone Service	\$4,800.00	
Frontier Communications Of Texas	141	AUG 15;92238A	AUG 22-SEP 21/15, PCT#3	426328	11-10-15	Commissioner Pct 3	Telephone Service	\$114.99	
Frontier Communications Of Texas	141	AUG 16/99238	AUG 22-SEP 21/16, PCT#3	438344	09-13-16	Commissioner Pct 3	Telephone Service	\$124.40	
Frontier Communications Of Texas	141	AUG 16;00040	JUL 28-AUG 27/16, ITS	436925	08-09-16	Information Technology	Telephone Service	\$50.38	
Frontier Communications Of Texas	141	AUG 16;00269	AUG 25-SEP 24/16, SHF	438096	09-06-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	AUG 16;00280	AUG 28-SEP 27/16, SHF	438554	09-20-16	Support Services Division	Telephone Service	\$50.68	
Frontier Communications Of Texas	141	AUG 16;03109	JUL 25-AUG 24/16, ITS	436924	08-09-16	Information Technology	Telephone Service	\$320.38	
Frontier Communications Of Texas	141	AUG 16;03292	JUL 22-AUG 21/16, ITS	436588	08-02-16	Information Technology	Telephone Service	\$85.09	
Frontier Communications Of Texas	141	AUG 16;03313	JUL 7-AUG 6/16, ITS	436317	07-26-16	Information Technology	Telephone Service	\$49.66	
Frontier Communications Of Texas	141	AUG 16;03313A	AUG 7-SEP 6/16, ITS	437495	08-23-16	Information Technology	Telephone Service	\$49.66	
Frontier Communications Of Texas	141	AUG 16;04075	JUL 13-AUG 12/16, ITS	436318	07-26-16	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	AUG 16;07838	AUG 16, WC RADIO	437496	08-23-16	Wc Radio Communication System	Utilities	\$178.63	
Frontier Communications Of Texas	141	AUG 16;09065	AUG 10-SEP 9/16, ITS	437497	08-23-16	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	AUG 16;12075	AUG 10-SEP 9/16, ITS	437498	08-23-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	AUG 16;12398	AUG 22-SEP 21/16, JUV	438095	09-06-16	Juvenile Services	Telephone Service	\$58.94	
Frontier Communications Of Texas	141	AUG 16;14075	AUG 16, ITS	437243	08-16-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	AUG 16;19055	AUG 16, ITS	437240	08-16-16	Information Technology	Telephone Service	\$12,689.08	
Frontier Communications Of Texas	141	AUG 16;20066	JUL 28-AUG 27/16, ITS	436923	08-09-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	AUG 16;24714	AUG 4-SEP 3/16, ITS	437239	08-16-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	AUG 16;25095	JUL 22-AUG 21/16, ITS	436927	08-09-16	Information Technology	Telephone Service	\$37.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	AUG 16;28035	AUG 16-SEP 15/16, ITS	437791	08-30-16	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	AUG 16;28055	JUL 13-AUG 12/16, ITS	436319	07-26-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	AUG 16;29055	AUG 16, ITS	437242	08-16-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	AUG 16;30475	JUL 20-AUG 19/16, ITS	438094	09-06-16	Information Technology	Telephone Service	\$33.66	
Frontier Communications Of Texas	141	AUG 16;31100	JUL 28-AUG 27/16, ITS	436920	08-09-16	Information Technology	Telephone Service	\$212.86	
Frontier Communications Of Texas	141	AUG 16;31460	JUL 28-AUG 27/16, ITS	436914	08-09-16	Information Technology	Telephone Service	\$202.70	
Frontier Communications Of Texas	141	AUG 16;33668	AUG 16, WC RADIO	437499	08-23-16	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	AUG 16;36657	JUL 22-AUG 21/16, ITS	436590	08-02-16	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	AUG 16;37673	AUG 7-SEP 6/16, JUV	437790	08-30-16	Juvenile Services	Telephone Service	\$39.41	
Frontier Communications Of Texas	141	AUG 16;47114	AUG 10-SEP 9/16, ITS	437500	08-23-16	Information Technology	Telephone Service	\$78.82	
Frontier Communications Of Texas	141	AUG 16;62431	JUL 22-AUG 21/16, ITS	436915	08-09-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	AUG 16;69819	JUL 22-AUG 21/16, ITS	436916	08-09-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	AUG 16;81172	AUG 4-SEP 3/16, EXT SVC	438833	09-27-16	Extension Service	Telephone Service	\$44.41	
Frontier Communications Of Texas	141	AUG 16;81257	AUG 19-SEP 18/16, ITS	437789	08-30-16	Information Technology	Telephone Service	\$36.62	
Frontier Communications Of Texas	141	AUG 16;85214	AUG 10-SEP 9/16, ITS	437501	08-23-16	Information Technology	Telephone Service	\$78.82	
Frontier Communications Of Texas	141	AUG 16;88189	AUG 25-SEP 24/16, ANML SVC	438345	09-13-16	Animal Services	Telephone Service	\$184.99	
Frontier Communications Of Texas	141	AUG 16;97480	AUG 28-SEP 27/16, SHF	438555	09-20-16	Support Services Division	Telephone Service	\$53.49	
Frontier Communications Of Texas	141	DEC 15;00040	DEC 15, ITS	427933	12-15-15	Information Technology	Telephone Service	\$48.21	
Frontier Communications Of Texas	141	DEC 15;00269	DEC 25/15-JAN 24/16, SHF	428752	01-12-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	DEC 15;00280	DEC 28/15-JAN 27/16, SHF	429078	01-19-16	Support Services Division	Telephone Service	\$48.51	
Frontier Communications Of Texas	141	DEC 15;03109	DEC 15, ITS	427934	12-15-15	Information Technology	Telephone Service	\$256.26	
Frontier Communications Of Texas	141	DEC 15;03292	NOV 22-DEC 21/15, ITS	427935	12-15-15	Information Technology	Telephone Service	\$82.25	
Frontier Communications Of Texas	141	DEC 15;03313	DEC 7-JAN 6/15, ITS	428456	01-05-16	Information Technology	Telephone Service	\$52.49	
Frontier Communications Of Texas	141	DEC 15;12398	DEC 22/15-JAN 21/16, JUV	428753	01-12-16	Juvenile Services	Telephone Service	\$52.14	
Frontier Communications Of Texas	141	DEC 15;30475	NOV 13-DEC 13/15, ITS	428457	01-05-16	Information Technology	Telephone Service	\$31.48	
Frontier Communications Of Texas	141	DEC 15;31100	DEC 15, ITS	427928	12-15-15	Information Technology	Telephone Service	\$256.38	
Frontier Communications Of Texas	141	DEC 15;31460	DEC 15, ITS	427927	12-15-15	Information Technology	Telephone Service	\$193.97	
Frontier Communications Of Texas	141	DEC 15;34314	DEC 1-31/15, WC RADIO	428081	12-18-15	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	DEC 15;34318	DEC 1-31/15, WC RADIO	428058	12-18-15	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	DEC 15;37673	DEC 7/15-JAN 6/16, JUV	428458	01-05-16	Juvenile Services	Telephone Service	\$36.30	
Frontier Communications Of Texas	141	DEC 15;43321	DEC 15, ITS	427926	12-15-15	Information Technology	Telephone Service	\$48.47	
Frontier Communications Of Texas	141	DEC 15;44885	DEC 13/15-JAN 12/16, ITS	428455	01-05-16	Information Technology	Telephone Service	\$38.89	
Frontier Communications Of Texas	141	DEC 15;45032	DEC 4/15-JAN 3/16, ITS	428059	12-18-15	Information Technology	Telephone Service	\$20.92	
Frontier Communications Of Texas	141	DEC 15;47114	DEC 10/15-JAN 9/16, ITS	428453	01-05-16	Information Technology	Telephone Service	\$78.52	
Frontier Communications Of Texas	141	DEC 15;47278	NOV 22-DEC 21/15, ITS	427925	12-15-15	Information Technology	Telephone Service	\$21.31	
Frontier Communications Of Texas	141	DEC 15;48095	DEC 15, ITS	427924	12-15-15	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	DEC 15;54088	NOV 22-DEC 21/15, ITS	427923	12-15-15	Information Technology	Telephone Service	\$101.46	
Frontier Communications Of Texas	141	DEC 15;64050	DEC 15, ITS	427922	12-15-15	Information Technology	Telephone Service	\$48.47	
Frontier Communications Of Texas	141	DEC 15;64554	DEC 10/15-JAN 9/16, ITS	428452	01-05-16	Information Technology	Telephone Service	\$17.39	
Frontier Communications Of Texas	141	DEC 15;67474	DEC 10/15-JAN 9/16, ITS	428451	01-05-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	DEC 15;70041	DEC 15, ITS	427929	12-15-15	Information Technology	Telephone Service	\$12,009.85	
Frontier Communications Of Texas	141	DEC 15;81172	DEC 4-JAN 3/16, EXT SVC	429888	02-09-16	Extension Service	Telephone Service	\$39.26	
Frontier Communications Of Texas	141	DEC 15;81257	NOV 19-DEC 18/15, ITS	427930	12-15-15	Information Technology	Telephone Service	\$18.72	
Frontier Communications Of Texas	141	DEC 15;81748	NOV 22-DEC 21/15, ITS	427931	12-15-15	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	DEC 15;85214	DEC 10/15-JAN 9/16, ITS	428450	01-05-16	Information Technology	Telephone Service	\$80.51	
Frontier Communications Of Texas	141	DEC 15;87798	NOV 22-DEC 21/15, ITS	427932	12-15-15	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	DEC 15;87865	DEC 13/15-JAN 12/16, ITS	428454	01-05-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	DEC 15;88189	DEC 25/15-JAN 24/16, ANML SVC	428765	01-12-16	Animal Services	Telephone Service	\$175.67	
Frontier Communications Of Texas	141	DEC 15;92238	DEC 22/15-JAN 21/16, PCT#3	429077	01-19-16	Commissioner Pct 3	Telephone Service	\$123.79	
Frontier Communications Of Texas	141	DEC 15;97480	DEC 28/15-JAN 27/16, SHF	429076	01-19-16	Support Services Division	Telephone Service	\$51.90	
Frontier Communications Of Texas	141	FEB 16;00040	JAN 28-FEB 27/16, ITS	429887	02-09-16	Information Technology	Telephone Service	\$48.23	
Frontier Communications Of Texas	141	FEB 16;00269	FEB 25-MAR 24/16, SHF	431279	03-15-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	FEB 16;00280	FEB 28-MAR 27/16, SHF	431280	03-15-16	Support Services Division	Telephone Service	\$48.53	
Frontier Communications Of Texas	141	FEB 16;00396	FEB 16-MAR 15/16, ITS	430735	03-01-16	Information Technology	Telephone Service	\$92.35	
Frontier Communications Of Texas	141	FEB 16;03109	JAN 25-FEB 24/16, ITS	429886	02-09-16	Information Technology	Telephone Service	\$291.18	
Frontier Communications Of Texas	141	FEB 16;03292	JAN 22-FEB 21/16, ITS	429885	02-09-16	Information Technology	Telephone Service	\$83.19	
Frontier Communications Of Texas	141	FEB 16;03313	FEB 7-MAR 6/16, ITS	430439	02-23-16	Information Technology	Telephone Service	\$22.51	
Frontier Communications Of Texas	141	FEB 16;12398	FEB 22-MAR 21/16, JUV	431281	03-15-16	Juvenile Services	Telephone Service	\$52.16	
Frontier Communications Of Texas	141	FEB 16;30475	JAN 13-FEB 13/16, ITS	430737	03-01-16	Information Technology	Telephone Service	\$31.50	
Frontier Communications Of Texas	141	FEB 16;31100	JAN 28-FEB 27/16, ITS	429884	02-09-16	Information Technology	Telephone Service	\$215.37	
Frontier Communications Of Texas	141	FEB 16;31460	JAN 28-FEB 27/16, ITS	429883	02-09-16	Information Technology	Telephone Service	\$194.17	
Frontier Communications Of Texas	141	FEB 16;34134	FEB 16, WC RADIO	438839	09-27-16	Wc Radio Communication System	Utilities	\$158.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	FEB 16;34318	FEB 16, WC RADIO	430734	03-01-16	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	FEB 16;37673	FEB 7-MAR 6/16, JUV	430733	03-01-16	Juvenile Services	Telephone Service	\$36.53	
Frontier Communications Of Texas	141	FEB 16;43321	FEB 16, ITS	430154	02-16-16	Information Technology	Telephone Service	\$43.47	
Frontier Communications Of Texas	141	FEB 16;44885	FEB 13-MAR 12/16, ITS	430732	03-01-16	Information Technology	Telephone Service	\$13.89	
Frontier Communications Of Texas	141	FEB 16;45032	FEB 4-MAR 3/16, ITS	430148	02-16-16	Information Technology	Telephone Service	\$20.92	
Frontier Communications Of Texas	141	FEB 16;47114	FEB 10-MAR 9/16, ITS	430437	02-23-16	Information Technology	Telephone Service	\$78.98	
Frontier Communications Of Texas	141	FEB 16;47278	JAN 22-FEB 21/16, ITS	429890	02-09-16	Information Technology	Telephone Service	\$37.13	
Frontier Communications Of Texas	141	FEB 16;48095	FEB 16, ITS	430149	02-16-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	FEB 16;54088	JAN 22-FEB 21/16, ITS	429889	02-09-16	Information Technology	Telephone Service	\$101.46	
Frontier Communications Of Texas	141	FEB 16;64050	JAN 28-FEB 27/16, ITS	429882	02-09-16	Information Technology	Telephone Service	\$43.47	
Frontier Communications Of Texas	141	FEB 16;64554	FEB 10-MAR 9/16, ITS	430438	02-23-16	Information Technology	Telephone Service	\$17.39	
Frontier Communications Of Texas	141	FEB 16;67474	FEB 10-MAR 9/16, ITS	430440	02-23-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	FEB 16;70041	FEB 16, ITS	430150	02-16-16	Information Technology	Telephone Service	\$12,563.23	
Frontier Communications Of Texas	141	FEB 16;81172	FEB 4-MAR 3/16, EXT SVC	430731	03-01-16	Extension Service	Telephone Service	\$39.49	
Frontier Communications Of Texas	141	FEB 16;81257	JAN 19-FEB 18/16, ITS	429891	02-09-16	Information Technology	Telephone Service	\$33.11	
Frontier Communications Of Texas	141	FEB 16;81748	JAN 22-FEB 21/16, ITS	429892	02-09-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	FEB 16;85214	FEB 10-MAR 9/16, ITS	430436	02-23-16	Information Technology	Telephone Service	\$80.97	
Frontier Communications Of Texas	141	FEB 16;87798	JAN 22-FEB 21/16, ITS	429896	02-09-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	FEB 16;87865	FEB 13-MAR 12/16, ITS	430736	03-01-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	FEB 16;88189	FEB 25-MAR 24/16, ANML SVC	431282	03-15-16	Animal Services	Telephone Service	\$176.36	
Frontier Communications Of Texas	141	FEB 16;92238	FEB 22-MAR 21/16, PCT#3	431506	03-22-16	Commissioner Pct 3	Telephone Service	\$124.48	
Frontier Communications Of Texas	141	FEB 16;97480	FEB 28-MAR 27/16, SHF	431287	03-15-16	Support Services Division	Telephone Service	\$52.32	
Frontier Communications Of Texas	141	JAN 16/92238	JAN 22-FEB 21/16, PCT#3	430151	02-16-16	Commissioner Pct 3	Telephone Service	\$124.48	
Frontier Communications Of Texas	141	JAN 16;00040	DEC 28/15-JAN 27/16, ITS	428764	01-12-16	Information Technology	Telephone Service	\$48.21	
Frontier Communications Of Texas	141	JAN 16;00269	JAN 25-FEB 24/16, SHF	430152	02-16-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JAN 16;00280	JAN 28-FEB 27/16, SHF	430155	02-16-16	Support Services Division	Telephone Service	\$48.53	
Frontier Communications Of Texas	141	JAN 16;00396	DEC 16/15-JAN 15/16, ITS	428763	01-12-16	Information Technology	Telephone Service	\$92.35	
Frontier Communications Of Texas	141	JAN 16;03109	DEC 25/15-JAN 24/16, ITS	428762	01-12-16	Information Technology	Telephone Service	\$283.07	
Frontier Communications Of Texas	141	JAN 16;03292	DEC 22/15-JAN 21/16, ITS	428761	01-12-16	Information Technology	Telephone Service	\$82.25	
Frontier Communications Of Texas	141	JAN 16;03313	JAN 7-FEB 6/16, ITS	429075	01-19-16	Information Technology	Telephone Service	\$52.51	
Frontier Communications Of Texas	141	JAN 16;12398	JAN 22-FEB 21/16, JUV	430147	02-16-16	Juvenile Services	Telephone Service	\$52.16	
Frontier Communications Of Texas	141	JAN 16;30475	DEC 13/15-JAN 13/16, ITS	429621	02-02-16	Information Technology	Telephone Service	\$31.50	
Frontier Communications Of Texas	141	JAN 16;31100	DEC 28/15-JAN 27/16, ITS	428760	01-12-16	Information Technology	Telephone Service	\$222.85	
Frontier Communications Of Texas	141	JAN 16;31460	DEC 28/15-JAN 27/16, ITS	428759	01-12-16	Information Technology	Telephone Service	\$193.97	
Frontier Communications Of Texas	141	JAN 16;34314	JAN 16, WC RADIO	429080	01-19-16	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	JAN 16;34318	JAN 16, WC RADIO	429074	01-19-16	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	JAN 16;37673	JAN 7-FEB 6/16, JUV	429308	01-26-16	Juvenile Services	Telephone Service	\$36.53	
Frontier Communications Of Texas	141	JAN 16;43321	JAN 16, ITS	429073	01-19-16	Information Technology	Telephone Service	\$43.47	
Frontier Communications Of Texas	141	JAN 16;44885	JAN 13-FEB 12/16, ITS	429895	02-09-16	Information Technology	Telephone Service	\$38.89	
Frontier Communications Of Texas	141	JAN 16;45032	JAN 4-FEB 3/16, ITS	429072	01-19-16	Information Technology	Telephone Service	\$20.92	
Frontier Communications Of Texas	141	JAN 16;47114	JAN 10-FEB 9/16, ITS	429311	01-26-16	Information Technology	Telephone Service	\$78.98	
Frontier Communications Of Texas	141	JAN 16;47278	DEC 22/15-JAN 21/16, ITS	428758	01-12-16	Information Technology	Telephone Service	\$37.01	
Frontier Communications Of Texas	141	JAN 16;48095	JAN 16, ITS	429071	01-19-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	JAN 16;54088	DEC 22/15-JAN 21/16, ITS	428757	01-12-16	Information Technology	Telephone Service	\$101.46	
Frontier Communications Of Texas	141	JAN 16;64050	DEC 28/15-JAN 27/16, ITS	428756	01-12-16	Information Technology	Telephone Service	\$43.47	
Frontier Communications Of Texas	141	JAN 16;64554	JAN 10-FEB 9/16, ITS	429312	01-26-16	Information Technology	Telephone Service	\$17.39	
Frontier Communications Of Texas	141	JAN 16;67474	JAN 10-FEB 9/16, ITS	429310	01-26-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JAN 16;70041	JAN 16, ITS	429079	01-19-16	Information Technology	Telephone Service	\$12,743.67	
Frontier Communications Of Texas	141	JAN 16;81172	JAN 4-FEB 3/16, EXT SVC	429307	01-26-16	Extension Service	Telephone Service	\$39.49	
Frontier Communications Of Texas	141	JAN 16;81257	DEC 19/15-JAN 18/16, ITS	428755	01-12-16	Information Technology	Telephone Service	\$32.99	
Frontier Communications Of Texas	141	JAN 16;81748	DEC 22/15-JAN 21/16, ITS	428754	01-12-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	JAN 16;85214	JAN 10-FEB 9/16, ITS	429306	01-26-16	Information Technology	Telephone Service	\$80.97	
Frontier Communications Of Texas	141	JAN 16;87798	DEC 22/15-JAN 21/16, ITS	428751	01-12-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	JAN 16;87865	JAN 13-FEB 12/16, ITS	429620	02-02-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	JAN 16;88189	JAN 25-FEB 24/16, ANML SVC	429894	02-09-16	Animal Services	Telephone Service	\$176.36	
Frontier Communications Of Texas	141	JAN 16;97480	JAN 28-FEB 27/16, SHF	430153	02-16-16	Support Services Division	Telephone Service	\$52.32	
Frontier Communications Of Texas	141	JAN 2016;00396	JAN 16-FEB 15/16, ITS	429622	02-02-16	Information Technology	Telephone Service	\$92.35	
Frontier Communications Of Texas	141	JUL 16/99238	JUL 22-AUG 21/16, PCT#3	437494	08-23-16	Commissioner Pct 3	Telephone Service	\$130.31	
Frontier Communications Of Texas	141	JUL 16;00040	JUL 2-JUL 27/16, ITS	435989	07-19-16	Information Technology	Telephone Service	\$49.37	
Frontier Communications Of Texas	141	JUL 16;00269	JUL 25-AUG 24/16, SHF	436917	08-09-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JUL 16;00280	JUL 28-AUG 27/16, SHF	436918	08-09-16	Support Services Division	Telephone Service	\$50.68	
Frontier Communications Of Texas	141	JUL 16;03109	JUN 28-JUL 27/16, ITS	435988	07-19-16	Information Technology	Telephone Service	\$296.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	JUL 16;03292	JUN 22-JUL 21/16, ITS	435519	07-05-16	Information Technology	Telephone Service	\$80.08	
Frontier Communications Of Texas	141	JUL 16;07838	JUL 16-WC RADIO	435987	07-19-16	Wc Radio Communication System	Utilities	\$178.63	
Frontier Communications Of Texas	141	JUL 16;09065	JUL 10-AUG 9/16, ITS	436320	07-26-16	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	JUL 16;12075	JUL 10-AUG 9/16, ITS	436314	07-26-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JUL 16;12398	JUL 22-AUG 21/16, JUV	436919	08-09-16	Juvenile Services	Telephone Service	\$58.94	
Frontier Communications Of Texas	141	JUL 16;14075	JUL 16, ITS	435990	07-19-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	JUL 16;19055	JUL 16, ITS	435985	07-19-16	Information Technology	Telephone Service	\$12,690.97	
Frontier Communications Of Texas	141	JUL 16;20066	JUN 28-JUL 27/16, ITS	435978	07-19-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	JUL 16;24714	JUL 4-AUG 3/16, ITS	435979	07-19-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JUL 16;28035	JUL 16-AUG 15/16, ITS	436591	08-02-16	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	JUL 16;29055	JUL 16, ITS	435980	07-19-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	JUL 16;30475	MAY 20-JUN 19/16, ITS	435518	07-05-16	Information Technology	Telephone Service	\$32.65	
Frontier Communications Of Texas	141	JUL 16;30475A	JUN 20-JUL 19/16, ITS	436921	08-09-16	Information Technology	Telephone Service	\$33.29	
Frontier Communications Of Texas	141	JUL 16;31100	JUN 28-JUL 27/16, ITS	435981	07-19-16	Information Technology	Telephone Service	\$222.84	
Frontier Communications Of Texas	141	JUL 16;31460	JUN 28-JUL 27/16, ITS	435982	07-19-16	Information Technology	Telephone Service	\$198.66	
Frontier Communications Of Texas	141	JUL 16;33668	JUL 16, WC RADIO	435983	07-19-16	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	JUL 16;36657	JUN 22-JUL 21/16, ITS	435517	07-05-16	Information Technology	Telephone Service	\$101.46	
Frontier Communications Of Texas	141	JUL 16;37673	JUL 7-AUG 6/16, JUV	436315	07-26-16	Juvenile Services	Telephone Service	\$39.41	
Frontier Communications Of Texas	141	JUL 16;47114	JUL 10-AUG 9/16, ITS	436313	07-26-16	Information Technology	Telephone Service	\$78.82	
Frontier Communications Of Texas	141	JUL 16;47278	JUN 22-JUL 21/16, ITS	435516	07-05-16	Information Technology	Telephone Service	\$37.28	
Frontier Communications Of Texas	141	JUL 16;62431	JUN 22-JUL 21/16, ITS	435520	07-05-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	JUL 16;69819	JUN 22-JUL 21/16, ITS	435513	07-05-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	JUL 16;81172	JUL 4-AUG 3/16, EXT SVC	436312	07-26-16	Extension Service	Telephone Service	\$44.41	
Frontier Communications Of Texas	141	JUL 16;81257	JUL 19-AUG 18/16, ITS	436589	08-02-16	Information Technology	Telephone Service	\$36.62	
Frontier Communications Of Texas	141	JUL 16;85214	JUL 10-AUG 9/16, ITS	436316	07-26-16	Information Technology	Telephone Service	\$78.82	
Frontier Communications Of Texas	141	JUL 16;88189	JUL 25-AUG 24/16, ANML SVC	437241	08-16-16	Animal Services	Telephone Service	\$184.99	
Frontier Communications Of Texas	141	JUL 16;97480	JUL 28-AUG 27/16, SHF	436922	08-09-16	Support Services Division	Telephone Service	\$53.49	
Frontier Communications Of Texas	141	JUN 16/99238	JUN 22-JUL 21/16, PCT#3	436480	07-26-16	Commissioner Pct 3	Telephone Service	\$121.18	
Frontier Communications Of Texas	141	JUN 16;00040	MAY 28-JUN 27/16, ITS	434635	06-14-16	Information Technology	Telephone Service	\$49.37	
Frontier Communications Of Texas	141	JUN 16;00269	JUN 25-JUL 24/16, SHF	435721	07-12-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JUN 16;00280	JUN 28-JUL 27/16, SHF	435984	07-19-16	Support Services Division	Telephone Service	\$49.67	
Frontier Communications Of Texas	141	JUN 16;03109	MAY 25-JUN 24/16, ITS	434481	06-07-16	Information Technology	Telephone Service	\$296.50	
Frontier Communications Of Texas	141	JUN 16;03292	MAY 22-JUN 21/16, ITS	434482	06-07-16	Information Technology	Telephone Service	\$80.08	
Frontier Communications Of Texas	141	JUN 16;03313	JUN 7-JUL 6/16, ITS	435281	06-28-16	Information Technology	Telephone Service	\$48.65	
Frontier Communications Of Texas	141	JUN 16;04075	JUN 13-JUL 12/16, ITS	435280	06-28-16	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	JUN 16;07838	JUN 16, WC RADIO	434941	06-21-16	Wc Radio Communication System	Utilities	\$170.70	
Frontier Communications Of Texas	141	JUN 16;09065	JUN 10-JUL 9/16, ITS	435279	06-28-16	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	JUN 16;12075	JUN 10-JUL 9/16, ITS	435278	06-28-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JUN 16;12398	JUN 22-JUL 21/16, JUV	435514	07-05-16	Juvenile Services	Telephone Service	\$52.93	
Frontier Communications Of Texas	141	JUN 16;19055	JUN 30/16, ITS	434940	06-21-16	Information Technology	Telephone Service	\$12,555.60	
Frontier Communications Of Texas	141	JUN 16;20066	MAY 28-JUN 27/16, ITS	434636	06-14-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	JUN 16;24714	JUN 4-JUL 3/16, ITS	434942	06-21-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JUN 16;28035	JUN 16-JUL 15/16, ITS	435277	06-28-16	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	JUN 16;28055	JUN 13-JUL 12/16, ITS	435276	06-28-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	JUN 16;29055	JUN 16, ITS	434634	06-14-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	JUN 16;31100	MAY 28-JUN 27/16, ITS	434633	06-14-16	Information Technology	Telephone Service	\$225.78	
Frontier Communications Of Texas	141	JUN 16;31460	MAY 28-JUN 27/16, ITS	434632	06-14-16	Information Technology	Telephone Service	\$198.66	
Frontier Communications Of Texas	141	JUN 16;33668	JUN 16, WC RADIO	434939	06-21-16	Wc Radio Communication System	Utilities	\$170.70	
Frontier Communications Of Texas	141	JUN 16;36657	MAY 22-JUN 21/16, ITS	434483	06-07-16	Information Technology	Telephone Service	\$101.46	
Frontier Communications Of Texas	141	JUN 16;37673	JUN 7- JUL 6/16, JUV	435273	06-28-16	Juvenile Services	Telephone Service	\$38.42	
Frontier Communications Of Texas	141	JUN 16;47114	JUN 10-JUL 9/16, ITS	435274	06-28-16	Information Technology	Telephone Service	\$76.84	
Frontier Communications Of Texas	141	JUN 16;77132	JUN 16, ITS	434631	06-14-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	JUN 16;81172	JUN 4-JUL 3/16, EXT SVC	435164	06-21-16	Extension Service	Telephone Service	\$38.42	
Frontier Communications Of Texas	141	JUN 16;81257	JUN 19-JUL 18/16, ITS	435515	07-05-16	Information Technology	Telephone Service	\$36.10	
Frontier Communications Of Texas	141	JUN 16;85214	JUN 10-JUL 9/16, ITS	435275	06-28-16	Information Technology	Telephone Service	\$76.84	
Frontier Communications Of Texas	141	JUN 16;88189	JUN 25-JUL 24/16, ANML SVC	435723	07-12-16	Animal Services	Telephone Service	\$182.02	
Frontier Communications Of Texas	141	JUN 16;97480	JUN 28-JUL 27/16, SHF	435986	07-19-16	Support Services Division	Telephone Service	\$51.47	
Frontier Communications Of Texas	141	MAR 16;00040	FEB 28-MAR 27/16, ITS	430991	03-08-16	Information Technology	Telephone Service	\$48.23	
Frontier Communications Of Texas	141	MAR 16;00269	MAR 25-APR 24/16, SHF	432339	04-12-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAR 16;00280	MAR 28-APR 27/16, SHF	432338	04-12-16	Support Services Division	Telephone Service	\$48.53	
Frontier Communications Of Texas	141	MAR 16;00396	MAR 16-APR 15/16, ITS	432039	04-01-16	Information Technology	Telephone Service	\$92.35	
Frontier Communications Of Texas	141	MAR 16;03109	FEB 25-MAR 24/16, ITS	430990	03-08-16	Information Technology	Telephone Service	\$291.18	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	MAR 16;03292	FEB 22-MAR 21/16, ITS	430989	03-08-16	Information Technology	Telephone Service	\$83.19	
Frontier Communications Of Texas	141	MAR 16;03313	MAR 7-APR 6/16, ITS	431507	03-22-16	Information Technology	Telephone Service	\$47.51	
Frontier Communications Of Texas	141	MAR 16;12398	MAR 22-APR 21/16, JUV	432693	04-19-16	Juvenile Services	Telephone Service	\$52.16	
Frontier Communications Of Texas	141	MAR 16;30475	FEB 13-MAR 13/16, ITS	431672	03-29-16	Information Technology	Telephone Service	\$31.50	
Frontier Communications Of Texas	141	MAR 16;31100	FEB 28-MAR 27/16, ITS	430988	03-08-16	Information Technology	Telephone Service	\$225.35	
Frontier Communications Of Texas	141	MAR 16;31460	FEB 28-MAR 27/16, ITS	430994	03-08-16	Information Technology	Telephone Service	\$194.17	
Frontier Communications Of Texas	141	MAR 16;34314	MAR 16, WC RADIO	431286	03-15-16	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	MAR 16;34318	MAR 16, WC RADIO	431285	03-15-16	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	MAR 16;37673	MAR 7-APR 6/16, JUV	431670	03-29-16	Juvenile Services	Telephone Service	\$36.53	
Frontier Communications Of Texas	141	MAR 16;43321	MAR 16, ITS	431278	03-15-16	Information Technology	Telephone Service	\$43.47	
Frontier Communications Of Texas	141	MAR 16;44885	MAR 13-APR 12/16/16, ITS	431671	03-29-16	Information Technology	Telephone Service	\$33.89	
Frontier Communications Of Texas	141	MAR 16;45032	MAR 4-APR 3/16, ITS	431511	03-22-16	Information Technology	Telephone Service	\$20.92	
Frontier Communications Of Texas	141	MAR 16;47114	MAR 10-APR 9/16, ITS	431510	03-22-16	Information Technology	Telephone Service	\$78.98	
Frontier Communications Of Texas	141	MAR 16;47278	FEB 22-MAR 21/16, ITS	430987	03-08-16	Information Technology	Telephone Service	\$37.13	
Frontier Communications Of Texas	141	MAR 16;48095	MAR 16, ITS	431284	03-15-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	MAR 16;54088	FEB 22-MAR 21/16, ITS	430986	03-08-16	Information Technology	Telephone Service	\$101.46	
Frontier Communications Of Texas	141	MAR 16;64050	FEB 28-MAR 27/16, ITS	430985	03-08-16	Information Technology	Telephone Service	\$43.47	
Frontier Communications Of Texas	141	MAR 16;64554	MAR 10-APR 9/16, ITS	431505	03-22-16	Information Technology	Telephone Service	\$17.39	
Frontier Communications Of Texas	141	MAR 16;67474	MAR 10-APR 9/16, ITS	431509	03-22-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAR 16;70041	MAR 16, ITS	431283	03-15-16	Information Technology	Telephone Service	\$12,563.23	
Frontier Communications Of Texas	141	MAR 16;81257	FEB 19-MAR 18/16, ITS	430984	03-08-16	Information Technology	Telephone Service	\$33.11	
Frontier Communications Of Texas	141	MAR 16;81748	FEB 22-MAR 21/16, ITS	430992	03-08-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	MAR 16;85214	MAR 10-APR 9/16, ITS	431508	03-22-16	Information Technology	Telephone Service	\$80.97	
Frontier Communications Of Texas	141	MAR 16;87798	FEB 22-MAR 21/16, ITS	430993	03-08-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	MAR 16;87865	MAR 13-APR 12/16, ITS	431669	03-29-16	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	MAR 16;88189	MAR 25-APR 24/16, ANML SVC	433573	05-17-16	Animal Services	Telephone Service	\$176.36	
Frontier Communications Of Texas	141	MAR 16;97480	MAR 28-APR 27/16, SHF	432337	04-12-16	Support Services Division	Telephone Service	\$52.32	
Frontier Communications Of Texas	141	MAY 15;92238	MAY 22-JUN 21/15, PCT#3	426329	11-10-15	Commissioner Pct 3	Telephone Service	\$113.79	
Frontier Communications Of Texas	141	MAY 16;99238	MAY 22-JUN 21/16, PCT#3	434626	06-14-16	Commissioner Pct 3	Telephone Service	\$121.28	
Frontier Communications Of Texas	141	MAY 16;00040	APR 28-MAY 27/16, (VER 00040), ITS	433482	05-10-16	Information Technology	Telephone Service	\$49.37	
Frontier Communications Of Texas	141	MAY 16;00269	MAY 25-JUN 24/16, SHF	434627	06-14-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAY 16;00280	MAY 28-JUN 27/16, SHF	434628	06-14-16	Support Services Division	Telephone Service	\$49.67	
Frontier Communications Of Texas	141	MAY 16;03109	APR 25-MAY 24/16, (VER 03109), ITS	433483	05-10-16	Information Technology	Telephone Service	\$296.50	
Frontier Communications Of Texas	141	MAY 16;03292	APR 22-MAY 21/16, ITS	433484	05-10-16	Information Technology	Telephone Service	\$80.08	
Frontier Communications Of Texas	141	MAY 16;03313	MAY 7-JUN 6/16, ITS	433875	05-24-16	Information Technology	Telephone Service	\$48.65	
Frontier Communications Of Texas	141	MAY 16;04075	MAY 13-JUN 12/16, ITS	433876	05-24-16	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	MAY 16;07838	MAY 16, WC RADIO	433874	05-24-16	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	MAY 16;09065	MAY 10-JUN 9/16, ITS	433873	05-24-16	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	MAY 16;12075	MAY 10-JUN 9/16, ITS	433872	05-24-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAY 16;19055	MAY 16, ITS	433871	05-24-16	Information Technology	Telephone Service	\$12,552.51	
Frontier Communications Of Texas	141	MAY 16;20835	MAY 16-JUN 15/16, ITS	434226	05-31-16	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	MAY 16;24714	MAY 4-JUN 3/16, ITS	433574	05-17-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAY 16;28055	MAY 13-JUN 12/16, ITS	433870	05-24-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	MAY 16;29055	MAY 16, ITS	433575	05-17-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	MAY 16;30475	APR 20-MAY 19/16, ITS	434225	05-31-16	Information Technology	Telephone Service	\$32.65	
Frontier Communications Of Texas	141	MAY 16;31100	APR 28-MAY 27/16 (VER #31100), ITS	433485	05-10-16	Information Technology	Telephone Service	\$218.30	
Frontier Communications Of Texas	141	MAY 16;31460	APR 28-MAY 27/16 (VER 31460), ITS	433486	05-10-16	Information Technology	Telephone Service	\$198.66	
Frontier Communications Of Texas	141	MAY 16;33668	MAY 16, WC RADIO	433869	05-24-16	Wc Radio Communication System	Utilities	\$170.70	
Frontier Communications Of Texas	141	MAY 16;36657	APR 22-MAY 21/16, (VER#512-PL5-4088), ITS	433487	05-10-16	Information Technology	Telephone Service	\$101.46	
Frontier Communications Of Texas	141	MAY 16;37673	MAY 7-JUN 6/16, JUV	434224	05-31-16	Juvenile Services	Telephone Service	\$38.42	
Frontier Communications Of Texas	141	MAY 16;47114	MAY 10-JUN 9/16, ITS	433868	05-24-16	Information Technology	Telephone Service	\$76.84	
Frontier Communications Of Texas	141	MAY 16;47278	APR 22-MAY 21/16, (VER# 512-864-7278), ITS	433488	05-10-16	Information Technology	Telephone Service	\$37.28	
Frontier Communications Of Texas	141	MAY 16;62431	APR 22-MAY 21/16, (VER#512-FD8-1748), ITS	433471	05-10-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	MAY 16;69819	APR 22-MAY 21/16, (VER#512-TX8-7798), ITS	433480	05-10-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	MAY 16;77132	MAY 16, ITS	433572	05-17-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	MAY 16;81172	MAY 4-JUN 3/16, EXT SVC	433867	05-24-16	Extension Service	Telephone Service	\$38.42	
Frontier Communications Of Texas	141	MAY 16;81257	MAY 19-JUN 18/16, ITS	434227	05-31-16	Information Technology	Telephone Service	\$36.10	
Frontier Communications Of Texas	141	MAY 16;85214	MAY 10-JUN 9/16, ITS	433866	05-24-16	Information Technology	Telephone Service	\$76.84	
Frontier Communications Of Texas	141	MAY 16;88189	MAY 25-JUN 24/16, ANML SVC	434629	06-14-16	Animal Services	Telephone Service	\$182.02	
Frontier Communications Of Texas	141	MAY 16;97480	MAY 28-JUN 27/16, SHF	434630	06-14-16	Support Services Division	Telephone Service	\$51.47	
Frontier Communications Of Texas	141	NOV 15;00040	OCT 28-NOV 27/15, ITS	427063	11-24-15	Information Technology	Telephone Service	\$49.56	
Frontier Communications Of Texas	141	NOV 15;00269	NOV 25-DEC 24/15, SHF	428060	12-18-15	Support Services Division	Telephone Service	\$20.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	NOV 15;00280	NOV 28-DEC 27/15, SHF	428061	12-18-15	Support Services Division	Telephone Service	\$48.51	
Frontier Communications Of Texas	141	NOV 15;00396	NOV 16-DEC 15/15, ITS	427603	12-08-15	Information Technology	Telephone Service	\$92.35	
Frontier Communications Of Texas	141	NOV 15;03109	OCT 25-NOV 24/15, ITS	426586	11-17-15	Information Technology	Telephone Service	\$351.57	
Frontier Communications Of Texas	141	NOV 15;03292	OCT 22-NOV 21/15, ITS	426334	11-10-15	Information Technology	Telephone Service	\$82.25	
Frontier Communications Of Texas	141	NOV 15;03313	NOV 7-DEC 6/15, ITS	427206	12-01-15	Information Technology	Telephone Service	\$52.64	
Frontier Communications Of Texas	141	NOV 15;12398	NOV 22-DEC 21/15, JUV	428062	12-18-15	Juvenile Services	Telephone Service	\$52.14	
Frontier Communications Of Texas	141	NOV 15;30475	OCT 13-NOV 13/15, ITS	427608	12-08-15	Information Technology	Telephone Service	\$31.44	
Frontier Communications Of Texas	141	NOV 15;31100	OCT 28-NOV 27/15, ITS	427064	11-24-15	Information Technology	Telephone Service	\$221.69	
Frontier Communications Of Texas	141	NOV 15;31460	OCT 28-NOV 27/15, ITS	427065	11-24-15	Information Technology	Telephone Service	\$194.29	
Frontier Communications Of Texas	141	NOV 15;34314	NOV 1-30/15, WC RADIO	427066	11-24-15	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	NOV 15;34318	NOV 1-30/15, WC RADIO	427073	11-24-15	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	NOV 15;37673	NOV 7-DEC 6/15, JUV	427205	12-01-15	Juvenile Services	Telephone Service	\$27.74	
Frontier Communications Of Texas	141	NOV 15;43321	NOV 15, ITS	427072	11-24-15	Information Technology	Telephone Service	\$43.47	
Frontier Communications Of Texas	141	NOV 15;44885	NOV 13-DEC 12/15, ITS	427607	12-08-15	Information Technology	Telephone Service	\$33.89	
Frontier Communications Of Texas	141	NOV 15;45032	NOV 4-DEC 3/15, ITS	427071	11-24-15	Information Technology	Telephone Service	\$20.92	
Frontier Communications Of Texas	141	NOV 15;47114	NOV 10-DEC 9/15, ITS	427606	12-08-15	Information Technology	Telephone Service	\$58.53	
Frontier Communications Of Texas	141	NOV 15;47278	OCT 22-NOV 21/15, ITS	426333	11-10-15	Information Technology	Telephone Service	\$65.69	
Frontier Communications Of Texas	141	NOV 15;48095	NOV 15, ITS	427062	11-24-15	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	NOV 15;54088	OCT 22-NOV 21/15, ITS	426332	11-10-15	Information Technology	Telephone Service	\$101.46	
Frontier Communications Of Texas	141	NOV 15;64050	OCT 28-NOV 27/15, ITS	427070	11-24-15	Information Technology	Telephone Service	\$43.47	
Frontier Communications Of Texas	141	NOV 15;64554	NOV 10-DEC 9/15, ITS	427605	12-08-15	Information Technology	Telephone Service	\$17.39	
Frontier Communications Of Texas	141	NOV 15;67474	NOV 10-DEC 9/15, ITS	427604	12-08-15	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	NOV 15;70041	NOV 15, ITS	426583	11-17-15	Information Technology	Telephone Service	\$12,286.46	
Frontier Communications Of Texas	141	NOV 15;81172	NOV 4-DEC 3/16, EXT SVC	429893	02-09-16	Extension Service	Telephone Service	\$32.12	
Frontier Communications Of Texas	141	NOV 15;81257	OCT 19-NOV 18/15, ITS	426327	11-10-15	Information Technology	Telephone Service	\$59.94	
Frontier Communications Of Texas	141	NOV 15;81748	OCT 22-NOV 21/15, ITS	426331	11-10-15	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	NOV 15;85214	NOV 10-DEC 9/15, ITS	427612	12-08-15	Information Technology	Telephone Service	\$72.31	
Frontier Communications Of Texas	141	NOV 15;87798	OCT 22-NOV 21/15, ITS	426330	11-10-15	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	NOV 15;87865	NOV 13-DEC 12/15, ITS	427609	12-08-15	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	NOV 15;88189	NOV 25-DEC 24/15, ANML SVC	427610	12-08-15	Animal Services	Telephone Service	\$124.28	
Frontier Communications Of Texas	141	NOV 15;92238	NOV 22-DEC 21/15, PCT#3	428064	12-18-15	Commissioner Pct 3	Telephone Service	\$76.67	
Frontier Communications Of Texas	141	NOV 15;97480	NOV 28-DEC 27/15, SHF	428063	12-18-15	Support Services Division	Telephone Service	\$51.90	
Frontier Communications Of Texas	141	OCT 13;30475	SEP 13-OCT 13/15, ITS	425982	11-03-15	Information Technology	Telephone Service	\$31.02	
Frontier Communications Of Texas	141	OCT 15;00040	SEP 28-OCT 27/15, ITS	425409	10-20-15	Information Technology	Telephone Service	\$43.71	
Frontier Communications Of Texas	141	OCT 15;00269	OCT 25-NOV 24/15, SHF	426582	11-17-15	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	OCT 15;00280	OCT 28-NOV 27/15, SHF	427069	11-24-15	Support Services Division	Telephone Service	\$49.86	
Frontier Communications Of Texas	141	OCT 15;00396	OCT 16-NOV 15/15, ITS	425978	11-03-15	Information Technology	Telephone Service	\$92.35	
Frontier Communications Of Texas	141	OCT 15;03109	SEP 25-OCT 24/15, ITS	425405	10-20-15	Information Technology	Telephone Service	\$283.46	
Frontier Communications Of Texas	141	OCT 15;03292	SEP 22-OCT 21/15, ITS	425086	10-13-15	Information Technology	Telephone Service	\$82.54	
Frontier Communications Of Texas	141	OCT 15;03313	OCT 7-NOV 6/15, ITS	425977	11-03-15	Information Technology	Telephone Service	\$52.24	
Frontier Communications Of Texas	141	OCT 15;10102	OCT 4-NOV 3/15, EMS	427068	11-24-15	Ems	Telephone Service	\$44.15	
Frontier Communications Of Texas	141	OCT 15;12398	OCT 22-NOV 21/15, JUV	426585	11-17-15	Juvenile Services	Telephone Service	\$52.17	
Frontier Communications Of Texas	141	OCT 15;31100	SEP 28-OCT 27/15, ITS	425406	10-20-15	Information Technology	Telephone Service	\$231.57	
Frontier Communications Of Texas	141	OCT 15;31460	SEP 28-OCT 27/15, ITS	425414	10-20-15	Information Technology	Telephone Service	\$193.04	
Frontier Communications Of Texas	141	OCT 15;34314	OCT 1-31/15, WC RADIO	425730	10-27-15	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	OCT 15;34318	OCT 1-31/15, WC RADIO	425732	10-27-15	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	OCT 15;37673	OCT 7-NOV 6/15, JUV	425980	11-03-15	Juvenile Services	Telephone Service	\$56.34	
Frontier Communications Of Texas	141	OCT 15;43321	OCT 15, ITS	425413	10-20-15	Information Technology	Telephone Service	\$48.47	
Frontier Communications Of Texas	141	OCT 15;44885	OCT 13-NOV 12/15, ITS	425981	11-03-15	Information Technology	Telephone Service	\$38.89	
Frontier Communications Of Texas	141	OCT 15;45032	OCT 4-NOV 3/15, ITS	425412	10-20-15	Information Technology	Telephone Service	\$25.92	
Frontier Communications Of Texas	141	OCT 15;47114	OCT 10-NOV 9/15, ITS	425729	10-27-15	Information Technology	Telephone Service	\$122.06	
Frontier Communications Of Texas	141	OCT 15;47278	SEP 22-OCT 21/15, ITS	425087	10-13-15	Information Technology	Telephone Service	\$34.04	
Frontier Communications Of Texas	141	OCT 15;48095	OCT 15, ITS	425411	10-20-15	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	OCT 15;54088	SEP 22-OCT 21/15, ITS	425088	10-13-15	Information Technology	Telephone Service	\$101.46	
Frontier Communications Of Texas	141	OCT 15;64050	SEP 28-OCT 27/15, ITS	425410	10-20-15	Information Technology	Telephone Service	\$43.47	
Frontier Communications Of Texas	141	OCT 15;64554	OCT 10-NOV 9/15, ITS	425728	10-27-15	Information Technology	Telephone Service	\$17.39	
Frontier Communications Of Texas	141	OCT 15;67474	OCT 10-NOV 9/15, ITS	425727	10-27-15	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	OCT 15;70041	OCT 15, ITS	425404	10-20-15	Information Technology	Telephone Service	\$13,003.26	
Frontier Communications Of Texas	141	OCT 15;81172	OCT 4-NOV 3/15, EXT SVC	425726	10-27-15	Extension Service	Telephone Service	\$57.57	
Frontier Communications Of Texas	141	OCT 15;81257	SEP 19-OCT 18/15, ITS	424813	10-06-15	Information Technology	Telephone Service	\$30.02	
Frontier Communications Of Texas	141	OCT 15;81748	SEP 22-OCT 21/15, ITS	425096	10-13-15	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	OCT 15;85214	OCT 10-NOV 9/15, ITS	425731	10-27-15	Information Technology	Telephone Service	\$125.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	OCT 15;87798	SEP 22-OCT 21/15, ITS	425095	10-13-15	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	OCT 15;87865	OCT 13-NOV 12/15, ITS	425979	11-03-15	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	OCT 15;92238	OCT 22-NOV 21/15, PCT#3	427611	12-08-15	Commissioner Pct 3	Telephone Service	\$209.84	
Frontier Communications Of Texas	141	OCT 15;97480	OCT 28-NOV 27/15, SHF	427067	11-24-15	Support Services Division	Telephone Service	\$51.90	
Frontier Communications Of Texas	141	SEP 15;00269	SEP 25-OCT 24/15, SHF	425094	10-13-15	Support Services Division	Telephone Service	\$18.05	
Frontier Communications Of Texas	141	SEP 15;00280	SEP 28-OCT 27/15, SHF	425408	10-20-15	Support Services Division	Telephone Service	\$44.01	
Frontier Communications Of Texas	141	SEP 15;00396	SEP 16-OCT 15/15, ITS	424817	10-06-15	Information Technology	Telephone Service	\$92.35	
Frontier Communications Of Texas	141	SEP 15;12398	SEP 22-OCT 21/15, JUV	425093	10-13-15	Juvenile Services	Telephone Service	\$51.89	
Frontier Communications Of Texas	141	SEP 15;12946	SEP 16-OCT 15/15, EMS	424816	10-06-15	Ems	Telephone Service	\$60.74	
Frontier Communications Of Texas	141	SEP 15;30475	AUG 13-SEP 13/15, ITS	425085	10-13-15	Information Technology	Telephone Service	\$29.99	
Frontier Communications Of Texas	141	SEP 15;34314	SEP 1-30/15, WC RADIO	424815	10-06-15	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	SEP 15;34318	SEP 1-30/15, WC RADIO	424814	10-06-15	Wc Radio Communication System	Utilities	\$158.98	
Frontier Communications Of Texas	141	SEP 15;44885	SEP 13-OCT 12/15, ITS	425091	10-13-15	Information Technology	Telephone Service	\$33.89	
Frontier Communications Of Texas	141	SEP 15;47114	SEP 10-OCT 9/15, ITS	424812	10-06-15	Information Technology	Telephone Service	\$72.65	
Frontier Communications Of Texas	141	SEP 15;64554	SEP 10-OCT 9/15, ITS	424809	10-06-15	Information Technology	Telephone Service	\$17.39	
Frontier Communications Of Texas	141	SEP 15;67474	SEP 10-OCT 9/15, ITS	424808	10-06-15	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	SEP 15;70041	SEP 15, ITS	424810	10-06-15	Information Technology	Telephone Service	\$9,816.60	
Frontier Communications Of Texas	141	SEP 15;70041	SEP 15, ITS	424810	10-06-15	Information Technology	Modem Line Expense	\$1,732.34	
Frontier Communications Of Texas	141	SEP 15;85214	SEP 10-OCT 9/15, ITS	424811	10-06-15	Information Technology	Telephone Service	\$74.46	
Frontier Communications Of Texas	141	SEP 15;87865	SEP 13-OCT 12/15, ITS	425090	10-13-15	Information Technology	Telephone Service	\$8.69	
Frontier Communications Of Texas	141	SEP 15;88189	SEP 25-OCT 24/15, ANML SVC	425089	10-13-15	Animal Services	Telephone Service	\$166.87	
Frontier Communications Of Texas	141	SEP 15;92238	SEP 22-OCT 21/15, PCT#3	425733	10-27-15	Commissioner Pct 3	Telephone Service	\$114.99	
Frontier Communications Of Texas	141	SEP 15;97480	SEP 28-OCT 27/15, SHF	425407	10-20-15	Support Services Division	Telephone Service	\$52.02	
Frontier Communications Of Texas	141	SEP 16;00040	AUG 28-SEP 27/16, ITS	438347	09-13-16	Information Technology	Telephone Service	\$50.38	
Frontier Communications Of Texas	141	SEP 16;03109	AUG 25-SEP 24/16, ITS	438093	09-06-16	Information Technology	Telephone Service	\$305.55	
Frontier Communications Of Texas	141	SEP 16;03292	AUG 22-SEP 21/16, ITS	438092	09-06-16	Information Technology	Telephone Service	\$85.09	
Frontier Communications Of Texas	141	SEP 16;03313	SEP 7-OCT 6/16, ITS	438553	09-20-16	Information Technology	Telephone Service	\$49.66	
Frontier Communications Of Texas	141	SEP 16;04075	AUG 13-SEP 12/16, ITS	437792	08-30-16	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	SEP 16;04075A	SEP 13-OCT 12/16, ITS	438834	09-27-16	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	SEP 16;07838	SEP 16, WC RADIO	438839	09-27-16	Wc Radio Communication System	Utilities	\$178.63	
Frontier Communications Of Texas	141	SEP 16;09065	SEP 10-OCT 9/16, ITS	438835	09-27-16	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	SEP 16;12075	SEP 10-OCT 9/16, ITS	438836	09-27-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	SEP 16;14075	SEP 16, ITS	438557	09-20-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	SEP 16;19055	SEP 16, ITS	438558	09-20-16	Information Technology	Telephone Service	\$12,693.77	
Frontier Communications Of Texas	141	SEP 16;20066	AUG 28-SEP 27/16, ITS	438348	09-13-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	SEP 16;24714	SEP 4-OCT 3/16, ITS	438559	09-20-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	SEP 16;28055	AUG 13-SEP 12/16, ITS	437788	08-30-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	SEP 16;28055A	SEP 13-OCT 12/16, ITS	438837	09-27-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	SEP 16;29055	SEP 16, ITS	438560	09-20-16	Information Technology	Telephone Service	\$96.99	
Frontier Communications Of Texas	141	SEP 16;31100	AUG 28-SEP 27/16, ITS	438349	09-13-16	Information Technology	Telephone Service	\$217.85	
Frontier Communications Of Texas	141	SEP 16;31460	AUG 28-SEP 27/16, ITS	438346	09-13-16	Information Technology	Internet/Email Svs	\$202.70	
Frontier Communications Of Texas	141	SEP 16;33668	SEP 16, WC RADIO	438838	09-27-16	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	SEP 16;36657	AUG 22-SEP 21/16, ITS	438091	09-06-16	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	SEP 16;37673	SEP 7-OCT 6/16, JUV	438840	09-27-16	Juvenile Services	Telephone Service	\$39.41	
Frontier Communications Of Texas	141	SEP 16;47114	SEP 10-OCT 9/16, ITS	438841	09-27-16	Information Technology	Telephone Service	\$78.82	
Frontier Communications Of Texas	141	SEP 16;47278	AUG 22-SEP 21/16, ITS	438087	09-06-16	Information Technology	Telephone Service	\$42.80	
Frontier Communications Of Texas	141	SEP 16;62431	AUG 22-SEP 21/16, ITS	438088	09-06-16	Information Technology	Telephone Service	\$12.81	
Frontier Communications Of Texas	141	SEP 16;69819	AUG 22-SEP 21/16, ITS	438089	09-06-16	Information Technology	Telephone Service	\$12.81	
Frontier Communications Of Texas	141	SEP 16;81172	SEP 4-OCT 3/16, EXT SVC	438556	09-20-16	Extension Service	Telephone Service	\$44.41	
Frontier Communications Of Texas	141	SEP 16;85214	SEP 10-OCT 9/16, ITS	438842	09-27-16	Information Technology	Telephone Service	\$78.82	
Fsg Lighting	11612	3854102-00	PO 153658, PARTS, MAINT	424937	10-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$672.50	
Fsg Lighting	11612	3862614-00	LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16	426445	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,363.25	158293
Fsg Lighting	11612	3866511-00	LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16	426445	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$228.30	158293
Fsg Lighting	11612	3866511-00	PO 158293, PARTS, JAIL	426445	11-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$228.30	
Fsg Lighting	11612	3869762-00	LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16	426445	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$120.00	158293
Fsg Lighting	11612	3869762-00	PO 158293, PARTS, CTHSE	426445	11-17-15	Wm Co Courthouse	Facility Maint. & Repair	\$120.00	
Fsg Lighting	11612	3888643-00	BLANKET FOR BULB AND BALLAST RECYCLING TXMAS-14-56040 DEC 15 - SEP 16	428212	01-05-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$10.00	159282

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fsg Lighting	11612	3888643-01	BLANKET FOR BULB AND BALLAST RECYCLING TXMAS-14-56040 DEC 15 - SEP 16	428212	01-05-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$511.30	159282
Fsg Lighting	11612	3909365-00	INCREASE PO 158293, TXMAS 14-56040 LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16	430009	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$336.00	158293
Fsg Lighting	11612	3909365-00	PO 158293, PARTS, INNER LOOP	430009	02-16-16	Innerloop Annex	Facility Maint. & Repair	\$336.00	158293
Fsg Lighting	11612	3918837-00	LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16	430009	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$216.31	
Fsg Lighting	11612	3918837-00	PO 158293, PARTS, CTHSE	430009	02-16-16	Wm Co Courthouse	Facility Maint. & Repair	\$216.31	158293
Fsg Lighting	11612	3920783-00	INCREASE PO 158293, TXMAS 14-56040 LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16	430009	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$650.00	
Fsg Lighting	11612	3920783-00	PO 158293, BALLASTS, CRIM JUST	430009	02-16-16	Criminal Justice Center	Facility Maint. & Repair	\$650.00	158293
Fsg Lighting	11612	3933008-00	LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16	430576	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$72.14	
Fsg Lighting	11612	3952200-00	INCREASE PO 158293, TXMAS 14-56040 LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16	435282	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$908.00	158293
Fsg Lighting	11612	3952200-00	PO 158293, PARTS, CRIM JUST	435282	06-28-16	Criminal Justice Center	Facility Maint. & Repair	\$908.00	158293
Fsg Lighting	11612	3981180-00	INCREASE PO 158293, TXMAS 14-56040 LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16	434637	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$843.20	
Fsg Lighting	11612	4295835-00	INCREASE PO 158293, TXMAS 14-56040 LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16	437793	08-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$115.56	158293
Fsg Lighting	11612	4304726-00	BLANKET FOR BULB AND BALLAST RECYCLING TXMAS-14-56040 DEC 15 - SEP 16	437793	08-30-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$10.00	159282
Fsg Lighting	11612	4304726-01	BLANKET FOR BULB AND BALLAST RECYCLING TXMAS-14-56040 DEC 15 - SEP 16	438843	09-27-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$138.15	159282
Fuel Blenders Inc	45590	39139	OIL PICK UP, MAINT	434638	06-14-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$50.00	159048
Fuel Education Llc	44731	240408-IN	PURCHASE ANNUAL LICENSE -SINGLE STUDENT USER-ANYWHERE LEARNING SYSTEM	427733	12-15-15	Jjaep Tier Ii Funding	Educ Aids/Matls	\$5,400.00	
Fuelman	45930	48013946	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and authorized dealers to include Texas Fleet Fuel/Fuelman	438097	09-06-16	Ems	Gasoline	\$2,866.84	161882
Fuelman	45930	48013947	PO 161334, JUL 25-31/16, SHF	437244	08-16-16	County Sheriff	Gasoline	\$6,463.49	161762
Fuelman	45930	48013947	PO 161259, JUL 25-31/16, JAIL	437244	08-16-16	County Jail	Gasoline	\$191.27	
Fuelman	45930	48013987	PO 158888, JUL 25-31/16, CONST#2	437502	08-23-16	Constable Precinct 2	Gasoline	\$216.32	161762
Fuelman	45930	48013988	PURCHASE GASOLINE FOR COUNTY CARS/VANS/TRUCK-AUG/SEP	437502	08-23-16	Juvenile Services	Gasoline	\$22.00	
Fuelman	45930	48013990	PO 161740, JUL 25-31/16, C/ATTY	437502	08-23-16	County Attorney	Gasoline	\$64.50	161762
Fuelman	45930	48013992	PO 158665, JUL 25-31/16, D/ATTY	437244	08-16-16	District Attorney	Gasoline	\$84.39	
Fuelman	45930	48013992	PO 158665, JUL 25-31/16, D/ATTY	437244	08-16-16	District Attorney	Vehicle Repairs & Maint	\$7.00	161882
Fuelman	45930	48014144	PO158421, JUL 16, HAZ MAT	437244	08-16-16	Haz-Mat	Gasoline	\$49.01	
Fuelman	45930	48142301	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and authorized dealers to include Texas Fleet Fuel/Fuelman	438097	09-06-16	Ems	Gasoline	\$3,190.14	161882
Fuelman	45930	48142301	PO 161882, AUG 1-7/16, EMS	438097	09-06-16	Ems	Vehicle Repairs & Maint	\$6.00	161763
Fuelman	45930	48142302	Blanket for fuel for August & September 2016 for the remaining funds in PO#161334 since Texas Fleet Fuel was acquired by Fuelman.	437502	08-23-16	County Sheriff	Gasoline	\$6,949.93	
Fuelman	45930	48142302	S. Hall/J. David/Patrol 512-943-5270 AUG & SEPT FUEL BLANKET	437502	08-23-16	County Jail	Gasoline	\$102.44	161826
Fuelman	45930	48142342	PO 158888, AUG 1-7/16, CONST#2	437502	08-23-16	Constable Precinct 2	Gasoline	\$377.46	161762
Fuelman	45930	48142343	PURCHASE GASOLINE FOR COUNTY CARS/VANS/TRUCK-AUG/SEP	437502	08-23-16	Juvenile Services	Gasoline	\$19.70	
Fuelman	45930	48142345	PO 161740, AUG 1-7/16, C/ATTY	437502	08-23-16	County Attorney	Gasoline	\$18.46	161882
Fuelman	45930	48142347	PO 158665, AUG 1-8/16, D/ATTY	437502	08-23-16	District Attorney	Gasoline	\$152.64	
Fuelman	45930	48142498	PO 158421, AUG 1-7/16, HAZ MAT	437502	08-23-16	Haz-Mat	Gasoline	\$84.16	161763
Fuelman	45930	48173324	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and authorized dealers to include Texas Fleet Fuel/Fuelman	438097	09-06-16	Ems	Gasoline	\$3,055.12	
Fuelman	45930	48173324	PO 161882, AUG 8-14/16, EMS	438097	09-06-16	Ems	Vehicle Repairs & Maint	\$12.00	161763
Fuelman	45930	48173325	Blanket for fuel for August & September 2016 for the remaining funds in PO#161334 since Texas Fleet Fuel was acquired by Fuelman.	437794	08-30-16	County Sheriff	Gasoline	\$6,619.29	
Fuelman	45930	48173325	S. Hall/J. David/Patrol 512-943-5270 AUG & SEPT FUEL BLANKET	437794	08-30-16	County Jail	Gasoline	\$136.02	161826
Fuelman	45930	48173368	PO 158888, AUG 8-14/16, CONST#2	437794	08-30-16	Constable Precinct 2	Gasoline	\$352.79	161762
Fuelman	45930	48173369	PURCHASE GASOLINE FOR COUNTY CARS/VANS/TRUCK-AUG/SEP	437794	08-30-16	Juvenile Services	Gasoline	\$14.02	
Fuelman	45930	48173371	Fuel for August and September 2016	438097	09-06-16	County Attorney	Gasoline	\$23.73	161740
Fuelman	45930	48173373	PO 158665, AUG 8-14/16, D/ATTY	438097	09-06-16	District Attorney	Gasoline	\$110.21	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fuelman	45930	48218043	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and authorized dealers to include Texas Fleet Fuel/Fuelman	438097	09-06-16	Ems	Gasoline	\$2,918.16	161882
Fuelman	45930	48218044	Blanket for fuel for August & September 2016 for the remaining funds in PO#161334 since Texas Fleet Fuel was acquired by Fuelman.	438097	09-06-16	County Sheriff	Gasoline	\$6,474.13	161763
Fuelman	45930	48218044	S. Hall/J. David/Patrol 512-943-5270 AUG & SEPT FUEL BLANKET	438097	09-06-16	County Jail	Gasoline	\$82.89	161826
Fuelman	45930	48218087	Blanket - Fuel	438844	09-27-16	Constable Precinct 2	Gasoline	\$279.28	162139
Fuelman	45930	48218090	Fuel for August and September 2016	438097	09-06-16	County Attorney	Gasoline	\$79.27	161740
Fuelman	45930	48218092	PO 158665, AUG 15-21/16, D/ATTY	438097	09-06-16	District Attorney	Gasoline	\$31.03	
Fuelman	45930	48253501	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and authorized dealers to include Texas Fleet Fuel/Fuelman	438350	09-13-16	Ems	Gasoline	\$2,918.19	161882
Fuelman	45930	48253502	Blanket for fuel for August & September 2016 for the remaining funds in PO#161334 since Texas Fleet Fuel was acquired by Fuelman.	438350	09-13-16	County Sheriff	Gasoline	\$7,882.44	161763
Fuelman	45930	48253502	S. Hall/J. David/Patrol 512-943-5270 AUG & SEPT FUEL BLANKET	438350	09-13-16	County Jail	Gasoline	\$78.09	161826
Fuelman	45930	48253545	Blanket - Fuel	438844	09-27-16	Constable Precinct 2	Gasoline	\$444.19	162139
Fuelman	45930	48253546	PURCHASE GASOLINE FOR COUNTY CARS/VANS/TRUCK-AUG/SEP	438350	09-13-16	Juvenile Services	Gasoline	\$26.11	161762
Fuelman	45930	48253548	Fuel for August and September 2016	438350	09-13-16	County Attorney	Gasoline	\$15.65	161740
Fuelman	45930	48263478	PO 161116, JUL 25-31/16, CONST#1	438350	09-13-16	Constable Precinct 1	Gasoline	\$1,587.13	
Fuelman	45930	48373027	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and authorized dealers to include Texas Fleet Fuel/Fuelman	438561	09-20-16	Ems	Gasoline	\$3,342.82	161882
Fuelman	45930	48373028	Blanket for fuel for August & September 2016 for the remaining funds in PO#161334 since Texas Fleet Fuel was acquired by Fuelman.	438561	09-20-16	County Sheriff	Gasoline	\$6,512.67	161763
Fuelman	45930	48373028	S. Hall/J. David/Patrol 512-943-5270 AUG & SEPT FUEL BLANKET	438561	09-20-16	County Jail	Gasoline	\$174.49	161826
Fuelman	45930	48373071	Blanket - Fuel	438844	09-27-16	Constable Precinct 2	Gasoline	\$462.01	162139
Fuelman	45930	48373074	Fuel for August and September 2016	438561	09-20-16	County Attorney	Gasoline	\$19.94	161740
Fuelman	45930	48408239	Blanket for fuel for August & September 2016 for the remaining funds in PO#161334 since Texas Fleet Fuel was acquired by Fuelman.	438844	09-27-16	County Sheriff	Gasoline	\$5,856.46	161763
Fuelman	45930	48408239	S. Hall/J. David/Patrol 512-943-5270 AUG & SEPT FUEL BLANKET	438844	09-27-16	County Jail	Gasoline	\$45.84	161826
Fuelman	45930	48408280	Blanket - Fuel	438844	09-27-16	Constable Precinct 2	Gasoline	\$310.25	162139
Fuelman	45930	48408283	Fuel for August and September 2016	438844	09-27-16	County Attorney	Gasoline	\$93.92	161740
Fuelman	45930	48408434	Fuel: Gasoline/Diesel NOT From Wilco Tank/Pump	438844	09-27-16	Haz-Mat	Gasoline	\$73.39	161764
Fuller, Brenda	37337	04/18/16	APR 10-14/16, EXP REIMB, PUR	433067	05-03-16	Purchasing Dept	Training, Conf., Seminars	\$259.19	
Fuller, Brenda	37337	05/04/16	APR 10-14/16, EXP REIMB, PUR	433524	05-17-16	Purchasing Dept	Training, Conf., Seminars	\$58.75	
Fuller, Brenda	37337	07/28/16	JUL 14 & 26/16, EXP REIMB, PUR	437193	08-16-16	Purchasing Dept	Travel	\$17.06	
Fuller, Brenda	37337	09/28/15	SEP 22-27/15, EXP REIMB, PUR	425151	10-20-15	Purchasing Dept	Training, Conf., Seminars	\$799.00	
Fuller, Brenda	37337	11/09/15	NOV 3-4/15, EXP REIMB, PUR	427272	12-08-15	Purchasing Dept	Training, Conf., Seminars	\$270.86	
Fuller, Brenda	37337	11/23/15	NOV 18/15, EXP REIMB, PUR	427272	12-08-15	Purchasing Dept	Training, Conf., Seminars	\$25.13	
Fuller, Jessica L	44959	12/04/15	DEC 1-31/15, EXP REIMB, SHF	428007	12-18-15	Support Services Division	Training, Conf., Seminars	\$86.25	
Fuquay, Inc	23360	40777	SEE ATTACHED FOR DETAILS: REPAIRS TO MANHOLES AT SWWCP.	432825	04-26-16	Parks Department	Improvements > \$5,000	\$4,750.00	159895
G & K Services	35574	1062600767	PO 157069, CREDIT FOR UNIFORM RENTAL, R&B	429109	12-31-15	Unified Road System	Uniforms	\$ 0.00	
G & K Services	35574	1062639356	PO155382, JANITORIAL SUP, FLEET	425523	10-27-15	Fleet Maintenance	Janitorial Supplies	\$54.71	
G & K Services	35574	1062639357	PO153864, UNIFORMS, FLEET	425523	10-27-15	Fleet Maintenance	Uniforms	\$54.40	
G & K Services	35574	1062647712	PO 155382, JANITORIAL SUP, FLEET	424938	10-13-15	Fleet Maintenance	Janitorial Supplies	\$54.71	
G & K Services	35574	1062647713	PO 153864, UNIFORMS, FLEET	424938	10-13-15	Fleet Maintenance	Uniforms	\$54.40	
G & K Services	35574	1062647714	PO 157069, UNIFORMS, R&B	424646	10-06-15	Unified Road System	Uniforms	\$392.80	
G & K Services	35574	1062647715	PO 153757, JANITORIAL SUP, R&B	424646	10-06-15	Unified Road System	Janitorial Supplies	\$37.57	
G & K Services	35574	1062651930	PO 155382, JANITORIAL SUP, FLEET	424938	10-13-15	Fleet Maintenance	Janitorial Supplies	\$54.71	
G & K Services	35574	1062651931	PO 153864, UNIFORMS, FLEET	424938	10-13-15	Fleet Maintenance	Uniforms	\$54.40	
G & K Services	35574	1062651932	PO 157069, UNIFORMS, R&B	424938	10-13-15	Unified Road System	Uniforms	\$397.76	
G & K Services	35574	1062651933	PO 153757, JANITORIAL SUP, R&B	424938	10-13-15	Unified Road System	Janitorial Supplies	\$37.57	
G & K Services	35574	1062656166	PO 155382, JANITORIAL SUP, FLEET	425218	10-20-15	Fleet Maintenance	Janitorial Supplies	\$54.71	
G & K Services	35574	1062656167	PO 153864, UNIFORMS, FLEET	425218	10-20-15	Fleet Maintenance	Uniforms	\$54.40	
G & K Services	35574	1062656168	PO 157069, UNIFORMS, R&B	425218	10-20-15	Unified Road System	Uniforms	\$401.39	
G & K Services	35574	1062656169	PO 153757, JANITORIAL SUP, R&B	425218	10-20-15	Unified Road System	Janitorial Supplies	\$37.57	
G & K Services	35574	1062660382	PO155382, JANITORIAL SUP, FLEET	425523	10-27-15	Fleet Maintenance	Janitorial Supplies	\$54.71	
G & K Services	35574	1062660383	PO153864, UNIFORMS, FLEET	425523	10-27-15	Fleet Maintenance	Uniforms	\$88.05	
G & K Services	35574	1062660384	PO 157069, UNIFORMS, R&B	425218	10-20-15	Unified Road System	Uniforms	\$401.93	
G & K Services	35574	1062660385	PO 153757, JANITORIAL SUP, R&B	425218	10-20-15	Unified Road System	Janitorial Supplies	\$37.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062664594	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	425844	11-03-15	Fleet Maintenance	Janitorial Supplies	\$52.51	158327
G & K Services	35574	1062664595	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	425844	11-03-15	Fleet Maintenance	Uniforms	\$55.71	158326
G & K Services	35574	1062664596	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426121	11-10-15	Unified Road System	Uniforms	\$401.93	158444
G & K Services	35574	1062664597	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	426121	11-10-15	Unified Road System	Janitorial Supplies	\$37.57	158447
G & K Services	35574	1062668771	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	426121	11-10-15	Fleet Maintenance	Janitorial Supplies	\$54.71	158327
G & K Services	35574	1062668772	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	426121	11-10-15	Fleet Maintenance	Uniforms	\$55.71	158326
G & K Services	35574	1062668773	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426121	11-10-15	Unified Road System	Uniforms	\$395.31	158444
G & K Services	35574	1062668774	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	426121	11-10-15	Unified Road System	Janitorial Supplies	\$37.57	158447
G & K Services	35574	1062672966	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	426446	11-17-15	Fleet Maintenance	Janitorial Supplies	\$52.51	158327
G & K Services	35574	1062672967	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	426446	11-17-15	Fleet Maintenance	Uniforms	\$61.64	158326
G & K Services	35574	1062672968	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426446	11-17-15	Unified Road System	Uniforms	\$398.18	158444
G & K Services	35574	1062672969	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	426446	11-17-15	Unified Road System	Janitorial Supplies	\$37.57	158447
G & K Services	35574	1062677134	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	426771	11-24-15	Fleet Maintenance	Janitorial Supplies	\$54.71	158327
G & K Services	35574	1062677135	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	426771	11-24-15	Fleet Maintenance	Uniforms	\$61.64	158326
G & K Services	35574	1062677136	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426771	11-24-15	Unified Road System	Uniforms	\$397.82	158444
G & K Services	35574	1062677137	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	426771	11-24-15	Unified Road System	Janitorial Supplies	\$37.57	158447
G & K Services	35574	1062681328	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	427371	12-08-15	Fleet Maintenance	Janitorial Supplies	\$54.71	158327
G & K Services	35574	1062681329	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	427371	12-08-15	Fleet Maintenance	Uniforms	\$61.64	158326
G & K Services	35574	1062681330	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427371	12-08-15	Unified Road System	Uniforms	\$443.76	158444
G & K Services	35574	1062681331	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	427371	12-08-15	Unified Road System	Janitorial Supplies	\$37.57	158447
G & K Services	35574	1062685507	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	427734	12-15-15	Fleet Maintenance	Janitorial Supplies	\$54.71	158327
G & K Services	35574	1062685508	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	427734	12-15-15	Fleet Maintenance	Uniforms	\$61.64	158326
G & K Services	35574	1062685509	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427371	12-08-15	Unified Road System	Uniforms	\$392.82	158444
G & K Services	35574	1062685510	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	427371	12-08-15	Unified Road System	Janitorial Supplies	\$37.57	158447
G & K Services	35574	1062689707	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	427734	12-15-15	Fleet Maintenance	Janitorial Supplies	\$44.96	158327
G & K Services	35574	1062689708	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	428213	01-05-16	Fleet Maintenance	Uniforms	\$61.64	158326
G & K Services	35574	1062689709	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427371	12-08-15	Unified Road System	Uniforms	\$392.82	158444
G & K Services	35574	1062689710	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	427371	12-08-15	Unified Road System	Janitorial Supplies	\$36.24	158447
G & K Services	35574	1062693883	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	428213	01-05-16	Fleet Maintenance	Janitorial Supplies	\$54.71	158327
G & K Services	35574	1062693884	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	428213	01-05-16	Fleet Maintenance	Uniforms	\$61.87	158326
G & K Services	35574	1062693885	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427734	12-15-15	Unified Road System	Uniforms	\$395.12	158444
G & K Services	35574	1062693886	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	427734	12-15-15	Unified Road System	Janitorial Supplies	\$51.66	158447
G & K Services	35574	1062698114	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	428213	01-05-16	Fleet Maintenance	Janitorial Supplies	\$54.71	158327
G & K Services	35574	1062698115	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	428213	01-05-16	Fleet Maintenance	Uniforms	\$61.87	158326
G & K Services	35574	1062698116	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428213	01-05-16	Unified Road System	Uniforms	\$448.45	158444
G & K Services	35574	1062698117	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	428213	01-05-16	Unified Road System	Janitorial Supplies	\$51.66	158447
G & K Services	35574	1062702302	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	428213	01-05-16	Fleet Maintenance	Janitorial Supplies	\$54.71	158327
G & K Services	35574	1062702303	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	428213	01-05-16	Fleet Maintenance	Uniforms	\$61.87	158326

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062702304	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428213	01-05-16	Unified Road System	Uniforms	\$396.49	158444
G & K Services	35574	1062702305	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	428213	01-05-16	Unified Road System	Janitorial Supplies	\$51.66	158447
G & K Services	35574	1062706529	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428612	01-12-16	Fleet Maintenance	Janitorial Supplies	\$52.51	158327
G & K Services	35574	1062706530	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428612	01-12-16	Fleet Maintenance	Uniforms	\$63.53	158326
G & K Services	35574	1062706531	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428213	01-05-16	Unified Road System	Uniforms	\$396.49	158444
G & K Services	35574	1062706532	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	428213	01-05-16	Unified Road System	Janitorial Supplies	\$51.66	158447
G & K Services	35574	1062710730	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428897	01-19-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062710731	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428897	01-19-16	Fleet Maintenance	Uniforms	\$66.01	158326
G & K Services	35574	1062710732	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428897	01-19-16	Unified Road System	Uniforms	\$407.41	158444
G & K Services	35574	1062710733	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	428897	01-19-16	Unified Road System	Janitorial Supplies	\$52.64	158447
G & K Services	35574	1062714986	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430845	03-08-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062714987	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429470	02-02-16	Fleet Maintenance	Uniforms	\$66.47	158326
G & K Services	35574	1062714988	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430577	03-01-16	Unified Road System	Uniforms	\$407.41	158444
G & K Services	35574	1062714989	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430577	03-01-16	Unified Road System	Janitorial Supplies	\$52.64	158447
G & K Services	35574	1062719195	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429728	02-09-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062719196	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429728	02-09-16	Fleet Maintenance	Uniforms	\$66.47	158326
G & K Services	35574	1062719197	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429191	01-26-16	Unified Road System	Uniforms	\$460.42	158444
G & K Services	35574	1062719198	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	429191	01-26-16	Unified Road System	Janitorial Supplies	\$52.64	158447
G & K Services	35574	1062723432	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429728	02-09-16	Fleet Maintenance	Janitorial Supplies	\$53.75	158327
G & K Services	35574	1062723433	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429728	02-09-16	Fleet Maintenance	Uniforms	\$67.34	158326
G & K Services	35574	1062723434	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429470	02-02-16	Unified Road System	Uniforms	\$409.14	158444
G & K Services	35574	1062723435	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	429470	02-02-16	Unified Road System	Janitorial Supplies	\$52.64	158447
G & K Services	35574	1062727651	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430577	03-01-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062727652	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430577	03-01-16	Fleet Maintenance	Uniforms	\$63.20	158326
G & K Services	35574	1062727653	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429728	02-09-16	Unified Road System	Uniforms	\$413.79	158444
G & K Services	35574	1062727654	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	429728	02-09-16	Unified Road System	Janitorial Supplies	\$52.64	158447
G & K Services	35574	1062731956	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430286	02-23-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062731957	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430286	02-23-16	Fleet Maintenance	Uniforms	\$85.01	158326
G & K Services	35574	1062731958	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430286	02-23-16	Unified Road System	Uniforms	\$561.83	158444
G & K Services	35574	1062731959	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430286	02-23-16	Unified Road System	Janitorial Supplies	\$52.64	158447
G & K Services	35574	1062736174	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430577	03-01-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062736175	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430577	03-01-16	Fleet Maintenance	Uniforms	\$87.66	158326
G & K Services	35574	1062736176	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430577	03-01-16	Unified Road System	Uniforms	\$531.34	158444
G & K Services	35574	1062736177	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430577	03-01-16	Unified Road System	Janitorial Supplies	\$52.64	158447
G & K Services	35574	1062740426	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430845	03-08-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062740427	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430845	03-08-16	Fleet Maintenance	Uniforms	\$69.78	158326
G & K Services	35574	1062740428	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430845	03-08-16	Unified Road System	Uniforms	\$414.24	158444
G & K Services	35574	1062740429	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430845	03-08-16	Unified Road System	Janitorial Supplies	\$52.64	158447

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062744617	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	431112	03-15-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062744618	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	431112	03-15-16	Fleet Maintenance	Uniforms	\$74.06	158326
G & K Services	35574	1062744619	BLANKET FOR UNIFORM RENTAL	430845	03-08-16	Unified Road System	Uniforms	\$418.51	158444
G & K Services	35574	1062744620	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430845	03-08-16	Unified Road System	Janitorial Supplies	\$52.64	158447
G & K Services	35574	1062748826	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	431370	03-22-16	Fleet Maintenance	Janitorial Supplies	\$53.75	158327
G & K Services	35574	1062748827	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	431370	03-22-16	Fleet Maintenance	Uniforms	\$74.06	158326
G & K Services	35574	1062748828	BLANKET FOR UNIFORM RENTAL	431112	03-15-16	Unified Road System	Uniforms	\$418.51	158444
G & K Services	35574	1062748829	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431112	03-15-16	Unified Road System	Janitorial Supplies	\$52.64	158447
G & K Services	35574	1062752998	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	431370	03-22-16	Fleet Maintenance	Janitorial Supplies	\$53.75	158327
G & K Services	35574	1062752999	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	431370	03-22-16	Fleet Maintenance	Uniforms	\$74.06	158326
G & K Services	35574	1062753000	BLANKET FOR UNIFORM RENTAL	431370	03-22-16	Unified Road System	Uniforms	\$417.36	158444
G & K Services	35574	1062753001	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431370	03-22-16	Unified Road System	Janitorial Supplies	\$41.63	158447
G & K Services	35574	1062757200	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	3009914	04-06-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062757201	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	3009914	04-06-16	Fleet Maintenance	Uniforms	\$76.10	158326
G & K Services	35574	1062757202	BLANKET FOR UNIFORM RENTAL	3009914	04-06-16	Unified Road System	Uniforms	\$417.36	158444
G & K Services	35574	1062757203	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009914	04-06-16	Unified Road System	Janitorial Supplies	\$32.98	158447
G & K Services	35574	1062761391	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	3010195	05-04-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062761392	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	3010195	05-04-16	Fleet Maintenance	Uniforms	\$76.10	158326
G & K Services	35574	1062761393	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12	3009914	04-06-16	Unified Road System	Uniforms	\$150.99	160011
G & K Services	35574	1062761394	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009914	04-06-16	Unified Road System	Janitorial Supplies	\$32.98	158447
G & K Services	35574	1062765591	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	3010033	04-20-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062765592	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	3010033	04-20-16	Fleet Maintenance	Uniforms	\$76.10	158326
G & K Services	35574	1062765593	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12	3009978	04-13-16	Unified Road System	Uniforms	\$414.48	160011
G & K Services	35574	1062765594	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009978	04-13-16	Unified Road System	Janitorial Supplies	\$32.98	158447
G & K Services	35574	1062769756	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	3010033	04-20-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062769757	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	3010033	04-20-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062769758	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12	3010033	04-20-16	Unified Road System	Uniforms	\$455.12	160011
G & K Services	35574	1062769759	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010033	04-20-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062773953	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	3010456	06-01-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062773954	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	3010195	05-04-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062773955	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12	3010115	04-27-16	Unified Road System	Uniforms	\$414.48	160011
G & K Services	35574	1062773956	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010115	04-27-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062778093	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	3010253	05-11-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062778094	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	3010253	05-11-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062778095	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12	3010195	05-04-16	Unified Road System	Uniforms	\$414.48	160011
G & K Services	35574	1062778096	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010195	05-04-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062782261	Blanket PO for Janitorial Supplies & Servicing of all invoices to: fleetaccounting@wilco.org***	3010294	05-18-16	Fleet Maintenance	Janitorial Supplies	\$53.75	158327
G & K Services	35574	1062782262	Blanket PO for Uniform Services to: fleetaccounting@wilco.org***	3010294	05-18-16	Fleet Maintenance	Uniforms	\$76.51	158326

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062782263	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010294	05-18-16	Unified Road System	Uniforms	\$416.43	160011
G & K Services	35574	1062782264	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010253	05-11-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062786373	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010377	05-25-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062786374	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010377	05-25-16	Fleet Maintenance	Uniforms	\$94.18	158326
G & K Services	35574	1062786375	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010377	05-25-16	Unified Road System	Uniforms	\$414.52	160011
G & K Services	35574	1062786376	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010377	05-25-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062790473	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010456	06-01-16	Fleet Maintenance	Janitorial Supplies	\$53.75	158327
G & K Services	35574	1062790474	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010456	06-01-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062790475	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010377	05-25-16	Unified Road System	Uniforms	\$414.52	160011
G & K Services	35574	1062790476	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010377	05-25-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062794603	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010554	06-15-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062794604	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010554	06-15-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062794605	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010456	06-01-16	Unified Road System	Uniforms	\$414.39	160011
G & K Services	35574	1062794606	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010456	06-01-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062798768	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010554	06-15-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062798769	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010554	06-15-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062798770	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010554	06-15-16	Unified Road System	Uniforms	\$415.25	160011
G & K Services	35574	1062802892	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010637	06-22-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062802893	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010637	06-22-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062802894	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010554	06-15-16	Unified Road System	Uniforms	\$414.51	160011
G & K Services	35574	1062802895	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010554	06-15-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062807052	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010637	06-22-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062807053	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010637	06-22-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062807055	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010637	06-22-16	Unified Road System	Uniforms	\$414.51	160011
G & K Services	35574	1062807056	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010637	06-22-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062811144	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010717	06-29-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062811145	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010717	06-29-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062811146	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010717	06-29-16	Unified Road System	Uniforms	\$406.80	160011
G & K Services	35574	1062811147	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010717	06-29-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062815329	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010849	07-13-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327
G & K Services	35574	1062815330	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010849	07-13-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062815331	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010778	07-06-16	Unified Road System	Uniforms	\$406.80	160011
G & K Services	35574	1062815332	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010778	07-06-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062819441	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010926	07-20-16	Fleet Maintenance	Janitorial Supplies	\$53.75	158327
G & K Services	35574	1062819442	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010926	07-20-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062819443	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010926	07-20-16	Unified Road System	Uniforms	\$406.80	160011
G & K Services	35574	1062819444	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010926	07-20-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062823579	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3011636	09-21-16	Fleet Maintenance	Janitorial Supplies	\$56.00	158327

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062823580	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3011636	09-21-16	Fleet Maintenance	Uniforms	\$76.51	158326
G & K Services	35574	1062823581	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010999	07-27-16	Unified Road System	Uniforms	\$408.46	160011
G & K Services	35574	1062823582	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010999	07-27-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062827692	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	3011054	08-03-16	Fleet Maintenance	Janitorial Supplies	\$56.00	161297
G & K Services	35574	1062827693	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011054	08-03-16	Fleet Maintenance	Uniforms	\$76.51	161298
G & K Services	35574	1062827694	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010999	07-27-16	Unified Road System	Uniforms	\$408.46	160011
G & K Services	35574	1062827695	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010999	07-27-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062831842	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	3011138	08-10-16	Fleet Maintenance	Janitorial Supplies	\$56.00	161297
G & K Services	35574	1062831843	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011138	08-10-16	Fleet Maintenance	Uniforms	\$76.51	161298
G & K Services	35574	1062831844	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011054	08-03-16	Unified Road System	Uniforms	\$408.46	160011
G & K Services	35574	1062831845	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3011054	08-03-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062835953	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	3011226	08-17-16	Fleet Maintenance	Janitorial Supplies	\$56.00	161297
G & K Services	35574	1062835954	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011226	08-17-16	Fleet Maintenance	Uniforms	\$76.51	161298
G & K Services	35574	1062835955	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011138	08-10-16	Unified Road System	Uniforms	\$408.46	160011
G & K Services	35574	1062835956	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3011138	08-10-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062840048	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	3011315	08-24-16	Fleet Maintenance	Janitorial Supplies	\$53.75	161297
G & K Services	35574	1062840049	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011315	08-24-16	Fleet Maintenance	Uniforms	\$76.51	161298
G & K Services	35574	1062840050	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011226	08-17-16	Unified Road System	Uniforms	\$408.46	160011
G & K Services	35574	1062840051	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3011226	08-17-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062844190	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	3011315	08-24-16	Fleet Maintenance	Janitorial Supplies	\$56.00	161297
G & K Services	35574	1062844191	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011315	08-24-16	Fleet Maintenance	Uniforms	\$76.51	161298
G & K Services	35574	1062844192	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011315	08-24-16	Unified Road System	Uniforms	\$408.46	160011
G & K Services	35574	1062844193	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3011315	08-24-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062848361	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	3011475	09-07-16	Fleet Maintenance	Janitorial Supplies	\$56.00	161297
G & K Services	35574	1062848362	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011475	09-07-16	Fleet Maintenance	Uniforms	\$76.51	161298
G & K Services	35574	1062848363	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011401	08-31-16	Unified Road System	Uniforms	\$466.99	160011
G & K Services	35574	1062848364	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3011401	08-31-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062852486	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	3011558	09-14-16	Fleet Maintenance	Janitorial Supplies	\$53.75	161297
G & K Services	35574	1062852487	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011558	09-14-16	Fleet Maintenance	Uniforms	\$76.51	161298
G & K Services	35574	1062852488	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011475	09-07-16	Unified Road System	Uniforms	\$406.03	160011
G & K Services	35574	1062852489	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3011475	09-07-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1062856635	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	3011636	09-21-16	Fleet Maintenance	Janitorial Supplies	\$56.00	161297
G & K Services	35574	1062856636	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011636	09-21-16	Fleet Maintenance	Uniforms	\$76.51	161298
G & K Services	35574	1062856637	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011636	09-21-16	Unified Road System	Uniforms	\$404.22	160011
G & K Services	35574	1062856638	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3011558	09-14-16	Unified Road System	Janitorial Supplies	\$21.43	158447
G & K Services	35574	1062860791	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	3011709	09-28-16	Fleet Maintenance	Janitorial Supplies	\$53.75	161297
G & K Services	35574	1062860793	UNIFORM RENTAL BUYBOARD CONTRACT-416-12	3011636	09-21-16	Unified Road System	Uniforms	\$106.80	161420
G & K Services	35574	1062860794	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3011636	09-21-16	Unified Road System	Janitorial Supplies	\$30.24	158447

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062865000	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	3011709	09-28-16	Fleet Maintenance	Janitorial Supplies	\$56.00	161297
G & K Services	35574	1062865001	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011709	09-28-16	Fleet Maintenance	Uniforms	\$76.51	161298
G & K Services	35574	1062865002	UNIFORM RENTAL BUYBOARD CONTRACT-416-12	3011709	09-28-16	Unified Road System	Uniforms	\$404.22	161420
G & K Services	35574	1062865003	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR JANITORIAL SUPPLIES	3011709	09-28-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G & K Services	35574	1602798771	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	3010554	06-15-16	Unified Road System	Janitorial Supplies	\$30.24	158447
G Cole Spainhour	18744	10-1519-K26	KERRI LYNN LEIBER, 26TH	3008913	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	11-3550-CPS4H	V, CC#4	3009484	02-24-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
G Cole Spainhour	18744	11-3629-F395E	S, 395TH	3008741	11-25-15	District Courts	Family Cases - Court Appt	\$225.00	
G Cole Spainhour	18744	11-3629-F395F	S, A CHILD, APR-JUN 16, 395TH	3011227	08-17-16	District Courts	Family Cases - Court Appt	\$375.00	
G Cole Spainhour	18744	13-00579-2	DAVID LEIGHTON SHARPLEY, CC#2	3008741	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	13-0111-J395	C#15-0092-J395, AW-B, DETENTION HEARING, 277TH	3010196	05-04-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	13-0127-CPS1E	F, CC#1	3008741	11-25-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
G Cole Spainhour	18744	13-0137-CPS425E	W, 425TH	3008838	12-09-15	District Courts	Family Cases - Court Appt	\$375.00	
G Cole Spainhour	18744	13-0137-CPS425F	W, CHILD, FEB 16, 425TH	3010457	06-01-16	District Courts	Family Cases - Court Appt	\$375.00	
G Cole Spainhour	18744	13-0137-CPS425G	W, MAY-JUN 16, 425TH	3011139	08-10-16	District Courts	Family Cases - Court Appt	\$450.00	
G Cole Spainhour	18744	13-06606-3	CAITLIN RENE SMYTH, CC#3	3010295	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	13-07024-2	SENECA DAPREE SCHULER, CC#2	3009213	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	13-1430-K26	SAMANTHA ERIN CIAMPA, JAN 21-FEB 16/16, 26TH	3010034	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	14-0026-CPS395F	L/S/G, CHILDREN, 425TH	3009633	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
G Cole Spainhour	18744	14-0044-CPS4E	R/T, CC#4	3009484	02-24-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
G Cole Spainhour	18744	14-0044-CPS4F	R/T, CC#4	3010457	06-01-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
G Cole Spainhour	18744	14-0044-CPS4G	R/T CHILDREN, APR 1-JUN 30/16, CC#4	3011227	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
G Cole Spainhour	18744	14-0092-J395	JJ, 395TH	3008741	11-25-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	14-0158-CPS395C	BL, 395TH	3008741	11-25-15	District Courts	Family Cases - Court Appt	\$225.00	
G Cole Spainhour	18744	14-0158-CPS395D	BL, 425TH	3009633	03-09-16	District Courts	Family Cases - Court Appt	\$600.00	
G Cole Spainhour	18744	14-0158-CPS395E	B-L, FEB 16, 395TH	3010457	06-01-16	District Courts	Family Cases - Court Appt	\$300.00	
G Cole Spainhour	18744	14-0158-CPS395F	B-L CHILDREN, APR-JUN 16, 395TH	3011227	08-17-16	District Courts	Family Cases - Court Appt	\$450.00	
G Cole Spainhour	18744	14-0202-J395A	RM, 277TH	3009285	02-03-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	14-03493-2	C#15-05862-2, 16-02331-2, ANTHONY LONNELL HOWARD WILLIAMS, CC#2	3011055	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
G Cole Spainhour	18744	14-04923-3	DANA KEVIN HILLIARD, CC#3	3010638	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	14-08331-2	AMERICO GONZALES, CC#2	3010457	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	14-08831-1	C#14-08830-1, ERIC ERNEST LOPEZ, CC#1	3008741	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
G Cole Spainhour	18744	14-09272-3	C#14-09273-3, KOLE COY COWARD, CC#3	426122	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
G Cole Spainhour	18744	14-09280-3	C#14-09281-3, JUDITH CIARRA WILLIAMS, CC#3	3008741	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
G Cole Spainhour	18744	14-2325-K277	C#15-2515-K277, SHIRLY PATRICIA GONZALES, 277TH	3009285	02-03-16	District Courts	Criminal Cases - Court Ap	\$250.00	
G Cole Spainhour	18744	15-00089-3	C#15-04430-3, ELLIOTT DEAN WADE, CC#3	3010638	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
G Cole Spainhour	18744	15-0112-J395	EY, 277TH	3009979	04-13-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-0129-J395	AP, 277TH	3009979	04-13-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-01522-2	SHANNON ELAY, CC#2	3008741	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-0169-J395	MD, 395TH	3008741	11-25-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	15-01829-1	JOHN FRANCIS ALLARD JR, CC#1	3008838	12-09-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-02017-3	DEVIN CHANDLER, CC#3	3009245	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-0211-J277	LM, 277TH	3010927	07-20-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
G Cole Spainhour	18744	15-02267-3	CAMERON GREGORY YOUNG, CC#3	3009419	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-02324-3	MANUEL MUNOZ, CC#3	3010295	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-02387-2	JEREMY DUANE HOWELL, CC#2	3008741	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-02655-3	SAVANNAH GLENN VANHOOK, CC#3	3008741	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	15-02833-2	C#15-02834-2, MICHAEL ORLANDO HARRIS JR, CC#2	3009556	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
G Cole Spainhour	18744	15-02921-2	JOSHUA LEE KARR, CC#2	3010034	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-02952-3	ANTHONY CRISP, CC#3	3009093	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-03479-3	CASSIDI SHAY THIELLEMAN, CC#3	3010638	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-03552-2	BRANDI HOPE HIRST, CC#2	3010927	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-03684-3	AARON GERARD WHITE, CC#3	3009856	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-03935-1	GREGORY TODD HUGHES, CC#1	3010638	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-04017-3	YAHIEL MARITZA BARANO VICHT, CC#3	426122	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-04172-3	SVEN MARTIN KINDEM JR, CC#3	3010295	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-04188-1	QUINCY STERLING, CC#1	3009484	02-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-04438-3	KATHRYN ALLISON NOEL, CC#3	3009419	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-05000-3	DANIEL BARCENAS, CC#3	3010850	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
G Cole Spainhour	18744	15-05086-2	JENNY L NEUBER, CC#2	3010457	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-05253-3	DEHLY JACKSON, CC#3	3009856	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-05536-2	DAVID MOYA PEREZ JR, CC#2	3008741	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-05615-2	C#15-05832-2, C#16-03586-1, CARLOS DIEGO GILLIS, CC#2	3011316	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
G Cole Spainhour	18744	15-05979-3	JORDAN AARON MAYORGA, CC#3	3010295	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-06108-1	HEATHER YVONNE WOODARD, CC#1	3010034	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-06515-2	LARRY GAYLON STEARNS, CC#2	3008913	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
G Cole Spainhour	18744	15-06936-3	TERESA COOLEY, CC#3	3009093	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
G Cole Spainhour	18744	15-07064-3	C#16-00180-3, LUKE ANDERSON SNYDER, CC#3	3009419	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
G Cole Spainhour	18744	15-07354-1	ANDRES BELTRAN, CC#1	3010927	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-07754-3	C#16-01512-3, 16-01797-3, NOEMI VALDEZ BENNETT, CC#3	3010638	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
G Cole Spainhour	18744	15-07845-1	C#16-00298-1, C#16-00299-1, IVAN ROWE WATSON, CC#1	3010034	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
G Cole Spainhour	18744	15-0790-K26	C#15-1622-K26, CHRISTOPHER RICHARD HARDING, 26TH	3009484	02-24-16	District Courts	Criminal Cases - Court Ap	\$750.00	
G Cole Spainhour	18744	15-0798-K277	C#15-2485-K277, 15-0799-K277, 15-2486-K277, RICHARD PHILLIP SPRADLING, 277TH	3009285	02-03-16	District Courts	Criminal Cases - Court Ap	\$900.00	
G Cole Spainhour	18744	15-0819-K277	C#15-0833-K277, JUSTIN RAY MCBEE, 277TH	3009484	02-24-16	District Courts	Criminal Cases - Court Ap	\$1,250.00	
G Cole Spainhour	18744	15-1037-K26	ANTHONY LONNELL HOWARD WILLIAMS, 26TH	3011055	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-1209-K277	SHIRLEY ANN COULTER, 277TH	426122	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-1294-K368	LAUREN RENE MERRICK, 368TH	3009419	02-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-1455-K368	JESSICA NICOLE KRAUSE-PATTERSON, 368TH	3009419	02-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-1722-K26	C#15-1723-K26, DANIEL BARCENAS, 26TH	3010927	07-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
G Cole Spainhour	18744	15-1816-K26	MALCOLM ANDRIAN ROSS, 26TH	425845	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-2061-K277	BONNIE K COLEMAN, 277TH	3008838	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-2141-K368	C#15-2142-K368, AARON LOPEZ, 368TH	3010779	07-06-16	District Courts	Criminal Cases - Court Ap	\$650.00	
G Cole Spainhour	18744	15-2447-K277	HEATHER RENEE GOMEZ, 277TH	3010927	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-2553-K368	C#15-2552-K368, GERARD P KEEFER, 368TH	3009245	01-27-16	District Courts	Criminal Cases - Court Ap	\$200.00	
G Cole Spainhour	18744	15-2609-K26	LUKE ANDREW SNYDER, 26TH	3009484	02-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-2878-K26	THOMAS JAMES EATON, 26TH	3010457	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-0008-K368	CASEY JAMES COLEMAN, 368TH	3009979	04-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-0044-J277	JE, DETENTION HEARING ONLY, 277TH	3010196	05-04-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	16-00562-2	DANIEL RENE JUAREZ, CC#2	3010034	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-00968-2	ALEXANDER EMILIO PEREZ, CC#2	3010034	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-01973-3	GIOVAN RODRIGUEZ, CC#3	3010295	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	16-02325-2	CASEY LEE KILPATRICK, CC#2	3011055	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
G Cole Spainhour	18744	16-02372-1	AARON LOPEZ, CC#1	3010927	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-0265-K368	DANIEL THOMAS KLAES, 368TH	3011055	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-02912-3	WILL CLAY HESTER III, CC#3	3011139	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
G Cole Spainhour	18744	16-0320-K368	CHARLES EUGENE CRAWFORD II, 368TH	3010638	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-03670-2	CHRISTOPHER REECE KEALE, CC#2	3011055	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-0465-K277	MATTHEW CHRISTIAN NISSEN, 277TH	3010555	06-15-16	District Courts	Criminal Cases - Court Ap	\$250.00	
G Cole Spainhour	18744	16-1012-K368	CASEY LEE KICPATRICK, 368TH	3011055	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-1406-K26	ERIN KRISTINE ARIENO, 26TH	3011227	08-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	APR 2016 DWI/DRUG COURT	APR 16 DWI/DRUG CRT, CC#2	3010457	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	AUG 16;D/D	AUG 15, DWI/DRUG CRT, CC#2	3011710	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	DEC 15;DWI/DRUG CRT	DEC 2015 DWI/DRUG COURT, CC#2	3009213	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	FEB 16;DWI/DRUG	DWI/DRUG COURT, CC#2	3009856	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	JAN 16;DWI/DRUG CRT	JAN 16, DWI/DRUG CRT, CC#2	3009633	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	JUL 15;DWI/DRUG CRT	JUL 2015 DWI/DRUG COURT, CC#2	426122	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	JUL 16;D/D	JUN 16, DWI/DRUG CRT, CC#2	3011316	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	JUN 16;DWI CRT	JUN 2016, DWI COURT, CC#2	3011055	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	MAR 15;DWI/DRUG CRT	MAR 2015 DWI/DRUG COURT, CC#2	426122	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	MAR 16;D/D	MAR 16, DWI/DRUG CRT, CC#2	3011316	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	MAY 16;D/D	MAY 16, DWI/DRUG CRT, CC#2	3011316	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	NOV 15;DWI/DRUG CRT	NOV 15, DWI DRUG COURT, CC#2	3009093	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	OCT 15;DWI/DRUG CRT	OCT 2015 DWI/DRUG COURT, CC#2	3008741	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	SEP 15;DWI/DRUG CRT	SEP 2015 DWI/DRUG COURT, CC#2	426122	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G4 Spatial Technologies Llc	33350	56482	RB5- 1 1/2 PL (1 1/2 ALUMINUM CAP WITH PLASTIC INSERT THAT FITS OVER A PIECE OF 5/8 REBAR) INCLUDING WILLIAMSON COUNTY NAME ON THEM. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009485	02-24-16	Unified Road System	Concrete/Survey Supp & Eq	\$1,995.00	159787
G4 Spatial Technologies Llc	33350	56823	LASERLINE DETECTOR BRACKET	3009634	03-09-16	Unified Road System	Concrete/Survey Supp & Eq	\$75.00	160004
G4 Spatial Technologies Llc	33350	57286	26' SK Digital Meas. Pole, inches SOKKIA PN: 807376; See Quote: 0000002875. SO Contact: Lt. Russell Travis 512-943-1347.	3009915	04-06-16	Patrol Division	Law Enforcement Equipment	\$267.80	160270
Gabriel Medina	45487	APR 16;HAZ MAT	S. Hall/J. David/Patrol 512-943-5270 APR 11-22/16, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433576	05-17-16	Haz-Mat	Haz-Mat Training Program	\$120.00	
Gabriel Ross	45389	MAR 16;ZR	CLOTHING-CHILD WELFARE	432492	04-19-16	Child Welfare	Clothing	\$250.00	
Gabriels Funeral Chapel	9299	02/28/16;HTT	HTT, TRANSPORT, JP#2	431371	03-22-16	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Gabriels Funeral Chapel	9299	02/29/16;CL	CL, TRANSP, JP#2	431371	03-22-16	J.P. Precinct 2	Transportation/Autopsies	\$295.00	
Gabriels Funeral Chapel	9299	06/11/16;DM	DOUGLAS MICHAEL, JP#1	435521	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$147.50	
Gabriels Funeral Chapel	9299	06/11/16;MMR	MIKESHA MAGDALENA RUIZ, JP#1	435521	07-05-16	J.P. Precinct 1	Transportation/Autopsies	\$147.50	
Gabriels Funeral Chapel	9299	16040072	MJ, JP#4	435992	07-19-16	J.P. Precinct 4	Transportation/Autopsies	\$295.00	
Gaddes, Larry W	36919	03/31/16	MAR 4-APR 12/16, EXP REIMB, TAX A/C	433925	05-24-16	Co Tax Assessor Collector	Travel	\$217.76	
Gaddes, Larry W	36919	03/31/16	MAR 4-APR 12/16, EXP REIMB, TAX A/C	433925	05-24-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$9.94	
Gaddes, Larry W	36919	05/16/16	APR 18/16, MAY 1-4/16, MAY 6/16, EXP REIMB, TAX A/C	434702	06-14-16	Co Tax Assessor Collector	Travel	\$24.52	
Gaddes, Larry W	36919	05/16/16	APR 18/16, MAY 1-4/16, MAY 6/16, EXP REIMB, TAX A/C	434702	06-14-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$983.18	
Gaddes, Larry W	36919	07/12/16	JUN 12-23/16, EXP REIMB, TAX A/C	436660	08-02-16	Co Tax Assessor Collector	Travel	\$48.34	
Gaddes, Larry W	36919	07/12/16	JUN 12-23/16, EXP REIMB, TAX A/C	436660	08-02-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$180.00	
Gaddes, Larry W	36919	09/04/15	AUG 30-SEP 2/15 & SEP 14-16/15, EXP REIMB, TAX A/C	425580	10-27-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$327.03	
Gaddes, Larry W	36919	11/23/15	OCT 21, 28/15, NOV 16-18/15, EXP REIMB, TAX A/C	427440	12-08-15	Co Tax Assessor Collector	Travel	\$45.30	
Gaddes, Larry W	36919	11/23/15	OCT 21, 28/15, NOV 16-18/15, EXP REIMB, TAX A/C	427440	12-08-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$220.62	
Gail Grimm	44672	4TW-11-0769	JURORS, JP#4	424939	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gail S Abend	44833	11/03/15	ELECTION WORKERS-COUNTY	426772	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Galicia, Joshua	45991	08/16/16	AUG 12-16/16, EXP REIMB, C/ATTY	438129	09-06-16	County Attorney	Travel	\$43.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gallagher Benefit Services Inc	42210	73792	JUL 15, CONSULTING, BNFTS	425846	11-03-15	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	77041	SEP 15, CONSULTING, BNFTS	425846	11-03-15	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	78615	OCT 15, CONSULTING, BNFTS	425846	11-03-15	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	80805	NOV 15, CONSULTING, BNFTS	427990	12-18-15	Wsmn Co Benefits Pgm.	Professional Services	\$9,016.66	
Gallagher Benefit Services Inc	42210	82532	DEC 15, CONSULTING, BNFTS	428214	01-05-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	84283	JAN 16, CONSULTING, BNFTS	429471	02-02-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	86196	FEB 16, CONSULTING, BNFTS	430578	03-01-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	88143	MAR 16, CONSULTING, BNFTS	435283	06-28-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	89804	APR 16, CONSULTING FEES, BNFTS	433877	05-24-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	92037	MAY 16, CONSULTING FEES, BNFTS	434228	05-31-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	94121	JUN 16, CONSULTING, BNFTS	435283	06-28-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	95406	JUL 16, CONSULTING, BNFTS	436592	08-02-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	97747	AUG 16, CONSULTING, BNFTS	437245	08-16-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	99660	SEP 16, CONSULTING FEES, BNFTS	438845	09-27-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Galls Llc	5647	4084635	PO 158207, CUFFS, LEG IRONS, HANDCUFFS, JUV	424940	10-13-15	Juvenile Services	Safety Supplies	\$674.81	
Galls Llc	5647	4124650	PO157890, UNIFORMS, JAIL	425524	10-27-15	County Jail	Uniforms	\$22.95	
Galls Llc	5647	4427728	MEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE 16 1/2, EMBROIDERED, FOR ADMIN CHERI MEHAN (5) AND ADMIN DANIEL PEREZ (2)	427735	12-15-15	County Jail	Uniforms	\$35.00	158459
Galls Llc	5647	4433664	Buy Board #432-13 SHIPPING & HANDLING	427735	12-15-15	Constable Precinct 3	Vehicle Equipment < \$5,00	\$35.00	158963
Galls Llc	5647	4433664	PO 158963, TRAFFIC CONES (20), CONST#3	427735	12-15-15	Constable Precinct 3	Law Enforcement Equipment	\$335.00	
Galls Llc	5647	4464405	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR CLERK CHELSEA AMSTEAD SPECIAL INSTRUCTIONS: RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES) ONLY, NO STAR PATCH	429192	01-26-16	County Jail	Uniforms	\$22.95	158870
Galls Llc	5647	4583268	PO 159401, TRUNK FIRST AID KIT (5), CONST#3	428613	01-12-16	Constable Precinct 3	Vehicle Equipment < \$5,00	\$20.70	
Galls Llc	5647	4583269	ITEM # VP009 - UNIVERSAL GUN LOCK WITH HANDCUFF KEY OVERRIDE	428613	01-12-16	Constable Precinct 3	Vehicle Equipment < \$5,00	\$110.00	159401
Galls Llc	5647	4583269	SHIPPING & HANDLING	428613	01-12-16	Constable Precinct 3	Law Enforcement Equipment	\$(.85)	
Galls Llc	5647	4593166	PO 159401, TRUNK FIRST AID KIT (1), CONST#3	428613	01-12-16	Constable Precinct 3	Vehicle Equipment < \$5,00	\$4.17	
Galls Llc	5647	4633985	PO 159401, EVIDENCE BAGS, CONST#3	428898	01-19-16	Constable Precinct 3	Law Enforcement Equipment	\$1.97	
Galls Llc	5647	4663042	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE SMALL FOR CRO KANDYCE GRAY RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	429192	01-26-16	County Jail	Uniforms	\$22.95	158459
Galls Llc	5647	4663115	Buy Board #432-13 AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR BAILIFF WENDY WORD. SPECIAL INSTRUCTIONS: RIGHT CHEST EMBROIDER WILLIAMSON COUNTY (1 LINE), LEFT CHEST ATTACH STAR PATCH	429192	01-26-16	County Jail	Uniforms	\$22.95	158459
Galls Llc	5647	4791902	Buy Board #432-13 SHIPPING	430287	02-23-16	County Jail	Law Enforcement Equipment	\$10.00	159792
Galls Llc	5647	4810334	MEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE 16 1/2, EMBROIDERED, FOR ADMIN CHERI MEHAN (5) AND ADMIN DANIEL PEREZ (2)	430287	02-23-16	County Jail	Uniforms	\$87.50	158459
Galls Llc	5647	4985226	Buy Board #432-13 SHIPPING	431573	03-29-16	Courthouse Security	Law Enforcement Equipment	\$10.00	160170
Galls Llc	5647	5080029	**ALL GOODS REF QUOTE 5562455 SHIPPING	432493	04-19-16	County Jail	Law Enforcement Equipment	\$12.00	160335
Galls Llc	5647	5111717	ITEM NO. SP403 85 M - BATES ULTRA LITE ZIPPER BOOT	432493	04-19-16	Jjaep Tier li Funding	Clothing	\$420.00	160395
Galls Llc	5647	5150613	PO 160459, EAR RECIEVER/SHOULDER MIC (55), CTHSE SEC	432826	04-26-16	Courthouse Security	Radio Equipment < \$5,000	\$32.00	
Galls Llc	5647	5150613	SCORPION RECEIVER EAR 3.5MM JACK SHOULDER MIC	432826	04-26-16	County Jail	Radio Equipment < \$5,000	\$5.51	
Galls Llc	5647	5239961	RHINO SPEAKER MICROPHONE FOR APX RADIOS	433577	05-17-16	Courthouse Security	Radio Equipment < \$5,000	\$84.00	160459
Galls Llc	5647	5239961	EST SHIPPING	433577	05-17-16	County Jail	Radio Equipment < \$5,000	\$(5.51)	
Galls Llc	5647	5308250	ESTIMATED SHIPPING	433878	05-24-16	County Jail	Radio Equipment < \$5,000	\$10.00	160751
Galls Llc	5647	5642396	SHIPPING	436322	07-26-16	County Jail	Law Enforcement Equipment	\$10.00	161313
Galls Llc	5647	5757479	**ALL ITEMS REFERENCE QUOTE 6271870 SHIPPING	437246	08-16-16	County Jail	Law Enforcement Equipment	\$10.00	161524
Galls Llc	5647	5776379	ESTIMATED SHIPPING **ALL GOODS REF QUOTE 6327923	437246	08-16-16	County Jail	Law Enforcement Equipment	\$40.00	161442

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Galvan, Alvina	7614	10/19/15	SEP 20-23/15, EXP REIMB, JP#3	425762	11-03-15	J.P. Precinct 3	Training, Conf., Seminars	\$185.00	
Galveston Cty Sheriff	20570	FEB 16	SERVICE FEE, D/CLK	431842	04-01-16	Default	Fees Of Office, Dist Cler	\$200.00	
Garcia, Delmeria M	18403	03/31/16	MAR 21-23/16, EXP REIMB, JP#1	432461	04-19-16	J.P. Precinct 1	Training, Conf., Seminars	\$344.22	
Garcia, Jr, Rogerio	40121	04/06/16	MAR 28-31/16, EXP REIMB, CONST#3	432624	04-19-16	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Garcia, Jr, Rogerio	40121	07/19/16	JUL 13-15/16, EXP REIMB, CONST#3	437061	08-09-16	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Garcia, Jr, Rogerio	40121	08/23/16	AUG 21-22/16, EXP REIMB, CONST#3	438202	09-06-16	Constable Precinct 3	Training, Conf., Seminars	\$60.00	
Garden State Highway Products Inc	41273	109240	PO 157787, BLACK VINYL, (2), R&B	424647	10-06-15	Unified Road System	Signs	\$833.32	
Garden State Highway Products Inc	41273	109334	PO 157417, SIGNS, MATERIALS, R&B	424647	10-06-15	Unified Road System	Signs	\$10,109.56	
Garden State Highway Products Inc	41273	110470	CAP ROUND- 2 3/8 X 12 FLAT BLADE HOLDER BID ITEM 8	426773	11-24-15	Unified Road System	Signs	\$1,086.00	158770
Garden State Highway Products Inc	41273	111412	6 X 36 FLAT, H.I.S. WHITE SHEETING BID ITEM 8	428215	01-05-16	Unified Road System	Signs	\$473.00	158770
Garden State Highway Products Inc	41273	111413	24 X 12 BID ITEM 5 H.I.S. W4-4P-CROSS TRAFFIC DOES NOT STOP	428215	01-05-16	Unified Road System	Signs	\$908.00	158710
Garden State Highway Products Inc	41273	111505	30 NON REFLECTIVE SHEETING BLACK BID ITEM 10 FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428215	01-05-16	Unified Road System	Signs	\$1,666.64	159262
Gardner, Christine C	25586	07/13/16	JUL 12/16, EXP REIMB, TAX A/C	436544	08-02-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$22.68	
Gardner, Christine C	25586	11/02/15	OCT 12/15, EXP REIMB, TAX A/C	426706	11-24-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$41.40	
Garland Gatewood	45988	24059	C#15-1476-K277, EXTRADITION FEE, A/PROB	438719	09-20-16	Default	Extradition Deposits	\$2,500.00	
Garrett Neal Kirk	45926	226384	C#2016-07-00590, TO CATCH MINIATURE DONKEY & LOADING & HAULING OF ANML, SHF	437247	08-16-16	Patrol Division	Care Of Animals	\$150.00	
Garrett, Dennis	20287	08/16/16	AUG 7-11/16, EXP REIMB, SHF	437766	08-30-16	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Gartner Inc	44260	913649	GARTNER - DIR-TSO-2531 FOR IT LEADERSHIP : 1 LEADER/3 ESSENTIAL MEMBERS 4 USER MEMBERSHIP 12/1/2015 - 12/31/2016 DIR-TSO-2531	428216	01-05-16	Information Technology	Professional Services	\$47,628.00	159304
Gary D Harger	39788	6789	AUG 10/16, HALF DAY, VISITING JUDGE, CC#4	438098	09-06-16	County Court At Law 4	Visiting Judges	\$314.00	
Gary E Prust	39080	13-03075-1	C#15-06864-1, 15-06865-1, 15-06866-1, AUDRIANNE ADAME, CC#1	427736	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Gary E Prust	39080	14-06130-1	C#14-06131-1, CLAUDIA SKINNER, CC#1	428614	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gary E Prust	39080	14-06376-3	JOHN ANUMU, CC#3	426774	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gary E Prust	39080	14-07924-2	DOUGLAS WEINKE, CC#2	427736	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	14-07952-3	JONATHAN VARELA-REYES, CC#3	427736	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	14-07980-1	LETICIA MARIE MCGEE, CC#1	426123	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	14-08278-2	SHERRILL WINSTON, CC#2	427736	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	14-08490-2	C#15-02628-2, EDWARD SANDERS, CC#2	429729	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gary E Prust	39080	14-08537-2	VINCENT NIETO, CC#2	429729	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	14-08762-2	TABITHA MANNING, CC#2	426123	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	14-08842-3	KEVIN CARTER, CC#3	430010	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	14-09239-1	TRAVIS WEBB, CC#1	430010	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-00197-3	CEDRIC JONES, CC#3	429472	02-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-00937-3	MEREDITH ANNE PERDUYN, CC#3	435522	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-01196-2	MARQUIS AVERY WILLIAMS, CC#2	435993	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-01353-3	ANTONIO DELAROSA, CC#3	427736	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-01422-2	SUMMER JOY WATSON, CC#2	431574	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-01428-2	JACKIE GOOD, CC#2	435724	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-02117-3	NORA NEEL SIEMSEN, CC#3	430010	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$1,509.32	
Gary E Prust	39080	15-02181-2	FRANK MACIAS, CC#2	428614	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-02443-2	C#15-03974-2, ELLIOT SEDANO-MAYEN, CC#2	428614	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gary E Prust	39080	15-02656-3	CHEYENNE DAWN UNDERWOOD, CC#3	432827	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-02723-1	BLANCA ALVAREZ, CC#1	428614	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-03554-2	FELICIA NICOLE AZUA, CC#2	431574	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gary E Prust	39080	15-03567-3	LASHAY CHINCLE MARTIN, CC#3	432494	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-03571-1	MATTHEW SEAY, CC#1	434229	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-04244-3	C#15-07031-3, TENIEL NICOLE YOUNG, CC#3	436928	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Gary E Prust	39080	15-04551-3	ROBERT RODRIGUEZ, CC#3	431574	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-04831-3	C#15-04830-3, COREY CALLINS, CC#3	428899	01-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gary E Prust	39080	15-05056-3	ROBERT RAY MOSES, CC#3	432827	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-05174-1	CANDICE MARIE LATHERN, CC#1	437503	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-05322-2	CYNTHIA TUCKER, CC#2	430579	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-05434-3	C#15-05435-3, ROBERT DYLAN LINTON, CC#3	436928	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gary E Prust	39080	15-05595-1	JACOB BUSBEE, CC#1	428614	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-06057-2	TREMAINE QUINSHAUN DURR, CC#2	435724	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-06237-2	ANDRE DESHAY, CC#2	426774	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-06579-2	VERNON DOUGLAS CAVANAUGH JR, CC#2	437503	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-06648-2	NICOLE RAMIREZ, CC#2	429335	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-07085-2	JACKIE JAMES JOHNSON, CC#2	438353	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-07244-1	WILSON PLEZ HALLMARK, CC#1	435993	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-07568-3	CHRIS SHARP, CC#3	436928	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-07706-3	KRISTOFER OTTERLINE, CC#3	428899	01-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-00148-1	CADAM BOARDMAN, CC#1	434229	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-00363-2	FELISA MONICA MARTINEZ, CC#2	437503	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-00686-1	CARNELL DEMETRIUS ALBERTS, CC#1	434943	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-02539-3	C#16-02540-3, KNOX RAINEY BELCHER, CC#3	438846	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gary E Prust	39080	16-03409-2	DARRYL SCOTT ELLIOTT, CC#2	437503	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-03763-3	TERRIQUE ROBINSON, CC#3	437795	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary L Moore	44868	02/26/16	ELECTION WORKERS-COUNTY	431372	03-22-16	Elections	Election Judges/Clerks	\$27.50	
Gary L Moore	44868	05/03/16	MAY 3/16, ELECTION WORKER, ELEC	434230	05-31-16	Election Svs Contract	Election Judges/Clerks	\$15.00	
Gary L Moore	44868	05/05/16	ELECTION WORKERS SVC CONTRACT	434230	05-31-16	Election Svs Contract	Election Judges/Clerks	\$22.50	
Gary L Moore	44868	05/07/16	ELECTION WORKERS SVC CONTRACT	434230	05-31-16	Election Svs Contract	Election Judges/Clerks	\$32.50	
Gary L Moore	44868	11/01/15	ELECTION WORKERS SVC CONTRACT	431843	04-01-16	Election Svs Contract	Election Judges/Clerks	\$25.00	
Gary L Moore	44868	11/03/15	ELECTION WORKERS SVC CONTRACT	431843	04-01-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Gary Payne	41066	11/03/15	ELECTION WORKERS-COUNTY	426776	11-24-15	Elections	Election Judges/Clerks	\$205.00	
Gary Taylor	21606	11/06/15	ELECTION WORKERS SVC CONTRACT	426777	11-24-15	Election Svs Contract	Election Judges/Clerks	\$273.00	
Gary Taylor	21606	11/17/15	NOV 3/15, EXP REIMB, ELEC	427372	12-08-15	Election Svs Contract	Travel	\$81.65	
Garza-Delgado, Zoreida	44879	06/01/16	MAY 16/16, EXP REIMB, TAX A/C	435661	07-05-16	Co Tax Assessor Collector	Travel	\$11.88	
Garza-Delgado, Zoreida	44879	06/29/16	JUN 14/16, EXP REIMB, TAX A/C	437140	08-09-16	Co Tax Assessor Collector	Travel	\$11.88	
Garza-Delgado, Zoreida	44879	07/11/16	JUL 7/16, EXP REIMB, TAX A/C	436808	08-02-16	Co Tax Assessor Collector	Travel	\$11.88	
Garza-Delgado, Zoreida	44879	10/19/15	OCT 12/15, EXP REIMB, TAX A/C	427106	11-24-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$26.57	
Gas Equipment Co Inc	39464	S100543189.001	PO 158054, PAINT, FLEET	3008559	11-04-15	Fleet Maintenance	Fuel Site Repair	\$60.00	
Gas Equipment Co Inc	39464	S100550448.001	CENTERON CALL BLOCK (1000 Calls) *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008839	12-09-15	Fleet Maintenance	Computer Software < \$5,00	\$359.00	158660
Gas Equipment Co Inc	39464	S100550448.001	CENTERON 1-TO-1 STORE FORWARD RESIDENTIAL CONTROLLER Replacement Part *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008839	12-09-15	Fleet Maintenance	Fuel Site Repair	\$359.00	158760
Gas Equipment Co Inc	39464	S100551883.005	CENTERON 1-TO-1 STORE FORWARD RESIDENTIAL CONTROLLER Replacement Part *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009557	03-02-16	Fleet Maintenance	Fuel Site Repair	\$314.50	158760
Gateway Printing And Office Supply Inc	45592	4224169-0		435284	06-28-16	County Auditor	Printed Materials & Bindi	\$33.91	161028
Gattis Law Firm Pc	40001	03/30/16;EMS	R#3274, REFUND, C SCOTT, EMS	432495	04-19-16	Default	Miscellaneous Revenue	\$25.00	
Gattis Law Firm Pc	40001	06/15/16;EMS	R#23842, REFUND MISC COPY FEES, EMS	435523	07-05-16	Default	Miscellaneous Revenue	\$25.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gattis, Dan A	17875	01/20/16	JAN 13-15/16, EXP REIMB, C/JUDGE	429449	02-02-16	County Judge	Training, Conf., Seminars	\$514.62	
Gattis, Dan A	17875	07/14/16	MAY 2013-NOV 2015, EXP REIMB, PARTIAL LEGAL FEES	435949	07-19-16	Non-Departmental	Professional Services	\$14,520.00	
Gattis, Dan A	17875	09/28/15	SEP 1-2/15, EXP REIMB, C/JUDGE	424916	10-13-15	County Judge	Training, Conf., Seminars	\$426.64	
Gattis, Dan A	17875	10/05/15	OCT 5/15, EXP REIMB, C/JUDGE	425196	10-20-15	County Judge	Travel	\$185.85	
Gault Bail Bonds	25438	15-1129-CC2	R#2016-130040, RETURN AD LITEM FEES, RONTARIOUS DESHAWN JOHNSON, C/CLK	434639	06-14-16	Default	Fees Of Office, Co. Clerk	\$10.00	
Gayle A Collins	16748	11/03/15	ELECTION WORKERS-COUNTY	426778	11-24-15	Elections	Election Judges/Clerks	\$260.00	
Gcr Tire Center	14023	626-64456	Recap tire blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	434944	06-21-16	Fleet Maintenance	Tires, Tubes	\$793.83	160720
Gcr Tire Center	14023	626-64690	Recap tire blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	434944	06-21-16	Fleet Maintenance	Tires, Tubes	\$754.54	160720
Gcr Tire Center	14023	626-65730	Recap tire blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	435994	07-19-16	Fleet Maintenance	Tires, Tubes	\$772.00	160720
Gcr Tire Center	14023	626-66208	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	436593	08-02-16	Fleet Maintenance	Tires, Tubes	\$1,079.86	161275
Gcr Tire Center	14023	626-66526	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	437248	08-16-16	Fleet Maintenance	Tires, Tubes	\$572.00	161275
Gcr Tire Center	14023	626-66805	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	437248	08-16-16	Fleet Maintenance	Tires, Tubes	\$610.58	161275
Gcr Tire Center	14023	626-66886	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	437796	08-30-16	Fleet Maintenance	Tires, Tubes	\$610.58	161275
Gcr Tire Center	14023	626-67596	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	438099	09-06-16	Fleet Maintenance	Tires, Tubes	\$429.60	161275
Gcr Tire Center	14023	626-67846	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	438354	09-13-16	Fleet Maintenance	Tires, Tubes	\$305.29	161275
Gcr Tire Center	14023	626-67900	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	438354	09-13-16	Fleet Maintenance	Tires, Tubes	\$859.20	161275
Gcr Tire Center	14023	626-68327	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	438847	09-27-16	Fleet Maintenance	Tires, Tubes	\$496.32	161275
Gcr Tire Center	14023	626-68489	3525 TIRE BLANKET PO ***Please send a copy of all invoices to DLEETACCOUNTING@WILCO.ORG***	438847	09-27-16	Fleet Maintenance	Tires, Tubes	\$305.29	161929
Gcr Tire Center	14023	626-68490	3525 TIRE BLANKET PO ***Please send a copy of all invoices to DLEETACCOUNTING@WILCO.ORG***	438847	09-27-16	Fleet Maintenance	Tires, Tubes	\$559.20	161929
Gene Edwards	45633	05/06/16	MAY 17-19/16, ELECTION WORKER, ELEC	434945	06-21-16	Elections	Election Judges/Clerks	\$195.00	
Gene Edwards	45633	05/20/16	MAY 20/16, ELECTION WORKER, ELEC	434945	06-21-16	Elections	Election Judges/Clerks	\$65.00	
Gene Mckendrick	44964	15-0084-T277	SERVICE FEE, D/CLK	427992	12-18-15	Default	Fees Of Office, Dist Cler	\$100.00	
Gene Senclair	45503	15-02941-2	C#15-02941-2, 15-02942-2, RESTITUTION, TIMOTHY MICHAEL STOOPS, C/ATTY	433879	05-24-16	Default	Due To Others-Ca Restitut	\$400.00	
George Card	45579	4TR-14-3014	MAR 11/16, JUROR, JP#4	434640	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
George Hauser	45084	3CR-14-15087	R#JP3-2015-03981, REFUND, JP#3	429730	02-09-16	Default	Jp 3-Cash Bonds	\$500.00	
George Hegedus	35981	11/03/15	ELECTION WORKERS-COUNTY	426779	11-24-15	Elections	Election Judges/Clerks	\$142.50	
George Hegedus	35981	11/06/15	NOV 3/15, ELECTION WORKER, ELEC	426779	11-24-15	Election Svs Contract	Election Judges/Clerks	\$100.50	
George Hegedus	35981	11/06/15	NOV 3/15, ELECTION WORKER, ELEC	426779	11-24-15	Elections	Election Judges/Clerks	\$234.50	
George Miller Jr	45162	02/29/16;1022	G MILLER, REFUND, EMS	431113	03-15-16	Default	Ems Fees	\$52.76	
George V C Parker, Phd	8146	11-824-K26	DEC 26/14-APR 25/16, AG JR PSYCH, 26TH	435285	06-28-16	District Courts	Professional Services	\$2,500.00	
George V C Parker, Phd	8146	11-824-K26A	DEC 26/14-APR 25/16, AG JR PSYCH, 26TH	437504	08-23-16	District Courts	Professional Services	\$2,200.00	
Georgetown Behavioral Health Institute Llc	45484	05/23/16	R#2016-130571, AD LITEM FEES, C/CLK	434641	06-14-16	Default	Mental Health Ad Litem Fe	\$300.00	
Georgetown Behavioral Health Institute Llc	45484	16-0055MA	R#2016-12884, MENTAL HEALTH AD LITEM FEES, C/CLK	433578	05-17-16	Default	Mental Health Ad Litem Fe	\$300.00	
Georgetown Behavioral Health Institute Llc	45484	16-0061MA	R#2016-129009, MENTAL HEALTH AD LITEM FEES, C/CLK	433578	05-17-16	Default	Mental Health Ad Litem Fe	\$300.00	
Georgetown Ear Nose & Throat Center Pa	25219	20240	JAMES E WAITS, JAIL	431114	03-15-16	County Jail	Medical/Hospital	\$220.25	
Georgetown Ear Nose & Throat Center Pa	25219	20240A	JAMES E WAITS, JAIL	431114	03-15-16	County Jail	Medical/Hospital	\$200.26	
Georgetown Ear Nose & Throat Center Pa	25219	20240B	JAMES E WAITS, JAIL	431114	03-15-16	County Jail	Medical/Hospital	\$200.26	
Georgetown Farm Supply	20503	416760	PO 157581, PELLETED SHAVINGS, ANML SVC	426125	11-10-15	Animal Services	Use Of Donations	\$300.00	
Georgetown Farm Supply	20503	421199	PO 158161, CAT LITTER, ANML SVC	424942	10-13-15	Animal Services	Care Of Animals	\$360.00	
Georgetown Farm Supply	20503	424926	CAT LITTER, PINE PELLET	425847	11-03-15	Animal Services	Care Of Animals	\$360.00	158377
Georgetown Farm Supply	20503	426557	CAT LITTER, PINE PELLET	426447	11-17-15	Animal Services	Care Of Animals	\$360.00	158377
Georgetown Farm Supply	20503	428117	PO 158377, CAT LITTER, ANML SVC	426780	11-24-15	Animal Services	Care Of Animals	\$80.00	
Georgetown Farm Supply	20503	430470	CAT LITTER, PINE PELLET, 0066111	431373	03-22-16	Animal Services	Care Of Animals	\$360.00	159573
Georgetown Farm Supply	20503	431175	CAT LITTER, 0066111	431373	03-22-16	Animal Services	Care Of Animals	\$360.00	159015
Georgetown Farm Supply	20503	433710	CAT LITTER, 0066111	428615	01-12-16	Animal Services	Care Of Animals	\$360.00	159015
Georgetown Farm Supply	20503	435820	CAT LITTER, PINE PELLET, 0066111	428900	01-19-16	Animal Services	Care Of Animals	\$360.00	159573
Georgetown Farm Supply	20503	438382	CAT LITTER, PINE PELLET, 0066111	430011	02-16-16	Animal Services	Care Of Animals	\$360.00	159573
Georgetown Farm Supply	20503	443584	CAT LITTER, PINE PELLET, 0066111	431373	03-22-16	Animal Services	Care Of Animals	\$360.00	159573
Georgetown Farm Supply	20503	448931	PO 159573, CAT LITTER, ANML SVC	432828	04-26-16	Animal Services	Care Of Animals	\$20.00	
Georgetown Farm Supply	20503	454642	CAT LITTER, PINE PELLET, 0066111	433880	05-24-16	Animal Services	Care Of Animals	\$360.00	160686
Georgetown Farm Supply	20503	458222	CAT LITTER, PINE PELLET, 0066111	434946	06-21-16	Animal Services	Care Of Animals	\$360.00	160686
Georgetown Farm Supply	20503	459486	CAT LITTER, PINE PELLET, 0066111	434946	06-21-16	Animal Services	Care Of Animals	\$360.00	160686
Georgetown Farm Supply	20503	460183	CAT LITTER, PINE PELLET, 0066111	434946	06-21-16	Animal Services	Care Of Animals	\$360.00	160686

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Farm Supply	20503	463333	CAT LITTER, PINE PELLET, 0066111	435995	07-19-16	Animal Services	Care Of Animals	\$360.00	161109
Georgetown Farm Supply	20503	465792	CAT LITTER, PINE PELLET, 0066111	436594	08-02-16	Animal Services	Care Of Animals	\$360.00	161109
Georgetown Farm Supply	20503	469067	CAT LITTER, PINE PELLET, 0066111	437797	08-30-16	Animal Services	Care Of Animals	\$360.00	161109
Georgetown Farm Supply	20503	470707	CAT LITTER, PINE PELLETS, 0066111	438100	09-06-16	Animal Services	Care Of Animals	\$360.00	161678
Georgetown Farm Supply	20503	471869	CAT LITTER, PINE PELLETS, 0066111	438562	09-20-16	Animal Services	Care Of Animals	\$360.00	161678
Georgetown Fence & Deck Llc	41168	2035	RELOCATE EXISTING UTILITY GATE IN NE DOG RUN TO OPPOSITE CORNER	431115	03-15-16	Animal Services Donations	Facility Enhancements	\$270.00	160131
Georgetown Fence & Deck Llc	41168	2041	ADD (2) TENSION BARS TO BOTTOM OF FENCE/GATE	430846	03-08-16	Animal Services	Facility Maint. & Repair	\$25.00	159957
Georgetown Fire & Safety	3631	160061	Low Pressure Hydrostatic Test; See Quote 2. SO Contact: Paul Swisher 512-943-3373.	432155	04-12-16	Patrol Division	Vehicle Equipment < \$5,00	\$32.00	160269
			S. Hall/J. David/Patrol 512-943-5270						
Georgetown Fire & Safety	3631	160104	ANNUAL FIRE EXTINGUISHER INSPECTIONS AND REPAIR	433122	05-03-16	Ems	Maintenance Contracts	\$1,081.00	160190
Georgetown Fire & Safety	3631	160105	ANNUAL FIRE EXT INSP FOR COMM TRUCK AND RED TRUCK	432829	04-26-16	Wc Radio Communication System	800 Mhz Tower Maint.	\$35.00	160386
Georgetown Fire & Safety	3631	160200	FIRE EXTINGUISHER, PARKS	433360	05-10-16	Parks Department	Vehicle Repairs & Maint	\$22.00	
Georgetown Fire & Safety	3631	160339	ANNUAL FIRE EXTINGUISHER SERVICE & MAINTENANCE TO TAKE PLACE ON JUNE 21ST-22ND, 2016	435996	07-19-16	Unified Road System	Vehicle Repairs & Maint	\$3,396.00	161172
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						
Georgetown Fire & Safety	3631	7214	PO153656, FIRE EXT INSPECT, RECHARGE, TEST, INNER LOOP	425525	10-27-15	Innerloop Annex	Maintenance Contracts	\$515.50	
Georgetown Fire & Safety	3631	7232	PO153656, FIRE EXT NEW (3), INSPECTION (11), BLBNT	425525	10-27-15	Bluebonnet Bldg	Maintenance Services	\$680.00	
Georgetown Fire & Safety	3631	7305	5#ABC Fire Extinguisher recharges. See Quote dated 10-26-15. SO contact: Paul Swisher 512-943-3373.	426448	11-17-15	Patrol Division	Vehicle Equipment < \$5,00	\$256.00	158940
			S. Hall/M. Gleason/Patrol 512-943-5270						
Georgetown Fire & Safety	3631	7388	ANNUAL FIRE EXTINGUISHER INSPECTIONS (3), JUV	428616	01-12-16	Juvenile Services	Maintenance Contracts	\$19.50	
Georgetown Fire & Safety	3631	7389	BLANKET FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES	428901	01-19-16	Wmsn Cty Buildings	Maintenance Contracts	\$443.00	159220
			DEC 15 - SEP 16						
Georgetown Fire & Safety	3631	7389	PO 159220, ANNUAL FIRE EXTINGUISHER INSPECTIONS, JUV JUST	428901	01-19-16	Juvenile Facility	Maintenance Contracts	\$443.00	
Georgetown Fire & Safety	3631	7517	BLANKET FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES	430012	02-16-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,463.00	159220
			DEC 15 - SEP 16						
Georgetown Fire & Safety	3631	7517	PO 159220, FIRE EXTINGUISHER RECHARGES, JAIL	430012	02-16-16	Sheriff Admin/Jail	Maintenance Contracts	\$1,463.00	
Georgetown Fire & Safety	3631	7519	PO 159603, ANNUAL FIRE EXTINGUISHER INSPECTIONS, RECHARGE, NEW EXTINGUISHER (1), PARKS	429731	02-09-16	Parks Department	Vehicle Repairs & Maint	\$(33.00)	
Georgetown Heritage Society	29052	ACME5097084	REIMB ACME ENGRAVED BRICKS, HIST COMM	435725	07-12-16	Wc Historical Commission	Professional Services	\$30.00	
Georgetown Interstate Transmission, Inc	28946	53283	2008 TOYOTA CAMRY HYBRID, 2016 AIR CHECK	425219	10-20-15	Commissioners Court	P&G-Oper/Maint	\$136.21	
Georgetown Interstate Transmission, Inc	28946	53670	2005 MAZDA, 2016 AIR CHECK	427737	12-15-15	Commissioners Court	P&G-Oper/Maint	\$600.00	
Georgetown Interstate Transmission, Inc	28946	53772	2001 GMC YUKON, 2016 AIR CHECK	426126	11-10-15	Commissioners Court	P&G-Oper/Maint	\$573.46	
Georgetown Interstate Transmission, Inc	28946	54661	1999 HONDA CIVIC HX, 2016 AIR CHECK	428617	01-12-16	Commissioners Court	P&G-Oper/Maint	\$519.02	
Georgetown Isd	7542	12/02/15	2015-2016, CHILD SAFETY	427373	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$59,475.01	
Georgetown Isd	7542	3CR-14-01682	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, EG, JP#3	427738	12-15-15	Default	Jp Courts-Refunds	\$17.95	
Georgetown Isd	7542	3CR-14-01682A	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, EG, JP#3	428902	01-19-16	Default	Jp Courts-Refunds	\$39.00	
Georgetown Isd	7542	3CR-14-01682B	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, EG, JP#3	430013	02-16-16	Default	Jp Courts-Refunds	\$39.00	
Georgetown Isd	7542	3CR-14-01682C	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, EG, JP#3	431575	03-29-16	Default	Jp Courts-Refunds	\$39.00	
Georgetown Isd	7542	3CR-14-01682D	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON ATTENDANCE, EG, JP#3	433123	05-03-16	Default	Jp Courts-Refunds	\$40.00	
Georgetown Isd	7542	3CR-14-01682E	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, EG, JP#3	433882	05-24-16	Default	Jp Courts-Refunds	\$40.00	
Georgetown Isd	7542	3CR-14-01682F	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, JP#3	435286	06-28-16	Default	Jp Courts-Refunds	\$35.05	
Georgetown Isd	7542	3CR-14-03793	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, AA, JP#3	427738	12-15-15	Default	Jp Courts-Refunds	\$66.45	
Georgetown Isd	7542	3CR-14-03793A	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, AA, JP#3	428902	01-19-16	Default	Jp Courts-Refunds	\$36.50	
Georgetown Isd	7542	3CR-14-03793B	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, AA, JP#3	430288	02-23-16	Default	Jp Courts-Refunds	\$36.50	
Georgetown Isd	7542	3CR-14-03793C	1/2 FINE FOR PARENT CONTRIBUTING TO NON ATTENDANCE, AA, JP#3	431116	03-15-16	Default	Jp Courts-Refunds	\$50.00	
Georgetown Isd	7542	3CR-14-03793D	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, AA, JP#3	431575	03-29-16	Default	Jp Courts-Refunds	\$60.55	
Georgetown Isd	7542	3CR-15-11288	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, AA, JP#3	430288	02-23-16	Default	Jp Courts-Refunds	\$50.00	
Georgetown Isd	7542	3CR-16-01183	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, JM, JP#3	435726	07-12-16	Default	Jp Courts-Refunds	\$50.00	
Georgetown Isd	7542	3CR-16-03215	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, VLW, JP#3	434231	05-31-16	Default	Jp Courts-Refunds	\$4.00	
Georgetown Isd	7542	3CR-16-03215A	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, VLW, JP#3	434642	06-14-16	Default	Jp Courts-Refunds	\$46.00	

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Georgetown Mortgage Llc	45431	130229	DOC#2016030734-2016030743, OVERPAYMENT, C/CLK	433124	05-03-16	Default	Fees Of Office, Co. Clerk	\$29.00	
Georgetown Outdoor Power, Inc	424	423862	PO 153758, GRINDING WHEEL, INV#423562, R&B	429110	12-31-15	Unified Road System	Repairs To Equipment	\$.00	
Georgetown Outdoor Power, Inc	424	436148	PO 158139, PARTS, FLEET	424648	10-06-15	Fleet Maintenance	Parts	\$14.46	
Georgetown Outdoor Power, Inc	424	436227	PO 158139, PARTS, FLEET	424648	10-06-15	Fleet Maintenance	Parts	\$60.69	
Georgetown Outdoor Power, Inc	424	436891	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425526	10-27-15	Fleet Maintenance	Parts	\$39.75	158270
Georgetown Outdoor Power, Inc	424	437835	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426127	11-10-15	Fleet Maintenance	Parts	\$71.55	158270
Georgetown Outdoor Power, Inc	424	437876	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426449	11-17-15	Fleet Maintenance	Parts	\$28.36	158270
Georgetown Outdoor Power, Inc	424	437958	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426449	11-17-15	Fleet Maintenance	Parts	\$5.71	158270
Georgetown Outdoor Power, Inc	424	437971	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426449	11-17-15	Fleet Maintenance	Parts	\$34.08	158270
Georgetown Outdoor Power, Inc	424	438563	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427374	12-08-15	Fleet Maintenance	Parts	\$34.07	158270
Georgetown Outdoor Power, Inc	424	438564	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427374	12-08-15	Fleet Maintenance	Parts	\$14.79	158270
Georgetown Outdoor Power, Inc	424	438816	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427739	12-15-15	Fleet Maintenance	Parts	\$78.07	158270
Georgetown Outdoor Power, Inc	424	439056	CHAIN, .043G, GREEN	428217	01-05-16	Unified Road System	Small Equipment & Tools <	\$41.85	159269
Georgetown Outdoor Power, Inc	424	440414	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429732	02-09-16	Fleet Maintenance	Parts	\$27.58	158270
Georgetown Outdoor Power, Inc	424	440796	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430014	02-16-16	Fleet Maintenance	Parts	\$21.99	158270
Georgetown Outdoor Power, Inc	424	441290	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430580	03-01-16	Fleet Maintenance	Parts	\$85.39	158270
Georgetown Outdoor Power, Inc	424	442129	PRUNER 36.3CC- 3001	431117	03-15-16	Unified Road System	Small Equipment & Tools <	\$1,170.00	160021
Georgetown Outdoor Power, Inc	424	442129	CONNECTOR	431117	03-15-16	Unified Road System	Repairs To Equipment	\$14.22	160021
Georgetown Outdoor Power, Inc	424	444887	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432830	04-26-16	Fleet Maintenance	Parts	\$87.08	158270
Georgetown Outdoor Power, Inc	424	444888	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432830	04-26-16	Fleet Maintenance	Parts	\$47.25	158270
Georgetown Outdoor Power, Inc	424	445894	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433883	05-24-16	Fleet Maintenance	Parts	\$28.36	158270
Georgetown Outdoor Power, Inc	424	446442	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433883	05-24-16	Fleet Maintenance	Parts	\$51.03	158270
Georgetown Outdoor Power, Inc	424	446847	SCREW ASSEMBLY	434232	05-31-16	Unified Road System	Small Equipment & Tools <	\$4.61	160859
Georgetown Outdoor Power, Inc	424	447010	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434643	06-14-16	Fleet Maintenance	Parts	\$47.25	158270
Georgetown Outdoor Power, Inc	424	447474	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434643	06-14-16	Fleet Maintenance	Parts	\$22.59	158270
Georgetown Outdoor Power, Inc	424	447475	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434643	06-14-16	Fleet Maintenance	Parts	\$34.07	158270
Georgetown Outdoor Power, Inc	424	447476	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434643	06-14-16	Fleet Maintenance	Parts	\$60.69	158270
Georgetown Outdoor Power, Inc	424	448255	CHAIN, .325, .063, GREEN	434643	06-14-16	Unified Road System	Small Equipment & Tools <	\$52.20	160960
Georgetown Outdoor Power, Inc	424	448919	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435287	06-28-16	Fleet Maintenance	Parts	\$3.95	158270
Georgetown Outdoor Power, Inc	424	449074	REPAIR STIHL POLE SAW PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435287	06-28-16	Unified Road System	Small Equipment & Tools <	\$60.25	161038
Georgetown Outdoor Power, Inc	424	449074	PO 161038, REPAIR TO STIHL POLE SAW, R&B	435287	06-28-16	Unified Road System	Repairs To Equipment	\$60.25	
Georgetown Outdoor Power, Inc	424	449075	REPAIR ECHO BLOWER	435287	06-28-16	Unified Road System	Small Equipment & Tools <	\$73.73	161038
Georgetown Outdoor Power, Inc	424	449075	PO 161038, REPAIR TO BLOWER, R&B	435287	06-28-16	Unified Road System	Repairs To Equipment	\$73.73	
Georgetown Outdoor Power, Inc	424	449076	CHARGE FOR LOOKING AT THE ECHO LINE TRIMMER.	435287	06-28-16	Unified Road System	Small Equipment & Tools <	\$32.50	161038
Georgetown Outdoor Power, Inc	424	449076	PO 161038, CHARGE FOR LOCKING @ THE ECHO LINE TRIMMER, R&B	435287	06-28-16	Unified Road System	Repairs To Equipment	\$32.50	
Georgetown Outdoor Power, Inc	424	449077	REPAIR ECHO BLOWER	435287	06-28-16	Unified Road System	Small Equipment & Tools <	\$33.67	161038
Georgetown Outdoor Power, Inc	424	449077	PO 161038, REPAIR TO ECHO BLOWER, R&B	435287	06-28-16	Unified Road System	Repairs To Equipment	\$33.67	
Georgetown Outdoor Power, Inc	424	449078	REPAIR ECHO LINE TRIMMER	435287	06-28-16	Unified Road System	Small Equipment & Tools <	\$99.53	161038
Georgetown Outdoor Power, Inc	424	449078	PO 161038, REPAIR TO ECHO LINE TRIMMER, R&B	435287	06-28-16	Unified Road System	Repairs To Equipment	\$99.53	
Georgetown Outdoor Power, Inc	424	449964	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435997	07-19-16	Fleet Maintenance	Parts	\$ (3.95)	158270
Georgetown Outdoor Power, Inc	424	450172	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435997	07-19-16	Fleet Maintenance	Parts	\$13.07	158270
Georgetown Outdoor Power, Inc	424	450414	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435997	07-19-16	Fleet Maintenance	Parts	\$51.37	158270
Georgetown Outdoor Power, Inc	424	450482	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436929	08-09-16	Fleet Maintenance	Parts	\$ (46.09)	158270
Georgetown Outdoor Power, Inc	424	450483	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435997	07-19-16	Fleet Maintenance	Parts	\$53.46	158270
Georgetown Outdoor Power, Inc	424	450484	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436929	08-09-16	Fleet Maintenance	Parts	\$14.22	158270

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Outdoor Power, Inc	424	451290	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436929	08-09-16	Fleet Maintenance	Parts	\$47.25	158270
Georgetown Outdoor Power, Inc	424	451767	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	437249	08-16-16	Fleet Maintenance	Parts	\$2.28	158270
Georgetown Outdoor Power, Inc	424	452466	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	437798	08-30-16	Fleet Maintenance	Parts	\$76.95	158270
Georgetown Outdoor Power, Inc	424	452748	GAL. BAR OIL 6459006	437798	08-30-16	Unified Road System	Small Equipment & Tools <	\$126.00	161646
Georgetown Outdoor Power, Inc	424	452950	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438355	09-13-16	Fleet Maintenance	Parts	\$120.96	158270
Georgetown Outdoor Power, Inc	424	453132	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438563	09-20-16	Fleet Maintenance	Parts	\$1.08	158270
Georgetown Outdoor Power, Inc	424	453133	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438355	09-13-16	Fleet Maintenance	Parts	\$12.51	158270
Georgetown Outdoor Power, Inc	424	453155	GRINDING WHEEL 1-8	438101	09-06-16	Unified Road System	Small Equipment & Tools <	\$59.62	161836
Georgetown Outdoor Power, Inc	424	453434	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438563	09-20-16	Fleet Maintenance	Parts	\$74.70	158270
Georgetown Outdoor Power, Inc	424	453562	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438563	09-20-16	Fleet Maintenance	Parts	\$134.78	158270
Georgetown Outdoor Power, Inc	424	453638	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438563	09-20-16	Fleet Maintenance	Parts	\$47.62	158270
Georgetown Outdoor Power, Inc	424	453753	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438563	09-20-16	Fleet Maintenance	Parts	\$1.68	158270
Georgetown Outdoor Power, Inc	424	453755	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438563	09-20-16	Fleet Maintenance	Parts	\$(1.08)	158270
Georgetown Outdoor Power, Inc	424	454381	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438848	09-27-16	Fleet Maintenance	Parts	\$32.07	158270
Georgetown Outdoor Power, Inc	424	454668	CHAIN, .325 .063 GREEN	438848	09-27-16	Unified Road System	Small Equipment & Tools <	\$26.10	162095
Georgetown Parks & Recreation	16436	AUG 16;JUV	AUG 16-18/16, RENTAL DEPOSIT FOR STAFF RETREAT, JUV	434449	05-31-16	Juvenile Services	Training, Conf., Seminars	\$500.00	
Georgetown Parks & Recreation	16436	AUG 16;JUVA	AUG 16-18/16, BALANCE OF RENTAL COST, FOR STAFF RETREAT, JUV	435524	07-05-16	Juvenile Services	Training, Conf., Seminars	\$500.00	
Georgetown Project	25515	15-16;TRAINING	SEP 16-AUG 16, TRAINING, ADS, ADMIN SVCS, 2016 FAMILY PREV/INTERV	438102	09-06-16	Grants - Juvenile Services	P&G-Oper/Maint	\$9,000.00	
Georgetown Pulmonary Associates	36399	8753032B	DONALD K KLEEN SR, JAIL	437505	08-23-16	County Jail	Medical/Hospital	\$132.65	
Georgetown Pulmonary Associates	36399	8758792B	DONALD K KLEEN SR, JAIL	437505	08-23-16	County Jail	Medical/Hospital	\$70.58	
Georgetown Pulmonary Associates	36399	8797323B	MICHAEL C PRALL, JAIL	437505	08-23-16	County Jail	Medical/Hospital	\$219.37	
Georgetown Pulmonary Associates	36399	8797324B	MICHAEL C PRALL, JAIL	437505	08-23-16	County Jail	Medical/Hospital	\$329.15	
Georgetown Pulmonary Associates	36399	8797325B	MICHAEL C PRALL, JAIL	437505	08-23-16	County Jail	Medical/Hospital	\$101.75	
Georgetown Pulmonary Associates	36399	8797333B	MICHAEL C PRALL, JAIL	437505	08-23-16	County Jail	Medical/Hospital	\$70.58	
Georgetown Pulmonary Associates	36399	8800621B	MICHAEL C PRALL, JAIL	437505	08-23-16	County Jail	Medical/Hospital	\$101.75	
Georgetown Pulmonary Associates	36399	8800622B	MICHAEL C PRALL, JAIL	437505	08-23-16	County Jail	Medical/Hospital	\$101.75	
Georgetown Pulmonary Associates	36399	8800623B	MICHAEL C PRALL, JAIL	437505	08-23-16	County Jail	Medical/Hospital	\$70.53	
Georgetown Title Co	214	150071014	WMCO-SH 195, PARCEL 208 AND 208E DAVIS, ROW	427740	12-15-15	Commissioner Pct 3	P&G-Capital	\$208,034.97	
Georgetown Title Co	214	150071015	WMCO-SH 195, PARCEL 212 DAVIS, ROW	427744	12-15-15	Commissioner Pct 3	P&G-Capital	\$26,249.48	
Georgetown Title Co	214	150071016	WMCO-SH 195, PARCEL 208 CTSUD EASEMENT (DAVIS), ROW	427741	12-15-15	Commissioner Pct 3	P&G-Capital	\$7,299.50	
Georgetown Title Co	214	150071096	WMCO-SH 195, PARCEL 208 R DAVIS REMAINDER TRACT, ROW	427742	12-15-15	Commissioner Pct 3	P&G-Capital	\$119,768.00	
Georgetown Title Co	214	150071155	WMCO-SH 195, PARCEL 208 CTSUD EASEMENT (DAVIS), ROW	427743	12-15-15	Commissioner Pct 3	P&G-Capital	\$7,299.50	
Georgetown Title Co	214	150071174	WMCO-SH 29 ADVANCE ACQUISITIONS, WEHLMAN TRACT, ROW	428619	01-12-16	Commissioners Court	P&G-Capital	\$204,835.48	
Georgetown Title Co	214	150071201	WMCO-SH 29 ADVANCE ACQUISITIONS, WEHLMAN TRACT, ROW	428618	01-12-16	Commissioners Court	P&G-Capital	\$227,359.48	
Georgetown Title Co	214	1600071330	WMCO-CR111 (WESTINGHOUSE), PARCEL 20-COCKRUM, ROW	437506	08-23-16	Commissioner Pct 3	P&G-Capital	\$159,547.30	
Georgetown Title Co	214	160071371	P#WMCO-SH 195, PARCEL 215-TITLE POLICY, ROW	433361	05-10-16	Commissioner Pct 3	P&G-Capital	\$756.00	
Georgetown Title Co	214	160071406	WMCO KB REAL ESTATE CONTRACT, AC ON OLD SETTLERS ROAD	433489	05-10-16	Non-Departmental	Land Acquisition	\$481,075.46	
Georgetown Title Co	214	160071501	WMCO-CR110S, PARCEL; 2S/35 GORDON, ROW	432156	04-12-16	Commissioner Pct 4	P&G-Capital	\$292,941.00	
Georgetown Title Co	214	160071713	WMCO-CR 111, PARCEL 2-POC LAND AND CATTLE, ROW	434947	06-21-16	Commissioner Pct 3	P&G-Capital	\$105,825.00	
Georgetown Title Co	214	160071714	WMCO-CR 111, BRIGGS (17) GF, #160071714, ROW	434644	06-14-16	Commissioner Pct 3	P&G-Capital	\$5,657.48	
Georgetown Title Co	214	160071850	WMCO-CR111 (WESTINGHOUSE) PARCEL 3-HEFLIN, ROW	437799	08-30-16	Commissioner Pct 3	P&G-Capital	\$11,141.30	
Georgetown Title Co	214	160072009	WMCO-GENERAL, REAL ESTATE CONTRACT W/ EDWARD & TERESA SELF, 6801 FM 972, ROW	437800	08-30-16	Unified Road System	Right Of Way	\$232,094.98	
Georgetown Title Co	214	74-1499343	P#WMCO, KB HOME REAL ESTATE CONTRACT, ESCROW DEPOSIT	431576	03-29-16	Non-Departmental	Land Acquisition	\$12,000.00	
Georgetown Tv & Audio	32177	21486	HDMI/VGA WALLPLATE	427375	12-08-15	Unified Road System	Facility Maint. & Repair	\$19.99	158748
Georgetown Tv & Audio	32177	21700	MISC MATERIALS	429193	01-26-16	Unified Road System	Facility Maint. & Repair	\$99.99	159306
Georgetown Veterinary Hospital	45864	88946	BANDIT (TAG ID#A31569306), RABIES VAC, ANML SVC	436930	08-09-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	89110	BISCUITS (TAG ID#A31467957), RABIES VAC, ANML SVC	436930	08-09-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	89162	BELLA (NO TAG ID#), RABIES VAC, ANML SVC	436930	08-09-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	89424	STRIPES (TAG ID#31179940), RABIES VAC, ANML SVC	436930	08-09-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	89673	MEEKO (TAG ID#31786775), RABIES VAC, ANML SVC	436930	08-09-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	90102	BUTTONS (TAG ID#31406673), RABIES VAC, ANML SVC	436930	08-09-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	90596	PEANUT (TAG ID#31426609), RABIES VAC, ANML SVC	436930	08-09-16	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Veterinary Hospital	45864	90852	JUL 13/16, BLISS KIDDIE (PET ID#31704097), BENNY MR WHISKERS (PET ID# 31704087), ANGELA HARRIS (OWNER), RABIES VAC, ANML SVC	438849	09-27-16	Animal Services	Professional Services	\$30.00	
Georgetown Veterinary Hospital	45864	91781	KIRA (TAG ID#32000203), DEBORAH SANCHEZ (OWNER), RABIES VAC, ANML SVC	438849	09-27-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	92087	RANGER (TAG ID#31879150), SOPHIA NASH (OWNER), RABIES VAC, ANML SVC	438849	09-27-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	92261	JULES (TAG ID#32217064), CAROLYN MOWDY (OWNER), RABIES VAC, ANML SVC	438849	09-27-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	92411	PENNY (TAG ID#31652579), ERIKA DELATORRE (OWNER), RABIES VAC, ANML SVC	438849	09-27-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	92695	LUCY (TAG ID#A31515125), CAROLYN GERRY (OWNER), RABIES VAC, ANML SVC	438849	09-27-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	92883	HAILY (TAG ID#31802154), JASON HULS (OWNER), RABIES VAC, ANML SVC	438849	09-27-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	93229	KHALEESI (TAG ID#31966965), CHRIS WILLIAMS (OWNER), RABIES VAC, ANML SVC	438849	09-27-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	93402	MAYA (TAG ID#33076477), KUHEN SMITH (OWNER), RABIES VAC, ANML SVC	438849	09-27-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	93730	ROSCO (TAG ID#33052204), RYAN GAJDOS (OWNER), RABIES VAC, ANML SVC	438849	09-27-16	Animal Services	Professional Services	\$15.00	
Gerald L Byington Lcsw	34575	13-1587-K368	MAY 6/14-OCT 2/15, ANDREW JAY JIMENEZ, 277TH	427993	12-18-15	District Courts	Professional Services	\$8,730.50	
Gerald L Byington Lcsw	34575	13-1587-K368/2	OCT 3/15-APR 5/16, ANDREW RAY JIMENEZ, 277TH	436595	08-02-16	District Courts	Professional Services	\$1,839.36	
Gerald Rouse	45220	13-00017-1	C#13-00017-1, RESTITUTION, SHARON MARIE PELLETIER, C/ATTY	431844	04-01-16	Default	Due To Others-Ca Restitut	\$250.00	
Geraldine Manser	29261	11/03/15	ELECTION WORKERS-COUNTY	426781	11-24-15	Elections	Election Judges/Clerks	\$190.00	
Geralyn Oswald	45111	07/23/15	DOC 08/23/15, M OSWALD, REFUND, EMS	430290	02-23-16	Default	Ems Fees	\$81.40	
Gerardo Obregon	44780	14-02580-3	C#14-02580-3, RESTITUTION, LUIS AVINA, C/ATTY	426450	11-17-15	Default	Due To Others-Ca Restitut	\$500.00	
Germer Pllc	42541	513079	JESSICA PALMER, THRU AUG 30/15	425220	10-20-15	Non-Departmental	Professional Services	\$1,958.00	
Germer Pllc	42541	515589	JESSICA PALMER, THRU SEP 30/15	428903	01-19-16	Non-Departmental	Professional Services	\$2,050.00	
Germer Pllc	42541	518591	JESSICA PALMER, THRU OCT 31/15	428620	01-12-16	Non-Departmental	Professional Services	\$6,637.00	
Germer Pllc	42541	523428	JESSICA PALMER, THRU NOV 20/15	430015	02-16-16	Non-Departmental	Professional Services	\$1,290.55	
Germer Pllc	42541	527782	MORGAN LEE ROACH, THRU FEB 29/16	432831	04-26-16	Non-Departmental	Professional Services	\$250.00	
Germer Pllc	42541	530019	MORGAN LEE ROACH, THRU MAR 31/16	434488	06-07-16	Non-Departmental	Professional Services	\$6,539.00	
Ghillaine Parks-Weck	45443	3CR-16-00177	JP2-2016-01271, R#23627, REFUND, JP#2	433362	05-10-16	Default	Jp Courts-Refunds	\$10.00	
Ghulam M Khan	42249	APR 16E	PSYCH SERVICE FOR JAIL	3010197	05-04-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	AUG 16E	PSYCH SERVICE FOR JAIL	3011476	09-07-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	DEC 15	PSYCH SERVICE FOR JAIL	428218	01-05-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	FEB 16E	PSYCH SERVICE FOR JAIL	3009558	03-02-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	JAN 16	PSYCH SERVICE FOR JAIL	429473	02-02-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	JUL 16E	PSYCH SERVICE FOR JAIL	3011056	08-03-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	JUN 16E	PSYCH SERVICE FOR JAIL	3010780	07-06-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	MAR 16E	PSYCH SERVICE FOR JAIL	3009916	04-06-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	MAY 16E	PSYCH SERVICE FOR JAIL	3010515	06-08-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	NOV 15	PSYCH SERVICE FOR JAIL	427147	12-01-15	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	OCT 15	PSYCH SERVICE FOR JAIL	425848	11-03-15	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	SEP 15	PSYCH SERVICE FOR JAIL	424649	10-06-15	County Jail	Jail Doctor	\$6,000.00	
Gibson, Samuel J	43836	07/15/16	JUN 16/16, JUL 14/16, EXP REIMB, TAX A/C	438445	09-13-16	Co Tax Assessor Collector	Travel	\$16.20	
Gibson, Samuel J	43836	07/15/16	JUN 16/16, JUL 14/16, EXP REIMB, TAX A/C	438445	09-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$16.20	
Gibson, Samuel J	43836	08/24/16	AUG 11/16, EXP REIMB, TAX A/C	438445	09-13-16	Co Tax Assessor Collector	Travel	\$16.20	
Gibson, Samuel J	43836	09/23/15	AUG 17/15, EXP REIMB, TAX A/C	425047	10-13-15	Co Tax Assessor Collector	Travel	\$9.20	
Gibson, Samuel J	43836	11/02/15	OCT 12/15, EXP REIMB, TAX A/C	426538	11-17-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$16.10	
Gillis & Lane Inc	36287	670855	CUSTOM DISPOSABLE COATED CAT LITTER TRAYS, 13X8X2.5, D/C TRAY, 32 ECT KRAFT WITH X-300 COATING INSIDE	426782	11-24-15	Animal Services	Care Of Animals	\$2,244.00	158565
Gillis & Lane Inc	36287	703706	CARDBOARD CAT LITTER TRAYS, 13X8X2.5, KRAFT WITH X-300 COATING INSIDE, CUSTOM BUILD LOT WILL BE APPROXIMATELY 5000-5500 TRAYS DEPENDING UPON MATERIAL PROPERTIES	433884	05-24-16	Animal Services	Care Of Animals	\$2,214.00	160505
Gillis & Lane Inc	36287	706463	PO 161237, LITTER BOX (6000), ANML SRV	437507	08-23-16	Animal Services	Care Of Animals	\$410.00	
Giovanna E Pinson	45271	4TR-13-0467	JURORS, JP#4	432157	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Girls Haven	45424	JUL 16;DD	CLOTHING-CHILD WELFARE	436596	08-02-16	Child Welfare	Clothing	\$250.00	
Girls Haven	45424	MAR 16;DD	CLOTHING-CHILD WELFARE	433126	05-03-16	Child Welfare	Clothing	\$250.00	
Gleason, Michael T	11864	03/28/16	MAR 6-11/16, EXP REIMB, JAIL	432244	04-12-16	County Jail	Training, Conf., Seminars	\$220.00	
Gleason, Michael T	11864	07/29/16	JUL 22-27/16, EXP REIMB, SHF	437314	08-16-16	Patrol Division	Training, Conf., Seminars	\$240.00	
Glendale Parade Store	43914	86638	SHIPPING AND HANDLING	434233	05-31-16	Patrol Division	Law Enforcement Equipment	\$18.00	159935
Glendale Parade Store	43914	86638	ITEM SKU #1078LP HONOR GUARD GLOVES W / GRIPS LG-XL PR	434233	05-31-16	Patrol Division	Uniforms	\$152.00	159935
Glendale Parade Store	43914	98890A	QUOTE 98890A FOR ACADEMY CADETS-COLOR GUARD SUPPLIES	432496	04-19-16	Jjaep Tier Ii Funding	Other Supplies	\$1,394.75	160401
Glendale Parade Store	43914	98890B	PURCHASE QUOTATION 98890A FOR ACADEMY CADETS-COLOR GUARD SUPPLIES	433127	05-03-16	Jjaep Tier Ii Funding	Other Supplies	\$143.75	160401

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Glendine Rathmann	45564	4TR-14-3014	MAR 11/16, JUROR, JP#4	434645	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Glenn A Montgomery & Sandra K Montgomery	44030	1787	WMCO-R & B, CR 240-LETTER AGREEMENT, ROW	429194	01-26-16	Unified Road System	Right Of Way	\$2,000.00	
Global Equipment Company	23357	109157042	Freight	431374	03-22-16	Wc Radio Communication System	Other Supplies	\$355.33	160089
Global Equipment Company	23357	109566239	SHIPPING	435525	07-05-16	Juvenile Services	Office Furniture < \$5,000	\$163.46	161061
Global Equipment Company	23357	109594687	PO 160773, HAMPER BASKET LINER, JUV	435728	07-12-16	Juvenile Services	Janitorial Supplies	\$(21.98)	
Global Equipment Company	23357	109600769	B212327, 3 STEP UNIT, 32:H STEPS FOR STAGES. CONTACT CLINT IMMEDIATELY UPON RECEIPT OF PO AND TO DISCUSS DELIVERY DATE: 903.575.7893. DELIVERING TO: 3005 CR 175, LEANDER, TEXAS. SEE ATTACHED QUOTE FOR DETAILS.	435525	07-05-16	Commissioner Pct 4	P&G-Capital	\$387.95	161129
Global Youth Justice Llc	45608	06/03/16;JP2	YOUTH JUSTICE TRAINING, JUN 14-16/16, JP#2	434531	06-06-16	J.P. Precinct 2	Training, Conf., Seminars	\$195.00	
Glover, James R	41379	11/23/15	NOV 19/15, EXP REIMB, R&B	427407	12-08-15	Unified Road System	Miscellaneous	\$75.30	
Glynn Tucker	46014	08/27/16	AUG 27/16, ELECTION WORKER, ELEC	438850	09-27-16	Election Svs Contract	Election Judges/Clerks	\$130.00	
Glynn Tucker	46014	08/30/16	AUG 17/16, ELECTION WORKER, ELEC	438850	09-27-16	Election Svs Contract	Election Judges/Clerks	\$32.50	
Goetz, Sally A	39427	07/18/16	JUN 21, JUL 7-18/16, EXP REIMB, BNFTS	437069	08-09-16	Wsmn Co Benefits Pgm.	Travel	\$8.10	
Goins, Melissa	5405	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434315	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$181.00	
Goins, Melissa	5405	07/13/16	JUN 26-JUL 1/16, EXP REIMB, JP#3	436366	07-26-16	J.P. Precinct 3	Training, Conf., Seminars	\$352.84	
Goins, Melissa	5405	10/19/15	SEP 20-23/15, EXP REIMB, JP#3	425888	11-03-15	J.P. Precinct 3	Training, Conf., Seminars	\$236.50	
Goli G Christ	45411	23494	C#14-2044-K277, EXTRADITION REFUND FEE, A/PROB	433128	05-03-16	Default	Extradition Deposits	\$2,500.00	
Gomez, Marco A	27510	08/29/16	AUG 21-26/16, EXP REIMB, SHF	438618	09-20-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Gomez, Stacey L	39314	02/10/16	JAN 23-29/16, EXP REIMB, EXT SVC	430697	03-01-16	Extension Service	Livestock Show	\$140.00	
Gomez, Stacey L	39314	02/10/16	JAN 23-29/16, EXP REIMB, EXT SVC	430697	03-01-16	Extension Service	Travel	\$30.24	
Gomez, Stacey L	39314	02/10/16;DEC 15	DEC 16-18/15, EXP REIMB, EXT SVC	430697	03-01-16	Extension Service	Travel	\$34.50	
Gomez, Stacey L	39314	02/10/16;JAN 16	JAN 4-11/16, EXP REIMB, EXT SVC	430956	03-08-16	Extension Service	Travel	\$290.52	
Gomez, Stacey L	39314	03/09/16	FEB 17-19/16, FEB 24-26/16, EXP REIMB, EXT SVC	432303	04-12-16	Extension Service	Livestock Show	\$362.32	
Gomez, Stacey L	39314	04/26/16	MAR 11-14/16, EXP REIMB, EXT SVC	434027	05-24-16	Extension Service	Livestock Show	\$140.00	
Gomez, Stacey L	39314	04/26/16	MAR 11-14/16, EXP REIMB, EXT SVC	434027	05-24-16	Extension Service	Travel	\$140.00	
Gomez, Stacey L	39314	04/26/16A	MAR 9-APR 19/16, EXP REIMB, EXT SVC	434027	05-24-16	Extension Service	Travel	\$197.10	
Gomez, Stacey L	39314	05/16/16	APR 28-MAY 13/16, EXP REIMB (MAIL TO HOME), EXT SVC	435108	06-21-16	Extension Service	Travel	\$585.90	
Gomez, Stacey L	39314	09/16/15	SEP 12-13/15, EXP REIMB, EXT SVC	424752	10-06-15	Extension Service	Livestock Show	\$60.00	
Gomez, Stacey L	39314	10/05/15	SEP 24-30/15, EXP REIMB, EXT SVC	425944	11-03-15	Extension Service	Livestock Show	\$100.00	
Gomez, Stacey L	39314	10/06/15	OCT 4-5/15, EXP REIMB, EXT SVC	425944	11-03-15	Extension Service	Livestock Show	\$80.00	
Gomez, Stacey L	39314	11/16/15	OCT 25-26/15 & OCT 28/15, EXP REIMB, EXT SVC	427555	12-08-15	Extension Service	Livestock Show	\$77.05	
Gomez, Stacey L	39314	3/8/2016	FEB 2-12/16, EXP REIMB, EXT SVC	431647	03-29-16	Extension Service	Livestock Show	\$240.00	
Gonzales, John C	31657	01/19/16	JAN 13-16/16, EXP REIMB, EMS	429760	02-09-16	Ems	Training, Conf., Seminars	\$168.00	
Gonzales, John C	31657	11/25/15	NOV 22-24/15, EXP REIMB, EMS	427770	12-15-15	Ems	Training, Conf., Seminars	\$152.00	
Gonzales, John C	31657	12/10/15	DEC 7-9/15, EXP REIMB, EMS	428787	01-12-16	Ems	Training, Conf., Seminars	\$100.00	
Gonzalez Office Products	45607	10042795	Stock #10 Window Envelope white Return address black ink lot=10,000	435289	06-28-16	J.P. Precinct 2	Printed Materials & Bindi	\$430.71	161127
Gonzalez Office Products	45607	10044155	INMATE PERSONAL VISITATION LIST, 5000	436931	08-09-16	County Jail	Printed Materials & Bindi	\$110.00	161319
Gonzalez Office Products	45607	10044375	MHMR BLUEBONNET FORMS, 2 PART NCR, 5000	436931	08-09-16	County Jail	Printed Materials & Bindi	\$496.00	161429
Gonzalez Office Products	45607	10044927	Business Cards (\$57.67 for each set of 500 dual colored card)	437250	08-16-16	District Attorney	Printed Materials & Bindi	\$57.67	161271
Gonzalez Office Products	45607	10044928	Printing of business cards for employees, Markiss Harcrow, Maria Martinez and Kari Schroeder.	437250	08-16-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$158.00	161406
Gonzalez Office Products	45607	10045787	Business Cards (\$57.67 for each set of 500 dual colored card)	438356	09-13-16	District Attorney	Printed Materials & Bindi	\$57.67	161271
Gonzalez Office Products	45607	IN-10042822	CASH BOND DOCUMENT WARNING, 8.5 X 14, 2-SIDED, PAD IN 50 QTY:25 SETS	435526	07-05-16	County Jail	Printed Materials & Bindi	\$105.75	161166
Gonzalez Office Products	45607	IN-10044115	FLORESCENT GREEN WOP LABELS	436931	08-09-16	Constable Precinct 2	Printed Materials & Bindi	\$145.20	161291
Gonzalez Office Products	45607	IN-10044153	2-Sided color plea sheets Lot=10,000(200pads)	436597	08-02-16	J.P. Precinct 2	Printed Materials & Bindi	\$788.00	161229
Gonzalez Office Products	45607	IN-10045780	1,000 DOOR HANGERS: SEAL COAT (STREET WORK NOTICE) TCPN CONTRACT # R141705	438104	09-06-16	Unified Road System	Printed Materials & Bindi	\$195.50	161699
Gonzalez Office Products	45607	IN-10045968	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG NOTICE OF RELEASE, JP/MUNICIPAL COURT, 3 PART NCR, LETTER SIZE, BLACK INK, 2500	438105	09-06-16	County Jail	Printed Materials & Bindi	\$363.25	161816
Gonzalez, Rudy V	28432	02/17/16	FEB 7-12/16, EXP REIMB, C/ATTY	430938	03-08-16	County Attorney	Training, Conf., Seminars	\$200.00	
Gonzalez, Rudy V	28432	05/26/16	MAY 22-24/16, EXP REIMB, C/ATTY	434762	06-14-16	County Attorney	State Law Enforc Training	\$80.00	
Gonzalez, Rudy V	28432	11/10/15	NOV 2-4/15, EXP REIMB, C/ATTY	427529	12-08-15	County Attorney	State Law Enforc Training	\$100.00	
Good Water Animal Hospital	38911	08/25/15;BELLA	BELLA (TAG ID#A28635858), CHEDDAR, RENEE LAGO, RABIES VAC, ANML SVC	425221	10-20-15	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	08/25/15;BRUCE	BRUCE (TAG ID#A28635868), MONTEREY JACK,RABIES VAC, ANML SVC RENEE LAGO, RABIES VAC, ANML SVC	425221	10-20-15	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	09/07/15	(TAG ID#29555707), NICOLE SHARP, RABIES VAC, ANML SVC	425221	10-20-15	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	09/20/15	(TAG ID#A29650894), OWNER WOLFE, RABIES VAC, ANML SVC	425527	10-27-15	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	09/30/15	(TAG ID#A29640489), OWNER C HALL, RABIES VAC, ANML SVC	425527	10-27-15	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	10/09/15	DOG (TAG ID#29872672), OWNER HOPE EMMONS, RABIES VAC, ANML SVC	426451	11-17-15	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	10/09/15A	CAT (TAG ID#29408278), RABIES VAC, ANML SVC	426783	11-24-15	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Good Water Animal Hospital	38911	16015	A#33, CAT (TAG ID#09469543), RABIES VAC, ANML SVC	425221	10-20-15	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	17651	ANGELO (TAG ID#A30165495), RABIES VAC, ANML SVC	428621	01-12-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	17922	DEC 30/15, ANNA (TAG ID#30116483), RABIES VAC, ANML SVC	428904	01-19-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	18003	DEC 31/15, TIANA (TAG ID#A30161899), RABIES VAC, ANML SVC	428904	01-19-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	18366	NICOLLE (TAG ID#30509634), RABIES VAC, ANML SVC	429734	02-09-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	21196	DESIRAE SKILLMAN, MAY 17/16, TWEETER, RABIES VAC, ANML SVC	434948	06-21-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	21912	HAZEL (TAG ID#30479431), RABIES VAC, OWNER NAME (NICOLE FASSIL), ANML SVC	435729	07-12-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	22739	SMOKEY (TAG ID#31514196), RABIES VAC, ANML SVC	437251	08-16-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	22964	HANK (TAG ID#31698178), MIKAYLA DORSEY (OWNER), RABIES VAC, ANML SVC	437508	08-23-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	23420	PEACH (TAG ID#33055380), RABIES VAC, ANML SVC	438106	09-06-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	23933	PATCHES (TAG ID#A11457272), LEE MONROE (OWNER), RABIES VAC, ANML SVC	438851	09-27-16	Animal Services	Professional Services	\$15.00	
Goodrich, Elizabeth A	579-N1	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434214	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Goodwin Management Inc	44781	15-02232-2	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY	426452	11-17-15	Default	Due To Others-Ca Restitut	\$100.00	
Goodwin Management Inc	44781	15-02232-2A	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY	427376	12-08-15	Default	Due To Others-Ca Restitut	\$100.00	
Goodwin Management Inc	44781	15-02232-2B	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY	428905	01-19-16	Default	Due To Others-Ca Restitut	\$150.00	
Goodwin Management Inc	44781	15-02232-2C	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY	430291	02-23-16	Default	Due To Others-Ca Restitut	\$100.00	
Goodwin Management Inc	44781	15-02232-2D	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY	433579	05-17-16	Default	Due To Others-Ca Restitut	\$100.00	
Goodwin Management Inc	44781	15-02232-2E	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY	437252	08-16-16	Default	Due To Others-Ca Restitut	\$450.00	
Goodyear Commercial Tire & Service Centers	42789	42-1519680	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425528	10-27-15	Fleet Maintenance	Tires, Tubes	\$1,520.74	158272
Goodyear Commercial Tire & Service Centers	42789	42-1519720	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425528	10-27-15	Fleet Maintenance	Tires, Tubes	\$449.08	158272
Goodyear Commercial Tire & Service Centers	42789	42-1519808	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425849	11-03-15	Fleet Maintenance	Tires, Tubes	\$708.78	158322
Goodyear Commercial Tire & Service Centers	42789	42-1519977	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426128	11-10-15	Fleet Maintenance	Tires, Tubes	\$1,122.70	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520069	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426453	11-17-15	Fleet Maintenance	Tires, Tubes	\$391.23	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520180	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427377	12-08-15	Fleet Maintenance	Tires, Tubes	\$1,224.76	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520325	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427746	12-15-15	Fleet Maintenance	Tires, Tubes	\$259.70	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520455	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428219	01-05-16	Fleet Maintenance	Tires, Tubes	\$387.84	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520528	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428219	01-05-16	Fleet Maintenance	Tires, Tubes	\$646.40	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520539	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428219	01-05-16	Fleet Maintenance	Tires, Tubes	\$518.26	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520630	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428219	01-05-16	Fleet Maintenance	Tires, Tubes	\$1,061.46	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520709	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428906	01-19-16	Fleet Maintenance	Tires, Tubes	\$517.12	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520730	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428906	01-19-16	Fleet Maintenance	Tires, Tubes	\$303.56	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520780	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428906	01-19-16	Fleet Maintenance	Tires, Tubes	\$258.56	158322
Goodyear Commercial Tire & Service Centers	42789	42-1520945	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429735	02-09-16	Fleet Maintenance	Tires, Tubes	\$1,639.82	158322
Goodyear Commercial Tire & Service Centers	42789	42-1521079	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430016	02-16-16	Fleet Maintenance	Tires, Tubes	\$646.40	158322
Goodyear Commercial Tire & Service Centers	42789	42-1521096	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430016	02-16-16	Fleet Maintenance	Tires, Tubes	\$1,078.47	158322
Goodyear Commercial Tire & Service Centers	42789	42-1521102	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430016	02-16-16	Fleet Maintenance	Tires, Tubes	\$260.82	158322
Goodyear Commercial Tire & Service Centers	42789	42-1521156	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430581	03-01-16	Fleet Maintenance	Tires, Tubes	\$387.84	158322
Goodyear Commercial Tire & Service Centers	42789	42-1521233	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430581	03-01-16	Fleet Maintenance	Tires, Tubes	\$260.82	158322
Goodyear Commercial Tire & Service Centers	42789	42-1521234	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430581	03-01-16	Fleet Maintenance	Tires, Tubes	\$336.81	158322
Goodyear Commercial Tire & Service Centers	42789	42-1521509	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431375	03-22-16	Fleet Maintenance	Tires, Tubes	\$898.16	158322
Goodyear Commercial Tire & Service Centers	42789	42-1521668	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432158	04-12-16	Fleet Maintenance	Tires, Tubes	\$955.30	158322
Goodyear Commercial Tire & Service Centers	42789	42-1522114	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433885	05-24-16	Fleet Maintenance	Tires, Tubes	\$1,061.46	158322
Goodyear Commercial Tire & Service Centers	42789	42-1522351	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	434234	05-31-16	Fleet Maintenance	Tires, Tubes	\$2,224.98	160326
Goodyear Commercial Tire & Service Centers	42789	42-1522497	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	434949	06-21-16	Fleet Maintenance	Tires, Tubes	\$1,292.80	160326

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Goodyear Commercial Tire & Service Centers	42789	42-1522618	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	435290	06-28-16	Fleet Maintenance	Tires, Tubes	\$785.89	160326
Goodyear Commercial Tire & Service Centers	42789	42-1522770	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	435730	07-12-16	Fleet Maintenance	Tires, Tubes	\$518.26	160326
Goodyear Commercial Tire & Service Centers	42789	42-1523074	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	436932	08-09-16	Fleet Maintenance	Tires, Tubes	\$1,933.54	160326
Goodyear Commercial Tire & Service Centers	42789	42-1523311	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	437253	08-16-16	Fleet Maintenance	Tires, Tubes	\$1,517.63	160326
Goodyear Commercial Tire & Service Centers	42789	42-1523332	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	437253	08-16-16	Fleet Maintenance	Tires, Tubes	\$649.68	160326
Goodyear Commercial Tire & Service Centers	42789	42-1523459	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	438107	09-06-16	Fleet Maintenance	Tires, Tubes	\$449.08	160326
Goodyear Commercial Tire & Service Centers	42789	42-1523567	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	438107	09-06-16	Fleet Maintenance	Tires, Tubes	\$(404.00)	160326
Goodyear Commercial Tire & Service Centers	42789	42-1523701	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	438357	09-13-16	Fleet Maintenance	Tires, Tubes	\$904.96	160326
Gopher Sport	29047	9171266	PURCHASE RECREATIONAL ITEMS FOR ACADEMY	434950	06-21-16	Jjaep Tier Ii Funding	Other Supplies	\$(.01)	
Gougler Company Llc	40210	606	DEC 22/15, POLYGRAPH, JUV	428622	01-12-16	Juvenile Services	Professional Services	\$225.00	
Government Finance Officers Assoc	6680	125001	MAR 1/16-APR 30/17, DF, JK, MD, PN, JT, KR, AUD	433129	05-03-16	County Auditor	Membership Dues	\$1,775.00	
Government Finance Officers Assoc Of Tx	31884	16-17;KILEY	2016-2017, MEMBERSHIP, J KILEY, AUD	438278	09-06-16	County Auditor	Membership Dues	\$80.00	
Governmental Collectors Assoc Of Tx	21195	03/15/16;JP4	CONF REG (3), 2016 COLLECTIONS CONF, MAR 9-12/16, JP#4	431846	04-01-16	J.P. Precinct 4	Training, Conf., Seminars	\$585.00	
Governmental Collectors Assoc Of Tx	21195	2016;JP3/5	2016 MEMBER DUES (5), JP#3	430583	03-01-16	J.P. Precinct 3	Membership Dues	\$250.00	
Governmental Collectors Assoc Of Tx	21195	2016;JP4	2016 MEMBER DUES, JH, JS, DV, JP#4	427747	12-15-15	J.P. Precinct 4	Membership Dues	\$150.00	
Governmental Collectors Assoc Of Tx	21195	2016;JP4A	2016 MEMBER DUES, VB, NK, JP#4	427748	12-15-15	J.P. Precinct 4	Membership Dues	\$100.00	
Governmental Collectors Assoc Of Tx	21195	2016;LD	2016 MEMB DUES, L DAVID, D/CLK	426129	11-10-15	District Clerk	Membership Dues	\$50.00	
Governmental Collectors Assoc Of Tx	21195	MAY 16;JP3	2016 COLLECTIONS CONFERENCE (4), MAY 9-12/16, JP#3	430582	03-01-16	J.P. Precinct 3	Training, Conf., Seminars	\$780.00	
Grace Padula	44826	11/03/15	ELECTION WORKERS-COUNTY	426784	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Gracie Jiu-Jitsu Academy	36813	JA-00370	AUG 15-19/16, REG, B SHAEFER, A LOVATO, SHF	431376	03-22-16	Support Services Division	Training, Conf., Seminars	\$1,790.00	
Graciela Reyes Gonzalez	45300	MAR 16;BGB	CLOTHING-CHILD WELFARE	432497	04-19-16	Child Welfare	Clothing	\$150.00	
Graciela Reyes Gonzalez	45300	MAR 16;G3	CLOTHING-CHILD WELFARE	432497	04-19-16	Child Welfare	Clothing	\$600.00	
Gracy Title Co	17283	113068	OVERPAYMENT, C/CLK	429736	02-09-16	Default	Fees Of Office, Co. Clerk	\$679.50	
Gracy Title Co	17283	1247-51660	CR 110 SOUTH, PARCEL 39S-RELOCATION SUPPLIMENT, ROW	429336	01-26-16	Commissioner Pct 4	P&G-Capital	\$127,500.00	
Gracy Title Co	17283	13-0058-T26	REFUND OVERPAYMENT, MAY 16, D/CLK	435291	06-28-16	Default	Fees Of Office, Dist Cler	\$70.98	
Grainger	6044	10-MAR-2016	BROOM HANDLE, WOOD, 60 IN	431119	03-15-16	County Jail	Janitorial Supplies	\$39.75	160066
Grainger	6044	9002106566	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	429737	02-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$284.00	158297
Grainger	6044	9003155786	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	430017	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$159.50	158297
Grainger	6044	9003155786	PO 158297, PARTS, JAIL	430017	02-16-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$159.50	
Grainger	6044	9004179421	8 KEY RING, CARBON STEEL W/ THREADED STEEL **REF QUOTE 2025552368	430017	02-16-16	County Jail	Office Supplies	\$9.32	159410
Grainger	6044	9004728433	PENLIGHT, LED, BLACK **REF:QUOTE#2025981476***	430017	02-16-16	County Jail	Medical Equipment < \$5,00	\$82.92	159739
Grainger	6044	9007915409	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	430017	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$324.90	159695
Grainger	6044	9008468093	ROPE, 4500 FT, 25 LB, POLYPROPYLENE FOR CR 422 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430017	02-16-16	Unified Road System	Road Constr./Maint.	\$271.92	159729
Grainger	6044	9008468101	MARKING PAINT, FL. RED/ORANGE KRYLON	430017	02-16-16	Unified Road System	Road Constr./Maint.	\$252.72	159729
Grainger	6044	9008972821	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	430017	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$145.18	158297
Grainger	6044	9008972821	PO 158297, PARTS, GRANGER	430017	02-16-16	Granger Facility-Cttc	Facility Maint. & Repair	\$145.18	
Grainger	6044	9008980030	PO 159729, MARKING PAINT (402), R&B	430017	02-16-16	Unified Road System	Concrete/Survey Supp & Eq	\$1,148.88	
Grainger	6044	9008980030	MARKING PAINT, FL. RED/ORANGE KRYLON	430017	02-16-16	Unified Road System	Road Constr./Maint.	\$524.88	159729
Grainger	6044	9010628635	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	430017	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$227.40	159695
Grainger	6044	9011780161	WIPERS, BOX, BLUE, HYDROKNIT, WYPALL	430292	02-23-16	Unified Road System	Road Constr./Maint.	\$570.40	159729
Grainger	6044	9012087871	O#1253795989, SAFETY CABINET, WCCF	434235	05-31-16	Wmsn Co Conservation Dept	Grounds Maintenance	\$1,399.38	
Grainger	6044	9012245263	NORTH 5 X 9 STERILE CLOTH PAD 10/BOX	430017	02-16-16	Unified Road System	Safety Supplies	\$23.66	159850
Grainger	6044	9012458411	SMOKE DETECTOR TESTER CAN	430292	02-23-16	County Jail	State Law Enforc Training	\$203.76	159857
Grainger	6044	9013799201	WIPERS, BOX, BLUE, 136, HYDROKNIT WYPALL	430292	02-23-16	Unified Road System	Concrete/Survey Supp & Eq	\$356.50	159876
Grainger	6044	9014984596	TXMAS 2-539030 BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	430584	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$160.16	159695
Grainger	6044	9014984596	PO 159695, PARTS, JAIL	430584	03-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$160.16	

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Grainger	6044	9015335392	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	430584	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$196.56	159695
Grainger	6044	9015335392	PO 159695, PARTS, JUV JUST	430584	03-01-16	Juvenile Facility	Facility Maint. & Repair	\$196.56	
Grainger	6044	9015416432	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	430584	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.32	158297
Grainger	6044	9015416432	PO 158297, PARTS, JAIL	430584	03-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$64.32	
Grainger	6044	9017471310	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	430584	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$191.40	159695
Grainger	6044	9017471310	PO 159695, PARTS, JAIL	430584	03-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$191.40	
Grainger	6044	9017539389	GENERAL PURPOSE FLAT DOLLY	430584	03-01-16	County Jail	Small Equipment & Tools <	\$63.76	159923
Grainger	6044	9017613507	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	430584	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$326.00	159695
Grainger	6044	9017613507	PO 159695, PARTS, JAIL	430584	03-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$326.00	
Grainger	6044	9019975425	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	432159	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.70	158297
Grainger	6044	9026137043	MSA FULL BRIM HARD HAT, WHITE, 4 PT RATCHET	430847	03-08-16	Unified Road System	Safety Supplies	\$17.80	159991
Grainger	6044	9028889898	PO 159695, PARTS, MAINT	3011477	09-07-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.96	
Grainger	6044	9031548879	WHISK BROOM, 12 IN. L, CORN BRISKLE	431119	03-15-16	Unified Road System	Small Equipment & Tools <	\$39.00	160072
Grainger	6044	9031554406	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	430847	03-08-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.24	159695
Grainger	6044	9033850224	HIGH VISIBILITY VEST, XL, ORANGE, ZIPPER PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TXMAS:2-539030	431119	03-15-16	Unified Road System	Safety Supplies	\$161.50	160111
Grainger	6044	9033850232	HIGH VISIBILITY VEST, M, ORANGE, ZIPPER	433886	05-24-16	Unified Road System	Safety Supplies	\$95.00	160111
Grainger	6044	9033850240	BACK SUPPORT, M	431119	03-15-16	Unified Road System	Safety Supplies	\$24.50	160111
Grainger	6044	9041448938	ELECTRIC PRESSURE WASHER, DEWALT **REF QUOTE 2026340665	431377	03-22-16	County Jail	Csr Program	\$1,094.40	160169
Grainger	6044	9043123950	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN LARGE TXMAS CONTRACT 2-539030 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431377	03-22-16	Unified Road System	Safety Supplies	\$57.00	159991
Grainger	6044	9047295341	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN 3XL TXMAS: 2-539030 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431847	04-01-16	Unified Road System	Safety Supplies	\$237.50	160245
Grainger	6044	9047747028	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432498	04-19-16	Fleet Maintenance	Parts	\$35.25	158659
Grainger	6044	9049144463	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	431847	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$237.39	159695
Grainger	6044	9049144463	PO 159695, PARTS, JAIL	431847	04-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$237.39	
Grainger	6044	9050475723	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	431847	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$187.80	159695
Grainger	6044	9052970598	KRAFT PAPER, 60 LB., NATURAL, 36 IN W - 3599 TXMAS 2-539030 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432159	04-12-16	Unified Road System	Road Constr./Maint.	\$593.80	160290
Grainger	6044	9053139193	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	431847	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$166.80	159695
Grainger	6044	9053139193	PO 159695, PARTS, GRANGER	431847	04-01-16	Granger Facility-Cttc	Facility Maint. & Repair	\$166.80	
Grainger	6044	9053231347	PRY BARS, 25 IN. L, 1- 1/2 IN. W, BLACK	431847	04-01-16	Unified Road System	Small Equipment & Tools <	\$21.50	160290
Grainger	6044	9053739273	HIGH VISIBILITY VEST, XL, ORANGE, ZIPPER PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TXMAS:2-539030	432498	04-19-16	Unified Road System	Safety Supplies	\$76.00	160111
Grainger	6044	9054040846	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	431847	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$170.64	159695
Grainger	6044	9056670350	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	431847	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$128.20	159695
Grainger	6044	9058275687	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	432159	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$239.72	159695
Grainger	6044	9058275687	PO 159695, PARTS, JESTER ANX	432159	04-12-16	New Round Rock Annex	Facility Maint. & Repair	\$239.72	
Grainger	6044	9059750985	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	432159	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$67.20	159695
Grainger	6044	9059750985	PO 159695, PARTS, JAIL	432159	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$67.20	
Grainger	6044	9065572076	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	432159	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$103.20	159695
Grainger	6044	9065572076	PO 159695, DRINKING FOUNTAIN HEAD, JUV JUST	432159	04-12-16	Juvenile Facility	Facility Maint. & Repair	\$103.20	
Grainger	6044	9065941479	MOP HANDLE, 54 IN, WOOD **ALL GOODS REF QUOTE 2026641722	432498	04-19-16	County Jail	Janitorial Supplies	\$84.90	160429
Grainger	6044	9065941487	BEVERAGE COOLER, 5 GAL **REF QUOTE 2026712915	432498	04-19-16	County Jail	Csr Program	\$54.70	160428
Grainger	6044	9067571282	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	432498	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$99.00	159695
Grainger	6044	9067571282	PO 159695, PARTS, JUV JUST	432498	04-19-16	Juvenile Facility	Facility Maint. & Repair	\$99.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9067571290	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	432498	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$290.40	159695
Grainger	6044	9067571290	PO 159695, PARTS, JESTER ANX	432498	04-19-16	New Round Rock Annex	Facility Maint. & Repair	\$290.40	
Grainger	6044	9067725375	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	432498	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$90.74	159695
Grainger	6044	9067725375	PO 159695, PARTS, JESTER ANX	432498	04-19-16	New Round Rock Annex	Facility Maint. & Repair	\$90.74	
Grainger	6044	9069108307	Blanket Purchase Order for parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432832	04-26-16	Fleet Maintenance	Parts	\$345.96	159532
Grainger	6044	9069463462	BULB EATER BULB CRUSHER AND ACCESSORIES PER ATTACHED QUOTE TXMAS #2-539030	432832	04-26-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$95.90	160478
Grainger	6044	9070057899	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	432498	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.70	159695
Grainger	6044	9070057899	PO 159695, PARTS, JUV JUST	432498	04-19-16	Juvenile Facility	Facility Maint. & Repair	\$139.70	
Grainger	6044	9070057907	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	432498	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$273.36	159695
Grainger	6044	9070057907	PO 159695, PARTS, JUV JUST	432498	04-19-16	Juvenile Facility	Facility Maint. & Repair	\$273.36	
Grainger	6044	9073487531	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	432832	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$246.00	159695
Grainger	6044	9073487531	PO 159695, PARTS, ESOC	432832	04-26-16	Emergency Services Operations Center	Facility Maint. & Repair	\$246.00	
Grainger	6044	9074022006	BULB EATER BULB CRUSHER AND ACCESSORIES PER ATTACHED QUOTE TXMAS #2-539030	432832	04-26-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$4,811.48	160478
Grainger	6044	9075390584	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	432832	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.79	159695
Grainger	6044	9082836165	WATER HOSE, REINFORCED RUBBER, 5/8 IN DEPTH, 50FT LONG ***REF:QUOTE#2026937454***	433130	05-03-16	County Jail	Small Equipment & Tools <	\$70.46	160616
Grainger	6044	9083256801	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	433130	05-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$473.70	159695
Grainger	6044	9083256801	PO 159695, PARTS, JAIL	433130	05-03-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$473.70	
Grainger	6044	9085070705	BLANKET FOR LIGHT BULBS, ALL TYPES APR 16 - SEP 16 TXMAS 2-539030	433130	05-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$329.40	160548
Grainger	6044	9086096386	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	433363	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$396.44	159695
Grainger	6044	9086096386	PO 159695, PARTS, JAIL	433363	05-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$396.44	
Grainger	6044	9087860368	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	433363	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.08	159695
Grainger	6044	9087860368	PO 159695, PARTS, RR ANX B	433363	05-10-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$48.08	
Grainger	6044	9088597365	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TXMAS CONTRACT #: 2-539030	433363	05-10-16	Unified Road System	Safety Supplies	\$105.00	160674
Grainger	6044	9090357428	PO 160701, COOLER, BROOM, WIPER BOX, R&B	433580	05-17-16	Unified Road System	Small Equipment & Tools <	\$746.14	
Grainger	6044	9090357428	PO 160701, COOLER, BROOM, WIPER BOX, R&B	433580	05-17-16	Unified Road System	Janitorial Supplies	\$886.68	
Grainger	6044	9093183052	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16	433886	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$297.33	160549
Grainger	6044	9093183052	PO 160549, PARTS, JAIL	433886	05-24-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$297.33	
Grainger	6044	9093899434	PO 160701, CREDIT FOR COOLER, BROOM, WIPER BOX, REF INV#9090357428, R&B	433580	05-17-16	Unified Road System	Small Equipment & Tools <	\$(746.14)	
Grainger	6044	9093899434	PO 160701, CREDIT FOR COOLER, BROOM, WIPER BOX, REF INV#9090357428, R&B	433580	05-17-16	Unified Road System	Janitorial Supplies	\$(886.68)	
Grainger	6044	9093926732	BROOM HANDLE, WOOD 60 IN., NATURAL-3001	433580	05-17-16	Unified Road System	Small Equipment & Tools <	\$95.40	160701
Grainger	6044	9093926732	LUBRICANT, AEROSOL CAN, 12 OZ., WD40-3318	433580	05-17-16	Unified Road System	Janitorial Supplies	\$212.04	160701
Grainger	6044	9095848272	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16	433886	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$257.66	160549
Grainger	6044	9095848272	PO 160649, PARTS, JAIL	433886	05-24-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$257.66	
Grainger	6044	9096073755	ASPHALT LUTE, MAGNESIUM, 37 TINES, 6FT-3001	433886	05-24-16	Unified Road System	Small Equipment & Tools <	\$579.00	160701
Grainger	6044	9097199831	MARKING PAINT FL. RED ORANGE, 17 OZ.-3599	433886	05-24-16	Unified Road System	Road Constr./Maint.	\$777.60	160701
Grainger	6044	9098658785	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16	433886	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$186.60	160549
Grainger	6044	9106697056	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16	434646	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.68	160549
Grainger	6044	9106697056	PO 160549, PARTS, GRANGER	434646	06-14-16	Granger Facility-Cttc	Facility Maint. & Repair	\$36.68	
Grainger	6044	9106697064	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16	434646	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.68	159695
Grainger	6044	9106697064	PO 159695, PARTS, GRANGER	434646	06-14-16	Granger Facility-Cttc	Facility Maint. & Repair	\$36.68	
Grainger	6044	9107097397	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16	434646	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$307.11	160549

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Grainger	6044	9107097397	PO 160549, PARTS, JUV JUST	434646	06-14-16	Juvenile Facility	Facility Maint. & Repair	\$307.11	
Grainger	6044	9108361305	ANSELL DISPOSABLE NITRILE GLOVE-XL PK 100	434236	05-31-16	Unified Road System	Safety Supplies	\$103.10	160885
Grainger	6044	9108432155	HEAVYWEIGHT HANGER, WHITE, PLASTIC, 3/PACK ***REF:QUOTE#2027366058***	434236	05-31-16	County Jail	Clothing	\$60.80	160878
Grainger	6044	9110115830	RIVER CITY GARMENT 49 CLASSIC PLUS RAIN COAT 3XL-RCR240CX3	434236	05-31-16	Unified Road System	Safety Supplies	\$168.30	160885
Grainger	6044	9110851707	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES, UVX S1603	434236	05-31-16	Unified Road System	Safety Supplies	\$52.50	160922
Grainger	6044	9112405130	Blanket Purchase Order for parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010639	06-22-16	Fleet Maintenance	Parts	\$518.94	159532
Grainger	6044	9112636148	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN 4XL TXMAS 2-539030	434646	06-14-16	Unified Road System	Safety Supplies	\$47.50	160885
Grainger	6044	9113161138	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	434843	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$352.00	160549
Grainger	6044	9113161138	APR 16 - SEP 16 PO 160549, PARTS, JUV JUST	434843	06-14-16	Juvenile Facility	Facility Maint. & Repair	\$352.50	
Grainger	6044	9119766856	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	434646	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.24	160549
Grainger	6044	9120312476	APR 16 - SEP 16 3M MOON DAWG SAFETY GLASSES-GRAY LENS	3010556	06-15-16	Unified Road System	Safety Supplies	\$25.94	161012
Grainger	6044	9120949079	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$171.96	160549
Grainger	6044	9121310974	APR 16 - SEP 16 MCR SAFETY CLASSIC PLUS .35MM PVC POLY COAT COR. 2 XL	3010639	06-22-16	Unified Road System	Safety Supplies	\$100.20	161012
Grainger	6044	9122805121	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.98	160549
Grainger	6044	9124192965	APR 16 - SEP 16 Blanket Purchase Order for parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010718	06-29-16	Fleet Maintenance	Parts	\$60.70	159532
Grainger	6044	9125763228	Blanket Purchase Order for parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010718	06-29-16	Fleet Maintenance	Parts	\$10.00	159532
Grainger	6044	9126229419	20RJ57 LEONARD VALVE WATER MIXING VALVE KIT	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(830.58)	
Grainger	6044	9126229419	20RJ57 LEONARD VALVE WATER MIXING VALVE KIT	3010718	06-29-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$830.58	161063
Grainger	6044	9126401315	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$239.20	160549
Grainger	6044	9126401315	APR 16 - SEP 16 PO 160549, PARTS, GRANGER	3010718	06-29-16	Granger Facility-Cttc	Facility Maint. & Repair	\$239.20	
Grainger	6044	9127500941	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$387.18	160549
Grainger	6044	9127500941	APR 16 - SEP 16 PO 160549, PARTS, GEO HEALTH	3010718	06-29-16	Gtown Health Dept	Facility Maint. & Repair	\$387.18	
Grainger	6044	9127812726	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$84.06	160549
Grainger	6044	9128498301	APR 16 - SEP 16 BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$228.18	160549
Grainger	6044	9128498301	APR 16 - SEP 16 PO 160549, PARTS, CP ANX	3010718	06-29-16	Cedar Park Annex	Facility Maint. & Repair	\$228.18	
Grainger	6044	9133392390	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.54	160549
Grainger	6044	9134420075	APR 16 - SEP 16 BLANKET FOR LIGHT BULBS, ALL TYPES	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$396.00	160548
Grainger	6044	9134689240	APR 16 - SEP 16 TXMAS 2-539030 DEEP WOODS OFF BUG REPELLANT 6 OZ.	3010718	06-29-16	Unified Road System	Safety Supplies	\$124.08	161133
Grainger	6044	9134880740	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.10	160549
Grainger	6044	9134996835	APR 16 - SEP 16 BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.80	160549
Grainger	6044	9135720432	APR 16 - SEP 16 BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010718	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$221.40	160549
Grainger	6044	9141625401	APR 16 - SEP 16 29JA84 LEONARD VALVE 2 NPT INLET TYPE MIXING VALVE, BRONZE, 145 GPM	3010781	07-06-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$3,224.80	161063
Grainger	6044	9142692285	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010781	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$76.16	160549
Grainger	6044	9144098465	APR 16 - SEP 16 RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL	3010928	07-20-16	Unified Road System	Safety Supplies	\$190.00	160674

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9145371895	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010851	07-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$126.32	160549
Grainger	6044	9148195697	APR 16 - SEP 16 RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL	3010928	07-20-16	Unified Road System	Safety Supplies	\$47.50	160674
Grainger	6044	9148543557	Blanket Purchase Order for parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3010928	07-20-16	Fleet Maintenance	Parts	\$84.37	159532
Grainger	6044	9148819247	SELF-GRIPPING STRAP, 2 X 25 YD, BLACK VELCRO **REF QUOTE 2027962440	3010851	07-13-16	County Jail	Clothing	\$102.17	161240
Grainger	6044	9151913697	BLANKET FOR LIGHT BULBS, ALL TYPES	3010851	07-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.50	160548
Grainger	6044	9151913697	APR 16 - SEP 16 TXMAS 2-539030	3010851	07-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$97.50	
Grainger	6044	9152206281	PO 160548, PARTS, JAIL	3010851	07-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.00	160549
Grainger	6044	9152206281	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010851	07-13-16				
Grainger	6044	9152206281	APR 16 - SEP 16 PO 160549, PARTS, JESTER ANX	3010851	07-13-16	New Round Rock Annex	Facility Maint. & Repair	\$44.00	
Grainger	6044	9152932985	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3010851	07-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.50	160549
Grainger	6044	9152932985	APR 16 - SEP 16 PO 160549, TOILET REPAIR KIT, JUV JUST	3010851	07-13-16	Juvenile Facility	Facility Maint. & Repair	\$135.50	
Grainger	6044	9152940541	EAGLE TYPE I SAFETY CAN, 5 GAL, RED	3011000	07-27-16	Unified Road System	Safety Supplies	\$167.73	161288
Grainger	6044	9154213871	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3011000	07-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.36	160549
Grainger	6044	9154213871	APR 16 - SEP 16 PO 160549, PARTS, JUV JUST	3011000	07-27-16	Juvenile Facility	Facility Maint. & Repair	\$175.36	
Grainger	6044	9155432009	BROOM HANDLE, WOOD, 60 IN, NATURAL	3011000	07-27-16	County Jail	Janitorial Supplies	\$39.75	161316
Grainger	6044	9155432017	CONSTRUCTION FILM, 6X100, CLEAR	3011000	07-27-16	County Jail	Linens/Toiletries	\$239.40	161317
Grainger	6044	9156979750	**REF QUOTE 2027984093						
Grainger	6044	9156979750	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3011000	07-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.50	160549
Grainger	6044	9156979750	APR 16 - SEP 16 PO 160549, PARTS, JAIL	3011000	07-27-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$135.50	
Grainger	6044	9157760548	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3011000	07-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$241.50	160549
Grainger	6044	9159851105	APR 16 - SEP 16 BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3011057	08-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$352.08	160549
Grainger	6044	9159851105	APR 16 - SEP 16 PO 160549, PARTS, JAIL	3011057	08-03-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$352.08	
Grainger	6044	9160610375	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3011057	08-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$377.20	160549
Grainger	6044	9160610375	APR 16 - SEP 16 PO 160549, PARTS, JAIL	3011057	08-03-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$377.20	
Grainger	6044	9162436910	BLANKET FOR LIGHT BULBS, ALL TYPES	3011057	08-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$218.34	160548
Grainger	6044	9162436910	APR 16 - SEP 16 TXMAS 2-539030	3011057	08-03-16	Emergency Services Operations Center	Facility Maint. & Repair	\$218.34	
Grainger	6044	9166485897	PO 160548, PARTS, ESOC	3011140	08-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$100.51	160549
Grainger	6044	9169172005	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3011140	08-10-16	County Jail	Kitchen Supplies	\$63.46	161445
Grainger	6044	9171135693	APR 16 - SEP 16 WATER HOSE, 5/8 X 25 FT	3011140	08-10-16	County Jail	Kitchen Supplies	\$63.46	161445
Grainger	6044	9171260665	**REF QUOTE 2028287291						
Grainger	6044	9171260665	BROOM HANDLE, WOOD, TAN	3011140	08-10-16	County Jail	Janitorial Supplies	\$31.80	161459
Grainger	6044	9171260665	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3011140	08-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.27	160549
Grainger	6044	9172244452	APR 16 - SEP 16 UVEX ASTROSPEC PATRIOT FRAME GRAY LENS GLASSES UVX S1179	3011140	08-10-16	Unified Road System	Safety Supplies	\$82.00	161479
Grainger	6044	9173758039	HAMMER, R&B	3011228	08-17-16	Unified Road System	Small Equipment & Tools <	\$1,712.80	
Grainger	6044	9174249772	BREAKER HAMMER, 1-1/8 HEX, 120V, 15 AMPS	3011228	08-17-16	Unified Road System	Small Equipment & Tools <	\$1,712.80	161518
Grainger	6044	9176657394	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						
Grainger	6044	9176657394	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XLARGE TXMAS CONTRACT # 20539030	3011228	08-17-16	Unified Road System	Safety Supplies	\$237.50	161479
Grainger	6044	9177070605	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						
Grainger	6044	9177070605	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3011317	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$164.08	160549
Grainger	6044	9177070605	APR 16 - SEP 16 PO 160549, PARTS, JUV JUST	3011317	08-24-16	Juvenile Facility	Facility Maint. & Repair	\$266.60	
Grainger	6044	9178301751	HAMMER CREDIT, R&B	3011228	08-17-16	Unified Road System	Small Equipment & Tools <	\$(1,712.80)	
Grainger	6044	9179251807	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030	3011402	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$160.16	161389
Grainger	6044	9179251807	APR 16 - SEP 16 PO 161389, SMOKE DETECTOR GUARDS (4), JAIL	3011402	08-31-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$160.16	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc		Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9189864367	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011402	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$203.25	161389
Grainger	6044	9189864367	PO 161389, TOILET REPAIR KITS (15), JAIL		3011402	08-31-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$203.25	
Grainger	6044	9191941088	Blanket Purchase Order for parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***		3011637	09-21-16	Fleet Maintenance	Parts	\$369.18	159532
Grainger	6044	9192570282	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011402	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$325.54	161389
Grainger	6044	9192570282	PO 161389, ELECTRIC TANKLESS WATER HEATER (1), CTHSE		3011402	08-31-16	Wm Co Courthouse	Facility Maint. & Repair	\$325.54	
Grainger	6044	9192672872	Blanket Purchase Order for parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***		3011477	09-07-16	Fleet Maintenance	Parts	\$518.94	159532
Grainger	6044	9193080794	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011402	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$163.00	161389
Grainger	6044	9194552270	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011402	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$112.20	161389
Grainger	6044	9195148318	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011402	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$232.62	161389
Grainger	6044	9195330718	CONSTRUCTION FILM, 6X100		3011402	08-31-16	County Jail	Janitorial Supplies	\$71.82	161715
Grainger	6044	9197111140	**ALL GOODS REF QUOTE 2028617394 HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011402	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$325.54	161389
Grainger	6044	9197111140	PO 161389, ELECTRIC TANKLESS WATER HEATER (1), CTHSE		3011402	08-31-16	Wm Co Courthouse	Facility Maint. & Repair	\$325.54	
Grainger	6044	9197286728	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011402	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(325.54)	161389
Grainger	6044	9197286728	PO 161389, ELECTRIC TANKLESS WATER HEATER (1) CREDIT, CTHSE		3011402	08-31-16	Wm Co Courthouse	Facility Maint. & Repair	\$(325.54)	
Grainger	6044	9197927453	ALLEGRO KNEE PADS, SOFT, EVA, UNIVERSAL		3011477	09-07-16	Unified Road System	Safety Supplies	\$43.20	161776
Grainger	6044	9199577447	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011477	09-07-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.50	161389
Grainger	6044	9200938182	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL		3011477	09-07-16	Unified Road System	Safety Supplies	\$237.50	161776
Grainger	6044	9203754610	PO 159532, GREASE GUN, FLEET		3011637	09-21-16	Fleet Maintenance	Parts	\$21.90	
Grainger	6044	9206654189	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011559	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$322.80	161389
Grainger	6044	9206654189	PO 161389, REPAIR KIT, JAIL		3011559	09-14-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$322.80	
Grainger	6044	9207848749	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011559	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.02	161389
Grainger	6044	9207848749	PO 161389, DRAIN CLEANING TOOL, JAIL		3011559	09-14-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$95.02	
Grainger	6044	9207848756	6GRJ8, RIP-CLAW HAMMER, FIBERGLASS, SMOOTH, 20 OZ.		3011711	09-28-16	Parks Department	Small Equipment & Tools <	\$26.12	161892
Grainger	6044	9207848764	6GRH5, RUBBER Mallet, RUBBER, 11-3/4 IN.		3011711	09-28-16	Parks Department	Small Equipment & Tools <	\$8.48	161892
Grainger	6044	9211405064	BLANKET FOR LIGHT BULBS, ALL TYPES APR 16 - SEP 16 TXMAS 2-539030		3011637	09-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$107.60	160548
Grainger	6044	9211593273	CONDOR LEATHER DRIVERS GLOVE L ND		3011559	09-14-16	Unified Road System	Safety Supplies	\$207.10	161947
Grainger	6044	9211593281	GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST 2XL\3XL ZIPPER CLOSURE ND TXMAS CONTRACT # 2-539030 GRAINGER QUOTE # 2028890016 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG		3011559	09-14-16	Unified Road System	Safety Supplies	\$39.00	161947
Grainger	6044	9213988679	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011711	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.18	161389
Grainger	6044	9213988687	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011711	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$705.00	161389
Grainger	6044	9214431794	TILLMAN LEATHER MECHANICS GLOVES L ND		3011711	09-28-16	Unified Road System	Safety Supplies	\$308.88	161947
Grainger	6044	9218782051	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011711	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$266.60	161389
Grainger	6044	9224130725	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 - SEP 16	APR 16	3011711	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.28	161389
Grainger	6044	9807018529	PO153650, EXHAUST FAN, CENT MAINT		425529	10-27-15	Central Main Facility	Facility Maint. & Repair	\$779.67	
Grainger	6044	9808276365	PO153650, WEATHER HOOD, CENT MAINT		425529	10-27-15	Central Main Facility	Facility Maint. & Repair	\$378.18	
Grainger	6044	9829077420	PO 157951, GLOVES, BODY HARNESS, R&B		425222	10-20-15	Unified Road System	Safety Supplies	\$868.44	
Grainger	6044	9833763965	PO 157971, PALLET RACK STARTER, BEAM TIE, R&B		425222	10-20-15	Unified Road System	Furniture/Equip. Rental	\$6,219.36	
Grainger	6044	9844285438	PO 153650, PARTS, MAINT		424650	10-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.03	
Grainger	6044	9844500570	PO 153650, PARTS, MAINT		424650	10-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$437.00	
Grainger	6044	9852338723	PO 153650, PARTS, MAINT		425222	10-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$305.49	
Grainger	6044	9858846802	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030		425529	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$263.20	158297
Grainger	6044	9859620461	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030		425529	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.36	158297
Grainger	6044	9859877459	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES		425529	10-27-15	Unified Road System	Safety Supplies	\$89.40	158413

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9861163518	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030	425529	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$130.00	158297
Grainger	6044	9862766376	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030	425529	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$433.88	158297
Grainger	6044	9864172029	SPRAY GUN KIT, 42 IN **REF QUOTE 2024972952	425850	11-03-15	County Jail	Csr Program	\$200.93	158561
Grainger	6044	9866279962	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426130	11-10-15	Fleet Maintenance	Parts	\$22.16	158659
Grainger	6044	9868448011	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030	426454	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.55	158297
Grainger	6044	9868657306	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426130	11-10-15	Fleet Maintenance	Parts	\$249.21	158659
Grainger	6044	9869275587	PAINT BRUSH, 2 IN	426130	11-10-15	County Jail	Csr Program	\$29.70	158733
Grainger	6044	9872274593	DUST MOP HANDLE, 60, WOOD	426130	11-10-15	County Jail	Janitorial Supplies	\$53.88	158807
Grainger	6044	9879908417	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030	426454	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$688.35	158297
Grainger	6044	9879908417	PO 158297, PARTS, JAIL	426454	11-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$688.35	
Grainger	6044	9880169694	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	426454	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$682.60	158297
Grainger	6044	9880169694	PO 158297, PARTS, JAIL	426454	11-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$682.60	
Grainger	6044	9881273545	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030	426454	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.36	158297
Grainger	6044	9881403688	CONSTRUCTION FILM, CLEAR **REF QUOTE 2025077121	427378	12-08-15	County Jail	Linens/Toiletries	\$118.35	158917
Grainger	6044	9881403696	PAINT TRAY LINER, 1 QT	427378	12-08-15	County Jail	Csr Program	\$17.70	158924
Grainger	6044	9881573555	CONSTRUCTION FILM, CLEAR **REF QUOTE 2025077121	427378	12-08-15	County Jail	Linens/Toiletries	\$118.35	158917
Grainger	6044	9884747453	RITE IN THE RAIN FIELD BOOK QUOTE # 2025170231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427378	12-08-15	Unified Road System	Printed Materials & Bindi	\$445.20	158970
Grainger	6044	9884838435	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030	427378	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$89.07	158297
Grainger	6044	9889176104	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030	427378	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$157.92	158297
Grainger	6044	9892968901	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030	427378	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.31	158297
Grainger	6044	9892968901	PO 158297, PARTS, JAIL	427378	12-08-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$351.24	
Grainger	6044	9892968919	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	427378	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.53	158297
Grainger	6044	9892968919	PO 158297, PARTS, CRIM JUST	427378	12-08-15	Criminal Justice Center	Facility Maint. & Repair	\$11.53	
Grainger	6044	9898144549	4M P95 DISPOSABLE RESPIRATORS, 10 IN A BOX	427750	12-15-15	Unified Road System	Safety Supplies	\$69.98	159163
Grainger	6044	9898239067	WEST CHESTER GENERAL UTILITY MECHANICS GLOVES, SYNTHETIC LEATHER PALM, HOOK AND LOOP CLOSURE, LARGE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427750	12-15-15	Unified Road System	Safety Supplies	\$450.36	159163
Grainger	6044	9898552519	WEST CHESTER GENERAL UTILITY MECHANICS GLOVES, SYNTHETIC LEATHER PALM, HOOK AND LOOP CLOSURE, XLARGE	428220	01-05-16	Unified Road System	Safety Supplies	\$349.56	159163
Grainger	6044	9899631429	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	428220	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.60	158297
Grainger	6044	9905019866	CENTURION CHEMICAL SPLASH ANTIFOG CLEAR LENS GOGGLES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428220	01-05-16	Unified Road System	Safety Supplies	\$73.90	159271
Grainger	6044	9905883063	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428220	01-05-16	Fleet Maintenance	Parts	\$102.80	158659
Grainger	6044	9906572970	9131-001 PADS AED ADULT DEFIBRILATOR NON-POLARIZED FOR ALL POWERHEART AEDS Mfr Brand Name CARDIAC SCIENCE	428220	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,346.40	158823
Grainger	6044	9906738589	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	428220	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$186.99	158297
Grainger	6044	9907272760	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	428220	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.60	158297
Grainger	6044	9908452015	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN 2XL	428220	01-05-16	Unified Road System	Safety Supplies	\$461.00	159271
			TXMAS CONTRACT 2-539030						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9910741884	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	428220	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$86.80	158297
Grainger	6044	9911897859	IMPACT SOCKET SET, 3/4 IN DR, 7/8 IN, 6 PTS	428220	01-05-16	Unified Road System	Small Equipment & Tools <	\$23.20	159333
Grainger	6044	9912846871	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	428907	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$258.20	158297
Grainger	6044	9912846871	PO 158297, PARTS, JAIL	428907	01-19-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$258.20	
Grainger	6044	9914603619	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	428907	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$128.36	158297
Grainger	6044	9914603619	PO 158297, PARTS, JUV JUST	428907	01-19-16	Juvenile Facility	Facility Maint. & Repair	\$128.36	
Grainger	6044	9918402141	GREASE GUN, LEVER HANDLE, 10,000 PSI	428220	01-05-16	Unified Road System	Small Equipment & Tools <	\$126.36	159343
Grainger	6044	9918402141	BEVERAGE COOLER, 3 GAL., YELLOW-4999	428220	01-05-16	Unified Road System	Miscellaneous	\$104.24	159343
Grainger	6044	9918732380	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	428907	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$117.20	158297
Grainger	6044	9918738973	HARD HAT, FRTBRIM, SLOTTED, 6 RTCHT, WHITE	428220	01-05-16	Unified Road System	Small Equipment & Tools <	\$44.10	159343
Grainger	6044	9920989952	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428907	01-19-16	Fleet Maintenance	Parts	\$498.42	158659
Grainger	6044	9923737895	BROOM HANDLE, WOOD, 60 IN	428907	01-19-16	County Jail	Janitorial Supplies	\$31.80	159514
Grainger	6044	9924209704	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	428907	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$143.20	158297
Grainger	6044	9924580930	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	428907	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$116.36	158297
Grainger	6044	9932442438	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	429474	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$296.94	158297
Grainger	6044	9932442438	PO 158297, PARTS, JAIL	429474	02-02-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$296.94	
Grainger	6044	9932442446	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	429474	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$433.08	158297
Grainger	6044	9932442446	PO 158297, PARTS, JUV JUST	429474	02-02-16	Juvenile Facility	Facility Maint. & Repair	\$433.08	
Grainger	6044	9935736646	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	429474	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.36	158297
Grainger	6044	9935993668	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16	429474	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,015.22	158297
Grainger	6044	9935993668	PO 158297, PARTS, JAIL	429474	02-02-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,015.22	
Grainger	6044	9937020221	KNEE BOOTS, SZ 11. 15 H, BLACK, STEEL, PR	429474	02-02-16	Unified Road System	Concrete/Survey Supp & Eq	\$37.10	159648
Grainger	6044	9937847888	TILLMAN LEATHER MECHANICS GLOVES, 2XLARGE	429474	02-02-16	Unified Road System	Safety Supplies	\$308.88	159659
Grainger	6044	9938740124	MCR SAFETY 240C SERIES RAINCOATS XLARGE TXMAS CONTRACT # 2-539030 exp. 2/28/2017 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429474	02-02-16	Unified Road System	Safety Supplies	\$94.40	159650
Granger Isd	7656	12/02/15	2015-2016, CHILD SAFETY	427379	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$2,168.56	
Granger Vfd	2931	2016/1	FIRE APPROPRIATION	430018	02-16-16	Public Assistance	Rural Fire Protection	\$10,946.25	
Granger Vfd	2931	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437801	08-30-16	Public Assistance	Rural Fire Protection	\$10,946.25	
Granger Villa Inc	42765	04/29/16	APR 13-30/16, R PRIMITIVO, JAIL	433887	05-24-16	County Jail	Medical/Hospital	\$4,500.00	
Granger Villa Inc	42765	05/31/16	MAY 1-3/16, R PRIMITIVO, JAIL	434951	06-21-16	County Jail	Medical/Hospital	\$750.00	
Granillo, Lori M	44877	05/17/16	MAY 3-4/16, EXP REIMB, HR	437846	08-30-16	Human Resources	Training, Conf., Seminars	\$56.16	
Granillo, Lori M	44877	08/24/16	JUL 28-29/16, EXP REIMB, HR	438397	09-13-16	Human Resources	Training, Conf., Seminars	\$43.20	
Granillo, Lori M	44877	11/09/15	OCT 25-28/15, EXP REIMB, HR	426887	11-24-15	Human Resources	Training, Conf., Seminars	\$879.85	
Grant, Jennifer D	33874	04/12/16	MAR 22-31/16, EXP REIMB, TAX A/C	433149	05-03-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$75.82	
Grant, Jennifer D	33874	05/31/16	MAY 2-4 & 31/16, EXP REIMB, TAX A/C	435749	07-12-16	Co Tax Assessor Collector	Travel	\$8.64	
Grant, Jennifer D	33874	05/31/16	MAY 2-4 & 31/16, EXP REIMB, TAX A/C	435749	07-12-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$70.96	
Grant, Jennifer D	33874	07/27/16	JUN 27-29/16, EXP REIMB, TAX A/C	437274	08-16-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$166.67	
Grant, Jennifer D	33874	10/15/15	OCT 12/15, EXP REIMB, TAX A/C	426154	11-10-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$18.16	
Grapevine Dcj Llc	42448	246361	Tarrant County 2015-107 Black (PX8) 2016 Grand Cherokee Laredo (WKTH74) - 26138.00 Black Cloth Seats (F7X9) v6, P Seat, Lumbar, Sirius (23E) 1542.00 Additional Key - 250.00 No delivery - will pick up at dealership	428908	01-19-16	Support Services Division	Vehicles > \$5,000	\$27,930.00	159325

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grapevine Dcj Llc	42448	248453	Tarrant County 2016-006 Blue (PBU) 2016 Durango SSV AWD (WDEE75) - \$25891.00 Full sized spare (TBB) - \$150.00 5.7L Hemi VI (25X) - \$2995.00 Skid Plate Group (ADL) - \$150.00 No Delivery Fee - will pick up in Grapevine	432160	04-12-16	Support Services Division	Vehicles > \$5,000	\$29,186.00	159325
Grapevine Dcj Llc	42448	248655	2016 RAM 1500 Quad Cab 4 x 2 - (DS1L41) 1 - White & 1 - Silv Granite Crystal (PAU) 5.7L V8 6 Spd Auto (25B) Uconnect 3.0 Bluetooth - 195 Remote Keyless Entry - 190 No delivery charge - will pick up from dealer	432499	04-19-16	Support Services Division	Vehicles > \$5,000	\$42,586.00	159395
Grapevine Dcj Llc	42448	248659	PBraun/FThomas/51 Tarrant County 2016-006 Max. Steel (PAR) 4x4 2016 Ram 1500 Crew SSV (DS6T98) - 25,967.00 Options - (per quote) 2339.00 Metal, Powered Roll up Bed Cover 1845.00 Multi Unit Discount \$-300.00 No delivery, will pick up from dealer	432833	04-26-16	Support Services Division	Vehicles > \$5,000	\$29,851.00	159325
Grapevine Dcj Llc	42448	248745	2016 White Ram 1500 Quad Cab DS1L41-Quad Cab 4x2 25B-5.7L V8 6SP Auto Tow Hitch GXM-Remote Keyless Base-\$20,658 Options--\$190 Tarrant County Contract #2015-107 MJohnson / PHughey 512.943.1313	432499	04-19-16	Criminal Investigation Division	Vehicles > \$5,000	\$20,848.00	159634
Gravell, Jr, Bill W	41415	02/04/16	JAN 9-21/16, EXP REIMB, JP#3	430223	02-23-16	J.P. Precinct 3	Travel	\$86.94	
Gravell, Jr, Bill W	41415	05/26/16	MAY 9/16, EXP REIMB, JP#3	434463	06-07-16	J.P. Precinct 3	Training, Conf., Seminars	\$230.18	
Gravell, Jr, Bill W	41415	05/26/16A	FEB 17-APR 30/16, EXP REIMB, JP#3	434877	06-21-16	J.P. Precinct 3	Travel	\$251.64	
Gravell, Jr, Bill W	41415	07/13/16	JUN 26-JUL 1/16, EXP REIMB, JP#3	436237	07-26-16	J.P. Precinct 3	Training, Conf., Seminars	\$220.00	
Gravell, Jr, Bill W	41415	08/23/16	JUN 16-AUG 12/16, EXP REIMB, JP#3	438302	09-13-16	J.P. Precinct 3	Travel	\$216.00	
Gravell, Jr, Bill W	41415	10/16/15	AUG 4-SEP 11/15, EXP REIMB, JP#3	425457	10-27-15	J.P. Precinct 3	Travel	\$291.53	
Gravell, Jr, Bill W	41415	10/16/15	AUG 4-SEP 11/15, EXP REIMB, JP#3	425457	10-27-15	J.P. Precinct 3	Training, Conf., Seminars	\$118.45	
Gravell, Jr, Bill W	41415	10/16/15A	OCT 1& 12/15, EXP REIMB, JP#3	425457	10-27-15	J.P. Precinct 3	Travel	\$57.50	
Gravell, Jr, Bill W	41415	10/19/15	SEP 20-23/15, EXP REIMB, JP#3	425777	11-03-15	J.P. Precinct 3	Training, Conf., Seminars	\$177.60	
Gravell, Jr, Bill W	41415	12/30/15	OCT 29-DEC 5/15, EXP REIMB, JP#3	428537	01-12-16	J.P. Precinct 3	Travel	\$64.40	
Graves, Tina A	21970	04/19/16	APR 12-15/16, EXP REIMB, C/ATTY	433243	05-03-16	County Attorney	Training, Conf., Seminars	\$120.00	
Gray, Christine M	45225	03/14/16	MAR 6-9/16, EXP REIMB, MOT	431790	04-01-16	Outreach Department	Training, Conf., Seminars	\$501.14	
Graybar Electric Co Inc	6145	981829519	FY16 BLANKET PO FOR COMPUTER SUPPLIES	426785	11-24-15	Information Technology	Computer Supplies	\$92.10	158307
Graybar Electric Co Inc	6145	982818600	FY16 BLANKET PO FOR COMPUTER SUPPLIES	428909	01-19-16	Information Technology	Computer Supplies	\$141.53	158307
Graybar Electric Co Inc	6145	982897079	FY16 BLANKET PO FOR COMPUTER SUPPLIES	429195	01-26-16	Information Technology	Computer Supplies	\$236.93	158307
Graybar Electric Co Inc	6145	984231850	FY16 BLANKET PO FOR COMPUTER SUPPLIES	432161	04-12-16	Information Technology	Computer Supplies	\$111.94	158307
Graybar Electric Co Inc	6145	984231852	FY16 BLANKET PO FOR COMPUTER SUPPLIES	432161	04-12-16	Information Technology	Computer Supplies	\$9.92	158307
Graybar Electric Co Inc	6145	984787024	FY16 BLANKET PO FOR COMPUTER SUPPLIES	433888	05-24-16	Information Technology	Computer Supplies	\$214.87	158307
Graybar Electric Co Inc	6145	984787025	FY16 BLANKET PO FOR COMPUTER SUPPLIES	433888	05-24-16	Information Technology	Computer Supplies	\$71.49	158307
Graybar Electric Co Inc	6145	985158058	FY16 BLANKET PO FOR COMPUTER SUPPLIES	434489	06-07-16	Information Technology	Computer Supplies	\$75.16	158307
Graybar Electric Co Inc	6145	985782740	T-T DESK M-W W/VOLUME CONTROL (SINGLE LINE PHONE) REF QUOTE 0225347314	435731	07-12-16	County Jail	Office Equipment < \$5,000	\$255.50	161167
Graybar Electric Co Inc	6145	985830302	FY16 BLANKET PO FOR COMPUTER SUPPLIES	435731	07-12-16	Information Technology	Computer Supplies	\$123.46	158307
Graybar Electric Co Inc	6145	986788480	FY16 BLANKET PO FOR COMPUTER SUPPLIES	438108	09-06-16	Information Technology	Computer Supplies	\$228.39	158307
Graybar Electric Co Inc	6145	987034022	OUTDOOR LIGHTING FOR THE EXPO CENTER PER ATTACHED QUOTE #0225747952 REV-2	438852	09-27-16	East Wsmn Co Spec Events Cen	Improvements > \$5,000	\$5,338.65	161742
Graystone Title Company	45081	113074	US COMMUNITIES CONTRACT# MA-IS-1340234 OVERPAYMENT, C/CLK	429738	02-09-16	Default	Fees Of Office, Co. Clerk	\$2,386.00	
Greater Austin San Antonio Corridor Council Inc	11704	81824	OCT 1/15-SEP 30/16, ANNUAL MEMBERSHIP DUES	430585	03-01-16	Non-Departmental	Membership Dues	\$10,000.00	
Greater Houston Area Fire Marshal'S Council	40788	APR 16;HANCOCK	APR 5-6/16, TRAINING, DAVID HANCOCK, SHF	431120	03-15-16	Criminal Investigation Division	Training, Conf., Seminars	\$100.00	
Greater Leander Chamber Of Commerce	29313	2218	DEE HOBBS, MEMBERSHIP DUES, MAR 5/16-MAR 4/17, C/ATTY	430020	02-16-16	County Atty Hot Check	Membership Dues	\$125.00	
Greater Taylor Chamber Of Commerce	18661	994203	YEARLY INDIVIDUAL MEMBERSHIP INVESTMENT, C/ATTY	429196	01-26-16	County Atty Hot Check	Membership Dues	\$100.00	
Green, Denise M	44302	02/10/15	FEB 8/16, EXP REIMB, EMS	431098	03-15-16	Ems	Travel	\$20.74	
Greer, Sara A	43695	02/22/16	JAN 27-FEB 19/16, EXP REIMB, AUD	430943	03-08-16	County Auditor	Travel	\$75.22	
Greer, Sara A	43695	03/24/16	MAR 8 & 23/16, EXP REIMB, AUD	432285	04-12-16	County Auditor	Travel	\$38.83	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Greer, Sara A	43695	05/18/16		435087	06-21-16	Elections	Training, Conf., Seminars	\$370.03	
Greer, Sara A	43695	05/18/16	MAY 17/16, EXP REIMB, AUD	435087	06-21-16	County Auditor	Training, Conf., Seminars	\$370.03	
Greer, Sara A	43695	05/31/16	MAY 20 & 25/16, EXP REIMB, AUD	435087	06-21-16	County Auditor	Travel	\$38.39	
Greer, Sara A	43695	06/28/16	JUN 7 & 22/16, EXP REIMB, AUD	436127	07-19-16	County Auditor	Travel	\$38.83	
Greer, Sara A	43695	07/27/16	JUL 25-26/16, EXP REIMB, AUD	437592	08-23-16	County Auditor	Training, Conf., Seminars	\$53.46	
Greer, Sara A	43695	08/24/16	AUG 24/16, EXP REIMB, AUD	438658	09-20-16	County Auditor	Travel	\$18.14	
Greer, Sara A	43695	09/30/15	SEP 30/15, EXP REIMB, AUD	425932	11-03-15	County Auditor	Travel	\$23.92	
Greer, Sara A	43695	10/14/15	OCT 14/15, EXP REIMB, AUD	425932	11-03-15	County Auditor	Travel	\$38.81	
Greer, Sara A	43695	11/16/15	NOV 10 & 13/15, EXP REIMB, AUD	427536	12-08-15	County Auditor	Travel	\$40.83	
Greer, Sara A	43695	12/30/15	DEC 8-30/15, EXP REIMB, AUD	429010	01-19-16	County Auditor	Travel	\$66.99	
Greg Elliott Norman	35832	1017	C#14-3544-F395, INTERP SVCS, 395TH	428221	01-05-16	District Courts	Interpretors	\$97.50	
Greg Elliott Norman	35832	1018	DEC 4/15, SPANISH INTERP, 425TH	428221	01-05-16	District Courts	Interpretors	\$97.50	
Greg Elliott Norman	35832	1027	C#15-1113-F395, SPANISH INTERP, 395TH	428623	01-12-16	District Courts	Interpretors	\$195.00	
Greg Elliott Norman	35832	1361	JUL 13/16, C#14-2608-F425, SPANISH, OAG CRT, 425TH	436598	08-02-16	District Courts	Interpretors	\$373.75	
Greg Elliott Norman	35832	1364	JUL 15/16, C#10-0973-FC1, SPANISH, OAG CRT, CC#1	436598	08-02-16	County Courts At Law	Interpretors	\$65.00	
Greg Elliott Norman	35832	1365	JUL 15/16, WC OAG COURT, 395TH	436933	08-09-16	District Courts	Interpretors	\$130.00	
Greg Elliott Norman	35832	1366	JUL 15/16, C#15-3168-F425, 16-1677-F425, SPANISH, OAG CRT, 425TH	436598	08-02-16	District Courts	Interpretors	\$227.50	
Greg Elliott Norman	35832	1375	AUG 17/16, SPANISH, C#16-2023-FC4, OAG CRT, CC#4	438358	09-13-16	County Courts At Law	Interpretors	\$195.00	
Greg Elliott Norman	35832	905	JUL 14/16 AM, FIRST APPEARANCE DOCKET, CC#2	436933	08-09-16	County Courts At Law	Interpretors	\$195.00	
Greg Elliott Norman	35832	909	JUL 29/16 AM, JAIL CALL & PLEA DOCKET, SPANISH, CC#2	437254	08-16-16	County Courts At Law	Interpretors	\$195.00	
Greg Elliott Norman	35832	912	DEC 1-9/15, SPANISH INTERP, CC#2	428221	01-05-16	County Courts At Law	Interpretors	\$780.00	
Greg Elliott Norman	35832	917	AUG 4/16 FA DOCKET, AUG 5/16 JAIL CALL AM, SPANISH, CC#2	437509	08-23-16	County Courts At Law	Interpretors	\$390.00	
Greg Elliott Norman	35832	918	DEC 21/15, SPANISH INTERP, CC#2	428221	01-05-16	County Courts At Law	Interpretors	\$195.00	
Greg Elliott Norman	35832	925	AUG 12/16, AM JAIL CELL, SPANISH, CC#2	437802	08-30-16	County Courts At Law	Interpretors	\$195.00	
Greg Elliott Norman	35832	944	AUG 24/16 AM FA DOCKET, AUG 26/16 AM JAIL CALL, SPANISH, CC#2	438358	09-13-16	County Courts At Law	Interpretors	\$390.00	
Greg Elliott Norman	35832	971	AUG 18/16, JAIL CALL PM, SPANISH, CC#1	438109	09-06-16	County Courts At Law	Interpretors	\$195.00	
Greg Fleming	45830	07/27/16;UNIT 2105	WMCO-CR 110S, PARCEL 26S, UNIT 2105, ROW	436810	08-02-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Greg'S Overhead Door Services, Inc	34312	ES8152016	EMERGENCY GARAGE DOOR REPAIR, EMS	437803	08-30-16	Ems	Facility Maint. & Repair	\$219.61	
Greg'S Overhead Door Services, Inc	34312	GP127918	EMER REPAIR COMMERCIAL OVERHEAD DOOR, EMS	424651	10-06-15	Ems	Facility Maint. & Repair	\$278.31	
Greg'S Overhead Door Services, Inc	34312	GP128388	Garage Door Repair WCEMS M14 station per quote from Greys Overhead Door Service.	437803	08-30-16	Ems	Facility Maint. & Repair	\$1,601.64	161604
Greger, Stephanie A	43370	04/29/16	APR 20-22/16, EXP REIMB, C/ATTY	433695	05-17-16	County Attorney	Training, Conf., Seminars	\$167.24	
Greger, Stephanie A	43370	06/30/16	JUN 14-17/16, EXP REIMB, C/ATTY	436142	07-19-16	County Attorney	Training, Conf., Seminars	\$120.00	
Greger, Stephanie A	43370	08/15/16	AUG 6/16, EXP REIMB, VET CRT	437917	08-30-16	Veterans Court Program	Special Events	\$75.82	
Greger, Stephanie A	43370	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425345	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Gremillion, Robert D	25308	11/26/15	NOV 8-13/15, EXP REIMB, SHF	427852	12-15-15	Patrol Division	Training, Conf., Seminars	\$220.00	
Gretchen Guilfoyle	42131	16812GF	C#11-919-K277, REFUND EXTRADITION, A/PROB	425223	10-20-15	Default	Extradition Deposits	\$1,000.00	
Griffin, Jan M	16845	07/18/16	JUN 30-JUL 13/16, EXP REIMB, ELEC	436948	08-09-16	Elections	Travel	\$1.94	
Griffin, Jan M	16845	07/18/16	JUN 30-JUL 13/16, EXP REIMB, ELEC	436948	08-09-16	Elections	Training, Conf., Seminars	\$30.78	
Gripentrog, Craig S	17137	11/09/15	OCT 26-29/15, EXP REIMB, SHF	427328	12-08-15	Patrol Division	Training, Conf., Seminars	\$140.00	
Groupe Sharegate Inc	44891	56833	Licensing Model - Yearly Subscription Licensing Scope - Entire tenant, 5 admins Key software function - O365 (SP & ODfB) monitoring, auditing, reporting. O365 data migration tool Quote # 017387	427751	12-15-15	Information Technology	Computer Software > \$5,00	\$6,295.50	159202
Gt Distributors, Inc	1811	1357225	PO 158210, TCI SPECIAL FORCES LIBERATOR II TACTICAL HEADSET, SHF	3008382	10-14-15	Support Services Division	Radio Equipment < \$5,000	\$3,272.80	
Gt Distributors, Inc	1811	29405	PO, 156368, INV#539874, PRICE CORRECTION, HLS	3008969	12-21-15	Emergency Management	P&G-Capital	\$(1.20)	
Gt Distributors, Inc	1811	512150	PO 153796, UNIFORM PANTS, SHF	3008382	10-14-15	Support Services Division	Uniforms	\$79.00	
Gt Distributors, Inc	1811	547301	PO157318, PARTS FLEET	3008502	10-28-15	Fleet Maintenance	Parts	\$25.00	
Gt Distributors, Inc	1811	547476	PO 158661, FED CARTRIDGES (5 CA), CONST#3	3008679	11-18-15	Constable Precinct 3	Ammunition	\$1,619.00	
Gt Distributors, Inc	1811	547578	PO 158082, EAR PHONE, EAR MOLD, SHF	3008334	10-07-15	Patrol Division	Radio Equipment < \$5,000	\$2,069.90	
Gt Distributors, Inc	1811	547923	5.11 All Hazards Nitro Double Tap Nylon Bag	3008969	12-21-15	Emergency Management	P&G-Capital	\$566.64	156368
Gt Distributors, Inc	1811	547931	PO 158099, AMMO, SHF	3008382	10-14-15	Support Services Division	Ammunition	\$1,465.60	
Gt Distributors, Inc	1811	547940	PO 158097, LED WHELEN, SHF	3008334	10-07-15	Patrol Division	Vehicle Equipment < \$5,00	\$180.50	
Gt Distributors, Inc	1811	548067	PO 157893, UNIFORMS, JAIL	3008334	10-07-15	County Jail	Uniforms	\$481.25	
Gt Distributors, Inc	1811	548548	PO 158176, 511 BROKOS VTAC BELT BLACK, CONST#2	3008382	10-14-15	Constable Precinct 2	Law Enforcement Equipment	\$79.00	
Gt Distributors, Inc	1811	548586	PO 158097, LED, SHF	3008382	10-14-15	Patrol Division	Vehicle Equipment < \$5,00	\$869.00	
Gt Distributors, Inc	1811	548655	PO 158233, EAR PHONE (20), SHF	3008446	10-21-15	Patrol Division	Radio Equipment < \$5,000	\$1,783.40	
Gt Distributors, Inc	1811	548824	PO157893, UNIFORMS, JAIL	3008502	10-28-15	County Jail	Uniforms	\$337.50	
Gt Distributors, Inc	1811	548914	PO 158173, RAINCOAT, SHF	3008502	10-28-15	Patrol Division	Uniforms	\$179.75	
Gt Distributors, Inc	1811	548976	PO157893, UNIFORMS, JAIL	3008502	10-28-15	County Jail	Uniforms	\$187.50	
Gt Distributors, Inc	1811	549022	UNIFORMS, J THOMAS, EMER MGMT	3009917	04-06-16	Emergency Management	Uniforms	\$128.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	549040	PO 158173, RAINCOAT, SHF	3008502	10-28-15	Patrol Division	Uniforms	\$119.95	
Gt Distributors, Inc	1811	549469	PO 157738, UNIFORMS, SHF	3008502	10-28-15	Patrol Division	Uniforms	\$104.10	
Gt Distributors, Inc	1811	549936	GT-ALTERATION ADD 5/8 RED STRIPE FROM WAIST DOWN AND HEM TO 40 X 28 3/4	3008502	10-28-15	Patrol Division	Uniforms	\$.00	158250
Gt Distributors, Inc	1811	550042	GT-ALTERATION ADD 5/8 RED STRIPE FROM WAIST DOWN AND HEM TO 35X33	3008502	10-28-15	Patrol Division	Uniforms	\$.00	158349
Gt Distributors, Inc	1811	550043	GT-ALTERATION ADD 5/8 RED STRIPE FROM WAIST DOWN AND HEM TO 42 X 31	3008502	10-28-15	Patrol Division	Uniforms	\$.00	158251
Gt Distributors, Inc	1811	550111	GT-ALTERATION ADD DEPT BOTH SLEEVES, ADD ZIPPERS, SLIDE BUTTON OPEN ON LONG SLEEVES ONLY APPLY 6 SERVICE STRIPES	3008502	10-28-15	Patrol Division	Uniforms	\$.00	158252
Gt Distributors, Inc	1811	550347	PO 158174, UNIFORMS, SHF	3008560	11-04-15	Patrol Division	Uniforms	\$59.00	
Gt Distributors, Inc	1811	550405	PO 154942, ALTERATIONS, EMS	3008560	11-04-15	Ems	Uniforms	\$189.95	
Gt Distributors, Inc	1811	551895	ORION-0720 ORION FLARES 20 MIN NO SPIKE 72 PER CASE	3008679	11-18-15	Patrol Division	Law Enforcement Equipment	\$553.50	158675
Gt Distributors, Inc	1811	551897	Buy Board# 432-13 STL-75812 STREAMLIGHT STINGER DS-LED-12V DC	3008679	11-18-15	Patrol Division	Law Enforcement Equipment	\$417.70	158677
Gt Distributors, Inc	1811	551898	Buy Board# 432-13 GT-DL2/3A 3V LITHIUM BATTERIES	3008679	11-18-15	Patrol Division	Law Enforcement Equipment	\$150.00	158678
Gt Distributors, Inc	1811	551900	Buy Board#432-13 EFA-625 ELITE FIRST AID CAT TOURNIQUET	3008679	11-18-15	Patrol Division	Law Enforcement Equipment	\$1,691.50	158676
Gt Distributors, Inc	1811	552027	Blanket PO for Parts under BuyBoard 432-13 *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****	3008840	12-09-15	Fleet Maintenance	Parts	\$57.20	158865
Gt Distributors, Inc	1811	552884	UNIFORMS FOR TRAVIS HARDY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$432.81	158742
Gt Distributors, Inc	1811	552886	UNIFORMS FOR BRETT MEYER FROM GT DISTRIBUTORS PER ATTACHED QUOTE AND LIST	3008840	12-09-15	Ems	Uniforms	\$338.31	158737
Gt Distributors, Inc	1811	552888	UNIFORMS FOR BRADLEE DAVIS FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$436.51	158740
Gt Distributors, Inc	1811	552890	UNIFORMS FOR SETH WEST FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$522.49	158741
Gt Distributors, Inc	1811	552892	HERO'S PRIDE - PARAMEDIC PATCH - LARGE	3008840	12-09-15	Ems	Uniforms	\$(-.30)	
Gt Distributors, Inc	1811	552893	UNIFORMS FOR TRENT GRIMES FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$432.51	158744
Gt Distributors, Inc	1811	552894	UNIFORMS FOR RANDY SEIGMUND FROM GT DISTRIBUTORS PER ATTACHED	3008840	12-09-15	Ems	Uniforms	\$435.46	158738
Gt Distributors, Inc	1811	552896	UNIFORMS FOR ERIC NOTT FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$432.51	158739
Gt Distributors, Inc	1811	552897	UNIFORMS FOR JUSTIN DONLEY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$432.51	158743
Gt Distributors, Inc	1811	553431	UNIFORMS FRO BRETT MEYER FROM GT DISTRIBUTORS PER ATTACHED QUOTE AND LIST	3008840	12-09-15	Ems	Uniforms	\$134.52	158737
Gt Distributors, Inc	1811	553432	UNIFORMS FOR BRADLEE DAVIS FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$133.62	158740
Gt Distributors, Inc	1811	553433	UNIFORMS FOR ERIC NOTT FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$133.62	158739
Gt Distributors, Inc	1811	553434	UNIFORMS FOR JUSTIN DONLEY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$133.62	158743
Gt Distributors, Inc	1811	553435	UNIFORMS FOR TRENT GRIMES FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$180.84	158744
Gt Distributors, Inc	1811	553438	UNIFORMS FOR RANDY SEIGMUND FROM GT DISTRIBUTORS PER ATTACHED	3008840	12-09-15	Ems	Uniforms	\$136.57	158738
Gt Distributors, Inc	1811	553440	FECHHEIMER POWER STRETCH SHIRT - WHITE SHORT SLEEVE	3008840	12-09-15	Ems	Uniforms	\$(1.08)	
Gt Distributors, Inc	1811	553740	UNIFORMS FOR TRAVIS HARDY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$182.04	158742
Gt Distributors, Inc	1811	553761	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36X35 FOR NEW MEDIC BRANDON PALMER	3009420	02-17-16	County Jail	Uniforms	\$35.95	158868
Gt Distributors, Inc	1811	553960	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 32X32 FOR INVENTORY	3008840	12-09-15	County Jail	Uniforms	\$37.50	158534
Gt Distributors, Inc	1811	553964	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 32X30 FOR C/O BRIAN HOFFMAN	3008840	12-09-15	County Jail	Clothing	\$75.00	158778
Gt Distributors, Inc	1811	553964	PO 158778, UNIFORMS, JAIL	3008840	12-09-15	County Jail	Uniforms	\$365.70	
Gt Distributors, Inc	1811	554109	PO 158173, UNIFORMS & ALTERATIONS, SHF	3008840	12-09-15	Patrol Division	Uniforms	\$283.85	
Gt Distributors, Inc	1811	554270	UNIFORMS FOR SETH WEST FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3008840	12-09-15	Ems	Uniforms	\$92.36	158741
Gt Distributors, Inc	1811	554371	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 35X32 1/2 FOR NEW BAILIFF VALERIE ADAMS	3008914	12-16-15	County Jail	Clothing	\$215.70	158778
Gt Distributors, Inc	1811	554371	PO 158778, UNIFORMS, JAIL	3008914	12-16-15	County Jail	Uniforms	\$215.70	
Gt Distributors, Inc	1811	554654	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 12/REG FOR INVENTORY	3009156	01-20-16	County Jail	Clothing	\$112.50	158778
Gt Distributors, Inc	1811	554654	PO 158778, UNIFORMS, JAIL	3009156	01-20-16	County Jail	Uniforms	\$225.00	
Gt Distributors, Inc	1811	554802	GT-ALTERATION ADD DEPT BOTH SLEEVES, ADD ZIPPERS, ADD 4 SERVICE STRIPES PER SHIRT. SHIRT TAPERS WHERE MARKED	3008914	12-16-15	Patrol Division	Uniforms	\$39.00	158350
Gt Distributors, Inc	1811	554966	FREIGHT	3009020	01-06-16	Support Services Division	Office Supplies	\$7.50	159195

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	555064	UNIFORMS FOR ERIC NOTT FROM GT DISTRIBUTORS PER ATTACHED LIST AND QUOTE	3010198	05-04-16	Ems	Uniforms	\$47.22	158739
Gt Distributors, Inc	1811	555065	UNIFORMS FOR BRETT MEYER FROM GT DISTRIBUTORS PER ATTACHED QUOTE AND LIST	3010198	05-04-16	Ems	Uniforms	\$2.56	
Gt Distributors, Inc	1811	555080	Bianchi #8000 Patrol Tek Covered Cuff Case.	3009020	01-06-16	Support Services Division	Law Enforcement Equipment	\$21.20	159217
Gt Distributors, Inc	1811	555120	BI-31300 UNIFORMS FOR JUSTIN DONLEY FROM GT DISTRIBUTORS PER ATTACHED LIST AND QUOTE	3010198	05-04-16	Ems	Uniforms	\$47.22	158743
Gt Distributors, Inc	1811	555121	UNIFORMS FOR RANDY SEIGMUND FROM GT DISTRIBUTORS PER ATTACHED	3010198	05-04-16	Ems	Uniforms	\$44.27	158738
Gt Distributors, Inc	1811	555126	UNIFORMS FOR BRADLEE DAVIS FROM GT DISTRIBUTORS PER ATTACHED LIST AND QUOTE	3010198	05-04-16	Ems	Uniforms	\$.76	
Gt Distributors, Inc	1811	555549	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 10/REG FOR C/O STEPHANIE HILL	3008914	12-16-15	County Jail	Uniforms	\$112.50	158868
Gt Distributors, Inc	1811	556276	GOW-70C3/L-BSW-3XL GOW PRO DRY RAINCOAT 3XL REG W.BLK/WHITE SHERIFF WITH SNAPS FOR HOOD	3009156	01-20-16	Patrol Division	Uniforms	\$119.95	158350
Gt Distributors, Inc	1811	556619	Blackhawk Cordura Baton Case	3009020	01-06-16	Support Services Division	Law Enforcement Equipment	\$24.50	159217
Gt Distributors, Inc	1811	556689	Freight	3009156	01-20-16	Patrol Division	Uniforms	\$5.00	159362
Gt Distributors, Inc	1811	556766	511-74280-724-SR 511 TACLITE TDU PANT DARK NAVY SIZE SMALL REGULAR LENGTH-NETHERTON	3009156	01-20-16	Patrol Division	Uniforms	\$38.75	159377
Gt Distributors, Inc	1811	556932	UNIFORMS FOR TRAVIS HARDY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3009156	01-20-16	Ems	Uniforms	\$213.20	158742
Gt Distributors, Inc	1811	556932		3009156	01-20-16	Constable Precinct 1	Ammunition	\$1,600.00	159238
Gt Distributors, Inc	1811	556979	GOW-7YH3/L GERBER RAIN CAP FOR RAINCOAT	3009156	01-20-16	Patrol Division	Uniforms	\$.00	159284
Gt Distributors, Inc	1811	557295	UNIFORMS FOR RANDY SEIGMUND FROM GT DISTRIBUTORS PER ATTACHED	3009156	01-20-16	Ems	Uniforms	\$209.95	158738
Gt Distributors, Inc	1811	557296	UNIFORMS FOR SETH WEST FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3009156	01-20-16	Ems	Uniforms	\$(1.74)	
Gt Distributors, Inc	1811	557297	GERBER OUTERWEAR - CUSTOM PRINT WCEMS PRINT	3009156	01-20-16	Ems	Uniforms	\$20.00	158716
Gt Distributors, Inc	1811	557298	UNIFORMS FOR BRETT MEYER FROM GT DISTRIBUTORS PER ATTACHED QUOTE AND LIST	3009156	01-20-16	Ems	Uniforms	\$213.20	158737
Gt Distributors, Inc	1811	557301	UNIFORMS FOR ERIC NOTT FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3009156	01-20-16	Ems	Uniforms	\$212.90	158739
Gt Distributors, Inc	1811	557303	UNIFORMS FOR JUSTIN DONLEY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3009156	01-20-16	Ems	Uniforms	\$212.90	158743
Gt Distributors, Inc	1811	557509	SAFARILAND DOUBLE MAGAINE POUCH FOR NEW BAILIFF NORA MAXEY	3009156	01-20-16	County Jail	Office Equipment < \$5,000	\$36.95	159455
Gt Distributors, Inc	1811	557509	**REF QUOTE QTE0023808 PO 159455, DUTY BELT, MAGAZINE POUCH, JAIL	3009156	01-20-16	County Jail	Law Enforcement Equipment	\$105.90	
Gt Distributors, Inc	1811	557568	UNIFORMS FOR TRENT GRIMES FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3009156	01-20-16	Ems	Uniforms	\$212.90	158744
Gt Distributors, Inc	1811	557612	HP WILLIAMSON CO SO STAR BADGE PATCH **ALL GOODS REF QUOTE QTEU003841	3009156	01-20-16	County Jail	Uniforms	\$395.00	159136
Gt Distributors, Inc	1811	557779	PO 158778, UNIFORMS, JAIL	3009156	01-20-16	County Jail	Uniforms	\$112.50	
Gt Distributors, Inc	1811	558238	GT-BT-CRIME CRIME SCENE BARRIER TAPE SHERIFF'S LINE DO NOT CROSS	3009156	01-20-16	Patrol Division	Law Enforcement Equipment	\$205.00	159451
Gt Distributors, Inc	1811	558356	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 35X34 FOR LT. MIKE REYNOLDS	3009156	01-20-16	Courthouse Security	Uniforms	\$71.90	159457
Gt Distributors, Inc	1811	558356	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 38X32 FOR LT. RICK PENA	3009156	01-20-16	County Jail	Uniforms	\$107.85	159457
Gt Distributors, Inc	1811	558439	Federal Cartridge 9mm, 147 gr HST FC-P9HST2	3009156	01-20-16	Support Services Division	Ammunition	\$5,148.60	159275
Gt Distributors, Inc	1811	558440	Ballistic Tip	3009196	01-20-16	Constable Precinct 1	Ammunition	\$1,333.34	159238
Gt Distributors, Inc	1811	558442	Blanket PO for Parts under BuyBoard 432-13 all invoices to: fleetaccounting@wilco.org****	3009156	01-20-16	Fleet Maintenance	Parts	\$1,305.00	158865
Gt Distributors, Inc	1811	558515	Freight	3009156	01-20-16	Support Services Division	Law Enforcement Equipment	\$7.00	159183
Gt Distributors, Inc	1811	558836	S/S TACT SQUAD SHIRT, WHITE W/EMT INTERMEDIATE CERT. PATCH (HP-8017), SIZE XL (17 1/2) FOR NEW MEDIC BRANDON PALMER (CERT. PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	3009156	01-20-16	County Jail	Uniforms	\$93.50	158868
Gt Distributors, Inc	1811	558904	Federal Cartridge .308 Win168 Gr SBHP FC-GM308M	3009156	01-20-16	Support Services Division	Ammunition	\$5,594.22	159275
Gt Distributors, Inc	1811	558916	Smith and Warren Badges for EMS per quote from GT Distributors per Buyboard Contract 432-13 Contract period 4/1/14-03/31/17	3009286	02-03-16	Ems	Uniforms	\$623.89	158953
Gt Distributors, Inc	1811	558932	NIK-6075 NIK TEST E MARIJUANA KIT	3009156	01-20-16	Patrol Division	Investigative Supp./Svs.	\$450.00	159535
Gt Distributors, Inc	1811	559078	CCI Gold Dot 380 90Gr CCI-53606	3009156	01-20-16	Support Services Division	Ammunition	\$1,011.78	159275
Gt Distributors, Inc	1811	559141	FECH-VTX4010BKP-L FECH-SIZE LARGE VERTX FEMALE POLO BLACK	3009156	01-20-16	Patrol Division	Uniforms	\$197.75	159366
Gt Distributors, Inc	1811	559236	S/S TACTICAL SHIRT, KHAKI, SIZE 2XL FOR NEW C/O MARTIN CORONADO (2) AND INVENTORY (3)	3009156	01-20-16	County Jail	Uniforms	\$119.25	159457

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	559419	CCI .357 Sig 125 Gr GDHP CCI-54234	3009156	01-20-16	Support Services Division	Ammunition	\$4,903.40	159275
Gt Distributors, Inc	1811	559481	S/S TACTICAL SHIRT, KHAKI WITH 4 INCH TAILS, SIZE 2XL FOR C/O CARLOS TURNER	3009486	02-24-16	County Jail	Clothing	\$67.70	158778
Gt Distributors, Inc	1811	559481	PO 158778, UNIFORMS, JAIL	3009486	02-24-16	County Jail	Uniforms	\$273.00	
Gt Distributors, Inc	1811	559589	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 38X30 FOR C/O MARTY FERRARA	3009156	01-20-16	County Jail	Uniforms	\$75.00	159033
Gt Distributors, Inc	1811	559590	S/S TACT SQUAD SHIRT, WHITE WITH HP8018 EMT BASIC PATCH, SIZE MEDIUM FOR NEW MEDIC CHAD ALBE (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	3009156	01-20-16	County Jail	Uniforms	\$74.80	158534
Gt Distributors, Inc	1811	559662	ALTERATIONS DONE BY GT SEAMSTRESS: ADD SMT & NEGOTIATIONS ROCKER TO BOTH SLEEVES. ADD OD STAR LEFT CHEST ADD SHERIFF TAPE LEFT CHEST NAMETAPE RIGHT CHEST	3009214	01-27-16	Patrol Division	Uniforms	\$.00	159507
Gt Distributors, Inc	1811	559712	Monadnock 5x24 Front Draw Holster. On Buyboard Contract 432-13. Item # MLP-3011	3009214	01-27-16	Support Services Division	Law Enforcement Equipment	\$127.50	159183
Gt Distributors, Inc	1811	559759	mdaniels/fthomas/512-943-1352 S/S TACTICAL SHIRT, KHAKI WITH 4 INCH TAILS, SIZE 3XL FOR C/O CARLOS PANIAGUA	3009712	03-16-16	County Jail	Uniforms	\$71.55	159033
Gt Distributors, Inc	1811	560061	SAFARILAND DOUBLE MAG POUCH	3009286	02-03-16	County Jail	Law Enforcement Equipment	\$19.07	159566
Gt Distributors, Inc	1811	560061A	SHIPPING **ALL GOODS REF QUOTE QTE0024379	3010116	04-27-16	County Jail	Law Enforcement Equipment	\$10.00	159566
Gt Distributors, Inc	1811	560193	Freight	3009214	01-27-16	Support Services Division	Ammunition	\$15.00	159351
Gt Distributors, Inc	1811	560202	LADIES 5.11 TACLITE PANT, KHAKI, SIZE 2 LONG FOR PO CADET REBA BUCKLEY	3009286	02-03-16	County Jail	Uniforms	\$37.50	159626
Gt Distributors, Inc	1811	560272	511-64386-190-8 511 WOMEN STRYKE PANT TDU GREEN SIZE 8	3009286	02-03-16	Patrol Division	Uniforms	\$105.70	159366
Gt Distributors, Inc	1811	560277	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36X32 FOR CAPT JEFF PEARSON	3009349	02-10-16	County Jail	Uniforms	\$107.85	159567
Gt Distributors, Inc	1811	560303	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 16/REG FOR FTO TEANNA SMITH	3009349	02-10-16	County Jail	Uniforms	\$112.50	159457
Gt Distributors, Inc	1811	560318	511-72057-160-S 511 UTILITY POLO SILVER TAN LONG SLEEVE SIZED SMALL- OBERG	3009286	02-03-16	Patrol Division	Uniforms	\$46.50	159377
Gt Distributors, Inc	1811	560362	SAF-99-2-9 SAFARILAND BELT BLK HIGLOSS MEDIUM	3009286	02-03-16	Patrol Division	Uniforms	\$28.70	159450
Gt Distributors, Inc	1811	560467	GT-ALTERATION ADD ANIMAL CONTROL PATCH LEFT CHEST TO ALL SHIRTS	3009712	03-16-16	Patrol Division	Uniforms	\$.00	159378
Gt Distributors, Inc	1811	560674	SHIPPING & HANDLING	3009349	02-10-16	Constable Precinct 3	Law Enforcement Equipment	\$30.00	159668
Gt Distributors, Inc	1811	560676	Ballistic Tip	3009286	02-03-16	Constable Precinct 1	Ammunition	\$266.66	159238
Gt Distributors, Inc	1811	560738	Blanket PO for Parts under BuyBoard 432-13 *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****	3009420	02-17-16	Fleet Maintenance	Parts	\$225.80	158865
Gt Distributors, Inc	1811	560839	EST SHIPPING	3009349	02-10-16	County Jail	Uniforms	\$5.00	158731
Gt Distributors, Inc	1811	560924	Federal Cartridge LE Tactical 12ga Rifle Slug. FC-LE127RS	3009286	02-03-16	Support Services Division	Ammunition	\$3,116.50	159275
Gt Distributors, Inc	1811	561171	NIK-6079 NIK TEST J PCP	3009349	02-10-16	Patrol Division	Investigative Supp./Svs.	\$450.00	159535
Gt Distributors, Inc	1811	561191	FREIGHT	3009349	02-10-16	Patrol Division	Law Enforcement Equipment	\$5.00	159687
Gt Distributors, Inc	1811	561197	SAFARILAND KEEPERS, FOR ALL CAPTAINS	3009420	02-17-16	County Jail	Law Enforcement Equipment	\$49.00	159566
Gt Distributors, Inc	1811	561339	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 46X32 FOR CLERK AMANDA SWARTZ	3009420	02-17-16	County Jail	Uniforms	\$130.50	159457
Gt Distributors, Inc	1811	561453	S/S TACT SQUAD SHIRT, WHITE WITH HP8018 EMT BASIC PATCH, SIZE MEDIUM FOR NEW MEDIC CHAD ALBE (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	3009420	02-17-16	County Jail	Uniforms	\$18.70	158534
Gt Distributors, Inc	1811	561553	EPC-A-100 EPC COMPLY FOAM TIP DISCONTINUED	3009420	02-17-16	Patrol Division	Law Enforcement Equipment	\$149.55	159638
Gt Distributors, Inc	1811	561648	UNIFORMS FOR BRADLEE DAVIS FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3010116	04-27-16	Ems	Uniforms	\$218.90	158740
Gt Distributors, Inc	1811	562238	ATK Gold Dot .38+P, 135 Gr-2 load GDAP. CCi-53921	3009486	02-24-16	Support Services Division	Ammunition	\$871.00	159275
Gt Distributors, Inc	1811	562313	GT-ALTERATION ADD DEPT BOTH SLEEVES STAR BADGE PATCH LEFT CHEST ***** 7 SERVICE STRIPES ON GRIPENTROG ONLY***	3009486	02-24-16	Patrol Division	Uniforms	\$.00	159685
Gt Distributors, Inc	1811	562718	Whelen M2 Black Flange. See Quote: QTE0089829. Quotation reflects Buyboard Contract 432-13. SO Contact: Lt. Russell Travis 512-943-1347.	3009635	03-09-16	Patrol Division	Vehicles > \$5,000	\$57.96	159796
Gt Distributors, Inc	1811	562796	S. Hall/J. David/Patrol 512-943-5270 SAFARILAND DOUBLE MAG POUCH, HIGH GLOSS FOR CAPT. POKLUDA AND CAPT BERTLING	3009917	04-06-16	County Jail	Law Enforcement Equipment	\$38.14	159566
Gt Distributors, Inc	1811	563197	X2 TASER HOLSTER - ITEM # SAF-5122-264-132	3009559	03-02-16	Constable Precinct 3	Law Enforcement Equipment	\$80.70	159668

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	563246	MEN'S 5.11 TACLITE PANT, KHAKI, SIZE 36X34 FOR PO CADET NATHAN HENDERSON	3009559	03-02-16	County Jail	Uniforms	\$75.00	159626
Gt Distributors, Inc	1811	563295	NAVY TIE, 22 INCHES FOR NEW C/O DUSTIN DENNY	3009559	03-02-16	County Jail	Uniforms	\$3.75	159869
Gt Distributors, Inc	1811	563301	Freight	3009635	03-09-16	Patrol Division	Vehicles > \$5,000	\$20.00	159796
Gt Distributors, Inc	1811	563365	AG-AML608HNV AMERIGLO INFRA RED 10 PACK	3009635	03-09-16	Patrol Division	Law Enforcement Equipment	\$205.00	159687
Gt Distributors, Inc	1811	563773	PURCHASE QUOTE QTE0026351-GT-BV02-II-1RC1RRC-N-ABA BV02-II3009635	03-09-16	Juvenile Services	Safety Supplies		\$394.95	159918
Gt Distributors, Inc	1811	564028	XTREME VEST 1RC/1RRC NAVY FOR GEROLD JOHNSON GOW-7YH3/L GERBER RAIN CAP FOR RAINCOAT	3009635	03-09-16	Patrol Division	Uniforms	\$.00	159806
Gt Distributors, Inc	1811	564030	S/S TACT SQUAD SHIRT, WHITE WITH EMT BASIC (HP8018) CERT PATCH, SIZE LARGE FOR MEDIC JASON SLADECEK	3009559	03-02-16	County Jail	Uniforms	\$93.50	159869
Gt Distributors, Inc	1811	564074	511-64386-092-8R 511 WOMENS STRYKE PANT COLOR STORM W/ FLEX TAC SIZE 8 REG	3009635	03-09-16	Patrol Division	Uniforms	\$105.70	159366
Gt Distributors, Inc	1811	564087	Whelen Rear Crash Bar Mt. for LINZ6; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.	3009635	03-09-16	Patrol Division	Vehicles > \$5,000	\$126.00	159796
Gt Distributors, Inc	1811	564105	S. Hall/J. David/Patrol 512-943-5270 Whelen-4 inch Round-Blue LED-Clear Lens; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.	3009635	03-09-16	Patrol Division	Vehicles > \$5,000	\$299.25	159796
Gt Distributors, Inc	1811	564279	S. Hall/J. David/Patrol 512-943-5270 Federal Cartridge-12ga Top Gun Shotshells FC-TGL-1275	3009635	03-09-16	Support Services Division	Ammunition	\$1,510.31	159275
Gt Distributors, Inc	1811	564416	Smith & Warren Badges for EMS per Quote QTE0024645 from GT Distributors per BuyBoard Contract #432-13.	3009789	03-23-16	Ems	Uniforms	\$708.24	159621
Gt Distributors, Inc	1811	564457	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 16/REG FOR C/O MARIA BARRAZA (3) AND CRO NICOLE HOFFMAN (3)	3009635	03-09-16	County Jail	Uniforms	\$112.50	159869
Gt Distributors, Inc	1811	564807	511 Packable Rain Jacket Plain Black, Small. C. Daley	3009917	04-06-16	Patrol Division	Uniforms	\$23.25	159376
Gt Distributors, Inc	1811	564929	Item # 511-48035-019-S Federal Cartridge .40-165 Gr HST. FC-P40HST3	3009712	03-16-16	Support Services Division	Ammunition	\$6,006.75	159275
Gt Distributors, Inc	1811	565006	SAF-8210-1-10 SAFARILAND FLEX CUFF WHITE 10 PACK	3009712	03-16-16	Patrol Division	Law Enforcement Equipment	\$430.40	159638
Gt Distributors, Inc	1811	565386	HP-WILLIAMSON CO SO FTO CHEVRONS	3009789	03-23-16	County Jail	Uniforms	\$250.00	159868
Gt Distributors, Inc	1811	565730	Whelen Siren Amp Mtg Bracket; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.	3009789	03-23-16	Patrol Division	Vehicles > \$5,000	\$91.35	159796
Gt Distributors, Inc	1811	565760	S. Hall/J. David/Patrol 512-943-5270 5.11 Women's Helios Polo, Dark Navy - Large item #: 511-61305-724-L qty: 1 \$38.76/ea Quote #: QTEU004116 BuyBoard pricing	3009789	03-23-16	Criminal Investigation Division	Uniforms	\$38.76	160140
Gt Distributors, Inc	1811	565789	MJohnson / PHughey 512.943.1313 NAVY TIE SIZE:20 INCHES FOR NEW CO TEXANA HOLMES(1) AND JOHN MUMPOWER(1)	3009789	03-23-16	County Jail	Uniforms	\$7.50	160098
Gt Distributors, Inc	1811	565825	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003009917	04-06-16	Ems	Uniforms		\$400.00	159961
Gt Distributors, Inc	1811	565827	per person per quote from GT Distributors Buyboard contract #416-12 EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003009917	04-06-16	Ems	Uniforms		\$400.00	159961
Gt Distributors, Inc	1811	565828	per person per quote from GT Distributors Buyboard contract #416-12 EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003009917	04-06-16	Ems	Uniforms		\$158.50	159961
Gt Distributors, Inc	1811	565887	per person per quote from GT Distributors Buyboard contract #416-12 SHIPPING	3009857	03-30-16	Courthouse Security	Law Enforcement Equipment	\$5.00	160171
Gt Distributors, Inc	1811	566030	**ALL GOODS REF QUOTE QTE0027288 EMS uniforms for 128 employees @\$2003009980	04-13-16	Ems	Uniforms		\$119.09	159961
Gt Distributors, Inc	1811	566032	per person per quote from GT Distributors Buyboard contract #416-12 PO 159338, UNIFORMS, T WATSON, EMS	3009917	04-06-16	Ems	Uniforms	\$46.00	
Gt Distributors, Inc	1811	566528	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003009980	04-13-16	Ems	Uniforms		\$164.23	159961
Gt Distributors, Inc	1811	566932	per person per quote from GT Distributors Buyboard contract #416-12 WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 20 / REGULAR FOR CO COLBY HUGHEY	3009917	04-06-16	County Jail	Uniforms	\$75.00	160098
Gt Distributors, Inc	1811	567230	FECH-VTX4030BKP-L FECH SIZE LARGE FEMALE BLACK POLO LONG SLEEVE	3009917	04-06-16	Patrol Division	Uniforms	\$86.30	159366
Gt Distributors, Inc	1811	567298	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003009980	04-13-16	Ems	Uniforms		\$349.08	159961
Gt Distributors, Inc	1811	567315	per person per quote from GT Distributors Buyboard contract #416-12 Blanket PO for Parts under BuyBoard 432-13 *****PLEASE send a copy of3010035 all invoices to: fleetaccounting@wilco.org****	04-20-16	Fleet Maintenance	Parts		\$593.16	158865
Gt Distributors, Inc	1811	567649	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010035	04-20-16	Ems	Uniforms		\$282.72	159961
			per person per quote from GT Distributors Buyboard contract #416-12						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	567777	Blanket PO for Parts under BuyBoard 432-13 *****PLEASE send a copy of3010116 all invoices to: fleetaccounting@wilco.org****	3010116	04-27-16	Fleet Maintenance	Parts	\$274.90	158865
Gt Distributors, Inc	1811	567826	NIK-6501 NIK COCAINE SWABS 50 COUNT BOX	3009980	04-13-16	Patrol Division	Investigative Supp./Svs.	\$343.00	159638
Gt Distributors, Inc	1811	567827	SAF-6280-683-91 SAFARILAND 6280 MID RIDE LEVEL II HOLSTER	3009980	04-13-16	Patrol Division	Uniforms	\$123.15	159450
Gt Distributors, Inc	1811	567988	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010116 per person per quote from GT Distributors Buyboard contract #416-12	3010116	04-27-16	Ems	Uniforms	\$97.45	159961
Gt Distributors, Inc	1811	568243	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010116 per person per quote from GT Distributors Buyboard contract #416-12	3010116	04-27-16	Ems	Uniforms	\$292.33	159961
Gt Distributors, Inc	1811	568246	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010116 per person per quote from GT Distributors Buyboard contract #416-12	3010116	04-27-16	Ems	Uniforms	\$105.90	159961
Gt Distributors, Inc	1811	568247	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010116 per person per quote from GT Distributors Buyboard contract #416-12	3010116	04-27-16	Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	568249	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010116 per person per quote from GT Distributors Buyboard contract #416-12	3010116	04-27-16	Ems	Uniforms	\$386.61	159961
Gt Distributors, Inc	1811	568266	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010116 per person per quote from GT Distributors Buyboard contract #416-12	3010116	04-27-16	Ems	Uniforms	\$370.57	159961
Gt Distributors, Inc	1811	568300	TIE, NAVY, 20 INCHES FOR NEW C/O LEE SODIC	3009980	04-13-16	County Jail	Uniforms	\$3.75	160295
Gt Distributors, Inc	1811	568306	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010116 per person per quote from GT Distributors Buyboard contract #416-12	3010116	04-27-16	Ems	Uniforms	\$358.17	159961
Gt Distributors, Inc	1811	568396	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 18 / REGULAR FOR CO PENNIE WHITE	3010035	04-20-16	County Jail	Uniforms	\$75.00	160098
Gt Distributors, Inc	1811	568540	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010116 per person per quote from GT Distributors Buyboard contract #416-12	3010035	04-20-16	Ems	Uniforms	\$112.75	159961
Gt Distributors, Inc	1811	568585	STL-75903 STREAMLIGHT STINGER TRAFFIC WAND RED	3010035	04-20-16	Patrol Division	Law Enforcement Equipment	\$57.00	160404
Gt Distributors, Inc	1811	568613	Freight	3010035	04-20-16	County Sheriff	State Law Enforc Training	\$61.89	159285
Gt Distributors, Inc	1811	568674	BI-31305 BIANCHI #8007 PATROL TEK OC MACE POUCH SMALL	3010035	04-20-16	Patrol Division	Law Enforcement Equipment	\$103.10	160404
Gt Distributors, Inc	1811	568690	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010198 per person per quote from GT Distributors Buyboard contract #416-12	3010198	05-04-16	Ems	Uniforms	\$372.77	159961
Gt Distributors, Inc	1811	569036	EOT/L3 X640 Handheld Thermal Imager, 640x	3010116	04-27-16	Emergency Management	P&G-Capital	\$4,351.76	160234
Gt Distributors, Inc	1811	569099	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 40X36 FOR C/O KATRINA PANIAGUA	3010035	04-20-16	County Jail	Uniforms	\$75.00	160295
Gt Distributors, Inc	1811	569173	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$91.85	159961
Gt Distributors, Inc	1811	569174	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$271.02	159961
Gt Distributors, Inc	1811	569175	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$382.92	159961
Gt Distributors, Inc	1811	569176	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$355.69	159961
Gt Distributors, Inc	1811	569177	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$392.13	159961
Gt Distributors, Inc	1811	569179	HONOR GUARD UNIFORM ITEMS FOR JOHN LUPTON AS LISTED ON QUOTE QTEU003825	3010296	05-18-16	Ems	Uniforms	\$666.15	159721
Gt Distributors, Inc	1811	569383	EMS Patch order per quote from GT Distributors	3010198	05-04-16	Ems	Uniforms	\$3,000.00	159955
Gt Distributors, Inc	1811	569388	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010198 per person per quote from GT Distributors Buyboard contract #416-12	3010198	05-04-16	Ems	Uniforms	\$385.19	159961
Gt Distributors, Inc	1811	569389	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010198 per person per quote from GT Distributors Buyboard contract #416-12	3010198	05-04-16	Ems	Uniforms	\$46.00	159961
Gt Distributors, Inc	1811	569608	Blanket PO for Parts under BuyBoard 432-13 *****PLEASE send a copy of3010198 all invoices to: fleetaccounting@wilco.org****	3010198	05-04-16	Fleet Maintenance	Parts	\$362.80	158865
Gt Distributors, Inc	1811	569730	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$334.79	159961
Gt Distributors, Inc	1811	569732	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$254.15	159961
Gt Distributors, Inc	1811	569733	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$19.95	159961
Gt Distributors, Inc	1811	569734	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$200.00	159961
Gt Distributors, Inc	1811	569743	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$222.70	159961
Gt Distributors, Inc	1811	569744	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$109.68	159961
Gt Distributors, Inc	1811	569803	DT-5439 DEFENSE TECHNOLOGY FIRST DEFENSE 360MKIII OC SPRAY	3010116	04-27-16	Patrol Division	Law Enforcement Equipment	\$215.40	160526
Gt Distributors, Inc	1811	569848	STL-75913 STREAMLIGHT SAFETY WAND STINGER GLOW IN THE DARK	3010116	04-27-16	Patrol Division	Law Enforcement Equipment	\$103.50	160404
Gt Distributors, Inc	1811	569948	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 32X30 FOR NEW CRO AJ HO (2) AND INVENTORY (2)	3010116	04-27-16	County Jail	Uniforms	\$37.50	159869
Gt Distributors, Inc	1811	570001	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$392.72	159961
Gt Distributors, Inc	1811	570005	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$120.26	159961
Gt Distributors, Inc	1811	570006	EMS uniforms for 128 employees @\$400 per person, 7 employees @2003010296 per person per quote from GT Distributors Buyboard contract #416-12	3010296	05-18-16	Ems	Uniforms	\$400.00	159961

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Gt Distributors, Inc	1811	570019	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010296 per person per quote from GT Distributors Buyboard contract #416-12	05-18-16		Ems	Uniforms	\$399.90	159961
Gt Distributors, Inc	1811	570022	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010296 per person per quote from GT Distributors Buyboard contract #416-12	05-18-16		Ems	Uniforms	\$309.10	159961
Gt Distributors, Inc	1811	570178	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 3010198 05-04-16 32X32 FOR LT. DOUG WHELESS			County Jail	Uniforms	\$35.95	160422
Gt Distributors, Inc	1811	570182	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010296 per person per quote from GT Distributors Buyboard contract #416-12	05-18-16		Ems	Uniforms	\$400.01	159961
Gt Distributors, Inc	1811	570183	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010296 per person per quote from GT Distributors Buyboard contract #416-12	05-18-16		Ems	Uniforms	\$401.81	159961
Gt Distributors, Inc	1811	570185	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010296 per person per quote from GT Distributors Buyboard contract #416-12	05-18-16		Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	570284	PO 160216, BALLISTIC VESTS (2), CONST#4	3010198 05-04-16		Constable Precinct 4	Law Enforcement Equipment	\$1,375.00	
Gt Distributors, Inc	1811	570284	ABA Body Armor Ogas/Leal	3010198 05-04-16		Constable Precinct 4	Uniforms	\$1,375.00	160216
Gt Distributors, Inc	1811	570452	MEN'S 5.11 TACLITE PANTS, DARK NAVY, SIZE 46X34 FOR CRO MARILYN HERNANDEZ	3010198 05-04-16		County Jail	Uniforms	\$130.50	160295
Gt Distributors, Inc	1811	570464	FEDERAL CARTRIDGE .40 180GR FMJ	3010378 05-25-16		Constable Precinct 2	Ammunition	\$(.04)	
Gt Distributors, Inc	1811	570563	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$282.72	159961
Gt Distributors, Inc	1811	570568	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$267.24	159961
Gt Distributors, Inc	1811	570570	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$225.22	159961
Gt Distributors, Inc	1811	570572	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$17.50	159961
Gt Distributors, Inc	1811	570574	FECH-JHOOK-B FECHHEIMER J-HOOKS BLACK W/LEATHER	3010254 05-11-16		Patrol Division	Uniforms	\$11.80	158466
Gt Distributors, Inc	1811	570576	(Buy Board 432-13) EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010458 per person per quote from GT Distributors Buyboard contract #416-12	06-01-16		Ems	Uniforms	\$44.33	159961
Gt Distributors, Inc	1811	570676	5.11 Tactical Short Sleeve Shirt - Men's ***NO EMBROIDERY*** Color: Black; size XL item #: 511-71152-019-XL qty: 1 - Briggs \$38.75	3010198 05-04-16		Criminal Investigation Division	Uniforms	\$38.75	160604
Gt Distributors, Inc	1811	570689	Blanket PO for Parts under BuyBoard 432-13 *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3010378 05-25-16		Fleet Maintenance	Parts	\$274.90	158865
Gt Distributors, Inc	1811	570821	GOW-70C3/L-BSWS-MR GOW-PRO DRY RAINCOAT MEDIUM/REGULAR W/ BLK/ WHITE SHERIFF W/SNAPS FOR HOOD 1/NETHERTON 1/OBERG	3010254 05-11-16		Patrol Division	Uniforms	\$239.90	159806
Gt Distributors, Inc	1811	570886	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$372.77	159961
Gt Distributors, Inc	1811	570888	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$380.04	159961
Gt Distributors, Inc	1811	570889	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$400.01	159961
Gt Distributors, Inc	1811	570891	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$376.65	159961
Gt Distributors, Inc	1811	570909	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	571206	TCI PTT-101 Turbo; See Quote QTE0027692. SO Contact: Lt. Tony Carter 512-943-1356. Buyboard Contract: 432-13.	3010254 05-11-16		County Sheriff	Radio Equipment < \$5,000	\$7,020.00	160260
Gt Distributors, Inc	1811	571229	S. Hall/J. David/Patrol 512-943-5270 SHIPPING	3010296 05-18-16		County Jail	Law Enforcement Equipment	\$5.00	160658
Gt Distributors, Inc	1811	571262	**REF QUOTE QTE0029964 EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$44.54	159961
Gt Distributors, Inc	1811	571264	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$359.30	159961
Gt Distributors, Inc	1811	571265	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$112.75	159961
Gt Distributors, Inc	1811	571273	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$187.10	159961
Gt Distributors, Inc	1811	571274	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378 per person per quote from GT Distributors Buyboard contract #416-12	05-25-16		Ems	Uniforms	\$90.32	159961
Gt Distributors, Inc	1811	571329	Blanket PO for Parts under BuyBoard 432-13 *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3010378 05-25-16		Fleet Maintenance	Parts	\$99.95	158865
Gt Distributors, Inc	1811	571520	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010458 per person per quote from GT Distributors Buyboard contract #416-12	06-01-16		Ems	Uniforms	\$355.46	159961
Gt Distributors, Inc	1811	571521	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010458 per person per quote from GT Distributors Buyboard contract #416-12	06-01-16		Ems	Uniforms	\$144.35	159961
Gt Distributors, Inc	1811	571565	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010458 per person per quote from GT Distributors Buyboard contract #416-12	06-01-16		Ems	Uniforms	\$19.95	159961

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	571687	GT-ALTERATION ADD SMT AND NEGOTIATIONS ROCKER BOTH SLEEVES, OD STAR LEFT CHEST, SHERIFF TAPE LEFT CHEST NAMETAPE RIGHT CHEST	3010557	06-15-16	Patrol Division	Uniforms	\$.00	160637
Gt Distributors, Inc	1811	571773	Blanket PO for Parts under BuyBoard 432-13 ****PLEASE send a copy of3010378 05-25-16 all invoices to: fleetaccounting@wilco.org****	3010378	05-25-16	Fleet Maintenance	Parts	\$181.95	158865
Gt Distributors, Inc	1811	571892	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010458 06-01-16 per person per quote from GT Distributors Buyboard contract #416-12	3010458	06-01-16	Ems	Uniforms	\$278.42	159961
Gt Distributors, Inc	1811	571895	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010458 06-01-16 per person per quote from GT Distributors Buyboard contract #416-12	3010458	06-01-16	Ems	Uniforms	\$379.30	159961
Gt Distributors, Inc	1811	572011	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010458 06-01-16 per person per quote from GT Distributors Buyboard contract #416-12	3010458	06-01-16	Ems	Uniforms	\$391.86	159961
Gt Distributors, Inc	1811	572017	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010458 06-01-16 per person per quote from GT Distributors Buyboard contract #416-12	3010458	06-01-16	Ems	Uniforms	\$418.57	159961
Gt Distributors, Inc	1811	572078	FEDERAL CARTRIDGE .45 AUTO 230 GR FMJ	3010458	06-01-16	Constable Precinct 2	Ammunition	\$ (.02)	
Gt Distributors, Inc	1811	572136	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010458 06-01-16 per person per quote from GT Distributors Buyboard contract #416-12	3010458	06-01-16	Ems	Uniforms	\$363.52	159961
Gt Distributors, Inc	1811	572137	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010458 06-01-16 per person per quote from GT Distributors Buyboard contract #416-12	3010458	06-01-16	Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	572270	TIE, NAVY, SIZE 20 FOR NEW MEDIC JOSEPH HIPSKIND	3010378	05-25-16	County Jail	Uniforms	\$3.75	160528
Gt Distributors, Inc	1811	572398	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010557 06-15-16 per person per quote from GT Distributors Buyboard contract #416-12	3010557	06-15-16	Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	572481	SHIPPING **REF: QUOTE#QTE00305566(PLEASE SHIP TO WILCO JAIL**	3010557	06-15-16	County Jail	Uniforms	\$2.50	160779
Gt Distributors, Inc	1811	572634	FEDERAL CARTRIDGE .45 AUTO 230 GR. HST HP - ITEM# FC-P45HST2	3010296	05-18-16	Constable Precinct 3	Ammunition	\$ (.06)	
Gt Distributors, Inc	1811	572638	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010557 06-15-16 per person per quote from GT Distributors Buyboard contract #416-12	3010557	06-15-16	Ems	Uniforms	\$324.72	159961
Gt Distributors, Inc	1811	572794	SAFARILAND 761 RADIO HOLDER, HI-GLOSS	3010378	05-25-16	County Jail	Law Enforcement Equipment	\$29.15	160658
Gt Distributors, Inc	1811	573042	Blanket PO for Parts under BuyBoard 432-13 ****PLEASE send a copy of3010458 06-01-16 all invoices to: fleetaccounting@wilco.org****	3010458	06-01-16	Fleet Maintenance	Parts	\$99.00	158865
Gt Distributors, Inc	1811	573258	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010557 06-15-16 per person per quote from GT Distributors Buyboard contract #416-12	3010557	06-15-16	Ems	Uniforms	\$375.22	159961
Gt Distributors, Inc	1811	573260	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010557 06-15-16 per person per quote from GT Distributors Buyboard contract #416-12	3010557	06-15-16	Ems	Uniforms	\$372.07	159961
Gt Distributors, Inc	1811	573675	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011638 09-21-16 per person per quote from GT Distributors Buyboard contract #416-12	3011638	09-21-16	Ems	Uniforms	\$279.75	159961
Gt Distributors, Inc	1811	573699	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 14X26 1/2 FOR NEW C/O REYNA HAROLDSON	3010557	06-15-16	County Jail	Uniforms	\$35.95	160752
Gt Distributors, Inc	1811	573770	GOW-7YH3/L GERBER RAIN CAP FOR RAINCOAT	3010557	06-15-16	Patrol Division	Uniforms	\$.00	160723
Gt Distributors, Inc	1811	573772	5.11 Name Embroidery Add 1/2 Black CAPS on left chest. Chest to read EVIDENCE item #: 511-EMB-NAME qty: 8 \$6.50/ea	3010557	06-15-16	Criminal Investigation Division	Uniforms	\$52.00	160659
Gt Distributors, Inc	1811	574052	TIE, NAVY SIZE:20 INCHES FOR NEW C/O JORDAN WILLIAMS(1) AND NEW C/O JANINE PONSART(1)	3010640	06-22-16	County Jail	Uniforms	\$7.50	160917
Gt Distributors, Inc	1811	574176	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010640 06-22-16 per person per quote from GT Distributors Buyboard contract #416-12	3010640	06-22-16	Ems	Uniforms	\$212.90	159961
Gt Distributors, Inc	1811	574393	Blanket PO for Parts under BuyBoard 432-13 ****PLEASE send a copy of3010640 06-22-16 all invoices to: fleetaccounting@wilco.org****	3010640	06-22-16	Fleet Maintenance	Parts	\$177.43	158865
Gt Distributors, Inc	1811	574427	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010719 06-29-16 per person per quote from GT Distributors Buyboard contract #416-12	3010719	06-29-16	Ems	Uniforms	\$400.01	159961
Gt Distributors, Inc	1811	574428	SAFARILAND 761 RADIO HOLDER, HI-GLOSS	3010640	06-22-16	County Jail	Law Enforcement Equipment	\$116.60	160658
Gt Distributors, Inc	1811	574430	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010719 06-29-16 per person per quote from GT Distributors Buyboard contract #416-12	3010719	06-29-16	Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	574436	EMS Patch order per quote from GT Distributors	3010719	06-29-16	Ems	Uniforms	\$340.00	159955
Gt Distributors, Inc	1811	574456	5.11 Tactical Taclite Pro Long Sleeve Shirt - Tall COLOR-Charcoal; Size 2XL ***NO EMBROIDERY*** item #: 511-72175T-018-2XL qty: 1 -- New \$47.20	3010640	06-22-16	Criminal Investigation Division	Uniforms	\$47.20	160604
Gt Distributors, Inc	1811	574541	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010719 06-29-16 per person per quote from GT Distributors Buyboard contract #416-12	3010719	06-29-16	Ems	Uniforms	\$77.50	159961
Gt Distributors, Inc	1811	574585	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010719 06-29-16 per person per quote from GT Distributors Buyboard contract #416-12	3010719	06-29-16	Ems	Uniforms	\$55.55	159961
Gt Distributors, Inc	1811	574737	Poly cotton uniforms 3 sets 10 people	3010719	06-29-16	Constable Precinct 4	Uniforms	\$5,929.85	160750
Gt Distributors, Inc	1811	574738	HORNADY - 9754-EL - 55 GRAIN - PRACTICE AMMUNITION	3010640	06-22-16	Constable Precinct 3	Ammunition	\$ (.10)	
Gt Distributors, Inc	1811	574773	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010719 06-29-16 per person per quote from GT Distributors Buyboard contract #416-12	3010719	06-29-16	Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	574933	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010782 07-06-16 per person per quote from GT Distributors Buyboard contract #416-12	3010782	07-06-16	Ems	Uniforms	\$400.00	159961

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	574935	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010782 per person per quote from GT Distributors Buyboard contract #416-12	07-06-16	07-06-16	Ems	Uniforms	\$144.40	159961
Gt Distributors, Inc	1811	574937	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010782 per person per quote from GT Distributors Buyboard contract #416-12	07-06-16	07-06-16	Ems	Uniforms	\$19.95	159961
Gt Distributors, Inc	1811	574943	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010782 per person per quote from GT Distributors Buyboard contract #416-12	07-06-16	07-06-16	Ems	Uniforms	\$383.48	159961
Gt Distributors, Inc	1811	574945	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010782 per person per quote from GT Distributors Buyboard contract #416-12	07-06-16	07-06-16	Ems	Uniforms	\$307.99	159961
Gt Distributors, Inc	1811	574946	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010782 per person per quote from GT Distributors Buyboard contract #416-12	07-06-16	07-06-16	Ems	Uniforms	\$393.82	159961
Gt Distributors, Inc	1811	575025	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:32 X 32 FOR NEW C/O CHRISTIAN VAN BUREN(2) AND INVENTORY(3)	3010640	06-22-16	County Jail	Uniforms	\$112.50	160917
Gt Distributors, Inc	1811	575106	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:32 X 32 FOR NEW C/O CHRISTIAN VAN BUREN(2) AND INVENTORY(3)	3010640	06-22-16	County Jail	Uniforms	\$75.00	160917
Gt Distributors, Inc	1811	575147	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010782 per person per quote from GT Distributors Buyboard contract #416-12	07-06-16	07-06-16	Ems	Uniforms	\$399.99	159961
Gt Distributors, Inc	1811	575262	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010782 per person per quote from GT Distributors Buyboard contract #416-12	07-06-16	07-06-16	Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	575593	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010852 per person per quote from GT Distributors Buyboard contract #416-12	07-13-16	07-13-16	Ems	Uniforms	\$400.01	159961
Gt Distributors, Inc	1811	575594	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010852 per person per quote from GT Distributors Buyboard contract #416-12	07-13-16	07-13-16	Ems	Uniforms	\$79.90	159961
Gt Distributors, Inc	1811	575716	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010852 per person per quote from GT Distributors Buyboard contract #416-12	07-13-16	07-13-16	Ems	Uniforms	\$91.60	159961
Gt Distributors, Inc	1811	575858	UNIFORMS FOR ANDRE KIRMANIDIS PER ATTACHED LIST AND QUOTE - BUYBOARD #416-12	3010852	07-13-16	Ems	Uniforms	\$616.30	160904
Gt Distributors, Inc	1811	575861	UNIFORMS FOR TARA EULENFLED PER ATTACHED LIST AND QUOTE	3010852	07-13-16	Ems	Uniforms	\$465.75	160692
Gt Distributors, Inc	1811	575863	BUYBOARD #416-12 UNIFORMS FOR COLE NAUMAN PER ATTACHED LIST AND QUOTE	3010852	07-13-16	Ems	Uniforms	\$667.06	160705
Gt Distributors, Inc	1811	575871	BUYBOARD # 416-12 UNIFORMS FOR DAVIS WINGET PER ATTACHED LIST AND QUOTE	3010852	07-13-16	Ems	Uniforms	\$616.30	160704
Gt Distributors, Inc	1811	575873	BUYBOARD # 416-12 UNIFORMS FOR STEPHANE MONTGOMERY PER ATTACHED LIST AND QUOTE - BUYBORAD #416-12	3010852	07-13-16	Ems	Uniforms	\$527.22	160905
Gt Distributors, Inc	1811	575875	UNIFORMS FOR ROBERT HUB PER ATTACHED LIST AND QUOTE	3010852	07-13-16	Ems	Uniforms	\$256.08	160708
Gt Distributors, Inc	1811	575969	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010852 per person per quote from GT Distributors Buyboard contract #416-12	07-13-16	07-13-16	Ems	Uniforms	\$395.46	159961
Gt Distributors, Inc	1811	575970	UNIFORMS FOR RACHEL KOSHIOL PER ATTACHED LIST AND QUOTE BUYBOARD 416-12	3010852	07-13-16	Ems	Uniforms	\$613.35	160699
Gt Distributors, Inc	1811	575971	UNIFORMS FOR DEREK STAFFEK PER ATTACHED LIST AND QUOTE BUYBOARD 416-12	3010852	07-13-16	Ems	Uniforms	\$828.05	160703
Gt Distributors, Inc	1811	575972	UNIFORMS FOR COLIN LEWIS PER ATTACHED LIST AND QUOTE	3010852	07-13-16	Ems	Uniforms	\$459.30	160690
Gt Distributors, Inc	1811	575974	UNIFORMS FOR BRANDI POSEY PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12	3010852	07-13-16	Ems	Uniforms	\$251.78	160707
Gt Distributors, Inc	1811	576022	Protech Fee for Drilling Holes and Mounting VAS Shroud	3010852	07-13-16	Emergency Management	P&G-Capital	\$55.00	160234
Gt Distributors, Inc	1811	576082	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010852 per person per quote from GT Distributors Buyboard contract #416-12	07-13-16	07-13-16	Ems	Uniforms	\$107.85	159961
Gt Distributors, Inc	1811	576146	SAFARILAND 87V SAM BROWN DUTY BELT, HI GLOSS, 32, GOLD BRASS BUCKLE FOR BAILIFF JC WEAVER **REF QUOTE#QTE0031225***	3010782	07-06-16	County Jail	Law Enforcement Equipment	\$5.00	
Gt Distributors, Inc	1811	576388	Shipping	3010852	07-13-16	Support Services Division	Vehicles > \$5,000	\$25.00	160915
Gt Distributors, Inc	1811	576417	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010852 per person per quote from GT Distributors Buyboard contract #416-12	07-13-16	07-13-16	Ems	Uniforms	\$322.50	159961
Gt Distributors, Inc	1811	576418	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010852 per person per quote from GT Distributors Buyboard contract #416-12	07-13-16	07-13-16	Ems	Uniforms	\$256.12	159961
Gt Distributors, Inc	1811	576420	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010852 per person per quote from GT Distributors Buyboard contract #416-12	07-13-16	07-13-16	Ems	Uniforms	\$375.76	159961
Gt Distributors, Inc	1811	576421	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010852 per person per quote from GT Distributors Buyboard contract #416-12	07-13-16	07-13-16	Ems	Uniforms	\$389.57	159961
Gt Distributors, Inc	1811	576594	5.11 Tactical Short Sleeve Professional Polo Color-Heather Gray; Size L; ****This quote reflects Buyboard pricing**** Quote #QTEU004243 item #: 511-41060-016-L qty: 1 - Alexander \$30.30/ea	3010852	07-13-16	Criminal Investigation Division	Uniforms	\$30.30	160604
Gt Distributors, Inc	1811	576738	MJohnson / PHughey 512.943.1313 Federal Cartridge 12ga 00Buck FLITECONT FC-LE12700	3010852	07-13-16	Support Services Division	Ammunition	\$2,928.00	159275
Gt Distributors, Inc	1811	576749	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010929 per person per quote from GT Distributors Buyboard contract #416-12	07-20-16	07-20-16	Ems	Uniforms	\$298.58	159961

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	576807	Setina Dual T-Rail Free Standing Mount kit SET-GF1092TAH15* Quote# QTE0030443, BuyBoard Contract Pricing #432-13	3010929	07-20-16	Support Services Division	Vehicles > \$5,000	\$121.68	160915
Gt Distributors, Inc	1811	576843	mdaniels/fthomas/512-943-1352 HP WILLIAMSON CO REF X146336C MINI SHOULDER PATCH ***REF: 3010782 QUOTE# QTEU004347 FOR FURTHER DETAILS***	07-06-16	County Jail		Uniforms	\$177.00	161013
Gt Distributors, Inc	1811	576872	Whelen Vertex Split Blue/White WE-VTX609E Quote# QTE0030443, BuyBoard Contract Pricing #432-13	3010929	07-20-16	Support Services Division	Vehicles > \$5,000	\$66.00	160915
Gt Distributors, Inc	1811	576878	mdaniels/fthomas/512-943-1352 UNIFORMS FOR BRANDI POSEY PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12	3011058	08-03-16	Ems	Uniforms	\$183.20	160707
Gt Distributors, Inc	1811	576879	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	08-03-16	Ems		Uniforms	\$14.61	159961
Gt Distributors, Inc	1811	576880	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	08-03-16	Ems		Uniforms	\$289.48	159961
Gt Distributors, Inc	1811	576881	UNIFORMS FOR ROBERT HUB PER ATTACHED LIST AND QUOTE	3011058	08-03-16	Ems	Uniforms	\$223.65	160708
Gt Distributors, Inc	1811	577052	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010929 per person per quote from GT Distributors Buyboard contract #416-12	07-20-16	Ems		Uniforms	\$517.33	159961
Gt Distributors, Inc	1811	577054	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010929 per person per quote from GT Distributors Buyboard contract #416-12	07-20-16	Ems		Uniforms	\$97.97	159961
Gt Distributors, Inc	1811	577056	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010929 per person per quote from GT Distributors Buyboard contract #416-12	07-20-16	Ems		Uniforms	\$132.70	159961
Gt Distributors, Inc	1811	577225	Protech Ten-Speed Ultralight Dup Pouch	3011001	07-27-16	Emergency Management	P&G-Capital	\$40.00	160234
Gt Distributors, Inc	1811	577290	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X36 FOR C/O JACOB LOEVE	3010852	07-13-16	County Jail	Uniforms	\$37.50	161145
Gt Distributors, Inc	1811	577392	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010929 per person per quote from GT Distributors Buyboard contract #416-12	07-20-16	Ems		Uniforms	\$206.89	159961
Gt Distributors, Inc	1811	577400	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010929 per person per quote from GT Distributors Buyboard contract #416-12	07-20-16	Ems		Uniforms	\$96.09	159961
Gt Distributors, Inc	1811	577402	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010929 per person per quote from GT Distributors Buyboard contract #416-12	07-20-16	Ems		Uniforms	\$172.09	159961
Gt Distributors, Inc	1811	577403	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010929 per person per quote from GT Distributors Buyboard contract #416-12	07-20-16	Ems		Uniforms	\$371.80	159961
Gt Distributors, Inc	1811	577404	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010929 per person per quote from GT Distributors Buyboard contract #416-12	07-20-16	Ems		Uniforms	\$398.34	159961
Gt Distributors, Inc	1811	577583	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011001 per person per quote from GT Distributors Buyboard contract #416-12	07-27-16	Ems		Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	577774	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011001 per person per quote from GT Distributors Buyboard contract #416-12	07-27-16	Ems		Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	577896	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011001 per person per quote from GT Distributors Buyboard contract #416-12	07-27-16	Ems		Uniforms	\$200.00	159961
Gt Distributors, Inc	1811	577897	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011001 per person per quote from GT Distributors Buyboard contract #416-12	07-27-16	Ems		Uniforms	\$393.25	159961
Gt Distributors, Inc	1811	577898	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011001 per person per quote from GT Distributors Buyboard contract #416-12	07-27-16	Ems		Uniforms	\$176.00	159961
Gt Distributors, Inc	1811	577899	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011001 per person per quote from GT Distributors Buyboard contract #416-12	07-27-16	Ems		Uniforms	\$281.80	159961
Gt Distributors, Inc	1811	577929	UNIFORMS FOR COLIN LEWIS PER ATTACHED LIST AND QUOTE	3011058	08-03-16	Ems	Uniforms	\$154.05	160690
Gt Distributors, Inc	1811	577931	UNIFORMS FOR ANDRE KIRMANIDIS PER ATTACHED LIST AND QUOTE - BUYBOARD #416-12	3011058	08-03-16	Ems	Uniforms	\$209.95	160904
Gt Distributors, Inc	1811	577932	UNIFORMS FOR DAVIS WINGET PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12	3011058	08-03-16	Ems	Uniforms	\$209.95	160704
Gt Distributors, Inc	1811	577933	ALTERATION FEE TO ADD 4 INCH TAILS TO 3 OF THE SHIRTS ***REF:QUOTE#QTEU004394***	3010852	07-13-16	County Jail	Uniforms	\$15.00	161165
Gt Distributors, Inc	1811	578008	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	08-03-16	Ems		Uniforms	\$392.27	159961
Gt Distributors, Inc	1811	578043	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 38X36 FOR SGT RONALD BARNETT	3010852	07-13-16	County Jail	Uniforms	\$112.50	161145
Gt Distributors, Inc	1811	578047	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	08-03-16	Ems		Uniforms	\$372.75	159961
Gt Distributors, Inc	1811	578048	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	08-03-16	Ems		Uniforms	\$344.45	159961
Gt Distributors, Inc	1811	578049	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	08-03-16	Ems		Uniforms	\$283.50	159961
Gt Distributors, Inc	1811	578053	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	08-03-16	Ems		Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	578055	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	08-03-16	Ems		Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	578076	FREIGHT	3010852	07-13-16	County Jail	Law Enforcement Equipment	\$8.00	161228
Gt Distributors, Inc	1811	578119	**ALL ITEMS REF QUOTE QTE0033817 EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	08-03-16	Ems		Uniforms	\$98.65	159961

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	578120	UNIFORMS FOR BRANDI POSEY PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12	3011058	08-03-16	Ems	Uniforms	\$259.00	160707
Gt Distributors, Inc	1811	578121	UNIFORMS FOR TARA EULENFLED PER ATTACHED LIST AND QUOTE BUYBOARD #416-12	3011058	08-03-16	Ems	Uniforms	\$304.80	160692
Gt Distributors, Inc	1811	578122	UNIFORMS FOR ROBERT HUB PER ATTACHED LIST AND QUOTE	3011058	08-03-16	Ems	Uniforms	\$124.77	160708
Gt Distributors, Inc	1811	578123	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	3011058	08-03-16	Ems	Uniforms	\$20.00	159961
Gt Distributors, Inc	1811	578413	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	3011058	08-03-16	Ems	Uniforms	\$112.75	159961
Gt Distributors, Inc	1811	578416	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011058 per person per quote from GT Distributors Buyboard contract #416-12	3011058	08-03-16	Ems	Uniforms	\$6.95	159961
Gt Distributors, Inc	1811	578735	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$258.70	159961
Gt Distributors, Inc	1811	578736	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$6.95	159961
Gt Distributors, Inc	1811	578740	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$329.42	159961
Gt Distributors, Inc	1811	578742	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$94.65	159961
Gt Distributors, Inc	1811	578743	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$209.88	159961
Gt Distributors, Inc	1811	578748	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$45.80	159961
Gt Distributors, Inc	1811	578937	PO 160705, UNIFORMS, C NAUMAN, EMS	3011141	08-10-16	Ems	Uniforms	\$(1.44)	
Gt Distributors, Inc	1811	578938	UNIFORMS FOR STEPHANE MONTGOMERY PER ATTACHED LIST AND QUOTE - BUYBORAD #416-12	3011141	08-10-16	Ems	Uniforms	\$209.95	160905
Gt Distributors, Inc	1811	578939	UNIFORMS FOR RACHEL KOSHIOL PER ATTACHED LIST AND QUOTE BUYBOARD 416-12	3011141	08-10-16	Ems	Uniforms	\$(3.24)	
Gt Distributors, Inc	1811	578940	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$396.27	159961
Gt Distributors, Inc	1811	578941	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$91.60	159961
Gt Distributors, Inc	1811	578942	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	578948	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$384.62	159961
Gt Distributors, Inc	1811	579070	MEN'S CLASS A PANT, MIDNIGHT NAVY, SIZE 36X32 FOR BAILIFF DAVID MACE	3011141	08-10-16	County Jail	Uniforms	\$107.85	161247
Gt Distributors, Inc	1811	579093	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$294.99	159961
Gt Distributors, Inc	1811	579094	UNIFORMS FOR BRANDI POSEY PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12	3011141	08-10-16	Ems	Uniforms	\$4.95	160707
Gt Distributors, Inc	1811	579095	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$391.37	159961
Gt Distributors, Inc	1811	579106	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$91.85	159961
Gt Distributors, Inc	1811	579344	Havis Shield Consolidator Mic Clip HS-C-MC* Quote# QTE0030443, BuyBoard Contract Pricing #432-13	3011001	07-27-16	Support Services Division	Vehicles > \$5,000	\$14.78	160915
Gt Distributors, Inc	1811	579379	mdaniels/fthomas/512-943-1352 MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X34 FOR NEW C/O CHRISTOPHER HAWKINS (2) AND INVENTORY (3)	3011058	08-03-16	County Jail	Uniforms	\$187.50	161247
Gt Distributors, Inc	1811	579390	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$397.58	159961
Gt Distributors, Inc	1811	579391	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$397.80	159961
Gt Distributors, Inc	1811	579487	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$302.67	159961
Gt Distributors, Inc	1811	579491	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$400.01	159961
Gt Distributors, Inc	1811	579495	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	579498	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$395.80	159961
Gt Distributors, Inc	1811	579561	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$391.04	159961
Gt Distributors, Inc	1811	579562	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011141 per person per quote from GT Distributors Buyboard contract #416-12	3011141	08-10-16	Ems	Uniforms	\$308.16	159961
Gt Distributors, Inc	1811	579565	FECH-JHOOK-B FECHHEIMER J-HOOKS BLACK W/LEATHER	3011141	08-10-16	Patrol Division	Uniforms	\$11.80	158466
Gt Distributors, Inc	1811	579633	(Buy Board 432-13) MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X32 FOR NEW C/O JORDAN COTTO (2) AND INVENTORY (3)	3011058	08-03-16	County Jail	Uniforms	\$187.50	161247
Gt Distributors, Inc	1811	579659	ABA Extreme SX02-II Vest	3011058	08-03-16	Constable Precinct 1	Uniforms	\$800.01	160618

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	579678	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 14/REG FOR NEW CLERK AVRIEL DUVERNEY (2) AND INVENTORY (3)	3011058	08-03-16	County Jail	Uniforms	\$187.50	161247
Gt Distributors, Inc	1811	579681	UNIFORMS FOR COLIN LEWIS PER ATTACHED LIST AND QUOTE	3011229	08-17-16	Ems	Uniforms	\$212.90	160690
Gt Distributors, Inc	1811	579682	UNIFORMS FOR ROBERT HUB PER ATTACHED LIST AND QUOTE	3011229	08-17-16	Ems	Uniforms	\$221.75	160708
Gt Distributors, Inc	1811	579752	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011141	08-10-16	Ems	Uniforms	\$301.15	159961
Gt Distributors, Inc	1811	579753	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011141	08-10-16	Ems	Uniforms	\$4.95	159961
Gt Distributors, Inc	1811	579759	NAVY TIE, 22 FOR NEW DEPUTY JOSHUA WYATT	3011058	08-03-16	County Jail	Uniforms	\$3.75	161323
Gt Distributors, Inc	1811	580124	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$386.35	159961
Gt Distributors, Inc	1811	580125	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$112.75	159961
Gt Distributors, Inc	1811	580227	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$91.85	159961
Gt Distributors, Inc	1811	580229	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$137.65	159961
Gt Distributors, Inc	1811	580232	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$91.85	159961
Gt Distributors, Inc	1811	580233	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$91.85	159961
Gt Distributors, Inc	1811	580235	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$10.00	159961
Gt Distributors, Inc	1811	580236	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$45.80	159961
Gt Distributors, Inc	1811	580240	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$5.54	159961
Gt Distributors, Inc	1811	580241	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$387.27	159961
Gt Distributors, Inc	1811	580243	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	580245	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$207.56	159961
Gt Distributors, Inc	1811	580247	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$79.90	159961
Gt Distributors, Inc	1811	580249	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$260.86	159961
Gt Distributors, Inc	1811	580250	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$370.93	159961
Gt Distributors, Inc	1811	580256	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011229	08-17-16	Ems	Uniforms	\$94.68	159961
Gt Distributors, Inc	1811	580426	FREIGHT	3011712	09-28-16	Patrol Division	Radio Equipment < \$5,000	\$15.00	161395
Gt Distributors, Inc	1811	580543	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X32 FOR NEW C/O JOSEPH KASLLY (3) AND INVENTORY (3)	3011141	08-10-16	County Jail	Uniforms	\$225.00	161323
Gt Distributors, Inc	1811	580594	Duracell DL1/3N Batteries	3011141	08-10-16	Support Services Division	Law Enforcement Equipment	\$47.50	161438
Gt Distributors, Inc	1811	580874	mdaniels/fthomas/512-943-1352 Freight	3011229	08-17-16	Patrol Division	Law Enforcement Equipment	\$10.00	161397
Gt Distributors, Inc	1811	580902	PL-FHW20GO PRO-LINE FLOURESCENT ORANGE INVERTED PAINT 03700	3011318	08-24-16	Patrol Division	Law Enforcement Equipment	\$153.00	161374
Gt Distributors, Inc	1811	581050	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011403	08-31-16	Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	581052	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011403	08-31-16	Ems	Uniforms	\$310.32	159961
Gt Distributors, Inc	1811	581174	FREIGHT	3011229	08-17-16	Patrol Division	Law Enforcement Equipment	\$8.50	161482
Gt Distributors, Inc	1811	581247	SAFARILAND 6280 MID RIDE LEVEL II S&W M&P HOLSTER, HI-GLOSS	3011229	08-17-16	County Jail	Law Enforcement Equipment	\$110.98	161228
Gt Distributors, Inc	1811	581294	Blanket PO for Parts under BuyBoard 432-13 *****PLEASE send a copy ofall invoices to: fleetaccounting@wilco.org****	3011318	08-24-16	Fleet Maintenance	Parts	\$59.45	158865
Gt Distributors, Inc	1811	581312	Shipping Ship to: WCSO Lott Training Center 107 S. Holly Street Georgetown, TX 78626	3011229	08-17-16	Support Services Division	Ammunition	\$154.02	161333
Gt Distributors, Inc	1811	581397	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011403	08-31-16	Ems	Uniforms	\$395.46	159961
Gt Distributors, Inc	1811	581398	EMS uniforms for 128 employees @\$400 per person, 7 employees @per person per quote from GT Distributors Buyboard contract #416-12	\$2003011403	08-31-16	Ems	Uniforms	\$216.25	159961
Gt Distributors, Inc	1811	581424	Federal Cartridge 9mm 147gr +P HST Ammo	3011229	08-17-16	District Attorney	Ammunition	\$373.62	161332
Gt Distributors, Inc	1811	581457	Blanket PO for Parts under BuyBoard 432-13 *****PLEASE send a copy ofall invoices to: fleetaccounting@wilco.org****	3011403	08-31-16	Fleet Maintenance	Parts	\$634.16	158865
Gt Distributors, Inc	1811	581954	PO 161323, UNIFORMS, JAIL	3011318	08-24-16	County Jail	Uniforms	\$14.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	582080	SRI Williamson Co. S.O. Chest Logo Add star logo w/CID underneath on Left chest (Star has SHERIFF'S OFFICE as text in logo) item #: SRI-EMB-WILCOSO qty: 2 \$10.85/ea	3011318	08-24-16	Criminal Investigation Division	Uniforms	\$21.70	161201
Gt Distributors, Inc	1811	582111	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$92.15	159961
Gt Distributors, Inc	1811	582212	NAVY TIE, 20 FOR NEW C/O LUCY VAUGHN	3011318	08-24-16	County Jail	Uniforms	\$3.75	161428
Gt Distributors, Inc	1811	582246	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011478	09-07-16	Fleet Maintenance	Parts	\$2,807.20	161471
Gt Distributors, Inc	1811	582538	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$392.50	159961
Gt Distributors, Inc	1811	582600	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011478	09-07-16	Fleet Maintenance	Parts	\$701.80	161471
Gt Distributors, Inc	1811	582680	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	582683	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$92.15	159961
Gt Distributors, Inc	1811	582685	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$80.20	159961
Gt Distributors, Inc	1811	582814	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$393.82	159961
Gt Distributors, Inc	1811	582815	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$19.95	159961
Gt Distributors, Inc	1811	582836	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011478	09-07-16	Fleet Maintenance	Parts	\$139.45	161471
Gt Distributors, Inc	1811	583017	Freight	3011403	08-31-16	Constable Precinct 1	Uniforms	\$5.00	161230
Gt Distributors, Inc	1811	583036	FECH-VTX4010NVP-M FECHHEIMER SIZE MEDIUM VERTEX LADIES NAVY POLO	3011403	08-31-16	Patrol Division	Uniforms	\$79.90	161657
Gt Distributors, Inc	1811	583037	TIE, NAVY SIZE:20 INCHES FOR NEW C/Os MILLIE CHANCE(1), STEPHANIE CASTELAR(1), STANLEY ABRAHAMS(1) & NICHOLAS DICKERSON(1)	3011403	08-31-16	County Jail	Uniforms	\$15.00	161606
Gt Distributors, Inc	1811	583076	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$61.62	159961
Gt Distributors, Inc	1811	583092	ABA Extreme SX02 Vest	3011403	08-31-16	Constable Precinct 1	Uniforms	\$800.01	160619
Gt Distributors, Inc	1811	583391	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$92.15	159961
Gt Distributors, Inc	1811	583392	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$400.00	159961
Gt Distributors, Inc	1811	583393	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$388.17	159961
Gt Distributors, Inc	1811	583394	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$389.10	159961
Gt Distributors, Inc	1811	583395	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$177.31	159961
Gt Distributors, Inc	1811	583397	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$157.35	159961
Gt Distributors, Inc	1811	583398	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011403 08-31-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$214.90	159961
Gt Distributors, Inc	1811	583454	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011638 09-21-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$305.35	159961
Gt Distributors, Inc	1811	583455	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011638 09-21-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$92.15	159961
Gt Distributors, Inc	1811	583574	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011560	09-14-16	Fleet Maintenance	Parts	\$577.95	161471
Gt Distributors, Inc	1811	583589	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011638 09-21-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$92.15	159961
Gt Distributors, Inc	1811	583590	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011638 09-21-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$193.64	159961
Gt Distributors, Inc	1811	583591	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011638 09-21-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$392.27	159961
Gt Distributors, Inc	1811	583592	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011638 09-21-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$90.90	159961
Gt Distributors, Inc	1811	583719	Freight-see quote #QTE0037558	3011560	09-14-16	Patrol Division	Law Enforcement Equipment	\$10.00	161707
Gt Distributors, Inc	1811	583912	L/S TACTICAL SHIRTS, KHAKI SIZE: MEDIUM / REGULAR FOR NEW C/O MILLIE CHANCE(2) & INVENTORY(3)	3011478	09-07-16	County Jail	Uniforms	\$133.75	161606
Gt Distributors, Inc	1811	584076	SAFARILAND V1 EXT. CARRIER SIDE OPEN W/FXD PI	3011478	09-07-16	Constable Precinct 2	Uniforms	\$148.25	161290
Gt Distributors, Inc	1811	584231	NAVY TIE, SIZE 22, FOR NEW C/O'S JEREMY FLIPPIN AND THOMAS LORETAN	3011478	09-07-16	County Jail	Uniforms	\$7.50	161821
Gt Distributors, Inc	1811	584388	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 8 / LONG FOR C/O NORA FREEBURG	3011478	09-07-16	County Jail	Uniforms	\$112.50	161606
Gt Distributors, Inc	1811	584688	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011712 09-28-16 per person per quote from GT Distributors Buyboard contract #416-12			Ems	Uniforms	\$89.68	159961

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	584952	HP-4X11SH-BTV-30 SHERIFF PATCH W/ HOOK 30 PCS ONLY	3011560	09-14-16	Patrol Division	Uniforms	\$253.50	161628
Gt Distributors, Inc	1811	585170	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011638	3011638	09-21-16	Ems	Uniforms	\$133.62	159961
Gt Distributors, Inc	1811	585438	per person per quote from GT Distributors Buyboard contract #416-12 Camelback 100oz 3.0L Omega Reservoir; see quote: QTE0037558. SO Contact: Leonard Stewart lstewart@wilco.org. Buyboard #432-13	3011712	09-28-16	Patrol Division	Law Enforcement Equipment	\$261.30	161707
Gt Distributors, Inc	1811	585441	S. Hall/J. David/Patrol L/S TACTICAL SHIRT, KHAKI, SIZE MED/LONG FOR NEW CO	3011638	09-21-16	County Jail	Uniforms	\$133.75	161821
Gt Distributors, Inc	1811	585540	CHRISTOPHER HAWKINS EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003011712	3011712	09-28-16	Ems	Uniforms	\$146.93	159961
Gt Distributors, Inc	1811	585945	per person per quote from GT Distributors Buyboard contract #416-12 MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 42X36 FOR NEW C/O	3011712	09-28-16	County Jail	Uniforms	\$187.50	161821
Gt Distributors, Inc	1811	586105	THOMAS LORETAN (2) AND INVENTORY (3) NWI-BU NEW WORLD INSTRUMENTS BASE UNIT	3011712	09-28-16	Patrol Division	Law Enforcement Equipment	\$313.40	162000
Gt Distributors, Inc	1811	586121	FECH-VTX4010BKP-XL FECH SIZE XL VERTX WOMENS BLACK POLO	3011712	09-28-16	Patrol Division	Uniforms	\$79.90	161729
Gt Distributors, Inc	1811	586298	NAVY TIE, 20 INCH FOR NEW C/O EDWARD CASTRO	3011712	09-28-16	County Jail	Uniforms	\$3.75	161962
Gt Distributors, Inc	1811	586418		3011712	09-28-16	Patrol Division	Uniforms	\$.00	161925
Gt Distributors, Inc	1811	586421	S/S 511 PERFORMANCE POLO, SILVER TAN, XL FOR DEPUTY DENNIS LAVIGNE	3011712	09-28-16	County Jail	Uniforms	\$55.02	161888
Gt Distributors, Inc	1811	586527	GT-ALTERATION CHANGE TO GOLD TX BUTTONS ADD DEPT PATCH BOTH SLEEVES ADD STAR BADGE PATCH LEFT CHEST	3011712	09-28-16	Patrol Division	Uniforms	\$.00	161926
Gt Distributors, Inc	1811	586533	STL-22052 STREAMLIGHT SLEEVE SL-20	3011712	09-28-16	Patrol Division	Law Enforcement Equipment	\$68.80	161688
Gt Distributors, Inc	1811	586534	GT-AA GT AA BATTERY 4 PK	3011712	09-28-16	Patrol Division	Law Enforcement Equipment	\$70.50	161693
Gt Distributors, Inc	1811	INV0570760	TCI Gel Seals (per set)	3010296	05-18-16	Emergency Management	P&G-Capital	\$495.00	160234
Gt Distributors, Inc	1811	SRTN0029534	PO 158868, RETURN PANTS, INV#INV0553761, JAIL	3009420	02-17-16	County Jail	Uniforms	\$(262.50)	
Gt Distributors, Inc	1811	SRTN0029575	PO 158778, UNIFORMS, JAIL	3009156	01-20-16	County Jail	Uniforms	\$(112.50)	
Gt Distributors, Inc	1811	SRTN0029575		3009156	01-20-16	County Jail	Medical/Hospital	\$(112.50)	
Gt Distributors, Inc	1811	SRTN0029892	PO 159869, RETURN UNIFORMS, INV#563295, JAIL	3009559	03-02-16	County Jail	Uniforms	\$(37.50)	
Gt Distributors, Inc	1811	SRTN0030160A	Blanket PO for Parts under BuyBoard 432-13 *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3011058	08-03-16	Fleet Maintenance	Parts	\$(236.88)	158865
Gt Distributors, Inc	1811	SRTN0030202	UNIFORMS FOR BRADLEE DAVIS FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE	3010116	04-27-16	Ems	Uniforms	\$(6.00)	158740
Gt Distributors, Inc	1811	SRTN0030252	RETURN CREDIT, PO 159961, UNIFORMS, EMS	3010296	05-18-16	Ems	Uniforms	\$(.01)	
Gt Distributors, Inc	1811	SRTN0030287	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$2003010378	3010378	05-25-16	Ems	Uniforms	\$(.01)	159961
Gt Distributors, Inc	1811	SRTN0030662	per person per quote from GT Distributors Buyboard contract #416-12 PO 161323, PATCH RETURN, JAIL	3011318	08-24-16	County Jail	Uniforms	\$(14.75)	
Gtg Service Co	26164	2529	REPAIR WASHERS, REINSTALLED DRAIN HOSES & ADJUSTED DOOR LATCH, ANML SVCS	434952	06-21-16	Animal Services	Facility Maint. & Repair	\$158.50	
Gtg Service Co	26164	2620	LEFT WASHER, REPAIRED WATER LEAKS AT SOAP DISPENSER, ANML SVC	437255	08-16-16	Animal Services	Facility Maint. & Repair	\$284.46	
Gtg Service Co	26164	2639	LEFT WASHER, REBUILT HOT WATER FILL VALVE, ANML SVC	437510	08-23-16	Animal Services	Facility Maint. & Repair	\$150.25	
Gtg Service Co	26164	2683	LEFT WASHER-REWORKED DOOR HANDLE MECHANISM, ANML SVC	438564	09-20-16	Animal Services	Facility Maint. & Repair	\$124.00	
Gtx Awards & Engraving	34515	1834	RETIREMENT PLAQUE FOR FRANCES JONES, RETIRING (OCT 29/15), EMP FUND	425851	11-03-15	Employee Fund	Employee Recognition Prog	\$80.00	
Gtx Awards & Engraving	34515	2364	RETIREMENT PLAQUE FOR RICHARD ELLIOTT, EMP FUND	428910	01-19-16	Employee Fund	Employee Recognition Prog	\$80.00	
Gtx Awards & Engraving	34515	2427	PLAQUE FOR DOUGLAS WAGGNER, EMP FUND	430021	02-16-16	Employee Fund	Employee Recognition Prog	\$80.00	
Gtx Awards & Engraving	34515	2938	JAMES CURTIS (14YR), FRANKIE SEPULVEDA (16), RETIREMENT PLAQUES, EMP FUND	438359	09-13-16	Employee Fund	Employee Recognition Prog	\$94.00	
Gtx Awards & Engraving	34515	2985	(4) RETIREMENT PLAQUES, R CHAPMAN, A REYES, J CRANE, G CERRILLO, EMP FUND	432835	04-26-16	Employee Fund	Employee Recognition Prog	\$200.00	
Gtx Awards & Engraving	34515	2985	(4) RETIREMENT PLAQUES, R CHAPMAN, A REYES, J CRANE, G CERRILLO, SHF	432835	04-26-16	County Sheriff	Miscellaneous	\$40.00	
Gtx Awards & Engraving	34515	2985		432835	04-26-16	Law Library	Professional Services	\$240.00	
Gtx Awards & Engraving	34515	3557	PLAQUE FOR GEORGE WHITCRAFT (27 YRS), EMP FUND	435527	07-05-16	Employee Fund	Employee Recognition Prog	\$80.00	
Gtx Awards & Engraving	34515	4043	JOANNA SHAW, RETIREMENT PLAQUE, EMP FUND	438359	09-13-16	Employee Fund	Employee Recognition Prog	\$80.00	
Guajardo, Jacob M	45848	07/07/16	JUN 28-29/16, EXP REIMB, JUV	436946	08-09-16	Juvenile Services	Training, Conf., Seminars	\$64.80	
Guidespark Inc	45283	11476	Professional Svc - Video Productions for Communication of changes in Benefits to employees	3010036	04-20-16	Wsmn Co Benefits Pgm.	Professional Services	\$14,500.00	160534
Gulf Coast Paper Co Inc	6356	1011922	PO 157963, JANITORIAL SUP, JAIL	3008335	10-07-15	County Jail	Janitorial Supplies	\$1,053.59	
Gulf Coast Paper Co Inc	6356	1011925	PO 157812, JANITORIAL SUP, ANML SVC	3008383	10-14-15	Animal Services	Janitorial Supplies	\$88.64	
Gulf Coast Paper Co Inc	6356	1011930	PO 153654, JANITORIAL SUP, MAINT	3008335	10-07-15	Wmsn Cty Buildings	Janitorial Supplies	\$1,413.32	
Gulf Coast Paper Co Inc	6356	1011938	PO 158162, JANITORIAL SUP, ANML SVC	3008383	10-14-15	Animal Services	Janitorial Supplies	\$583.08	
Gulf Coast Paper Co Inc	6356	1011985	PO 153654, JANITORIAL SUP, MAINT	3008335	10-07-15	Wmsn Cty Buildings	Janitorial Supplies	\$1,387.30	
Gulf Coast Paper Co Inc	6356	1012170	PO 157963, JANITORIAL SUP, JAIL	3008335	10-07-15	County Jail	Janitorial Supplies	\$39.72	
Gulf Coast Paper Co Inc	6356	1015951	PO 158162, JANITORIAL SUP, ANML SVC	3008447	10-21-15	Animal Services	Janitorial Supplies	\$111.88	
Gulf Coast Paper Co Inc	6356	1015968	PO 153654, JANITORIAL SUP, MAINT	3008383	10-14-15	Wmsn Cty Buildings	Janitorial Supplies	\$2,013.52	
Gulf Coast Paper Co Inc	6356	1016249	PO 158166, JANITORIAL SUP, BSP	3008383	10-14-15	Berry Springs Pk & Preserve	Janitorial Supplies	\$322.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	1016249	PO 158166, JANITORIAL SUP, CP	3008383	10-14-15	Champion Park	Janitorial Supplies	\$97.74	
Gulf Coast Paper Co Inc	6356	1016249	PO 158166, JANITORIAL SUP, SWP	3008383	10-14-15	Sw Wilco Co Regional Park	Janitorial Supplies	\$557.14	
Gulf Coast Paper Co Inc	6356	1017963	PO 158166, JANITORIAL SUP, BSP	3008383	10-14-15	Berry Springs Pk & Preserve	Janitorial Supplies	\$8.87	
Gulf Coast Paper Co Inc	6356	1017963	PO 158166, JANITORIAL SUP, CP	3008383	10-14-15	Champion Park	Janitorial Supplies	\$2.69	
Gulf Coast Paper Co Inc	6356	1017963	PO 158166, JANITORIAL SUP, SWP	3008383	10-14-15	Sw Wilco Co Regional Park	Janitorial Supplies	\$15.32	
Gulf Coast Paper Co Inc	6356	1024109	DART 8 OZ STYRO CUP	3008561	11-04-15	County Jail	Kitchen Supplies	\$325.65	158458
			Buy Board# 490-15						
Gulf Coast Paper Co Inc	6356	1024110	WHITE MW P/P SPOON	3008561	11-04-15	County Jail	Kitchen Supplies	\$256.25	158456
			Buy Board # 490-15						
Gulf Coast Paper Co Inc	6356	1028102	JANITORIAL SUPPLIES OCT 15 - SEP 16	3008561	11-04-15	Wmsn Cty Buildings	Janitorial Supplies	\$88.46	158341
Gulf Coast Paper Co Inc	6356	1028107	30X36 BLK MW 20-30GL BAGS	3008561	11-04-15	County Jail	Janitorial Supplies	\$205.50	158514
Gulf Coast Paper Co Inc	6356	1028108	NATURAL MULTIFOLD TOWELS	3008561	11-04-15	County Jail	Janitorial Supplies	\$635.20	158516
Gulf Coast Paper Co Inc	6356	1028109	TORK UNIVERSAL 2 PLY TISSUE	3008561	11-04-15	County Jail	Linens/Toiletries	\$1,735.50	158517
Gulf Coast Paper Co Inc	6356	1028110	3M GREEN 6X9 GEN PURPOSE SCRUB PADS	3008561	11-04-15	County Jail	Janitorial Supplies	\$123.56	158519
Gulf Coast Paper Co Inc	6356	1028111	CLF LAUNDRY DETERGENT	3008561	11-04-15	County Jail	Janitorial Supplies	\$1,263.70	158520
Gulf Coast Paper Co Inc	6356	1028112	CLF CHLORINE BLEACH	3008561	11-04-15	County Jail	Janitorial Supplies	\$673.60	158522
Gulf Coast Paper Co Inc	6356	1028113	8.5X11 20# SPECTRUM DP COPY PAPER	3008561	11-04-15	County Jail	Office Supplies	\$1,506.00	158525
Gulf Coast Paper Co Inc	6356	1028114	33X40 TITANIUM BAGS, 33GL	3008561	11-04-15	County Jail	Janitorial Supplies	\$69.63	158526
Gulf Coast Paper Co Inc	6356	1028115	JANITORIAL SUPPLIES	3008561	11-04-15	Animal Services	Janitorial Supplies	\$229.48	158369
Gulf Coast Paper Co Inc	6356	1028138	CLF SOFTENER/SANITIZER	3008561	11-04-15	County Jail	Janitorial Supplies	\$623.40	158523
Gulf Coast Paper Co Inc	6356	1031977	802111 HYSCENT WHITE DUAL DISPENSER	3008795	12-02-15	County Jail	Janitorial Supplies	\$55.38	158734
Gulf Coast Paper Co Inc	6356	1031979	JANITORIAL SUPPLIES	3008680	11-18-15	Animal Services	Janitorial Supplies	\$406.01	158369
Gulf Coast Paper Co Inc	6356	1032010	803111 HYSCENT WHITE SOLO DISPENSER	3008615	11-12-15	County Jail	Janitorial Supplies	\$190.00	158734
Gulf Coast Paper Co Inc	6356	1032036	CAREFREE SEALER/FINISH	3008615	11-12-15	County Jail	Janitorial Supplies	\$353.16	158814
Gulf Coast Paper Co Inc	6356	1035948	CLF SOFTENER/SANITIZER	3008680	11-18-15	County Jail	Janitorial Supplies	\$935.10	158523
Gulf Coast Paper Co Inc	6356	1035953	CAREFREE SEALER/FINISH	3008680	11-18-15	County Jail	Janitorial Supplies	\$529.74	158814
Gulf Coast Paper Co Inc	6356	1035956	JANITORIAL SUPPLIES	3008742	11-25-15	Animal Services	Janitorial Supplies	\$177.92	158369
Gulf Coast Paper Co Inc	6356	1036186	32 OZ PLASTIC BOTTLE	3008680	11-18-15	County Jail	Janitorial Supplies	\$11.80	158899
Gulf Coast Paper Co Inc	6356	1039933	20 GRAY UHS AUTO SCRUB	3008841	12-09-15	County Jail	Janitorial Supplies	\$163.10	158814
Gulf Coast Paper Co Inc	6356	1039937	DART 8 OZ STYRO CUP	3008841	12-09-15	County Jail	Kitchen Supplies	\$347.36	158916
Gulf Coast Paper Co Inc	6356	1039938	TORK UNIVERSAL 2PLY TISSUE	3008841	12-09-15	County Jail	Linens/Toiletries	\$1,735.50	158922
Gulf Coast Paper Co Inc	6356	1039939	NATURAL MULTIFOLD TOWELS	3008841	12-09-15	County Jail	Janitorial Supplies	\$635.20	158923
Gulf Coast Paper Co Inc	6356	1039947	JANITORIAL SUPPLIES	3008742	11-25-15	Animal Services	Janitorial Supplies	\$223.94	158369
Gulf Coast Paper Co Inc	6356	1039959	JANITORIAL SUPPLIES OCT 15 - SEP 16	3008841	12-09-15	Wmsn Cty Buildings	Janitorial Supplies	\$820.03	158341
Gulf Coast Paper Co Inc	6356	1044094	JANITORIAL SUPPLIES OCT 15 - SEP 16	3008841	12-09-15	Wmsn Cty Buildings	Janitorial Supplies	\$2,367.28	158341
Gulf Coast Paper Co Inc	6356	1044100	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES	3008841	12-09-15	County Jail	Medical Supplies	\$206.40	159053
Gulf Coast Paper Co Inc	6356	1044114	JANITORIAL SUPPLIES	3008841	12-09-15	Animal Services	Janitorial Supplies	\$362.54	158369
Gulf Coast Paper Co Inc	6356	1047795	PO 158369, JANITORIAL SUP, ANML SVC	3008841	12-09-15	Animal Services	Janitorial Supplies	\$74.63	
Gulf Coast Paper Co Inc	6356	1047802	JANITORIAL SUPPLIES OCT 15 - SEP 16	3008841	12-09-15	Wmsn Cty Buildings	Janitorial Supplies	\$1,923.36	158341
Gulf Coast Paper Co Inc	6356	1050432	JANITORIAL ITEMS FY2016: PAPER, TRASH LINERS, CLEANING SUPPLIES FOR BSPP, SWWCP, AND CP. NOTE: BUY BOARD CONTRACT # 397-12	3008915	12-16-15	Parks Department	Janitorial Supplies	\$1.46	
			PO 159201, JANITORIAL SUP, BSP	3008915	12-16-15	Berry Springs Pk & Preserve	Janitorial Supplies	\$207.01	
Gulf Coast Paper Co Inc	6356	1050432	PO 159201, JANITORIAL SUP, CP	3008915	12-16-15	Champion Park	Janitorial Supplies	\$245.05	
Gulf Coast Paper Co Inc	6356	1050432	PO 159201, JANITORIAL SUP, SWP	3008915	12-16-15	Sw Wilco Co Regional Park	Janitorial Supplies	\$549.40	
Gulf Coast Paper Co Inc	6356	1050857	JANITORIAL SUPPLIES BLANKET ORDER	3008915	12-16-15	Animal Services	Janitorial Supplies	\$425.28	159143
Gulf Coast Paper Co Inc	6356	1050858	TORK UNIVERSAL 2PLY TISSUE	3008915	12-16-15	County Jail	Linens/Toiletries	\$1,735.50	159210
Gulf Coast Paper Co Inc	6356	1050859	9X9 3-COMP STYRO HNG TRAYS	3008915	12-16-15	County Jail	Kitchen Supplies	\$264.45	159209
Gulf Coast Paper Co Inc	6356	1050860	DART 8OZ STYRO BUPS	3008915	12-16-15	County Jail	Kitchen Supplies	\$369.07	159208
Gulf Coast Paper Co Inc	6356	1050861	NATURAL MULTIFOLD TOWEL	3008915	12-16-15	County Jail	Janitorial Supplies	\$476.40	159207
Gulf Coast Paper Co Inc	6356	1050862	32 OZ PLASTIC BOTTLE	3008915	12-16-15	County Jail	Janitorial Supplies	\$5.90	159206
Gulf Coast Paper Co Inc	6356	1050863	8.5X11 SPECTRUM COPY PAPER	3008915	12-16-15	County Jail	Office Supplies	\$1,506.00	159211
Gulf Coast Paper Co Inc	6356	1053832	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009021	01-06-16	Wmsn Cty Buildings	Janitorial Supplies	\$137.12	158341
Gulf Coast Paper Co Inc	6356	1054424	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009021	01-06-16	Wmsn Cty Buildings	Janitorial Supplies	\$180.28	158341
Gulf Coast Paper Co Inc	6356	1057830	JANITORIAL SUPPLIES BLANKET ORDER	3009021	01-06-16	Animal Services	Janitorial Supplies	\$149.64	159143
Gulf Coast Paper Co Inc	6356	1058111	FUEL CHARGE	3009021	01-06-16	County Jail	Medical Supplies	\$2.80	159381
Gulf Coast Paper Co Inc	6356	1061378	JANITORIAL SUPPLIES BLANKET ORDER	3009094	01-13-16	Animal Services	Janitorial Supplies	\$525.39	159143
Gulf Coast Paper Co Inc	6356	1061388	CLF CHLORINE BLEACH	3009021	01-06-16	County Jail	Janitorial Supplies	\$404.16	159444

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	1064116	20 COCOPAD COCONUT BURNISH	3009157	01-20-16	County Jail	Janitorial Supplies	\$97.50	159561
Gulf Coast Paper Co Inc	6356	1064120	JANITORIAL SUPPLIES BLANKET ORDER	3009215	01-27-16	Animal Services	Janitorial Supplies	\$300.47	
Gulf Coast Paper Co Inc	6356	1064121	30X36 BLK MW 20-30 GL BAGS	3009157	01-20-16	County Jail	Janitorial Supplies	\$41.10	159515
Gulf Coast Paper Co Inc	6356	1064122	CLN/FREE STERIPHENE DISF	3009157	01-20-16	County Jail	Janitorial Supplies	\$36.56	159516
Gulf Coast Paper Co Inc	6356	1064123	DART 8OZ STYRO CUP	3009157	01-20-16	County Jail	Kitchen Supplies	\$325.65	159517
Gulf Coast Paper Co Inc	6356	1064124	NATURAL MULTIFOLD TOWEL	3009157	01-20-16	County Jail	Janitorial Supplies	\$476.40	159523
Gulf Coast Paper Co Inc	6356	1064125	TORK UNIVERSAL 2 PLY TISSUE	3009157	01-20-16	County Jail	Linens/Toiletries	\$1,735.50	159526
Gulf Coast Paper Co Inc	6356	1064129	ISHINE GLOSS	3009157	01-20-16	County Jail	Janitorial Supplies	\$693.70	159382
Gulf Coast Paper Co Inc	6356	1068961	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009287	02-03-16	Wmsn Cty Buildings	Janitorial Supplies	\$5,771.02	158341
Gulf Coast Paper Co Inc	6356	1072920	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009287	02-03-16	Wmsn Cty Buildings	Janitorial Supplies	\$737.60	158341
Gulf Coast Paper Co Inc	6356	1072925	JANITORIAL SUPPLIES	3009350	02-10-16	Animal Services	Janitorial Supplies	\$144.32	159690
Gulf Coast Paper Co Inc	6356	1072926	8.5X11, 20# DP COPY PAPER	3009350	02-10-16	County Jail	Office Supplies	\$1,506.00	159625
Gulf Coast Paper Co Inc	6356	1072929	FUEL SURCHARGE	3009287	02-03-16	Patrol Division	Law Enforcement Equipment	\$2.80	159637
Gulf Coast Paper Co Inc	6356	1076586	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009421	02-17-16	Wmsn Cty Buildings	Janitorial Supplies	\$362.56	158341
Gulf Coast Paper Co Inc	6356	1076588	JANITORIAL SUPPLIES	3009350	02-10-16	Animal Services	Janitorial Supplies	\$105.86	159690
Gulf Coast Paper Co Inc	6356	1076593	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009421	02-17-16	Wmsn Cty Buildings	Janitorial Supplies	\$1,912.66	158341
Gulf Coast Paper Co Inc	6356	1076795	DART 8OZ STYRO CUPS	3009350	02-10-16	County Jail	Kitchen Supplies	\$325.65	159738
Gulf Coast Paper Co Inc	6356	1076816	PURE BRIGHT ULTRA BLEACH	3009350	02-10-16	County Jail	Janitorial Supplies	\$20.42	159754
Gulf Coast Paper Co Inc	6356	1076817	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES	3009350	02-10-16	County Jail	Medical Supplies	\$258.00	159749
Gulf Coast Paper Co Inc	6356	1076818	NATURAL MULTIFOLD TOWEL	3009350	02-10-16	County Jail	Janitorial Supplies	\$476.40	159753
Gulf Coast Paper Co Inc	6356	1076819	TORK UNIVERSAL 2 PLY TISSUE	3009350	02-10-16	County Jail	Linens/Toiletries	\$1,735.50	159752
Gulf Coast Paper Co Inc	6356	1080516	9X9 STYRO 3-COMP HNG TRAY	3009421	02-17-16	County Jail	Kitchen Supplies	\$176.30	159810
Gulf Coast Paper Co Inc	6356	1083254	VARIOUS JANITORIAL SUPPLIES FOR SWWCP, BSPP, AND CP CLEANING AND PAPER GOODS.	3009487	02-24-16	Parks Department	Janitorial Supplies	\$993.27	159885
Gulf Coast Paper Co Inc	6356	1083254	PO 159885, JANITORIAL SUP, BSP	3009487	02-24-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$327.78	
Gulf Coast Paper Co Inc	6356	1083254	PO 159885, JANITORIAL SUP, CP	3009487	02-24-16	Champion Park	Janitorial Supplies	\$99.33	
Gulf Coast Paper Co Inc	6356	1083254	PO 159885, JANITORIAL SUP, SWP	3009487	02-24-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$566.16	
Gulf Coast Paper Co Inc	6356	1084549	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009487	02-24-16	Wmsn Cty Buildings	Janitorial Supplies	\$19.80	158341
Gulf Coast Paper Co Inc	6356	1084555	JANITORIAL SUPPLIES	3009560	03-02-16	Animal Services	Janitorial Supplies	\$390.15	159690
Gulf Coast Paper Co Inc	6356	1084557	XCELENTE MULTI-PURP HARD SURFACE CLNR-LAVENDER	3009487	02-24-16	County Jail	Janitorial Supplies	\$54.64	159867
Gulf Coast Paper Co Inc	6356	1084560	ISHINE SOLID GLOSS	3009487	02-24-16	County Jail	Janitorial Supplies	\$554.96	159879
Gulf Coast Paper Co Inc	6356	1084568	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009487	02-24-16	Wmsn Cty Buildings	Janitorial Supplies	\$759.76	158341
Gulf Coast Paper Co Inc	6356	1088283	JANITORIAL SUPPLIES	3009560	03-02-16	Animal Services	Janitorial Supplies	\$257.77	159690
Gulf Coast Paper Co Inc	6356	1088284	M95 MILD ACID CLEANER	3009560	03-02-16	County Jail	Kitchen Supplies	\$17.71	159943
Gulf Coast Paper Co Inc	6356	1088291	CLF SOFTENER/SANITZER	3009560	03-02-16	County Jail	Janitorial Supplies	\$1,246.80	159971
Gulf Coast Paper Co Inc	6356	1088292	CLF CHLORINE BLEACH	3009560	03-02-16	County Jail	Janitorial Supplies	\$538.88	159970
Gulf Coast Paper Co Inc	6356	1088295	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009560	03-02-16	Wmsn Cty Buildings	Janitorial Supplies	\$4,900.32	158341
Gulf Coast Paper Co Inc	6356	1091923	JANITORIAL SUPPLIES	3009636	03-09-16	Animal Services	Janitorial Supplies	\$176.47	159690
Gulf Coast Paper Co Inc	6356	1091924	8.5 X 11 20# SPECTRUM DP COPY PAPER	3009636	03-09-16	County Jail	Office Supplies	\$1,506.00	160027
Gulf Coast Paper Co Inc	6356	1092412	DART 8OZ STYRO CUPS	3009636	03-09-16	County Jail	Kitchen Supplies	\$325.65	160056
Gulf Coast Paper Co Inc	6356	1095871	NATURAL 8 ROLL TOWEL	3009713	03-16-16	County Jail	Janitorial Supplies	\$439.75	160064
Gulf Coast Paper Co Inc	6356	1095872	TORK UNIVERSAL 2 PLY TISSUE	3009713	03-16-16	County Jail	Linens/Toiletries	\$1,735.50	160065
Gulf Coast Paper Co Inc	6356	1095873	30X36 BLK MW 20-30GL BAGS	3009713	03-16-16	County Jail	Janitorial Supplies	\$82.20	160078
Gulf Coast Paper Co Inc	6356	1099858	RIP TIDE TIDAL WAVE LOW ODOR HD STRIPPER	3009790	03-23-16	County Jail	Janitorial Supplies	\$1,830.80	159882
Gulf Coast Paper Co Inc	6356	1099859	SUPER HDQ NEUTRAL DISF	3009790	03-23-16	County Jail	Janitorial Supplies	\$280.04	160078
Gulf Coast Paper Co Inc	6356	1099862	PO 159690, JANITORIAL SUP, ANML SVC	3009790	03-23-16	Animal Services	Janitorial Supplies	\$86.32	
Gulf Coast Paper Co Inc	6356	1099870	40X48 16MC NAT HI-D BAGS	3009790	03-23-16	County Jail	Kitchen Supplies	\$126.15	160178
Gulf Coast Paper Co Inc	6356	1099871	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES	3009790	03-23-16	County Jail	Medical Supplies	\$258.00	160173
Gulf Coast Paper Co Inc	6356	1099889	TORK UNIVERSAL 2 PLY TISSUE	3009790	03-23-16	County Jail	Linens/Toiletries	\$1,735.50	160189
Gulf Coast Paper Co Inc	6356	1103823	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009918	04-06-16	Wmsn Cty Buildings	Janitorial Supplies	\$3,166.48	158341
Gulf Coast Paper Co Inc	6356	1107122	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009918	04-06-16	Wmsn Cty Buildings	Janitorial Supplies	\$1,621.44	158341
Gulf Coast Paper Co Inc	6356	1107123	JANITORIAL SUPPLIES BLANKET	3009981	04-13-16	Animal Services	Janitorial Supplies	\$228.00	160029
Gulf Coast Paper Co Inc	6356	1110872	JANITORIAL SUPPLIES BLANKET	3009981	04-13-16	Animal Services	Janitorial Supplies	\$73.42	160029
Gulf Coast Paper Co Inc	6356	1110873	JANITORIAL SUPPLIES OCT 15 - SEP 16	3009981	04-13-16	Wmsn Cty Buildings	Janitorial Supplies	\$224.34	158341
Gulf Coast Paper Co Inc	6356	1114104	DART 8OZ STYRO CUP	3010037	04-20-16	County Jail	Kitchen Supplies	\$325.65	160430

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	1114107	PURE BRIGHT ULTRA BLEACH	3010037	04-20-16	County Jail	Janitorial Supplies	\$10.21	160436
Gulf Coast Paper Co Inc	6356	1114108	NATURAL MULTIFOLD TOWELS	3010037	04-20-16	County Jail	Janitorial Supplies	\$476.40	160435
Gulf Coast Paper Co Inc	6356	1114109	TORK UNIVERSAL 2 PLY TISSUE	3010037	04-20-16	County Jail	Linens/Toiletries	\$1,735.50	160434
Gulf Coast Paper Co Inc	6356	1114115	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010037	04-20-16	Wmsn Cty Buildings	Janitorial Supplies	\$12.00	158341
Gulf Coast Paper Co Inc	6356	1114117	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010037	04-20-16	Wmsn Cty Buildings	Janitorial Supplies	\$1,585.40	158341
Gulf Coast Paper Co Inc	6356	1114597	JANITORIAL SUPPLIES BLANKET	3010117	04-27-16	Animal Services	Janitorial Supplies	\$468.24	160029
Gulf Coast Paper Co Inc	6356	1116495	BATTERY CHARGER REPLACEMENT AND INSTALLATION, P/M SERVICE FOR THE ITEM NO:9098297000, ADFINITY X20R, INCLUDES LABOR, PARTS AND TRAVEL HOURS	3010117	04-27-16	County Jail	Repairs To Equipment	\$167.50	160431
Gulf Coast Paper Co Inc	6356	1116588	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010117	04-27-16	Wmsn Cty Buildings	Janitorial Supplies	\$(70.74)	158341
Gulf Coast Paper Co Inc	6356	1116854	VARIOUS CLEANING SUPPLIES & PAPER GOODS FOR RESTROOMS AT BSPP, CP, & SWWCP. BUYBOARD CONTRACT# 490-15. DELIVER TO: 3005 CR 175, LEANDER, TX.	3010199	05-04-16	Parks Department	Janitorial Supplies	\$997.11	160511
Gulf Coast Paper Co Inc	6356	1116854	PO 160511, JANITORIAL SUPPLIES, BSP	3010199	05-04-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$329.05	
Gulf Coast Paper Co Inc	6356	1116854	PO 160511, JANITORIAL SUPPLIES, CP	3010199	05-04-16	Champion Park	Janitorial Supplies	\$99.70	
Gulf Coast Paper Co Inc	6356	1116854	PO 160511, JANITORIAL SUPPLIES, SWP	3010199	05-04-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$568.36	
Gulf Coast Paper Co Inc	6356	1118023	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES	3010117	04-27-16	County Jail	Medical Supplies	\$154.80	160501
Gulf Coast Paper Co Inc	6356	1118029	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010117	04-27-16	Wmsn Cty Buildings	Janitorial Supplies	\$1,442.04	158341
Gulf Coast Paper Co Inc	6356	1118031	8.5 X 11 SPECTRUM DP COPY PAPER	3010117	04-27-16	County Jail	Office Supplies	\$1,506.00	160529
Gulf Coast Paper Co Inc	6356	1118227	JANITORIAL SUPPLIES, BLANKET ORDER	3010117	04-27-16	Animal Services	Janitorial Supplies	\$398.70	160545
Gulf Coast Paper Co Inc	6356	1121877	30X36 BLK MW 20-30GL BAGS	3010199	05-04-16	County Jail	Janitorial Supplies	\$82.20	160577
Gulf Coast Paper Co Inc	6356	1121878	TORK UNIVERSAL 2 PLY TISSUE	3010199	05-04-16	County Jail	Linens/Toiletries	\$1,735.50	160579
Gulf Coast Paper Co Inc	6356	1121879	NATURAL MULTIFOLD TOWEL	3010199	05-04-16	County Jail	Janitorial Supplies	\$476.40	160578
Gulf Coast Paper Co Inc	6356	1121880	DART 8 OZ STYRO CUP	3010199	05-04-16	County Jail	Kitchen Supplies	\$325.65	160580
Gulf Coast Paper Co Inc	6356	1122858	SERVICE AND REPAIR FOR THE ADVOLUTION 20XP. INCLUDES LABOR, PARTS AND TRAVEL HOURS	3010297	05-18-16	County Jail	Repairs To Equipment	\$74.74	160615
Gulf Coast Paper Co Inc	6356	1123304	CALCIUM/LIME/RUST REMOVER	3010297	05-18-16	County Jail	Janitorial Supplies	\$114.44	160624
Gulf Coast Paper Co Inc	6356	1125534	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010255	05-11-16	Wmsn Cty Buildings	Janitorial Supplies	\$426.00	158341
Gulf Coast Paper Co Inc	6356	1125543	JANITORIAL SUPPLIES, BLANKET ORDER	3010379	05-25-16	Animal Services	Janitorial Supplies	\$205.49	160545
Gulf Coast Paper Co Inc	6356	1125550	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010255	05-11-16	Wmsn Cty Buildings	Janitorial Supplies	\$2,643.32	158341
Gulf Coast Paper Co Inc	6356	1126148	JANITORIAL SUPPLIES, BLANKET ORDER	3010379	05-25-16	Animal Services	Janitorial Supplies	\$234.40	160545
Gulf Coast Paper Co Inc	6356	1129215	SUPER HDQ NEUTRAL DISINFECTANT	3010379	05-25-16	County Jail	Janitorial Supplies	\$420.06	160577
Gulf Coast Paper Co Inc	6356	1129220	PURE BRIGHT ULTRA BLEACH	3010379	05-25-16	County Jail	Kitchen Supplies	\$10.21	160731
Gulf Coast Paper Co Inc	6356	1129539	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010379	05-25-16	Wmsn Cty Buildings	Janitorial Supplies	\$1,901.42	158341
Gulf Coast Paper Co Inc	6356	1133009	TORK UNIVERSAL 2PLY TISSUE	3010379	05-25-16	County Jail	Linens/Toiletries	\$1,735.50	160755
Gulf Coast Paper Co Inc	6356	1133010	4# BROWN GROCERY BAG	3010379	05-25-16	County Jail	Janitorial Supplies	\$18.64	160756
Gulf Coast Paper Co Inc	6356	1133011	DART 8 OZ STYRO CUPS	3010379	05-25-16	County Jail	Kitchen Supplies	\$325.65	160748
Gulf Coast Paper Co Inc	6356	1133012	NATURAL 8 ROLL TOWEL	3010379	05-25-16	County Jail	Janitorial Supplies	\$527.70	160749
Gulf Coast Paper Co Inc	6356	1133013	JANITORIAL SUPPLIES, BLANKET ORDER	3010379	05-25-16	Animal Services	Janitorial Supplies	\$271.78	160545
Gulf Coast Paper Co Inc	6356	1133014	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES	3010379	05-25-16	County Jail	Medical Supplies	\$154.80	160774
Gulf Coast Paper Co Inc	6356	1133015	8.5 X 11 SPECTRUM DP COPY PAPER	3010379	05-25-16	County Jail	Office Supplies	\$1,506.00	160775
Gulf Coast Paper Co Inc	6356	1133018	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010459	06-01-16	Wmsn Cty Buildings	Janitorial Supplies	\$450.18	158341
Gulf Coast Paper Co Inc	6356	1133064	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010459	06-01-16	Wmsn Cty Buildings	Janitorial Supplies	\$1,082.10	158341
Gulf Coast Paper Co Inc	6356	1136818	JANITORIAL SUPPLIES, BLANKET ORDER	3010459	06-01-16	Animal Services	Janitorial Supplies	\$207.42	160545
Gulf Coast Paper Co Inc	6356	1137143	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010459	06-01-16	Wmsn Cty Buildings	Janitorial Supplies	\$2,485.76	158341
Gulf Coast Paper Co Inc	6356	1137230	BUY BOARD CONTRACT # 490-15. PAPER GOODS, CLEANING ITEM FOR BSPP, CP, AND SWWCP AREAS.	3010720	06-29-16	Parks Department	Janitorial Supplies	\$1,000.00	160910
Gulf Coast Paper Co Inc	6356	1137230	PO 160910, BUY BOARD CONTRACT 490-15, BSP	3010720	06-29-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$332.61	
Gulf Coast Paper Co Inc	6356	1137230	PO 160910, BUY BOARD CONTRACT 490-15, CP	3010720	06-29-16	Champion Park	Janitorial Supplies	\$67.20	
Gulf Coast Paper Co Inc	6356	1137230	PO 160910, BUY BOARD CONTRACT 490-15, SWP	3010720	06-29-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$598.00	
Gulf Coast Paper Co Inc	6356	1137605	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010720	06-29-16	Wmsn Cty Buildings	Janitorial Supplies	\$448.06	158341
Gulf Coast Paper Co Inc	6356	1140452	XCELENTE MULTI-PURPOSE HARD SURFACE CLEANER, LAVENDER	3010558	06-15-16	County Jail	Janitorial Supplies	\$54.64	160901
Gulf Coast Paper Co Inc	6356	1140453	TM1616S TORK UNIVERSAL 2 PLY TISSUE	3010558	06-15-16	County Jail	Linens/Toiletries	\$1,735.50	160920
Gulf Coast Paper Co Inc	6356	1140454	CLF CHLORINE BLEACH	3010558	06-15-16	County Jail	Janitorial Supplies	\$673.60	160918
Gulf Coast Paper Co Inc	6356	1140455	JANITORIAL SUPPLIES, BLANKET ORDER	3010641	06-22-16	Animal Services	Janitorial Supplies	\$146.84	160545
Gulf Coast Paper Co Inc	6356	1140458	CLF SOFTENER/SANITIZER	3010558	06-15-16	County Jail	Janitorial Supplies	\$623.40	160956

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	1141816	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010720	06-29-16	Wmsn Cty Buildings	Janitorial Supplies	\$121.92	158341
Gulf Coast Paper Co Inc	6356	1142727	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010720	06-29-16	Wmsn Cty Buildings	Janitorial Supplies	\$(272.76)	158341
Gulf Coast Paper Co Inc	6356	1144131	JANITORIAL SUPPLIES, BLANKET	3010641	06-22-16	Animal Services	Janitorial Supplies	\$73.96	160856
Gulf Coast Paper Co Inc	6356	1146714	NATURAL 8 ROLL TOWEL	3010641	06-22-16	County Jail	Kitchen Supplies	\$87.95	161050
Gulf Coast Paper Co Inc	6356	1146715	DART 8 OZ STYRO CUP	3010641	06-22-16	County Jail	Kitchen Supplies	\$325.65	161052
Gulf Coast Paper Co Inc	6356	1146718	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010720	06-29-16	Wmsn Cty Buildings	Janitorial Supplies	\$2,431.60	158341
Gulf Coast Paper Co Inc	6356	1146721	JANITORIAL SUPPLIES, BLANKET	3010641	06-22-16	Animal Services	Janitorial Supplies	\$153.59	160856
Gulf Coast Paper Co Inc	6356	1147065	TORK UNIVERSAL 2PLY TISSUE	3010641	06-22-16	County Jail	Linens/Toiletries	\$1,735.50	161076
Gulf Coast Paper Co Inc	6356	1147066	NATURAL 8 ROLL TOWELS	3010641	06-22-16	County Jail	Janitorial Supplies	\$527.70	161077
Gulf Coast Paper Co Inc	6356	1147067	4# GROCERY BAGS	3010641	06-22-16	County Jail	Janitorial Supplies	\$18.64	161078
Gulf Coast Paper Co Inc	6356	1147068	CLF CHLORINE BLEACH	3010720	06-29-16	County Jail	Janitorial Supplies	\$134.72	161079
Gulf Coast Paper Co Inc	6356	1147069	GL-N106FS SMALL BLUE POWDER FREE NITRIL GLOVES	3010641	06-22-16	County Jail	Medical Supplies	\$154.80	161082
Gulf Coast Paper Co Inc	6356	1147083	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010720	06-29-16	Wmsn Cty Buildings	Janitorial Supplies	\$1,194.16	158341
Gulf Coast Paper Co Inc	6356	1147359	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010720	06-29-16	Wmsn Cty Buildings	Janitorial Supplies	\$744.10	158341
Gulf Coast Paper Co Inc	6356	1150529	CLF CHLORINE BLEACH	3010720	06-29-16	County Jail	Janitorial Supplies	\$134.72	161079
Gulf Coast Paper Co Inc	6356	1150531	JANITORIAL SUPPLIES, BLANKET	3010783	07-06-16	Animal Services	Janitorial Supplies	\$162.18	160856
Gulf Coast Paper Co Inc	6356	1150536	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010720	06-29-16	Wmsn Cty Buildings	Janitorial Supplies	\$3,734.13	158341
Gulf Coast Paper Co Inc	6356	1153725	JANITORIAL SUPPLIES, BLANKET	3010853	07-13-16	Animal Services	Janitorial Supplies	\$58.52	160856
Gulf Coast Paper Co Inc	6356	1153727	JANITORIAL SUPPLIES, BLANKET	3010853	07-13-16	Animal Services	Janitorial Supplies	\$152.24	160856
Gulf Coast Paper Co Inc	6356	1157027	TORK UNIVERSAL 2PLY TISSUE	3010853	07-13-16	County Jail	Linens/Toiletries	\$1,735.50	161191
Gulf Coast Paper Co Inc	6356	1157028	JANITORIAL SUPPLIES, BLANKET	3010930	07-20-16	Animal Services	Janitorial Supplies	\$419.27	160856
Gulf Coast Paper Co Inc	6356	1157035	JANITORIAL SUPPLIES OCT 15 - SEP 16	3010853	07-13-16	Wmsn Cty Buildings	Janitorial Supplies	\$426.35	158341
Gulf Coast Paper Co Inc	6356	1158309	EUROBATH HAIR/BODY SHAMPOO	3010930	07-20-16	County Jail	Linens/Toiletries	\$214.77	161254
Gulf Coast Paper Co Inc	6356	1158309	PURE BRIGHT ULTRA BLEACH	3010930	07-20-16	County Jail	Janitorial Supplies	\$10.21	161254
Gulf Coast Paper Co Inc	6356	1160183	9X9 3-COMP STYRO TRAYS	3010930	07-20-16	County Jail	Kitchen Supplies	\$264.45	161242
Gulf Coast Paper Co Inc	6356	1160184	DART 8 OZ STYRO CUP	3010930	07-20-16	County Jail	Kitchen Supplies	\$282.23	161253
Gulf Coast Paper Co Inc	6356	1160185	TORK UNIVERSAL 2 PLY TISSUE	3010930	07-20-16	County Jail	Linens/Toiletries	\$1,735.50	161256
Gulf Coast Paper Co Inc	6356	1160186	NATURAL MULTIFOLD TOWELS	3010930	07-20-16	County Jail	Janitorial Supplies	\$476.40	161255
Gulf Coast Paper Co Inc	6356	1160188	JANITORIAL SUPPLIES, BLANKET	3010930	07-20-16	Animal Services	Janitorial Supplies	\$387.66	160856
Gulf Coast Paper Co Inc	6356	1162944	JANITORIAL SUPPLY BLANKET ORDER	3011059	08-03-16	Animal Services	Janitorial Supplies	\$215.72	161353
Gulf Coast Paper Co Inc	6356	1162950	JANITORIAL SUPPLIES OCT 15 - SEP 16	3011059	08-03-16	Wmsn Cty Buildings	Janitorial Supplies	\$3,196.04	158341
Gulf Coast Paper Co Inc	6356	1166173	JANITORIAL SUPPLIES OCT 15 - SEP 16	3011142	08-10-16	Wmsn Cty Buildings	Janitorial Supplies	\$221.15	158341
Gulf Coast Paper Co Inc	6356	1166175	JANITORIAL SUPPLY BLANKET ORDER	3011059	08-03-16	Animal Services	Janitorial Supplies	\$166.60	161353
Gulf Coast Paper Co Inc	6356	1168967	BUY BOARD # 397-12, PAPER GOODS, CLEANING SUPPLIES FOR BSPP, CP, SWWCP.	3011142	08-10-16	Parks Department	Janitorial Supplies	\$991.84	161465
Gulf Coast Paper Co Inc	6356	1168967	PO 161465, CLEANING SUPPLIES, BSP	3011142	08-10-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$330.28	
Gulf Coast Paper Co Inc	6356	1168967	PO 161465, CLEANING SUPPLIES, CP	3011142	08-10-16	Champion Park	Janitorial Supplies	\$330.28	
Gulf Coast Paper Co Inc	6356	1168967	PO 161465, CLEANING SUPPLIES, SWP	3011142	08-10-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$331.28	
Gulf Coast Paper Co Inc	6356	1169380	WHITE MW P/P SPOONS	3011142	08-10-16	County Jail	Kitchen Supplies	\$205.00	161443
Gulf Coast Paper Co Inc	6356	1169381	NATURAL 8 ROLL TOWEL	3011142	08-10-16	County Jail	Janitorial Supplies	\$703.60	161462
Gulf Coast Paper Co Inc	6356	1169382	4# GROCERY BAG	3011142	08-10-16	County Jail	Janitorial Supplies	\$37.28	161461
Gulf Coast Paper Co Inc	6356	1169383	PURE BRIGHT ULTRA BLEACH	3011142	08-10-16	County Jail	Janitorial Supplies	\$61.26	161460
Gulf Coast Paper Co Inc	6356	1169384	TORK UNIVERSAL 2 PLY TISSUE	3011142	08-10-16	County Jail	Linens/Toiletries	\$1,735.50	161456
Gulf Coast Paper Co Inc	6356	1172551	N106FL GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVE 10/100	3011230	08-17-16	Patrol Division	Law Enforcement Equipment	\$103.20	161513
Gulf Coast Paper Co Inc	6356	1172552	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES	3011230	08-17-16	County Jail	Medical Supplies	\$154.80	161523
Gulf Coast Paper Co Inc	6356	1175779	PO 161461, MOP HEAD, JAIL	3011479	09-07-16	County Jail	Janitorial Supplies	\$92.40	
Gulf Coast Paper Co Inc	6356	1175780	PO 161460, JANITORIAL SUP, JAIL	3011479	09-07-16	County Jail	Janitorial Supplies	\$81.81	
Gulf Coast Paper Co Inc	6356	1175782	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES	3011319	08-24-16	County Jail	Medical Supplies	\$258.00	161523
Gulf Coast Paper Co Inc	6356	1175784	BLANKET FOR JANITORIAL SUPPLIES JUN 16 - SEP 16, BUYBOARD CONTRACT# 490-15 FY2016	3011404	08-31-16	Wmsn Cty Buildings	Janitorial Supplies	\$6,429.98	161199
Gulf Coast Paper Co Inc	6356	1176000	WHITE MW P/P SPOON	3011319	08-24-16	County Jail	Kitchen Supplies	\$102.50	161611
Gulf Coast Paper Co Inc	6356	1176001	20 RED BUFF PAD	3011319	08-24-16	County Jail	Janitorial Supplies	\$26.80	161610
Gulf Coast Paper Co Inc	6356	1176004	NATURAL 8 ROLL TOWEL	3011319	08-24-16	County Jail	Janitorial Supplies	\$263.85	161618
Gulf Coast Paper Co Inc	6356	1176005	TORK UNIVERSAL 2 PLY TISSUE	3011319	08-24-16	County Jail	Linens/Toiletries	\$1,735.50	161617
Gulf Coast Paper Co Inc	6356	1179241	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES	3011404	08-31-16	County Jail	Medical Supplies	\$154.80	161652
Gulf Coast Paper Co Inc	6356	1179243	JANITORIAL SUPPLY BLANKET ORDER	3011404	08-31-16	Animal Services	Janitorial Supplies	\$284.06	161353

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	1182885	BLANKET FOR JANITORIAL SUPPLIES JUN 16 - SEP 16, BUYBOARD CONTRACT# 490-15 FY2016	3011479	09-07-16	Wmsn Cty Buildings	Janitorial Supplies	\$2,144.60	161199
Gulf Coast Paper Co Inc	6356	1182973	SUPER HDQ NEUTRAL DISINFECTANT	3011479	09-07-16	County Jail	Janitorial Supplies	\$280.04	161610
Gulf Coast Paper Co Inc	6356	1182980	PALPON ANTIBAC LOT SOAP	3011479	09-07-16	County Jail	Janitorial Supplies	\$39.96	161722
Gulf Coast Paper Co Inc	6356	1182982	9X9 3-COMP STYRO HNG TRAY	3011479	09-07-16	County Jail	Kitchen Supplies	\$881.50	161768
Gulf Coast Paper Co Inc	6356	1182983	JANITORIAL SUPPLY BLANKET ORDER	3011479	09-07-16	Animal Services	Janitorial Supplies	\$186.41	161353
Gulf Coast Paper Co Inc	6356	1182984	TORK UNIVERSAL 2 PLY TISSUE	3011479	09-07-16	County Jail	Linens/Toiletries	\$1,735.50	161771
Gulf Coast Paper Co Inc	6356	1182986	WHITE MW P/P SPOONS	3011479	09-07-16	County Jail	Kitchen Supplies	\$205.00	161824
Gulf Coast Paper Co Inc	6356	1184590	PO 161768, REFUND FOR TRAYS, JAIL	3011479	09-07-16	County Jail	Kitchen Supplies	\$(458.38)	
Gulf Coast Paper Co Inc	6356	1186764	20 COCONUT BURNISHING PAD	3011561	09-14-16	County Jail	Janitorial Supplies	\$39.00	161610
Gulf Coast Paper Co Inc	6356	1186765	JANITORIAL SUPPLY BLANKET ORDER	3011639	09-21-16	Animal Services	Janitorial Supplies	\$147.21	161353
Gulf Coast Paper Co Inc	6356	1189444	JANITORIAL SUPPLIES FOR PARKS DEPARTMENT	3011639	09-21-16	Parks Department	Janitorial Supplies	\$1,502.43	161941
Gulf Coast Paper Co Inc	6356	1189444	PO 161941, JANITORIAL SUP, BSP	3011639	09-21-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$495.81	
Gulf Coast Paper Co Inc	6356	1189444	PO 161941, JANITORIAL SUP, CP	3011639	09-21-16	Champion Park	Janitorial Supplies	\$150.24	
Gulf Coast Paper Co Inc	6356	1189444	PO 161941, JANITORIAL SUP, SWP	3011639	09-21-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$856.38	
Gulf Coast Paper Co Inc	6356	1189989	TORK UNIVERSAL 2 PLY TISSUE	3011713	09-28-16	County Jail	Linens/Toiletries	\$1,735.50	161961
Gulf Coast Paper Co Inc	6356	1190609	4 10CM SCRAPER RPL BLADE	3011713	09-28-16	County Jail	Janitorial Supplies	\$34.55	161895
Gulf Coast Paper Co Inc	6356	1190610	JANITORIAL SUPPLIES BLANKET	3011713	09-28-16	Animal Services	Janitorial Supplies	\$213.86	160029
Gulf Coast Paper Co Inc	6356	1190611	XCELENTE MULTI-PURPOSE HARD SURFACE CLEANER	3011713	09-28-16	County Jail	Janitorial Supplies	\$27.32	161610
Gulf Coast Paper Co Inc	6356	1194249		3011713	09-28-16	County Jail	Janitorial Supplies	\$34.55	161895
Gulf Coast Paper Co Inc	6356	1194256	JANITORIAL SUPPLIES BLANKET	3011713	09-28-16	Animal Services	Janitorial Supplies	\$16.48	160029
Gulf Coast Paper Co Inc	6356	1194260	BLANKET FOR JANITORIAL SUPPLIES JUN 16 - SEP 16, BUYBOARD CONTRACT# 490-15 FY2016	3011713	09-28-16	Wmsn Cty Buildings	Janitorial Supplies	\$2,581.81	161199
Gulf Coast Paper Co Inc	6356	1194278	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES	3011713	09-28-16	County Jail	Medical Supplies	\$154.80	162030
Gulf Coast Trades Center	1473	201314818	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-DEC 3-31, 2015	429739	02-09-16	Juvenile Services	Residential Services	\$(680.34)	
Gulf Coast Trades Center	1473	201314922	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-JANUARY 2016	431378	03-22-16	Juvenile Services	Residential Services	\$3,193.93	159953
Gulf Coast Trades Center	1473	201314923	BLANKET PURCHASE FOR RESIDENTIAL SERVICES-JR-FEB 2016	431378	03-22-16	Juvenile Services	Residential Services	\$2,987.87	160224
Gulf Coast Trades Center	1473	201314945	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-MARCH 2016	432836	04-26-16	Juvenile Services	Residential Services	\$3,193.93	160352
Gulf Coast Trades Center	1473	201315084	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-MAY 2016	434953	06-21-16	Juvenile Services	Residential Services	\$3,193.93	160979
Gulf Coast Trades Center	1473	201315088	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-APRIL 2016	435528	07-05-16	Juvenile Services	Residential Services	\$3,090.90	160585
Gulf Coast Trades Center	1473	201315128	BLANKET PURCHASE RESIDENTIAL SERVICES FOR JUNE 7 THROUGH JUNE 30, 2016-RR	436934	08-09-16	Juvenile Services	Residential Services	\$2,472.72	161422
Gulf Coast Trades Center	1473	201315235	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-AUGUST 2016	438565	09-20-16	Juvenile Services	Residential Services	\$3,193.93	161902
Gulf Coast Trades Center	1473	21315181	PO 161484, JUL 16, RES SVCS, JR, RR, JUV	437804	08-30-16	Juvenile Services	Residential Services	\$(1,133.33)	
Gulf Coast Trades Center	1473	JUL 16;JA	CLOTHING-CHILD WELFARE	436599	08-02-16	Child Welfare	Clothing	\$250.00	
Gutierrez, Cristobal M	45414	04/05/16	MAR 28-APR 1/16, EXP REIMB, CONST#1	432796	04-26-16	Constable Precinct 1	Training, Conf., Seminars	\$180.00	
Guy & Sharon Rudsell	35313	JUL 16;MB	CLOTHING-CHILD WELFARE	436600	08-02-16	Child Welfare	Clothing	\$150.00	
Guzman, Jeanette C	20597	04/25/16	MAR 24-APR 20/16, EXP REIMB, TAX A/C	433376	05-10-16	Co Tax Assessor Collector	Travel	\$98.82	
Guzman, Jeanette C	20597	04/25/16	MAR 24-APR 20/16, EXP REIMB, TAX A/C	433376	05-10-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$10.74	
Guzman, Jeanette C	20597	08/11/16	JUL 11/16, EXP REIMB, TAX A/C	438372	09-13-16	Co Tax Assessor Collector	Travel	\$42.66	
Guzman, Jeanette C	20597	10/30/15	OCT 1-29/15, EXP REIMB, TAX A/C	426468	11-17-15	Co Tax Assessor Collector	Travel	\$134.55	
Guzman, Jeanette C	20597	11/20/15	NOV 16-18/15, EXP REIMB, TAX A/C	427410	12-08-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$172.22	
Guzman, Jeanette C	20597	12/09/15	DEC 2, DEC 8-9/15, DEC 11/15, EXP REIMB, TAX A/C	428640	01-12-16	Co Tax Assessor Collector	Travel	\$18.40	
Guzman, Jeanette C	20597	12/09/15	DEC 2, DEC 8-9/15, DEC 11/15, EXP REIMB, TAX A/C	428640	01-12-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$48.30	
Gwendolyn Mcgee	45492	04/28/16;GM	DOS SEP 25/15, G MCGEE, REFUND, EMS	433581	05-17-16	Default	Ems Fees	\$25.00	
Gwg Wood Group Inc	36406	59397	PO 158193, ENGINEERED PLAYGROUND CHIPS, PARKS	425224	10-20-15	Parks Department	Grounds Maintenance	\$2,165.10	
H & H Oil Company Austin	45138	194499	OIL RECYCLING, FLEET	430848	03-08-16	Fleet Maintenance	Maintenance Contracts	\$90.00	
H & H Oil Company Austin	45138	234202	OIL RECYCLING, FLEET	430848	03-08-16	Fleet Maintenance	Maintenance Contracts	\$45.00	
H & H Oil Company Austin	45138	242454	OIL RECYCLING, FLEET	430848	03-08-16	Fleet Maintenance	Maintenance Contracts	\$45.00	
H & H Oil Company Austin	45138	248452	OIL RECYCLING, FLEET	430848	03-08-16	Fleet Maintenance	Maintenance Contracts	\$45.00	
H & H Oil Company Austin	45138	252066	OIL RECYCLING, FLEET	430848	03-08-16	Fleet Maintenance	Maintenance Contracts	\$135.00	
H & H Oil Company Austin	45138	255105	OIL RECYCLING, FLEET	430848	03-08-16	Fleet Maintenance	Maintenance Contracts	\$45.00	
H & H Oil Company Austin	45138	270196	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	431848	04-01-16	Fleet Maintenance	Maintenance Contracts	\$135.00	160158
H & H Oil Company Austin	45138	275545	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	432162	04-12-16	Fleet Maintenance	Maintenance Contracts	\$45.00	160158
H & H Oil Company Austin	45138	292992	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433132	05-03-16	Fleet Maintenance	Maintenance Contracts	\$45.00	160158
H & H Oil Company Austin	45138	315177	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433889	05-24-16	Fleet Maintenance	Maintenance Contracts	\$180.00	160158

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
H & H Oil Company Austin	45138	359716	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434954	06-21-16	Fleet Maintenance	Maintenance Contracts	\$90.00	160158
H & H Oil Company Austin	45138	382482	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435732	07-12-16	Fleet Maintenance	Maintenance Contracts	\$45.00	160158
H & H Oil Company Austin	45138	429088	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436935	08-09-16	Fleet Maintenance	Maintenance Contracts	\$90.00	160158
H & H Oil Company Austin	45138	437332	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437256	08-16-16	Fleet Maintenance	Maintenance Contracts	\$45.00	160158
H & H Oil Company Austin	45138	478490	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438360	09-13-16	Fleet Maintenance	Maintenance Contracts	\$135.00	160158
H & H Oil Company Austin	45138	483770	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438360	09-13-16	Fleet Maintenance	Maintenance Contracts	\$45.00	160158
H L Treadwell	29480	11-03717-1	TERESA RUSSELL, CC#1	3009095	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	12-02214-3	MARK CHAPPELLE, CC#3	3010038	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	13-08564-3	DANIEL CASTELAN ORTIZ, CC#3	3010460	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	14-03637-2	CARLOS MUNOZ, CC#2	3010298	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	14-03963-2	PEET CARLILE, CC#2	3008616	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	14-04187-1	TERRY SHULL JR, CC#1	3008743	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	14-05278-1	CHRISTOPHER ANDERSON, CC#1	3008448	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	14-05750-2	ANA MARIE L CARLSON, CC#2	3008616	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	14-05755-2	C#14-06177-1, 15-03135-1, 15-03409-3, CODY MICHAEL HARLAN, CC#2	3009095	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
H L Treadwell	29480	14-09066-1	SUZANNE WALLIS, CC#1	3009216	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-00305-2	JAEHLIN WILDER, CC#2	3009246	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
H L Treadwell	29480	15-00604-2	ERICA LOERA, CC#2	3008916	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-01707-3	ALISA MARIE ESTRADA, CC#3	3008616	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-03092-2	RIGOBERTO CHAVEZ, CC#2	3008916	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-03665-1	JAMES QUINTERO-ENRIQUEZ, CC#1	3009561	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-03838-2	C#14-08357-3, SAXON KARR, CC#3	3009095	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
H L Treadwell	29480	15-04336-3	C#15-06679-3, 15-06678-3, DONNIE WAYNE HUGHES, CC#3	3008743	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
H L Treadwell	29480	15-04400-3	ISMAEL VALADEZ, CC#3	3010118	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-04666-2	ANTHONY JERROD TISDALE, CC#2	3010118	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-05245-2	AMABLEY AMANDA LOPEZ, CC#2	3009858	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-05519-3	ROBBIN JAY GATLING, CC#3	3010460	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-05606-3	RONALD EARL BACKMON, CC#3	3010460	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-05805-2	LANCE EDWARD PALMER, CC#2	3009246	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-05894-3	MONICA BOOKER, CC#3	3008503	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-06097-1	KANDISE RENEE CARROLL, CC#1	3010038	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-06397-1	JEREMY LEE FINCH, CC#1	3010460	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-06483-2	EDWARD WARREN CARMODY, CC#2	3009858	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-06720-2	MALLORI KIRKPATRICK, CC#2	3010460	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	15-07214-1	ABERNEY RAFAEL WELLS, CC#1	3009714	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

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H L Treadwell	29480	15-2319-3	AMANDA LIRA, CC#3	3008616	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	16-00094-1	DAVID JONATHAN CHENEVERT II, CC#1	3009422	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
H L Treadwell	29480	16-00254-2	MARTIN CARLOS ASTRAN, CC#2	3009561	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	16-00717-2	JOSE MARCHAN ZUNIGA, CC#2	3010298	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
H L Treadwell	29480	16-01243-2	C#16-01255-2, BRIANNA RENEE HERNANDEZ, CC#2	3010038	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
H L Treadwell	29480	16-02399-3	KRISTINE GRAGG, CC#3	3010200	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H V Ortega	44707	91090	DOC#2015083734, OVERPAYMENT, CK#7486, C/CLK	425225	10-20-15	Default	Fees Of Office, Co. Clerk	\$13.00	
H W Lochner Inc	44316	8663-01	P#8663, WA#2, MAR 26-APR 30/16, CR 305 @ IH35 BRIDGE REPLACEMENT, PHASE 1	435292	06-28-16	Commissioner Pct 3	P&G-Capital	\$52,620.29	
H W Lochner Inc	44316	8663-10	P#8663, OCT 1-NOV 6/15, CR 305 @ IH35 BRIDGE REPLACEMENT	427752	12-15-15	Commissioner Pct 3	P&G-Capital	\$18,216.83	
H W Lochner Inc	44316	8663-11	P#8663, WA#1, NOV 7-DEC 4/15, CR 305 @ IH 35, PHASE 1 BRIDGE REPLACEMENT	430293	02-23-16	Commissioner Pct 3	P&G-Capital	\$17,462.50	
H W Lochner Inc	44316	8663-12	P#8663, WA#1, DEC 5-JAN 1/16, CR 305 @ IH 35, PHASE 1,	430293	02-23-16	Commissioner Pct 3	P&G-Capital	\$4,858.05	
H W Lochner Inc	44316	8663-13	P#8663, WA#1 & WA#2, JAN 2-MAR 25/16, CR 305 @ IH-35 BRIDGE REPLACEMENT	433133	05-03-16	Commissioner Pct 3	P&G-Capital	\$35,493.02	
H W Lochner Inc	44316	8663-14	P#8663, WA#1, MAR 26-APR 30/16, CR 305 @ IH 35 BRIDGE REPLACEMENT, PHASE 1	438566	09-20-16	Commissioner Pct 3	P&G-Capital	\$2,159.62	
H W Lochner Inc	44316	8663-17	P#8663, WA#2, MAY 1-27/16, CR 305 @ IH35 BRIDGE REPLACEMENT	436936	08-09-16	Commissioner Pct 3	P&G-Capital	\$73,696.40	
H W Lochner Inc	44316	8663-18	P#8663, WA#1, MAY 28-JUN 24/16, CR 305 @ IH-35 BRIDGE REPLACEMENT, PH I	437511	08-23-16	Commissioner Pct 3	P&G-Capital	\$2,172.56	
H W Lochner Inc	44316	8663-19	P#8663, WA#2, MAY 28-JUN 24/16, CR 305 @ IH35 BRIDGE, REPLACEMENT, PHASE 1	437805	08-30-16	Commissioner Pct 3	P&G-Capital	\$95,100.01	
H W Lochner Inc	44316	8663-7	P#8663, WA#2, JUL 18-AUG 14/15, CR 305 @ IH35 BRIDGE REPLACEMENT, PHASE 1	424652	10-06-15	Commissioner Pct 3	P&G-Capital	\$16,959.19	
H W Lochner Inc	44316	8663-8	P#8663, WA#1, AUG 15-SEP 11/15, CR 305 @ IH 35 BRIDGE REPLACEMENT	425852	11-03-15	Commissioner Pct 3	P&G-Capital	\$32,107.56	
H W Lochner Inc	44316	8663-9	P#8663, WA#1, SEP 12-30/15, CR 305 @ IH 35 BRIDGE REPLACEMENT	425852	11-03-15	Commissioner Pct 3	P&G-Capital	\$12,080.06	
Habitat For Humanity	28747	03/11/16	PURCHASE 1 LOT @ 609 TWIN OAK TRAIL, CEDAR PARK, HUD	3009982	04-13-16	Commissioners Court	P&G-Capital	\$57,634.54	
Hagerty Consulting Inc	44825	3309	AUG 22-SEP 25/15, PROF DISASTER & FINANCIAL RECOVERY SVCS	426616	11-17-15	Non-Departmental	Disaster Relief	\$20,739.70	
Hagerty Consulting Inc	44825	3314	SEP 26-30/15, PROF DISATER & FINANCIAL RECOVERY SVCS	426616	11-17-15	Non-Departmental	Disaster Relief	\$6,727.16	
Hagerty Consulting Inc	44825	3325	OCT 1-30/15, PROF DISASTER RECOVERY & FINANCIAL MANAGEMENT SERVICES	429197	01-26-16	Non-Departmental	Professional Services	\$5,393.04	
Hagerty Consulting Inc	44825	3353	OCT 31-NOV 27/15, PROF DISASTER RECOVERY & FINANCIAL MANAGEMENT SERVICES	429197	01-26-16	Non-Departmental	Professional Services	\$1,284.21	
Hagerty Consulting Inc	44825	3368	NOV 28-DEC 25/15, PROF DISASTER RECOVERY & FINANCIAL MANAGEMENT SERVICES	429197	01-26-16	Non-Departmental	Professional Services	\$3,785.04	
Hagerty Consulting Inc	44825	3393	DEC 26/15-JAN 29/16, PROF DISASTER AND FINANCIAL RECOVERY SVCS	434647	06-14-16	Non-Departmental	Professional Services	\$743.49	
Hagerty Consulting Inc	44825	3415	JAN 30-FEB 26/16, PROF DISASTER RECOVERY & FINANCIAL MGMT SVCS	432501	04-19-16	Non-Departmental	Professional Services	\$236.57	
Hagerty Consulting Inc	44825	3475	MAR 26-APR 29/16, PROF DISASTER AND FINANCIAL RECOVERY SVCS	434647	06-14-16	Non-Departmental	Professional Services	\$101.39	
Halff Associates, Inc	21419	209971	P#30302, WA#1, FEB 15-MAR 13/16, RM 620 SAFETY IMPROVEMENTS, PHASE 2	433134	05-03-16	Commissioner Pct 1	P&G-Capital	\$6,987.81	
Halff Associates, Inc	21419	GT200530	P#30906, WA#1, JUN 1-JUL 30/15, RM 620, PHASE 2	426455	11-17-15	Commissioner Pct 1	P&G-Capital	\$4,938.00	
Halff Associates, Inc	21419	GT200712	P#30302, WA#2, JUL 6-AUG 2/15, RM 620 SAFETY IMPROVEMENTS, PHASE 2	424653	10-06-15	Commissioner Pct 1	P&G-Capital	\$8,210.50	
Halff Associates, Inc	21419	GT201605	P#30906, WA#1, AUG 3-SEP 6/15, RM 620 PHASE 2	425226	10-20-15	Commissioner Pct 1	P&G-Capital	\$4,766.00	
Halff Associates, Inc	21419	GT202553	P#30906, WA#1, SEP 7-27/15, RM 620, PHASE 2	425226	10-20-15	Commissioner Pct 1	P&G-Capital	\$1,669.00	
Halff Associates, Inc	21419	GT202938	P#30302, WA#1, JUL 27-SEP 27/15, RM 620 PHASE 2 SAFETY IMPROVEMENTS	425226	10-20-15	Commissioner Pct 1	P&G-Capital	\$24,054.09	
Halff Associates, Inc	21419	GT202942	P#30302, WA#2, AUG 3-SEP 27/15, RM 620, PHASE 2, SAFETY IMPROVEMENTS	425226	10-20-15	Commissioner Pct 1	P&G-Capital	\$14,524.50	
Halff Associates, Inc	21419	GT204497	P#30906, WA#1, SEP 28-NOV 1/15, RM 620, PHASE 2	427380	12-08-15	Commissioner Pct 1	P&G-Capital	\$5,346.25	
Halff Associates, Inc	21419	GT204952	P#30302, WA#1, SEP 28-NOV 8/15, RM 620, PHASE 2, SAFETY IMPROVEMENTS	428222	01-05-16	Commissioner Pct 1	P&G-Capital	\$7,207.28	
Halff Associates, Inc	21419	GT204953R	P#30302, WA#2, SEP 30-NOV 8/15, RM 620, PHASE 2	428624	01-12-16	Commissioner Pct 1	P&G-Capital	\$3,254.65	
Halff Associates, Inc	21419	GT205652	P#30906, WA#1, NOV 2-29/15, UTILITY COORDINATION ON RM 620, PHASE 2	428624	01-12-16	Commissioner Pct 1	P&G-Capital	\$2,933.00	
Halff Associates, Inc	21419	GT206338	P#30302, WA#2, NOV 9-DEC 13/15, RM 620 IMPROVEMENTS, PHASE 2	429475	02-02-16	Commissioner Pct 1	P&G-Capital	\$8,637.03	
Halff Associates, Inc	21419	GT206339	P#30302, WA#1, NOV 23-DEC 13/15, RM 620, PHASE 2	429475	02-02-16	Commissioner Pct 1	P&G-Capital	\$192.00	
Halff Associates, Inc	21419	GT206863	P#30906, WA#1, NOV 30-DEC 31/15, UTILITY COORD ON RM 620, PHASE 2	429740	02-09-16	Commissioner Pct 1	P&G-Capital	\$3,364.75	
Halff Associates, Inc	21419	GT207625		431121	03-15-16	Commissioner Pct 1	P&G-Capital	\$13,001.00	
Halff Associates, Inc	21419	GT207736	P#30302, WA#1, DEC 17-JAN 10/16, RM 620 SAFETY IMPROVEMENTS, PHASE 2	431121	03-15-16	Commissioner Pct 1	P&G-Capital	\$2,812.75	

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Halff Associates, Inc	21419	GT208121	P#30906, WA#1, JAN 4-31/16, RM 620, PHASE 2	431849	04-01-16	Commissioner Pct 1	P&G-Capital	\$4,144.50	
Halff Associates, Inc	21419	GT208614		432502	04-19-16	Commissioner Pct 1	P&G-Capital	\$21,984.84	
Halff Associates, Inc	21419	GT208858		432163	04-12-16	Commissioner Pct 1	P&G-Capital	\$19,503.25	
Halff Associates, Inc	21419	GT209100	P#30906, WA#1, FEB 5-28/16, RM 620 PH.2, UTILITY COORD	432163	04-12-16	Commissioner Pct 1	P&G-Capital	\$5,954.00	
Halff Associates, Inc	21419	GT209502		433134	05-03-16	Commissioner Pct 1	P&G-Capital	\$32,756.54	
Halff Associates, Inc	21419	GT209861	P#30906, WA#1, FEB 29-MAR 27/16, RM 620, PHASE 2 UTILITY COORD	433134	05-03-16	Commissioner Pct 1	P&G-Capital	\$5,738.98	
Halff Associates, Inc	21419	GT210722		434238	05-31-16	Commissioner Pct 1	P&G-Capital	\$53,954.50	
Halff Associates, Inc	21419	GT210727	P#30302, WA#1, MAR 14-APR 10/16, RM 620 SAFETY IMPROVEMENTS, PHASE 2	434238	05-31-16	Commissioner Pct 1	P&G-Capital	\$2,483.76	
Halff Associates, Inc	21419	GT210921		434238	05-31-16	Commissioner Pct 1	P&G-Capital	\$3,832.00	
Halff Associates, Inc	21419	GT211213	P#30906, WA#1, MAR 28-APR 24/16, RM 620, PHASE 2 UTILITY COORD	434648	06-14-16	Commissioner Pct 1	P&G-Capital	\$1,588.37	
Halff Associates, Inc	21419	GT212193		435529	07-05-16	Commissioner Pct 1	P&G-Capital	\$2,160.48	
Halff Associates, Inc	21419	GT212400	P#30906, WA#1, APR 25-MAY 29/16, RM 620, PHASE 2, UTILITY COORD	435998	07-19-16	Commissioner Pct 1	P&G-Capital	\$1,010.00	
Halff Associates, Inc	21419	GT212547		436602	08-02-16	Commissioner Pct 1	P&G-Capital	\$41,171.13	
Halff Associates, Inc	21419	GT213404	P#30302, WA#1, MAY 17-JUN 5/16, RM 620 SAFETY IMP, PHASE 2	436937	08-09-16	Commissioner Pct 1	P&G-Capital	\$3,563.50	
Halff Associates, Inc	21419	GT213482		436937	08-09-16	Commissioner Pct 1	P&G-Capital	\$2,086.03	
Hamilton Electric Works Inc	26749	521986	P#30302, WA#1, JUN 7-JUL 3/16, RM 620, SAFETY IMPROVEMENTS, PHASE 2	3009288	02-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.52	158506
Hamilton Electric Works Inc	26749	521986		3009288	02-03-16	Innerloop Annex	Facility Maint. & Repair	\$43.52	
Hamilton Electric Works Inc	26749	522676	ELECTRIC MOTORS AND REBUILDS OCT 15 - SEP 16	3009423	02-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$141.54	158506
Hamilton Electric Works Inc	26749	522676		3009423	02-17-16	Wm Co Courthouse	Facility Maint. & Repair	\$141.54	
Hamilton Electric Works Inc	26749	524957	PO 158506, PARTS, CTHSE	3010201	05-04-16	Parks Department	Facility Maint. & Repair	\$1,709.09	160499
Hamilton Electric Works Inc	26749	525567		3010380	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$279.30	158506
Hamilton Electric Works Inc	26749	525567	TUNE UP AND REPAIR FOR THE QUARRY SPLASH PAD PUMP TO MAKE SURE IT IS OPERATIONAL FOR WATERPLAY OPERATIONS STARTING IN MAY. REPAIR OF THE PUMP WILL BE DONE AT HAMILTON ELECTRIC. SEE ATTACHED FOR DETAILS.	3010380	05-25-16	Innerloop Annex	Facility Maint. & Repair	\$279.30	
Hamilton Electric Works Inc	26749	525684		3010380	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$883.25	158506
Hamilton Electric Works Inc	26749	525684	ELECTRIC MOTORS AND REBUILDS OCT 15 - SEP 16	3010380	05-25-16	Criminal Justice Center	Facility Maint. & Repair	\$883.25	
Hamilton Electric Works Inc	26749	526580		3010559	06-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$613.32	158506
Hamilton Electric Works Inc	26749	526580	PO 158506, PARTS, JAIL	3010559	06-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$613.32	
Hampton Inn & Suites, New Braunfels	36240	JAN 16;SHF/2		427381	12-08-15	Patrol Division	Training, Conf., Seminars	\$335.61	
Hampton Inn And Suites Dfw Airport N/Grapevine	44702	NOV 15;SHF/2	JAN 26-29/15, TRAINING, GRAYSON KENNEDY & RICKEY COLLEY, SHF	426002	11-03-15	Patrol Division	Training, Conf., Seminars	\$369.51	
Hampton, Rodney W	43194	04/15/16		433202	05-03-16	County Jail	Training, Conf., Seminars	\$140.00	
Hancock, David A	25698	04/13/16	APR 11-14/16, EXP REIMB, JAIL	433104	05-03-16	Criminal Investigation Division	Training, Conf., Seminars	\$100.00	
Hancock, Kerstin N	32903	06/13/16		435313	06-28-16	Purchasing Dept	Training, Conf., Seminars	\$227.44	
Hancock, Kerstin N	32903	10/05/15	JUN 8-10/16, EXP REIMB, PUR	425254	10-20-15	Purchasing Dept	Training, Conf., Seminars	\$472.96	
Hancock, Kerstin N	32903	11/16/15		430869	03-08-16	Purchasing Dept	Training, Conf., Seminars	\$140.92	
Hanger Clinic	45318	APR 16;IP	RE-ISSUE, NOV 11-12/15, EXP REIMB, PUR	432503	04-19-16	Child Welfare	Medical/Hospital	\$304.00	
Hank Seigmund	45741	4TR-14-0674		435999	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Hansen, Michael W	39900	05/16/16	MEDICAL HELMET, IP, CLD WLFR	435781	07-12-16	County Auditor	Travel	\$168.96	
Happy Tails Pet Resort	45102	15-04156-2		430294	02-23-16	Default	Due To Others-Ca Restitut	\$742.40	
Happy-Trail Products	43429	360738	C#15-04156-2, RESTITUTION, MATTHEW PERRY ATKINS, C/ATTY	429198	01-26-16	Patrol Division	Vehicle Equipment < \$5,00	\$809.97	159564
Hargett, Valarie C	34225	08/04/16	Top Box 2C 43 liter Black/Lock; SO Contact: Russell Travis 512-943-1347. Ship to 508 S. Rock St. Georgetown, TX 78626.	437642	08-23-16	911 Communications	Training, Conf., Seminars	\$140.00	
Harold D Scott	35778	14-2450-K368		432164	04-12-16	District Courts	Professional Services	\$600.00	
Harold D Scott	35778	15-0485-K368	C#15-0508-K368, MAR 14/16, COMPETENCY EVAL, 368TH	426132	11-10-15	District Courts	Professional Services	\$2,000.00	
Harold L Hardy li	38040	04-2552-FC2		3010299	05-18-16	County Courts At Law	Family Cases - Court Appt	\$188.50	
Harold L Hardy li	38040	06-1398-FC4	SAM-M, CC#2	3010299	05-18-16	County Courts At Law	Family Cases - Court Appt	\$357.50	
Harold L Hardy li	38040	06-1398-FC4A		3011060	08-03-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Harold L Hardy li	38040	08-1138-F395	JTR, JCR, CC#4	3009637	03-09-16	District Courts	Family Cases - Court Appt	\$270.00	
Harold Sorensen	44827	11/03/15		426786	11-24-15	Elections	Election Judges/Clerks	\$192.50	
Harrell, Donna J	26127	09/21/15	JO, 425TH	425512	10-27-15	Veteran Services	Training, Conf., Seminars	\$277.50	
Harrell, Donna J	26127	12/01/15		429456	02-02-16	Veteran Services	Travel	\$86.71	
Harris & Schroeder Pllc	33320	00-2066-F395	ELECTION WORKERS-COUNTY	438567	09-20-16	District Courts	Family Cases - Court Appt	\$292.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harris & Schroeder Pllc	33320	10-1653-FC2	EJB CHILD, JAN 15-MAY 27/16, CC#2	437512	08-23-16	County Courts At Law	Family Cases - Court Appt	\$393.75	
Harris County Emergency Corps	45490	05/02/16	JUN 1-2/16, COURSE REG, D WHELESS, JAIL	433890	05-24-16	County Jail	Training, Conf., Seminars	\$350.00	
Harris County Emergency Corps	45490	06/27/16	AUG 31-SEP 1/16, COURSE REG, A NIRA, J MILLER, JAIL	435733	07-12-16	County Jail	Training, Conf., Seminars	\$700.00	
Harris Cty Const #3	27303	15-0092-T26	SERVICE FEE, D/CLK	427994	12-18-15	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #4	21235	14-0052-T277	SERVICE FEE, D/CLK	434650	06-14-16	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #4	21235	16-0042-T26	SERVICE FEE, D/CLK	433364	05-10-16	Default	Fees Of Office, Dist Cler	\$140.00	
Harris Cty Const #4	21235	AUG 15	SERVICE FEE, D/CLK	424944	10-13-15	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #4	21235	OCT 15	SERVICE FEE, D/CLK	434650	06-14-16	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #5	17285	09-948-T277	PAYMENT OF SVC FEES, MAY 16, D/CLK	435293	06-28-16	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	14-0076-T277	SERVICE FEE, D/CLK	427996	12-18-15	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	15-0416-T26	SERVICE FEE, D/CLK	429199	01-26-16	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	FEB 16	SERVICE FEE, D/CLK	431850	04-01-16	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #5	17285	JAN 16	SERVICE FEE, D/CLK	430586	03-01-16	Default	Fees Of Office, Dist Cler	\$225.00	
Harris Cty Const #7	21303	14-0658-T368	SERVICE FEE, D/CLK	427997	12-18-15	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #8	17732	13-0121-T26	PAYMENT OF SERVICE FEES, D/CLK	426133	11-10-15	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Local Government Solutions Inc	22528	CT001941	2016 TRUTH IN TAXATION, QUANITY OF 56 ENTITIES, TAX A/C	435294	06-28-16	Co Tax Assessor Collector	Computer Software < \$5,00	\$1,185.00	
Harris Logic Inc	33368	MOT-201508	PO 154125, MOT USER FEE, MOT	425530	10-27-15	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201508	PO 155798, 154125, MOT USER FEE, MHMR	425530	10-27-15	Commissioners Court	P&G-Capital	\$60.00	
Harris Logic Inc	33368	MOT-201509	Monthly Service Fee - 10/1/2015-9/30/2016	426787	11-24-15	Outreach Department	Software Maintenance	\$270.00	158706
Harris Logic Inc	33368	MOT-201509	Monthly Service Fee - 10/1/2015-9/30/2016	426787	11-24-15	Commissioners Court	P&G-Oper/Maint	\$60.00	158706
Harris Logic Inc	33368	MOT-201509	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	426787	11-24-15	Commissioners Court	P&G-Capital	\$90.00	158753
Harris Logic Inc	33368	MOT-201510	Monthly Service Fee - 10/1/2015-9/30/2016	428625	01-12-16	Outreach Department	Software Maintenance	\$270.00	158706
Harris Logic Inc	33368	MOT-201510	Monthly Service Fee - 10/1/2015-9/30/2016	428625	01-12-16	Commissioners Court	P&G-Oper/Maint	\$60.00	158706
Harris Logic Inc	33368	MOT-201510	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	428625	01-12-16	Commissioners Court	P&G-Capital	\$90.00	158753
Harris Logic Inc	33368	MOT-201511	Monthly Service Fee - 10/1/2015-9/30/2016	429200	01-26-16	Outreach Department	Software Maintenance	\$330.00	158706
Harris Logic Inc	33368	MOT-201511	Monthly Service Fee - 10/1/2015-9/30/2016	429200	01-26-16	Commissioners Court	P&G-Oper/Maint	\$60.00	158706
Harris Logic Inc	33368	MOT-201511	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	429200	01-26-16	Commissioners Court	P&G-Capital	\$90.00	158753
Harris Logic Inc	33368	MOT-201512	Monthly Service Fee - 10/1/2015-9/30/2016	430295	02-23-16	Outreach Department	Software Maintenance	\$240.00	158706
Harris Logic Inc	33368	MOT-201512	Monthly Service Fee - 10/1/2015-9/30/2016	430295	02-23-16	Commissioners Court	P&G-Oper/Maint	\$30.00	158706
Harris Logic Inc	33368	MOT-201512	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	430295	02-23-16	Commissioners Court	P&G-Capital	\$60.00	158753
Harris Logic Inc	33368	MOT-201601	Monthly Service Fee - 10/1/2015-9/30/2016	431851	04-01-16	Outreach Department	Software Maintenance	\$240.00	158706
Harris Logic Inc	33368	MOT-201601	Monthly Service Fee - 10/1/2015-9/30/2016	431851	04-01-16	Commissioners Court	P&G-Oper/Maint	\$30.00	158706
Harris Logic Inc	33368	MOT-201601	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	431851	04-01-16	Commissioners Court	P&G-Capital	\$60.00	158753
Harris Logic Inc	33368	MOT-201602	Monthly Service Fee - 10/1/2015-9/30/2016	432504	04-19-16	Outreach Department	Software Maintenance	\$240.00	158706
Harris Logic Inc	33368	MOT-201602	Monthly Service Fee - 10/1/2015-9/30/2016	432504	04-19-16	Commissioners Court	P&G-Oper/Maint	\$30.00	158706
Harris Logic Inc	33368	MOT-201602	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	432504	04-19-16	Commissioners Court	P&G-Capital	\$60.00	158753
Harris Logic Inc	33368	MOT-201603	Monthly Service Fee - 10/1/2015-9/30/2016	433365	05-10-16	Outreach Department	Software Maintenance	\$240.00	158706
Harris Logic Inc	33368	MOT-201603	Monthly Service Fee - 10/1/2015-9/30/2016	433365	05-10-16	Commissioners Court	P&G-Oper/Maint	\$30.00	158706
Harris Logic Inc	33368	MOT-201603	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	433365	05-10-16	Commissioners Court	P&G-Capital	\$60.00	158753
Harris Logic Inc	33368	MOT-201604	Monthly Service Fee - 10/1/2015-9/30/2016	434651	06-14-16	Outreach Department	Software Maintenance	\$240.00	158706
Harris Logic Inc	33368	MOT-201604	Monthly Service Fee - 10/1/2015-9/30/2016	434651	06-14-16	Commissioners Court	P&G-Oper/Maint	\$30.00	158706
Harris Logic Inc	33368	MOT-201604	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	434651	06-14-16	Commissioners Court	P&G-Capital	\$60.00	158753
Harris Logic Inc	33368	MOT-201605	Monthly Service Fee - 10/1/2015-9/30/2016	436000	07-19-16	Outreach Department	Software Maintenance	\$270.00	158706
Harris Logic Inc	33368	MOT-201605	Monthly Service Fee - 10/1/2015-9/30/2016	436000	07-19-16	Commissioners Court	P&G-Oper/Maint	\$30.00	158706
Harris Logic Inc	33368	MOT-201605	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	436000	07-19-16	Commissioners Court	P&G-Capital	\$60.00	158753
Harris Logic Inc	33368	MOT-201606	Monthly Service Fee - 10/1/2015-9/30/2016	436323	07-26-16	Outreach Department	Software Maintenance	\$240.00	158706
Harris Logic Inc	33368	MOT-201606	Monthly Service Fee - 10/1/2015-9/30/2016	436323	07-26-16	Commissioners Court	P&G-Oper/Maint	\$30.00	158706
Harris Logic Inc	33368	MOT-201606	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	436323	07-26-16	Commissioners Court	P&G-Capital	\$60.00	158753
Harris Logic Inc	33368	MOT-201607	Monthly Service Fee - 10/1/2015-9/30/2016	438110	09-06-16	Outreach Department	Software Maintenance	\$240.00	158706
Harris Logic Inc	33368	MOT-201607	Monthly Service Fee - 10/1/2015-9/30/2016	438110	09-06-16	Commissioners Court	P&G-Oper/Maint	\$30.00	158706
Harris Logic Inc	33368	MOT-201607	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015	438110	09-06-16	Commissioners Court	P&G-Capital	\$60.00	158753
Harris S Rose Md Pllc	44899	13153-1	VERNON BROWN, JAIL	427382	12-08-15	County Jail	Medical/Hospital	\$340.83	
Harris S Rose Md Pllc	44899	17233-1	ROBERT RODRIGUEZ, JAIL	438111	09-06-16	County Jail	Medical/Hospital	\$199.77	
Harris S Rose Md Pllc	44899	17233-1A	ROBERT RODRIGUEZ, JAIL	438568	09-20-16	County Jail	Medical/Hospital	\$880.83	
Harrison Cty Sheriff	15320	14-0688-T277	SERVICE FEE, D/CLK	427998	12-18-15	Default	Fees Of Office, Dist Cler	\$75.00	
Harrison, Kenneth M	45166	02/23/16	FEB 18-19/16, EXP REIMB, JAIL	431142	03-15-16	County Jail	Travel	\$173.91	
Harry & Carol Depina	42724	JUL 16;2	CLOTHING-CHILD WELFARE	436603	08-02-16	Child Welfare	Clothing	\$500.00	
Harry & Carol Depina	42724	MAR 16;2	CLOTHING-CHILD WELFARE	431852	04-01-16	Child Welfare	Clothing	\$500.00	
Hart, Roy E	30539	01/08/16	JAN 5-7/16, EXP REIMB, CONST#3	429007	01-19-16	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Harwell Interpreting & Translation	28926	3902	C#12-3172-F395, SEP 4/15, INTERP SVCS	3008449	10-21-15	District Courts	Interpretors	\$227.50	
Harwell Interpreting & Translation	28926	3906	C#14-3544-F395, SEP 11/15, INTERP SVCS, 395TH	3008449	10-21-15	District Courts	Interpretors	\$97.50	
Harwell Interpreting & Translation	28926	3907	C#15-0889-F425, INTERP SVCS, SEP 11/15, 425TH	3008504	10-28-15	District Courts	Interpretors	\$65.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harwell Interpreting & Translation	28926	3908	C#13-1419-FC4, SEP 9/15, INTERP, CC#4	3008384	10-14-15	County Courts At Law	Interpretors	\$260.00	
Harwell Interpreting & Translation	28926	3915	C#15-0155-CPS395, INTERP SVCS, 395TH	3008336	10-07-15	District Courts	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3916	C#11-2632-FC4, SEP 18/15, INTERP, CC#4	3008384	10-14-15	County Courts At Law	Interpretors	\$97.50	
Harwell Interpreting & Translation	28926	3917	C#15-0228-F425, INTERP SVCS, SEP 18/15, 425TH	3008504	10-28-15	District Courts	Interpretors	\$97.50	
Harwell Interpreting & Translation	28926	3923	C#11-0204-FC4, SEP 25/15, INTERP, CC#4	3008384	10-14-15	County Courts At Law	Interpretors	\$146.25	
Harwell Interpreting & Translation	28926	3924	C#15-2116-F425, INTERP SVCS, SEP 25/15, 425TH	3008504	10-28-15	District Courts	Interpretors	\$146.25	
Harwell Interpreting & Translation	28926	3943	FIRST APPEARANCE DOCKET, OCT 14/15, SPANISH INTERP, CC#2	3008562	11-04-15	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3946	C#15-2286-FC4, INTERP SVCS, CC#4	3008562	11-04-15	County Courts At Law	Interpretors	\$97.50	
Harwell Interpreting & Translation	28926	3947	C#15-1317-FC3, INTERP SVCS, CC#3	3008744	11-25-15	County Courts At Law	Interpretors	\$97.50	
Harwell Interpreting & Translation	28926	3948	C#12-3172-F395, INTERP SVCS, 395TH	3008681	11-18-15	District Courts	Interpretors	\$227.50	
Harwell Interpreting & Translation	28926	3949	C#15-2388-F425, INTERP SVCS, 425TH	3008681	11-18-15	District Courts	Interpretors	\$130.00	
Harwell Interpreting & Translation	28926	3950	C#15-0155-CPS-395, INTERP SVCS, 395TH	3008681	11-18-15	District Courts	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3953	C#15-2604-FC3, INTERP, CC#3	3008842	12-09-15	County Courts At Law	Interpretors	\$81.25	
Harwell Interpreting & Translation	28926	3954	C#15-1539-FC4, INTERP, CC#4	3008842	12-09-15	County Courts At Law	Interpretors	\$97.50	
Harwell Interpreting & Translation	28926	3955	C#15-2660-F425, 14-0980-F425, INTERP, 425TH	3008842	12-09-15	District Courts	Interpretors	\$16.25	
Harwell Interpreting & Translation	28926	3973	C#15-2611-F425, 15-2675-F425, INTERP, 425TH	3008842	12-09-15	District Courts	Interpretors	\$227.50	
Harwell Interpreting & Translation	28926	3974	C#10-2624-FC2, INTERP, CC#2	3008842	12-09-15	County Courts At Law	Interpretors	\$130.00	
Harwell Interpreting & Translation	28926	3975	C#09-2035-FC4, 13-1419-FC4, NOV 13/15, INTERP, CC#4	3008917	12-16-15	County Courts At Law	Interpretors	\$130.00	
Harwell Interpreting & Translation	28926	3979	C#13-1030-F395, INTERP SVCS, 395TH	3009022	01-06-16	District Courts	Interpretors	\$227.50	
Harwell Interpreting & Translation	28926	3987	DEC 9/15, C#15-3168-F425, 15-2611-F425, 425TH	3009158	01-20-16	District Courts	Interpretors	\$292.50	
Harwell Interpreting & Translation	28926	3992	DEC 11/15, 15-2112-F425, 425TH	3009022	01-06-16	District Courts	Interpretors	\$260.00	
Harwell Interpreting & Translation	28926	3999	DEC 18/15, INTERP SVCS (4), CC#4	3009351	02-10-16	County Courts At Law	Interpretors	\$260.00	
Harwell Interpreting & Translation	28926	4000	DEC 29/15, C#15-07530-2, 15-07464-2, CC#2	3009158	01-20-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	4010	JAN 8/16, INTERP SVCS (1), CC#2	3009351	02-10-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	4019	C#12-2744-F425, JAN 22/16, INTERP SVC, MAGISTRATE	3009424	02-17-16	Magistrate Office	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	4028	C#13-1030-F395, INTERP SVCS, 395TH	3009562	03-02-16	District Courts	Interpretors	\$292.50	
Harwell Interpreting & Translation	28926	4036	FEB 5/16, C#12-1785-FC4, INTERP, CC#4	3009638	03-09-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	4037	FEB 10/16, C#16-0225-FC4, INTERP, CC#4	3009638	03-09-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	4047	FEB 19/16, INTERP, C#15-1113-F395, 395TH	3009919	04-06-16	District Courts	Interpretors	\$146.25	
Harwell Interpreting & Translation	28926	4048	C#15-3462-FC3, INTERP SVC, CC#3	3009859	03-30-16	County Courts At Law	Interpretors	\$48.75	
Harwell Interpreting & Translation	28926	4062	MAR 4/16, C#16-0152-FC3, AG OFC, INTERP, CC#3	3009983	04-13-16	County Courts At Law	Interpretors	\$75.00	
Harwell Interpreting & Translation	28926	4064	MAR 4/16, INTERP, 395TH	3009983	04-13-16	County Courts At Law	Interpretors	\$262.50	
Harwell Interpreting & Translation	28926	4074	MAR 11/16, INTERP, C#10-0973-FC1, AG CRT, CC#1	3010039	04-20-16	County Courts At Law	Interpretors	\$97.50	
Harwell Interpreting & Translation	28926	4079	MAR 21/16, C#16-01326-2, C#16-0093-2, INTERP, CC#2	3009983	04-13-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	4082	MAR 24/16, INTERP, CC#2	3009983	04-13-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	4084	MAR 23/16, C#14-3544-F395, C#16-0447-F395, AG CRT, INTERP, 395TH	3010039	04-20-16	District Courts	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	4085	FEB 24/16, C#16-0100-F425, AG COURT, INTERP, 425TH	3009983	04-13-16	District Courts	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	4105	APR 12/16, SPANISH, CC#2	3010119	04-27-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4072	C#16-0270-FC4, INTERP, MAR 9/16, CC#4	3010202	05-04-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4073	MAR 11/16, C#16-0312-FC3, AG COURT, INTERP, CC#3	3010202	05-04-16	County Courts At Law	Interpretors	\$97.50	
Harwell Interpreting And Translations Llc	45429	4092	APR 5/16, CRIM#15-07530-2, JAIL CALL 16-01507-2, INTERP, CC#2	3010202	05-04-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4097	C#15-3244-FC3, INTERP, CC#3	3010300	05-18-16	County Courts At Law	Interpretors	\$113.75	
Harwell Interpreting And Translations Llc	45429	4098	APR 1/16, C#16-0428-F395, INTERP, 395TH	3010381	05-25-16	District Courts	Interpretors	\$48.75	
Harwell Interpreting And Translations Llc	45429	4099	APR 1/16, INTERP, C#15-3168-F425, 16-0380-F425, AG COURT, 425TH	3010300	05-18-16	District Courts	Interpretors	\$227.50	
Harwell Interpreting And Translations Llc	45429	4103	APR 8/16, INTERP, C#15-2675-F425, AG COURT, 425TH	3010300	05-18-16	District Courts	Interpretors	\$162.50	
Harwell Interpreting And Translations Llc	45429	4104	APR 8/16, C#16-0436-F395, AG CRT, 395TH	3010784	07-06-16	District Courts	Interpretors	\$97.50	
Harwell Interpreting And Translations Llc	45429	4108	APR 13/16, C#02-318-F277-395, INTERP, 395TH	3010381	05-25-16	District Courts	Interpretors	\$455.00	
Harwell Interpreting And Translations Llc	45429	4115	APR 15/16, C#10-0338, 10-0973-FC1, INTERP, CC#1	3010461	06-01-16	County Courts At Law	Interpretors	\$97.50	
Harwell Interpreting And Translations Llc	45429	4117	APR 15/16, C#15-3462-FC3, 16-0152-FC3, AG CRT, CC#3	3010560	06-15-16	County Courts At Law	Interpretors	\$162.50	
Harwell Interpreting And Translations Llc	45429	4118	APR 15/16, C#16-0100-F425, AG CRT, 425TH	3010560	06-15-16	District Courts	Interpretors	\$65.00	
Harwell Interpreting And Translations Llc	45429	4119	APR 15/16, C#12-3384-FC4, INTERP, CC#4	3010461	06-01-16	County Courts At Law	Interpretors	\$130.00	
Harwell Interpreting And Translations Llc	45429	4123	MAY 3/16, INTERP, CC#2	3010381	05-25-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4124	APR 27/16, C#09-3629-F425, AG CRT, 425TH	3010721	06-29-16	District Courts	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4129	MAY 5/16, C#16-02468-2, 16-02520-2 INTERP, CC#2	3010381	05-25-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4131	C#12-2744-F425, MAY 6/16, MR, LE, AG CRT, 425TH	3010560	06-15-16	District Courts	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4141	MAY 13/16, C#10-0973-FC1, AG CRT, CC#1	3010560	06-15-16	County Courts At Law	Interpretors	\$65.00	
Harwell Interpreting And Translations Llc	45429	4142	MAY 13/16, INTERP, AG CRT, CC#3	3010642	06-22-16	County Courts At Law	Interpretors	\$130.00	
Harwell Interpreting And Translations Llc	45429	4144	MAY 17/16, SPANISH, CC#2	3010560	06-15-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4155	MAY 15/16, C#16-0447-F395, AG CRT, INTERP, 395TH	3010642	06-22-16	District Courts	Interpretors	\$65.00	
Harwell Interpreting And Translations Llc	45429	4156	MAY 25/16, C#15-2788-FC3, AG CRT, CC#3	3010721	06-29-16	County Courts At Law	Interpretors	\$32.50	
Harwell Interpreting And Translations Llc	45429	4158	JUN 2/16, C#13-1483-CC4, CC#4	3010721	06-29-16	County Courts At Law	Interpretors	\$65.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harwell Interpreting And Translations Llc	45429	4159	JUN 2/16, INTERP, CRIM DOCKET, CC#2	3010642	06-22-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4160	MAY 25/16, C#16-1068-F425, 16-0100-F425, 12-1325-F425, AG CRT, 425TH	3010721	06-29-16	District Courts	Interpretors	\$162.50	
Harwell Interpreting And Translations Llc	45429	4166	JUN 7/16, 16-00531-2, 16-02823-2, 16-02468-2, 16-02520-2, CC#2	3010721	06-29-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4173	JUN 3/16, C#10-2623-FC1, AG CRT, CC#1	3010784	07-06-16	County Courts At Law	Interpretors	\$162.50	
Harwell Interpreting And Translations Llc	45429	4174	C#14-3544-F395, JUN 3/16, OAG, 395TH	3010854	07-13-16	District Courts	Interpretors	\$32.50	
Harwell Interpreting And Translations Llc	45429	4175	JUN 8/16, C#11-3082-FC3, OAG, CC#3	3010854	07-13-16	County Courts At Law	Interpretors	\$130.00	
Harwell Interpreting And Translations Llc	45429	4176	JUN 8/16, C#16-1188-F368, OAG CRT, 368TH	3011061	08-03-16	District Courts	Interpretors	\$65.00	
Harwell Interpreting And Translations Llc	45429	4179	C#09-3629-F425, JUN 17/16, OAG, 425TH	3010854	07-13-16	District Courts	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4181	C#15-0477-K26, 15-0533-K26, JUN 22/16, 425TH	3010854	07-13-16	District Courts	Interpretors	\$130.00	
Harwell Interpreting And Translations Llc	45429	4189	JUN 29/16, C#16-1436-F425, OAG CRT, 425TH	3011061	08-03-16	District Courts	Interpretors	\$16.25	
Harwell Interpreting And Translations Llc	45429	4190	JUN 29/16, C#08-968-FC4, OAG CRT, CC#4	3011562	09-14-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4191	JUN 29/16, C#16-0923-FC3, OAG CRT, CC#3	3011231	08-17-16	County Courts At Law	Interpretors	\$32.50	
Harwell Interpreting And Translations Llc	45429	4192	JUN 29/16, C#03-1469-F395, OAG COURT, 395TH	3011143	08-10-16	District Courts	Interpretors	\$48.75	
Harwell Interpreting And Translations Llc	45429	4196	JUL 1/16, OAG CRT, CC#4	3011562	09-14-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4199	JUL 6/16, C#16-03426-1, OAG CRT, CC#1	3011061	08-03-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4216	JUL 27/16, AG COURT, 425TH	3011480	09-07-16	District Courts	Interpretors	\$357.50	
Harwell Interpreting And Translations Llc	45429	4217	JUL 27/16, C#15-2920-FC4, OAG CRT, CC#4	3011320	08-24-16	County Courts At Law	Interpretors	\$32.50	
Harwell Interpreting And Translations Llc	45429	4219	JUL 29/16, AG CRT, CC#3	3011405	08-31-16	County Courts At Law	Interpretors	\$162.50	
Harwell Interpreting And Translations Llc	45429	4220	JUL 26/16, C#16-1985-FC4, OAG CRT, CC#4	3011320	08-24-16	County Courts At Law	Interpretors	\$48.75	
Harwell Interpreting And Translations Llc	45429	4228	AUG 5/16, OAG CRT, C#16-1898-FC4, CC#4	3011562	09-14-16	County Courts At Law	Interpretors	\$350.00	
Harwell Interpreting And Translations Llc	45429	4229	AUG 5/16, AG COURT, 1.25 HOURS, CC#3	3011480	09-07-16	County Courts At Law	Interpretors	\$87.50	
Harwell Interpreting And Translations Llc	45429	4230	AUG 5/16, C#02-318-F277, .25 HOURS, 395TH	3011480	09-07-16	District Courts	Interpretors	\$17.50	
Harwell Interpreting And Translations Llc	45429	4243	AUG 19/16, C#10-0973-FC1, OAG CRT, CC#1	3011640	09-21-16	County Courts At Law	Interpretors	\$175.00	
Harwell Interpreting And Translations Llc	45429	4244	AUG 19/16, C#12-2744-F425, OAG CRT, 425TH	3011640	09-21-16	District Courts	Interpretors	\$175.00	
Harwell Interpreting And Translations Llc	45429	4246	AUG 24/16, C#16-2226-FC3, OAG CRT, CC#3	3011714	09-28-16	County Courts At Law	Interpretors	\$315.00	
Harwell Interpreting And Translations Llc	45429	4258	SEP 1/16, C#16-05143-2, HALF DAY, CC#2	3011640	09-21-16	County Courts At Law	Interpretors	\$195.00	
Haskell Cty Sheriff	44980	08-551-T26	SERVICE FEE, D/CLK	428225	01-05-16	Default	Fees Of Office, Dist Cler	\$60.00	
Hassan Zein	45527	05/07/16	ELECTION WORKERS SVC CONTRACT	434239	05-31-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Have Haven Inc	37750	JUL 16;DS	CLOTHING-CHILD WELFARE	436604	08-02-16	Child Welfare	Clothing	\$250.00	
Have Haven Inc	37750	MAR 16;DS	CLOTHING-CHILD WELFARE	431853	04-01-16	Child Welfare	Clothing	\$250.00	
Hawes, Hal C	29767	05/13/16	APR 27-29/16, EXP REIMB, C/JUDGE	434237	05-31-16	County Judge	Training, Conf., Seminars	\$90.40	
Hawes, Hal C	29767	07/18/16	JUL 7/16, EXP REIMB, C/JUDGE	436601	08-02-16	County Judge	Travel	\$44.59	
Hawes, Hal C	29767	09/24/15	AUG 27-SEP 1/15, E XP REIMB, C/JUDGE	424943	10-13-15	County Judge	Training, Conf., Seminars	\$94.30	
Hay, Lauren B	44815	11/10/15	NOV 3-6/15, EXP REIMB, C/ATTY	426869	11-24-15	County Attorney	Training, Conf., Seminars	\$120.00	
Hays Cty Const #2	42768	15-0374-T26	PAYMENT OF SVC FEES, JUN 16, D/CLK	436605	08-02-16	Default	Fees Of Office, Dist Cler	\$75.00	
Hays Cty Const #3	27155	13-0385-T26	SERVICE FEE, D/CLK	428226	01-05-16	Default	Fees Of Office, Dist Cler	\$75.00	
Hays Cty Const #4	27153	08-866-T26	SERVICE FEE, D/CLK	429201	01-26-16	Default	Fees Of Office, Dist Cler	\$65.00	
Hays Cty Const #4	27153	12-0693-T277	SERVICE FEE, D/CLK	427999	12-18-15	Default	Fees Of Office, Dist Cler	\$75.00	
Hays Cty Const #5	17034	12-0850-T368	PAYMENT OF SVC FEES, MAY 16, D/CLK	435295	06-28-16	Default	Fees Of Office, Dist Cler	\$75.00	
Hays Cty Const #5	17034	16-0164-T368	PAYMENT OF SVC FEES, JUN 16, D/CLK	436606	08-02-16	Default	Fees Of Office, Dist Cler	\$75.00	
Hays Cty Const #5	17034	NOV 15	SERVICE FEE, D/CLK	428227	01-05-16	Default	Fees Of Office, Dist Cler	\$375.00	
Hays Cty Sheriff	27306	105	JUL 25-28/16, CLASS FOR GUADALUPE GAUNA, SHF	435530	07-05-16	Patrol Division	Training, Conf., Seminars	\$120.00	
Hazel Hill Joint Venture	45061	111344	OVERPAYMENT, C/CLK	429476	02-02-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Hazel Hill Joint Venture	45061	140314	DOC#2016046317-2016046319, OVERPAYMENT, CK#1117-1118, C/CLK	434955	06-21-16	Default	Fees Of Office, Co. Clerk	\$15.00	
Hdr Engineering Inc	18795	1200002773	P#208836, WA#1, MAY 1-JUN 25/16, IH35 NBFR	3011144	08-10-16	Commissioner Pct 3	P&G-Oper/Maint	\$6,671.38	
Hdr Engineering Inc	18795	1200006877	P#271117, WA#4, MAY 29-JUL 23/16, SW BYPASS/SH 29/INNER LOOP (IH 35-FM2243), FINAL	3011715	09-28-16	Commissioner Pct 3	P&G-Capital	\$27,355.00	
Hdr Engineering Inc	18795	236357-B	CON#97595, WA#1, JUL 26-AUG 22/15, SW BYPASS/SH 29 BYPASS/INNER LOOP	3008385	10-14-15	Commissioner Pct 3	P&G-Capital	\$62,942.50	
Hdr Engineering Inc	18795	236374-B	CON#83406, WA#1, JUL 26-AUG 22/15, IH 35, OPERATIONAL STUDY	3008385	10-14-15	Commissioners Court	P&G-Capital	\$25,950.63	
Hdr Engineering Inc	18795	239942-B	P#208833/34/36/38/40, WA#1, AUG 23-SEP 30/15, IH 35 NBFR	3008563	11-04-15	Commissioner Pct 3	P&G-Capital	\$60,933.47	
Hdr Engineering Inc	18795	240346-B	CON#97595, WA#1, AUG 23-SEP 30/15, SW BYPASS/SH 29 BYPASS/INNER LOOP	3008563	11-04-15	Commissioner Pct 3	P&G-Capital	\$87,874.85	
Hdr Engineering Inc	18795	240348-B	WA#1, AUG 23-SEP 26/15, IH 35 OPERATIONAL STUDY	3008505	10-28-15	Commissioners Court	P&G-Capital	\$25,613.61	
Hdr Engineering Inc	18795	245121-B	P#208833/34/36/38/40, WA#1, OCT 1-31/15, IH 35 NBFR	3008843	12-09-15	Commissioner Pct 3	P&G-Capital	\$10,305.35	
Hdr Engineering Inc	18795	247719-B	P#83406, WA#1, SEP 27-OCT 31/15, IH 35 OPERATIONAL STUDY	3009096	01-13-16	Commissioners Court	P&G-Capital	\$16,817.26	
Hdr Engineering Inc	18795	250133-B	P#208833/34/36, WA#1, NOV 1-28/15, IH 35 NBFR	3009096	01-13-16	Commissioner Pct 3	P&G-Capital	\$963.90	
Hdr Engineering Inc	18795	251687-B	P#97595, WA#2, OCT 1-31/15, SW BYPASS/SH 29/INNER LOOP	3009425	02-17-16	Commissioner Pct 3	P&G-Capital	\$15,383.75	
Hdr Engineering Inc	18795	251688-B	P#97595, WA#1, OCT 1-31/15, SW BYPASS/SH 29/INNER LOOP	3009425	02-17-16	Commissioner Pct 3	P&G-Capital	\$95,060.50	
Hdr Engineering Inc	18795	251694-B	P#83406, WA#1, NOV 1-28/15, IH 35 OPERATIONAL STUDY	3009289	02-03-16	Commissioners Court	P&G-Capital	\$19,776.71	
Hdr Engineering Inc	18795	257470-B	CON#97595, WA#2, NOV 1-DEC 26/15, SW BYPASS/SH 29/INNER LOOP	3009920	04-06-16	Commissioner Pct 3	P&G-Capital	\$16,567.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hdr Engineering Inc	18795	261527-B	P#83406, WA#1, NOV 29-JAN 23/16, IH35 OPERATIONAL STUDY	3009791	03-23-16	Commissioners Court	P&G-Capital	\$33,465.73	
Hdr Engineering Inc	18795	261585-B	P#271105, CON#103921, WA#3, DEC 27/15-JAN 23/16, SW BYPASS/SH3010040	3010040	04-20-16	Commissioner Pct 3	P&G-Capital	\$61,368.75	
Hdr Engineering Inc	18795	261587-B	P#271117, WA#4, DEC 27/15-JAN 23/16, SW BYPASS/SH29/INNER LOOP	3010040	04-20-16	Commissioner Pct 3	P&G-Capital	\$8,545.00	
Hdr Engineering Inc	18795	263277-B	CON#103921, WA#3, NOV 1-DEC 26/15, SW BYPASS/SH 29/INNER LOOP	3009920	04-06-16	Commissioner Pct 3	P&G-Capital	\$78,713.84	
Hdr Engineering Inc	18795	263287-B	CON#97595, WA#1, NOV 1-DEC 26/15, SW BYPASS/SH 29/INNER LOOP	3009920	04-06-16	Commissioner Pct 3	P&G-Capital	\$37,878.30	
Hdr Engineering Inc	18795	266625-B	WA#1, DEC 27/15-FEB 20/16, SW BYPASS/SH 29/INNER LOOP	3010301	05-18-16	Commissioner Pct 3	P&G-Capital	\$65,018.50	
Hdr Engineering Inc	18795	266629-B	WA#2, DEC 27-FEB 20/16, SW BYPASS/SH 29/INNER LOOP	3010256	05-11-16	Commissioner Pct 3	P&G-Capital	\$3,610.00	
Hdr Engineering Inc	18795	266636-B	P#271105, WA#3, JAN 24-FEB 20/16, SW BYPASS/SH 29/INNER LOOP	3010301	05-18-16	Commissioner Pct 3	P&G-Capital	\$20,756.49	
Hdr Engineering Inc	18795	266637-B	WA#4, JAN 24-FEB 20/16, SW BYPASS/SH 29/INNER LOOP	3010256	05-11-16	Commissioner Pct 3	P&G-Capital	\$41,730.00	
Hdr Engineering Inc	18795	266774-B	WA#1, JAN 24-FEB 20/16, IH 35 OPERATIONAL STUDY	3010120	04-27-16	Commissioners Court	P&G-Capital	\$15,859.72	
Hdr Engineering Inc	18795	271273-B	P#254194/97, WA#1, FEB 21-MAR 26/16, SW BYPASS/SH 29/INNER LOOP	3010462	06-01-16	Commissioner Pct 3	P&G-Capital	\$10,660.00	
Hdr Engineering Inc	18795	271275-B	P#271105, WA#3, FEB 21-MAR 26/16, SW BYPASS/SH 29/INNER LOOP	3010462	06-01-16	Commissioner Pct 3	P&G-Capital	\$12,003.08	
Hdr Engineering Inc	18795	271276-B	P#271117, WA#1, FEB 21-MAR 26/16, SW BYPASS/SH 29/INNER LOOP	3010462	06-01-16	Commissioner Pct 3	P&G-Capital	\$58,517.38	
Hdr Engineering Inc	18795	272015-B	CON#83406, WA#1, FEB 21-MAR 26/16, IH 35 OPERATIONAL STUDY	3010462	06-01-16	Commissioners Court	P&G-Capital	\$24,710.20	
Hdr Engineering Inc	18795	276839-B	P#208836/38, WA#1, NOV 29/15-APR 30/16, IH-35 NBFR	3010561	06-15-16	Commissioner Pct 3	P&G-Capital	\$7,383.16	
Hdr Engineering Inc	18795	277562-B	P#97595, WA#1, MAR 27-APR 30/16, SW BYPASS/SH29/INNER LOOP	3010722	06-29-16	Commissioner Pct 3	P&G-Capital	\$15,229.49	
Hdr Engineering Inc	18795	277564-B	P#271105, WA#3, MAR 27-APR 30/16, SW BYPASS/SH29/INNER LOOP	3010722	06-29-16	Commissioner Pct 3	P&G-Capital	\$17,705.00	
Hdr Engineering Inc	18795	277568-B	P#271117, WA#4, MAR 27-APR 30/16, SW BYPASS/SH29/INNER LOOP	3010722	06-29-16	Commissioner Pct 3	P&G-Capital	\$18,796.25	
Hdr Engineering Inc	18795	277596-B	P#83406, WA#1, MAR 27-APR 30/16, IH-35 OPERATIONAL STUDY	3010643	06-22-16	Commissioners Court	P&G-Capital	\$17,302.30	
Hdr Engineering Inc	18795	281774-B	WA#4, MAY 1-28/16, SW BYPASS/SH 29/INNER LOOP	3011062	08-03-16	Commissioner Pct 3	P&G-Capital	\$19,090.00	
Hdr Engineering Inc	18795	281778-B	WA#3, MAY 1-31/16, SW BYPASS/SH 29/INNER LOOP	3011062	08-03-16	Commissioner Pct 3	P&G-Capital	\$7,450.00	
Hdr Engineering Inc	18795	281781-B	WA#1, MAY 1-28/16, SW BYPASS/SH 29/INNER LOOP	3011062	08-03-16	Commissioner Pct 3	P&G-Capital	\$8,242.50	
Hdr Engineering Inc	18795	281871-B	HDR-WA #1 TRAFFIC SIGNAL STUDY @ INTERSECTION OF WESTINGHOUSE ROAD & SCENIC LAKE DR. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011715	09-28-16	Unified Road System	Professional Services	\$8,824.69	160594
Hdr Engineering Inc	18795	282229-B	WA#1, MAY 1-28/16, IH35 OPERATIONAL STUDY	3011062	08-03-16	Commissioners Court	P&G-Capital	\$16,070.97	
Hdr Systems Llc	44754	11/05/15	OCT 1/15-SEP 30/16, WEB ACCESS, SHF	426456	11-17-15	Support Services Division	Internet/Email Svs	\$2,897.40	
Headsets.Com Inc	40290	2650423	PO 158133, WIRELESS HEADSET, FLEET	424656	10-06-15	Fleet Maintenance	Office Equipment < \$5,000	\$329.95	
Headsets.Com Inc	40290	2669222	OfficeRunner wireless headset system bundle for call center responsibilities.	427383	12-08-15	Co Tax Assessor Collector	Office Equipment < \$5,000	\$(46.00)	
Health Care Service Corporation	35523	04/28/16;BCBS	DOS DEC 30/14, A LAURICH, REFUND, EMS	433582	05-17-16	Default	Ems Fees	\$574.44	
Health Care Service Corporation	35523	04/28/16;BCBSA	DOS DEC 10/15, D WILLIAMS, REFUND, EMS	433582	05-17-16	Default	Ems Fees	\$2,009.68	
Health Care Service Corporation	35523	06/29/16;HCSC	OVERPAYMENT REFUND, J PRUDENT, EMS	435734	07-12-16	Default	Ems Fees	\$1,810.07	
Health Care Service Corporation	35523	07/01/16;EMS	REFUND, J SANGATALDO, EMS	436001	07-19-16	Default	Ems Fees	\$184.57	
Healthcare Providers Service Organization	25448	16-17;BURNS	SEP 1/16-SEP 1/17, PROF LIAB INS, MARLA BURNS, JUV	435296	06-28-16	Juvenile Services	Personal Liability Ins.	\$147.00	
Heart Of Texas Landscape & Irrigation Co Inc	24087	66910	PO 156792, SEP 15, PARKS	3008386	10-14-15	Parks Department	Contract Mowing	\$13,000.00	
Heart Of Texas Landscape & Irrigation Co Inc	24087	67276	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH	3008682	11-18-15	Parks Department	Contract Mowing	\$14,688.90	158720
Heart Of Texas Landscape & Irrigation Co Inc	24087	67620	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH	3008918	12-16-15	Parks Department	Contract Mowing	\$14,688.90	158720
Heart Of Texas Landscape & Irrigation Co Inc	24087	68359	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH	3009715	03-16-16	Parks Department	Contract Mowing	\$14,688.90	158720
Heart Of Texas Landscape & Irrigation Co Inc	24087	68923	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH	3009984	04-13-16	Parks Department	Contract Mowing	\$14,688.90	158720
Heart Of Texas Landscape & Irrigation Co Inc	24087	69293	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH	3010382	05-25-16	Parks Department	Contract Mowing	\$14,688.90	158720
Heart Of Texas Landscape & Irrigation Co Inc	24087	69661	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: MAY, JUNE, JULY, AUGUST, SEPTEMBER. \$ 14,688.90 A MTH X 5 MON	3010644	06-22-16	Parks Department	Contract Mowing	\$14,688.90	160787
Heart Of Texas Landscape & Irrigation Co Inc	24087	70004	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: MAY, JUNE, JULY, AUGUST, SEPTEMBER. \$ 14,688.90 A MTH X 5 MON	3011232	08-17-16	Parks Department	Contract Mowing	\$14,688.90	160787

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Heart Of Texas Landscape & Irrigation Co Inc	24087	70402	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: MAY, JUNE, JULY, AUGUST, SEPTEMBER. \$ 14,688.90 A MTH X 5 MON	3011232	08-17-16	Parks Department	Contract Mowing	\$14,688.90	160787
Heart Of Texas Landscape & Irrigation Co Inc	24087	70776	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: MAY, JUNE, JULY, AUGUST, SEPTEMBER. \$ 14,688.90 A MTH X 5 MON	3011641	09-21-16	Parks Department	Contract Mowing	\$14,688.90	160787
Heart Of The Earth Animal Equipment	41398	4920	Shipping, see quote #2259	3011563	09-14-16	Patrol Division	Animal Control Supplies	\$65.85	161806
Heb Grocery	239-N1	471218	OCT 28/15, Z GILDON, PHARM, JAIL	427753	12-15-15	County Jail	Pharmaceuticals	\$74.48	
Heb Grocery	239-N1	492671	NOV 3/15, J HERNANDEZ, PHARM, JAIL	427753	12-15-15	County Jail	Pharmaceuticals	\$22.18	
Heb Grocery	239-N1	573419	OCT 5/15, J HERNANDEZ, PHARM, JAIL	425855	11-03-15	County Jail	Pharmaceuticals	\$8.67	
Heb Grocery	239-N1	803042	JAN 27/16, A CRISP, PHARM, JAIL	430587	03-01-16	County Jail	Pharmaceuticals	\$23.86	
Heb Grocery	239-N1	ONL00047730	FLU SHOTS (423), THRU OCT 29/15, BNFTS	427384	12-08-15	Wsmn Co Self Funding Ins.	Wellness Program	\$14,760.00	
Hebert, Carolyn A	17631	01/29/16	JAN 4-29/16, EXP REIMB, ELEC	429966	02-16-16	Elections	Travel	\$60.53	
Hebert, Carolyn A	17631	03/07/16	FEB 1-29/16, EXP REIMB, ELEC	431336	03-22-16	Elections	Travel	\$63.18	
Hebert, Carolyn A	17631	03/31/16	MAR 1-31/16, EXP REIMB, ELEC	432774	04-26-16	Elections	Travel	\$65.12	
Hebert, Carolyn A	17631	05/02/16	APR 4-27/16, EXP REIMB, ELEC	433811	05-24-16	Elections	Travel	\$62.21	
Hebert, Carolyn A	17631	05/27/16	MAY 2-27/16, EXP REIMB, ELEC	434890	06-21-16	Elections	Travel	\$63.72	
Hebert, Carolyn A	17631	06/30/16	JUN 6-28/16, EXP REIMB, ELEC	436280	07-26-16	Elections	Travel	\$58.86	
Hebert, Carolyn A	17631	08/18/16	JUL 1-29/16, EXP REIMB, ELEC	438048	09-06-16	Elections	Travel	\$42.77	
Hebert, Carolyn A	17631	08/31/16	AUG 1-24/16, EXP REIMB, ELEC	438522	09-20-16	Elections	Travel	\$69.01	
Hebert, Carolyn A	17631	09/30/15	SEP 3 - 30/15, EXP REIM, ELEC	425163	10-20-15	Elections	Travel	\$55.89	
Hebert, Carolyn A	17631	11/03/15	OCT 5-OCT 30/15, EXP REIMB, ELEC	427293	12-08-15	Elections	Travel	\$61.35	
Hebert, Carolyn A	17631	12/03/15	NOV 2-30/15, EXP REIMB, ELEC	427686	12-15-15	Elections	Travel	\$45.83	
Hebert, Carolyn A	17631	12/22/15	DEC 1-22/15, EXP REIMB, FLEET	428150	01-05-16	Elections	Travel	\$54.11	
Hector Del Toro	38215	12-10327-1	C#12-10328-1, 13-03870-2, 15-00900-1, JOHN WACHTENDORF, CC#1	3009426	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$1,150.00	
Hector Del Toro	38215	13-1620-K368	C#15-2884-K277, C#15-2885-K277, C#15-2886-K277, JAMES EDWARD EPPERSON, 277TH	3011063	08-03-16	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Hector Del Toro	38215	13-2061-K26	C#15-0711-K26, SARAH RICA RODRIGUEZ, 26TH	3011716	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	14-05859-2	C#16-00138-2, GABRILLE BRICE GAGLIANO, CC#2	3009563	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	14-06806-2	JUSTIN BLACK, CC#2	3009097	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	14-07746-1	C#15-02272-1, 15-02273-1, EDWARD DELEON-ROBLES, CC#1	3008387	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hector Del Toro	38215	14-09044-2	RILEY LINDEL FAIR, CC#2	3010855	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-00370-2	TRACY DANIEL FARRELL, CC#2	3008919	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-01967-2	LETICIA SALAZAR, CC#2	3008450	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-02103-1	TYLER ACOSTA-BLACKWELL, CC#1	3008564	11-04-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-02158-3	FRANK YANES, CC#3	3009159	01-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-02257-1	JUAN VAZQUEZ-RAYAS, CC#1	3009097	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-02357-3	CHRISTOPHER ROBERT GARNER, CC#3	3010302	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-03059-2	C#15-05101-2, C#15-05102-2, BILLIE FLEETWOOD, CC#2	3009563	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hector Del Toro	38215	15-03219-2	C#15-03220-2, RUBEN CARDENAS-MONTOYA, CC#2	3008450	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	15-03285-2	CARL ROBINSON, CC#2	3011063	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-03365-2	JOSE GILBERTO JUAREZ, CC#2	3008450	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-03509-3	ELVIN ACEVEDO, CC#3	3009352	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-04527-3	ERIK GABRIEL AMANU APAH, CC#3	3010302	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-04629-2	JASMINE ELLISE MEANS, CC#2	3010855	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-05107-2	JUAN CARLOS RANGEL-TORRES, CC#2	3008617	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-05171-1	CODY HAMBY, CC#1	3009023	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-05208-2	CHARISE MARIE COFIELD, CC#2	3010463	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hector Del Toro	38215	15-05277-3	NATHAN RAY BOWERS, CC#3	3009097	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-05298-2	C#15-05299-2, C#15-05300-2, SABRINA MARTINEZ, CC#2	3009352	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hector Del Toro	38215	15-0596-K26	DAMMON JAVIER TAYLOR, 26TH	3011321	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	15-06173-1	GARY EARL TAYLOR JR, CC#1	3010931	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-06181-3	WAYNE ALLEN BATES, CC#3	3008919	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-0620-K368	C#16-1225-K368, 16-1226-K368, 16-1227-K368, AMANDA GAY CAGE, 368TH	3010785	07-06-16	District Courts	Criminal Cases - Court Ap	\$1,100.00	
Hector Del Toro	38215	15-06388-2	JAVIER ALFREDO CASTANO, CC#2	3011716	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-06417-3	GERALD VILLARREAL JR, CC#3	3011481	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-06445-3	MICHAEL HUTTO, CC#3	3008919	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-06480-2	JULIAN MELTON SR, CC#2	3010855	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-07111-1	C#15-07112-1, C#15-07113-1, MARTINA LOZA-AGUIRRE, CC#1	3011145	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hector Del Toro	38215	15-07260-2	DESMOND DEDRICK SIMIEN, CC#2	3010463	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-07689-2	JESSE REY GARCIA, CC#2	3010931	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-07902-3	SEAN MCADOO, CC#3	3009247	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-07987-2	DESMOND SWEENEY, CC#2	3010463	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-1395-K368	ERASMO IBANEZ REYES, INTERP, 368TH	3011481	09-07-16	District Courts	Interpretors	\$75.00	
Hector Del Toro	38215	15-1780-K368	JUAN RANGEL TORRES, 368TH	3008617	11-12-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Hector Del Toro	38215	15-1845-K277	LETICIA JEAN SALAZAR, 277TH	3009921	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	15-1899-K26	SABRA IRENE MARTINEZ, 26TH	3009159	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	15-2107-K26	TYLER MATTHEW ADAMS, 26TH	3008919	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	15-2124-K277	OSCAR GARCIA ROJAS, 277TH	3008919	12-16-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Hector Del Toro	38215	15-2304-K368	C#15-2305-K368, LARA MOISES, 368TH	3008683	11-18-15	District Courts	Criminal Cases - Court Ap	\$800.00	
Hector Del Toro	38215	15-2329-K368	C#14-0070-K368, MICHAEL LOGAN HUTTO, 368TH	3008844	12-09-15	District Courts	Criminal Cases - Court Ap	\$850.00	
Hector Del Toro	38215	15-2393-K277	AARON MICHAEL WASHINGTON, 277TH	3010645	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	15-2728-K277	JESSE RAY GARCIA, 277TH	3010931	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	15-2975-K277	DESMON SWEENEY, 277TH	3010302	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	16-00010-1	JUAN GARCIA-REYES, CC#1	3011145	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-00361-2	ROSA ISELA JARAMILLO, CC#2	3010121	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-00555-3	JOSE-MATIAS GARCIA, CC#3	3010931	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-00657-2	WILLIAM TYRONE SKINNER, CC#2	3011321	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-00721-2	NGUYEN VAN NGUYEN, CC#2	3011564	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-01351-2	CARLOS VEGA, CC#2	3010463	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-01408-2	ALEXANDER CRAIG MONTGOMERY, CC#2	3010302	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-01654-1	DAMMON JAVIER TAYLOR, CC#1	3011481	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-02659-1	ZACHARY NATHAN MCDONALD, CC#1	3011406	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-02837-1	C#16-02838-1, AMANDA CAGE, CC#1	3011145	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	16-03015-2	MIRTALA LOPEZ FUENTES, CC#2	3011564	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-03798-2	EUSEBIO BARRIENTOS-PARDO, CC#2	3011321	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-04105-1	MARCARIO MONTOYA, CC#1	3011321	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-04221-1	ROBERT PHILLIP GOUGE, CC#1	3011321	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-04556-3	ALYSSA SELENE COCHRAN, CC#3	3011233	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-05399-3	C#16-05400-3, ELIZABETH MARIE DOMINGUEZ, CC#3	3011564	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	16-0572-K368	C#16-0573-K368, CARLOS VEGA, 368TH	3010785	07-06-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Hector Del Toro	38215	16-0694-K26	C#16-0695-K26, LEONEL VASQUES-ILLA, 26TH	3010463	06-01-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hector Garza Center	35504	Z37115110003	PO 159277, NOV 4-30/15, RES SVCS, JUV	428229	01-05-16	Juvenile Services	Residential Services	\$(2,642.49)	
Hector Garza Center	35504	Z37115120004	BLANKET PURCHASE RESIDENTIAL SERVICES-KW-DECEMBER 2015	429477	02-02-16	Juvenile Services	Residential Services	\$5,031.30	159431
Hector Garza Center	35504	Z37116010004	BLANKET PURCHASE ORDER RESIDENTIAL SERVICES-KW-JANUARY 2016	430588	03-01-16	Juvenile Services	Residential Services	\$5,031.30	159968
Hector Garza Center	35504	Z37116020005	BLANKET PURCHASE RESIDENTIAL SERVICES-KW-FEB 2016	431577	03-29-16	Juvenile Services	Residential Services	\$4,706.70	160225
Hector Garza Center	35504	Z37116030004	BLANKET PURCHASE RESIDENTIAL SERVICES-KW-MARCH 2016	432837	04-26-16	Juvenile Services	Residential Services	\$(162.30)	
Hector Padron	44828	11/03/15	ELECTION WORKERS-COUNTY	426788	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Heidi Group	44636	88075	OVERPAYMENT, C/CLK	424657	10-06-15	Default	Fees Of Office, Co. Clerk	\$3.00	
Heidi L Heinrich	45054	15-0665-CP4	R#2015-118792, AD LITEM FEES, C/CLK	429478	02-02-16	Default	County Clerk-Due To Other	\$250.00	
Heidi L Heinrich	45054	16-0189-CP4	R#2016-126803, AD LITEM FEES, C/CLK	434956	06-21-16	Default	County Clerk-Due To Other	\$350.00	
Heil Of Texas	44896	27001	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org	430589	03-01-16	Fleet Maintenance	Parts	\$427.51	159914
Heil Of Texas	44896	27059	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org	431578	03-29-16	Fleet Maintenance	Parts	\$89.20	159914
Heil Of Texas	44896	27324	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org	432165	04-12-16	Fleet Maintenance	Parts	\$188.61	159914
Heil Of Texas	44896	27576	Parts blanket purchase order ***PLEASE***Send a copy of all invoices to: fleetaccounting@wilco.org****	433366	05-10-16	Fleet Maintenance	Parts	\$473.08	160509
Heil Of Texas	44896	27649	Parts blanket purchase order ***PLEASE***Send a copy of all invoices to: fleetaccounting@wilco.org****	433892	05-24-16	Fleet Maintenance	Parts	\$987.60	160509
Heil Of Texas	44896	28110	Parts blanket purchase order ***PLEASE***Send a copy of all invoices to: fleetaccounting@wilco.org****	436608	08-02-16	Fleet Maintenance	Parts	\$175.08	160509
Heil Of Texas	44896	28209	Parts blanket purchase order ***PLEASE***Send a copy of all invoices to: fleetaccounting@wilco.org****	436608	08-02-16	Fleet Maintenance	Parts	\$(175.08)	160509
Heil Of Texas	44896	28210	Parts blanket purchase order ***PLEASE***Send a copy of all invoices to: fleetaccounting@wilco.org****	436608	08-02-16	Fleet Maintenance	Parts	\$161.74	160509
Heil Of Texas	44896	28248	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436938	08-09-16	Fleet Maintenance	Parts	\$704.05	161409
Heil Of Texas	44896	28394	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437513	08-23-16	Fleet Maintenance	Parts	\$511.35	161409
Hejl, Lee & Associates Inc	19404	80172	P#37001, WA#1, AUG 16-SEP 30/15, CR 110 NORTH IMPROVEMENTS	425531	10-27-15	Commissioner Pct 3	P&G-Capital	\$28,169.00	
Hejl, Lee & Associates Inc	19404	80192	P#37001, WA#1, OCT 1-30/15, CR 110 NORTH	426790	11-24-15	Commissioner Pct 3	P&G-Capital	\$22,314.00	
Hejl, Lee & Associates Inc	19404	80207	P#37001, WA#1, NOV 1-30/15, CR 110 NORTH, PH 3	428230	01-05-16	Commissioner Pct 3	P&G-Capital	\$22,785.08	
Hejl, Lee & Associates Inc	19404	90014	P#37001, WA#1, DEC 1/15-JAN 31/16, CR 110 NORTH IMPROVEMENTS	430296	02-23-16	Commissioner Pct 3	P&G-Capital	\$11,734.50	
Hejl, Lee & Associates Inc	19404	90043	P#37001, WA#1, FEB 1-MAR 10/16, CR 110 NORTH IMPROVEMENTS	431854	04-01-16	Commissioner Pct 3	P&G-Capital	\$3,651.00	
Hejl, Lee & Associates Inc	19404	90062	P#37001, WA#1, MAR 11-31/16, CR 110 NORTH IMPROVEMENTS	433135	05-03-16	Commissioner Pct 3	P&G-Capital	\$3,499.50	
Helena Chemical Co	12852	152165131	50 LB, 5-0-10, .375% BARRICADE PRE EMERGENT FOR FIELDS. BUY BOARD # 447-14.	426791	11-24-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$1,209.00	158977
Helena Chemical Co	12852	152166152	BUY BOARD # 447-14. ORDERING: 19-0-9 WITH 50% PCSCU, 10% DIMENSION PRE EMERGENT. DELIVER TO 3005 CR 175, LEANDER, TX 78641. CONTACT LARRY, 512.626.2194.(please check category #)	431124	03-15-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$1,478.10	160042
Helena Chemical Co	12852	152167945	BUY BOARD # 447-14, 50 LB BAGS, 50% PCSCU, 2% FE, 1.16% SULFUR. SEE ATTACHED FOR DETAILS. SHIP TO 3005 CR 175, LEANDER, TX. CONTACT LARRY 512.626.2194.	435297	06-28-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$1,360.00	161170
Hellas Construction Inc	45124	10572	BUY BOARD # 476-15, PRICING FOR TRACK REPAIRS ON TRACK SURFACING, 2% FOR PO 160070.	432166	04-12-16	Parks Department	Improvements > \$5,000	\$1,580.60	160070
Hellas Construction Inc	45124	10693	BUY BOARD # 476-15, FOR SURFACE, STRIPE, AND CRACK REPAIR FOR 4 TENNIS COURTS AND 6 BASKETBALL COURTS, ALTERNATE PRICING. SEE ATTACHED FOR DETAILS. COURTS ARE LOCATED AT SWWCP 3005 CR 175, LEANDER, TX.	433583	05-17-16	Parks Department	Improvements > \$5,000	\$31,824.00	160071
Hellas Construction Inc	45124	10907	BUY BOARD # 476-15, PRICING FOR COURT REPAIRS ON TRACK SURFACING, 2% FOR PO 160071.	435531	07-05-16	Parks Department	Improvements > \$5,000	\$1,040.00	160071
Helping Hand Home For Children	17898	JUL 16;EH	CLOTHING-CHILD WELFARE	436610	08-02-16	Child Welfare	Clothing	\$250.00	
Helping Hand Home For Children	17898	JUL 16;EV	CLOTHING-CHILD WELFARE	436611	08-02-16	Child Welfare	Clothing	\$200.00	
Helping Hand Home For Children	17898	JUL 16;MC	CLOTHING-CHILD WELFARE	436609	08-02-16	Child Welfare	Clothing	\$200.00	
Helping Hand Home For Children	17898	MAR 16;EH	CLOTHING-CHILD WELFARE	431858	04-01-16	Child Welfare	Clothing	\$200.00	
Helping Hand Home For Children	17898	MAR 16;EV	CLOTHING-CHILD WELFARE	431855	04-01-16	Child Welfare	Clothing	\$200.00	
Helping Hand Home For Children	17898	MAR 16;MC	CLOTHING-CHILD WELFARE	431856	04-01-16	Child Welfare	Clothing	\$200.00	
Helping Hand Home For Children	17898	OCT 15;MC	CLOTHING-CHILD WELFARE	425856	11-03-15	Child Welfare	Clothing	\$250.00	
Henderson, Samara R	19444	02/29/16	JAN 28-FEB 19/16, EXP REIMB, JUV	431217	03-15-16	Juvenile Services	Travel	\$77.76	
Henderson, Samara R	19444	05/31/16	APR 14-MAY 17/16, EXP REIMB, JUV	435085	06-21-16	Juvenile Services	Travel	\$84.24	
Henderson, Samara R	19444	09/06/16	AUG 11-29/16, EXP REIMB, JUV	438656	09-20-16	Juvenile Services	Travel	\$44.28	
Henderson, Samara R	19444	09/25/15	AUG 6-SEP 25/15, EXP REIMB, JUV	425046	10-13-15	Juvenile Services	Travel	\$121.32	
Henderson, Samara R	19444	12/18/15	NOV 16-DEC 17/15, EXP REIMB, JUV	428708	01-12-16	Juvenile Services	Travel	\$124.20	
Hendrix Consulting Engineers	21858	14038.2	P#14-038, OCT 17-23/15, WILCO SPLASH PAD	426135	11-10-15	Commissioners Court	P&G-Capital	\$8,410.00	
Hendrix Consulting Engineers	21858	16028.1	BLANKET FOR MEP SERVICES AT JUSTICE CENTER APR 16 - MAY 16	433584	05-17-16	Criminal Justice Center	Professional Services	\$1,530.00	160760
Henk, Rodney M	32530	02/05/16	FEB 1-4/16, EXP REIMB, CONST#3	430100	02-16-16	Constable Precinct 3	Training, Conf., Seminars	\$380.14	
Henk, Rodney M	32530	04/06/16	MAR 28-31/16, EXP REIMB, CONST#3	432622	04-19-16	Constable Precinct 3	Training, Conf., Seminars	\$379.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henrietta Trusty	35025	MAR 16;AM	CLOTHING-CHILD WELFARE	431859	04-01-16	Child Welfare	Clothing	\$250.00	
Henry Schein Animal Health	41749	GL34408	PO 155678, PANACUR, FCP BROWN, CARRIER, ANML SVC	431579	03-29-16	Animal Services	Medical Supplies	\$100.00	
Henry Schein Animal Health	41749	GL34408	PO 155678, PANACUR, FCP BROWN, CARRIER, ANML SVC	431579	03-29-16	Animal Services	Care Of Animals	\$58.10	
Henry Schein Animal Health	41749	GL34408	PO 155678, PANACUR, FCP BROWN, CARRIER, ANML SVC	431579	03-29-16	Animal Services	Animal Medical Care	\$270.32	
Henry Schein Animal Health	41749	GS43600	PO 156181, CAT CARRIER, ANML SVC	432167	04-12-16	Animal Services	Care Of Animals	\$29.05	
Henry Schein Animal Health	41749	HL35541	PO 157907, SURG DRAPES, ANML SVC	432167	04-12-16	Animal Services	Medical Supplies	\$185.06	
Henry Schein Animal Health	41749	HL35541	PO 157907, CARRIER, ANML SVC	432167	04-12-16	Animal Services	Care Of Animals	\$117.70	
Henry Schein Animal Health	41749	HL35541	PO 157907, GLOVES, ANML SVC	432167	04-12-16	Animal Services	Animal Medical Care	\$189.73	
Henry Schein Animal Health	41749	HR51563	CARBO O2 LIME, 023841	425857	11-03-15	Animal Services	Medical Supplies	\$23.76	158385
Henry Schein Animal Health	41749	HR51563	DISPOSABLE CAT CARRIERS, 038723	425857	11-03-15	Animal Services	Care Of Animals	\$58.10	158385
Henry Schein Animal Health	41749	HR51563	NUTRACAL, 000790	425857	11-03-15	Animal Services	Animal Medical Care	\$11.38	158385
Henry Schein Animal Health	41749	HS66502	SURGERY GLOVES, 019733	425857	11-03-15	Animal Services	Medical Supplies	\$56.91	158690
Henry Schein Animal Health	41749	HS66502	SYRINGE, 3CC, 029487	425857	11-03-15	Animal Services	Animal Medical Care	\$28.75	158690
Henry Schein Animal Health	41749	HT10057	INSTRUMENT MILK, 014325	426457	11-17-15	Animal Services	Medical Supplies	\$15.53	158797
Henry Schein Animal Health	41749	HT10057	CAT CARRIER, CARDBOARD, 038723	426457	11-17-15	Animal Services	Care Of Animals	\$58.10	158797
Henry Schein Animal Health	41749	HT10057	EXAM GLOVES, MED, 032785	426457	11-17-15	Animal Services	Animal Medical Care	\$25.44	158797
Henry Schein Animal Health	41749	HT82558	AUTOCLAVE TAPE, 001498	426457	11-17-15	Animal Services	Medical Supplies	\$6.06	158871
Henry Schein Animal Health	41749	HT82558	LEASHES, 003309	426457	11-17-15	Animal Services	Care Of Animals	\$59.60	158871
Henry Schein Animal Health	41749	HT82558	NUTRACAL, 000790	426457	11-17-15	Animal Services	Animal Medical Care	\$17.07	158871
Henry Schein Animal Health	41749	HV01770	SUTURE CASSETTE, SIZE 3-0, 029247	426792	11-24-15	Animal Services	Medical Supplies	\$83.42	158988
Henry Schein Animal Health	41749	HV01770	SHOE COVERS, 032292	426792	11-24-15	Animal Services	Janitorial Supplies	\$10.16	158988
Henry Schein Animal Health	41749	HV01770	EXAM GLOVES, MED, 032785	426792	11-24-15	Animal Services	Animal Medical Care	\$25.44	158988
Henry Schein Animal Health	41749	HW18478	INSTRUMENT MILK, 023841	427386	12-08-15	Animal Services	Medical Supplies	\$15.84	159130
Henry Schein Animal Health	41749	HW18478	CAT CARRIERS, 038723	427386	12-08-15	Animal Services	Care Of Animals	\$58.10	159130
Henry Schein Animal Health	41749	HW18478	EXAM GLOVES, MED, 032785	427386	12-08-15	Animal Services	Animal Medical Care	\$31.80	159130
Henry Schein Animal Health	41749	HW56995	INSTRUMENT MILK, 014325	428231	01-05-16	Animal Services	Medical Supplies	\$1.00	
Henry Schein Animal Health	41749	HW56995	CAT CARRIERS, 038723	428231	01-05-16	Animal Services	Care Of Animals	\$58.10	159177
Henry Schein Animal Health	41749	HW56995	EXAM GLOVES, LARGE, 032786	428231	01-05-16	Animal Services	Animal Medical Care	\$25.44	159177
Henry Schein Animal Health	41749	HY84256	SYRINGE, 1CC, 029504	428231	01-05-16	Animal Services	Medical Supplies	\$51.90	159327
Henry Schein Animal Health	41749	HY84256	LEASHES, 003309	428231	01-05-16	Animal Services	Care Of Animals	\$59.60	159327
Henry Schein Animal Health	41749	HY84256	NUTRACAL, 000790	428231	01-05-16	Animal Services	Animal Medical Care	\$11.38	159327
Henry Schein Animal Health	41749	JA49239	TATOO INK, 048975	428231	01-05-16	Animal Services	Medical Supplies	\$6.60	159403
Henry Schein Animal Health	41749	JA49239	LEASHES, 003309	428231	01-05-16	Animal Services	Care Of Animals	\$59.60	159403
Henry Schein Animal Health	41749	JA49239	THERMOMETER, 002772	428231	01-05-16	Animal Services	Animal Medical Care	\$9.30	159403
Henry Schein Animal Health	41749	JB36496	SKIN STAPLER, 020388	428627	01-12-16	Animal Services	Medical Supplies	\$0.04	
Henry Schein Animal Health	41749	JB36496	LEASHES, 003309	428627	01-12-16	Animal Services	Care Of Animals	\$59.60	159496
Henry Schein Animal Health	41749	JB36496	MICROSCOPE SLIDES, 015218	428627	01-12-16	Animal Services	Animal Medical Care	\$2.00	159496
Henry Schein Animal Health	41749	JD60365	CHLORHEXIDRINE SCRUB, 2%, 030186	429203	01-26-16	Animal Services	Medical Supplies	\$1.18	
Henry Schein Animal Health	41749	JD60365	CARDBOARD CAT CARRIERS, 038723	429203	01-26-16	Animal Services	Care Of Animals	\$9.90	
Henry Schein Animal Health	41749	JD60365	THERMOMETER, DIGITAL, 002772	429203	01-26-16	Animal Services	Animal Medical Care	\$9.30	159628
Henry Schein Animal Health	41749	JE20093	NEEDLE, SUTURE, SIZE 10, 822-10, 000434	429741	02-09-16	Animal Services	Medical Supplies	\$9.42	159705
Henry Schein Animal Health	41749	JE20093	ALCOHOL, 012186	429741	02-09-16	Animal Services	Animal Medical Care	\$0.01	
Henry Schein Animal Health	41749	JE76358	CAT CARRIERS, 038723	430849	03-08-16	Animal Services	Care Of Animals	\$34.00	159781
Henry Schein Animal Health	41749	JE76358	ALCOHOL, 012186	430849	03-08-16	Animal Services	Animal Medical Care	\$0.02	
Henry Schein Animal Health	41749	JF38002	CARBO O2 LIME, 023841	430849	03-08-16	Animal Services	Medical Supplies	\$23.76	159862
Henry Schein Animal Health	41749	JF38002	DOG LEASHES, 003309	430849	03-08-16	Animal Services	Care Of Animals	\$59.60	159862
Henry Schein Animal Health	41749	JG13433	SUTURE CASSETTE, SIZE 2-0, 029248	430590	03-01-16	Animal Services	Medical Supplies	\$57.58	159944
Henry Schein Animal Health	41749	JG13433	CAT CARRIERS, 038723	430590	03-01-16	Animal Services	Care Of Animals	\$34.00	159944
Henry Schein Animal Health	41749	JG13433	LASIX, 002556	430590	03-01-16	Animal Services	Animal Medical Care	\$(.09)	
Henry Schein Animal Health	41749	JH14164	SYRINGE, 1CC, 029504	430849	03-08-16	Animal Services	Medical Supplies	\$43.25	160023
Henry Schein Animal Health	41749	JH14164	DOG LEASH, 003309	430849	03-08-16	Animal Services	Care Of Animals	\$59.60	160023
Henry Schein Animal Health	41749	JH14164	NUTRACAL, 000790	430849	03-08-16	Animal Services	Animal Medical Care	\$0.29	
Henry Schein Animal Health	41749	JJ50025	NEEDLE, SUTURE, SIZE 10, 000433	432839	04-26-16	Animal Services	Medical Supplies	\$0.03	
Henry Schein Animal Health	41749	JJ50025	EXAM GLOVES, MED, 032785	432839	04-26-16	Animal Services	Animal Medical Care	\$4.96	
Henry Schein Animal Health	41749	JK40035	SPAY HOOK, 8.0 INCH, MILTEX, 003220	432167	04-12-16	Animal Services	Medical Supplies	\$96.60	160241
Henry Schein Animal Health	41749	JK40750	NEEDLES, SUTURE, SIZE 14, 000436	431579	03-29-16	Animal Services	Medical Supplies	\$9.45	160241
Henry Schein Animal Health	41749	JK40750	DOG LEASHES, 003309	431579	03-29-16	Animal Services	Care Of Animals	\$59.60	160241
Henry Schein Animal Health	41749	JK40750	PILLER, 033505	431579	03-29-16	Animal Services	Animal Medical Care	\$15.90	160241
Henry Schein Animal Health	41749	JL27846	STAPLER, 020388	432167	04-12-16	Animal Services	Medical Supplies	\$11.31	160316
Henry Schein Animal Health	41749	JL27846	CAT CARRIERS, 038723	432167	04-12-16	Animal Services	Care Of Animals	\$102.00	160316
Henry Schein Animal Health	41749	JL27846	POWDERED GLOVES, SMALL, 036013	432167	04-12-16	Animal Services	Animal Medical Care	\$8.32	160316
Henry Schein Animal Health	41749	JM09926	SYRINGE, 1CC, 029504	432839	04-26-16	Animal Services	Medical Supplies	\$0.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Animal Health	41749	JM09926	CAT CARRIERS, 038723	432839	04-26-16	Animal Services	Care Of Animals	\$34.00	160366
Henry Schein Animal Health	41749	JM09926	EXAM GLOVES, LARGE, 032786	432839	04-26-16	Animal Services	Animal Medical Care	\$.62	
Henry Schein Animal Health	41749	JM12346	SCISSORS, 7 INCH, 047963	432167	04-12-16	Animal Services	Medical Supplies	\$100.00	160366
Henry Schein Animal Health	41749	JN22184	SYRINGE 1CC, 029504	432839	04-26-16	Animal Services	Medical Supplies	\$.60	
Henry Schein Animal Health	41749	JN22184	DOG LEASHES, 003309	432839	04-26-16	Animal Services	Care Of Animals	\$59.60	160491
Henry Schein Animal Health	41749	JN22184	EXAM GLOVES, MED, 032785	432839	04-26-16	Animal Services	Animal Medical Care	\$4.96	
Henry Schein Animal Health	41749	JN73717	PO 160541, SURGICAL GLUE, GLOVES, BLADES, ANML SVC	432839	04-26-16	Animal Services	Medical Supplies	\$.60	
Henry Schein Animal Health	41749	JN73717	DISPOSABLE CAT CARRIER, 038723	432839	04-26-16	Animal Services	Care Of Animals	\$34.00	160541
Henry Schein Animal Health	41749	JN73717	PO 160541, SURGICAL GLUE, GLOVES, BLADES, ANML SVC	432839	04-26-16	Animal Services	Animal Medical Care	\$1.90	
Henry Schein Animal Health	41749	JP96896	EXAM GLOVES, SMALL, 032784	433367	05-10-16	Animal Services	Animal Medical Care	\$19.08	160653
Henry Schein Animal Health	41749	JR85277	PO 160713, GLOVE, LEASH, STAPLER APPOSE, ANML SVC	433893	05-24-16	Animal Services	Medical Supplies	\$.60	
Henry Schein Animal Health	41749	JR85277	DOG LEASHES, 003309	433893	05-24-16	Animal Services	Care Of Animals	\$59.60	160713
Henry Schein Animal Health	41749	JR85277	15IFB119						
Henry Schein Animal Health	41749	JR85277	NUTRACAL, 000790	433893	05-24-16	Animal Services	Animal Medical Care	\$5.98	160713
Henry Schein Animal Health	41749	JS38829	15IFB119						
Henry Schein Animal Health	41749	JS38829	DRAPES, DISPOSABLE, SURGERY, 010408	433893	05-24-16	Animal Services	Medical Supplies	\$63.42	160769
Henry Schein Animal Health	41749	JS38829	SHOE COVERS, 032292	433893	05-24-16	Animal Services	Janitorial Supplies	\$50.80	160769
Henry Schein Animal Health	41749	JS38829	LEASHES, 003309	433893	05-24-16	Animal Services	Care Of Animals	\$59.60	160769
Henry Schein Animal Health	41749	JT09103	SYRINGE 1CC, 029504	434240	05-31-16	Animal Services	Medical Supplies	\$25.95	160851
Henry Schein Animal Health	41749	JT09103	PO 160851, SYRINGE, EXAM GLOVE, ANML SVC	434240	05-31-16	Animal Services	Animal Medical Care	\$.62	
Henry Schein Animal Health	41749	JU08409	CLIPPER BLADE, #40, 025107	434958	06-21-16	Animal Services	Medical Supplies	\$22.38	160941
Henry Schein Animal Health	41749	JU08409	DOG LEASHES, 003309	434958	06-21-16	Animal Services	Care Of Animals	\$59.60	160941
Henry Schein Animal Health	41749	JU08409	DIGITAL THERMOMETER, 002772	434958	06-21-16	Animal Services	Animal Medical Care	\$18.60	160941
Henry Schein Animal Health	41749	JU59216	GAUZE, 006937	435532	07-05-16	Animal Services	Medical Supplies	\$50.40	160996
Henry Schein Animal Health	41749	JU59216	SHOE COVERS, 032292	435532	07-05-16	Animal Services	Janitorial Supplies	\$10.16	160996
Henry Schein Animal Health	41749	JU59216	CARDBOARD CAT CARRIER, 038723	435532	07-05-16	Animal Services	Care Of Animals	\$34.00	160996
Henry Schein Animal Health	41749	JV68392	SYRINGE, 1CC, 029504	434958	06-21-16	Animal Services	Medical Supplies	\$173.00	161068
Henry Schein Animal Health	41749	JV68392	CAT CARRIERS, 038723	434958	06-21-16	Animal Services	Care Of Animals	\$34.00	161068
Henry Schein Animal Health	41749	JV68392	EXAM GLOVES, MED, 032785	434958	06-21-16	Animal Services	Animal Medical Care	\$1.24	
Henry Schein Animal Health	41749	JW43336	PO 161105, LEASH, ANML SVC	436003	07-19-16	Animal Services	Care Of Animals	\$3.52	
Henry Schein Animal Health	41749	JW43336	STERILE WATER AQUAJECT, 002488	436003	07-19-16	Animal Services	Animal Medical Care	\$2.81	161105
Henry Schein Animal Health	41749	JY13759	STERILE WATER, AQUAJECT, 002488	435735	07-12-16	Animal Services	Animal Medical Care	\$2.81	160996
Henry Schein Animal Health	41749	JY13760	IV DRIP LINES, 039222	435735	07-12-16	Animal Services	Animal Medical Care	\$18.24	161068
Henry Schein Animal Health	41749	JY13761	SYRINGE 1CC, 029504	435735	07-12-16	Animal Services	Medical Supplies	\$43.25	161149
Henry Schein Animal Health	41749	JY13761	SHOE COVERS, 032292	435735	07-12-16	Animal Services	Janitorial Supplies	\$10.16	161149
Henry Schein Animal Health	41749	JY13761	LEASHES, 003309	435735	07-12-16	Animal Services	Care Of Animals	\$29.80	161149
Henry Schein Animal Health	41749	JY13761	PO 161149, GLOVES, LEASH, CARRIER, SYRINGE, ANML SVC	435735	07-12-16	Animal Services	Animal Medical Care	\$6.20	
Henry Schein Animal Health	41749	KA09086	KWIK STOP, 005866	436003	07-19-16	Animal Services	Animal Medical Care	\$4.01	161210
Henry Schein Animal Health	41749	KA83705	GAUZE, 006937	436003	07-19-16	Animal Services	Medical Supplies	\$25.20	161277
Henry Schein Animal Health	41749	KA83705	LEASHES, 003309	436003	07-19-16	Animal Services	Care Of Animals	\$59.60	161277
Henry Schein Animal Health	41749	KA83705	NEEDLES, 18GA, 029470	436003	07-19-16	Animal Services	Animal Medical Care	\$3.44	161277
Henry Schein Animal Health	41749	KB37117	AUTOCLAVE TAPE, 001498	436003	07-19-16	Animal Services	Medical Supplies	\$3.03	161350
Henry Schein Animal Health	41749	KB37117	SHOE COVERS, 032292	436003	07-19-16	Animal Services	Janitorial Supplies	\$10.16	161350
Henry Schein Animal Health	41749	KB37117	DOG LEASHES, 003309	436003	07-19-16	Animal Services	Care Of Animals	\$59.60	161350
Henry Schein Animal Health	41749	KB37117	KWIK STOP, 005866	436003	07-19-16	Animal Services	Animal Medical Care	\$4.01	161350
Henry Schein Animal Health	41749	KC02097	DOG LEASHES, 003309	436613	08-02-16	Animal Services	Care Of Animals	\$59.60	161382
Henry Schein Animal Health	41749	KC02267	SYRINGE, 1CC, 029504	436613	08-02-16	Animal Services	Medical Supplies	\$43.25	161382
Henry Schein Animal Health	41749	KC02267	SHOE COVERS, 032292	436613	08-02-16	Animal Services	Janitorial Supplies	\$10.16	161382
Henry Schein Animal Health	41749	KC02267	ALCOHOL, 012186	436613	08-02-16	Animal Services	Animal Medical Care	\$15.19	161382
Henry Schein Animal Health	41749	KD06242	STAPLE REMOVER, 001543	437257	08-16-16	Animal Services	Medical Supplies	\$5.30	161454
Henry Schein Animal Health	41749	KD06242	CAT CARRIERS, CARDBOARD, 038723	437257	08-16-16	Animal Services	Care Of Animals	\$102.00	161454
Henry Schein Animal Health	41749	KD06242	NUTRACAL, 000790	437257	08-16-16	Animal Services	Animal Medical Care	\$5.98	161454
Henry Schein Animal Health	41749	KD67362	SURGERY GLOVES, SIZE 7.5, 021540	438363	09-13-16	Animal Services	Medical Supplies	\$23.26	161539
Henry Schein Animal Health	41749	KD67362	SHOE COVERS, 032292	438363	09-13-16	Animal Services	Janitorial Supplies	\$10.16	161539
Henry Schein Animal Health	41749	KD67362	DISPOSABLE CAT CARRIERS, 038723	438363	09-13-16	Animal Services	Care Of Animals	\$68.00	161539
Henry Schein Animal Health	41749	KD67362	PO 161539, SYRINGE, GLOVES, CARRIER, ANML SVC	438363	09-13-16	Animal Services	Animal Medical Care	\$.48	
Henry Schein Animal Health	41749	KE59639	SYRINGE, 60CC, 019725	437514	08-23-16	Animal Services	Animal Medical Care	\$19.70	161539
Henry Schein Animal Health	41749	KE59640	SUTURE NEEDLES, SIZE 10, 000434	437514	08-23-16	Animal Services	Medical Supplies	\$9.42	161597
Henry Schein Animal Health	41749	KE59640	LEASHES, 003309	437514	08-23-16	Animal Services	Care Of Animals	\$1.08	
Henry Schein Animal Health	41749	KE59640	PILLER, 033505	437514	08-23-16	Animal Services	Animal Medical Care	\$1.65	161597
Henry Schein Animal Health	41749	KF72103	CHLORHEXIDRINE SCRUB, 030186	438363	09-13-16	Animal Services	Medical Supplies	\$19.80	161697
Henry Schein Animal Health	41749	KF72103	PO 161697, LEASH, ANML SVC	438363	09-13-16	Animal Services	Care Of Animals	\$4.32	

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Henry Schein Animal Health	41749	KF72103	ALCOHOL, 012186	438363	09-13-16	Animal Services	Animal Medical Care	\$15.19	161697
Henry Schein Animal Health	41749	KG16433	INSTRUMENT MILK, 014325	438112	09-06-16	Animal Services	Medical Supplies	\$16.59	161787
Henry Schein Animal Health	41749	KG16433	CAT CARRIERS, 038723	438112	09-06-16	Animal Services	Care Of Animals	\$68.00	161787
Henry Schein Animal Health	41749	KG16433	NEEDLES, 18GA, 1, 029470	438112	09-06-16	Animal Services	Animal Medical Care	\$3.44	161787
Henry Schein Animal Health	41749	KG95291	GAUZE PADS, 006937	438363	09-13-16	Animal Services	Medical Supplies	\$12.60	161867
Henry Schein Animal Health	41749	KG95291	PO 161867, CARRIER, SYRINGE, GLOVES, LEASH, SPONGES, ANML SVC	438363	09-13-16	Animal Services	Care Of Animals	\$4.32	
Henry Schein Animal Health	41749	KG95291	EXAM GLOVES, MED, 032785	438363	09-13-16	Animal Services	Animal Medical Care	\$13.96	161867
Henry Schein Animal Health	41749	KH34879	SYRINGE, 1CC, 029504	438570	09-20-16	Animal Services	Medical Supplies	\$17.30	161932
Henry Schein Animal Health	41749	KH34879	DISPOSABLE CAT CARRIERS, 038723	438570	09-20-16	Animal Services	Care Of Animals	\$102.00	161932
Henry Schein Animal Health	41749	KH34879	SYRINGE, 3CC, 029487	438570	09-20-16	Animal Services	Animal Medical Care	\$12.26	161932
Henry Schein Animal Health	41749	KJ27093	SYRINGE, 1CC, 029504	439013	09-27-16	Animal Services	Medical Supplies	\$.72	
Henry Schein Animal Health	41749	KJ27093	PO 162012, CAT CARRIERS, ANML SVC	439013	09-27-16	Animal Services	Care Of Animals	\$34.00	
Henry Schein Animal Health	41749	KJ27093	EXAM GLOVES, SMALL, 032784	439013	09-27-16	Animal Services	Animal Medical Care	\$6.98	162012
Henry Schein Animal Health	41749	KL09654	PO 162012, CAT CARRIERS, ANML SVC	439013	09-27-16	Animal Services	Care Of Animals	\$(34.00)	
Henry Schein Inc	17598	23073961	PO 158032, MED SUP, EMS	424945	10-13-15	Ems	Medical Supplies	\$1,773.08	
Henry Schein Inc	17598	24282936	SYRINGE 30/35CC LUER LOCK WITHOUT NEEDLE	426458	11-17-15	Ems	Medical Supplies	\$4.50	158578
Henry Schein Inc	17598	24282936	NOREPINEPHRINE 0.1% 4MG/4ML VIAL	426458	11-17-15	Ems	Pharmaceuticals	\$126.40	158578
Henry Schein Inc	17598	25106828	HAND SANITIZER TOWELETTES	427754	12-15-15	Ems	Medical Supplies	\$80.00	159034
Henry Schein Inc	17598	25543655	CONFORMING ROLLER BANDAGE	428232	01-05-16	Ems	Medical Supplies	\$32.64	159212
Henry Schein Inc	17598	26325708	PEEP DIVERTER DISPOSABLE	429479	02-02-16	Ems	Medical Supplies	\$49.08	159212
Henry Schein Inc	17598	26351814	PEEP DIVERTER DISPOSABLE	429479	02-02-16	Ems	Medical Supplies	\$114.52	159212
Henry Schein Inc	17598	26437146	BAG VALVE MASK, O-TWO ADULT SMART BAG W/TIMING LIGHT	429742	02-09-16	Ems	Medical Supplies	\$721.44	159543
Henry Schein Inc	17598	26613272	MICRO DISPENSING PIN	429742	02-09-16	Ems	Medical Supplies	\$135.00	159571
Henry Schein Inc	17598	27220605	BAG VALVE MASK, SMART BAG	430591	03-01-16	Ems	Medical Supplies	\$180.36	159779
Henry Schein Inc	17598	27220605	NOREPINEPHRINE 0.1%	430591	03-01-16	Ems	Pharmaceuticals	\$252.80	159779
Henry Schein Inc	17598	28185827	CONFORMING ROLLER BANDAGE 4X75	431860	04-01-16	Ems	Medical Supplies	\$32.64	160124
Henry Schein Inc	17598	28564471	INSTANT ICE PACKS 6X9	432840	04-26-16	Ems	Medical Supplies	\$25.92	160237
Henry Schein Inc	17598	29236785	SYRINGE 10CC LUER LOCK WITHOUT NEEDLE	433136	05-03-16	Ems	Medical Supplies	\$13.26	160446
Henry Schein Inc	17598	29492505	INSTANT ICE PACKS 6X9	433894	05-24-16	Ems	Medical Supplies	\$25.92	160536
Henry Schein Inc	17598	29492506	OB KIT	433894	05-24-16	Ems	Medical Supplies	\$103.80	160536
Henry Schein Inc	17598	29822057	DISPENSING PIN, BLUNT TIP NEEDLE	433894	05-24-16	Ems	Medical Supplies	\$135.00	160641
Henry Schein Inc	17598	29822057	NOREPINEPHRINE 4MG/4ML VIAL	433894	05-24-16	Ems	Pharmaceuticals	\$126.40	160641
Henry Schein Inc	17598	29955391	PEEP DIVERTER DISPOSABLE O-TWO	434241	05-31-16	Ems	Medical Supplies	\$81.80	160446
Henry Schein Inc	17598	29963248	RING CUTTER	434241	05-31-16	Ems	Medical Supplies	\$35.90	160446
Henry Schein Inc	17598	30297009	DISPENSING PIN, MICRO PIN	434652	06-14-16	Ems	Medical Supplies	\$81.00	160800
Henry Schein Inc	17598	30297010	PHILIPS MRX TRUNK CABLE	434652	06-14-16	Ems	Medical Supplies	\$609.32	160800
Henry Schein Inc	17598	30574979	SYRINGE 10CC LUER LOCK WITHOUT NEEDLE	434959	06-21-16	Ems	Medical Supplies	\$22.10	160899
Henry Schein Inc	17598	31163918	CONFORMING ROLLER BANDAGE	435736	07-12-16	Ems	Medical Supplies	\$32.64	161087
Henry Schein Inc	17598	31163918	NOREPINEPHRINE 0.1% 4MG/4ML VIAL	435736	07-12-16	Ems	Pharmaceuticals	\$126.40	161087
Henry Schein Inc	17598	31625664	PEEP DIVERTER DISPOSABLE O-TWO 17MP7020-CS	436325	07-26-16	Ems	Medical Supplies	\$49.08	161087
Henry Schein Inc	17598	31714098	ALCOHOL PRER PADS	436325	07-26-16	Ems	Medical Supplies	\$24.00	161202
Henry Schein Inc	17598	32423523	PEEP DIVERTER DISPOSABLE O-TWO 17MP7020-CS	437515	08-23-16	Ems	Medical Supplies	\$81.80	161202
Henry Schein Inc	17598	32644968	CONFORMING ROLLER BANDAGE 4	437806	08-30-16	Ems	Medical Supplies	\$81.60	161519
Henry Schein Inc	17598	32644969	LUCAS 2 SUCTION CUPS	437806	08-30-16	Ems	Medical Supplies	\$796.56	161519
Henry Schein Inc	17598	33228165	INSTANT ICE PACKS 6X9	438571	09-20-16	Ems	Medical Supplies	\$45.36	161674
Henry Schein Inc	17598	33596556	PHILIPS MRX LIMB ECG CABLES SNAP ON STYLE	438571	09-20-16	Ems	Medical Supplies	\$93.42	161865
Herbert Shenkin	45670	16-01411-2	C#16-01411-2, RESTITUTION, ALEX ROBERT NEILL, C/ATTY	435533	07-05-16	Default	Due To Others-Ca Restitut	\$3,164.00	
Hercules Wire Rope & Sling Co Inc	7820	416069	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425532	10-27-15	Fleet Maintenance	Parts	\$212.95	158355
Hercules Wire Rope & Sling Co Inc	7820	416743	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428628	01-12-16	Fleet Maintenance	Parts	\$111.84	158355
Hercules Wire Rope & Sling Co Inc	7820	416886	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429743	02-09-16	Fleet Maintenance	Parts	\$204.00	158355
Hercules Wire Rope & Sling Co Inc	7820	417091	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430592	03-01-16	Fleet Maintenance	Parts	\$75.00	158355
Hercules Wire Rope & Sling Co Inc	7820	417346	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431380	03-22-16	Fleet Maintenance	Parts	\$211.00	158355
Hercules Wire Rope & Sling Co Inc	7820	418013	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434653	06-14-16	Fleet Maintenance	Parts	\$280.00	158355
Hercules Wire Rope & Sling Co Inc	7820	418045	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434653	06-14-16	Fleet Maintenance	Parts	\$60.00	158355
Hercules Wire Rope & Sling Co Inc	7820	418073	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434653	06-14-16	Fleet Maintenance	Parts	\$75.00	158355
Hercules Wire Rope & Sling Co Inc	7820	418277	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3010856	07-13-16	Fleet Maintenance	Parts	\$136.00	158355

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hernandez, Dianna M	35583	02/26/16	FEB 22-24/16, EXP REIMB, SHF	431100	03-15-16	Patrol Division	Training, Conf., Seminars	\$140.00	
Hernandez, Rebecca	27125	09/21/15	AUG 16/15, EXP REIMB, TAX A/C	425032	10-13-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$9.20	
Herndon, Christopher R	15892	03/28/16	MAR 20-25/16, EXP REIMB, SHF	432431	04-19-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Herndon, Christopher R	15892	04/15/16	APR 10-12/16, EXP REIMB, SHF	433091	05-03-16	Support Services Division	Training, Conf., Seminars	\$100.00	
Herndon, Christopher R	15892	05/19/16	MAY 16-18/16, EXP REIMB, SHF	434590	06-14-16	Support Services Division	Training, Conf., Seminars	\$100.00	
Herndon, Christopher R	15892	09/29/15	SEP 27-29/15, EXP REIMB, SHF	425482	10-27-15	Support Services Division	Travel	\$100.00	
Herndon, Christopher R	15892	10/06/15	SEP 9-24/15, EXP REIMB, SHF	425482	10-27-15	County Sheriff	State Law Enforc Training	\$385.00	
Herndon, Christopher R	15892	10/26/15	OCT 9-22/15, EXP REIMB, SHF	426078	11-10-15	Support Services Division	Training, Conf., Seminars	\$140.00	
Herrin, James M	24945	08/08/16	JUL 22-29/16 EXP REIMB, HAZ MAT	437524	08-23-16	Haz-Mat	Travel	\$300.00	
Herrin, James M	24945	10/09/15	JUN 23-SEP 18/15, EXP REIMB, HAZ MAT	425866	11-03-15	Haz-Mat	Training, Conf., Seminars	\$680.00	
Herrin, James M	24945	11/06/15	OCT 20/15, EXP REIMB, HAZ MAT	426817	11-24-15	Haz-Mat	Membership Dues	\$185.00	
Herrin, James M	24945	11/06/15	OCT 20/15, EXP REIMB, HAZ MAT	426817	11-24-15	Haz-Mat	Training, Conf., Seminars	\$85.00	
Heselmeyer, Brian K	33146	09/06/16	AUG 19/16, EXP REIMB, FLEET	438758	09-27-16	Fleet Maintenance	Training, Conf., Seminars	\$34.56	
Heselmeyer, Brian K	33146	09/17/15	SEP 16/15, EXP REIMB, FLEET	424575	10-06-15	Fleet Maintenance	Training, Conf., Seminars	\$41.40	
Heselmeyer, Brian K	33146	11/23/15	NOV 18-19/15, EXP REIMB, FLEET	427674	12-15-15	Fleet Maintenance	Training, Conf., Seminars	\$36.11	
Heselmeyer, Brian K	33146	11/23/15A	NOV 19/15, EXP REIMB, FLEET	428834	01-19-16	Fleet Maintenance	Training, Conf., Seminars	\$36.11	
Hewtty, Iii, Guadalupe	30094	04/03/16	APR 3-6/16, EXP REIMB, 911 COMM	433131	05-03-16	911 Communications	Training, Conf., Seminars	\$140.00	
Hickman, Alicia E	45537	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434092	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Hiedeman, Holly L	44967	03/24/16	MAR 17-20/16, EXP REIMB, 911 COMM	431863	04-01-16	911 Communications	Training, Conf., Seminars	\$140.00	
Hiedeman, Holly L	44967	12/14/15	DEC 7-10/15, EXP REIMB, 911 COMM	428000	12-18-15	911 Communications	Training, Conf., Seminars	\$255.00	
Higginbotham, Charles D	9639	08/25/16	AUG 7-11/16, EXP REIMB, SHF	438317	09-13-16	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Hightower, Melissa K	17143	04/27/16	MAR 28-29/16, EXP REIMB, C/ATTY	433631	05-17-16	County Attorney	Training, Conf., Seminars	\$68.36	
Hightower, Melissa K	17143	06/01/16	MAY 25-27/16, EXP REIMB, C/ATTY	435026	06-21-16	County Attorney	Training, Conf., Seminars	\$90.00	
Highway 29 Veterinary Hospital	40618	04/16/15	(TAG ID#26981995), OWNER MELISSA BOATRIGHT, RABIES VAC, ANML SVC	425533	10-27-15	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	05/26/15	LILY (TAG ID#25089997), OWNER MAY ENDRES, RABIES VAC, ANML SVC	425533	10-27-15	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	103026	RABIES VAC, MUNDY#020372, ANML SVC	431382	03-22-16	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	106456	OWNER CHANTEL FARABEE, NOBI (RX#020830), RABIES VAC, ANML SVC	434960	06-21-16	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	109025	JUL 20/16, TATOR NELSON, JEANIE NELSON (OWNER), RABIES VAC, ANML SVC	438364	09-13-16	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	109627	AUG 5/16, QUESO GRISHAM, PATRICK GRISHAM (OWNER), RABIES VAC, ANML SVC	438364	09-13-16	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	94331	RABIES VAC, MAY 5/15, REBEL BOATRIGHT (18119)), ANML SVC	425533	10-27-15	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	97469	RABIES VAC, AUG 10/15, LILY ENDRES (019008), ANML SVC	425533	10-27-15	Animal Services	Professional Services	\$15.00	
Hilary Christine Laborde	45980	2016001	PROSECUTOR MILEAGE REIMB, D/ATTY	438279	09-06-16	District Attorney	Trial Expenses	\$252.72	
Hilda Montgomery	42345	05/07/16	ELECTION WORKERS SVC CONTRACT	434242	05-31-16	Election Svs Contract	Election Judges/Clerks	\$152.50	
Hill Country News	16379	15-16;SHF	Subscription Renewal 1 year 11/28-2015-11/27/2016	425534	10-27-15	Support Services Division	Publications/Books/Period	\$32.00	158617
			Please send check with renewal card						
Hill Country News	16379	16-17;C/JUDGE	PBraun/FThomas/512-943-1312						
Hill Country News	16379	2016;D/ATTY	ANNUAL SUP, APR 2016-APR 2017, C/JUDGE	432168	04-12-16	County Judge	Publications/Books/Period	\$32.00	
Hill Country News	16379	257042-GB	1 YR SUBS, D/ATTY	430593	03-01-16	District Attorney	Publications/Books/Period	\$32.00	
Hill Country News	16379		FY2016 ANNUAL ACTION PLAN, HUD	436004	07-19-16	Commissioners Court	P&G-Oper/Maint	\$472.50	
Hill Country News	16379	47268	OCT 15, CTY NEWS AD, C/JUDGE	427387	12-08-15	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	47643	ELECTION NOTICE, ELEC	427387	12-08-15	Election Svs Contract	Advertising & Legal Notic	\$82.80	
Hill Country News	16379	47643	ELECTION NOTICE, ELEC	427387	12-08-15	Elections	Advertising & Legal Notic	\$193.20	
Hill Country News	16379	47721	NOV 15, CTY NEWS AD, C/JUDGE	427387	12-08-15	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	48031	DEC 3/15, CTY NEWS AD, C/JUDGE	428913	01-19-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	48244	25 LEGAL/DISPLAY, HUD	428913	01-19-16	Commissioners Court	P&G-Oper/Maint	\$619.50	
Hill Country News	16379	48368	JAN 7/16, CTY NEWS AD, C/JUDGE	432168	04-12-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	48630	JAN 28/16, CTY NEWS AD, C/JUDGE	432168	04-12-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	48685	CALL FOR PROJECTS, 25 LEGAL DISPLAY, HUD	430297	02-23-16	Commissioners Court	P&G-Oper/Maint	\$236.25	
Hill Country News	16379	49002	MAR 3/16, CTY NEWS AD, C/JUDGE	432841	04-26-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	49316	MAR 31/16, CTY NEWS AD, C/JUDGE	432841	04-26-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	49534	APR 14/16, TRANSPORTATION OPEN HOUSES, R&B	433895	05-24-16	Unified Road System	Advertising & Legal Notic	\$140.00	
Hill Country News	16379	49635	MAY 5/16, CTY NEWS AD, C/JUDGE	434961	06-21-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	49961	JUN 2/16, CTY NEWS AD, C/JUDGE	436614	08-02-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	50384	JUN 30/16, CTY NEWS AD, C/JUDGE	436614	08-02-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	50811	JUL 28/16, CTY NEWS AD, C/JUDGE	437807	08-30-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	50882	AUG 4/16, ANNUAL COMP, AUD	437807	08-30-16	County Auditor	Advertising & Legal Notic	\$57.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hill Country Outdoor Power	45662	425592	STIHL 7.9 X 27-5/8 AUGER BIT	436005	07-19-16	Unified Road System	Small Equipment & Tools <	\$239.98	161218
Hill Country Revision Service	4366	SEP 15	LAW LIBRARY MAINTENANCE	424658	10-06-15	Law Library	Professional Services	\$1,216.66	
Hill Country Youth Ranch	26914	MAR 16;SC	CLOTHING-CHILD WELFARE	433137	05-03-16	Child Welfare	Clothing	\$250.00	
Hill'S Pet Nutrition Sales Inc	31307	223698651	CAT AND DOG FOOD	425858	11-03-15	Animal Services	Care Of Animals	\$274.50	158367
Hill'S Pet Nutrition Sales Inc	31307	224000612	CAT AND DOG FOOD	427388	12-08-15	Animal Services	Care Of Animals	\$228.36	158367
Hill'S Pet Nutrition Sales Inc	31307	224046682	PO 157504, FREIGHT FOR PET FOOD, ANML SVC	424946	10-13-15	Animal Services	Care Of Animals	\$294.96	
Hill'S Pet Nutrition Sales Inc	31307	224101597	PO 157504, FREIGHT FOR PET FOOD, ANML SVC	425229	10-20-15	Animal Services	Use Of Donations	\$174.63	
Hill'S Pet Nutrition Sales Inc	31307	224142382	PO 157504, FREIGHT FOR PET FOOD, ANML SVC	425229	10-20-15	Animal Services	Use Of Donations	\$188.46	
Hill'S Pet Nutrition Sales Inc	31307	224182132	CAT AND DOG FOOD	426459	11-17-15	Animal Services	Care Of Animals	\$104.11	158367
Hill'S Pet Nutrition Sales Inc	31307	224182134	CAT AND DOG FOOD	425858	11-03-15	Animal Services	Care Of Animals	\$189.21	158367
Hill'S Pet Nutrition Sales Inc	31307	224223185	CAT AND DOG FOOD	425858	11-03-15	Animal Services	Care Of Animals	\$209.58	158367
Hill'S Pet Nutrition Sales Inc	31307	224266291	CAT AND DOG FOOD	426459	11-17-15	Animal Services	Care Of Animals	\$172.20	158367
Hill'S Pet Nutrition Sales Inc	31307	224307390	CAT AND DOG FOOD	426793	11-24-15	Animal Services	Care Of Animals	\$144.57	158367
Hill'S Pet Nutrition Sales Inc	31307	224353343	CAT AND DOG FOOD	426793	11-24-15	Animal Services	Care Of Animals	\$158.40	158367
Hill'S Pet Nutrition Sales Inc	31307	224395551	CAT AND DOG FOOD	427388	12-08-15	Animal Services	Care Of Animals	\$19.07	158367
Hill'S Pet Nutrition Sales Inc	31307	224459208	PET FOOD BLANKET ORDER	427755	12-15-15	Animal Services	Care Of Animals	\$430.62	159314
Hill'S Pet Nutrition Sales Inc	31307	224565629	PET FOOD BLANKET ORDER	428233	01-05-16	Animal Services	Care Of Animals	\$230.73	159314
Hill'S Pet Nutrition Sales Inc	31307	224616214	PET FOOD BLANKET ORDER	428233	01-05-16	Animal Services	Care Of Animals	\$295.71	159314
Hill'S Pet Nutrition Sales Inc	31307	224667841	PET FOOD BLANKET ORDER	428629	01-12-16	Animal Services	Care Of Animals	\$37.23	159314
Hill'S Pet Nutrition Sales Inc	31307	224667843	PO 159314, FREIGHT FOR PET FOOD, ANML SVC	428629	01-12-16	Animal Services	Care Of Animals	\$359.46	
Hill'S Pet Nutrition Sales Inc	31307	224783828	DRY DOG AND CAT KIBBLE	429204	01-26-16	Animal Services	Care Of Animals	\$232.23	159574
Hill'S Pet Nutrition Sales Inc	31307	224828532	DRY DOG AND CAT KIBBLE	429744	02-09-16	Animal Services	Care Of Animals	\$146.10	159574
Hill'S Pet Nutrition Sales Inc	31307	224868569	DRY DOG AND CAT KIBBLE	430022	02-16-16	Animal Services	Care Of Animals	\$109.62	159574
Hill'S Pet Nutrition Sales Inc	31307	224916357	DRY DOG AND CAT KIBBLE	430022	02-16-16	Animal Services	Care Of Animals	\$109.62	159574
Hill'S Pet Nutrition Sales Inc	31307	225045723	DOG AND CAT KIBBLE BLANKET ORDER	433896	05-24-16	Animal Services	Care Of Animals	\$160.80	160487
Hill'S Pet Nutrition Sales Inc	31307	225097243	DRY DOG AND CAT KIBBLE	431125	03-15-16	Animal Services	Care Of Animals	\$160.80	159574
Hill'S Pet Nutrition Sales Inc	31307	225120956	DRY DOG AND CAT KIBBLE	431383	03-22-16	Animal Services	Care Of Animals	\$124.20	159574
Hill'S Pet Nutrition Sales Inc	31307	225185482	DRY DOG AND CAT KIBBLE	431861	04-01-16	Animal Services	Care Of Animals	\$26.89	159574
Hill'S Pet Nutrition Sales Inc	31307	225185483	DRY DOG AND CAT KIBBLE	431861	04-01-16	Animal Services	Care Of Animals	\$146.16	159574
Hill'S Pet Nutrition Sales Inc	31307	225228739	DRY DOG AND CAT KIBBLE	432169	04-12-16	Animal Services	Care Of Animals	\$175.38	159574
Hill'S Pet Nutrition Sales Inc	31307	225228741	DRY DOG AND CAT KIBBLE	432169	04-12-16	Animal Services	Care Of Animals	\$37.23	159574
Hill'S Pet Nutrition Sales Inc	31307	225272461	DRY DOG AND CAT KIBBLE	432169	04-12-16	Animal Services	Care Of Animals	\$116.88	159574
Hill'S Pet Nutrition Sales Inc	31307	225319533	DRY DOG AND CAT KIBBLE	432842	04-26-16	Animal Services	Care Of Animals	\$31.21	
Hill'S Pet Nutrition Sales Inc	31307	225362289	DOG AND CAT KIBBLE BLANKET ORDER	435534	07-05-16	Animal Services	Care Of Animals	\$165.96	160487
Hill'S Pet Nutrition Sales Inc	31307	225403602	PO 159574, FREIGHT FOR PET FOOD, ANML SVC	433368	05-10-16	Animal Services	Trsf To Reg Animal Shelte	\$158.38	
Hill'S Pet Nutrition Sales Inc	31307	225448383	DOG AND CAT KIBBLE BLANKET ORDER	433896	05-24-16	Animal Services	Care Of Animals	\$213.96	160487
Hill'S Pet Nutrition Sales Inc	31307	225482034	DOG AND CAT KIBBLE	433896	05-24-16	Animal Services	Care Of Animals	\$64.00	160803
Hill'S Pet Nutrition Sales Inc	31307	225491823	DOG AND CAT KIBBLE BLANKET ORDER	433896	05-24-16	Animal Services	Care Of Animals	\$38.61	160487
Hill'S Pet Nutrition Sales Inc	31307	225491826	DOG AND CAT KIBBLE BLANKET ORDER	433896	05-24-16	Animal Services	Care Of Animals	\$165.96	160487
Hill'S Pet Nutrition Sales Inc	31307	225537631	DOG AND CAT KIBBLE BLANKET ORDER	433896	05-24-16	Animal Services	Care Of Animals	\$243.01	160487
Hill'S Pet Nutrition Sales Inc	31307	225583886	DOG AND CAT KIBBLE BLANKET ORDER	434244	05-31-16	Animal Services	Care Of Animals	\$135.80	160487
Hill'S Pet Nutrition Sales Inc	31307	225625812	DOG AND CAT KIBBLE BLANKET ORDER	434962	06-21-16	Animal Services	Care Of Animals	\$203.70	160487
Hill'S Pet Nutrition Sales Inc	31307	225669078	DOG AND CAT KIBBLE	434962	06-21-16	Animal Services	Care Of Animals	\$196.12	160803
Hill'S Pet Nutrition Sales Inc	31307	225701732	DOG AND CAT KIBBLE	436006	07-19-16	Animal Services	Care Of Animals	\$216.75	160803
Hill'S Pet Nutrition Sales Inc	31307	225746112	DOG AND CAT KIBBLE BLANKET ORDER	435534	07-05-16	Animal Services	Care Of Animals	\$203.70	160487
Hill'S Pet Nutrition Sales Inc	31307	225788944	DOG AND CAT KIBBLE	436006	07-19-16	Animal Services	Care Of Animals	\$212.12	160803
Hill'S Pet Nutrition Sales Inc	31307	225835843	DOG AND CAT KIBBLE BLANKET ORDER	436006	07-19-16	Animal Services	Care Of Animals	\$218.70	160487
Hill'S Pet Nutrition Sales Inc	31307	225880339	DOG AND CAT KIBBLE	436006	07-19-16	Animal Services	Care Of Animals	\$38.61	160803
Hill'S Pet Nutrition Sales Inc	31307	225880341	DOG AND CAT KIBBLE	436006	07-19-16	Animal Services	Care Of Animals	\$280.75	160803
Hill'S Pet Nutrition Sales Inc	31307	225911812	DOG AND CAT KIBBLE	436615	08-02-16	Animal Services	Care Of Animals	\$308.96	160803
Hill'S Pet Nutrition Sales Inc	31307	225955082	PO 160803, FREIGHT FOR DOG & CAT KIBBLE, ANML SVC	436615	08-02-16	Animal Services	Care Of Animals	\$118.69	
Hill'S Pet Nutrition Sales Inc	31307	226003921	CAT AND DOG KIBBLE, BLANKET ORDER	437258	08-16-16	Animal Services	Care Of Animals	\$225.17	161588
Hill'S Pet Nutrition Sales Inc	31307	226049287	CAT AND DOG KIBBLE, BLANKET ORDER	437258	08-16-16	Animal Services	Care Of Animals	\$241.44	161588
Hill'S Pet Nutrition Sales Inc	31307	226091646	CAT AND DOG KIBBLE, BLANKET ORDER	437808	08-30-16	Animal Services	Care Of Animals	\$320.44	161588
Hill'S Pet Nutrition Sales Inc	31307	226091649	CAT AND DOG KIBBLE, BLANKET ORDER	437808	08-30-16	Animal Services	Care Of Animals	\$77.22	161588
Hill'S Pet Nutrition Sales Inc	31307	226133637	CAT AND DOG KIBBLE, BLANKET ORDER	438113	09-06-16	Animal Services	Care Of Animals	\$336.44	161588
Hill'S Pet Nutrition Sales Inc	31307	226177382	CAT AND DOG KIBBLE, BLANKET ORDER	438113	09-06-16	Animal Services	Care Of Animals	\$275.12	161588
Hill'S Pet Nutrition Sales Inc	31307	226271006	CAT AND DOG KIBBLE, BLANKET ORDER	438853	09-27-16	Animal Services	Care Of Animals	\$10.60	161588
Hilton Dallas Rockwall Lakefront	45142	02/10/16;CON2	CIVIL PROCESS SEMINAR (5), APR 24-27/16, CONST#2	431580	03-29-16	Constable Precinct 2	Training, Conf., Seminars	\$1,483.16	
Hilton Galveston Island Resort	22517	07/25/16	AUG 21-25/16, HOTEL FOR CONFERENCE, D BERTLING, JAIL	437259	08-16-16	County Jail	Training, Conf., Seminars	\$593.40	
Hilton Galveston Island Resort	22517	SEP 16;C/ATTY(20)	SEP 20-23/16, TRAINING-HOTEL CHARGES (20 EMP), C/ATTY	437809	08-30-16	County Attorney	Training, Conf., Seminars	\$4,455.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hindera Law Firm	45865	14-03629-3	KIMBERLY ANN MARTIN, CC#3	3011322	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	15-06697-1	C#15-06698-1, JEREMIAH PAROZZO, CC#1	3011482	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hindera Law Firm	45865	15-06989-2	DAMON LEE MIDDLETON, CC#2	3011234	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-00474-3	TARRA LYN RACZKOWSKI, CC#3	3011407	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-00573-3	ALAINA PATTON, CC#3	3011146	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	12-02342-2	JONATHAN MUNIZ, CC#2	426794	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	14-00357-3	C#15-05909-3, C#15-05910-3, CREIGHTON JAMES WALTER, CC#3	432505	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Hindera Law Firmz	35841	14-02911-2	KATRINA MCCROW-ELLERD, CC#2	426794	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	14-03349-2	ZACHARY BERRY, CC#2	427756	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-00514-2	MONTY PAUL COURTNEY MOORE, CC#2	434245	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-00725-3	C#15-00726-3, JERRY LEE ROBERTS JR, CC#3	434963	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hindera Law Firmz	35841	15-01469-3	C#15-06059-3, RILEIGH LINVILLE, CC#3	433897	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Hindera Law Firmz	35841	15-01700-2	ASHLEY BROWN, CC#2	435737	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-01803-2	CARLOS SORIANO, CC#2	425230	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-01805-2	TAMARA WOODWARD, CC#2	427756	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-01915-3	BREONTRA HAYNES, CC#3	426137	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-02350-2	DAVID PEREZ JR, CC#2	435737	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-02357-3	CHRISTOPHER ROBERT GARNER, CC#3	432505	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-02660-3	MATTHEW DOUGLAS VASQUEZ, CC#3	432505	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-03408-3	CASSANDRA ANN FRUGE-BROWN, CC#3	433585	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-03433-1	ALEXANDRA GUERRA, CC#1	430023	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-03490-2	DARYL BAUGH, CC#2	425230	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-03808-1	CADE RILEY WEATHERFORD, CC#1	434654	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-04398-3	C#15-03034-3, GREGORY ALLAN WILLIAMS, CC#3	433138	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hindera Law Firmz	35841	15-04441-3	SARAH WILLIAMS, CC#3	427756	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-04719-2	MASON TEAL ABEE, CC#2	425230	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-04833-3	C#15-04834-3, 15-04835-3, JORDAN EDWARDS, CC#3	427756	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hindera Law Firmz	35841	15-05757-3	JULIEN MONTEZ, CC#3	428630	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-06054-2	RANDY JOHNS, CC#2	426137	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-06333-2	ADAM WEBB, CC#2	427756	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-06792-3	SCOTT RANDALL SHAFFER, CC#3	432843	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-06974-3	VERONICA NICOLE GONZALES, CC#3	433138	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-07399-1	CRYSTAL ROSHAUN JEFFERSON, CC#1	432505	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-07399-1A	CRYSTAL ROSHAUN JEFFERSON, CC#1	433585	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	15-07399-1C	TAKE CREDIT FOR DUPLICATE PYMT, CRYSTAL ROSHAUN JEFFERSON, CC#1	433897	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$(225.00)	
Hindera Law Firmz	35841	15-07519-3	C#16-00807-3, C#15-01635-3, C#15-07516-3, C#15-07517-3, C#15-07518-3, DEE TAYLOR, CC#3	430850	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$650.00	
Hindera Law Firmz	35841	16-00241-2	JUSTIN DOUGLAS RUTTER, CC#2	436007	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	16-00379-1	C#16-00380-1, JOANN ESCALANTE, CC#1	436007	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hindera Law Firmz	35841	16-00845-2	JOSE MARTIN PEREZ-ALVAREZ, CC#2	435737	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firmz	35841	16-02842-1	C#16-02845-1, C#16-02844-1, C#16-02843-1, JASON MARQUS O NAVEJAR, CC#1	436007	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Hines, Ranc & Holub	33109	05-885-K368F	BENNIE MACKEY, 368TH	435535	07-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	09-321-K26D	SHARON GADISON, 26TH	426138	11-10-15	District Courts	Criminal Cases - Court Ap	\$200.00	
Hines, Ranc & Holub	33109	11-1397-K368	RAYMOND BATTS, 277TH	424659	10-06-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	11-1412-K368C	CORRIN RUE HASTY, 368TH	433586	05-17-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Hines, Ranc & Holub	33109	12-1364-K277	ELIAS CALAHAN, 368TH	426138	11-10-15	District Courts	Criminal Cases - Court Ap	\$200.00	
Hines, Ranc & Holub	33109	13-1413-K26	BLAKE ALLEN CUMLEY, 26TH	434655	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-2008-K26	LEANDRO AGUILAR, 26TH	425231	10-20-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	14-0171-K26	STACY LYNN THOMAS 26TH	430024	02-16-16	District Courts	Criminal Cases - Court Ap	\$575.00	
Hines, Ranc & Holub	33109	14-02282-2	C#15-04917-2, ERIC BOUTELL, CC#2	426795	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hines, Ranc & Holub	33109	14-0598-K26	STEPHANIE CASTRO, 26TH	432844	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	14-1087-K368	AUSTIN BOUNDS, 368TH	424659	10-06-15	District Courts	Criminal Cases - Court Ap	\$3,107.23	
Hines, Ranc & Holub	33109	14-1232-K368	RUBEN KERNS, 368TH	426460	11-17-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	14-1401-K277	C#16-0259-K277, JONATHAN MARC CRYER SR, 277TH	431862	04-01-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Hines, Ranc & Holub	33109	14-1412-K277	ROBERT COLEMAN, 277TH	426138	11-10-15	District Courts	Criminal Cases - Court Ap	\$5,560.00	
Hines, Ranc & Holub	33109	14-1476-K368	CODY WAYNE LUOMA, 368TH	427757	12-15-15	District Courts	Criminal Cases - Court Ap	\$800.00	
Hines, Ranc & Holub	33109	14-1715-K26	DENNIS ODELL TAYLOR, 26TH	427757	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	14-1801-K26	DAVID KONOWALOU, 26TH	429745	02-09-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Hines, Ranc & Holub	33109	14-2296-K368	ANTWANA JAWANA PITTMAN, 368TH	438114	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-0089-K277	CHRISTOPHER GRIGSBY, 277TH	429480	02-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-03218-3	JONATHAN ROGORS, CC#3	430024	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	15-03467-1	DANIEL ANGELETTA, CC#1	425231	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	15-03740-2	C#15-03741-2, 16-00888-2, KEITH FRANKLIN BOWER, CC#2	432506	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Hines, Ranc & Holub	33109	15-0391-K368	DAVID VIDAURE, 368TH	428914	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-0486-K277	AUSTIN NICHOLAS ANDERSON, 277TH	438365	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-0504-K368	C#15-0917-K368, MICHAEL ANTHONY RODRIGUEZ, 368TH	433586	05-17-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Hines, Ranc & Holub	33109	15-05231-2	WILLIE COLLINS, CC#2	425231	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	15-0525-K277	C#15-2086-K277, GARLAND JEROME RIVERS, 277TH	429480	02-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-05613-2	NATHAN MOHR, CC#2	432844	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	15-07492-1	CHADRICK DEVANTE TATUM, CC#1	432506	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	15-1078-K368	ARTURO CUELLAR JR, 368TH	432170	04-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-1094-K368	JONATHAN ROGERS, 368TH	427757	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-1229-K26	DANIEL ANGELETTA, 26TH	426138	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-1231-K368	ERIC LEE CLARK, 368TH	431384	03-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-1232-K368	KEITH FRANKLIN BOWER, 368TH	431384	03-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-1293-K277	C#15-2394-K277, JUSTIN WEATHERS, 277TH	431862	04-01-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Hines, Ranc & Holub	33109	15-1303-K277	C#15-1304-K277, GEOVANY CARIZALEZ, 277TH	431126	03-15-16	District Courts	Criminal Cases - Court Ap	\$2,012.50	
Hines, Ranc & Holub	33109	15-1655-K26	BILLY FIELDS, 26TH	428631	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-1759-K26	C#15-1760-K26, GILBERT FLORES, 26TH	429745	02-09-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Hines, Ranc & Holub	33109	15-1833-K277	JOELLE BOLANOS, 277TH	425535	10-27-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Hines, Ranc & Holub	33109	15-1945-K368	NATHAN SETH MOHR, 368TH	432844	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-1949-K368	COREY WHITAKER, 368TH	427389	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-1977-K368	MARY PACHICANO, 368TH	427389	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2070-K277	JOE EARL HUFFMAN, 277TH	432506	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2130-K368	ANDREW RICHARD TARVER, 368TH	432170	04-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2161-K26	JUAN CAMACHO, 26TH	427389	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2208-K26	C#15-2209-K26, ZETEFANIE LYN RIOJAS, 26TH	437516	08-23-16	District Courts	Criminal Cases - Court Ap	\$675.00	
Hines, Ranc & Holub	33109	15-2277-K26	JOSHUA ALDERSON, 26TH	429337	01-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2367-K26	GRAYSEN SCOTT CURTIS-ARP, 26TH	432506	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2378-K277	THOMAS WADE, 277TH	431126	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2417-K368	REED THOMAS THERKELSON, 368TH	434964	06-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2484-K368	LARRY RHAN WILLIAMS, 368TH	436939	08-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2532-K368	JAMES THOMPSON, 368TH	434246	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2602-K26	TRAVIS BASALDUA, 26TH	430851	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2625-K277	ROBERTO ALVARADO FLORES, 277TH	435298	06-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hines, Ranc & Holub	33109	15-2648-K368	C#14-1740-K368, LEAH RAE HALL, 368TH	429337	01-26-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Hines, Ranc & Holub	33109	15-2703-K277	SIMON PETER MUNIZ, 277TH	434655	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2711-K368	C#15-2712-K368, MICHELLE HARRELOON, 368TH	430024	02-16-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Hines, Ranc & Holub	33109	15-2763-K277	C#15-2764-K277, CHADRICK TATUM, 277TH	431126	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2814-K26	C#16-0359-K26, ROBERT ZEPEDA RUIZ, 26TH	438854	09-27-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Hines, Ranc & Holub	33109	15-2899-K277	C#16-1714-K277, BRYAN CODY JORDAN, 277TH	437516	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-2933-K277	MECHELLE FAY FINLEY, 277TH	430851	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-00039-3	MECHELLE FAY FINLEY, CC#3	431126	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-0019-K277	C#16-0020-K277, LAUREN NICOLE CORNETT, 277TH	433898	05-24-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Hines, Ranc & Holub	33109	16-00317-3	C#16-00318-3, 16-00319-3, LAUREN NICOLE CORNETT, CC#3	434246	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hines, Ranc & Holub	33109	16-0045-K368	CONNOR PATRICK LANNI, 368TH	430851	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-00565-1	ANTHONY RAY CRISP, CC#1	432506	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-00899-2	GARRICK MARCEL HOWARD, CC#2	435738	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-00988-2	C#16-00989-2, REBECCA RENEE PRATER, CC#2	436008	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hines, Ranc & Holub	33109	16-0119-K368	JORDAN LEE PARKS, 368TH	435535	07-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-01445-3	C#16-01787-2, JOSHUA DAVIN CRAIG, CC#3	433586	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Hines, Ranc & Holub	33109	16-0164-K277	ANTHONY RAY CRISP, 277TH	434655	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-01685-2	NATHAN SETH MOHR, CC#2	435738	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-01911-3	TYLER LARSON, CC#3	433586	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Hines, Ranc & Holub	33109	16-02332-3	C#16-02333-3, ADAN TORRES, CC#3	437516	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hines, Ranc & Holub	33109	16-02628-2	JAMES OVIEDO SR, CC#2	433586	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-0285-K277	CHRISTOPHER LAWRENCE COSGROVE, 277TH	438365	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-0307-K277	C#16-0883-K277, REBECCA RENEE PRATER, 277TH	436008	07-19-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Hines, Ranc & Holub	33109	16-0314-K368	GARRICK HOWARD, 368TH	434246	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-03350-2	C#16-03525-2, C#16-03527-2, C#16-03526-2, C#16-03528-3, C#16-03535-2, BRANDON GLENN LECK, CC#2	438365	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$625.00	
Hines, Ranc & Holub	33109	16-04101-1	BRYAN CODY JORDAN, CC#1	437516	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-04523-2	AUSTIN NICHOLAS ANDERSON, CC#2	438365	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-04649-3	C#16-04650-3, CHRISTOPHER LAWRENCE COSGROVE, CC#3	438572	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hines, Ranc & Holub	33109	16-0529-K26	LLOYD KINSEY, 26TH	433898	05-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-05562-2	JOSEPH EVANS, CC#2	438854	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-0594-K368	SHANNON LANNI, 368TH	433586	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-0640-K26	JOSHUA CRAIG, 26TH	433898	05-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-0844-K26	TYLER SCOTT LARSON, 26TH	434246	05-31-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Hines, Ranc & Holub	33109	16-0932-K26	TERRI ANN TAYLOR, 368TH	438572	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-0958-K368	JAMES OVIEDO, 368TH	434246	05-31-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Hines, Ranc & Holub	33109	16-1027-K277	CLARA JEAN HOWERTON, 277TH	438365	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-1034-K368	ADAN TORRES, 368TH	437516	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-1477-K368	C#16-1476-K368, BRANDON GLENN LECK, 368TH	436939	08-09-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Hines, Ranc & Holub	33109	16-2078-K277	JOHN ROBERT FERGUSON, 277TH	438572	09-20-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Hines, Ranc & Holub	33109	16-2179-K368	TERRY LEE TURNGREN, 368TH	438114	09-06-16	District Courts	Criminal Cases - Court Ap	\$100.00	
Hines, Ranc & Holub	33109	CHAMBER FILE;DF	DF, 277TH	431862	04-01-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Hinson, Randy L	41741	04/07/16A	MAR 28-31/16, EXP REIMB, CONST#2	433421	05-10-16	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Hipskind, Joseph R	45516	05/05/16	APR 20-21/16, EXP REIMB, JAIL	433914	05-24-16	County Jail	Training, Conf., Seminars	\$160.88	
Hntb Corporation	29899	16-2811-CN-002	WA#2, AUG 15-SEP 25/15	3008565	11-04-15	Commissioner Pct 1	P&G-Capital	\$907.37	
Hntb Corporation	29899	16-2811-CN-002	WA#2, AUG 15-SEP 25/15	3008565	11-04-15	Commissioner Pct 2	P&G-Oper/Maint	\$907.37	
Hntb Corporation	29899	16-2811-CN-002	WA#2, AUG 15-SEP 25/15	3008565	11-04-15	Commissioner Pct 2	P&G-Capital	\$907.37	
Hntb Corporation	29899	16-2811-CN-002	WA#2, AUG 15-SEP 25/15	3008565	11-04-15	Commissioner Pct 3	P&G-Oper/Maint	\$4,650.00	
Hntb Corporation	29899	16-2811-CN-002	WA#2, AUG 15-SEP 25/15	3008565	11-04-15	Commissioner Pct 3	P&G-Capital	\$907.37	
Hntb Corporation	29899	16-2811-CN-002	WA#2, AUG 15-SEP 25/15	3008565	11-04-15	Commissioner Pct 4	P&G-Capital	\$907.37	
Hntb Corporation	29899	16-2811-CN-002	WA#2, AUG 15-SEP 25/15	3008565	11-04-15	Commissioners Court	P&G-Capital	\$907.37	
Hntb Corporation	29899	17-62811-CN-003	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 1	P&G-Capital	\$110.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hntb Corporation	29899	17-62811-CN-003	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 2	P&G-Oper/Maint	\$110.01	
Hntb Corporation	29899	17-62811-CN-003	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 2	P&G-Capital	\$62.50	
Hntb Corporation	29899	17-62811-CN-003	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 3	P&G-Oper/Maint	\$575.00	
Hntb Corporation	29899	17-62811-CN-003	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 3	P&G-Capital	\$110.01	
Hntb Corporation	29899	17-62811-CN-003	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 4	P&G-Capital	\$110.01	
Hntb Corporation	29899	17-62811-CN-003	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioners Court	P&G-Capital	\$110.01	
Hntb Corporation	29899	17-62811-CN-003N	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 1	P&G-Capital	\$669.61	
Hntb Corporation	29899	17-62811-CN-003N	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 2	P&G-Oper/Maint	\$669.61	
Hntb Corporation	29899	17-62811-CN-003N	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 2	P&G-Capital	\$669.60	
Hntb Corporation	29899	17-62811-CN-003N	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 3	P&G-Oper/Maint	\$2,781.25	
Hntb Corporation	29899	17-62811-CN-003N	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 3	P&G-Capital	\$280.00	
Hntb Corporation	29899	17-62811-CN-003N	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioner Pct 4	P&G-Capital	\$669.61	
Hntb Corporation	29899	17-62811-CN-003N	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC	3008684	11-18-15	Commissioners Court	P&G-Capital	\$669.61	
Hntb Corporation	29899	18-62811-CN-003	P#62811, WA#3, OCT 24-NOV 13/15, CONSTRUCTION MANAGEMENT GEC	3008920	12-16-15	Commissioner Pct 1	P&G-Capital	\$620.49	
Hntb Corporation	29899	18-62811-CN-003	P#62811, WA#3, OCT 24-NOV 13/15, CONSTRUCTION MANAGEMENT GEC	3008920	12-16-15	Commissioner Pct 2	P&G-Capital	\$620.49	
Hntb Corporation	29899	18-62811-CN-003	P#62811, WA#3, OCT 24-NOV 13/15, CONSTRUCTION MANAGEMENT GEC	3008920	12-16-15	Commissioner Pct 3	P&G-Capital	\$537.50	
Hntb Corporation	29899	18-62811-CN-003	P#62811, WA#3, OCT 24-NOV 13/15, CONSTRUCTION MANAGEMENT GEC	3008920	12-16-15	Commissioner Pct 4	P&G-Capital	\$620.49	
Hntb Corporation	29899	18-62811-CN-003	P#62811, WA#3, OCT 24-NOV 13/15, CONSTRUCTION MANAGEMENT GEC	3008920	12-16-15	Commissioners Court	P&G-Capital	\$620.49	
Hntb Corporation	29899	19-62811-CN-003	P#62811, WA#3, NOV 14-DEC 18/15, CONSTRUCTION MANAGEMENT, GEC	3009353	02-10-16	Commissioner Pct 1	P&G-Capital	\$894.26	
Hntb Corporation	29899	19-62811-CN-003	P#62811, WA#3, NOV 14-DEC 18/15, CONSTRUCTION MANAGEMENT, GEC	3009353	02-10-16	Commissioner Pct 2	P&G-Capital	\$304.13	
Hntb Corporation	29899	19-62811-CN-003	P#62811, WA#3, NOV 14-DEC 18/15, CONSTRUCTION MANAGEMENT, GEC	3009353	02-10-16	Commissioner Pct 3	P&G-Capital	\$450.02	
Hntb Corporation	29899	19-62811-CN-003	P#62811, WA#3, NOV 14-DEC 18/15, CONSTRUCTION MANAGEMENT, GEC	3009353	02-10-16	Commissioner Pct 4	P&G-Capital	\$550.00	
Hntb Corporation	29899	19-62811-CN-003	P#62811, WA#3, NOV 14-DEC 18/15, CONSTRUCTION MANAGEMENT, GEC	3009353	02-10-16	Commissioners Court	P&G-Capital	\$894.26	
Hntb Corporation	29899	20-62811-CN-003	P#62811, WA#3, DEC 19-JAN 15/16, CONSTRUCTION MANAGEMENT GEC	3009488	02-24-16	Commissioner Pct 1	P&G-Capital	\$318.70	
Hntb Corporation	29899	20-62811-CN-003	P#62811, WA#3, DEC 19-JAN 15/16, CONSTRUCTION MANAGEMENT GEC	3009488	02-24-16	Commissioner Pct 2	P&G-Capital	\$733.18	
Hntb Corporation	29899	20-62811-CN-003	P#62811, WA#3, DEC 19-JAN 15/16, CONSTRUCTION MANAGEMENT GEC	3009488	02-24-16	Commissioner Pct 3	P&G-Capital	\$325.00	
Hntb Corporation	29899	20-62811-CN-003	P#62811, WA#3, DEC 19-JAN 15/16, CONSTRUCTION MANAGEMENT GEC	3009488	02-24-16	Commissioner Pct 4	P&G-Capital	\$75.00	
Hntb Corporation	29899	20-62811-CN-003	P#62811, WA#3, DEC 19-JAN 15/16, CONSTRUCTION MANAGEMENT GEC	3009488	02-24-16	Commissioners Court	P&G-Capital	\$733.18	
Hntb Corporation	29899	21-62811-CN-003	P#62811, WA#3, JAN 16-FEB 12/16, CONSTRUCTION MANAGEMENT GEC	3009792	03-23-16	Commissioner Pct 1	P&G-Capital	\$281.25	
Hntb Corporation	29899	21-62811-CN-003	P#62811, WA#3, JAN 16-FEB 12/16, CONSTRUCTION MANAGEMENT GEC	3009792	03-23-16	Commissioner Pct 2	P&G-Capital	\$125.00	
Hntb Corporation	29899	21-62811-CN-003	P#62811, WA#3, JAN 16-FEB 12/16, CONSTRUCTION MANAGEMENT GEC	3009792	03-23-16	Commissioner Pct 3	P&G-Capital	\$765.00	
Hntb Corporation	29899	21-62811-CN-003	P#62811, WA#3, JAN 16-FEB 12/16, CONSTRUCTION MANAGEMENT GEC	3009792	03-23-16	Commissioner Pct 4	P&G-Capital	\$337.50	
Hntb Corporation	29899	21-62811-CN-003	P#62811, WA#3, JAN 16-FEB 12/16, CONSTRUCTION MANAGEMENT GEC	3009792	03-23-16	Commissioners Court	P&G-Capital	\$830.43	
Hntb Corporation	29899	22-62811-CN-003	P#62811, WA#3, FEB 13-MAR 18/16, CONSTRUCTION MANAGEMENT GEC	3010122	04-27-16	Commissioner Pct 1	P&G-Capital	\$758.75	
Hntb Corporation	29899	22-62811-CN-003	P#62811, WA#3, FEB 13-MAR 18/16, CONSTRUCTION MANAGEMENT GEC	3010122	04-27-16	Commissioner Pct 2	P&G-Capital	\$718.75	
Hntb Corporation	29899	22-62811-CN-003	P#62811, WA#3, FEB 13-MAR 18/16, CONSTRUCTION MANAGEMENT GEC	3010122	04-27-16	Commissioner Pct 3	P&G-Capital	\$954.90	
Hntb Corporation	29899	22-62811-CN-003	P#62811, WA#3, FEB 13-MAR 18/16, CONSTRUCTION MANAGEMENT GEC	3010122	04-27-16	Commissioner Pct 4	P&G-Capital	\$362.50	
Hntb Corporation	29899	22-62811-CN-003	P#62811, WA#3, FEB 13-MAR 18/16, CONSTRUCTION MANAGEMENT GEC	3010122	04-27-16	Commissioners Court	P&G-Capital	\$954.90	
Hntb Corporation	29899	23-62811-CN-003	P#62811, WA#3, CONSTRUCTION MANAGEMENT GEC	3010303	05-18-16	Commissioner Pct 1	P&G-Capital	\$672.60	

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Hntb Corporation	29899	23-62811-CN-003	P#62811, WA#3, CONSTRUCTION MANAGEMENT GEC	3010303	05-18-16	Commissioner Pct 2	P&G-Capital	\$672.60	
Hntb Corporation	29899	23-62811-CN-003	P#62811, WA#3, CONSTRUCTION MANAGEMENT GEC	3010303	05-18-16	Commissioner Pct 3	P&G-Capital	\$87.50	
Hntb Corporation	29899	23-62811-CN-003	P#62811, WA#3, CONSTRUCTION MANAGEMENT GEC	3010303	05-18-16	Commissioner Pct 4	P&G-Capital	\$672.60	
Hntb Corporation	29899	23-62811-CN-003	P#62811, WA#3, CONSTRUCTION MANAGEMENT GEC	3010303	05-18-16	Commissioners Court	P&G-Capital	\$672.60	
Hntb Corporation	29899	24-62811-CN-003	P#62811, WA#3, APR 16-MAY 13/16, CONSTRUCTION MANAGEMENT GEC	3010562	06-15-16	Commissioner Pct 1	P&G-Capital	\$705.05	
Hntb Corporation	29899	24-62811-CN-003	P#62811, WA#3, APR 16-MAY 13/16, CONSTRUCTION MANAGEMENT GEC	3010562	06-15-16	Commissioner Pct 2	P&G-Capital	\$705.05	
Hntb Corporation	29899	24-62811-CN-003	P#62811, WA#3, APR 16-MAY 13/16, CONSTRUCTION MANAGEMENT GEC	3010562	06-15-16	Commissioner Pct 3	P&G-Capital	\$705.05	
Hntb Corporation	29899	24-62811-CN-003	P#62811, WA#3, APR 16-MAY 13/16, CONSTRUCTION MANAGEMENT GEC	3010562	06-15-16	Commissioner Pct 4	P&G-Capital	\$705.05	
Hntb Corporation	29899	24-62811-CN-003	P#62811, WA#3, APR 16-MAY 13/16, CONSTRUCTION MANAGEMENT GEC	3010562	06-15-16	Commissioners Court	P&G-Capital	\$705.05	
Hntb Corporation	29899	25-62811-CN-003	P#62811, WA#3, MAY 14-JUN 17/16, CONSTRUCTION MANAGEMENT GEC	3011002	07-27-16	Commissioner Pct 1	P&G-Capital	\$810.50	
Hntb Corporation	29899	25-62811-CN-003	P#62811, WA#3, MAY 14-JUN 17/16, CONSTRUCTION MANAGEMENT GEC	3011002	07-27-16	Commissioner Pct 2	P&G-Capital	\$810.50	
Hntb Corporation	29899	25-62811-CN-003	P#62811, WA#3, MAY 14-JUN 17/16, CONSTRUCTION MANAGEMENT GEC	3011002	07-27-16	Commissioner Pct 3	P&G-Capital	\$810.50	
Hntb Corporation	29899	25-62811-CN-003	P#62811, WA#3, MAY 14-JUN 17/16, CONSTRUCTION MANAGEMENT GEC	3011002	07-27-16	Commissioner Pct 4	P&G-Capital	\$810.50	
Hntb Corporation	29899	25-62811-CN-003	P#62811, WA#3, MAY 14-JUN 17/16, CONSTRUCTION MANAGEMENT GEC	3011002	07-27-16	Commissioners Court	P&G-Capital	\$810.50	
Hntb Corporation	29899	26-62811-CN-003	P#62811, WA#3, JUN 18-JUL 15/16, CONSTRUCTION MANAGEMENT	3011235	08-17-16	Commissioner Pct 1	P&G-Capital	\$679.97	
Hntb Corporation	29899	26-62811-CN-003	P#62811, WA#3, JUN 18-JUL 15/16, CONSTRUCTION MANAGEMENT	3011235	08-17-16	Commissioner Pct 2	P&G-Capital	\$280.00	
Hntb Corporation	29899	26-62811-CN-003	P#62811, WA#3, JUN 18-JUL 15/16, CONSTRUCTION MANAGEMENT	3011235	08-17-16	Commissioner Pct 3	P&G-Capital	\$679.97	
Hntb Corporation	29899	26-62811-CN-003	P#62811, WA#3, JUN 18-JUL 15/16, CONSTRUCTION MANAGEMENT	3011235	08-17-16	Commissioner Pct 4	P&G-Capital	\$679.97	
Hntb Corporation	29899	26-62811-CN-003	P#62811, WA#3, JUN 18-JUL 15/16, CONSTRUCTION MANAGEMENT	3011235	08-17-16	Commissioners Court	P&G-Capital	\$679.97	
Hntb Corporation	29899	27-62811-CN-003	P#62811, WA#3, JUL 16-AUG 12/16, CONSTRUCTION MANAGEMENT GEC	3011565	09-14-16	Commissioner Pct 1	P&G-Capital	\$674.63	
Hntb Corporation	29899	27-62811-CN-003	P#62811, WA#3, JUL 16-AUG 12/16, CONSTRUCTION MANAGEMENT GEC	3011565	09-14-16	Commissioner Pct 2	P&G-Capital	\$674.63	
Hntb Corporation	29899	27-62811-CN-003	P#62811, WA#3, JUL 16-AUG 12/16, CONSTRUCTION MANAGEMENT GEC	3011565	09-14-16	Commissioner Pct 3	P&G-Capital	\$210.00	
Hntb Corporation	29899	27-62811-CN-003	P#62811, WA#3, JUL 16-AUG 12/16, CONSTRUCTION MANAGEMENT GEC	3011565	09-14-16	Commissioner Pct 4	P&G-Capital	\$643.74	
Hntb Corporation	29899	27-62811-CN-003	P#62811, WA#3, JUL 16-AUG 12/16, CONSTRUCTION MANAGEMENT GEC	3011565	09-14-16	Commissioners Court	P&G-Capital	\$674.63	
Hntb Corporation	29899	450-45026-CN-025	P#45026, WA#25, JUL 18-SEP 25/15, IH 35 PASS THRU CONSTRUCTION	3008506	10-28-15	Commissioner Pct 3	P&G-Capital	\$7,071.58	
Hntb Corporation	29899	451-45026-CN-025	P#45026, WA#23, SEP 26-NOV 13/15, IH 35 NBFR CONSTRUCTION PHASE SERVICES	3008920	12-16-15	Commissioner Pct 3	P&G-Capital	\$1,655.53	
Hntb Corporation	29899	452-45026-CN-025	P#45026, WA#25, NOV 14-DEC 31/15, IH 35 NBFR	3009290	02-03-16	Commissioner Pct 3	P&G-Capital	\$1,203.27	
Hobbs, Jewell B	36011	10/02/15	SEP 8-11/15, EXP REIMB, SHF	425553	10-27-15	Criminal Investigation Division	Training, Conf., Seminars	\$243.50	
Hobbs, Jr, Doyle E	20873	04/27/16	MAR 28-29/16, EXP REIMB, C/ATTY	433560	05-17-16	County Attorney	Training, Conf., Seminars	\$98.60	
Hobbs, Jr, Doyle E	20873	07/25/16	JUN 14-17/16, EXP REIMB, C/ATTY	437230	08-16-16	County Attorney	Training, Conf., Seminars	\$314.40	
Hobbs, Jr, Doyle E	20873	10/05/15	SEP 22-25/15, EXP REIMB, C/ATTY	425200	10-20-15	County Attorney	Training, Conf., Seminars	\$431.30	
Hobbs, Judith K	257	01/04/16	NOV 10-DEC 21/15, EXP REIMB, JP#4	428932	01-19-16	J.P. Precinct 4	Travel	\$125.97	
Hobbs, Judith K	257	01/04/16	NOV 10-DEC 21/15, EXP REIMB, JP#4	428932	01-19-16	J.P. Precinct 4	Training, Conf., Seminars	\$135.82	
Hobbs, Judith K	257	02/04/16	DEC 9-11/15, EXP REIMB, JP#4	430310	02-23-16	J.P. Precinct 4	Training, Conf., Seminars	\$48.00	
Hobbs, Judith K	257	02/04/16A	JAN 16, EXP REIMB, JP#4	430310	02-23-16	J.P. Precinct 4	Travel	\$165.95	
Hobbs, Judith K	257	02/04/16A	JAN 16, EXP REIMB, JP#4	430310	02-23-16	J.P. Precinct 4	Training, Conf., Seminars	\$32.17	
Hobbs, Judith K	257	03/31/16	FEB 9-MAR 30/16, EXP REIMB, JP#4	433917	05-24-16	J.P. Precinct 4	Travel	\$138.81	
Hobbs, Judith K	257	03/31/16	FEB 9-MAR 30/16, EXP REIMB, JP#4	433917	05-24-16	J.P. Precinct 4	Training, Conf., Seminars	\$123.17	
Hobbs, Judith K	257	06/06/16	APR 16, EXP REIMB, JP#4	434985	06-21-16	J.P. Precinct 4	Travel	\$91.02	
Hobbs, Judith K	257	06/06/16	APR 16, EXP REIMB, JP#4	434985	06-21-16	J.P. Precinct 4	Training, Conf., Seminars	\$32.42	
Hobbs, Judith K	257	07/05/16	MAY 6-20/16, EXP REIMB, JP#4	436030	07-19-16	J.P. Precinct 4	Travel	\$109.20	
Hobbs, Judith K	257	07/05/16	MAY 6-20/16, EXP REIMB, JP#4	436030	07-19-16	J.P. Precinct 4	Training, Conf., Seminars	\$40.11	
Hobbs, Judith K	257	07/12/16	MAY 23-JUN 20/16, EXP REIMB, JP#4	436646	08-02-16	J.P. Precinct 4	Travel	\$142.06	
Hobbs, Judith K	257	07/12/16	MAY 23-JUN 20/16, EXP REIMB, JP#4	436646	08-02-16	J.P. Precinct 4	Training, Conf., Seminars	\$102.63	
Hobbs, Judith K	257	09/02/16	JUL 4-20/16, EXP REIMB, JP#4	438587	09-20-16	J.P. Precinct 4	Travel	\$107.87	
Hobbs, Judith K	257	09/02/16	JUL 4-20/16, EXP REIMB, JP#4	438587	09-20-16	J.P. Precinct 4	Training, Conf., Seminars	\$11.53	
Hobbs, Judith K	257	10/15/15	AUG 24-SEP 30/15, EXP REIMB, JP#4	428491	01-05-16	J.P. Precinct 4	Travel	\$181.37	
Hobbs, Judith K	257	10/15/15	AUG 24-SEP 30/15, EXP REIMB, JP#4	428491	01-05-16	J.P. Precinct 4	Training, Conf., Seminars	\$105.67	
Hobbs, Judith K	257	11/25/15	OCT 1-28/15, EXP REIMB, JP#4	427424	12-08-15	J.P. Precinct 4	Travel	\$220.82	
Hobbs, Judith K	257	11/25/15	OCT 1-28/15, EXP REIMB, JP#4	427424	12-08-15	J.P. Precinct 4	Training, Conf., Seminars	\$24.56	
Hodgkiss, Jonathon C	39854	07/05/16	JUN 26-JUL 1/16, EXP REIMB, SHF	436340	07-26-16	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hodgkiss, Jonathon C	39854	08/16/16	AUG 7-11/16, EXP REIMB, SHF	437821	08-30-16	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Hoelscher Lipsey Elmore & Poole Pc	44926	103857	DOC#2015102947, OVERPAYMENT, CK#13059, C/CLK	427758	12-15-15	Default	Fees Of Office, Co. Clerk	\$17.00	
Hoing Law Pc	45783	11-03466-3	C#15-06449-3, TAVARES RUAREZ HARRIS, CC#3	3011483	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Hoing Law Pc	45783	13-08227-3	DAVID LEE DEYLE, APR 15-AUG 7/15, CC#3	3011483	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	14-0158-CPS395E	KBL, RSBL, MBL, ALM, ZLB & ML, APR-JUN 16, 395TH	3011236	08-17-16	District Courts	Family Cases - Court Appt	\$450.00	
Hoing Law Pc	45783	14-05125-3	NEKEIDA DYDELL-PIERCE, CC#3	3011147	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	14-09204-2	HEATHER NICOLE CREECH, CC#2	3011566	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	14-1578-F425	ARO, MAR 16, 425TH	3011642	09-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0024-CPS425E	LB, NM, JUN 1/16, 425TH	3011064	08-03-16	District Courts	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0027-CPSC1	MLW, A CHILD, MAY 16, CC#1	3011147	08-10-16	County Courts At Law	Family Cases - Court Appt	\$412.50	
Hoing Law Pc	45783	15-0039-CPSC1	AM, CF & CFIF, CHILDREN, APR 16, CC#1	3011147	08-10-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0044-CPSC1	AG, A CHILD, MAY 16, CC#1	3011147	08-10-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0087-CPS395C1	JB, CV & EV, JUN 16, 395TH	3011236	08-17-16	District Courts	Family Cases - Court Appt	\$300.00	
Hoing Law Pc	45783	15-0091-CPSC1	RR, RG, CHILDREN, MAY 16, CC#1	3011147	08-10-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0092-CPSC1	MM, A CHILD, JUN 16, CC#1	3011147	08-10-16	County Courts At Law	Family Cases - Court Appt	\$150.00	
Hoing Law Pc	45783	15-0114-CPSC1	LM, PM, CHILDREN, MAY 16, CC#1	3011147	08-10-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0125-CPS425C	SM & JM, APR 11/16, 425TH	3011064	08-03-16	District Courts	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0132-CPSC1	ZR, TG, NJ, KJ, CHILDREN, APR 16, CC#1	3011147	08-10-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0138-CPSC1	JDLR, A CHILD, MAY 19/16, CC#2	3011236	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0146-CPS395	BR, FEB 25-APR 15/16, 395TH	3011642	09-21-16	District Courts	Family Cases - Court Appt	\$300.00	
Hoing Law Pc	45783	15-0170-CPSC1C	RA, A CHILD, MAY 11/16, CC#2	3011236	08-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-02456-2	C#15-05828-2, ADAM FRANK NEWTON, CC#2	3011236	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	15-03477-3	APRIL DANIELLE EWING, CC#3	3011483	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-04570-2	KRISTINA KAY HICKS, CC#2	3011236	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-05283-3	CEDRIC LATODD BLEDSOE, CC#3	3011717	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-06533-1	C#16-02178-1, DAR RENALDO HALL, APR 12-AUG 18/16, CC#1	3011483	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	15-06875-2	JAVON CHRISTIAN ROBERSON, CC#2	3011408	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-1890-K26	CEDRIC LATODD BLEDSOE, SEP 10/15-SEP 6/16, 26TH	3011717	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	15-2530-K277	JAVON CHRISTIAN ROBERSON, DEC 2/15-AUG 3/16, 277TH	3011408	08-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	15-2981-FC3	C#16-1676-F425, ALG & ANG, FEB-MAY 16, 425TH	3011642	09-21-16	District Courts	Family Cases - Court Appt	\$450.00	
Hoing Law Pc	45783	16-00154-1	C#16-00155-1, KIMBERLY JOAN GARCIA, CC#1	3011147	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	16-0024-CPSC1	CB, A CHILD, APR 16, CC#1	3011147	08-10-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	16-0036-CPS425	TN, JUN 1/16, 425TH	3011064	08-03-16	District Courts	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	16-00745-3	C#16-00746-3, ALEJANDRO VEGA, CC#3	3011147	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	16-00793-2	ANTONIO EZEKIAL DURIO, CC#2	3011566	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-0095M	JA, CC#2	3010932	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Hoing Law Pc	45783	16-0096M	VS, CC#2	3010932	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Hoing Law Pc	45783	16-0097M	NG, CC#2	3010932	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Hoing Law Pc	45783	16-02695-1	JESUS LARA SANCHEZ, CC#1	3011147	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hoing Law Pc	45783	16-0290-K277	ALEJANDRO VEGA, JAN 28-JUN 22/16, 277TH	3011064	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-04559-1	DEREK S TUBERVILLE, AUG 24/16, CC#1	3011642	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-1119-K277	JESUS LARA SANCHEZ JR, APR 12-JUN 22/16, 277TH	3011064	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-1403-K26		3011236	08-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-1583-K26	JORDAN DEON WEST, 26TH	3011483	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-1662-K368	ERIC LEE MARTINEZ, JUN 29-AUG 15/16, 368TH	3011483	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-1850-K277	TRAVIS RYAN WHITEHEAD, JUL 15-AUG 31/16, 277TH	3011717	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	CHAMBER FILE;EJ	EJ, 277TH	3011642	09-21-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Holbert, John M	6932	01/15/16	DEC 11/15, EXP REIMB, JUV	429494	02-02-16	Juvenile Services	Personal Liability Ins.	\$225.00	
Holbert, John M	6932	07/06/16	JUN 26-JUL 1/16, EXP REIMB, JUV	436338	07-26-16	Juvenile Services	Training, Conf., Seminars	\$447.05	
Holbert, John M	6932	09/01/16	AUG 31/16, EXP REIMB, JUV	438582	09-20-16	Juvenile Services	Membership Dues	\$355.00	
Holiday Chevrolet	32088	1160	PO 158086, 2014 CHEVY TAHOE, D#56431, CONST#4	425536	10-27-15	Constable Precinct 4	Vehicles > \$5,000	\$30,137.00	
Holiday Chevrolet	32088	1260	2016 Chev Tahoe PPV	433035	04-26-16	Constable Precinct 4	Vehicles > \$5,000	\$52,909.00	159040
Holiday Chevrolet	32088	1274	Delivery	433899	05-24-16	Criminal Investigation Division	Vehicles > \$5,000	\$300.00	159387

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Holiday Inn Intercontinental	45480	05/11/16	MAY 31-JUN 2/16, LODGING FOR TRAINING, D WHELESS, JAIL	433900	05-24-16	County Jail	Training, Conf., Seminars	\$283.14	
Holiday Inn Intercontinental	45480	06/29/16	AUG 31-SEP 1/16, LODGING FOR TRAINING, A NIRA, J MILLER, JAIL	435739	07-12-16	County Jail	Training, Conf., Seminars	\$301.86	
Hollotec Llc	44757	FEB 16;CON3/3	COURSE REG (3), FEB 11-12/16, DUNNING, TOTTY, HORECEK, CONST#3	426139	11-10-15	Constable Precinct 3	Training, Conf., Seminars	\$1,185.00	
Holmes, Aubrey E	32074	02/25/16	FEB 15-17/16, EXP REIMB, 911 COMM	431032	03-15-16	911 Communications	Training, Conf., Seminars	\$100.00	
Holmes, Aubrey E	32074	09/28/15	SEP 21-23/15, EXP REIMB, 911 COMM	424567	10-06-15	911 Communications	Travel	\$100.00	
Holt Cat	261	A3810501	CATERPILLAR INC. MODEL: 416F 4SX BACKHOE LOADERS WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED ON THE QUOTE. BUYBOARD # 424-13 QUOTE: 162933-01 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.OR	430025	02-16-16	Unified Road System	Heavy Equipment > \$5,000	\$80,389.00	159421
Holt Cat	261	A3873401	BUYBOARD FEE: 424-13	433139	05-03-16	Unified Road System	Heavy Equipment > \$5,000	\$400.00	160109
Holt Cat	261	MPC250098	PO 158140, BATTERY CLAMP, FLEET	425537	10-27-15	Fleet Maintenance	Parts	\$85.95	
Holt Cat	261	PCMP0025634	PO 158140, RETURNED BATTERY CLAMP, FLEET	425537	10-27-15	Fleet Maintenance	Parts	\$(171.90)	
Holt Cat	261	PCMP0026453	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$(291.32)	
Holt Cat	261	PCMP0026501	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$(3.71)	
Holt Cat	261	PCMP0026608	PO 158140, PARTS, FLEET	425232	10-20-15	Fleet Maintenance	Parts	\$(300.79)	
Holt Cat	261	PCMP0026743	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425859	11-03-15	Fleet Maintenance	Parts	\$(68.11)	158273
Holt Cat	261	PCMP0026746	PO 157610, PARTS, FLEET	426461	11-17-15	Fleet Maintenance	Parts	\$(16.28)	
Holt Cat	261	PCMP0027045	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427759	12-15-15	Fleet Maintenance	Parts	\$(91.03)	158864
Holt Cat	261	PCMP0027046	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427759	12-15-15	Fleet Maintenance	Parts	\$(98.52)	158864
Holt Cat	261	PCMP0027050	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427759	12-15-15	Fleet Maintenance	Parts	\$(108.89)	158273
Holt Cat	261	PCMP0027051	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427759	12-15-15	Fleet Maintenance	Parts	\$(111.16)	158273
Holt Cat	261	PCMP0027327	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	428915	01-19-16	Fleet Maintenance	Parts	\$(5.82)	159321
Holt Cat	261	PCMP0027897	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	432507	04-19-16	Fleet Maintenance	Parts	\$(11.25)	159709
Holt Cat	261	PCMP0027940	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431385	03-22-16	Fleet Maintenance	Parts	\$(7.41)	159709
Holt Cat	261	PCMP0027945	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431385	03-22-16	Fleet Maintenance	Parts	\$(81.18)	159709
Holt Cat	261	PCMP0028224	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	433139	05-03-16	Fleet Maintenance	Parts	\$(203.52)	159709
Holt Cat	261	PCMP0028226	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433369	05-10-16	Fleet Maintenance	Parts	\$(149.29)	160458
Holt Cat	261	PCMP0028354	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433901	05-24-16	Fleet Maintenance	Parts	\$(137.05)	160458
Holt Cat	261	PCMP0028442	PO 160458, PARTS, FLEET	434657	06-14-16	Fleet Maintenance	Parts	\$(497.84)	
Holt Cat	261	PCMP0028620	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	434657	06-14-16	Fleet Maintenance	Parts	\$(310.80)	160559
Holt Cat	261	PCMP0028659	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetacounting@wilco.org *****	434965	06-21-16	Fleet Maintenance	Parts	\$(32.50)	160893
Holt Cat	261	PCMP0028792	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetacounting@wilco.org *****	435299	06-28-16	Fleet Maintenance	Parts	\$(737.93)	160893
Holt Cat	261	PCMP0028980	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436941	08-09-16	Fleet Maintenance	Parts	\$(78.04)	161308
Holt Cat	261	PCMP0029018	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436941	08-09-16	Fleet Maintenance	Parts	\$(39.75)	161308
Holt Cat	261	PCMP0029137	Repair parts Unit # UBL1004 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438366	09-13-16	Fleet Maintenance	Parts	\$(2,842.87)	161472
Holt Cat	261	PCMP0029336	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org.	438115	09-06-16	Fleet Maintenance	Parts	\$(110.06)	161614
Holt Cat	261	PCMP0029475	Parts blanket purchase order ***Please send a copy of all invoices to: fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$(200.05)	161845
Holt Cat	261	PIMP0027209	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428234	01-05-16	Fleet Maintenance	Parts	\$(180.33)	158864
Holt Cat	261	PIMP0167546	PO 158140, BATTERY CLAMP, FLEET	425537	10-27-15	Fleet Maintenance	Parts	\$85.95	
Holt Cat	261	PIMP0175950	PO 157610, PARTS, FLEET	426461	11-17-15	Fleet Maintenance	Parts	\$16.28	
Holt Cat	261	PIMP0176730	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$291.32	
Holt Cat	261	PIMP0176891	PO 157610, PARTS, FLEET	424660	10-06-15	Fleet Maintenance	Parts	\$71.09	
Holt Cat	261	PIMP0177057	PO 157610, PARTS, FLEET	424660	10-06-15	Fleet Maintenance	Parts	\$2.88	
Holt Cat	261	PIMP0177107	PO 157610, PARTS, FLEET	424660	10-06-15	Fleet Maintenance	Parts	\$285.13	
Holt Cat	261	PIMP0177108	PO 157610, PARTS, FLEET	424660	10-06-15	Fleet Maintenance	Parts	\$171.14	
Holt Cat	261	PIMP0177204	PO 157610, PARTS, FLEET	424660	10-06-15	Fleet Maintenance	Parts	\$20.34	
Holt Cat	261	PIMP0177315	PO 157610, PARTS, FLEET	424660	10-06-15	Fleet Maintenance	Parts	\$70.14	
Holt Cat	261	PIMP0177563	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$65.47	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0177564	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$122.71	
Holt Cat	261	PIMP0177565	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$4.27	
Holt Cat	261	PIMP0177566	PO 155483, OIL, FLEET	424947	10-13-15	Fleet Maintenance	Oil, Grease	\$115.87	
Holt Cat	261	PIMP0177718	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$62.78	
Holt Cat	261	PIMP0177805	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$166.18	
Holt Cat	261	PIMP0177832	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$55.74	
Holt Cat	261	PIMP0177961	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$68.11	
Holt Cat	261	PIMP0178041	PO 155623, BATTERIES, FLEET	425232	10-20-15	Fleet Maintenance	Batteries	\$385.56	
Holt Cat	261	PIMP0178042	PO 158140, PARTS, FLEET	425232	10-20-15	Fleet Maintenance	Parts	\$80.84	
Holt Cat	261	PIMP0178043	PO 158140, PARTS, FLEET	425232	10-20-15	Fleet Maintenance	Parts	\$107.13	
Holt Cat	261	PIMP0178094	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$72.98	
Holt Cat	261	PIMP0178186	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$5.90	
Holt Cat	261	PIMP0178187	PO 158140, PARTS, FLEET	424947	10-13-15	Fleet Maintenance	Parts	\$268.08	
Holt Cat	261	PIMP0178225	PO 158140, PARTS, FLEET	425232	10-20-15	Fleet Maintenance	Parts	\$321.09	
Holt Cat	261	PIMP0178226	PO 158140, PARTS, FLEET	425232	10-20-15	Fleet Maintenance	Parts	\$86.09	
Holt Cat	261	PIMP0178262	PO 158140, PARTS, FLEET	425232	10-20-15	Fleet Maintenance	Parts	\$20.34	
Holt Cat	261	PIMP0178389	PO 158140, PARTS, FLEET	425232	10-20-15	Fleet Maintenance	Parts	\$3.99	
Holt Cat	261	PIMP0178549	PO 158140, PARTS, FLEET	425232	10-20-15	Fleet Maintenance	Parts	\$119.35	
Holt Cat	261	PIMP0178600	PO 158140, PARTS, FLEET	425232	10-20-15	Fleet Maintenance	Parts	\$267.95	
Holt Cat	261	PIMP0178799	PO 158140, PARTS, FLEET	425232	10-20-15	Fleet Maintenance	Parts	\$41.18	
Holt Cat	261	PIMP0179016	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425537	10-27-15	Fleet Maintenance	Parts	\$67.78	158273
Holt Cat	261	PIMP0179275	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425537	10-27-15	Fleet Maintenance	Parts	\$620.68	158273
Holt Cat	261	PIMP0179276	Blanket PO for Grease/Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425537	10-27-15	Fleet Maintenance	Oil, Grease	\$115.87	158275
Holt Cat	261	PIMP0179277	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425537	10-27-15	Fleet Maintenance	Parts	\$77.70	158273
Holt Cat	261	PIMP0179295	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425537	10-27-15	Fleet Maintenance	Parts	\$375.92	158273
Holt Cat	261	PIMP0180198	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425859	11-03-15	Fleet Maintenance	Parts	\$117.72	158273
Holt Cat	261	PIMP0180207	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425859	11-03-15	Fleet Maintenance	Parts	\$141.40	158273
Holt Cat	261	PIMP0180208	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425859	11-03-15	Fleet Maintenance	Parts	\$40.40	158273
Holt Cat	261	PIMP0180227	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425859	11-03-15	Fleet Maintenance	Parts	\$18.24	158273
Holt Cat	261	PIMP0180309	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425859	11-03-15	Fleet Maintenance	Parts	\$175.37	158273
Holt Cat	261	PIMP0180367	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425859	11-03-15	Fleet Maintenance	Parts	\$237.44	158273
Holt Cat	261	PIMP0180481	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425859	11-03-15	Fleet Maintenance	Parts	\$87.74	158273
Holt Cat	261	PIMP0180507	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425859	11-03-15	Fleet Maintenance	Parts	\$12.94	158273
Holt Cat	261	PIMP0181323	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426461	11-17-15	Fleet Maintenance	Parts	\$181.80	158273
Holt Cat	261	PIMP0181324	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426461	11-17-15	Fleet Maintenance	Parts	\$1,194.24	158273
Holt Cat	261	PIMP0181388	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426461	11-17-15	Fleet Maintenance	Parts	\$1,244.50	158273
Holt Cat	261	PIMP0181584	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426796	11-24-15	Fleet Maintenance	Parts	\$36.96	158273
Holt Cat	261	PIMP0181585	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426796	11-24-15	Fleet Maintenance	Parts	\$.22	158273
Holt Cat	261	PIMP0181663	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426796	11-24-15	Fleet Maintenance	Parts	\$161.78	158273
Holt Cat	261	PIMP0181854	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426796	11-24-15	Fleet Maintenance	Parts	\$181.80	158864
Holt Cat	261	PIMP0181899	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426796	11-24-15	Fleet Maintenance	Parts	\$61.89	158273
Holt Cat	261	PIMP0181900	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426796	11-24-15	Fleet Maintenance	Parts	\$6.91	158273
Holt Cat	261	PIMP0181999	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426796	11-24-15	Fleet Maintenance	Parts	\$49.82	158273
Holt Cat	261	PIMP0182148	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427390	12-08-15	Fleet Maintenance	Parts	\$40.26	158273
Holt Cat	261	PIMP0182558	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427390	12-08-15	Fleet Maintenance	Parts	\$754.90	158864
Holt Cat	261	PIMP0182560	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427759	12-15-15	Fleet Maintenance	Parts	\$111.16	158273

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num	
Holt Cat	261	PIMP0182712	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427390	12-08-15	Fleet Maintenance	Parts	\$836.07	158864
Holt Cat	261	PIMP0182713	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427390	12-08-15	Fleet Maintenance	Parts	\$408.97	158864
Holt Cat	261	PIMP0182810	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427390	12-08-15	Fleet Maintenance	Parts	\$73.57	158864
Holt Cat	261	PIMP0183219	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427759	12-15-15	Fleet Maintenance	Parts	\$91.03	158864
Holt Cat	261	PIMP0183391	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427759	12-15-15	Fleet Maintenance	Parts	\$174.51	158864
Holt Cat	261	PIMP0183735	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427759	12-15-15	Fleet Maintenance	Parts	\$1.09	158864
Holt Cat	261	PIMP0183736	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427759	12-15-15	Fleet Maintenance	Parts	\$437.41	158864
Holt Cat	261	PIMP0184279	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427759	12-15-15	Fleet Maintenance	Parts	\$4.04	158864
Holt Cat	261	PIMP0184359	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427759	12-15-15	Fleet Maintenance	Parts	\$13.24	158864
Holt Cat	261	PIMP0184479	Blanket PO for Parts fleetaccounting@wilco.org***	****PLEASE send a copy of all invoices to:	428234	01-05-16	Fleet Maintenance	Parts	\$27.05	158273
Holt Cat	261	PIMP0184480	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$212.70	158864
Holt Cat	261	PIMP0184706	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$23.44	158864
Holt Cat	261	PIMP0184707	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$439.97	158864
Holt Cat	261	PIMP0184740	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$294.97	158864
Holt Cat	261	PIMP0184803	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$21.17	158864
Holt Cat	261	PIMP0184804	Blanket PO for Grease/Oils fleetaccounting@wilco.org***	****PLEASE send a copy of all invoices to:	428234	01-05-16	Fleet Maintenance	Oil, Grease	\$231.74	158275
Holt Cat	261	PIMP0184805	Blanket PO for Grease/Oils fleetaccounting@wilco.org***	****PLEASE send a copy of all invoices to:	428234	01-05-16	Fleet Maintenance	Oil, Grease	\$115.87	158275
Holt Cat	261	PIMP0184830	Blanket PO for Parts fleetaccounting@wilco.org***	****PLEASE send a copy of all invoices to:	428234	01-05-16	Fleet Maintenance	Parts	\$66.68	158273
Holt Cat	261	PIMP0184831	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$133.97	158864
Holt Cat	261	PIMP0184877	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$486.15	158864
Holt Cat	261	PIMP0185259	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$268.08	158864
Holt Cat	261	PIMP0185386	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$4.94	158864
Holt Cat	261	PIMP0185415	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428632	01-12-16	Fleet Maintenance	Parts	\$46.27	158864
Holt Cat	261	PIMP0185548	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$44.46	158864
Holt Cat	261	PIMP0185701	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428234	01-05-16	Fleet Maintenance	Parts	\$79.09	158864
Holt Cat	261	PIMP0185959	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428632	01-12-16	Fleet Maintenance	Parts	\$11.06	158864
Holt Cat	261	PIMP0186055	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428632	01-12-16	Fleet Maintenance	Parts	\$11.16	158864
Holt Cat	261	PIMP0186147	Blanket Purchase order for parts to: fleetaccouting@wilco.org	***PLEASE*** send a copy of all invoices	428915	01-19-16	Fleet Maintenance	Parts	\$633.00	159321
Holt Cat	261	PIMP0186183	Blanket Purchase order for parts to: fleetaccouting@wilco.org	***PLEASE*** send a copy of all invoices	428915	01-19-16	Fleet Maintenance	Parts	\$1,244.50	159321
Holt Cat	261	PIMP0186725	Blanket Purchase order for parts to: fleetaccouting@wilco.org	***PLEASE*** send a copy of all invoices	428915	01-19-16	Fleet Maintenance	Parts	\$18.53	159321
Holt Cat	261	PIMP0186830	Blanket Purchase order for parts to: fleetaccouting@wilco.org	***PLEASE*** send a copy of all invoices	428915	01-19-16	Fleet Maintenance	Parts	\$84.83	159321
Holt Cat	261	PIMP0186905	Blanket PO for Batteries fleetaccounting@wilco.org***	****PLEASE send a copy of all invoices to:	429205	01-26-16	Fleet Maintenance	Batteries	\$336.04	158274
Holt Cat	261	PIMP0186906	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	429205	01-26-16	Fleet Maintenance	Parts	\$188.75	158864
Holt Cat	261	PIMP0187049	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	429205	01-26-16	Fleet Maintenance	Parts	\$22.15	158864
Holt Cat	261	PIMP0187182	Blanket Purchase order for parts to: fleetaccouting@wilco.org	***PLEASE*** send a copy of all invoices	429205	01-26-16	Fleet Maintenance	Parts	\$631.91	159321
Holt Cat	261	PIMP0187183	Blanket Purchase order for parts to: fleetaccouting@wilco.org	***PLEASE*** send a copy of all invoices	429205	01-26-16	Fleet Maintenance	Parts	\$3.07	159321
Holt Cat	261	PIMP0187184	Blanket PO for Batteries fleetaccounting@wilco.org***	****PLEASE send a copy of all invoices to:	429205	01-26-16	Fleet Maintenance	Batteries	\$296.48	158274
Holt Cat	261	PIMP0187541	Blanket Purchase order for parts to: fleetaccouting@wilco.org	***PLEASE*** send a copy of all invoices	429481	02-02-16	Fleet Maintenance	Parts	\$8.71	159321

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0187542	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429481	02-02-16	Fleet Maintenance	Parts	\$74.91	159321
Holt Cat	261	PIMP0187632	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429481	02-02-16	Fleet Maintenance	Parts	\$5.18	159321
Holt Cat	261	PIMP0187633	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429481	02-02-16	Fleet Maintenance	Parts	\$70.72	159321
Holt Cat	261	PIMP0187729	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429746	02-09-16	Fleet Maintenance	Parts	\$102.61	159321
Holt Cat	261	PIMP0187852	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429746	02-09-16	Fleet Maintenance	Parts	\$147.98	159321
Holt Cat	261	PIMP0187901	Purchase order for repair parts made to unit #UBL0606 *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****	429746	02-09-16	Fleet Maintenance	Parts	\$1,883.76	159615
Holt Cat	261	PIMP0187930	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429746	02-09-16	Fleet Maintenance	Parts	\$780.92	159321
Holt Cat	261	PIMP0187961	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429746	02-09-16	Fleet Maintenance	Parts	\$56.47	158864
Holt Cat	261	PIMP0188146	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430298	02-23-16	Fleet Maintenance	Parts	\$23.83	159321
Holt Cat	261	PIMP0188281	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429746	02-09-16	Fleet Maintenance	Parts	\$96.12	159321
Holt Cat	261	PIMP0188282	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429746	02-09-16	Fleet Maintenance	Parts	\$48.06	159321
Holt Cat	261	PIMP0188304	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430025	02-16-16	Fleet Maintenance	Parts	\$151.29	159321
Holt Cat	261	PIMP0188305	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429746	02-09-16	Fleet Maintenance	Parts	\$74.57	159321
Holt Cat	261	PIMP0188306	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429746	02-09-16	Fleet Maintenance	Parts	\$10.30	159321
Holt Cat	261	PIMP0188331	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429746	02-09-16	Fleet Maintenance	Parts	\$69.54	159321
Holt Cat	261	PIMP0188402	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430594	03-01-16	Fleet Maintenance	Parts	\$51.69	159321
Holt Cat	261	PIMP0188403	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	429746	02-09-16	Fleet Maintenance	Parts	\$213.20	159321
Holt Cat	261	PIMP0188457	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430025	02-16-16	Fleet Maintenance	Parts	\$36.95	159321
Holt Cat	261	PIMP0188706	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430594	03-01-16	Fleet Maintenance	Parts	\$15.41	159321
Holt Cat	261	PIMP0188942	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430298	02-23-16	Fleet Maintenance	Parts	\$56.58	159709
Holt Cat	261	PIMP0189151	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430025	02-16-16	Fleet Maintenance	Parts	\$45.63	159709
Holt Cat	261	PIMP0189195	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430025	02-16-16	Fleet Maintenance	Parts	\$30.93	159709
Holt Cat	261	PIMP0189436	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430298	02-23-16	Fleet Maintenance	Parts	\$75.45	159709
Holt Cat	261	PIMP0189437	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430298	02-23-16	Fleet Maintenance	Parts	\$75.45	159709
Holt Cat	261	PIMP0189438	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430025	02-16-16	Fleet Maintenance	Parts	\$7.43	159709
Holt Cat	261	PIMP0189439	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430025	02-16-16	Fleet Maintenance	Parts	\$36.15	159709
Holt Cat	261	PIMP0189494	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430025	02-16-16	Fleet Maintenance	Parts	\$80.62	159709
Holt Cat	261	PIMP0189583	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430025	02-16-16	Fleet Maintenance	Parts	\$172.94	159709
Holt Cat	261	PIMP0189794	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430594	03-01-16	Fleet Maintenance	Parts	\$228.68	159709
Holt Cat	261	PIMP0189885	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430298	02-23-16	Fleet Maintenance	Parts	\$45.04	159321
Holt Cat	261	PIMP0189910	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430298	02-23-16	Fleet Maintenance	Parts	\$16.97	159321
Holt Cat	261	PIMP0190168	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430298	02-23-16	Fleet Maintenance	Parts	\$161.04	159709
Holt Cat	261	PIMP0190398	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430594	03-01-16	Fleet Maintenance	Parts	\$167.36	159321
Holt Cat	261	PIMP0190399	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430594	03-01-16	Fleet Maintenance	Parts	\$26.50	159321
Holt Cat	261	PIMP0190400	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430594	03-01-16	Fleet Maintenance	Parts	\$7.56	159321
Holt Cat	261	PIMP0190401	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org	430594	03-01-16	Fleet Maintenance	Parts	\$12.37	159321
Holt Cat	261	PIMP0190402	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430594	03-01-16	Fleet Maintenance	Parts	\$208.04	159709
Holt Cat	261	PIMP0190581	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430594	03-01-16	Fleet Maintenance	Parts	\$55.70	159709

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0190582	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430594	03-01-16	Fleet Maintenance	Parts	\$14.99	159709
Holt Cat	261	PIMP0190673	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430594	03-01-16	Fleet Maintenance	Parts	\$45.83	159709
Holt Cat	261	PIMP0190718	Blanket PO for Grease/Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430594	03-01-16	Fleet Maintenance	Oil, Grease	\$231.74	158275
Holt Cat	261	PIMP0190719	Blanket PO for Grease/Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430594	03-01-16	Fleet Maintenance	Oil, Grease	\$115.87	158275
Holt Cat	261	PIMP0190775	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430852	03-08-16	Fleet Maintenance	Batteries	\$384.28	158274
Holt Cat	261	PIMP0190776	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430852	03-08-16	Fleet Maintenance	Parts	\$68.36	159709
Holt Cat	261	PIMP0190787	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430594	03-01-16	Fleet Maintenance	Parts	\$169.39	159709
Holt Cat	261	PIMP0190859	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430852	03-08-16	Fleet Maintenance	Parts	\$68.90	159709
Holt Cat	261	PIMP0191013	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430594	03-01-16	Fleet Maintenance	Parts	\$2.48	159709
Holt Cat	261	PIMP0191163	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccoutng@wilco.org	430594	03-01-16	Fleet Maintenance	Parts	\$23.36	159321
Holt Cat	261	PIMP0191239	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430594	03-01-16	Fleet Maintenance	Batteries	\$131.26	158274
Holt Cat	261	PIMP0191383	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430594	03-01-16	Fleet Maintenance	Parts	\$103.96	159709
Holt Cat	261	PIMP0191566	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	430594	03-01-16	Fleet Maintenance	Parts	\$6.50	159709
Holt Cat	261	PIMP0192051	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431127	03-15-16	Fleet Maintenance	Parts	\$59.86	159709
Holt Cat	261	PIMP0192130	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431127	03-15-16	Fleet Maintenance	Parts	\$544.92	159709
Holt Cat	261	PIMP0192228	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431127	03-15-16	Fleet Maintenance	Parts	\$132.44	159709
Holt Cat	261	PIMP0192963	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431127	03-15-16	Fleet Maintenance	Parts	\$25.56	159709
Holt Cat	261	PIMP0192964	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431127	03-15-16	Fleet Maintenance	Parts	\$97.42	159709
Holt Cat	261	PIMP0193098	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431385	03-22-16	Fleet Maintenance	Parts	\$7.41	159709
Holt Cat	261	PIMP0193099	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431581	03-29-16	Fleet Maintenance	Parts	\$31.29	159709
Holt Cat	261	PIMP0193102	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431385	03-22-16	Fleet Maintenance	Parts	\$2.28	159709
Holt Cat	261	PIMP0193573	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431385	03-22-16	Fleet Maintenance	Parts	\$19.57	159709
Holt Cat	261	PIMP0193641	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431385	03-22-16	Fleet Maintenance	Parts	\$127.44	159709
Holt Cat	261	PIMP0193642	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431385	03-22-16	Fleet Maintenance	Parts	\$39.31	159709
Holt Cat	261	PIMP0193772	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431385	03-22-16	Fleet Maintenance	Parts	\$80.35	159709
Holt Cat	261	PIMP0193793	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccoutng@wilco.org	431581	03-29-16	Fleet Maintenance	Parts	\$98.10	159321
Holt Cat	261	PIMP0193966	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431385	03-22-16	Fleet Maintenance	Parts	\$153.20	159709
Holt Cat	261	PIMP0194050	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431385	03-22-16	Fleet Maintenance	Parts	\$397.42	159709
Holt Cat	261	PIMP0194321	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431581	03-29-16	Fleet Maintenance	Parts	\$163.89	159709
Holt Cat	261	PIMP0194353	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431581	03-29-16	Fleet Maintenance	Parts	\$1.96	159709
Holt Cat	261	PIMP0194354	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431581	03-29-16	Fleet Maintenance	Parts	\$135.26	159709
Holt Cat	261	PIMP0194845	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431864	04-01-16	Fleet Maintenance	Parts	\$101.59	159709
Holt Cat	261	PIMP0195697	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	432507	04-19-16	Fleet Maintenance	Parts	\$183.96	159709
Holt Cat	261	PIMP0195749	Purchase order for repair parts to equip # UTL0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	432507	04-19-16	Fleet Maintenance	Parts	\$240.35	160360
Holt Cat	261	PIMP0195750	Purchase order for repair parts to equip # UTL0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	432507	04-19-16	Fleet Maintenance	Parts	\$49.36	160360
Holt Cat	261	PIMP0195751	Purchase order for repair parts to equip # UTL0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	432507	04-19-16	Fleet Maintenance	Parts	\$22.30	160360
Holt Cat	261	PIMP0195814	Purchase order for repair parts to equip # UTL0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	432507	04-19-16	Fleet Maintenance	Parts	\$946.12	160360
Holt Cat	261	PIMP0195893	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	432507	04-19-16	Fleet Maintenance	Parts	\$4.64	159709

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0204918	PO 160893, PARTS, FLEET	436941	08-09-16	Fleet Maintenance	Parts	\$17.04	
Holt Cat	261	PIMP0204956	PO 160893, PARTS, FLEET	436941	08-09-16	Fleet Maintenance	Parts	\$166.83	
Holt Cat	261	PIMP0205083	PO 160893, PARTS, FLEET	436941	08-09-16	Fleet Maintenance	Parts	\$130.23	
Holt Cat	261	PIMP0205084	PO 160893, PARTS, FLEET	436941	08-09-16	Fleet Maintenance	Parts	\$130.23	
Holt Cat	261	PIMP0205142	PO 160893, PARTS, FLEET	436941	08-09-16	Fleet Maintenance	Parts	\$97.83	
Holt Cat	261	PIMP0205275	PO 160893, PARTS, FLEET	436941	08-09-16	Fleet Maintenance	Parts	\$66.12	
Holt Cat	261	PIMP0205276	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436009	07-19-16	Fleet Maintenance	Batteries	\$353.60	158274
Holt Cat	261	PIMP0205977	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436326	07-26-16	Fleet Maintenance	Parts	\$533.45	161308
Holt Cat	261	PIMP0206052	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436326	07-26-16	Fleet Maintenance	Parts	\$29.80	161308
Holt Cat	261	PIMP0206053	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436326	07-26-16	Fleet Maintenance	Parts	\$145.60	161308
Holt Cat	261	PIMP0206054	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$.37	161308
Holt Cat	261	PIMP0206085	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436326	07-26-16	Fleet Maintenance	Parts	\$17.70	161308
Holt Cat	261	PIMP0206095	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$639.59	161308
Holt Cat	261	PIMP0206140	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436326	07-26-16	Fleet Maintenance	Parts	\$39.75	161308
Holt Cat	261	PIMP0206155	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436941	08-09-16	Fleet Maintenance	Parts	\$39.75	161308
Holt Cat	261	PIMP0206784	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436616	08-02-16	Fleet Maintenance	Parts	\$101.09	161308
Holt Cat	261	PIMP0206878	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436941	08-09-16	Fleet Maintenance	Parts	\$42.92	161308
Holt Cat	261	PIMP0207060	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436941	08-09-16	Fleet Maintenance	Parts	\$78.04	161308
Holt Cat	261	PIMP0207225	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436941	08-09-16	Fleet Maintenance	Parts	\$147.24	161308
Holt Cat	261	PIMP0207598	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436941	08-09-16	Fleet Maintenance	Parts	\$31.98	161308
Holt Cat	261	PIMP0207767	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$15.36	161308
Holt Cat	261	PIMP0207836	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$601.71	161308
Holt Cat	261	PIMP0207945	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$121.55	161308
Holt Cat	261	PIMP0208007	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$972.77	161308
Holt Cat	261	PIMP0208187	Repair parts Unit # UBL1004 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437517	08-23-16	Fleet Maintenance	Parts	\$7.35	161472
Holt Cat	261	PIMP0208236	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$324.84	161308
Holt Cat	261	PIMP0208277	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$4.83	161308
Holt Cat	261	PIMP0208324	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$31.57	161308
Holt Cat	261	PIMP0208407	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$167.78	161308
Holt Cat	261	PIMP0208457	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$57.82	161308
Holt Cat	261	PIMP0208631	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437260	08-16-16	Fleet Maintenance	Parts	\$327.56	161504
Holt Cat	261	PIMP0208632	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437260	08-16-16	Fleet Maintenance	Parts	\$98.31	161504
Holt Cat	261	PIMP0208633	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437260	08-16-16	Fleet Maintenance	Parts	\$5.71	161504
Holt Cat	261	PIMP0208702	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$6.82	161308
Holt Cat	261	PIMP0208730	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	437260	08-16-16	Fleet Maintenance	Parts	\$16.45	161308
Holt Cat	261	PIMP0208731	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$31.08	161504
Holt Cat	261	PIMP0208768	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$23.76	161504
Holt Cat	261	PIMP0208819	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$30.55	161504
Holt Cat	261	PIMP0208850	Repair parts Unit # UBL1004 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	438366	09-13-16	Fleet Maintenance	Parts	\$3,151.39	161472
Holt Cat	261	PIMP0208916	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$67.87	161504
Holt Cat	261	PIMP0209013	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$96.45	161504

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0209014	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$75.08	161504
Holt Cat	261	PIMP0209049	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$554.26	161504
Holt Cat	261	PIMP0209231	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$43.49	161504
Holt Cat	261	PIMP0209271	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$115.08	161504
Holt Cat	261	PIMP0209278	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$249.10	161504
Holt Cat	261	PIMP0209293	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437517	08-23-16	Fleet Maintenance	Parts	\$726.81	161308
Holt Cat	261	PIMP0209707	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$11.87	161504
Holt Cat	261	PIMP0209709	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437517	08-23-16	Fleet Maintenance	Parts	\$12.87	161308
Holt Cat	261	PIMP0209773	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$47.44	161504
Holt Cat	261	PIMP0209834	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$753.43	161504
Holt Cat	261	PIMP0209858	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437517	08-23-16	Fleet Maintenance	Parts	\$426.70	161504
Holt Cat	261	PIMP0209917	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$229.12	161504
Holt Cat	261	PIMP0209947	oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437810	08-30-16	Fleet Maintenance	Oil, Grease	\$231.74	161599
Holt Cat	261	PIMP0209948	oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437810	08-30-16	Fleet Maintenance	Oil, Grease	\$463.48	161599
Holt Cat	261	PIMP0209949	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$3.79	161504
Holt Cat	261	PIMP0209950	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$11.34	161504
Holt Cat	261	PIMP0210015	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$87.51	161504
Holt Cat	261	PIMP0210019	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$3.32	161614
Holt Cat	261	PIMP0210081	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$104.49	161504
Holt Cat	261	PIMP0210139	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$29.25	161504
Holt Cat	261	PIMP0210155	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$46.95	161504
Holt Cat	261	PIMP0210156	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$3.79	161504
Holt Cat	261	PIMP0210174	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$12.87	161504
Holt Cat	261	PIMP0210266	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$1,808.80	161614
Holt Cat	261	PIMP0210298	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	438366	09-13-16	Fleet Maintenance	Parts	\$36.56	161614
Holt Cat	261	PIMP0210386	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$4.32	161614
Holt Cat	261	PIMP0210476	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$265.24	161614
Holt Cat	261	PIMP0210478	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$47.36	161614
Holt Cat	261	PIMP0210533	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$75.47	161614
Holt Cat	261	PIMP0210589	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$824.62	161614
Holt Cat	261	PIMP0210590	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$412.50	161614
Holt Cat	261	PIMP0210595	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$146.26	161614
Holt Cat	261	PIMP0210603	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$74.72	161614
Holt Cat	261	PIMP0210619	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$89.35	161504
Holt Cat	261	PIMP0210668	Parts blanket purchse order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	437810	08-30-16	Fleet Maintenance	Parts	\$25.08	161614
Holt Cat	261	PIMP0210669	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	438115	09-06-16	Fleet Maintenance	Parts	\$118.52	161504
Holt Cat	261	PIMP0210715	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$466.92	161504
Holt Cat	261	PIMP0210766	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	438115	09-06-16	Fleet Maintenance	Parts	\$65.66	161504

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0210825	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	438115	09-06-16	Fleet Maintenance	Parts	\$306.60	161504
Holt Cat	261	PIMP0210840	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437810	08-30-16	Fleet Maintenance	Parts	\$6.84	161504
Holt Cat	261	PIMP0210941	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	438115	09-06-16	Fleet Maintenance	Parts	\$61.32	161504
Holt Cat	261	PIMP0210976	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	438115	09-06-16	Fleet Maintenance	Parts	\$220.64	161614
Holt Cat	261	PIMP0211025	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	438115	09-06-16	Fleet Maintenance	Parts	\$65.51	161614
Holt Cat	261	PIMP0211041	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	438115	09-06-16	Fleet Maintenance	Parts	\$29.13	161614
Holt Cat	261	PIMP0211074	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	438115	09-06-16	Fleet Maintenance	Parts	\$145.79	161614
Holt Cat	261	PIMP0211075	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	438115	09-06-16	Fleet Maintenance	Parts	\$254.24	161614
Holt Cat	261	PIMP0211197	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	438115	09-06-16	Fleet Maintenance	Parts	\$7.71	161614
Holt Cat	261	PIMP0211240	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	438115	09-06-16	Fleet Maintenance	Parts	\$201.31	161614
Holt Cat	261	PIMP0211327	Repair Parts for UG0820 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	438366	09-13-16	Fleet Maintenance	Parts	\$1,878.75	161702
Holt Cat	261	PIMP0211446	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.	438366	09-13-16	Fleet Maintenance	Parts	\$56.47	161614
Holt Cat	261	PIMP0212024	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438573	09-20-16	Fleet Maintenance	Parts	\$208.55	161845
Holt Cat	261	PIMP0212203	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438573	09-20-16	Fleet Maintenance	Parts	\$393.87	161845
Holt Cat	261	PIMP0212274	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438573	09-20-16	Fleet Maintenance	Parts	\$278.57	161845
Holt Cat	261	PIMP0212732	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438573	09-20-16	Fleet Maintenance	Parts	\$63.70	161845
Holt Cat	261	PIMP0212761	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$323.65	161845
Holt Cat	261	PIMP0212762	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$400.10	161845
Holt Cat	261	PIMP0212819	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$212.45	161845
Holt Cat	261	PIMP0212820	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$57.32	161845
Holt Cat	261	PIMP0212821	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438855	09-27-16	Fleet Maintenance	Batteries	\$176.80	158274
Holt Cat	261	PIMP0212822	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438855	09-27-16	Fleet Maintenance	Batteries	\$176.80	158274
Holt Cat	261	PIMP0212823	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$71.71	161845
Holt Cat	261	PIMP0212907	Repair parts for UG0511 ***Please send a copy of all invoices to FLEETACCOUONTING@WILCO.ORG ***	438855	09-27-16	Fleet Maintenance	Parts	\$2,283.31	161974
Holt Cat	261	PIMP0212977	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$82.93	161845
Holt Cat	261	PIMP0212978	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$60.27	161845
Holt Cat	261	PIMP0212979	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$60.27	161845
Holt Cat	261	PIMP0212980	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$212.00	161845
Holt Cat	261	PIMP0212981	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$42.40	161845
Holt Cat	261	PIMP0212992	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$82.58	161845
Holt Cat	261	PIMP0213041	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$7.88	161845
Holt Cat	261	PIMP0213096	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$9.12	161845
Holt Cat	261	PIMP0213097	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$42.40	161845
Holt Cat	261	PIMP0213111	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$37.28	161845
Holt Cat	261	PIMP0213183	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$106.62	161845
Holt Cat	261	PIMP0213277	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438855	09-27-16	Fleet Maintenance	Parts	\$733.16	161845
Holt Cat	261	PIMY0012579	Repair parts purchase order for unit # UWL0313 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436326	07-26-16	Fleet Maintenance	Parts	\$8,791.00	161143
Holt Cat	261	U1901301	CATERPILLAR BUCKET MODEL: 4D 3 OQC BU ID# HGA030221 BUYBOARD #: 424-13 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436326	07-26-16	Unified Road System	Vehicle Repairs & Maint	\$1,850.00	159875

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	WCMA0012279	SUBLET, FLEET	436009	07-19-16	Fleet Maintenance	Sublets	\$(250.00)	
Holt Cat	261	WIKP0024087	PO for Sublet Repairs on Unit # UDT0322	426796	11-24-15	Fleet Maintenance	Sublets	\$386.05	158911
Holt Cat	261	WIMA0072640	PO 158091, TROUBLESHOOT HYDRAULIC SYSTEM, FLEET	424947	10-13-15	Fleet Maintenance	Sublets	\$3,394.85	
Holt Cat	261	WIMA0074174	PO for Sublet Repairs to unit # UPR1018 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426796	11-24-15	Fleet Maintenance	Sublets	\$3,398.73	158863
Holt Cat	261	WIMA0076166	Blanket Purchase Order for sublet repair work ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	428915	01-19-16	Fleet Maintenance	Sublets	\$626.50	159512
Holt Cat	261	WIMA0080981	Blanket sublet purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434965	06-21-16	Fleet Maintenance	Sublets	\$310.00	160649
Holt Cat	261	WIMA0081871	SUBLET, FLEET	436009	07-19-16	Fleet Maintenance	Sublets	\$250.00	
Holt Cat	261	WIMA0082432	Blanket sublet purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436326	07-26-16	Fleet Maintenance	Sublets	\$340.00	160649
Holt Truck Ctr	44993	WIKP0024342	PO 159291, ENGINE REPAIR, FLEET	428490	01-05-16	Fleet Maintenance	Sublets	\$3,117.35	
Holt, Jr, Samuel	39189	05/05/16	APR 24-27/16, EXP REIMB, CONST#2	434006	05-24-16	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Holton, Chester A	41289	10/16/15	SEP 24/15, EXP REIMB, C/CLK	425806	11-03-15	County Clerk	Training, Conf., Seminars	\$64.40	
Home Depot	14636	1010372	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.52	158997
Home Depot	14636	1010398	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$67.76	158997
Home Depot	14636	1010398	PO 158997, PARTS, JAIL	430300	02-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$67.76	
Home Depot	14636	1010905	PO 154644, PARTS, LOTT	426140	11-10-15	Lott Building	Facility Maint. & Repair	\$73.40	
Home Depot	14636	1010916	PO 154644, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$3.42	
Home Depot	14636	1010953	PO 154644, PARTS, LOTT	426140	11-10-15	Lott Building	Facility Maint. & Repair	\$21.60	
Home Depot	14636	1011294	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.34	159831
Home Depot	14636	1011294	PO 159831, PARTS, RR ANX	432172	04-12-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$49.34	
Home Depot	14636	1011324	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.06	159831
Home Depot	14636	1011324	PO 159831, ADAPTERS, PVC PARTS, LOTT	437261	08-16-16	Lott Building	Facility Maint. & Repair	\$27.06	
Home Depot	14636	1011402	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.52	159831
Home Depot	14636	1011402	PO 159831, GLOSS WHITE, JAIL	437261	08-16-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$7.52	
Home Depot	14636	1011448	PO154644, PARTS, CAC	425538	10-27-15	Child Advocacy Center	Facility Maint. & Repair	\$11.87	
Home Depot	14636	1012036	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.41	159831
Home Depot	14636	1012036	PO 159831, PARTS, JAIL	433370	05-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.41	
Home Depot	14636	1012058	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.51	159831
Home Depot	14636	1012058	PO 159831, PART, CP ANX	435741	07-12-16	Cedar Park Annex	Facility Maint. & Repair	\$9.51	
Home Depot	14636	1013139	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.38	158296
Home Depot	14636	1013139	PO 158296, PARTS, CTHSE	428917	01-19-16	Wm Co Courthouse	Facility Maint. & Repair	\$53.38	
Home Depot	14636	1014565	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2.36	161005
Home Depot	14636	1014674	PO154644, PARTS, CRIM JUST	425538	10-27-15	Criminal Justice Center	Facility Maint. & Repair	\$57.22	
Home Depot	14636	1015353	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.80	159831
Home Depot	14636	1015353	PO 159831, PARTS, GRANGER	435741	07-12-16	Granger Facility-Cttc	Facility Maint. & Repair	\$29.80	
Home Depot	14636	1019082	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.75	158997
Home Depot	14636	1019082	PO 158997, PARTS, RANGE	430300	02-23-16	Sheriff Gun Range	Facility Maint. & Repair	\$3.75	
Home Depot	14636	1019092	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.81	158997
Home Depot	14636	1019092	PO 158997, PARTS, JUV JUST	430300	02-23-16	Juvenile Facility	Facility Maint. & Repair	\$21.81	
Home Depot	14636	1020089	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$88.11	159831
Home Depot	14636	1020089	PO 159831, PARTS, LOTT	435741	07-12-16	Lott Building	Facility Maint. & Repair	\$88.11	
Home Depot	14636	1020116	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.51	159831

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	1020116	PO 159831, PARTS, LOTT	435741	07-12-16	Lott Building	Facility Maint. & Repair	\$15.51	158997
Home Depot	14636	1020384	PO 154644, PARTS, JUV JUST	426140	11-10-15	Juvenile Facility	Facility Maint. & Repair	\$24.37	
Home Depot	14636	1020410	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.52	
Home Depot	14636	1020410	PO 158997, PARTS, GRANGER	430300	02-23-16	Granger Facility-Cttc	Facility Maint. & Repair	\$13.52	158997
Home Depot	14636	1022274	PO154644, PARTS, JAIL	425538	10-27-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$15.19	
Home Depot	14636	1022570	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$161.64	
Home Depot	14636	1022570	PO 158997, PARTS, CENT MAINT	428917	01-19-16	Central Main Facility	Facility Maint. & Repair	\$161.64	159831
Home Depot	14636	1022601	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$160.53	
Home Depot	14636	1022601	TXMAS-12-51V010 PO 159831, SUPPLIES, RR ANX B	434966	06-21-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$160.53	158296
Home Depot	14636	1022724	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.93	
Home Depot	14636	1022724	PO 158296, PARTS, JAIL	427760	12-15-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$30.93	158296
Home Depot	14636	1022750	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$63.83	
Home Depot	14636	1022750	PO 158296, PARTS, TAX OFC	427760	12-15-15	Gtwn Tax Office	Facility Maint. & Repair	\$63.83	158997
Home Depot	14636	1022766	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.49	
Home Depot	14636	1022766	PO 158997, PARTS, CTHSE	431128	03-15-16	Wm Co Courthouse	Facility Maint. & Repair	\$43.49	158997
Home Depot	14636	1022803	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.60	
Home Depot	14636	1022803	PO 158997, PARTS, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$32.60	158997
Home Depot	14636	1023621	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.34	
Home Depot	14636	1023621	PO 158997, PARTS, CP ANX	428917	01-19-16	Cedar Park Annex	Facility Maint. & Repair	\$13.34	158296
Home Depot	14636	1023865	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.50	
Home Depot	14636	1023865	PO 158296, PARTS, CTHSE	427760	12-15-15	Wm Co Courthouse	Facility Maint. & Repair	\$10.50	158997
Home Depot	14636	1024652	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.92	
Home Depot	14636	1024713	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.96	158997
Home Depot	14636	1024713	PO 158997, PARTS, CENT MAINT	430300	02-23-16	Central Main Facility	Facility Maint. & Repair	\$7.96	158296
Home Depot	14636	1024986	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.31	
Home Depot	14636	1024986	PO 158296, PARTS, CRIM JUST	427760	12-15-15	Criminal Justice Center	Facility Maint. & Repair	\$71.31	159831
Home Depot	14636	1025150	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.80	
Home Depot	14636	1025150	TXMAS-12-51V010 PO 159831, PART, JESTER ANX	435741	07-12-16	New Round Rock Annex	Facility Maint. & Repair	\$32.80	158997
Home Depot	14636	1025176	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.94	
Home Depot	14636	1025214	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.52	159831
Home Depot	14636	1025214	TXMAS-12-51V010 PO 159831, PARTS, JAIL	432172	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.52	161005
Home Depot	14636	1026524	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.40	
Home Depot	14636	1026524	PO 161005, PARTS, OLD JAIL	438367	09-13-16	Historic Jail-Health Admin	Facility Maint. & Repair	\$31.40	161005
Home Depot	14636	1026529	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.48	
Home Depot	14636	1026529	PO 161005, PARTS, OLD JAIL	438367	09-13-16	Historic Jail-Health Admin	Facility Maint. & Repair	\$6.48	161005
Home Depot	14636	1026598	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.13	
Home Depot	14636	1026598	PO 161005, PVC, JAIL	438367	09-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$10.13	159831
Home Depot	14636	1054447	PO 154644, PARTS, MAINT	426140	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.59	
Home Depot	14636	10790	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.55	
Home Depot	14636	10790	TXMAS-12-51V010 PO 159831, PARTS, JAIL	433370	05-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$29.55	

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Home Depot	14636	1091063	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.89	159831
Home Depot	14636	1091063	PO 159831, PARTS, JAIL	433370	05-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.89	
Home Depot	14636	1091212	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.30	158296
Home Depot	14636	1091212	PO 158296, PARTS, JUV JUST	427760	12-15-15	Juvenile Facility	Facility Maint. & Repair	\$47.30	
Home Depot	14636	110803	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$(1.21)	158296
Home Depot	14636	11493	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.79	159831
Home Depot	14636	11493	PO 159831, STARTING COLLAR, FILTER, JAIL	437261	08-16-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.79	
Home Depot	14636	11513	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.97	159831
Home Depot	14636	11513	PO 159831, BLINDS, EMS ADMIN	437261	08-16-16	Ems Admin/911 Addressing	Facility Maint. & Repair	\$16.97	
Home Depot	14636	11780	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.95	158296
Home Depot	14636	11780	PO 158296, PARTS, CRIM JUST	427760	12-15-15	Criminal Justice Center	Facility Maint. & Repair	\$50.95	
Home Depot	14636	11899	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.68	158997
Home Depot	14636	1201021	QUICKRETE 92.6 LB PORTLAND CEMENT FOR CR 301, CR 199, & CR 422. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431386	03-22-16	Unified Road System	Concrete/Survey Supp & Eq	\$1,825.25	159986
Home Depot	14636	13111	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.84	161005
Home Depot	14636	13111	PO 161005, BUSHING, MORTAR REPAIR, JESTER ANX	437261	08-16-16	New Round Rock Annex	Facility Maint. & Repair	\$11.84	
Home Depot	14636	13148	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.48	158997
Home Depot	14636	13148	PO 158997, PARTS, EMS#41	431128	03-15-16	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$36.48	
Home Depot	14636	13152	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$261.21	159831
Home Depot	14636	13152	PO 159831, PART, BELFORD	435741	07-12-16	Belford Square	Facility Maint. & Repair	\$261.21	
Home Depot	14636	13306	PO154644, PARTS, CENT MAINT	425538	10-27-15	Central Main Facility	Facility Maint. & Repair	\$12.97	
Home Depot	14636	14136	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.46	158296
Home Depot	14636	14136	PO 158296, PARTS, EMS ADMIN	427760	12-15-15	Ems Admin/911 Addressing	Facility Maint. & Repair	\$18.46	
Home Depot	14636	14188	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.88	158296
Home Depot	14636	14769	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$57.14	158997
Home Depot	14636	14856	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.86	158997
Home Depot	14636	14962	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.96	158997
Home Depot	14636	15-05640-2	C#15-05640-2, RESTITUTION, NICKOLAS SHANE TIBBITS, C/ATTY	437811	08-30-16	Default	Due To Others-Ca Restitut	\$889.24	
Home Depot	14636	15662	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$178.00	158997
Home Depot	14636	15662	PO 158997, PARTS, CP ANX	431128	03-15-16	Cedar Park Annex	Facility Maint. & Repair	\$178.00	
Home Depot	14636	16410	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.97	158997
Home Depot	14636	19271	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.61	158997
Home Depot	14636	1970802	PO 158090, MAILBOX, MASRY CEMENT, R&B	424948	10-13-15	Unified Road System	Miscellaneous	\$129.79	
Home Depot	14636	1971891	SIMPLE GREEN PRO HEAVY DUTY CLEANER 128 OZ	432171	04-12-16	Unified Road System	Small Equipment & Tools <	\$(13.98)	160323
Home Depot	14636	2010059	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.94	158296
Home Depot	14636	2010233	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.97	158997
Home Depot	14636	2010233	PO 158997, PARTS, EMS/RADIO	430300	02-23-16	Ems Warehouse/Radio Shop	Facility Maint. & Repair	\$14.97	
Home Depot	14636	2010482	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.85	161005

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	2010482	PO 161005, PARTS, JAIL	438367	09-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.85	159831
Home Depot	14636	2011063	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.44	
Home Depot	14636	2011063	PO 159831, PARTS, JAIL	432172	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$33.44	159831
Home Depot	14636	2011154	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.94	
Home Depot	14636	2011154	PO 159831, PARTS, CTHSE	432172	04-12-16	Wm Co Courthouse	Facility Maint. & Repair	\$78.94	159831
Home Depot	14636	2011160	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.00	
Home Depot	14636	2011160	PO 159831, PARTS, TAY HEALTH	432172	04-12-16	Taylor Health-Old Annex	Facility Maint. & Repair	\$69.00	159831
Home Depot	14636	2011241	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.47	
Home Depot	14636	2012956	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.35	158296
Home Depot	14636	2012956	PO 158296, PARTS, HUTTO ANX	428917	01-19-16	Hutto Annex	Facility Maint. & Repair	\$18.35	158997
Home Depot	14636	2013033	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.20	
Home Depot	14636	2013033	PO 158997, PARTS, JAIL	428917	01-19-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$79.20	158296
Home Depot	14636	2013091	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.18	
Home Depot	14636	2013091	PO 158997, PARTS, JAIL	428917	01-19-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$8.18	161005
Home Depot	14636	2013448	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.15	
Home Depot	14636	2013448	PO 161005, PARTS, JUV JUST	438367	09-13-16	Juvenile Facility	Facility Maint. & Repair	\$29.15	159831
Home Depot	14636	2014033	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.81	
Home Depot	14636	2014033	PO 159831, PARTS, JAIL	433370	05-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$93.81	158997
Home Depot	14636	2014604	PO154644, PARTS, CRIM JUST	425538	10-27-15	Criminal Justice Center	Facility Maint. & Repair	\$146.35	
Home Depot	14636	2014881	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.08	158997
Home Depot	14636	2014881	PO 158997, PARTS, CENT MAINT	428917	01-19-16	Central Main Facility	Facility Maint. & Repair	\$7.08	
Home Depot	14636	2014909	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.99	158997
Home Depot	14636	2014909	PO 158997, PARTS, EMS#42	428917	01-19-16	Ems Station-Taylor	Facility Maint. & Repair	\$21.99	
Home Depot	14636	2016096	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$251.73	158997
Home Depot	14636	2017690	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.98	
Home Depot	14636	2017690	PO 158997, FAUCET, HEALTH ENV	430300	02-23-16	Health/Environmental	Facility Maint. & Repair	\$29.98	158997
Home Depot	14636	2017720	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.12	
Home Depot	14636	2017720	PO 158997, PARTS, JAIL	430300	02-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$6.12	158997
Home Depot	14636	2017764	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.34	
Home Depot	14636	2017764	PO 158997, PARTS, JAIL	430300	02-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$31.34	161548
Home Depot	14636	201910	STANLEY 35' X 1 POWERLOCK TAPE MSRE	437518	08-23-16	Unified Road System	Small Equipment & Tools <	\$63.88	
Home Depot	14636	201910	GORILLA 35 YD HEAVY DUTY DUCT TAPE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437518	08-23-16	Unified Road System	Miscellaneous	~~\$(8.08)~~	159831
Home Depot	14636	20198	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.66	
Home Depot	14636	20198	PO 159831, DOOR PULL, CTHSE	433370	05-10-16	Wm Co Courthouse	Facility Maint. & Repair	\$44.66	159831
Home Depot	14636	2020898	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2.96	
Home Depot	14636	2020898	PO 159831, PARTS, JESTER ANX	432172	04-12-16	New Round Rock Annex	Facility Maint. & Repair	\$2.96	158296
Home Depot	14636	2021092	PO154644, PARTS, MAINT	425538	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.81	
Home Depot	14636	20213	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$32	158296
Home Depot	14636	20213	PO 158296, PARTS, CENT MAINT	428917	01-19-16	Central Main Facility	Facility Maint. & Repair	\$32	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	2022646	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$86.14	158296
Home Depot	14636	2022660	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.80	158997
Home Depot	14636	2022660	PO 158997, PARTS, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$46.81	159831
Home Depot	14636	2023358	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.65	
Home Depot	14636	2023358	PO 159831, PARTS, CRIM JUST	433370	05-10-16	Criminal Justice Center	Facility Maint. & Repair	\$10.65	158296
Home Depot	14636	2023419	PARTS, A/PROB	432847	04-26-16	Adult Probation	Csr Program Expenditures	\$64.96	
Home Depot	14636	2023767	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.50	
Home Depot	14636	2023767	PO 158296, PARTS, RR ANX A	427760	12-15-15	Round Rock Annex Bldg A	Facility Maint. & Repair	\$14.50	159831
Home Depot	14636	2024976	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.12	
Home Depot	14636	2024976	PO 159831, PARTS, CENT MAINT	435741	07-12-16	Central Main Facility	Facility Maint. & Repair	\$6.12	159831
Home Depot	14636	2025001	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.40	
Home Depot	14636	2025001	PO 159831, VALVE, LOTT	435741	07-12-16	Lott Building	Facility Maint. & Repair	\$70.40	158997
Home Depot	14636	20698	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.46	
Home Depot	14636	20698	PO 158997, PARTS, TAY ANX	428917	01-19-16	Taylor Annex	Facility Maint. & Repair	\$58.46	159331
Home Depot	14636	2092125	WASHER, A/PROB	433902	05-24-16	Adult Probation	Csr Program Expenditures	\$12.48	
Home Depot	14636	2191631	28 POWERLEVEL BYPASS LOPPER-3001	428916	01-19-16	Unified Road System	Small Equipment & Tools <	\$137.82	
Home Depot	14636	2191631	QUICK COLOR FLAT BLACK-3599 CONTRACT # 11019 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428916	01-19-16	Unified Road System	Road Constr./Maint.	\$58.20	
Home Depot	14636	2193989	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.21	159831
Home Depot	14636	2200376	4 LB ENGINEER HAMMER FIBERGLASS HDL	426462	11-17-15	Unified Road System	Small Equipment & Tools <	\$19.97	158669
Home Depot	14636	2201434	3/8 DRIVE 1/2 6 PT DEEP	434967	06-21-16	Unified Road System	Small Equipment & Tools <	\$17.88	160789
Home Depot	14636	22409	PO154644, PARTS, CAC	425538	10-27-15	Child Advocacy Center	Facility Maint. & Repair	\$35.91	158997
Home Depot	14636	22686	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.15	
Home Depot	14636	22686	PO 158997, PARTS, CTHSE	428917	01-19-16	Wm Co Courthouse	Facility Maint. & Repair	\$9.15	159831
Home Depot	14636	22743	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.71	
Home Depot	14636	22743	PO 159831, LINKS, ZINC, RR ANX B	434966	06-21-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$33.71	158296
Home Depot	14636	24642	PO 154644, PARTS, JESTER ANX	426140	11-10-15	New Round Rock Annex	Facility Maint. & Repair	\$20.76	
Home Depot	14636	25177	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.99	
Home Depot	14636	25177	PO 158296, PARTS, CTHSE	427760	12-15-15	Wm Co Courthouse	Facility Maint. & Repair	\$10.99	158997
Home Depot	14636	25258	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.89	
Home Depot	14636	25258	PO 158997, PARTS, CRIM JUST	432172	04-12-16	Criminal Justice Center	Facility Maint. & Repair	\$48.89	161005
Home Depot	14636	26684	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.89	
Home Depot	14636	26684	PO 161005, PARTS, CTHSE	438367	09-13-16	Wm Co Courthouse	Facility Maint. & Repair	\$10.89	161005
Home Depot	14636	26694	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$131.26	
Home Depot	14636	26694	PO 161005, PARTS, JUV JUST	438367	09-13-16	Juvenile Facility	Facility Maint. & Repair	\$131.26	161005
Home Depot	14636	26755	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.92	
Home Depot	14636	2971848	SIMPLE GREEN PRO HEAVY DUTY CLEANER 128 OZ	432171	04-12-16	Unified Road System	Small Equipment & Tools <	\$13.98	160323
Home Depot	14636	2971848	GORILLA 35 YD HEAVY DUTY DUCT TAPE	432171	04-12-16	Unified Road System	Miscellaneous	\$53.88	159328
Home Depot	14636	2973767	SHOE HANDLE BRUSH HOST	428916	01-19-16	Unified Road System	Small Equipment & Tools <	\$9.88	
Home Depot	14636	2973767	5 GAL HOMER BUCKET-LINE ITEM 4999	428916	01-19-16	Unified Road System	Miscellaneous	\$59.40	159328
Home Depot	14636	2973793	PALLET FEE FOR HYCREST DRIVE CONTRACT # 11019 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428916	01-19-16	Unified Road System	Concrete/Survey Supp & Eq	\$150.00	159330
Home Depot	14636	2974051	DEWALT 18V RECIP SAW (TOOL ONLY)	434967	06-21-16	Unified Road System	Small Equipment & Tools <	\$198.00	160895
Home Depot	14636	3010334	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.94	161005
Home Depot	14636	3010334	PO 161005, FOAM CLEANER, JUV JUST	438367	09-13-16	Juvenile Facility	Facility Maint. & Repair	\$7.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	3010336	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$89.12	161005
Home Depot	14636	3010336	PO 161005, PARTS, RR ANX A	438367	09-13-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$89.12	
Home Depot	14636	3010962	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.73	159831
			TXMAS-12-51V010						
Home Depot	14636	3011156	PO154644, PARTS, MAINT	425538	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.97	
Home Depot	14636	3011173	PO154644, PARTS, MAINT	425538	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.94	
Home Depot	14636	3012243	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.22	161005
			PO 161005, PARTS, CRIM JUST						
Home Depot	14636	3012243	PO 161005, PARTS, CRIM JUST	438367	09-13-16	Criminal Justice Center	Facility Maint. & Repair	\$24.22	
Home Depot	14636	3012854	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.40	158997
			PO 158997, PARTS, TAY ANX						
Home Depot	14636	3012854	PO 158997, PARTS, TAY ANX	431128	03-15-16	Taylor Annex	Facility Maint. & Repair	\$16.40	
Home Depot	14636	3013078	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.94	158997
			PO 158997, RUST REMOVER, JAIL						
Home Depot	14636	3013078	PO 158997, RUST REMOVER, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.94	
Home Depot	14636	3013369	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.50	159831
			TXMAS-12-51V010						
Home Depot	14636	3013369	PO 159831, KNIFE, ADHESIVE, CRIM JUST	434966	06-21-16	Criminal Justice Center	Facility Maint. & Repair	\$12.50	
Home Depot	14636	3013884	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.82	159831
			TXMAS-12-51V010						
Home Depot	14636	3013884	PO 159831, PARTS, INNER LOOP	433370	05-10-16	Innerloop Annex	Facility Maint. & Repair	\$21.82	
Home Depot	14636	3013916	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$73.63	159831
			TXMAS-12-51V010						
Home Depot	14636	3013916		433370	05-10-16	Juvenile Facility	Utilities	\$73.63	
Home Depot	14636	3013916	PO 159831, PARTS, JUV JUST	433370	05-10-16	Juvenile Facility	Facility Maint. & Repair	\$73.63	
Home Depot	14636	3014806	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$333.78	158997
			PO 158997, PARTS, EMS#42						
Home Depot	14636	3014806	PO 158997, PARTS, EMS#42	428917	01-19-16	Ems Station-Taylor	Facility Maint. & Repair	\$333.78	
Home Depot	14636	3015242	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.20	158997
			BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16						
Home Depot	14636	3015273	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.67	158997
			PO 158997, PARTS, CP ANX						
Home Depot	14636	3015273	PO 158997, PARTS, CP ANX	431128	03-15-16	Cedar Park Annex	Facility Maint. & Repair	\$28.67	
Home Depot	14636	3015309	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.83	158997
			PO 158997, PARTS, CP ANX						
Home Depot	14636	3015309	PO 158997, PARTS, CP ANX	431128	03-15-16	Cedar Park Annex	Facility Maint. & Repair	\$13.83	
Home Depot	14636	3015946	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.85	158997
			PO 158997, PARTS, CRIM JUST						
Home Depot	14636	3015946	PO 158997, PARTS, CRIM JUST	428917	01-19-16	Criminal Justice Center	Facility Maint. & Repair	\$44.85	
Home Depot	14636	3020166	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.43	158997
			PO 158997, PARTS, JAIL						
Home Depot	14636	3020166	PO 158997, PARTS, JAIL	430300	02-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$40.43	
Home Depot	14636	3021337	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16	426140	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.90	158296
			TXMAS-12-51V010						
Home Depot	14636	3021337	PO 158296, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$43.90	
Home Depot	14636	3022298	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.90	158997
			PO 158997, PARTS, JESTER ANX						
Home Depot	14636	3022298	PO 158997, PARTS, JESTER ANX	428917	01-19-16	New Round Rock Annex	Facility Maint. & Repair	\$17.90	
Home Depot	14636	3023201	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.47	159831
			TXMAS-12-51V010						
Home Depot	14636	3023201	PO 159831, PARTS, RANGE	433370	05-10-16	Sheriff Gun Range	Facility Maint. & Repair	\$20.47	
Home Depot	14636	3023206	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.97	159831
			TXMAS-12-51V010						
Home Depot	14636	3023462	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.70	158997

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	3023462	PO 158997, PARTS, JAIL	430300	02-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$15.70	158296
Home Depot	14636	3023584	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.76	
Home Depot	14636	3023584	PO 158296, PARTS, JAIL	427760	12-15-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.76	158296
Home Depot	14636	3023648	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.84	
Home Depot	14636	3023648	PO 158296, PARTS, CRIM JUST	427760	12-15-15	Criminal Justice Center	Facility Maint. & Repair	\$27.84	159831
Home Depot	14636	3023731A	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.04	
Home Depot	14636	3023731A	PO 159831, BRASS PIPE, JAIL	434966	06-21-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$39.04	159831
Home Depot	14636	3023735	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.50	
Home Depot	14636	3023735	PO 159831, STUD, CRIM JUST	434966	06-21-16	Criminal Justice Center	Facility Maint. & Repair	\$4.50	161005
Home Depot	14636	3024343	PO 154644, PARTS, GRANGER	426140	11-10-15	Granger Facility-Cttc	Facility Maint. & Repair	\$75.84	
Home Depot	14636	3024427	PO 154644, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$35.56	
Home Depot	14636	3024996	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.97	
Home Depot	14636	3024996	PO 161005. PARTS, EMS ADM	438367	09-13-16	Ems Admin/911 Addressing	Facility Maint. & Repair	\$16.97	158296
Home Depot	14636	3025989	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.67	
Home Depot	14636	3026003	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.85	158296
Home Depot	14636	3026003	PO 158296, PARTS, HEALTH ED	428917	01-19-16	Health Dept Educ	Facility Maint. & Repair	\$8.85	158296
Home Depot	14636	3026021	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.07	
Home Depot	14636	3026113	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.95	159831
Home Depot	14636	3027537	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$198.24	161005
Home Depot	14636	3027537	PO 161005, PARTS, JAIL	438367	09-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$198.24	161005
Home Depot	14636	3074947		437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.95	
Home Depot	14636	3093112	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(19.97)	158296
Home Depot	14636	3093112	PO 158296, PARTS, ESOC	428917	01-19-16	Emergency Services Operations Center	Facility Maint. & Repair	\$(19.97)	158997
Home Depot	14636	3113730	PO154644, PARTS, RR ANX B	425538	10-27-15	Round Rock Addition Bldg B	Facility Maint. & Repair	\$116.01	
Home Depot	14636	3191612	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.10	
Home Depot	14636	3191612	PO 158997, PARTS, JAIL	428917	01-19-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$16.10	160607
Home Depot	14636	3194396	Blanket: Materials required to remove existing roof of the Gun Cleaning Room at the Firing Range, repair and fix the OSB Decking, and replace with a metal roof.	434967	06-21-16	Support Services Division	Firing Range Maint & Repa	\$113.48	
			Wilco Facilities will be doing the work.						
			mdaniels/fthomas/512-943-1						
Home Depot	14636	3194399	PO 160607, ROLL TYPE RIDGE CREDIT, SHF	434967	06-21-16	Support Services Division	Firing Range Maint & Repa	\$(.02)	160564
Home Depot	14636	33153	PO 154644, PARTS, MAINT	426140	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.61	
Home Depot	14636	3973266	LINCOLN ELEC 1/8 E6011 ELECTRD 5LB	434967	06-21-16	Unified Road System	Small Equipment & Tools <	\$49.88	
Home Depot	14636	3973296	PO 160700, DRILL, DRILL BIT SET, R&B	434967	06-21-16	Unified Road System	Small Equipment & Tools <	\$291.97	
Home Depot	14636	4010633	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.72	158296
Home Depot	14636	4010633	PO 158296, PARTS, RR ANX A	427760	12-15-15	Round Rock Annex Bldg A	Facility Maint. & Repair	\$16.72	159831
Home Depot	14636	4011079	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.00	
Home Depot	14636	4011079	PO 159831, FAUCET, DPS/DL	434966	06-21-16	Dps/Driver'S License	Facility Maint. & Repair	\$78.00	158296
Home Depot	14636	4011314	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.54	
Home Depot	14636	4011314	PO 158296, PARTS, ESOC	427760	12-15-15	Emergency Services Operations Center	Facility Maint. & Repair	\$48.54	159831
Home Depot	14636	4011642	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.97	
Home Depot	14636	4011642	PO 159831, DOORBELL KIT, INNER LOOP	433370	05-10-16	Innerloop Annex	Facility Maint. & Repair	\$16.97	158296
Home Depot	14636	4012710	PO154644, PARTS, JAIL	425538	10-27-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$265.54	
Home Depot	14636	4012758	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.88	
Home Depot	14636	4012758	PO 158296, PARTS, ESOC	428917	01-19-16	Emergency Services Operations Center	Facility Maint. & Repair	\$38.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	4012848	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.88	158997
Home Depot	14636	4013719	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.94	159831
Home Depot	14636	4013719	PO 159831, PARTS, JUV JUST	433370	05-10-16	Juvenile Facility	Facility Maint. & Repair	\$13.94	
Home Depot	14636	4013732	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.86	159831
Home Depot	14636	4013732	PO 159831, PARTS, JAIL	433370	05-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.86	
Home Depot	14636	4013749	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.34	159831
Home Depot	14636	4013749	PO 159831, PARTS, JAIL	433370	05-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.34	
Home Depot	14636	4014129	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.65	159831
Home Depot	14636	4015044	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$84.97	159831
Home Depot	14636	4015044	PO 159831, SUPPLIES, RANGE	434966	06-21-16	Sheriff Gun Range	Facility Maint. & Repair	\$84.97	
Home Depot	14636	4015176	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.96	158997
Home Depot	14636	4015176	PO 158997, PARTS, CP ANX	431128	03-15-16	Cedar Park Annex	Facility Maint. & Repair	\$22.96	
Home Depot	14636	4015780	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.40	158997
Home Depot	14636	4015822	PO 154644, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.94	
Home Depot	14636	4016172	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.78	159831
Home Depot	14636	4016172	PO 159831, DRILL BIT, HARDWARE, CP ANX	437261	08-16-16	Cedar Park Annex	Facility Maint. & Repair	\$25.78	
Home Depot	14636	4017379	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.88	158997
Home Depot	14636	4017379	PO 158997, PARTS, CENT MAINT	430300	02-23-16	Central Main Facility	Facility Maint. & Repair	\$13.88	
Home Depot	14636	4019946	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$205.54	158997
Home Depot	14636	4019946	PO 158997, PARTS, JAIL	430300	02-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$205.54	
Home Depot	14636	4020101	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$99.18	158997
Home Depot	14636	4020101	PO 158997, PARTS, GRANGER	430300	02-23-16	Granger Facility-Cttc	Facility Maint. & Repair	\$99.18	
Home Depot	14636	4020634	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.64	159831
Home Depot	14636	4020634	PO 159831, PARTS, JAIL	432172	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.64	
Home Depot	14636	4020982	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$158.96	159831
Home Depot	14636	4020982	PO 159831, SUPPLIES, GRANGER	434966	06-21-16	Granger Facility-Cttc	Facility Maint. & Repair	\$158.96	
Home Depot	14636	4021058	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.53	159831
Home Depot	14636	4021276	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.17	158997
Home Depot	14636	4021276	PO 158997, PARTS, LOTT	431128	03-15-16	Lott Building	Facility Maint. & Repair	\$8.17	
Home Depot	14636	4021904	PO154644, PARTS, TAX OFC	425538	10-27-15	Gtwn Tax Office	Facility Maint. & Repair	\$21.88	
Home Depot	14636	4022369	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.03	158997
Home Depot	14636	4022369	PO 158997, PARTS, CRIM JUST	431128	03-15-16	Criminal Justice Center	Facility Maint. & Repair	\$35.03	
Home Depot	14636	4023134	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.58	159831
Home Depot	14636	4023134	PO 159831, PARTS, JESTER ANX	433370	05-10-16	New Round Rock Annex	Facility Maint. & Repair	\$83.58	
Home Depot	14636	4023449	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.67	158296
Home Depot	14636	4023449	PO 158296, PARTS, INNER LOOP	427760	12-15-15	Innerloop Annex	Facility Maint. & Repair	\$26.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	4023503	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.93	158296
Home Depot	14636	4023503	PO 158296, PARTS, CTHSE	427760	12-15-15	Wm Co Courthouse	Facility Maint. & Repair	\$50.93	
Home Depot	14636	4023576	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.02	159831
Home Depot	14636	4023576	PO 159831, SUPPLIES, JAIL	434966	06-21-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$66.02	
Home Depot	14636	4024676	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.67	158296
Home Depot	14636	4025593	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.94	159831
Home Depot	14636	4025593	PO 159831, GLASSES, GRANGER	433370	05-10-16	Granger Facility-Cttc	Facility Maint. & Repair	\$28.94	
Home Depot	14636	4025888	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.67	158997
Home Depot	14636	4025888	PO 158297, PARTS, CTHSE	428917	01-19-16	Wm Co Courthouse	Facility Maint. & Repair	\$49.67	
Home Depot	14636	4025946	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.82	159831
Home Depot	14636	4025946	PO 159831, PART, JAIL	435741	07-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.82	
Home Depot	14636	4025967	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.97	159831
Home Depot	14636	4025967	PO 159831, PART, RR ANX A	435741	07-12-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$36.97	
Home Depot	14636	4027282	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1.92	159831
Home Depot	14636	4027282	PO 159831, BOLT, JAIL	435741	07-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1.92	
Home Depot	14636	4092236	PO 154644, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$(16.97)	
Home Depot	14636	4120764	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(9.44)	159831
Home Depot	14636	4165259	PO154644, PARTS, RR ANX B	425538	10-27-15	Round Rock Addition Bldg B	Facility Maint. & Repair	\$37.90	
Home Depot	14636	4194915	Blanket: Materials required to remove existing roof of the Gun Cleaning Room at the Firing Range, repair and fix the OSB Decking, and replace with a metal roof.	437261	08-16-16	Support Services Division	Firing Range Maint & Repa	\$64.36	160607
			Wilco Facilities will be doing the work.						
Home Depot	14636	4200694	mdaniels/fthomas/512-943-1 LYSOL DISFECT SPRAY ORIGINAL 19 OZ. FOR TRIMMING TREES US COMMUNITIES CONTRACT # 11019 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428916	01-19-16	Unified Road System	Roadway Rehab	\$358.20	159400
Home Depot	14636	4200694C	PO 159400, CREDIT FOR INV # 4200694, R&B	428916	01-19-16	Unified Road System	Roadway Rehab	\$(47.76)	
Home Depot	14636	5010625	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.27	159831
Home Depot	14636	5010625	PO 159831, PARTS, OLD JAIL	432172	04-12-16	Historic Jail-Health Admin	Facility Maint. & Repair	\$37.27	
Home Depot	14636	5010637	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.18	159831
Home Depot	14636	5010637	PO 159831, PARTS, JAIL	432172	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$94.18	
Home Depot	14636	5010643	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.30	159831
Home Depot	14636	5010643	PO 159831, PARTS, OLD JAIL	432172	04-12-16	Historic Jail-Health Admin	Facility Maint. & Repair	\$41.30	
Home Depot	14636	5010646	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.63	159831
Home Depot	14636	5010646	PO 159831, PARTS, CTHSE	432172	04-12-16	Wm Co Courthouse	Facility Maint. & Repair	\$9.63	
Home Depot	14636	5011133	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.51	158296
Home Depot	14636	5012399	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.58	159831
Home Depot	14636	5012399	PO 159831, PARTS, CENT MAINT	435741	07-12-16	Central Main Facility	Facility Maint. & Repair	\$22.58	
Home Depot	14636	5012456	PO154644, PARTS, INNER LOOP	425538	10-27-15	Innerloop Annex	Facility Maint. & Repair	\$31.82	
Home Depot	14636	5012534	PO154644, PARTS, HWY 29	425538	10-27-15	Hwy 29 House	Facility Maint. & Repair	\$222.82	
Home Depot	14636	5012537	PO154644, PARTS, HWY 29	425538	10-27-15	Hwy 29 House	Facility Maint. & Repair	\$6.54	
Home Depot	14636	5012808	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.36	159831

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	5013025	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.94	159831
Home Depot	14636	5013025	PO 159831, RAT KILL, COMM#3	434966	06-21-16	Comm Pct 3	Facility Maint. & Repair	\$26.94	
Home Depot	14636	5014765	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$283.10	158296
Home Depot	14636	5014765	PO 158296, PARTS, JAIL	427760	12-15-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$283.10	
Home Depot	14636	5014892	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	426140	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.52	158296
Home Depot	14636	5014892	PO 158296, PARTS, CP ANX	426140	11-10-15	Cedar Park Annex	Facility Maint. & Repair	\$47.52	
Home Depot	14636	5015438	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.61	159831
Home Depot	14636	5015438	PO 159831, PARTS, JAIL	435741	07-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$26.61	
Home Depot	14636	5015650	PO 154644, PARTS, MAINT	426140	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.88	
Home Depot	14636	5015946	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.88	158296
Home Depot	14636	5017311	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.96	158997
Home Depot	14636	5017311	PO 158997, PARTS, CENT MAINT	430300	02-23-16	Central Main Facility	Facility Maint. & Repair	\$50.96	
Home Depot	14636	5020019	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.01	159831
Home Depot	14636	5020019	PO 159831, PART, CP ANX	435741	07-12-16	Cedar Park Annex	Facility Maint. & Repair	\$14.01	
Home Depot	14636	5020490	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.43	158997
Home Depot	14636	5020490	PO 158997, PARTS, OLD JAIL	432172	04-12-16	Historic Jail-Health Admin	Facility Maint. & Repair	\$40.60	
Home Depot	14636	5020514	PO 158997, PARTS, JAIL	432172	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$42.17	
Home Depot	14636	5020515	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.75	159831
Home Depot	14636	5020515	PO 159831, PARTS, CTHSE	432172	04-12-16	Wm Co Courthouse	Facility Maint. & Repair	\$26.75	
Home Depot	14636	5020727	PO154644, PARTS, FAC SVC	425538	10-27-15	Facilities Services Center	Facility Maint. & Repair	\$18.53	
Home Depot	14636	5020811	PO154644, PARTS, MAINT	425538	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.11	
Home Depot	14636	5020812	PO154644, PARTS, CRIM JUST	425538	10-27-15	Criminal Justice Center	Facility Maint. & Repair	\$31.92	
Home Depot	14636	5020823	PO154644, PARTS, MAINT	425538	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.05	
Home Depot	14636	5020898	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.97	158997
Home Depot	14636	5020898	PO 158997, PARTS, CTHSE	428917	01-19-16	Wm Co Courthouse	Facility Maint. & Repair	\$19.97	
Home Depot	14636	5021064	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	426140	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.94	158296
Home Depot	14636	5021099	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.14	158997
Home Depot	14636	5021099	PO 158997, PARTS, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.14	
Home Depot	14636	5021137	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.03	158296
Home Depot	14636	5021137	PO 158296, PARTS, CP ANX	427760	12-15-15	Cedar Park Annex	Facility Maint. & Repair	\$46.03	
Home Depot	14636	5021203	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.91	158997
Home Depot	14636	5021203	PO 158997, PARTS, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$77.91	
Home Depot	14636	5021815	PO154644, PARTS, MAINT	425538	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.37	
Home Depot	14636	5022115	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.71	159831
Home Depot	14636	5022115	PO 159831, TUBES, SPLICERS, DPS DL	437261	08-16-16	Dps/Driver'S License	Facility Maint. & Repair	\$35.68	
Home Depot	14636	5022350	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.47	158296
Home Depot	14636	5022350	PO 158296, PARTS, EMS#41	427760	12-15-15	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$5.47	
Home Depot	14636	5023231	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.69	158997
Home Depot	14636	5023231	PO 158997, PARTS, CRIM JUST	430300	02-23-16	Criminal Justice Center	Facility Maint. & Repair	\$37.69	
Home Depot	14636	5023486	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.42	159831
Home Depot	14636	5023486	PO 159831, RUST REMOVER, JAIL	434966	06-21-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.42	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	5024118	PO 154644, PARTS, JESTER ANX	426140	11-10-15	New Round Rock Annex	Facility Maint. & Repair	\$20.60	
Home Depot	14636	5024162	PO 154644, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$41.76	
Home Depot	14636	5024563	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$57.08	158296
Home Depot	14636	5025344	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.14	158997
Home Depot	14636	5026036	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.64	161005
Home Depot	14636	5026050	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.48	161005
Home Depot	14636	5026050	PO 161005, PARTS, JAIL	438367	09-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.48	
Home Depot	14636	5090633	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.31	159831
Home Depot	14636	5090633	TXMAS-12-51V010 PO 159831, PARTS, JAIL	433370	05-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$39.31	
Home Depot	14636	5090854	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.01	158997
Home Depot	14636	5090854	PO 158997, PARTS, JAIL	430300	02-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.01	
Home Depot	14636	5094112	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(45.28)	158997
Home Depot	14636	5094112	PO 158997, PARTS, SHOWBARN	428917	01-19-16	Showbarn	Facility Maint. & Repair	\$(45.28)	
Home Depot	14636	5101491	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.04	159831
Home Depot	14636	5101491	TXMAS-12-51V010 PO 159831, BLACK SIDE SPRAY, JESTER ANX	434966	06-21-16	New Round Rock Annex	Facility Maint. & Repair	\$27.04	
Home Depot	14636	5150285	PO154644, PARTS, RR ANX B	425538	10-27-15	Round Rock Addition Bldg B	Facility Maint. & Repair	\$82.92	
Home Depot	14636	5191755	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.97	158997
Home Depot	14636	5191755	PO 158997, PARTS, GRANGER	430300	02-23-16	Granger Facility-Cttc	Facility Maint. & Repair	\$33.97	
Home Depot	14636	5191756	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.68	158997
Home Depot	14636	5191756	PO 158997, PARTS, ESOC	430300	02-23-16	Emergency Services Operations Center	Facility Maint. & Repair	\$5.68	
Home Depot	14636	5201811	Blanket: Materials required to remove existing roof of the Gun Cleaning Room at the Firing Range, repair and fix the OSB Decking, and replace with a metal roof.	437261	08-16-16	Support Services Division	Firing Range Maint & Repa	\$(78.88)	160607
			Wilco Facilities will be doing the work.						
Home Depot	14636	520203	mdaniels/fthomas/512-943-1 BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.01	159831
Home Depot	14636	520203	TXMAS-12-51V010 PO 159831, PARTS, HUTTO ANX	433370	05-10-16	Hutto Annex	Facility Maint. & Repair	\$27.01	
Home Depot	14636	6010207	PO 154644, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.40	
Home Depot	14636	6011148	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.62	158997
Home Depot	14636	6011148	PO 158997, PARTS, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$37.62	
Home Depot	14636	6011273	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.94	161005
Home Depot	14636	6011273	PO 161005. PARTS, FAC SVC	438367	09-13-16	Facilities Services Center	Facility Maint. & Repair	\$43.94	
Home Depot	14636	6011286	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.96	161005
Home Depot	14636	6011286	PO 161005, SHOWER HOSE, JUV JUST	438367	09-13-16	Juvenile Facility	Facility Maint. & Repair	\$39.96	
Home Depot	14636	6011364	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.43	161005
Home Depot	14636	6012078	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.96	159831
Home Depot	14636	6012141	TXMAS-12-51V010 BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.24	159831
Home Depot	14636	6012141	TXMAS-12-51V010 PO 159831, COPPER PIPE, CRIM JUST	437261	08-16-16	Criminal Justice Center	Facility Maint. & Repair	\$47.24	
Home Depot	14636	6012222	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$123.89	159831
Home Depot	14636	6012222	TXMAS-12-51V010 PO 159831, FLANGE, TOILET, BELFORD	434966	06-21-16	Belford Square	Facility Maint. & Repair	\$123.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	6012231	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.97	159831
Home Depot	14636	6012231	PO 159831, SUPPLIES, CRIM JUST	434966	06-21-16	Criminal Justice Center	Facility Maint. & Repair	\$12.97	
Home Depot	14636	6014028	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.91	158997
Home Depot	14636	6014028	PO 158997, PARTS, CTHSE	428917	01-19-16	Wm Co Courthouse	Facility Maint. & Repair	\$23.91	
Home Depot	14636	6014076	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.96	158997
Home Depot	14636	6014076	PO 158997, PARTS, RR ANX A	431128	03-15-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$56.96	
Home Depot	14636	6014100	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$113.21	158997
Home Depot	14636	6014100	PO 158997, PARTS, SHOWBARN	428917	01-19-16	Showbarn	Facility Maint. & Repair	\$113.21	
Home Depot	14636	6015015	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.09	159831
Home Depot	14636	6015015	PO 159831, PARTS, JAIL	433370	05-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$35.09	
Home Depot	14636	6015447	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.91	158997
Home Depot	14636	6015529	PO 154644, PARTS, EMER SVC	426140	11-10-15	Emergency Services Facility	Facility Maint. & Repair	\$21.40	
Home Depot	14636	6015530	PO 154644, PARTS, GRANGER	426140	11-10-15	Granger Facility-Cttc	Facility Maint. & Repair	\$19.88	
Home Depot	14636	6017132	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.97	158997
Home Depot	14636	6020244	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.50	161005
Home Depot	14636	6020244	PO 161005, PARTS, HEALTH ENV	438367	09-13-16	Health/Environmental	Facility Maint. & Repair	\$10.50	
Home Depot	14636	6020398	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.26	158997
Home Depot	14636	6020398	PO 158997, PARTS, CRIM JUST	432172	04-12-16	Criminal Justice Center	Facility Maint. & Repair	\$22.26	
Home Depot	14636	6020441	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.88	159831
Home Depot	14636	6020441	PO 159831, PARTS, JUV JUST	432172	04-12-16	Juvenile Facility	Facility Maint. & Repair	\$77.88	
Home Depot	14636	6020743	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.47	158997
Home Depot	14636	6020743	PO 158997, PARTS, GRANGER	428917	01-19-16	Granger Facility-Cttc	Facility Maint. & Repair	\$6.47	
Home Depot	14636	6021689	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.87	159831
Home Depot	14636	6021689	PO 159831, PARTS, JAIL	432172	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.87	
Home Depot	14636	6021957	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.30	159831
Home Depot	14636	6021957	PO 159831, VENT, COUPLING, RR ANX B	434966	06-21-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$16.30	
Home Depot	14636	6021958	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.66	158997
Home Depot	14636	6021958	PO 158997, PARTS, JAIL	428917	01-19-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$35.66	
Home Depot	14636	6022010	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.28	158997
Home Depot	14636	6022015	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$138.04	158997
Home Depot	14636	6022015	PO 158997, PARTS, JAIL	428917	01-19-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$138.04	
Home Depot	14636	6022213	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.68	158296
Home Depot	14636	6022213	PO 158296, PARTS, TAX OFC	427760	12-15-15	Gtwn Tax Office	Facility Maint. & Repair	\$10.68	
Home Depot	14636	6023056	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.40	158997
Home Depot	14636	6023056	PO 158997, BRASS CONNECTOR, JUV JUST	430300	02-23-16	Juvenile Facility	Facility Maint. & Repair	\$4.40	
Home Depot	14636	6023092	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.72	159831
Home Depot	14636	6023092	PO 159831, PARTS, CP ANX	433370	05-10-16	Cedar Park Annex	Facility Maint. & Repair	\$4.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	6023237	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$198.00	159831
Home Depot	14636	6023237	PO 159831, TOILET, HIST SOC	434966	06-21-16	Historical Society	Facility Maint. & Repair	\$198.00	
Home Depot	14636	6023271	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.79	161005
Home Depot	14636	6023271	PO 161005, QC TEE, JUV JUST	437261	08-16-16	Juvenile Facility	Facility Maint. & Repair	\$14.79	
Home Depot	14636	6023381	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.94	158997
Home Depot	14636	6023381	PO 158997, PARTS, JP#4	431128	03-15-16	Jp Pct 4 Bldg	Facility Maint. & Repair	\$33.94	
Home Depot	14636	6024006	PO 154644, PARTS, CRIM JUST	426140	11-10-15	Criminal Justice Center	Facility Maint. & Repair	\$34.19	
Home Depot	14636	6024539	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.76	159831
Home Depot	14636	6024539	PO 159831, SUPPLIES, JAIL	434966	06-21-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$47.76	
Home Depot	14636	6024560	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.66	161005
Home Depot	14636	6024560	PO 161005, BITS, JAIL	437261	08-16-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.66	
Home Depot	14636	6024566	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.30	159831
Home Depot	14636	6024566	PO 159831, SUPPLIES, CRIM JUST	434966	06-21-16	Criminal Justice Center	Facility Maint. & Repair	\$24.30	
Home Depot	14636	6024679	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.78	158997
Home Depot	14636	6024679	PO 158997, PARTS, GRANGER	432172	04-12-16	Granger Facility-Cttc	Facility Maint. & Repair	\$34.78	
Home Depot	14636	6027066	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.90	159831
Home Depot	14636	6053086	PARTS, A/PROB	433902	05-24-16	Adult Probation	Csr Program Expenditures	\$16.86	
Home Depot	14636	6090744	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.94	159831
Home Depot	14636	6090744	PO 159831, PARTS, JAIL	435741	07-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.94	
Home Depot	14636	6092905	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(12.98)	159831
Home Depot	14636	6092905	PO 159831, SHOWER ROD, JUV JUST	433370	05-10-16	Juvenile Facility	Facility Maint. & Repair	\$(12.98)	
Home Depot	14636	6111407	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(1.02)	158997
Home Depot	14636	6192121	.27 CALIBER RED STRIP LOADS	430299	02-23-16	Unified Road System	Concrete/Survey Supp & Eq	\$22.50	159653
Home Depot	14636	6193749	MAKITA 9PC GLD 3/8 DR IM SOCKET SET	434967	06-21-16	Unified Road System	Small Equipment & Tools <	\$19.97	160700
Home Depot	14636	6194858	Blanket: Materials required to remove existing roof of the Gun Cleaning Room at the Firing Range, repair and fix the OSB Decking, and replace with a metal roof.	437261	08-16-16	Support Services Division	Firing Range Maint & Repa	\$153.07	160607
			Wilco Facilities will be doing the work.						
Home Depot	14636	6194859	mdaniels/fthomas/512-943-1 Blanket: Materials required to remove existing roof of the Gun Cleaning Room at the Firing Range, repair and fix the OSB Decking, and replace with a metal roof.	437261	08-16-16	Support Services Division	Firing Range Maint & Repa	\$(11.67)	160607
			Wilco Facilities will be doing the work.						
			mdaniels/fthomas/512-943-1						
Home Depot	14636	6970967		431386	03-22-16	Unified Road System	Road Constr./Maint.	\$56.45	160046
Home Depot	14636	6974716	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$73.85	158997
Home Depot	14636	6974716	PO 158997, PARTS, CENT MAINT	431128	03-15-16	Central Main Facility	Facility Maint. & Repair	\$73.85	
Home Depot	14636	7010018	PO 154644, PARTS, MAINT	426140	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.96	
Home Depot	14636	7010102	PO 154644, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.56	
Home Depot	14636	7010703	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.01	158296
Home Depot	14636	7010703	PO 158296, PARTS, RANGE	427760	12-15-15	Sheriff Gun Range	Facility Maint. & Repair	\$10.01	
Home Depot	14636	7010999	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.06	158997
Home Depot	14636	7010999	PO 158997, PARTS, JAIL	430300	02-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$28.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	7011198	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.28	159831
Home Depot	14636	7011198	PO 159831, PARTS, GRANGER	433370	05-10-16	Granger Facility-Cttc	Facility Maint. & Repair	\$33.28	
Home Depot	14636	7012155	PO154644, PARTS, JAIL	425538	10-27-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$72.01	
Home Depot	14636	7012157	PO154644, PARTS, CENT MAINT	425538	10-27-15	Central Main Facility	Facility Maint. & Repair	\$91.12	
Home Depot	14636	7012229	PO154644, PARTS, JUV JUST	425538	10-27-15	Juvenile Facility	Facility Maint. & Repair	\$13.25	
Home Depot	14636	7012334	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.40	158296
Home Depot	14636	7012334	PO 158296, PARTS, CTHSE	428917	01-19-16	Wm Co Courthouse	Facility Maint. & Repair	\$25.40	
Home Depot	14636	7012408	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$176.23	158997
Home Depot	14636	7012408	PO 158997, PARTS, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$176.23	
Home Depot	14636	7012636	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.38	159831
Home Depot	14636	7012636	PO 159831, PARTS, CRIM JUST	433370	05-10-16	Criminal Justice Center	Facility Maint. & Repair	\$75.38	
Home Depot	14636	7013032	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.84	158296
Home Depot	14636	7013032	PO 158296, PARTS, GRANGER	427760	12-15-15	Granger Facility-Cttc	Facility Maint. & Repair	\$29.84	
Home Depot	14636	7013088	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.70	158296
Home Depot	14636	7013088	PO 158296, PARTS, JAIL	427760	12-15-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.70	
Home Depot	14636	7013588	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.61	161005
Home Depot	14636	7013668	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.96	158997
Home Depot	14636	7013668	PO 158997, PARTS, INNER LOOP	428917	01-19-16	Innerloop Annex	Facility Maint. & Repair	\$15.96	
Home Depot	14636	7013802	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.58	158997
Home Depot	14636	7013999	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.62	158997
Home Depot	14636	7013999	PO 158997, PARTS, CENT MAINT	431128	03-15-16	Central Main Facility	Facility Maint. & Repair	\$32.62	
Home Depot	14636	7014132	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.87	161005
Home Depot	14636	7014782	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.46	159831
Home Depot	14636	7014865	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$67.90	159831
Home Depot	14636	7014865	PO 159831, PARTS, JAIL	433370	05-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$67.90	
Home Depot	14636	7014872	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.61	159831
Home Depot	14636	7015362	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.98	158997
Home Depot	14636	7015362	PO 158997, PARTS, GEO HEALTH	431128	03-15-16	Gtown Health Dept	Facility Maint. & Repair	\$3.98	
Home Depot	14636	7020598	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.68	159831
Home Depot	14636	7020598	PO 159831, PARTS, CRIM JUST	435741	07-12-16	Criminal Justice Center	Facility Maint. & Repair	\$30.68	
Home Depot	14636	7020645	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.96	159831
Home Depot	14636	7020645	PO 159831, SHOWER ROD, JUV JUST	433370	05-10-16	Juvenile Facility	Facility Maint. & Repair	\$20.96	
Home Depot	14636	7020662	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.96	158997
Home Depot	14636	7020662	PO 158997, PARTS, EMS ADM	428917	01-19-16	Ems Admin/911 Addressing	Facility Maint. & Repair	\$7.96	
Home Depot	14636	7020880	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.47	158997
Home Depot	14636	7020897	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.10	158997
Home Depot	14636	7020897	PO 158997, PARTS, JAIL	430300	02-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.10	
Home Depot	14636	7021143	PARTS, A/PROB	438856	09-27-16	Adult Probation	Csr Program Expenditures	\$7.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	7021583	PO154644, PARTS, CRIM JUST	425538	10-27-15	Criminal Justice Center	Facility Maint. & Repair	\$28.49	158997
Home Depot	14636	7021619	PO154644, PARTS, JUV JUST	425538	10-27-15	Juvenile Facility	Facility Maint. & Repair	\$10.67	
Home Depot	14636	7021793	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.41	
Home Depot	14636	7021793	PO 158997, PARTS, GRANGER	428917	01-19-16	Granger Facility-Cttc	Facility Maint. & Repair	\$49.41	159831
Home Depot	14636	7021890	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.32	
Home Depot	14636	7021890	PO 159831, HOOKS, TAPE, LOTT	434966	06-21-16	Lott Building	Facility Maint. & Repair	\$17.32	158997
Home Depot	14636	7022049	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.90	
Home Depot	14636	7022049	PO 158997, PARTS, CENT MAINT	431128	03-15-16	Central Main Facility	Facility Maint. & Repair	\$34.90	158997
Home Depot	14636	7022726	CASING, A/PROB	432847	04-26-16	Adult Probation	Csr Program Expenditures	\$4.76	
Home Depot	14636	7022884	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.97	
Home Depot	14636	7022884	PO 158997, BULB, JESTER ANX	430300	02-23-16	New Round Rock Annex	Facility Maint. & Repair	\$11.97	158997
Home Depot	14636	7023040	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.68	
Home Depot	14636	7023040	PO 158997, PARTS, CP ANX	428917	01-19-16	Cedar Park Annex	Facility Maint. & Repair	\$12.68	158997
Home Depot	14636	7023323	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.94	
Home Depot	14636	7023333	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.48	158997
Home Depot	14636	7023333	PO 158997, PARTS, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$39.48	159831
Home Depot	14636	7023936	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.00	
Home Depot	14636	7023936	PO 159831, PARTS, OLD JAIL	433370	05-10-16	Historic Jail-Health Admin	Facility Maint. & Repair	\$119.00	159831
Home Depot	14636	7023980	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.29	
Home Depot	14636	7024267	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.19	158296
Home Depot	14636	7024267	PO 158296, PARTS, CENT MAINT	427760	12-15-15	Central Main Facility	Facility Maint. & Repair	\$36.19	158997
Home Depot	14636	7024488	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.26	
Home Depot	14636	7024488	PO 158997, PARTS, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.26	161005
Home Depot	14636	7025779	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.99	
Home Depot	14636	7025779	PO 161005. PARTS, JAIL	438367	09-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$10.99	161005
Home Depot	14636	7025817	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.90	
Home Depot	14636	7025817	PO 161005. PARTS, CRIM JUST	438367	09-13-16	Criminal Justice Center	Facility Maint. & Repair	\$16.90	159831
Home Depot	14636	7091880	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(10.88)	
Home Depot	14636	7091880	PO 159831, PARTS RETURN, CRIM JUST	435741	07-12-16	Criminal Justice Center	Facility Maint. & Repair	\$(10.88)	158997
Home Depot	14636	7092909	PO 154644, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$29.91	
Home Depot	14636	7094570	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(40.97)	
Home Depot	14636	7094961	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.38	158997
Home Depot	14636	7094961	PO 158997, PARTS, JAIL	428917	01-19-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$33.38	159985
Home Depot	14636	7192554	1/2 DRIVE 15/16 12PT DEEP	431386	03-22-16	Unified Road System	Small Equipment & Tools <	\$11.04	
Home Depot	14636	7194092	PO 160700, DRILL, DRILL BIT SET RETURN, R&B	434967	06-21-16	Unified Road System	Small Equipment & Tools <	\$(291.97)	160607
Home Depot	14636	7194102	Blanket: Materials required to remove existing roof of the Gun Cleaning Room at the Firing Range, repair and fix the OSB Decking, and replace with a metal roof.	434967	06-21-16	Support Services Division	Firing Range Maint & Repa	\$431.15	
			Wilco Facilities will be doing the work.						
Home Depot	14636	7201673	mdaniels/fthomas/512-943-1 OUTSIDE DELIVERY	436327	07-26-16	Unified Road System	Concrete	\$79.00	161136

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	7201981	1 QUART EMPTY METAL PAINT CAN W/LID	438575	09-20-16	Unified Road System	Small Equipment & Tools <	\$80.19	161649
Home Depot	14636	7591071	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$63.47	158997
Home Depot	14636	7591071	PO 158997, PARTS, JESTER ANX	430300	02-23-16	New Round Rock Annex	Facility Maint. & Repair	\$63.47	
Home Depot	14636	7972067	QUIICK COLOR FLAT BLACK	432171	04-12-16	Unified Road System	Small Equipment & Tools <	\$29.10	160375
Home Depot	14636	7972067	QUIICK COLOR FLAT BLACK	432171	04-12-16	Unified Road System	Miscellaneous	\$29.10	
Home Depot	14636	7972740	DEWALT 14 PC BLACK OXIDE SET	434967	06-21-16	Unified Road System	Small Equipment & Tools <	\$11.97	160556
Home Depot	14636	8010327	PO154644, PARTS, CRIM JUST	425538	10-27-15	Criminal Justice Center	Facility Maint. & Repair	\$156.00	
Home Depot	14636	8011041	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.63	159831
Home Depot	14636	8011227	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.93	161005
Home Depot	14636	8011227	PO 161005, PARTS, EMS#41	438367	09-13-16	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$62.93	
Home Depot	14636	8011660	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.96	158997
Home Depot	14636	8011660	PO 158997, PARTS, JP#4	430300	02-23-16	Jp Pct 4 Bldg	Facility Maint. & Repair	\$33.96	
Home Depot	14636	8012027	PO154644, PARTS, CENT MAINT	425538	10-27-15	Central Main Facility	Facility Maint. & Repair	\$25.49	
Home Depot	14636	8012107	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.97	158296
Home Depot	14636	8012107	PO 158296, PARTS, ESOC	427760	12-15-15	Emergency Services Operations Center	Facility Maint. & Repair	\$8.97	
Home Depot	14636	8012229	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$177.93	158997
Home Depot	14636	8012229	PO 158997, PARTS, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$177.93	
Home Depot	14636	8012481	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.20	161005
Home Depot	14636	8012481	PO 161005, PARTS, RANGE	438367	09-13-16	Sheriff Gun Range	Facility Maint. & Repair	\$59.20	
Home Depot	14636	8012483	PARTS, A/PROB	433902	05-24-16	Adult Probation	Csr Program Expenditures	\$27.94	
Home Depot	14636	8013111	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.79	159831
Home Depot	14636	8013111	PO 159831, PARTS, JAIL	432172	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.79	
Home Depot	14636	8013644	PO154644, PARTS, MAINT	425538	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.02	
Home Depot	14636	8013715	PO154644, PARTS, JAIL	425538	10-27-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.88	
Home Depot	14636	8014421	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.44	158296
Home Depot	14636	8014421	PO 158296, PARTS, JP#4	427760	12-15-15	Jp Pct 4 Bldg	Facility Maint. & Repair	\$17.44	
Home Depot	14636	8016662	PO 154644, PARTS, TAX OFC	426140	11-10-15	Gtwn Tax Office	Facility Maint. & Repair	\$16.47	
Home Depot	14636	8018547	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.25	161005
Home Depot	14636	8018547	PO 161005, FJ BOARD, SILICONE, SCREWS, LOTT	437261	08-16-16	Lott Building	Facility Maint. & Repair	\$12.25	
Home Depot	14636	8020453	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.17	159831
Home Depot	14636	8020453	PO 159831, PARTS, CTHSE	435741	07-12-16	Wm Co Courthouse	Facility Maint. & Repair	\$45.17	
Home Depot	14636	8020541	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.88	159831
Home Depot	14636	8020541	PO 159831, PARTS, CRIM JUST	435741	07-12-16	Criminal Justice Center	Facility Maint. & Repair	\$10.88	
Home Depot	14636	8021343	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.87	159831
Home Depot	14636	8021343	PO 159831, PARTS, JESTER ANX	432172	04-12-16	New Round Rock Annex	Facility Maint. & Repair	\$16.87	
Home Depot	14636	8021356	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.58	159831
Home Depot	14636	8021364	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.69	159831
Home Depot	14636	8021364	PO 159831, PARTS, JUV JUST	432172	04-12-16	Juvenile Facility	Facility Maint. & Repair	\$34.69	
Home Depot	14636	8021541	PO154644, PARTS, CENT MAINT	425538	10-27-15	Central Main Facility	Facility Maint. & Repair	\$7.12	
Home Depot	14636	8021752	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$267.52	159831
Home Depot	14636	8021752	PO 159831, SUPPLIES, RR ANX B	434966	06-21-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$267.52	
Home Depot	14636	8021790	PARTS, A/PROB	431582	03-29-16	Adult Probation	Csr Program Expenditures	\$7.97	
Home Depot	14636	8021903	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.94	158296

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	8021903	PO 158296, SPRAYER, GRANGER	427760	12-15-15	Granger Facility-Cttc	Facility Maint. & Repair	\$19.94	159831
Home Depot	14636	8022626	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.51	
Home Depot	14636	8022626	PO 159831, PARTS, GRANGER	432172	04-12-16	Granger Facility-Cttc	Facility Maint. & Repair	\$28.51	159831
Home Depot	14636	8022676	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.94	
Home Depot	14636	8022676	PO 159831, PARTS, CRIM JUST	432172	04-12-16	Criminal Justice Center	Facility Maint. & Repair	\$30.94	158296
Home Depot	14636	8023038	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.38	
Home Depot	14636	8023038	PO 158296, PARTS, CENT MAINT	427760	12-15-15	Central Main Facility	Facility Maint. & Repair	\$41.38	159831
Home Depot	14636	8023757	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	433370	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.46	
Home Depot	14636	8023757	PO 159831, PARTS, CRIM JUST	433370	05-10-16	Criminal Justice Center	Facility Maint. & Repair	\$31.46	158296
Home Depot	14636	8024097	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$187.42	
Home Depot	14636	8024097	PO 158296, PARTS, GRANGER	427760	12-15-15	Granger Facility-Cttc	Facility Maint. & Repair	\$187.42	158296
Home Depot	14636	8024113	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.31	
Home Depot	14636	8024113	PO 158296, PARTS, COMM#3	427760	12-15-15	Comm Pct 3	Facility Maint. & Repair	\$56.31	158296
Home Depot	14636	8024180	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.26	
Home Depot	14636	8024359	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.48	159831
Home Depot	14636	8024359	PO 159831, LATCHPOST, LOTT	434966	06-21-16	Lott Building	Facility Maint. & Repair	\$28.48	159831
Home Depot	14636	8025430	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.46	
Home Depot	14636	8025430	PO 159831, PART, INNER LOOP	435741	07-12-16	Innerloop Annex	Facility Maint. & Repair	\$19.46	159831
Home Depot	14636	8025464	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.85	
Home Depot	14636	8025464	PO 159831, PART, JAIL	435741	07-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$31.85	161005
Home Depot	14636	8027017	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.70	
Home Depot	14636	8027017	PO 161005, PARTS, JAIL	438367	09-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$37.70	161005
Home Depot	14636	8028036	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$120.19	
Home Depot	14636	8028036	PO 161005, PARTS, CENT MAINT	438367	09-13-16	Central Main Facility	Facility Maint. & Repair	\$120.19	161005
Home Depot	14636	8028059	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.38	
Home Depot	14636	8028064	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$230.30	161005
Home Depot	14636	8092792	PO 154644, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$30.29	159831
Home Depot	14636	8096129	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	434966	06-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(.40)	
Home Depot	14636	8103870	PARTS RETURN, A/PROB	437146	08-09-16	Adult Probation	Csr Program Expenditures	\$(12.98)	159831
Home Depot	14636	8103870	PARTS, A/PROB	438574	09-20-16	Adult Probation	Csr Program Expenditures	\$(12.98)	
Home Depot	14636	8104422	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.28	
Home Depot	14636	8104422	PO 159831, PARTS, RR ANX B	435741	07-12-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$30.28	159831
Home Depot	14636	8111020	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.74	
Home Depot	14636	8111020	PO 159831, PARTS, HUTTO ANX	432172	04-12-16	Hutto Annex	Facility Maint. & Repair	\$13.74	158296
Home Depot	14636	8111780	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.43	
Home Depot	14636	8111780	PO 158296, PARTS, JUV JUST	427760	12-15-15	Juvenile Facility	Facility Maint. & Repair	\$19.43	158296
Home Depot	14636	8154034	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$(1.48)	
Home Depot	14636	8154034	PO 158296, CREDIT FOR TAXES, JUV JUST	427760	12-15-15	Juvenile Facility	Facility Maint. & Repair	\$(1.48)	160325
Home Depot	14636	8201209	JB HUNT CURBSIDE DELIVERY	432171	04-12-16	Unified Road System	Concrete/Survey Supp & Eq	\$79.00	
Home Depot	14636	8970056	RZB FGL 15-T FORGED RAKE	436327	07-26-16	Unified Road System	Small Equipment & Tools <	\$103.88	161132

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	8970078	Blanket: Materials required to remove existing roof of the Gun Cleaning Room at the Firing Range, repair and fix the OSB Decking, and replace with a metal roof. Wilco Facilities will be doing the work.	436327	07-26-16	Support Services Division	Firing Range Maint & Repa	\$45.12	160607
Home Depot	14636	8972390	mdaniels/fthomas/512-943-1 QUICK COLOR FLAT BLACK	438575	09-20-16	Unified Road System	Miscellaneous	\$116.40	161665
Home Depot	14636	8973836	5 GAL HOMER LEAKPROOF LID	434967	06-21-16	Unified Road System	Small Equipment & Tools <	\$33.60	160791
Home Depot	14636	90043	SAND, A/PROB	432847	04-26-16	Adult Probation	Csr Program Expenditures	\$(26.55)	
Home Depot	14636	9010019	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.35	159831
Home Depot	14636	9010019	PO 159831, PARTS, CENT MAINT	432172	04-12-16	Central Main Facility	Facility Maint. & Repair	\$139.35	
Home Depot	14636	9010117	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.46	159831
Home Depot	14636	9010253	PO154644, PARTS, FAC SVC	425538	10-27-15	Facilities Services Center	Facility Maint. & Repair	\$55.14	
Home Depot	14636	9010258	PO154644, PARTS, FAC SVC	425538	10-27-15	Facilities Services Center	Facility Maint. & Repair	\$160.41	
Home Depot	14636	9011470	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.35	159831
Home Depot	14636	9011470	PO 159831, PARTS, GRANGER	432172	04-12-16	Granger Facility-Cttc	Facility Maint. & Repair	\$27.35	
Home Depot	14636	9012298	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.85	161005
Home Depot	14636	9012298	PO 161005, PARTS, CENT MAINT	438367	09-13-16	Central Main Facility	Facility Maint. & Repair	\$36.85	
Home Depot	14636	9012310	PARTS, A/PROB	438856	09-27-16	Adult Probation	Csr Program Expenditures	\$14.97	
Home Depot	14636	9012993	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.65	159831
Home Depot	14636	9012993	PO 159831, PARTS, JAIL	432172	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$62.65	
Home Depot	14636	9013504A	PO154644, PARTS, JAIL	425538	10-27-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$33.11	
Home Depot	14636	9014859	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.97	161005
Home Depot	14636	9014859	PO 161005, LIGHT BULBS, CTHSE	437261	08-16-16	Wm Co Courthouse	Facility Maint. & Repair	\$7.97	
Home Depot	14636	9015123	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.76	158997
Home Depot	14636	9015123	PO 158997, PARTS, INNER LOOP	431128	03-15-16	Innerloop Annex	Facility Maint. & Repair	\$3.76	
Home Depot	14636	9015173	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.10	158997
Home Depot	14636	9015173	PO 158997, PARTS, CTHSE	431128	03-15-16	Wm Co Courthouse	Facility Maint. & Repair	\$59.10	
Home Depot	14636	9015341	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.93	159831
Home Depot	14636	9015341	PO 159831, PARTS, CP ANX	435741	07-12-16	Cedar Park Annex	Facility Maint. & Repair	\$15.93	
Home Depot	14636	9016510A	PO 154644, PARTS, JAIL	426140	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$74.88	
Home Depot	14636	9016526	PO 154644, PARTS, JUV JUST	426140	11-10-15	Juvenile Facility	Facility Maint. & Repair	\$298.87	
Home Depot	14636	9018136	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.25	158997
Home Depot	14636	9018136	PO 158997, PARTS, CENT MAINT	430300	02-23-16	Central Main Facility	Facility Maint. & Repair	\$26.25	
Home Depot	14636	9018491	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$99.97	161005
Home Depot	14636	9020263	PO154644, PARTS, FAC SVC	425538	10-27-15	Facilities Services Center	Facility Maint. & Repair	\$23.72	
Home Depot	14636	9020298	PO154644, PARTS, MAINT	425538	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.98	
Home Depot	14636	9020406	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	435741	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.00	159831
Home Depot	14636	9020406	PO 159831, BATH FAUCET, CRIM JUST	435741	07-12-16	Criminal Justice Center	Facility Maint. & Repair	\$59.00	
Home Depot	14636	9021547	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.96	158997
Home Depot	14636	9021836	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.97	158997
Home Depot	14636	9022485	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$79.93	159831
Home Depot	14636	9022485	PO 159831, PARTS, CRIM JUST	432172	04-12-16	Criminal Justice Center	Facility Maint. & Repair	\$79.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	9022848	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.98	161005
Home Depot	14636	9022848	PO 161005, FLUSH VALVE, HEALTH ENV	437261	08-16-16	Health/Environmental	Facility Maint. & Repair	\$8.98	
Home Depot	14636	9022968	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.60	158296
Home Depot	14636	9022968	PO 158296, PARTS, TAX OFC	427760	12-15-15	Gtwn Tax Office	Facility Maint. & Repair	\$21.60	
Home Depot	14636	9023292		431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$.00	158997
Home Depot	14636	9023292	PO 158997, PARTS, HUTTO ANX	431128	03-15-16	Hutto Annex	Facility Maint. & Repair	\$35.90	
Home Depot	14636	9023899	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.49	158997
Home Depot	14636	9023899	PO 158997, PARTS, CENT MAINT	430300	02-23-16	Central Main Facility	Facility Maint. & Repair	\$54.49	
Home Depot	14636	9023907	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.76	158997
Home Depot	14636	9023907	PO 158997, PARTS, CENT MAINT	430300	02-23-16	Central Main Facility	Facility Maint. & Repair	\$11.76	
Home Depot	14636	9024234	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	437261	08-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.69	161005
Home Depot	14636	9024234	PO 161005, SHACKLES, LIGHT WIRING CONVERTER, CP ANX	437261	08-16-16	Cedar Park Annex	Facility Maint. & Repair	\$41.69	
Home Depot	14636	9026820	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16	438367	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.81	161005
Home Depot	14636	9026820	PO 161005, PARTS, INNER LOOP	438367	09-13-16	Innerloop Annex	Facility Maint. & Repair	\$29.81	
Home Depot	14636	9052942	PARTS, A/PROB	431582	03-29-16	Adult Probation	Csr Program Expenditures	\$40.92	
Home Depot	14636	9060146	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	428917	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$347.37	158997
Home Depot	14636	9060146	PO 158997, PARTS, CP ANX	428917	01-19-16	Cedar Park Annex	Facility Maint. & Repair	\$347.37	
Home Depot	14636	9062955	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	430300	02-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.45	158997
Home Depot	14636	9062955	PO 158997, PARTS, CRIM JUST	430300	02-23-16	Criminal Justice Center	Facility Maint. & Repair	\$34.45	
Home Depot	14636	9192221	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16	431128	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.59	158997
Home Depot	14636	9192221	PO 158997, PARTS, JAIL	431128	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$29.59	
Home Depot	14636	9200602	1-9/16 LAM. RUSTO 1-1/2 SHACKLE 4PK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428916	01-19-16	Unified Road System	Vehicle Equipment < \$5,00	\$22.98	159215
Home Depot	14636	9200603	13' ALUM MLTI TLSCOP LDR TIA 300LB	428916	01-19-16	Unified Road System	Vehicle Equipment < \$5,00	\$99.00	159215
Home Depot	14636	92366	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	427760	12-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.10	158296
Home Depot	14636	92366	PO 158296, PARTS, JAIL	427760	12-15-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$64.10	
Home Depot	14636	9690984	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010	432172	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.97	159831
Home Depot	14636	9690984	PO 159831, PARTS, JESTER ANX	432172	04-12-16	New Round Rock Annex	Facility Maint. & Repair	\$30.97	
Home Depot	14636	CANCEL	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	429111	12-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.52	158296
Home Depot	14636	CANCEL1	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	429111	12-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.94	158296
Home Depot	14636	CANCEL2	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010	429111	12-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.90	158296
Home Depot	14636	FCH-005919824	LATE FEE, A/PROB	431582	03-29-16	Adult Probation	Csr Program Expenditures	\$20.00	
Home Depot	14636	FCH-005950190	PARTS, A/PROB	438574	09-20-16	Adult Probation	Csr Program Expenditures	\$20.00	
Home Depot	14636	FCH-006003903	LATE FEE, A/PROB	437146	08-09-16	Adult Probation	Csr Program Expenditures	\$20.00	
Home Depot	14636	FCH-006003903	PARTS, A/PROB	438574	09-20-16	Adult Probation	Csr Program Expenditures	\$20.00	
Home Depot	14636	FCH-006029577	LATE FEE, A/PROB	437146	08-09-16	Adult Probation	Csr Program Expenditures	\$20.00	
Home Depot	14636	FCH-006029577	PARTS, A/PROB	438574	09-20-16	Adult Probation	Csr Program Expenditures	\$20.00	
Home Tax Solutions Llc	44267	150242	OVERPAYMENT, C/CLK	436617	08-02-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Homeland Fundraising	43469	121196	Shipping	428235	01-05-16	Ems	Educ Aids/Matls	\$18.65	159105
Homestead Recording Services, Inc	21820	110759	OVERPAYMENT, C/CLK	429206	01-26-16	Default	Fees Of Office, Co. Clerk	\$42.00	
Hon Company Llc	25452	954572	PO 157961, CLOSE PO, OFFICE FURNITURE, C/ATTY	424662	10-06-15	County Attorney	Office Furniture < \$5,000	\$3,003.44	
Hood, Cynthia M	42946	02/26/16	FEB 23/16, EXP REIMB, EMER MGMT	431091	03-15-16	Emergency Management	Gasoline	\$5.00	
Hood, Cynthia M	42946	04/11/16	APR 4-8/16, EXP REIMB, EMER MGMT	432800	04-26-16	Emergency Management	Training, Conf., Seminars	\$180.00	
Hood, Cynthia M	42946	07/11/16	JUL 16, EXP REIMB, EMER MGMT	436553	08-02-16	J.P. Precinct 1	Miscellaneous	\$11.00	
Hood, Cynthia M	42946	07/11/16	JUL 16, EXP REIMB, EMER MGMT	436553	08-02-16	Emergency Management	Miscellaneous	\$11.00	
Hope Alliance	16410	APR 16A	CRISIS CENTER	3010203	05-04-16	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	AUG 16A	CRISIS CENTER	3011484	09-07-16	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	DEC 15A	CRISIS CENTER	3009024	01-06-16	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FEB 16A	CRISIS CENTER	3009564	03-02-16	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hope Alliance	16410	JAN 16A	CRISIS CENTER	3009291	02-03-16	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	JUL 16A	CRISIS CENTER	3011066	08-03-16	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	JUN 16A	CRISIS CENTER	3010786	07-06-16	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	MAR 16A	CRISIS CENTER	3009922	04-06-16	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	MAY 16A	CRISIS CENTER	3010516	06-08-16	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	NOV 15	CRISIS CENTER	427148	12-01-15	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	OCT 15	CRISIS CENTER	425860	11-03-15	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	SEP-15	CRISIS CENTER	424663	10-06-15	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	WCAO 0316	FY 16, 2ND QTR, JAN-MAR 16, FAMILY VIOLENCE PROTECTION FEE	3010041	04-20-16	Default	Due To Others-Fam Protect	\$7,397.55	
Hope Alliance	16410	WCAO 0616	FY16, 3RD QTR, APR-JUN 16, FAMILY VIOLENCE PROTECTION FEE	3011065	08-03-16	Default	Due To Others-Fam Protect	\$7,364.90	
Hope Alliance	16410	WCAO 0915	FY 15, 4TH QTR, JUL-SEP 15, FAMILY VIOLENCE PROTECTION	425539	10-27-15	Default	Due To Others-Fam Protect	\$7,601.83	
Hope Alliance	16410	WCAO1215	FY 16 1ST QTR, OCT-DEC 15, FAMILY VIOLENCE PROTECTION FEE	3009217	01-27-16	Default	Due To Others-Fam Protect	\$6,345.00	
Horacek, Mark E	40144	02/05/16	JAN 31-FEB 3/16, EXP REIMB, CONST#3	430340	02-23-16	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Horacek, Mark E	40144	02/17/16	FEB 10-12/16, EXP REIMB, CONST#3	430340	02-23-16	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Horan, Karen E	18780	02/25/16	FEB 18-20/16, EXP REIMB, EMS	431140	03-15-16	Ems	Training, Conf., Seminars	\$100.00	
Horizon Bank	36991	90387	DOC#2015082645-2015082647, OVERPAYMENT, CK#309686, 309688, 309684, C/CLK	424949	10-13-15	Default	Fees Of Office, Co. Clerk	\$35.00	
Horne, Misty J	44611	01/12/16	JAN 6-8/16, EXP REIMB, ELEC	429529	02-02-16	Elections	Training, Conf., Seminars	\$100.00	
Horne, Misty J	44611	03/02/16	FEB 13-MAR 1/16, EXP REIMB, ELEC	431426	03-22-16	Election Svs Contract	Travel	\$124.63	
Horne, Misty J	44611	05/31/16	MAY 16-25/16, EXP REIMB, ELEC	435034	06-21-16	Election Svs Contract	Travel	\$15.44	
Horne, Misty J	44611	05/31/16	MAY 16-25/16, EXP REIMB, ELEC	435034	06-21-16	Elections	Travel	\$32.56	
Horne, Misty J	44611	07/14/16	JUL 10-13/16, EXP REIMB, ELEC	437014	08-09-16	Elections	Training, Conf., Seminars	\$108.40	
Horne, Misty J	44611	07/14/16A	JUN 19-24/16, EXP REIMB, ELEC	437320	08-16-16	Elections	Training, Conf., Seminars	\$235.53	
Horne, Misty J	44611	11/04/15	NOV 3/15, EXP REIMB, ELEC	427479	12-08-15	Election Svs Contract	Travel	\$39.74	
Horne, Misty J	44611	11/04/15	NOV 3/15, EXP REIMB, ELEC	427479	12-08-15	Elections	Travel	\$92.74	
Horne, Misty J	44611	11/04/15A	OCT 18-29/15, EXP REIMB, ELEC	427479	12-08-15	Election Svs Contract	Travel	\$29.44	
Horne, Misty J	44611	11/04/15A	OCT 18-29/15, EXP REIMB, ELEC	427479	12-08-15	Elections	Travel	\$60.95	
Horny Toad Harley Davidson	36573	420022	PO 158637, TIRES & BRAKES FOR MOTORCYCLE, SHF	426797	11-24-15	County Sheriff	Vehicle Repairs & Maint	\$732.26	
Horny Toad Harley Davidson	36573	420448	PO 158638, TIRES & BREAKS, MOTOR 3, SHF	426463	11-17-15	County Sheriff	Vehicle Repairs & Maint	\$417.18	
Horny Toad Harley Davidson	36573	422339	PO 158636, 15K SVCS, SHF	428919	01-19-16	County Sheriff	Vehicle Repairs & Maint	\$366.43	
Horny Toad Harley Davidson	36573	422993	PO 158637, 10K SVCS, FRONT TIRE, SHF	428919	01-19-16	County Sheriff	Vehicle Repairs & Maint	\$341.13	
Horny Toad Harley Davidson	36573	425897	PO 158636, REAR BRAKEPADS, PIN KIT, LABOR, SHF	431387	03-22-16	County Sheriff	Vehicle Repairs & Maint	\$110.43	
Horny Toad Harley Davidson	36573	427203	Cable Strap-See WO#64754. SO Contact: Lt. Russell Travis 512-943-1347.	432848	04-26-16	Patrol Division	Vehicles > \$5,000	\$2.22	159769
Horny Toad Harley Davidson	36573	428091	S. Hall/J. David/Patrol 512-943-5270 PO 158639, 10K SERVICE SYN3, R/R FRONT TIRE AND PADS, SHF	432848	04-26-16	County Sheriff	Vehicle Repairs & Maint	\$893.48	
Horny Toad Harley Davidson	36573	429954	PO 158636, ANNUAL SVC MAINT, TIRES & BRAKES, SHF	434248	05-31-16	County Sheriff	Vehicle Repairs & Maint	\$1,357.72	
Horny Toad Harley Davidson	36573	429955	PO 158637, TIRE & BRAKES, ANNUAL SVC MAINT, SHF	434658	06-14-16	County Sheriff	Vehicle Repairs & Maint	\$1,813.28	
Horny Toad Harley Davidson	36573	430823	PO 158637, TIRE & BRAKES CREDIT, FOR WARRANTY PART REPAIR, INV#429955, ANNUAL SVC MAINT, SHF	434658	06-14-16	County Sheriff	Vehicle Repairs & Maint	\$(238.32)	
Horny Toad Harley Davidson	36573	431553	Labor to Install parts - See W.O. #63883. SO Contact: Lt. Russell Travis 512-943-1347.	438116	09-06-16	Patrol Division	Vehicles > \$5,000	\$2,308.90	159734
Horny Toad Harley Davidson	36573	431554	S. Hall/J. David/Patrol 512-943-5270 Labor to Install parts - See W.O. #63883. SO Contact: Lt. Russell Travis 512-943-1347.	437519	08-23-16	Patrol Division	Vehicles > \$5,000	\$2,308.90	159734
Horny Toad Harley Davidson	36573	431555	S. Hall/J. David/Patrol 512-943-5270 Labor to Install parts - See W.O. #63883. SO Contact: Lt. Russell Travis 512-943-1347.	437519	08-23-16	Patrol Division	Vehicles > \$5,000	\$2,308.90	159734
Hoseline Inc	32671	83577	S. Hall/J. David/Patrol 512-943-5270 BLANKET PARTS PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428236	01-05-16	Fleet Maintenance	Parts	\$200.00	158971
Hoseline Inc	32671	86725	Repair Parts 8083WC ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	438117	09-06-16	Fleet Maintenance	Parts	\$101.65	161480
Hot Mix Asphalt Center	19364	13676	FEB 1-5/16, HMAC COURSE, GEORGE MAYFIELD, R&B	430595	03-01-16	Unified Road System	Training, Conf., Seminars	\$1,052.50	
Hot Mix Asphalt Center	19364	14015	MAR 28/16, CLASS REG, SOLID SB 102 CLINT BEST, R&B	432508	04-19-16	Unified Road System	Training, Conf., Seminars	\$350.00	
Hot Mix Asphalt Center	19364	14290	MAY 3-6/16, COURSE, BRADLEY KING, R&B	434659	06-14-16	Unified Road System	Training, Conf., Seminars	\$526.25	
Hot Mix Asphalt Center	19364	14344	MAY 17/16, CLASS, CLINT BEST, R&B	434249	05-31-16	Unified Road System	Training, Conf., Seminars	\$350.00	
Hotsy Carlson Equipment Co	13988	72250	PO 157457, CAR WASH SOAP, FLEET	424950	10-13-15	Fleet Maintenance	Car Wash Maint. & Repair	\$495.00	
Hotsy Carlson Equipment Co	13988	72760	Blanket PO for Carwash Maintenance, Supplies, and Repairs send a copy of all invoices to: fleetaccounting@wilco.org****	426464	11-17-15	Fleet Maintenance	Car Wash Maint. & Repair	\$253.37	158356
Hotsy Carlson Equipment Co	13988	72884	Blanket PO for Carwash Maintenance, Supplies, and Repairs send a copy of all invoices to: fleetaccounting@wilco.org****	426798	11-24-15	Fleet Maintenance	Car Wash Maint. & Repair	\$794.49	158356
Hotsy Carlson Equipment Co	13988	73679	Blanket PO for Carwash Maintenance, Supplies, and Repairs send a copy of all invoices to: fleetaccounting@wilco.org****	428633	01-12-16	Fleet Maintenance	Car Wash Maint. & Repair	\$792.00	158356

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hotsy Carlson Equipment Co	13988	75186	Blanket Purchase order for Car Wash Maint/Repair work ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	432173	04-12-16	Fleet Maintenance	Car Wash Maint. & Repair	\$401.43	159511
Hotsy Carlson Equipment Co	13988	77113	Blanket Purchase order for Car Wash Maint/Repair work ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	436942	08-09-16	Fleet Maintenance	Car Wash Maint. & Repair	\$136.17	159511
Hotsy Carlson Equipment Co	13988	77164	Repair parts to unit # UPW1243 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437263	08-16-16	Fleet Maintenance	Parts	\$297.51	161329
Hotsy Carlson Equipment Co	13988	77503	Blanket Purchase order for Car Wash Maint/Repair work ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	438118	09-06-16	Fleet Maintenance	Car Wash Maint. & Repair	\$136.17	159511
Hotsy Carlson Equipment Co	13988	77915	pressure washer parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	438576	09-20-16	Fleet Maintenance	Parts	\$160.00	161971
Hotsy Carlson Equipment Co	13988	77990	Repair parts UPW1243 *Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***	438857	09-27-16	Fleet Maintenance	Parts	\$872.55	161901
Hov Services	18025	346669	Annual Support and Maintenance Agreement For Period 10-1-15 thru 9-30-16 for On-Site Support/Labor;Parts;Phone Support for Minola MSP2000 Scanner/Printer and Components	426799	11-24-15	Rclds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$1,681.31	158856
Howard Mark Lindell	45262	4TR-15-0042	JURORS, JP#4	432174	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Howard S Jenkins Jr	9406	14-08007-2	MILTON TAYLOR, CC#2	426141	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howard S Jenkins Jr	9406	15-00802-2	PIERRE DAMESE RUDISON, CC#2	426141	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howard S Jenkins Jr	9406	15-01417-2	DELORES JANE CRUZ, CC#2	435742	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howard S Jenkins Jr	9406	15-01448-2	TAMETHIUS MILLER, CC#2	426141	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howard S Jenkins Jr	9406	15-02301-2	SYLVESTER D WILLIAMS, CC#2	432509	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howard, Brandy A	44537	08/10/15	AUG 2-6/15, EXP REIMB, C/ATTY	428482	01-05-16	County Attorney	Training, Conf., Seminars	\$220.95	
Howry Breen & Herman Llp	18562	15-0486-C368	SPECIAL PROSECUTOR, JANA DUTY, 368TH	430026	02-16-16	District Courts	Professional Services	\$30,586.33	
Hrd Investment Llc	44759	23007188	HOTEL FOR WITNESS, BS, WS, OCT 19-24/15, OCT 26-30/15, D/ATTY	426465	11-17-15	District Attorney	Trial Expenses	\$338.95	
Hrd Investment Llc	44759	23236320	HOTEL FOR WITNESS, BS, WS, OCT 19-24/15, OCT 26-30/15, D/ATTY	426465	11-17-15	District Attorney	Trial Expenses	\$338.95	
Hughes, Patrick T	39899	02/11/16	FEB 9/16, EXP REIMB, R&B	430650	03-01-16	Unified Road System	Training, Conf., Seminars	\$40.94	
Hughes, Patrick T	39899	04/15/16	APR 14/16, EXP REIMB, R&B	433189	05-03-16	Unified Road System	Training, Conf., Seminars	\$11.00	
Hughes, Patrick T	39899	04/26/16	MAR 18-21/16, EXP REIMB, R&B	433651	05-17-16	Unified Road System	Training, Conf., Seminars	\$84.25	
Hughes, Patrick T	39899	10/05/15	SEP 30 & OCT 1 & 2/15, EXP REIMB, R&B	425304	10-20-15	Unified Road System	Training, Conf., Seminars	\$190.90	
Hughes, Susan C	44147	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434397	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Hughes, Susan C	44147	05/17/16	MAY 8-12/16, EXP REIMB, JP#3	434397	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$180.00	
Hughey, Colby R	35251	07/11/16	JUN 25-JUL 1/16, EXP REIMB, JAIL	436292	07-26-16	County Jail	Training, Conf., Seminars	\$260.00	
Hughey, William P	7398	12/18/15	DEC 10/15, EXP REIMB, SHF	428466	01-05-16	Criminal Investigation Division	Investigative Supp./Svs.	\$29.95	
Hughey, William P	7398	12/18/15A	DEC 10/15, EXP REIMB, SHF	428466	01-05-16	Criminal Investigation Division	Investigative Supp./Svs.	\$14.99	
Hui Zhi	45446	2JE-16-0182	R#23627, H ZHI, REFUND, JP#2	433371	05-10-16	Default	Civil Fees/Office, Const	\$70.00	
Huisuk Tyner	25501	01/12/16	JAN 12/16, INTERP SVCS, CC#2	429207	01-26-16	County Courts At Law	Interpretors	\$174.15	
Hull Supply Company	18775	138683-IN	PO 158078, DOORS & HARDWARE FOR CRIME LAB REMODEL, JAIL	424951	10-13-15	Sheriff Admin/Jail	Facility Enhancements	\$5,678.94	
Hull Supply Company	18775	138683A-IN	PO158078, ENTRANCE LOCK, JAIL	425540	10-27-15	Sheriff Admin/Jail	Facility Enhancements	\$145.80	
Hulse, Paul	42657	10/1/15	SEP 20-26/15, EXP REIMB, ITS	425305	10-20-15	Information Technology	Training, Conf., Seminars	\$453.90	
Hunsicker, Jana D	26860	03/04/16	JAN 19-22/16, EXP REMB, D/ATTY	431394	03-22-16	District Attorney	Training, Conf., Seminars	\$408.49	
Hunsicker, Jana D	26860	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426153	11-10-15	District Attorney	Training, Conf., Seminars	\$444.18	
Hunt, Deborah M	11551	02/03/16	DEC 9/15-JAN 8/16, EXP REIMB, AT&T, TAX A/C	430267	02-23-16	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	03/15/16	FEB 3-18/16, EXP REIMB, TAX A/C	431811	04-01-16	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	03/15/16	FEB 3-18/16, EXP REIMB, TAX A/C	431811	04-01-16	Co Tax Assessor Collector	Travel	\$75.70	
Hunt, Deborah M	11551	03/15/16	FEB 3-18/16, EXP REIMB, TAX A/C	431811	04-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$.54	
Hunt, Deborah M	11551	04/08/16	MAR 3 & 24/16, EXP REIMB, TAX A/C	432808	04-26-16	Co Tax Assessor Collector	Travel	\$49.10	
Hunt, Deborah M	11551	05/20/16	APR 7-27/16, EXP REIMB, TAX A/C	434606	06-14-16	Co Tax Assessor Collector	Cellular Phone/Pager	\$80.00	
Hunt, Deborah M	11551	05/20/16	APR 7-27/16, EXP REIMB, TAX A/C	434606	06-14-16	Co Tax Assessor Collector	Travel	\$43.53	
Hunt, Deborah M	11551	05/20/16	APR 7-27/16, EXP REIMB, TAX A/C	434606	06-14-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$8.64	
Hunt, Deborah M	11551	07/06/16	JUN 12-15/16, JUN 28/16, EXP REIMB, TAX A/C	436303	07-26-16	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	07/06/16	JUN 12-15/16, JUN 28/16, EXP REIMB, TAX A/C	436303	07-26-16	Co Tax Assessor Collector	Travel	\$22.68	
Hunt, Deborah M	11551	07/06/16	JUN 12-15/16, JUN 28/16, EXP REIMB, TAX A/C	436303	07-26-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$223.70	
Hunt, Deborah M	11551	08/04/16	JUL 9-AUG 8/16, EXP REIMB, TAX A/C	437478	08-23-16	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	09/06/16	AUG 24-31/16, EXP REIMB, TAX A/C	438543	09-20-16	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	09/06/16	AUG 24-31/16, EXP REIMB, TAX A/C	438543	09-20-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$557.46	
Hunt, Deborah M	11551	10/02/15	AUG 6-SEP 29/15, EXP REIMB, TAX A/C	425506	10-27-15	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	10/02/15	AUG 6-SEP 29/15, EXP REIMB, TAX A/C	425506	10-27-15	Co Tax Assessor Collector	Travel	\$312.95	
Hunt, Deborah M	11551	10/02/15	AUG 6-SEP 29/15, EXP REIMB, TAX A/C	425506	10-27-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$220.87	
Hunt, Deborah M	11551	11/04/15	OC 12-29/15, EXP REIMB, TAX A/C	426429	11-17-15	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	11/04/15	OC 12-29/15, EXP REIMB, TAX A/C	426429	11-17-15	Co Tax Assessor Collector	Travel	\$79.04	
Hunt, Deborah M	11551	11/04/15	OC 12-29/15, EXP REIMB, TAX A/C	426429	11-17-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$52.55	
Hunt, Deborah M	11551	12/07/15	NOV 2 & 6/15, NOV 16-18/15, EXP REIMB, TAX A/C	427984	12-18-15	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	

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Hunt, Deborah M	11551	12/07/15	NOV 2 & 6/15, NOV 16-18/15, EXP REIMB, TAX A/C	427984	12-18-15	Co Tax Assessor Collector	Travel	\$21.85	
Hunt, Deborah M	11551	12/07/15	NOV 2 & 6/15, NOV 16-18/15, EXP REIMB, TAX A/C	427984	12-18-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Hunt, Deborah M	11551	12/29/15	DEC 4 & 23/15, EXP REIMB, AT&T, DEC 9/15-JAN 8/16, TAX A/C	428879	01-19-16	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	12/29/15	DEC 4 & 23/15, EXP REIMB, AT&T, DEC 9/15-JAN 8/16, TAX A/C	428879	01-19-16	Co Tax Assessor Collector	Travel	\$48.76	
Hunter Concrete Pumping Inc	26994	49079	CONCRETE PUMPING TRUCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429748	02-09-16	Unified Road System	Furniture/Equip. Rental	\$747.68	159655
Hunter Concrete Pumping Inc	26994	49694	CONCRETE PUMPING FOR FLOOR CR 302 PROJECT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426142	11-10-15	Unified Road System	Furniture/Equip. Rental	\$806.65	158402
Hunter Daniels	44873	02/26/16	ELECTION WORKERS-COUNTY	431388	03-22-16	Elections	Election Judges/Clerks	\$27.50	
Hunter Daniels	44873	11/01/15	ELECTION WORKERS SVC CONTRACT	426800	11-24-15	Election Svs Contract	Election Judges/Clerks	\$25.00	
Hunter Daniels	44873	11/03/15	ELECTION WORKERS SVC CONTRACT	426800	11-24-15	Election Svs Contract	Election Judges/Clerks	\$30.00	
Hunter Demolition & Wrecking Corp	23700	4LW150048	REFUND, JP#4	438858	09-27-16	Default	Jp Courts-Refunds	\$500.00	
Hunter Industries Ltd	34582	30/13IFB00108	P#IFB00108, AUG 1-31/15, IH 35 NBFR	424952	10-13-15	Commissioner Pct 3	P&G-Capital	\$484,736.03	
Hunter Industries Ltd	34582	31/13IFB00108	P#13IFB00108, SEP 1-30/15, IH 35 NBFR	425541	10-27-15	Commissioner Pct 3	P&G-Capital	\$1,550,832.62	
Hunter Industries Ltd	34582	32/13IFB00108	P#13IFB00108, OCT 1-31/15, IH 35 NBFR	427392	12-08-15	Commissioner Pct 3	P&G-Capital	\$113,848.98	
Hunter Industries Ltd	34582	33/13IFB00108	P#13IFB00108, NOV 1-30/15, IH 35 NBFR	429208	01-26-16	Commissioner Pct 3	P&G-Capital	\$55,615.43	
Hunter Industries Ltd	34582	34/IFB00108	P#IFB00108, DEC 1-31/15, IH 35 NBFR	429482	02-02-16	Commissioner Pct 3	P&G-Capital	\$6,528.95	
Hunter Industries Ltd	34582	35/13IFB00108	P#13IFB00108, JAN 1-31/16, IH 35 NBFR	431389	03-22-16	Commissioner Pct 3	P&G-Capital	\$146,421.73	
Hunter Industries Ltd	34582	36/13IFB00108	P#13IFB00108, FEB 1-29/16, IH 35 NBFR	431389	03-22-16	Commissioner Pct 3	P&G-Capital	\$15,612.30	
Hunter Industries Ltd	34582	37/13IFB00108	P#13IFB00108, IH 35 NB FRONTAGE RD, FEB 1-29/16	435876	07-12-16	Commissioner Pct 3	P&G-Capital	\$646,836.71	
Huntley, Mark D	30697	05/09/16	APR 27-MAY 7/16, EXP REIMB, SHF	434307	05-31-16	Criminal Investigation Division	Training, Conf., Seminars	\$420.00	
Huntley, Mark D	30697	06/01/16	MAY 22-27/16, EXP REIMB, SHF	435018	06-21-16	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Hutto Area Chamber Of Commerce	11263	5487	CHAMBER MEMB, DEE HOBBS, THRU FEB 1/16, C/ATTY	429209	01-26-16	County Atty Hot Check	Membership Dues	\$150.00	
Hutto Creek Bend Homeowners Assn Inc	45925	14-0918-C26	C#14-0918-C26, WRIT DISBURSEMENT OF FUNDS, CONST#4	437264	08-16-16	Default	Due To Others - Const #4	\$10,324.80	
Hutto Creek Bend Homeowners Assn Inc	45925	14-0918-C26	C#14-0918-C26, WRIT DISBURSEMENT OF FUNDS, CONST#4	437264	08-16-16	Default	Civil Fees/Office, Const	\$(924.98)	
Hutto Education Foundation	36815	10/14/15	2015-2016 ALLOCATIONS, SOLID WASTE FEES FROM WILLIAMSON CTY LANDFILL, HUTTO	425861	11-03-15	Wm-City Of Hutto & Hutto Isd	Pymts To Other Entities	\$90,000.00	
Hutto Isd	6813	12/02/15	2015-2016, CHILD SAFETY	427394	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$34,969.44	
Hutto Isd	6813	4NT130304	R#175808, SH FOR CH, JP#4	434660	06-14-16	Default	Fines, Jp Pct #4	\$250.00	
Hutto Isd	6813	4NT130323	ABS FOR JS, JP#4	424664	10-06-15	Default	Fines, Jp Pct #4	\$50.50	
Hutto Isd	6813	4NT130323A	R#173286, AB-S FOR JS, JP#4	427393	12-08-15	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT130323B	R#175370, AWB-S FOR JLS, JP#4	433141	05-03-16	Default	Fines, Jp Pct #4	\$149.50	
Hutto Isd	6813	4NT130348B	R#172228, CP FOR JP, JP#4	424664	10-06-15	Default	Fines, Jp Pct #4	\$130.50	
Hutto Isd	6813	4NT130393B	R#172119, CM FOR KE, JP#4	424664	10-06-15	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT130393C	R#172850, LER FOR MR, JP#4	425542	10-27-15	Default	Fines, Jp Pct #4	\$250.00	
Hutto Isd	6813	4NT130393D	R#172656, CM FOR KE, JP#4	425542	10-27-15	Default	Fines, Jp Pct #4	\$115.00	
Hutto Isd	6813	4NT140256	R#176679, RAB FOR TDB, JP#4	437520	08-23-16	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT150174	R#175506, LGH FOR JL, JP#4	432849	04-26-16	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT150175	R#175507, RLH FOR JL, JP#4	432849	04-26-16	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT150176	R#175508, LGH FOR NJH, JP#4	432849	04-26-16	Default	Fines, Jp Pct #4	\$250.00	
Hutto Isd	6813	4NT150177	R#175509, RL FOR NJH, JP#4	432849	04-26-16	Default	Fines, Jp Pct #4	\$250.00	
Hutto Isd	6813	4NT150184	R#176028, DML FOR BAL, JP#4	434660	06-14-16	Default	Fines, Jp Pct #4	\$38.50	
Hutto Isd	6813	4NT150184A	R#176606, DML FOR BAL, JP#4	437520	08-23-16	Default	Fines, Jp Pct #4	\$12.50	
Hutto Isd	6813	4NT150185	R#175493, JJJ FOR BAL, JP#4	432849	04-26-16	Default	Fines, Jp Pct #4	\$25.00	
Hutto Veterinary Clinic	31937	02/04/16;PUMPKIN	PUMPKIN (TAG ID#30064827), KAITLYN CONTRERAS (OWNER), RABIES VAC, ANML SVC	430596	03-01-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	02/08/16;SMUDGE	SMUDGE (TAG ID#A29844133), RABIES VAC, ANML SVC	431390	03-22-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	03/01/16;ZOE	PET ID#A30937974, SOPHIA/ZOE, (OWNER) LYNN WRIGHT, RABIES VAC, ANML SVC	431866	04-01-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	03/19/16;BUTCH	BUTCH (TAG ID#A21787427), BARBARA/DAVID KINNAMAN (OWNER), RABIES, VAC, ANML SVC	432175	04-12-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	04/12/16;BOB	BOB (NO TAG ID#), JESSICA RICE (OWNER), APR 12/16, ANML SVC	433372	05-10-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	04/20/16;KACIA	KACIA (CHEVELLE), PET ID#24126068, RABIES VAC, ANML SVC	433903	05-24-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	05/10/16;SASSY	MAY 10/16, KENNETH CERNY, SASSY, TAG ID#A31559081, RABIES VAC, ANML SVC	434968	06-21-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	05/17/16;CARTER/	..ANDREW RIOS, CARTER/CHARLIE, TAG ID#31472038, RABIES VAC, ANML SVC	434968	06-21-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	06/07/16;HANDSO	..JUN 1/16, RABIES VAC, HANDSOME (TAG ID#A31738423), ANML SVC	435536	07-05-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	06/09/16;APPLE	APPLE (TAG ID#A31702713), JAMES DENNIS (OWNER), RABIES VAC, ANML SVC	437812	08-30-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	06/09/16;BONNIE	BONNIE (TAG ID#A31352363), JAMES DENNIS (OWNER), RABIES VAC, ANML SVC	437812	08-30-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	06/13/16;FAITH	APHRODITIE (FAITH), TAG ID#31362306), RABIES VAC, ANML SVC	438119	09-06-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	06/24/15	(TAG ID#28037114), DOLE, RABIES VAC, ANML SVC	425233	10-20-15	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	07/06/16;PANDORA	PANDORA (TAG ID#31539175), RABIES VAC, SHANNON PADILLA (OWNER, ANML SVC	437521	08-23-16	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hutto Veterinary Clinic	31937	07/06/16;REY	REY LULU (TAG ID#32059047), MARCI GARCIA (OWNER), RABIES VAC, ANML SVC	437812	08-30-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	07/13/16;AVERY	AVERY (TAG ID#31727124), DOUGLAS/ANTHONY, GAGE/MARY (OWNERS), RABIES VAC, ANML SVC	438368	09-13-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	07/20/16;PATCHES	JUL 20/16, PATCHES (NO TAG ID#), RABIES VAC, ANML SVC	437265	08-16-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	11/11/15;CAROL	CAROL (TAG ID#29966369), ASHLEY JONES (OWNER), RABIES VAC, ANML SVC	429210	01-26-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	11/19/15;ALEXA	ALEXA/PEPPERMINT (TAG ID#30135172), RABIES VAC, ANML SVC	429749	02-09-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	11/21/15;OREO	OREO (TAG ID#A30172597), GABY/ISMAEL FRAUSTO (OWNER), RABIES VAC, ANML SVC	428634	01-12-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	11/25/15	TINY KITTY, (TAG ID#A29387061), (OWNER) DAVID/CARI EDELSON, RABIES VAC, ANML SVC	427395	12-08-15	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	12/02/15;VISTA/TA	VISTA (TAFFY) (TAG ID#262), OWNE MUELLNER (OWNER), RABIES VAC, ANML SVC	429210	01-26-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	12/11/15;MAX	MAX (TAG ID#30348698), MARVIN CRESSMAN (OWNER), RABIES VAC, ANML SVC	428634	01-12-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	12/14/15;MOOSE	MOOSE (TAG ID#28647952), NANCY MEYERS (OWNER), RABIES VAC, ANML SVC	428920	01-19-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	317114	ANGEL (TAG ID#22176650), (OWNER) SHANNA PEARSON, RABIES VAC, ANML SVC	427395	12-08-15	Animal Services	Professional Services	\$15.00	
Hyatt Place Dallas Garland Hyatt Regency Dallas	45130	MAR 16;TRABAL	MAR 13-17/16, HOTEL FOR SWAT TRAINING, DEREK TRABAL, SHF	430597	03-01-16	Patrol Division	Training, Conf., Seminars	\$644.10	
	16472	10/20/15	PO 158813, NOV 19-25/15, TEXAS EMS CONF, A NIRA, R BARNETT, J MILLER, J SLADECEK, JAIL	426352	11-10-15	County Jail	Training, Conf., Seminars	\$(7.85)	
Hyde Law PLLC	39762	13-05472-1	CHARLES KINSEY, CC#1	3009565	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	13-06876-3	JASMINE ANGELINA MATHEWS, CC#3	3010787	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	13-08329-2A	ADRIANA SANTOS, CC#2	3011643	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	14-00189-2	JAIME MARQUEZ BLACKBURN, CC#2	3009860	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	14-04854-1	MICHAEL SIEGLER, CC#1	426144	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	14-06136-3	ZACHARY VOSS, CC#3	428635	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	14-08162-2	JOSE ANGEL ZUNIGA-COLON, CC#2	3010857	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	14-08957-2	JOHN HARPER SEMLITSCH, CC#2	3009860	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	14-09104-1	CHRISTIAN MARTINEZ, CC#1	3010123	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	14-09278-3	BEN RASHAAD, CC#3	424953	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-00526-3	JAMES PAGLIUCO, CC#3	428635	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-00636-3	EMILY KOCK, CC#3	426801	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-00690-2	JOSUE BLYSTONE, CC#2	429338	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-01160-3	JOSEPH PLATA, CC#3	3009860	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-01507-3	MARJORIE JANELL HUGHES, CC#3	3010857	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-01917-3	C#15-01918-3, CHRISTOPHER MAYEUR, CC#3	428635	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law PLLC	39762	15-02056-1	C#15-02057-1, CHARLOT EDDLEMAN, CC#1	427149	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law PLLC	39762	15-02327-1	JENNIFER CAMPBELL, CC#1	428635	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-02726-1	AMI LEA BURNS, CC#1	427149	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-03043-2	CARLOS MORENO, CC#2	3011718	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-03186-2	LONG DUY BUI, CC#2	3010042	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-03395-3	ANTHONY JACKSON FARRAR, CC#3	3010857	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-04489-2	NATALIE DUQUE, CC#2	3010857	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-04673-1	ISAAC MOORE, CC#1	3009716	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-04694-3	DEAN TRAVIS LATULIP, CC#3	3011148	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-05262-3	ISSAC LOCKHART, CC#3	3009860	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

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Hyde Law PLLC	39762	15-05621-2	CHRISTOPHER SHOWERS, CC#2	425234	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-05699-2	DEREK ALMAZAN, CC#2	426801	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-05735-2	C#15-05736-2, JIMMY CAMPBELL, CC#2	426144	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law PLLC	39762	15-05952-3	JONATHAN EDWARD RODRIGUEZ, CC#3	3010204	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-06186-3	RUDY GONZALES LEAL, CC#3	3009716	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-06253-1	TIMOTHY STREET, CC#1	3010304	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-06443-2	SILVIA MARGARITA DELRIO-CABRERA, CC#2	3010857	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-06540-1	C#15-06541-1, JOSEPH ROBLES, CC#1	3009565	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-06654-1	BRIAN MATTHEW WEST, CC#1	3010933	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-06706-3	MELVIN SMITH JR, CC#3	3011718	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-06825-2	ROSEMARY MARTINEZ, CC#2	3009860	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	15-07676-1	JASON SWANSON, CC#1	3010304	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	16-00856-2	RAMONE SEWELL, CC#2	3011067	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	16-01799-3	KYLE ALLEN FAWVER, CC#3	3011148	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	16-02013-2	NICHOLAS KELLY, CC#2	3010304	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law PLLC	39762	16-03207-1	JAMES GARY FOWLER II, CC#1	3010646	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Iacreat	26595	AUG 16; RISTER	MEMBERSHIP, N RISTER, SEP 1/15-AUG 31/16, C/CLK	434661	06-14-16	County Clerk	Membership Dues	\$195.00	
Icaught Incorporated	33110	20160117	Fujitsu ScanCare Next Business Day (NBD) Post Warranty for fi-6670 for one year, Fujitsu ScanCare Post-Warranty - Extended service agreement - parts and labor, consumables (rollers and cleaning kit), Warranty Period: 02/12/2016 -	430027	02-16-16	J.P. Precinct 3	Maintenance Contracts	\$6,780.00	159833
Icaught Incorporated	33110	20160123	Fujitsu ScanCare Next Business Day (NBD) Post Warranty for fi-6670 for One (1) Year, Fujitsu ScanCare Post-Warranty-Extended service agreement-parts and labor, consumables (rollers and cleaning kit), training and Preventative Main	430853	03-08-16	J.P. Precinct 3	Maintenance Contracts	\$8,136.00	159980
Ics Jail Supplies Inc	1751	130694	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN 25X75X4 **REF QUOTE 100715-2002	3008566	11-04-15	County Jail	Linens/Toiletries	\$1,440.00	158557
Ics Jail Supplies Inc	1751	130957	ECONOMY EXTERIOR SEALED SEAM MATTRESSREF QUOTE 101415-2058	3008618	11-12-15	County Jail	Linens/Toiletries	\$1,440.00	158783
Ics Jail Supplies Inc	1751	130958	UNISEX DISP MESH BRIEFS WHITE, SIZE XL **REF QUOTE 101215-2034	3008618	11-12-15	County Jail	Clothing	\$632.00	158782
Ics Jail Supplies Inc	1751	132901	REPLACEMENT EXTERIOR SEALED SEAMS VINYL MATTRESS COVER, GREEN **REF QUOTE 122115-2555	3009160	01-20-16	County Jail	Linens/Toiletries	\$650.00	159555
Ics Jail Supplies Inc	1751	133509	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN 25X75X4 REF QUOTE 011116-2657	3009566	03-02-16	County Jail	Linens/Toiletries	\$1,440.00	159676
Ics Jail Supplies Inc	1751	133718	ECONOMY EXTERIOR SEALED SEAM MATTRESS; GREEN 25X75X4	3009566	03-02-16	County Jail	Linens/Toiletries	\$1,440.00	159809
Ics Jail Supplies Inc	1751	134387	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN, 25X75X4	3009793	03-23-16	County Jail	Linens/Toiletries	\$1,440.00	160063
Ics Jail Supplies Inc	1751	135066	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN, 25X75X4	3009923	04-06-16	County Jail	Linens/Toiletries	\$1,440.00	160297
Ics Jail Supplies Inc	1751	135463	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN	3010124	04-27-16	County Jail	Linens/Toiletries	\$600.00	160437
Ics Jail Supplies Inc	1751	135675	VINYL CEMENT, GALLON	3010124	04-27-16	County Jail	Linens/Toiletries	\$44.00	160513
Ics Jail Supplies Inc	1751	136005-CORRECT	INMATE SHIRT, BLK & WHT, SIZE MEDIUM	3010383	05-25-16	County Jail	Clothing	\$260.00	160623
Ics Jail Supplies Inc	1751	136249	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN 25X75X4	3010383	05-25-16	County Jail	Linens/Toiletries	\$1,440.00	160733
Ics Jail Supplies Inc	1751	136563BB	ECONOMY EXTERIOR SEALED SEAM MATTRESS **REF QUOTE 042716-3616	3010464	06-01-16	County Jail	Linens/Toiletries	\$1,440.00	160820
Ics Jail Supplies Inc	1751	137319BB	ECONOMY EXTERIOR SEALED SEAM MATTRESS	3010647	06-22-16	County Jail	Linens/Toiletries	\$1,440.00	161080
Ics Jail Supplies Inc	1751	138639BB	INMATE SHIRT, BLK & WHT, SIZE MED	3011485	09-07-16	County Jail	Clothing	\$124.20	161433
Ics Jail Supplies Inc	1751	138640BB	INMATE SHIRT, NAVY BLUE, SIZE MEDIUM	3011237	08-17-16	County Jail	Clothing	\$124.20	161434
Ics Jail Supplies Inc	1751	138641BB	INMATE SHIRT, SPRUCE GREEN, SIZE MEDIUM	3011485	09-07-16	County Jail	Clothing	\$124.20	161432
Ics Jail Supplies Inc	1751	139001	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN, 25X75X4	3011237	08-17-16	County Jail	Linens/Toiletries	\$900.00	161561
Ics Jail Supplies Inc	1751	139001-01	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN, 25X75X4	3011237	08-17-16	County Jail	Linens/Toiletries	\$1,980.00	161561
Ics Jail Supplies Inc	1751	139499BB	RHINO ALBINO MOP BUCKET CLEAR REF QUOTE #080816-4510BB	3011567	09-14-16	County Jail	Kitchen Supplies	\$124.20	161726
Ics Jail Supplies Inc	1751	139500BB	RHINO ALBINO MOP BUCKET CLEAR **REF QUOTE 080516-4495BB	3011485	09-07-16	County Jail	Janitorial Supplies	\$310.50	161727
Ics Jail Supplies Inc	1751	140198BB	NET LAUNDRY BAG 24X36, SPRING LOADED CORD CLOSURE, WHITE **REF QUOTE 083116-4733BB	3011719	09-28-16	County Jail	Clothing	\$414.00	162033

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ideal Signs Llc	30876	24223	RETRACTABLE BANNER/BANNER STAND **REF QUOTE 3304	428921	01-19-16	County Jail	State Law Enforc Training	\$250.00	159344
Ideal Signs Llc	30876	24536	EARLY VOTING SIGN 4' X 6' WHITE COROPLAST WITH GROMMETS RED TEXT	431129	03-15-16	Elections	Election Supplies	\$250.00	160143
Ideal Signs Llc	30876	24561	METAL FRAME	432850	04-26-16	Elections	Election Supplies	\$20.00	160219
Identifix Inc	44794	CMA455311	Purchase order for IDENTIFIX subscription ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	428636	01-12-16	Fleet Maintenance	Computer Software < \$5,00	\$1,308.00	159250
Idexx Distribution Inc	41210	289374304	PO 156943, SNAP FELV TEST (3), ANML SVC	427396	12-08-15	Animal Services	Animal Medical Care	\$841.50	
Idexx Distribution Inc	41210	290875148	PO 157396, SNAP FLEV TEST (3), ANML SVC	427396	12-08-15	Animal Services	Use Of Donations	\$841.50	
Idexx Distribution Inc	41210	291423345	PO 157575, SNAP FLEV TEST (3), ANML SVC	427396	12-08-15	Animal Services	Animal Medical Care	\$841.50	
Idexx Distribution Inc	41210	291594414	PO 157603, SNAP FLEV TEST (2), ANML SVC	427396	12-08-15	Animal Services	Animal Medical Care	\$561.00	
ldtag.Com	44335	92338	SMART TAG (32), PETCO	427150	12-01-15	Animal Services	P&G-Capital	\$128.00	
ldtag.Com	44335	92814	SMART TAG (108), PETCO	427150	12-01-15	Animal Services	P&G-Capital	\$432.00	
ldtag.Com	44335	93142	SMART TAG (46), PETCO	427150	12-01-15	Animal Services	P&G-Capital	\$184.00	
ldtag.Com	44335	93717	SMART TAG (8), PETCO	427150	12-01-15	Animal Services	P&G-Capital	\$32.00	
ldtag.Com	44335	95156	DOG COLLAR, MEDIUM	430301	02-23-16	Animal Services	P&G-Capital	\$200.00	159892
ldtag.Com	44335	95626	SMART TAG ID#'S (126), PETCO	432176	04-12-16	Animal Services	P&G-Capital	\$504.00	
lesi Central Texas Secure Shredding	26794	1701402322	SEP 21/15, FOR MOT/SHF, CTY WIDE	425543	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	
lesi Central Texas Secure Shredding	26794	1701417451	OCT 19/15, SHREDDING, CTY WIDE	428237	01-05-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	
lesi Central Texas Secure Shredding	26794	1701432715	Paper Shredding Service	428237	01-05-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	159493
lesi Central Texas Secure Shredding	26794	1701455542	Paper Shredding Service	429483	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	159493
lesi Central Texas Secure Shredding	26794	1701469639	Paper Shredding Service	430598	03-01-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	159493
lesi Central Texas Secure Shredding	26794	1701484471	Paper Shredding Service	431867	04-01-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	159493
lesi Central Texas Secure Shredding	26794	1701498728	Paper Shredding Service	433142	05-03-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	159493
lesi Central Texas Secure Shredding	26794	1701512547	Paper Shredding Service	434250	05-31-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	159493
lesi Central Texas Secure Shredding	26794	1701526331	Paper Shredding Service	434969	06-21-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	159493
lesi Central Texas Secure Shredding	26794	1701547973	Paper Shredding Service	436943	08-09-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	159493
lesi Central Texas Secure Shredding	26794	1701562943	Paper Shredding Service	437813	08-30-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	159493
lesi Central Texas Secure Shredding	26794	1701579196	Paper Shredding Service	438859	09-27-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	159493
Ilana R Tanner	43205	13-0017-CPS395	FF CHILD, APR 1-JUN 30/16, 395TH	3011644	09-21-16	District Courts	Family Cases - Court Appt	\$971.39	
Ilana R Tanner	43205	14-0071-CPS1E	RW, CW, CC#1	427151	12-01-15	County Courts At Law	Family Cases - Court Appt	\$285.00	
Ilana R Tanner	43205	14-0089-CPS425	CAC, 425TH	427397	12-08-15	District Courts	Family Cases - Court Appt	\$793.85	
Ilana R Tanner	43205	14-0089-CPS425A	CAC, 425TH	3009639	03-09-16	District Courts	Family Cases - Court Appt	\$862.50	
Ilana R Tanner	43205	14-0094-CPS395C	ND & LD, 425TH	3009639	03-09-16	District Courts	Family Cases - Court Appt	\$540.00	
Ilana R Tanner	43205	14-0117-CPS425D	NMS, 425TH	427397	12-08-15	District Courts	Family Cases - Court Appt	\$562.50	
Ilana R Tanner	43205	14-0117-CPS425E	NMS, 425TH	3009639	03-09-16	District Courts	Family Cases - Court Appt	\$615.00	
Ilana R Tanner	43205	14-0139-CPSC1C	CJ, CC#1	427151	12-01-15	County Courts At Law	Family Cases - Court Appt	\$757.50	
Ilana R Tanner	43205	14-0143-CPSC1C	MP, CC#1	427151	12-01-15	County Courts At Law	Family Cases - Court Appt	\$510.00	
Ilana R Tanner	43205	14-0154-CPS425C	KH, XH, 425TH	427397	12-08-15	District Courts	Family Cases - Court Appt	\$450.00	
Ilana R Tanner	43205	15-0038-CPS425A	KN, JB, JF, 425TH	427397	12-08-15	District Courts	Family Cases - Court Appt	\$562.50	
Ilana R Tanner	43205	15-0038-CPS425B	KN, JB, JF, 425TH	3009639	03-09-16	District Courts	Family Cases - Court Appt	\$1,087.50	
Ilana R Tanner	43205	15-0038-CPS425C	KN, JB & JF, CHILDREN, JAN-MAR 16, 425TH	3010465	06-01-16	District Courts	Family Cases - Court Appt	\$742.50	
Ilana R Tanner	43205	15-0049-CPSC1A	AS, TS, DS, CC#1	427151	12-01-15	County Courts At Law	Family Cases - Court Appt	\$982.50	
Ilana R Tanner	43205	15-0049-CPSC1B	AS, TS, DS JR, CHILDREN, CC#1	430458	02-23-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Ilana R Tanner	43205	15-0049-CPSC1C	AS, TS, DD JR, CHILDREN, APR-JUN 16, CC#1	3011409	08-31-16	County Courts At Law	Family Cases - Court Appt	\$180.00	
Ilana R Tanner	43205	15-0061-CPSC1A	MK, CC#1	427151	12-01-15	County Courts At Law	Family Cases - Court Appt	\$352.50	
Ilana R Tanner	43205	15-0061-CPSC1B	MK, CHILD, CC#1	430458	02-23-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Ilana R Tanner	43205	15-0061-CPSC1C	MK, CHILD, CC#1	3010465	06-01-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Ilana R Tanner	43205	15-0091-CPSC1A	RR, RG, CC#1	427151	12-01-15	County Courts At Law	Family Cases - Court Appt	\$630.00	
Ilana R Tanner	43205	15-0091-CPSC1B	RR JR, RG, CHILDREN, CC#1	430458	02-23-16	County Courts At Law	Family Cases - Court Appt	\$510.00	
Ilana R Tanner	43205	15-0091-CPSC1C	RR JR & RG, CHILDREN, CC#1	3010465	06-01-16	County Courts At Law	Family Cases - Court Appt	\$315.00	
Ilana R Tanner	43205	15-0096-CPSC1	AG-D, CC#1	427151	12-01-15	County Courts At Law	Family Cases - Court Appt	\$735.00	
Ilana R Tanner	43205	15-0096-CPSC1A	AM D-G, CHILD, CC#1	430458	02-23-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Ilana R Tanner	43205	15-0096-CPSC1B	AMD-G, CHILD, CC#1	3010465	06-01-16	County Courts At Law	Family Cases - Court Appt	\$360.00	
Ilana R Tanner	43205	15-0096-CPSC1C	AMD-G CHILD, APR-JUN 16, CC#1	3011409	08-31-16	County Courts At Law	Family Cases - Court Appt	\$195.00	
Ilana R Tanner	43205	15-0157-CPS425	JT, 425TH	3009639	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	15-0157-CPS425A	JT, A CHILD, JAN 16, 425TH	3010465	06-01-16	District Courts	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	15-0165-CPSC1	JNS, JSS, CC#1	427151	12-01-15	County Courts At Law	Family Cases - Court Appt	\$277.50	
Ilana R Tanner	43205	15-0165-CPSC1A	JNS, JSS, CHILDREN, CC#1	430458	02-23-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Ilana R Tanner	43205	15-0165-CPSC1B	JNS, JSS, CHILDREN, CC#1	3010465	06-01-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	15-0165-CPSC1C	JNS, JSS, CHILDREN, APR-JUN 16, CC#1	3011409	08-31-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Ilana R Tanner	43205	15-0190-CPSC1	BRC, CHILD, CC#1	430458	02-23-16	County Courts At Law	Family Cases - Court Appt	\$982.50	

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Ilana R Tanner	43205	15-0190-CPSC1A	BRC, CHILD, CC#1	3010465	06-01-16	County Courts At Law	Family Cases - Court Appt	\$315.00	
Ilana R Tanner	43205	15-0190-CPSC1B	BRC CHILD, APR-JUN 16, CC#1	3011409	08-31-16	County Courts At Law	Family Cases - Court Appt	\$187.50	
Ilana R Tanner	43205	15-0196-CPS425	TL, 425TH	3009639	03-09-16	District Courts	Family Cases - Court Appt	\$727.50	
Ilana R Tanner	43205	15-0196-CPS425A	TL, FEB-MAR 16, 425TH	3010465	06-01-16	District Courts	Family Cases - Court Appt	\$465.00	
Ilana R Tanner	43205	15-0206-CPSC1	MP, CHILD, CC#1	430458	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	15-0206-CPSC1A	MP, CHILD, CC#1	3010465	06-01-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Ilana R Tanner	43205	15-0206-CPSC1B	MP CHILD, APR-JUN 16, CC#1	3011409	08-31-16	County Courts At Law	Family Cases - Court Appt	\$601.78	
Ilana R Tanner	43205	15-0208-CPSC1	AH, HH, CHILDREN, CC#1	430458	02-23-16	County Courts At Law	Family Cases - Court Appt	\$315.00	
Ilana R Tanner	43205	15-0208-CPSC1A	AH & HH, CHILDREN, CC#1	3010465	06-01-16	County Courts At Law	Family Cases - Court Appt	\$697.50	
Ilana R Tanner	43205	15-0208-CPSC1B	AH, HH, CHILDREN, APR-JUN 16, CC#1	3011409	08-31-16	County Courts At Law	Family Cases - Court Appt	\$397.50	
Ilana R Tanner	43205	16-0001-CPSC1	CC, CC#1	3010465	06-01-16	County Courts At Law	Family Cases - Court Appt	\$720.00	
Ilana R Tanner	43205	16-0001-CPSC1A	CC, APR-JUN 16, CC#1	3011409	08-31-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	16-0005-CPS425	DS, JS, NS, CHILDREN, JAN-MAR 16, 425TH	3010465	06-01-16	District Courts	Family Cases - Court Appt	\$300.00	
Ilana R Tanner	43205	16-0018-CPS425	BM, DM, IM, CHILDREN, FEB-MAR 16, 425TH	3010465	06-01-16	District Courts	Family Cases - Court Appt	\$630.00	
Ilana R Tanner	43205	16-0018-CPS425A	BM, DM, IM, CHILDREN, APR-JUN 16, 425TH	3011323	08-24-16	District Courts	Family Cases - Court Appt	\$367.50	
Ilana R Tanner	43205	16-0019-CPSC1	ER CHILD, APR-JUN 16, 425TH	3011323	08-24-16	District Courts	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	16-0020-CPS395	H B-M, MAR 16, 395TH	3010465	06-01-16	District Courts	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	16-0020-CPS395A	H-M CHILD, APR 1-JUN 30/16, 395TH	3011644	09-21-16	District Courts	Family Cases - Court Appt	\$270.00	
Ilana R Tanner	43205	16-0028-CPSC1	GK, CHILD, CC#1	3010465	06-01-16	County Courts At Law	Family Cases - Court Appt	\$322.50	
Ilana R Tanner	43205	16-0028-CPSC1A	GK CHILD, APR-JUN 16, CC#1	3011409	08-31-16	County Courts At Law	Family Cases - Court Appt	\$240.00	
Ilana R Tanner	43205	16-0050-CPSC1	SM, CM, APR-JUN 16, CC#1	3011409	08-31-16	County Courts At Law	Family Cases - Court Appt	\$630.00	
Ilana R Tanner	43205	16-0062-CPS395	MOP, MAP, CHILDREN, APR 1-JUN 30/16, 395TH	3011644	09-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Iliana Acosta	39649	11/03/15	ELECTION WORKERS-COUNTY	426802	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Ilse M Black	31921	01/04/16	JAN 4/15, SPAY/NEUTER SURGICAL PROCEDURE, CATS, ANML SVC	429211	01-26-16	Animal Services	Professional Services	\$440.00	
Ilse M Black	31921	01/04/16A	JAN 4/15, NEUTER SURGICAL PROCEDURE, DOG, ANML SVC	429211	01-26-16	Animal Services	Professional Services	\$20.00	
Ilse M Black	31921	01/11/16	JAN 11/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, FERAL CATS, ANML SVC	430028	02-16-16	Animal Services	Professional Services	\$400.00	
Ilse M Black	31921	01/11/16A	JAN 11/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	430028	02-16-16	Animal Services	Professional Services	\$40.00	
Ilse M Black	31921	01/18/16	JAN 18/16, SPAY/NEUTER, PETCO	429750	02-09-16	Animal Services	P&G-Capital	\$240.00	
Ilse M Black	31921	02/01/16	FEB 1/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, FERAL CATS, ANML SVC	430028	02-16-16	Animal Services	Professional Services	\$400.00	
Ilse M Black	31921	02/22/16	FEB 22/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	430854	03-08-16	Animal Services	Professional Services	\$160.00	
Ilse M Black	31921	02/22/16;2015	FEB 22/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, 2015 PETCO	430854	03-08-16	Animal Services	P&G-Capital	\$400.00	
Ilse M Black	31921	02/28/16	FEB 28/16, SPAY/NEUTER FERAL, ANML SVC	431391	03-22-16	Animal Services	Professional Services	\$426.50	
Ilse M Black	31921	03/07/16	MAR 7/16, SPAY/NEUTER PROCEDURE CATS & DOGS, ANML SVC	431391	03-22-16	Animal Services	Professional Services	\$180.00	
Ilse M Black	31921	03/07/16A	MAR 7/16, SPAY/NEUTER PROCEDURE CATS & DOGS, ANML SVC	431391	03-22-16	Animal Services	Professional Services	\$266.00	
Ilse M Black	31921	03/16/16	MAR 16/16, SPAY/NEUTER. PETCO	434251	05-31-16	Animal Services	P&G-Capital	\$380.00	
Ilse M Black	31921	04/04/16	APR 4/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	432851	04-26-16	Animal Services	Professional Services	\$360.00	
Ilse M Black	31921	04/06/16	APR 6/16, SPAY/NEUTER SURGICAL PROCEDURE CAT & DOGS, ANML SVC	434662	06-14-16	Animal Services	Professional Services	\$292.25	
Ilse M Black	31921	04/06/16	APR 6/16, SPAY/NEUTER SURGICAL PROCEDURE CAT & DOGS, PETCO	434662	06-14-16	Animal Services	P&G-Capital	\$62.15	
Ilse M Black	31921	04/18/16	APR 18/16, SPAY/NEUTER, PETCO	433587	05-17-16	Animal Services	P&G-Capital	\$220.00	
Ilse M Black	31921	05/02/16	MAY 2/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	433904	05-24-16	Animal Services	Professional Services	\$360.00	
Ilse M Black	31921	05/16/16	MAY 16/16, TACK 4 PUPPIES EYES, ANML SVC	434662	06-14-16	Animal Services Donations	Professional Services	\$26.00	
Ilse M Black	31921	06/06/16	JUN 6/16, SPAY/NEUTER SURGICAL PROCEDURE FERAL CATS & DOGS, ANML SVC	434970	06-21-16	Animal Services	Professional Services	\$560.00	
Ilse M Black	31921	06/13/16	JUN 13/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, WILCO PETS, ANML SVC	435537	07-05-16	Animal Services	Professional Services	\$560.00	
Ilse M Black	31921	06/15/16	JUN 15/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	436010	07-19-16	Animal Services	Professional Services	\$520.00	
Ilse M Black	31921	06/20/16	JUN 20/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	436010	07-19-16	Animal Services	Professional Services	\$20.00	
Ilse M Black	31921	06/27/16	JUN 27/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	436010	07-19-16	Animal Services	Professional Services	\$480.00	
Ilse M Black	31921	06/30/16	JUN 30/16, SPAY/NEUTER, PETCO	435743	07-12-16	Animal Services	P&G-Capital	\$320.00	
Ilse M Black	31921	07/04/16	JUL 4/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	436010	07-19-16	Animal Services	Professional Services	\$360.00	
Ilse M Black	31921	07/11/16	JUL 11/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	436618	08-02-16	Animal Services	Professional Services	\$300.00	
Ilse M Black	31921	07/18/16	JUL 18/16, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC	436944	08-09-16	Animal Services	Professional Services	\$20.00	
Ilse M Black	31921	07/18/16	JUL 18/16, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, PETCO	436944	08-09-16	Animal Services	P&G-Capital	\$380.00	

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Ilse M Black	31921	08/01/16	AUG 1/16, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC	437266	08-16-16	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	08/15/16	AUG 15/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	438120	09-06-16	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	09/12/16	SEP 12/16, SPAY/NEUTER PROCEDURE CATS & DOGS, FERAL CATS, ANML SVC	438860	09-27-16	Animal Services	Professional Services	\$520.00	
Ilse M Black	31921	09/12/16A	SEP 12/16, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, KETAMINE TOUBUGESK, ANML SVC	438860	09-27-16	Animal Services	Professional Services	\$305.08	
Ilse M Black	31921	10/19/15	OCT 19/15, SPAY/NEUTER SURGICAL PROCEDURE CAT & DOGS, ANML SVC	425862	11-03-15	Animal Services	Professional Services	\$280.00	
Ilse M Black	31921	10/26/15	OCT 26/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	426466	11-17-15	Animal Services	Professional Services	\$400.00	
Ilse M Black	31921	11/12/15	NOV 1/15, SPAY/NEUTER, 2015 PETCO	426803	11-24-15	Animal Services	P&G-Capital	\$360.00	
Ilse M Black	31921	11/16/15	NOV 16/15, SPAY/NEUTER, PETCO	427152	12-01-15	Animal Services	P&G-Capital	\$260.00	
Ilse M Black	31921	11/23/15	NOV 23/15, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC	427398	12-08-15	Animal Services	Professional Services	\$400.00	
Ilse M Black	31921	12/07/15	DEC 7/15, SPAY/NETUER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	428238	01-05-16	Animal Services	Professional Services	\$320.00	
Ilse M Black	31921	12/14/15	DEC 14/15, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC	428238	01-05-16	Animal Services	Professional Services	\$400.00	
Ilse M Black	31921	12/14/15A	DEC 14/15, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC	428238	01-05-16	Animal Services	Professional Services	\$80.00	
Ilse M Black	31921	12/14/15B	DEC 14/15, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC	428238	01-05-16	Animal Services	Professional Services	\$230.00	
Ilse M Black	31921	12/21/15	DEC 21/15, SPAY & NEUTER, PETCO	428637	01-12-16	Animal Services	P&G-Capital	\$240.00	
Immixtechnology Inc	44729	114827	11/1/2015-10/31/2016 KRONOS CLOCKS MAINTENANCE QUOTE # QUO-621301-G4K3S4 and QUO-621299-G8X9B6(DIR-TSO-2585)	426145	11-10-15	Information Technology	Maintenance Contracts	\$5,907.79	158769
Immixtechnology Inc	44729	114827	11/1/2015-10/31/2016 KRONOS MAINTENANCE QUOTE # QUO-621299-G8X9B6 DIR-TSO-2585	426145	11-10-15	Information Technology	Software Maintenance	\$68,060.74	158769
Immixtechnology Inc	44729	114851	11/1/2015-10/31/2016 KRONOS CLOCKS MAINTENANCE QUOTE # QUO-621301-G4K3S4 and QUO-621299-G8X9B6(DIR-TSO-2585)	426145	11-10-15	Information Technology	Maintenance Contracts	\$3,238.41	158769
Immixtechnology Inc	44729	118821	DEPOT EXCHANGE SUPPORT SERVICES Q# 525305-1; SOLUTION ID: 6042053 THIS PURCHASE IS PART OF A 4500 EXCHANGE PROGRAM CURRENTLY BEING OFFERED BY KRONOS. WILCO WILL BE RETURNING TWO 4500	432852	04-26-16	Information Technology	Computer Equipment < \$5,0	\$237.50	160471
Immixtechnology Inc	44729	122281	TIMECLOCKS TO KRONOS W/ PART # 8602000-001. 50 WF TIMEKEEPER V6 LIC/MAINT; 10 MNGR FOR WF CNTR V6 LIC/MAINT; 50 WF EMPLOYEE V6 LIC/MAINT; 50 WF INT MNGR V6 LIC/MAINT; 50 WF LEAVE V6 LIC/MAINT	438369	09-13-16	Information Technology	Computer Software < \$5,00	\$12,138.10	161899
Ince Distributing, Inc	22679	1438736	DIR-TSO-2585 PER Q# QUO-701930-J0X2F9 HVAC PARTS AND SUPPLIES APRIL '16 - SEPT '16	433143	05-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.11	160611
Ince Distributing, Inc	22679	1438736	PO 160611, PARTS, JP#4	433143	05-03-16	Jp Pct 4 Bldg	Facility Maint. & Repair	\$68.11	
Ince Distributing, Inc	22679	1441963	HVAC PARTS AND SUPPLIES APRIL '16 - SEPT '16	433905	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$88.04	160611
Ince Distributing, Inc	22679	1441963	PO 160611, PARTS, JP#4	433905	05-24-16	Jp Pct 4 Bldg	Facility Maint. & Repair	\$88.04	
Ince Distributing, Inc	22679	1441986	HVAC PARTS AND SUPPLIES APRIL '16 - SEPT '16	433905	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$96.51	160611
Ince Distributing, Inc	22679	1441986	PO 160611, PARTS, JP#4	433905	05-24-16	Jp Pct 4 Bldg	Facility Maint. & Repair	\$96.51	
Incident Response Training Associates Llc	45030	L964IRTA2	JUL 11-15/16, COURSE REG (10), 911 COMM	436619	08-02-16	911 Communications	Training, Conf., Seminars	\$4,550.00	
Incident Response Training Associates Llc	45030	L965IRTA1	MAY 31-JUN 3/16, L-965 RESOURCE UNIT LEADER COURSE, K MALGREN, 911 COMM	435538	07-05-16	911 Communications	Training, Conf., Seminars	\$3,950.00	
Incident Response Training Associates Llc	45030	L969IRTA3	SEP 6-8/16, COURSE REG (24). STUDENT MANUALS, 911 COMM	438577	09-20-16	911 Communications	Training, Conf., Seminars	\$3,450.00	
Independence Title Company	27557	1608146-GTN	WMCO-CR 110 MIDDLE, PARCEL 3M-WILSON	436328	07-26-16	Commissioner Pct 4	P&G-Capital	\$42,141.85	
Independence Title Company	27557	1608600-GTN	WMCO-CR 110 MIDDLE, PARCEL 11M, ROW	435744	07-12-16	Commissioner Pct 4	P&G-Capital	\$4,565.00	
Independence Title Company	27557	1608607-GTN	WMCO-CR 110 MIDDLE, PARCEL 12M-SAULS	436330	07-26-16	Commissioner Pct 4	P&G-Capital	\$11,691.90	
Independence Title Company	27557	1624856-COM	WMCO-CR110, SIENNA NORTH DEVCO-PARCELS 2M, 4S, 13S, 20S & 43S, ROW	436329	07-26-16	Commissioner Pct 4	P&G-Capital	\$566,304.25	
Industrial Asphalt Llc	30144	58866	PO 157419, FLEXIBLE BASE, FOR STOCK, R&B	425235	10-20-15	Unified Road System	Base & Stabilizer	\$130.25	
Industrial Asphalt Llc	30144	60919	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM # 1 STOCK 14IFB00231	426804	11-24-15	Unified Road System	Base & Stabilizer	\$0.04	
Industrial Asphalt Llc	30144	61201	PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM # 1 STOCK 14IFB00231	426804	11-24-15	Unified Road System	Base & Stabilizer	\$0.07	
Industrial Asphalt Llc	30144	61549	PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 158728, FLEXIBLE BASE, FOR STOCK, R&B	427399	12-08-15	Unified Road System	Base & Stabilizer	\$0.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Industrial Asphalt Llc	30144	62138	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM # 1 STOCK 14IFB00231 PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 159193, FLEXIBLE BASE FOR STOCK, R&B	427762	12-15-15	Unified Road System	Base & Stabilizer	\$1,306.88	158728
Industrial Asphalt Llc	30144	63398	PO 159193, FLEXIBLE BASE FOR STOCK, R&B	3009161	01-20-16	Unified Road System	Base & Stabilizer	\$0.04	
Industrial Asphalt Llc	30144	64031	PO 159193, FLEXIBLE BASE FOR STOCK, R&B	3009292	02-03-16	Unified Road System	Base & Stabilizer	\$0.10	
Industrial Asphalt Llc	30144	64327	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009354	02-10-16	Unified Road System	Base & Stabilizer	\$0.04	
Industrial Asphalt Llc	30144	64604	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009427	02-17-16	Unified Road System	Base & Stabilizer	\$117.34	159193
Industrial Asphalt Llc	30144	64894	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009490	02-24-16	Unified Road System	Base & Stabilizer	\$0.04	
Industrial Asphalt Llc	30144	65301	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009640	03-09-16	Unified Road System	Base & Stabilizer	\$(.01)	
Industrial Asphalt Llc	30144	65302	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM 1 FOR STOCK, 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009640	03-09-16	Unified Road System	Base & Stabilizer	\$68.09	159849
Industrial Asphalt Llc	30144	65694	PO 159849, FLEXIBLE BASE, FOR STOCK, R&B	3009640	03-09-16	Unified Road System	Base & Stabilizer	\$0.04	
Industrial Asphalt Llc	30144	65695	PO 159582, FLEXIBLE BASE, FOR CR 422, R&B	3009640	03-09-16	Unified Road System	Roadway Rehab	\$0.23	
Industrial Asphalt Llc	30144	66064A	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM 1 FOR STOCK, 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009717	03-16-16	Unified Road System	Base & Stabilizer	\$0.01	
Industrial Asphalt Llc	30144	66065A	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM #1 CR 422, BID 14IFB00231 PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009717	03-16-16	Unified Road System	Roadway Rehab	\$0.04	
Industrial Asphalt Llc	30144	66251	PO 159849, FLEXIBLE BASE, FOR STOCK, R&B	3009794	03-23-16	Unified Road System	Base & Stabilizer	\$0.13	
Industrial Asphalt Llc	30144	66648	PO 159849, FLEXIBLE BASE, FOR STOCK, R&B	3009924	04-06-16	Unified Road System	Base & Stabilizer	\$0.03	
Industrial Asphalt Llc	30144	66821	AGGREGATE, TYPE D, GRADE 4, MOD A, BID ITEM 2 FOR CR 285 PICKED UP BID# 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009985	04-13-16	Unified Road System	Aggregate/Rock Materials	\$1,277.50	159227
Industrial Asphalt Llc	30144	66822	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM 1 FOR STOCK, 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009985	04-13-16	Unified Road System	Base & Stabilizer	\$0.03	
Industrial Asphalt Llc	30144	66823	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1 BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3009985	04-13-16	Unified Road System	Base & Stabilizer	\$0.02	
Industrial Asphalt Llc	30144	67186	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1 BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010043	04-20-16	Unified Road System	Base & Stabilizer	\$0.06	
Industrial Asphalt Llc	30144	67560	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1 BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010043	04-20-16	Unified Road System	Base & Stabilizer	\$0.09	
Industrial Asphalt Llc	30144	67879	PO 160198, FLEXBILE BASE, FOR STOCK, R&B	3010125	04-27-16	Unified Road System	Base & Stabilizer	\$0.12	
Industrial Asphalt Llc	30144	68333	PO 160198, FLEXIBLE BASE FOR STOCK, R&B	3010205	05-04-16	Unified Road System	Base & Stabilizer	\$0.05	
Industrial Asphalt Llc	30144	68672	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 FOR HYCREST DR (PICK UP). BID# 1509-010 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010305	05-18-16	Unified Road System	Roadway Rehab	\$11,093.40	159581
Industrial Asphalt Llc	30144	68688	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 11 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010305	05-18-16	Unified Road System	Asphalt	\$30,384.27	160451
Industrial Asphalt Llc	30144	69641	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 FOR HYCREST DR (PICK UP). BID# 1509-010 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010466	06-01-16	Unified Road System	Roadway Rehab	\$13,878.00	159581
Industrial Asphalt Llc	30144	70007	AGGREGATE, TYPE D, GRADE 4, MOD A , BID ITEM 2 FOR CR 451 (FOR PICK UP) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010563	06-15-16	Unified Road System	Roadway Rehab	\$2,178.82	160829
Industrial Asphalt Llc	30144	70266	AGGREGATE, TYPE D, GRADE 4, MOD A , BID ITEM 2 FOR CR 451 (FOR PICK UP) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010648	06-22-16	Unified Road System	Roadway Rehab	\$2,529.24	160829
Industrial Asphalt Llc	30144	72066	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 FOR GEORGETOWN YARD (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3010934	07-20-16	Unified Road System	Asphalt	\$31,161.69	161233

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Industrial Asphalt Llc	30144	72821	AGGREGATE, TYPE D, GRADE 4, MOD A , BID ITEM 2 FOR CR 451 (FOR PICK UP) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011149	08-10-16	Unified Road System	Roadway Rehab	\$3,768.52	160829
Industrial Asphalt Llc	30144	73218	ROADWAY, FLEXIBLE BASE MATERIAL, R&B	3011324	08-24-16	Unified Road System	Roadway Rehab	\$3,322.98	
Industrial Asphalt Llc	30144	73676	ROADWAY, FLEXIBLE BASE MATERIAL, R&B	3011324	08-24-16	Unified Road System	Roadway Rehab	\$4,006.99	
Industrial Asphalt Llc	30144	73688	PO 161419, HOT MIX, R&B	3011324	08-24-16	Unified Road System	Asphalt	\$32,348.10	
Industrial Asphalt Llc	30144	73688CR	PO 161419, HOT MIX CREDIT, R&B	3011324	08-24-16	Unified Road System	Asphalt	\$(32,348.10)	
Industrial Asphalt Llc	30144	73688RB	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 12 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011324	08-24-16	Unified Road System	Asphalt	\$31,500.00	161419
Industrial Asphalt Llc	30144	76386	AGGREGATE, TYPE D, GRADE 4, MOD A BID ITEM 2 FOR CR 340 (DELIVERY) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3011720	09-28-16	Unified Road System	Roadway Rehab	\$3,901.65	161843
Industrial Disposal Supply Company	21083	445724	Blanket Parts Purchase order for TYMCO Street sweepers. ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3008921	12-16-15	Fleet Maintenance	Parts	\$685.81	159149
Industrial Disposal Supply Company	21083	445830	Blanket Parts Purchase order for TYMCO Street sweepers. ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	3009025	01-06-16	Fleet Maintenance	Parts	\$1,112.72	159149
Industrial Disposal Supply Company	21083	445831	Blanket Purchase order for parts ***PLEASE*** to: fleetaccouting@wilco.org	Send a copy of all invoices3009025	01-06-16	Fleet Maintenance	Parts	\$309.00	159247
Industrial Disposal Supply Company	21083	446554	Blanket Purchase order for parts ***PLEASE*** to: fleetaccouting@wilco.org	Send a copy of all invoices3009567	03-02-16	Fleet Maintenance	Parts	\$444.95	159247
Industrial Disposal Supply Company	21083	447175	Blanket Purchase order for parts ***PLEASE*** to: fleetaccouting@wilco.org	Send a copy of all invoices3010126	04-27-16	Fleet Maintenance	Parts	\$615.21	159247
Industrial Disposal Supply Company	21083	447383	Repair parts purchase order for UNIT # USS1252 ***** copy of all invoices to: fleetaccounting@wilco.org*****	3010384	05-25-16	Fleet Maintenance	Parts	\$442.75	160593
Industrial Disposal Supply Company	21083	447432	Repair parts purchase order for UNIT # USS1252 ***** copy of all invoices to: fleetaccounting@wilco.org*****	3010384	05-25-16	Fleet Maintenance	Parts	\$6,628.52	160593
Industrial Disposal Supply Company	21083	447509	Blanket Purchase order for parts ***PLEASE*** to: fleetaccouting@wilco.org	Send a copy of all invoices3010384	05-25-16	Fleet Maintenance	Parts	\$573.75	159247
Industrial Disposal Supply Company	21083	448203	Parts blanket purchase order***PLEASE*** fleetaccounting@wilco.org ***	Send a copy of all invoices to: 3011068	08-03-16	Fleet Maintenance	Parts	\$68.03	161309
Industrial Disposal Supply Company	21083	448600	Parts blanket purchase order***PLEASE*** fleetaccounting@wilco.org ***	Send a copy of all invoices to: 3011410	08-31-16	Fleet Maintenance	Parts	\$462.85	161309
Industrial Disposal Supply Company	21083	448698	Parts blanket purchase order***PLEASE*** fleetaccounting@wilco.org ***	Send a copy of all invoices to: 3011486	09-07-16	Fleet Maintenance	Parts	\$124.95	161309
Industrial Disposal Supply Company	21083	448720	Parts blanket purchase order***PLEASE*** fleetaccounting@wilco.org ***	Send a copy of all invoices to: 3011486	09-07-16	Fleet Maintenance	Parts	\$48.30	161309
Industrial Disposal Supply Company	21083	448721	Parts blanket purchase order***PLEASE*** fleetaccounting@wilco.org ***	Send a copy of all invoices to: 3011486	09-07-16	Fleet Maintenance	Parts	\$397.18	161309
Industrial Disposal Supply Company	21083	448811	Parts blanket purchase order***PLEASE*** fleetaccounting@wilco.org ***	Send a copy of all invoices to: 3011568	09-14-16	Fleet Maintenance	Parts	\$137.62	161309
Industrial Organizational Solutions Inc	33361	C35121A	PO 157680, TEXAS LAW ENFORCEMENT OFFICE BASIC ABILITIES TEST, SHF	424665	10-06-15	Support Services Division	Printed Materials & Bindi	\$912.00	
Industrial Overhead Door Inc	21796	120700-6284	EMERGENCY SVCS ON FEB 25/16, DOCK GRILLE REPAIR, JAIL	432177	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$225.00	
Industrial Overhead Door Inc	21796	120700-6299	EMERGENCY SVCS, MAY 14 & 18/16, TROUBLESHOOT DOORS, JAIL	434971	06-21-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$450.00	
Ingrid Brigitte Snell	45257	4TR-15-0042	JURORS, JP#4	432178	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Inland Geodetics Lp	34990	1725	P#2015-2, WA#2, AUG 31-SEP 30/15, RONALD REAGAN @ IH35 ROW AQUISITION	430599	03-01-16	Commissioner Pct 3	P&G-Capital	\$2,017.00	
Inland Geodetics Lp	34990	1834	WA#2, APR 4-24/16, RONALD REAGAN BLVD @ IH35 ROW	434252	05-31-16	Commissioner Pct 3	P&G-Capital	\$4,634.00	
Inland Geodetics Lp	34990	1849	P#2015-2, WA#2, APR 25-MAY 24/16, RONALD REAGAN BLVD @ IH 35 ROW	434663	06-14-16	Commissioner Pct 3	P&G-Capital	\$5,624.00	
Inland Geodetics Lp	34990	1868	P#2015-2, WA#2, MAY 25-JUN 19/16, RONALD REAGAN @ IH 35 ROW	436011	07-19-16	Commissioner Pct 3	P&G-Capital	\$2,426.00	
Inland Geodetics Lp	34990	1883	P#2015-2, WA#2, JUL 11-24/16, RONALD REAGAN @ IH-35, ROW	437522	08-23-16	Commissioner Pct 3	P&G-Capital	\$1,774.00	
Inland Truck Parts Co	33808	33-72770	PO 158184, SUBLETS, FLEET	424666	10-06-15	Fleet Maintenance	Sublets	\$378.38	
Inland Truck Parts Co	33808	33-72773	PO 154237, PARTS, FLEET	424666	10-06-15	Fleet Maintenance	Parts	\$47.17	
Inland Truck Parts Co	33808	33-74464	Purchase order for repairs UNIT#UWT0303 ***PLEASE*** of invoices to: fleetaccouting@wilco.org	Send all copies427763	12-15-15	Fleet Maintenance	Sublets	\$3,363.67	159119
Inland Truck Parts Co	33808	33-75625	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429751	02-09-16	Fleet Maintenance	Parts	\$138.84	158357
Inland Truck Parts Co	33808	33-75683	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429751	02-09-16	Fleet Maintenance	Parts	\$43.95	158357
Inland Truck Parts Co	33808	33-77267	Purchase order for repair parts UGD0209 ***PLEASE*** invoices to: fleetaccounting@wilco.org****	Send a copy of all431583	03-29-16	Fleet Maintenance	Parts	\$2,218.93	160180
Inland Truck Parts Co	33808	33-77475	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432179	04-12-16	Fleet Maintenance	Sublets	\$108.00	158358
Inland Truck Parts Co	33808	33-77781	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432510	04-19-16	Fleet Maintenance	Sublets	\$108.00	158358
Inland Truck Parts Co	33808	33-77782	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432510	04-19-16	Fleet Maintenance	Parts	\$3.15	158357
Insco Distributing Inc	18363	8318561	PO 157993, PARTS, JAIL	3008337	10-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$94.17	
Insco Distributing Inc	18363	8323460	PO 157993, PARTS, JAIL	3008388	10-14-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$109.82	
Insco Distributing Inc	18363	8325346	PO 157993, PARTS, JAIL	3008451	10-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.59	
Insco Distributing Inc	18363	8329304	PO157993, HVAC PARTS, GEO HEALTH	3008507	10-28-15	Gtown Health Dept	Facility Maint. & Repair	\$87.89	

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Insco Distributing Inc	18363	8331630	PO157993, HVAC PARTS, MAINT	3008507	10-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,119.27	
Insco Distributing Inc	18363	8332677	PO 157993, HVAC PARTS, MAINT	3008507	10-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,795.92	
Insco Distributing Inc	18363	8339258	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008507	10-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$74.44	158295
Insco Distributing Inc	18363	8339258	PO 158295, HVAC PARTS, CRIM JUST	3008507	10-28-15	Criminal Justice Center	Facility Maint. & Repair	\$74.44	
Insco Distributing Inc	18363	8339750	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008507	10-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.12	158295
Insco Distributing Inc	18363	8348990	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008685	11-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.63	158295
Insco Distributing Inc	18363	8348990	PO 158295, PARTS, HUTTO ANX	3008685	11-18-15	Hutto Annex	Facility Maint. & Repair	\$77.63	
Insco Distributing Inc	18363	8357441	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008685	11-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$151.37	158295
Insco Distributing Inc	18363	8357441	PO 158295, PARTS, HUTTO ANX	3008685	11-18-15	Hutto Annex	Facility Maint. & Repair	\$151.37	
Insco Distributing Inc	18363	8358358	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008619	11-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.05	158295
Insco Distributing Inc	18363	8360163	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008619	11-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.25	158295
Insco Distributing Inc	18363	8360163	PO 158295, HVAC PARTS, JAIL	3008619	11-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$44.25	
Insco Distributing Inc	18363	8360520	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008619	11-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$88.77	158295
Insco Distributing Inc	18363	8360520	PO 158295, HVAC PARTS, JAIL	3008619	11-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$88.77	
Insco Distributing Inc	18363	8362774	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008619	11-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.13	158295
Insco Distributing Inc	18363	8366596	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008619	11-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,711.84	158295
Insco Distributing Inc	18363	8367714	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008619	11-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$(1,312.00)	158295
Insco Distributing Inc	18363	8380639	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008845	12-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$101.40	158295
Insco Distributing Inc	18363	8386293	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3009098	01-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,288.00	159062
Insco Distributing Inc	18363	8386293	PO 159062, HVAC PARTS, TAY ANX	3009098	01-13-16	Taylor Annex	Facility Maint. & Repair	\$1,288.00	
Insco Distributing Inc	18363	8390611	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008845	12-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$142.99	158295
Insco Distributing Inc	18363	8391429	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010206	05-04-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(117.99)	159062
Insco Distributing Inc	18363	8394166	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3008845	12-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.91	158295
Insco Distributing Inc	18363	8402339	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009026	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$81.94	158295
Insco Distributing Inc	18363	8402339	PO 158295, PARTS, RR ANX B	3009026	01-06-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$81.94	
Insco Distributing Inc	18363	8407962	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3009098	01-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,210.04	159062
Insco Distributing Inc	18363	8407962	PO 159062, PARTS, JAIL	3009098	01-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$2,210.04	
Insco Distributing Inc	18363	8410102	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009026	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$81.95	158295
Insco Distributing Inc	18363	8410102	PO 158295, PARTS, JAIL	3009026	01-06-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$81.95	
Insco Distributing Inc	18363	8410778	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009026	01-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.65	158295
Insco Distributing Inc	18363	8410778	PO 158295, PARTS, HUTTO ANX	3009026	01-06-16	Hutto Annex	Facility Maint. & Repair	\$64.65	
Insco Distributing Inc	18363	8429387	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009162	01-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.57	158295
Insco Distributing Inc	18363	8429387	PO 158295, PARTS, CRIM JUST	3009162	01-20-16	Criminal Justice Center	Facility Maint. & Repair	\$18.57	
Insco Distributing Inc	18363	8438191	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009162	01-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$96.24	158295
Insco Distributing Inc	18363	8462488	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009428	02-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1.30	158295
Insco Distributing Inc	18363	8463255	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009428	02-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.92	158295
Insco Distributing Inc	18363	8463255	PO 158295, PARTS, CRIM JUST	3009428	02-17-16	Criminal Justice Center	Facility Maint. & Repair	\$28.92	
Insco Distributing Inc	18363	8469703	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009568	03-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$194.06	158295
Insco Distributing Inc	18363	8469703	PO 158295, PARTS, CRIM JUST	3009568	03-02-16	Criminal Justice Center	Facility Maint. & Repair	\$194.06	
Insco Distributing Inc	18363	8471705	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009568	03-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$142.99	158295
Insco Distributing Inc	18363	8471705	PO 158295, PARTS, CTHSE	3009568	03-02-16	Wm Co Courthouse	Facility Maint. & Repair	\$142.99	
Insco Distributing Inc	18363	8471715	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009568	03-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(117.99)	158295
Insco Distributing Inc	18363	8471715	PO 158295, HVAC PARTS, CTHSE	3009568	03-02-16	Wm Co Courthouse	Facility Maint. & Repair	\$(117.99)	

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Insco Distributing Inc	18363	8474250	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009568	03-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.05	158295
Insco Distributing Inc	18363	8474250	PO 158295, HVAC PARTS, JAIL	3009568	03-02-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$45.05	
Insco Distributing Inc	18363	8477375	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009568	03-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.38	158295
Insco Distributing Inc	18363	8477375	PO 158295, PARTS, JAIL	3009568	03-02-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$26.38	
Insco Distributing Inc	18363	8483618	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009641	03-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.56	158295
Insco Distributing Inc	18363	8483618	PO 158295, PARTS, JAIL	3009641	03-09-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$34.56	
Insco Distributing Inc	18363	8490075	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009718	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.43	158295
Insco Distributing Inc	18363	8490075	PO 158295, PARTS, CTHSE	3009718	03-16-16	Wm Co Courthouse	Facility Maint. & Repair	\$30.13	
Insco Distributing Inc	18363	8492519	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	3009718	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.05	158295
Insco Distributing Inc	18363	8492519	PO 158295, PARTS, CRIM JUST	3009718	03-16-16	Criminal Justice Center	Facility Maint. & Repair	\$40.05	
Insco Distributing Inc	18363	8499109	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3009795	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$117.99	159062
Insco Distributing Inc	18363	8499121	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3009795	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(117.99)	159062
Insco Distributing Inc	18363	8499128	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3009795	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.10	159062
Insco Distributing Inc	18363	8499128	PO 159062, PARTS, CTHSE	3009795	03-23-16	Wm Co Courthouse	Facility Maint. & Repair	\$20.10	
Insco Distributing Inc	18363	8499137	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3009795	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$154.05	159062
Insco Distributing Inc	18363	8499146	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010206	05-04-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(117.99)	159062
Insco Distributing Inc	18363	8499799	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3009795	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.47	159062
Insco Distributing Inc	18363	8499799	PO 159062, SEAL, CRIM JUST	3009795	03-23-16	Criminal Justice Center	Facility Maint. & Repair	\$4.47	
Insco Distributing Inc	18363	8503303	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3009795	03-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.44	159062
Insco Distributing Inc	18363	8503303	PO 159062, PARTS, CRIM JUST	3009795	03-23-16	Criminal Justice Center	Facility Maint. & Repair	\$43.44	
Insco Distributing Inc	18363	8514110	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3009925	04-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$88.89	159062
Insco Distributing Inc	18363	8514110	PO 159062, PARTS, HWY 29	3009925	04-06-16	Hwy 29 House	Facility Maint. & Repair	\$88.89	
Insco Distributing Inc	18363	8525488	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010206	05-04-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$156.25	159062
Insco Distributing Inc	18363	8525488	PO 159062, HVAC PARTS, JAIL	3010206	05-04-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$156.25	
Insco Distributing Inc	18363	8533203	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010206	05-04-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$76.56	159062
Insco Distributing Inc	18363	8533203	PO 159062, PARTS, JAIL	3010206	05-04-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$76.56	
Insco Distributing Inc	18363	8555846	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010206	05-04-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$108.94	159062
Insco Distributing Inc	18363	8555846	PO 159062, PARTS, GRANGER	3010206	05-04-16	Granger Facility-Cttc	Facility Maint. & Repair	\$108.94	
Insco Distributing Inc	18363	8570582	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010385	05-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$144.01	159062
Insco Distributing Inc	18363	8570582	PO 159062, PARTS, CRIM JUST	3010385	05-25-16	Criminal Justice Center	Facility Maint. & Repair	\$144.01	
Insco Distributing Inc	18363	8614882	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010723	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$198.15	159062
Insco Distributing Inc	18363	8639873	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010723	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$118.39	159062
Insco Distributing Inc	18363	8639873	PO 159062, PARTS, HUTTO ANX	3010723	06-29-16	Hutto Annex	Facility Maint. & Repair	\$118.39	
Insco Distributing Inc	18363	8640027	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010723	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$159.83	159062
Insco Distributing Inc	18363	8640027	PO 159062, PARTS, LH ANX	3010723	06-29-16	Liberty Hill Annex	Facility Maint. & Repair	\$159.83	
Insco Distributing Inc	18363	8653076	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010788	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$112.85	159062

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Insco Distributing Inc	18363	8653076	PO 159062, PARTS, JAIL	3010788	07-06-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$171.67	159062
Insco Distributing Inc	18363	8654586	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010788	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.96	
Insco Distributing Inc	18363	8654586	PO 159062, PARTS, JAIL	3010788	07-06-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$62.96	159062
Insco Distributing Inc	18363	8656519	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16	3010788	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$289.05	
Insco Distributing Inc	18363	8656519	PO 159062, PARTS, GRANGER	3010788	07-06-16	Granger Facility-Cttc	Facility Maint. & Repair	\$289.05	160786
Insco Distributing Inc	18363	8659102	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3010858	07-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$207.75	
Insco Distributing Inc	18363	8659102	PO 160786, PARTS, GRANGER	3010858	07-13-16	Granger Facility-Cttc	Facility Maint. & Repair	\$207.75	160786
Insco Distributing Inc	18363	8660048	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3010788	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(117.99)	
Insco Distributing Inc	18363	8660059	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3010788	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.64	160786
Insco Distributing Inc	18363	8664186	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3010858	07-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$131.34	160786
Insco Distributing Inc	18363	8664186	PO 160786, HVAC PARTS, DPS DL	3010858	07-13-16	Dps/Driver'S License	Facility Maint. & Repair	\$131.34	160786
Insco Distributing Inc	18363	8672630	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3010858	07-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.65	
Insco Distributing Inc	18363	8672630	PO 160786, PARTS, CP ANX	3010858	07-13-16	Cedar Park Annex	Facility Maint. & Repair	\$41.65	160786
Insco Distributing Inc	18363	8674816	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3010858	07-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.75	
Insco Distributing Inc	18363	8674816	PO 160786, PARTS, CRIM JUST	3010858	07-13-16	Criminal Justice Center	Facility Maint. & Repair	\$44.75	160786
Insco Distributing Inc	18363	8682044	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3011003	07-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.39	
Insco Distributing Inc	18363	8682044	PO 160786, PARTS, JAIL	3011003	07-27-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.39	160786
Insco Distributing Inc	18363	8685586	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3011003	07-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$271.24	
Insco Distributing Inc	18363	8685586	PO 160786, PARTS, EMS#23	3011003	07-27-16	Ems Station-Leander	Facility Maint. & Repair	\$271.24	160786
Insco Distributing Inc	18363	8689010	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3011069	08-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$106.25	
Insco Distributing Inc	18363	8689010	PO 160786, PARTS, JAIL	3011069	08-03-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$106.25	160786
Insco Distributing Inc	18363	8691795	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3011069	08-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.77	
Insco Distributing Inc	18363	8691795	PO 160786, PARTS, CP ANX	3011069	08-03-16	Cedar Park Annex	Facility Maint. & Repair	\$48.77	160786
Insco Distributing Inc	18363	8695012	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3011069	08-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.35	
Insco Distributing Inc	18363	8696789	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3011150	08-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$114.21	160786
Insco Distributing Inc	18363	8696789	PO 160786, PARTS, JAIL	3011150	08-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$114.21	160786
Insco Distributing Inc	18363	8710978	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3011150	08-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.44	
Insco Distributing Inc	18363	8710978	PO 160786, PARTS, LOTT	3011150	08-10-16	Lott Building	Facility Maint. & Repair	\$26.44	160786
Insco Distributing Inc	18363	8714178	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3011150	08-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.82	
Insco Distributing Inc	18363	8714178	PO 160786, PARTS, JAIL	3011150	08-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$46.82	160786
Insco Distributing Inc	18363	8726443	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14	3011325	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$225.39	
Insco Distributing Inc	18363	8726728	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011325	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.57	161390
Insco Distributing Inc	18363	8726728	PO 161390, PARTS, JAIL	3011325	08-24-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$28.57	161390
Insco Distributing Inc	18363	8728097	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011325	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.36	
Insco Distributing Inc	18363	8728097	PO 161390, PARTS, DPS DL	3011325	08-24-16	Dps/Driver'S License	Facility Maint. & Repair	\$23.36	161390
Insco Distributing Inc	18363	8738028	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011325	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.40	
Insco Distributing Inc	18363	8740936	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011325	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$185.74	161390
Insco Distributing Inc	18363	8741034	AIR CONDITIONER COILS, 6970560	3011325	08-24-16	Animal Services	Facility Maint. & Repair	\$1,164.00	161594

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Insco Distributing Inc	18363	8744158	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011411	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.08	161390
Insco Distributing Inc	18363	8744158	PO 161390, PARTS, CRIM JUST	3011411	08-31-16	Criminal Justice Center	Facility Maint. & Repair	\$31.08	
Insco Distributing Inc	18363	8764180	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011411	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$235.98	161390
Insco Distributing Inc	18363	8770140	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011411	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$182.20	161390
Insco Distributing Inc	18363	8770140	PO 161390, PARTS, JUV JUST	3011411	08-31-16	Juvenile Facility	Facility Maint. & Repair	\$182.20	
Insco Distributing Inc	18363	8778307	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011569	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.78	161390
Insco Distributing Inc	18363	8778307	PO 161390, PARTS, JESTER ANX	3011569	09-14-16	New Round Rock Annex	Facility Maint. & Repair	\$70.78	
Insco Distributing Inc	18363	8780914	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011569	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.55	161390
Insco Distributing Inc	18363	8780914	PO 161390, PARTS, JUV JUST	3011569	09-14-16	Juvenile Facility	Facility Maint. & Repair	\$47.55	
Insco Distributing Inc	18363	8783006	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011569	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.55	161390
Insco Distributing Inc	18363	8783006	PO 161390, PARTS, JESTER ANX	3011569	09-14-16	New Round Rock Annex	Facility Maint. & Repair	\$87.55	
Insco Distributing Inc	18363	8784836	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011569	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$254.27	161390
Insco Distributing Inc	18363	8784836	PO 161390, PARTS, JUV JUST	3011569	09-14-16	Juvenile Facility	Facility Maint. & Repair	\$254.27	
Insco Distributing Inc	18363	8785810	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011569	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.08	161390
Insco Distributing Inc	18363	8785810	PO 161390, PARTS, JUV JUST	3011569	09-14-16	Juvenile Facility	Facility Maint. & Repair	\$5.08	
Insco Distributing Inc	18363	8790915	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011569	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.72	161390
Insco Distributing Inc	18363	8790915	PO 161390, PARTS, EMER SVC	3011569	09-14-16	Emergency Services Facility	Facility Maint. & Repair	\$21.72	
Insco Distributing Inc	18363	8795248	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011721	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.36	161390
Insco Distributing Inc	18363	8795248	PO 161390, PARTS, JUV JUST	3011721	09-28-16	Juvenile Facility	Facility Maint. & Repair	\$39.36	
Insco Distributing Inc	18363	8796317	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011721	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.52	161390
Insco Distributing Inc	18363	8796317	PO 161390, PARTS, JUV JUST	3011721	09-28-16	Juvenile Facility	Facility Maint. & Repair	\$20.52	
Insco Distributing Inc	18363	8803676	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011721	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$130.08	161390
Insco Distributing Inc	18363	8803676	PO 161390, PARTS, EMS/RADIO	3011721	09-28-16	Ems Warehouse/Radio Shop	Facility Maint. & Repair	\$130.08	
Insco Distributing Inc	18363	9772799	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14	3011487	09-07-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.83	161390
Insco Distributing Inc	18363	9772799	PO 161390, PARTS, DPS DL	3011487	09-07-16	Dps/Driver'S License	Facility Maint. & Repair	\$29.83	
Intab Llc	44741	143954A	PO157927, BARCODE LABELS, SEALS, ELEC	425544	10-27-15	Elections	Election Supplies	\$654.38	
Intab Llc	44741	144331A	BARCODE LARGE BLUE PULL TITE SEALS 1 Lot Qty = 21	427764	12-15-15	Elections	Election Supplies	\$733.95	159158
Intapol Industries Inc	38163	1562	SHIPPING	438861	09-27-16	Patrol Division	Uniforms	\$(6.00)	
Intapol Industries Inc	38163	361	SHIPPING	436945	08-09-16	Patrol Division	Uniforms	\$24.99	161377
Integrated Care Collaboration	3	CHF REPORT	CAT 3 REPORTING DY4 DS RIP GRANT, 2016 WCEMS	427400	12-08-15	Commissioners Court	P&G-Capital	\$125.00	
Integrated Care Collaboration	3	CHF REPORTA	CHF REPORT, 2016 WCEMS	434664	06-14-16	Commissioners Court	P&G-Capital	\$125.00	
Integrated Voting Solutions Inc	36541	10002	SHIPPING	433588	05-17-16	Elections	Election Supplies	\$425.00	159092
Intel Armor Llc	38022	50850	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$112.00	
Intel Armor Llc	38022	50851	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$112.00	
Intel Armor Llc	38022	50852	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$112.00	
Intel Armor Llc	38022	50853	PO 154111, ON-SITE SHRED, CTY WIDE	425236	10-20-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$112.00	
Intel Armor Llc	38022	50854	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$112.00	
Intel Armor Llc	38022	50855	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$112.00	
Intel Armor Llc	38022	50856	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	
Intel Armor Llc	38022	50857	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	
Intel Armor Llc	38022	50858	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	
Intel Armor Llc	38022	50859	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	
Intel Armor Llc	38022	50860	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	
Intel Armor Llc	38022	50861	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	
Intel Armor Llc	38022	50862	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	
Intel Armor Llc	38022	50863	PO 154111, ON-SITE SHRED, CTY WIDE	425545	10-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	
Intel Armor Llc	38022	50933	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	428239	01-05-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	158860
Intel Armor Llc	38022	50936	PO 157660, ON-SITE SHREDDING SVC, JUV	425864	11-03-15	Juvenile Services	Professional Services	\$687.75	
Intel Armor Llc	38022	51112	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	429484	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	158860
Intel Armor Llc	38022	51204	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	431868	04-01-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	159182
Intel Armor Llc	38022	51205	PBraun/FThomas/512-943-1312 Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	430029	02-16-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	159182
Intel Armor Llc	38022	51208	PBraun/FThomas/512-943-1312 FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	428239	01-05-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	158860

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Intel Armor Llc	38022	51209	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	428239	01-05-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$40.00	159182
Intel Armor Llc	38022	51327	PBraun/FThomas/512-943-1312 FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	429484	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	158860
Intel Armor Llc	38022	51328	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	429484	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	158860
Intel Armor Llc	38022	51517	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	431392	03-22-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$96.00	158860
Intel Armor Llc	38022	51518	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	431392	03-22-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$7.20	158860
Intel Armor Llc	38022	51544	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	431392	03-22-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	158860
Intel Armor Llc	38022	51545	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	431392	03-22-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	158860
Intel Armor Llc	38022	51581	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	431868	04-01-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	159182
Intel Armor Llc	38022	51582	PBraun/FThomas/512-943-1312 Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	431868	04-01-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	159182
Intel Armor Llc	38022	51583	PBraun/FThomas/512-943-1312 Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	431868	04-01-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	159182
Intel Armor Llc	38022	51731	PBraun/FThomas/512-943-1312 FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	433144	05-03-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	158860
Intel Armor Llc	38022	51732	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	433144	05-03-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	158860
Intel Armor Llc	38022	51733	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	158860
Intel Armor Llc	38022	51734	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$155.90	158860
Intel Armor Llc	38022	51857	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	434253	05-31-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$220.00	159182
Intel Armor Llc	38022	51858	PBraun/FThomas/512-943-1312 Blanket Order for shredding @ Sheriff's Office and Lott Training Center April-Sept 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	434253	05-31-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	159182
Intel Armor Llc	38022	51859	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	434253	05-31-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	159182
Intel Armor Llc	38022	51860	PBraun/FThomas/512-943-1312 Blanket Order for shredding @ Sheriff's Office and Lott Training Center April-Sept 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	434253	05-31-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	159182
Intel Armor Llc	38022	51861	Blanket Order for shredding @ Sheriff's Office and Lott Training Center April-Sept 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	434253	05-31-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$40.00	159182
Intel Armor Llc	38022	51862	Blanket Order for shredding @ Sheriff's Office and Lott Training Center April-Sept 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	434253	05-31-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$40.00	159182
Intel Armor Llc	38022	51864	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	434253	05-31-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	158860
Intel Armor Llc	38022	52002	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	435745	07-12-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$950.40	158860

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Intel Armor Llc	38022	52217	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	158860
Intel Armor Llc	38022	52218	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	158860
Intel Armor Llc	38022	52219	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	158860
Intel Armor Llc	38022	52220	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	158860
Intel Armor Llc	38022	52234	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$40.00	159182
Intel Armor Llc	38022	52235	PBraun/FThomas/512-943-1312 Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$40.00	159182
Intel Armor Llc	38022	52236	PBraun/FThomas/512-943-1312 Blanket Order for shredding @ Sheriff's Office and Lott Training Center April-Sept 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$2.00	159182
Intel Armor Llc	38022	52237	Blanket Order for shredding @ Sheriff's Office and Lott Training Center April-Sept 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$40.00	159182
Intel Armor Llc	38022	52238		438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	158860
Intel Armor Llc	38022	52239	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$148.00	159182
Intel Armor Llc	38022	52241	PBraun/FThomas/512-943-1312 Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 \$224.00 per month x 6 = \$1344.00 (Sheriff's Office) \$40.00 per month x 6 = \$240.00	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$148.00	159182
Intel Armor Llc	38022	52242	PBraun/FThomas/512-943-1312 FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	158860
Intel Armor Llc	38022	52243	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	158860
Intel Armor Llc	38022	52244	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING	438121	09-06-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	158860
International Academies Of Emergency Dispatch	19619	163420W	EMD CERTIFICATION REINSTATEMENT FEE, M POGUE, 911 COMM	429752	02-09-16	911 Communications	Training, Conf., Seminars	\$45.00	
International Assoc Of Auto Theft Investigators	17592	AUG 16;JOHNS	AUG 7-12/16, B JOHNS, TRANING, SHF	431130	03-15-16	Criminal Investigation Division	Training, Conf., Seminars	\$275.00	
International Bank Of Commerce	22930	131190	OVERPAYMENT, C/CLK	433373	05-10-16	Default	Fees Of Office, Co. Clerk	\$17.00	
International Bank Of Commerce	22930	155128	OVERPAYMENT, C/CLK	437814	08-30-16	Default	Fees Of Office, Co. Clerk	\$17.00	
International Print & Packaging Inc	33383	26811	I VOTED STICKERS	429485	02-02-16	Elections	Election Supplies	\$953.57	159320
Interstate Chaparral Towing, Inc	22295	04-0654-2	1 LOT = 201,600 C#04-0654-2, RESTITUTION, ANDRA FULLER, C/ATTY	436620	08-02-16	Default	Due To Others-Ca Restitut	\$101.24	
Interstate Compact On Juveniles	27688	12/09/15;JP	DEC 9/15, AIR FLIGHT, JP, JUV	428240	01-05-16	Juvenile Services	Travel	\$516.39	
Intertech Flooring	14690	52053	INSTALLATION OF FLOORING FOR CRIME LAB REMODEL. SERVICE CONTRACT & QUOTE ATTACHED.	428241	01-05-16	Sheriff Admin/Jail	Facility Enhancements	\$2,607.00	159311
Intertech Flooring	14690	52459	INSTALLATION OF FLOORING FOR CRIME LAB REMODEL. SERVICE CONTRACT & QUOTE ATTACHED.	430855	03-08-16	Sheriff Admin/Jail	Facility Enhancements	\$9,261.00	159311
Intrado Inc	24448	1044888	MAPSAG SUPPORT & MAINTENANCE 6/1/15-5/31/17 PER Q# 10679 HGAC contract number, EC07-14	432180	04-12-16	911 Addressing	P&G-Capital	\$3,900.00	160293
Ionie L Findley	45827	07/27/16;UNIT 29	WMCO-CR 110S, PARCEL 26S, UNIT 29, ROW	436811	08-02-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Irene Briones-Odom	41891	638	INTERP (2), AUG 25/15, CC#1	426146	11-10-15	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	639	INTERP (7), AUG 26/15, CC#1	426146	11-10-15	County Courts At Law	Interpretors	\$90.00	
Irene Briones-Odom	41891	640	INTERP (6), 277TH	424667	10-06-15	District Courts	Interpretors	\$90.00	
Irene Briones-Odom	41891	641	INTERP (7), 277TH	424667	10-06-15	District Courts	Interpretors	\$60.00	
Irene Briones-Odom	41891	642	INTERP (2), SEP 10/15, CC#1	426146	11-10-15	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	643	INTERP (4), 277TH	424667	10-06-15	District Courts	Interpretors	\$90.00	
Irene Briones-Odom	41891	645	INTERP (3), OCT 5/15, CC#1	426146	11-10-15	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	646	INTERP (6), OCT 7/15, CC#1	426146	11-10-15	County Courts At Law	Interpretors	\$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Irene Briones-Odom	41891	647	INTERP (1), OCT 12/15, CC#1	426146	11-10-15	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	648	INTERP (10), OCT 8/15, 277TH	426146	11-10-15	District Courts	Interpretors	\$120.00	
Irene Briones-Odom	41891	649	INTERP (3), OCT 22/15, 277TH	426146	11-10-15	District Courts	Interpretors	\$90.00	
Irene Briones-Odom	41891	650	INTERP, C#15-06012-1, 15-05578-1, OCT 26/15, CC#1	427765	12-15-15	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	651	C#14-2259-K368, 15-1566-K368, 15-1582-K368, INTERP, 368TH	427401	12-08-15	District Courts	Interpretors	\$180.00	
Irene Briones-Odom	41891	652	INTERP (8), NOV 5/15, 277TH	427765	12-15-15	District Courts	Transcripts	\$120.00	
Irene Briones-Odom	41891	653	INTERP, C#15-06251-1, NOV 9/15, CC#1	427765	12-15-15	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	654	INTERP (3), NOV 17/15, CC#1	427765	12-15-15	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	655	INTERP (5), NOV 12/15, 277TH	427765	12-15-15	District Courts	Transcripts	\$210.00	
Irene Briones-Odom	41891	656	INTERP (2), FEB 2-NOV 3/15, CC#1	427765	12-15-15	County Courts At Law	Interpretors	\$300.00	
Irene Briones-Odom	41891	657	INTERP (7), NOV 30-DEC 2/15, 277TH	428242	01-05-16	District Courts	Interpretors	\$150.00	
Irene Briones-Odom	41891	658	C#15-04894-1, 15-07095-1, 15-06941-1, INTERP, CC#1	428638	01-12-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	659	INTERP (5), 368TH	428242	01-05-16	District Courts	Interpretors	\$210.00	
Irene Briones-Odom	41891	661		429104	01-19-16	Court Reporter Service	Visiting Court Reporters	\$80.00	
Irene Briones-Odom	41891	661		429104	01-19-16	District Courts	Interpretors	\$80.00	
Irene Briones-Odom	41891	662	C#14-08385-1, 15-04738-1, 13-03259-1, INTERP, CC#1	428638	01-12-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	663	C#15-07100-15-07102-1, INTERP, CC#1	428638	01-12-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	664	INTERP (7), DEC 16/15, 277TH	428242	01-05-16	District Courts	Interpretors	\$180.00	
Irene Briones-Odom	41891	665	C#15-0176-J395, 15-0210-J277, 15-0193-J395, INTERP, 277TH	429212	01-26-16	District Courts	Interpretors	\$195.00	
Irene Briones-Odom	41891	667	C#15-06098-1, 07-6485-1, INTERP, CC#1	429486	02-02-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	668	C#15-04894-1, INTERP, CC#1	429486	02-02-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	669	C#14-2259-K368, 15-0865-K368, INTERP, 368TH	429212	01-26-16	District Courts	Interpretors	\$120.00	
Irene Briones-Odom	41891	670	C#15-05569-1, 15-03243-1, 15-03146-1, 15-03265-1, INTERP, CC#1	429486	02-02-16	County Courts At Law	Interpretors	\$180.00	
Irene Briones-Odom	41891	671	C#15-1992-K277, 15-1993-K277, INTERP, 277TH	429212	01-26-16	District Courts	Interpretors	\$60.00	
Irene Briones-Odom	41891	672	C#15-0155-J395, 15-0156-J395, INTERP, 277TH	429212	01-26-16	District Courts	Interpretors	\$210.00	
Irene Briones-Odom	41891	673	C#15-0752-K277, 277TH	3009355	02-10-16	District Courts	Interpretors	\$122.20	
Irene Briones-Odom	41891	674	C#15-0155-J395, 15-0155-J395, 277TH	3009355	02-10-16	District Courts	Interpretors	\$315.00	
Irene Briones-Odom	41891	675	C#15-0098-K277, 15-0939-K277, 15-1829-K277, 277TH	3009355	02-10-16	District Courts	Interpretors	\$90.00	
Irene Briones-Odom	41891	676	INTERP (5), JAN 19/16, CC#1	3009491	02-24-16	County Courts At Law	Interpretors	\$75.00	
Irene Briones-Odom	41891	678	C#14-2281-K368, BAKA MH, 277TH	3009429	02-17-16	District Courts	Interpretors	\$75.00	
Irene Briones-Odom	41891	679	C#15-1582-K368, JAN 26/16, INTERP, 368TH	3009429	02-17-16	District Courts	Interpretors	\$60.00	
Irene Briones-Odom	41891	680	C#14-2259-K368, JAN 27/16, INTERP, 368TH	3009429	02-17-16	District Courts	Interpretors	\$150.00	
Irene Briones-Odom	41891	681	INTERP (2), FEB 2/16, CC#1	3009569	03-02-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	682	FEB 3/16, PM DOCKET, INTERP, 277TH	3010207	05-04-16	District Courts	Interpretors	\$75.00	
Irene Briones-Odom	41891	683	FEB 4/16, PM DOCKET, INTERP, JUV CT, 277TH	3010207	05-04-16	District Courts	Interpretors	\$195.00	
Irene Briones-Odom	41891	684	INTERP (3), FEB 10/16, 368TH	3009569	03-02-16	District Courts	Interpretors	\$60.00	
Irene Briones-Odom	41891	685	INTERP (7), MAR 1-26/16, 368TH	3009986	04-13-16	District Courts	Interpretors	\$300.00	
Irene Briones-Odom	41891	686	FEB 24/16, INTERP, PM DOCKET, 277TH	3009986	04-13-16	District Courts	Interpretors	\$120.00	
Irene Briones-Odom	41891	687	MAR 9/16, INTERP, PM DOCKET, 277TH	3009986	04-13-16	District Courts	Interpretors	\$150.00	
Irene Briones-Odom	41891	688	MAR 10/16, INTERP, AM JUV, 277TH	3009986	04-13-16	District Courts	Interpretors	\$75.00	
Irene Briones-Odom	41891	689	MAR 21/16, INTERP, CC#1	3010306	05-18-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	690	INTERP, MAR 22/16, 368TH	3010306	05-18-16	District Courts	Interpretors	\$60.00	
Irene Briones-Odom	41891	691	MAR 23/16, INTERP, 277TH	3010207	05-04-16	District Courts	Interpretors	\$180.00	
Irene Briones-Odom	41891	692	MAR 23/16, INTERP, CC#1	3010306	05-18-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	693	MAR 28/16, INTERP, CC#1	3010306	05-18-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	694	MAR 28/16, JCT, INTERP, 277TH	3010207	05-04-16	District Courts	Interpretors	\$150.00	
Irene Briones-Odom	41891	695	MAR 30/16, PM DOCKET, MAR 31/16, AM DOCKET, INTERP, 277TH	3010207	05-04-16	District Courts	Interpretors	\$120.00	
Irene Briones-Odom	41891	696	APR 6/16, INTERP (3), 368TH	3010306	05-18-16	District Courts	Interpretors	\$75.00	
Irene Briones-Odom	41891	697	APR 7/16, JUV CT, INTERP, 277TH	3010207	05-04-16	District Courts	Interpretors	\$90.00	
Irene Briones-Odom	41891	698	APR 7, 11 & 13/16, INTERP, CC#1	3010306	05-18-16	County Courts At Law	Interpretors	\$225.00	
Irene Briones-Odom	41891	699	APR 27/16, INTERP SVC, 277TH	3010467	06-01-16	District Courts	Interpretors	\$90.00	
Irene Briones-Odom	41891	701	MAY 2/16, INTERP SVC, CC#1	3010467	06-01-16	County Courts At Law	Interpretors	\$75.00	
Irene Briones-Odom	41891	702	C#16-0345-F395, APR 16, 395TH	3010564	06-15-16	District Courts	Interpretors	\$60.00	
Irene Briones-Odom	41891	703	MAY 5/16, INTERP SVC, 277TH	3010467	06-01-16	District Courts	Interpretors	\$90.00	
Irene Briones-Odom	41891	704	MAY 18/16, CANCEL, JUN 1/16, C#16-0418-K277, 16-0425-K277, 277TH	3010859	07-13-16	District Courts	Interpretors	\$135.00	
Irene Briones-Odom	41891	705	C#16-0051-CPS395 NO SHOW, MAY 20/16, 395TH	3010859	07-13-16	District Courts	Interpretors	\$60.00	
Irene Briones-Odom	41891	706	MAY 23/16, C#15-02513-1, 15-07486-1, CC#1	3010935	07-20-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	706	MAY 23/16, C#15-02513-1, 15-07486-1, CC#1	3010935	07-20-16	County Court At Law 1	Interpretors	\$60.00	
Irene Briones-Odom	41891	707	MAY 24-25/16, 368TH	3010859	07-13-16	District Courts	Interpretors	\$150.00	
Irene Briones-Odom	41891	708	MAY 26/16, C#16-02574-1, 15-06251-1, CC#1	3010935	07-20-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	708	MAY 26/16, C#16-02574-1, 15-06251-1, CC#1	3010935	07-20-16	County Court At Law 1	Interpretors	\$60.00	
Irene Briones-Odom	41891	709	JUN 8/16 AM, JUN 13/16 AM, 277TH	3010859	07-13-16	District Courts	Interpretors	\$165.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Irene Briones-Odom	41891	710	JUN 21/16 PM, CC#1	3011722	09-28-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	713	JUL 14/16 PM, CC#1	3011722	09-28-16	County Courts At Law	Interpretors	\$75.00	
Irene Briones-Odom	41891	715	AUG 1/16 PM, 26TH	3011326	08-24-16	Court Reporter Service	Visiting Court Reporters	\$120.00	
Irene Briones-Odom	41891	716	AUG 3/16, 2.5 HRS, CC#1	3011488	09-07-16	County Courts At Law	Interpretors	\$150.00	
Irene Briones-Odom	41891	717	AUG 3/16, 1 HR MIN, 277TH	3011488	09-07-16	District Courts	Interpretors	\$60.00	
Irene Briones-Odom	41891	719	AUG 10/16, C#16-05015-1, 1 HR, CC#1	3011488	09-07-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	720	AUG 12/16, 1 HR, C#16-0496-1, 16-00009-1, CC#1	3011488	09-07-16	County Courts At Law	Interpretors	\$60.00	
Irene Briones-Odom	41891	722	AUG 29/16 PM, 26TH	3011722	09-28-16	District Courts	Interpretors	\$80.00	
Irene Briones-Odom	41891	723	AUG 30/16 PM, 368TH	3011722	09-28-16	District Courts	Interpretors	\$200.00	
Irene Briones-Odom	41891	724	AUG 31/16 AM, CC#1	3011722	09-28-16	County Courts At Law	Interpretors	\$120.00	
Irene Briones-Odom	41891	726	SEP 1/16 AM, 26TH	3011722	09-28-16	District Courts	Interpretors	\$80.00	
Irene Briones-Odom	41891	727	SEP 1/16 PM, 26TH	3011722	09-28-16	District Courts	Interpretors	\$260.00	
Irene Briones-Odom	41891	728	SEP 7/16 PM, 26TH	3011722	09-28-16	District Courts	Interpretors	\$80.00	
Irion Cty Sheriff	28974	13-0553-T26	SERVICE FEE, D/CLK	428243	01-05-16	Default	Fees Of Office, Dist Cler	\$60.00	
Irma Valdez	45646	JUN 16;MA	CLOTHING, MG,AG, CLD WLFR	435300	06-28-16	Child Welfare	Clothing	\$350.00	
Iron Mountain Intellectual Property Management Inc	38455	4231067	12/29/15-12/28/16 COVERAGE DEPOSITOR 26504-26408 SUNGARD PUBLIC SECTOR ACCT NAME SUNGARD OSSI SOURCE CODE	427402	12-08-15	Information Technology	Software Maintenance	\$825.00	159035
Iron Mountain Records Management, Inc	16285	LWE3314	OCT 15, VAULT STORAGE, C/CLK	425237	10-20-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$509.57	
Iron Mountain Records Management, Inc	16285	LWE3323	OCT 15, VAULT STORAGE, D/CLK	426147	11-10-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$252.14	
Iron Mountain Records Management, Inc	16285	LYV9046	NOV 15, VAULT STORAGE, C/CLK	426805	11-24-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$509.57	
Iron Mountain Records Management, Inc	16285	LYV9094	NOV 15, VAULT STORAGE, D/CLK	427403	12-08-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$252.14	
Iron Mountain Records Management, Inc	16285	MBB2294	DEC 15, VAULT STORAGE, C/CLK	428244	01-05-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$509.57	
Iron Mountain Records Management, Inc	16285	MBB2344	DEC 15, VAULT STORAGE, D/CLK	428244	01-05-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$252.14	
Iron Mountain Records Management, Inc	16285	MCV5667	JAN 16, VAULT STORAGE, C/CLK	429213	01-26-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.10	
Iron Mountain Records Management, Inc	16285	MCV5722	JAN 16, VAULT STORAGE, D/CLK	429487	02-02-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$258.95	
Iron Mountain Records Management, Inc	16285	MEW5855	FEB 16, VAULT STORAGE, C/CLK	430600	03-01-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	MEW5941	FEB 16, VAULT STORAGE, D/CLK	430600	03-01-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Iron Mountain Records Management, Inc	16285	MHK3012	MAR 16, VAULT STORAGE, C/CLK	431393	03-22-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	MHK3062	MAR 16, VAULT STORAGE, D/CLK	431393	03-22-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Iron Mountain Records Management, Inc	16285	MKJ5354	APR 16, VAULT STORAGE, C/CLK	432853	04-26-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	MKJ5377	APR 16, VAULT STORAGE, D/CLK	433374	05-10-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Iron Mountain Records Management, Inc	16285	MNB0808	MAY 16, VAULT STORAGE, C/CLK	433906	05-24-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	MNB0879	MAY 16, VAULT STORAGE, D/CLK	433906	05-24-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Iron Mountain Records Management, Inc	16285	MPV2383	JUN 16, VAULT STORAGE, D/CLK	434972	06-21-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Iron Mountain Records Management, Inc	16285	MSZ9197	JUL 16, VAULT STORAGE, C/CLK	436621	08-02-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	MSZ9206	JUL 16, VAULT STORAGE, D/CLK	436621	08-02-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Iron Mountain Records Management, Inc	16285	MVJ3626	AUG 16, VAULT STORAGE, C/CLK	437523	08-23-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	MVJ3724	AUG 16, VAULT STORAGE, D/CLK	437815	08-30-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Iron Mountain Records Management, Inc	16285	MVP2374	JUN 16, VAULT STORAGE, C/CLK	435301	06-28-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	MXV2344	SEP 16,VAULT STORAGE, C/CLK	438578	09-20-16	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	MXV2620	SEP 16, VAULT STORAGE, D/CLK	438862	09-27-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Isaac Stehlik	44871	11/01/15	ELECTION WORKERS SVC CONTRACT	426806	11-24-15	Election Svs Contract	Election Judges/Clerks	\$25.00	
Isaac Stehlik	44871	11/03/15	ELECTION WORKERS SVC CONTRACT	426806	11-24-15	Election Svs Contract	Election Judges/Clerks	\$32.50	
Isabella Babin	42933	11/03/15	ELECTION WORKERS-COUNTY	426807	11-24-15	Elections	Election Judges/Clerks	\$162.50	
Ispc	30130	111517	OVERAYMENT, C/CLK	429488	02-02-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Ispc	30130	118202	OVERPAYMENT, C/CLK	430856	03-08-16	Default	Fees Of Office, Co. Clerk	\$40.00	
Ispc	30130	125782	OVERPAYMENT, C/CLK	432181	04-12-16	Default	Fees Of Office, Co. Clerk	\$32.00	
Ispc	30130	141998	OVERPAYMENT, C/CLK	435302	06-28-16	Default	Fees Of Office, Co. Clerk	\$57.00	
Ispc	30130	149795	OVERPAYMENT, C/CLK	436622	08-02-16	Default	Fees Of Office, Co. Clerk	\$50.00	
Ispc	30130	152890	OVERPAYMENT, C/CLK	437267	08-16-16	Default	Fees Of Office, Co. Clerk	\$45.00	
Ispc	30130	2016-2206	OVERPAYMENT, C/CLK	438370	09-13-16	Default	Fees Of Office, Co. Clerk	\$15.00	
Israel & Tomasita Cortez	45302	JUL 16;S3	CLOTHING-CHILD WELFARE	436623	08-02-16	Child Welfare	Clothing	\$650.00	
Israel & Tomasita Cortez	45302	MAR 16;S2	CLOTHING-CHILD WELFARE	432512	04-19-16	Child Welfare	Clothing	\$400.00	
Israel & Tomasita Cortez	45302	MAR 16;TS	CLOTHING-CHILD WELFARE	432512	04-19-16	Child Welfare	Clothing	\$250.00	
Itzumi Mendez	44829	11/03/15	ELECTION WORKERS-COUNTY	426808	11-24-15	Elections	Election Judges/Clerks	\$172.50	
Ivan And Sherry Fortenberry	45303	MAR 16;DH	CLOTHING-CHILD WELFARE	432513	04-19-16	Child Welfare	Clothing	\$200.00	
Ivan Dones	45444	2JU-15-02248	R#23601, I DONES, REFUND, JP#2	433375	05-10-16	Default	Jp Courts-Refunds	\$85.00	
Ivicic, Joseph N	45217	03/09/16	MAR 8/16, EXP REIMB, FLEET	431889	04-01-16	Fleet Maintenance	Training, Conf., Seminars	\$25.92	
Ivicic, Wanda M	28511	07/22/16	JUL 14-15/16, EXP REIMB, C/ATTY	437402	08-16-16	County Attorney	Training, Conf., Seminars	\$63.07	
Ivicic, Wanda M	28511	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425419	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Ivicic, Wanda M	28511	11/10/15	NOV 3-6/15, EXP REIMB, C/ATTY	427080	11-24-15	County Attorney	Training, Conf., Seminars	\$383.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
lylehia King	42244	11/03/15	ELECTION WORKERS-COUNTY	426809	11-24-15	Elections	Election Judges/Clerks	\$275.00	
J & M Truck Tire Shop Inc	40766	110946	BLANKET FOR TIRE WASTE REMOVAL FY2016	428245	01-05-16	Unified Road System	Used Tire Disposal	\$1,750.00	159268
J & M Truck Tire Shop Inc	40766	112127	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG Waste Tire trailer removal & replacement ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	432182	04-12-16	Fleet Maintenance	Used Tire Disposal	\$1,750.00	160285
J & M Truck Tire Shop Inc	40766	113562	BLANKET FOR TIRE WASTE REMOVAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436012	07-19-16	Unified Road System	Used Tire Disposal	\$1,650.00	161225
J Luke Dow	1291	06/01/16;EMS	R#23766, REFUND, J DOW, EMS	435303	06-28-16	Default	Miscellaneous Revenue	\$25.00	
J Patrick Quinn	1019	142880	DOC#201605696, OVERPAYMENT, CK#16433, C/CLK	435539	07-05-16	Default	Fees Of Office, Co. Clerk	\$68.00	
J Patrick Quinn	1019	15-0605-CP4	R#2015-117584, AD LITEM FEES, C/CLK	429489	02-02-16	Default	County Clerk-Due To Other	\$350.00	
J Patrick Quinn	1019	15-0651-CP4	R#2015-118484, AD LITEM FEES, C/CLK	429753	02-09-16	Default	County Clerk-Due To Other	\$350.00	
J R Hancock	10558	13-0059-CPS395E	JA, L-T, 425TH	430857	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
J R Hancock	10558	13-0122-J395	DP, 277TH	436624	08-02-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	14-0003-CPS395D	SB, 395TH	424668	10-06-15	District Courts	Family Cases - Court Appt	\$450.00	
J R Hancock	10558	14-0064-J395	AMN, 277TH	436624	08-02-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
J R Hancock	10558	14-0087-J395	MMC, 277TH	428246	01-05-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	14-0103-J395	CTC, 395TH	424668	10-06-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	14-0166-J395A	C#15-0140-J395, BPB, 277TH	428246	01-05-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	14-0197-J395	LJAM, DETENTION HEARING, 277TH	437816	08-30-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	15-0098-J395A	CWL, 277TH	429490	02-02-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	15-0113-J395	NA, 395TH	428246	01-05-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	15-0155-J395	JP-V, 395TH	424668	10-06-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	15-0166-J395	CAL, 277TH	429490	02-02-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	15-0168-J395	DMC, 277TH	436624	08-02-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	CHAMBER FILE;HAS	HAS, 277TH	428246	01-05-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	CHAMBER FILE;MMMM	DETENTION HEARING, 277TH	437816	08-30-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Jack Sparks	44909	15-03651-2	C#15-03651-2, RESTITUTION, ANDRES VASQUEZ, C/ATTY	427404	12-08-15	Default	Due To Others-Ca Restitut	\$25.00	
Jacknitsky, Edward D	32334	02/10/16	JAN 26-FEB 1/16, EXP REIMB, TAX A/C	430834	03-08-16	Co Tax Assessor Collector	Travel	\$113.40	
Jacknitsky, Edward D	32334	02/10/16A	DEC 30/15, EXP REIMB, TAX A/C	430834	03-08-16	Co Tax Assessor Collector	Travel	\$24.15	
Jacknitsky, Edward D	32334	04/12/16	MAR 22-31/16, EXP REIMB, TAX A/C	433112	05-03-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$176.90	
Jacknitsky, Edward D	32334	07/08/16	JUN 27-29/16, EXP REIMB, TAX A/C	436569	08-02-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$157.85	
Jackson & Ryan Architects Inc	43520	10654	JRA PROJECT#14014.01, OCT 1-31/15, ANIMAL SHELTER	426467	11-17-15	Commissioners Court	P&G-Oper/Maint	\$1,727.25	
Jackson & Ryan Architects Inc	43520	10860	P#14014.02, APR 1-30/16, ANIMAL SHELTER HVAC, FEB 1-29/16	431869	04-01-16	Commissioners Court	P&G-Oper/Maint	\$7,500.00	
Jackson & Ryan Architects Inc	43520	10875	P#14014.02, MAR 1-31/16, ANIMAL SHELTER EXPANSION, PHASE 1	434491	06-07-16	Commissioners Court	P&G-Oper/Maint	\$7,508.40	
Jackson Cty Constable #2	45690	15-0570-T277	PAYMENT OF SVC FEES, APR 16, D/CLK	435540	07-05-16	Default	Fees Of Office, Dist Cler	\$150.00	
Jackson Law Firm	35241	12-0639-CP4	R#2016-130041, REFUND, C/CLK	434987	06-21-16	Default	Fees Of Office, Co. Clerk	\$4.00	
Jackson Law Firm	35241	12-0639-CP4	R#2016-130041, REFUND, C/CLK	434987	06-21-16	Default	Civil Fees/Office, Const	\$70.00	
Jackson Law Firm	35241	15-0519-CP4	R#2015-117343, AD LITEM FEES, C/CLK	427781	12-15-15	Default	County Clerk-Due To Other	\$350.00	
Jackson Law Firm	35241	16-0168-CP4	R#2016-126502, AD LITEM FEES, C/CLK	433599	05-17-16	Default	County Clerk-Due To Other	\$350.00	
Jackson Law Firm	35241	16-0482-CP4	C#16-0482-CP4, REFUND CONSTABLE FEE, C/CLK	435746	07-12-16	Default	Civil Fees/Office, Const	\$70.00	
Jackson Law Firm	35241	16-0491-CP4	R#2016-131862, AD LITEM FEES, C/CLK	437268	08-16-16	Default	County Clerk-Due To Other	\$350.00	
Jacob & Amanda Cofield	44446	MAR 16;JT	CLOTHING-CHILD WELFARE	431870	04-01-16	Child Welfare	Clothing	\$150.00	
Jacob Chaney	44830	11/03/15	ELECTION WORKERS-COUNTY	426810	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Jacob Kelly	44831	11/03/15	ELECTION WORKERS-COUNTY	426811	11-24-15	Elections	Election Judges/Clerks	\$190.00	
Jacob Ybarra	39549	11/03/15	ELECTION WORKERS SVC CONTRACT	426812	11-24-15	Election Svs Contract	Election Judges/Clerks	\$32.50	
Jaden J Rice	45609	23810	C#14-0735-K277, EXTRADITION FEE REFUND, A/PROB	434974	06-21-16	Default	Extradition Deposits	\$2,500.00	
Jaden J Rice	45609	24059	C#14-0753-K277, EXTRADITION FEE, A/PROB	438122	09-06-16	Default	Extradition Deposits	\$2,500.00	
Jakubowski, Christopher J	35192	03/17/16	FEB 21-24/16, EXP REIMB, CONST#4	431791	04-01-16	Constable Precinct 4	Training, Conf., Seminars	\$140.00	
Jamar Technologies, Inc	9507	28603	PO 159270, POWER SUPPLY & GPS ANTENNA, R&B	428247	01-05-16	Unified Road System	Vehicle Equipment < \$5,00	\$30.00	
Jamecha Dodd	45546	4TR151924	R#173962, REFUND, JP#4	436947	08-09-16	Default	Jp 4-Cash Bonds	\$300.00	
James & Claudia Mcclendon	44039	MAR 16;M2	CLOTHING-CHILD WELFARE	431871	04-01-16	Child Welfare	Clothing	\$400.00	
James & Michele Ellis	39998	JUL 16;2	CLOTHING-CHILD WELFARE	436625	08-02-16	Child Welfare	Clothing	\$500.00	
James & Michele Ellis	39998	MAR 16;2	CLOTHING-CHILD WELFARE	431872	04-01-16	Child Welfare	Clothing	\$500.00	
James B Nutter & Co	42186	15-0629-T26	SERVICE FEE, D/CLK	430601	03-01-16	Default	Fees Of Office, Dist Cler	\$70.00	
James Brenenstuhl	45553	4TR-12-1901	MAR 7/16, JUROR, JP#4	434668	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
James Burks	44655	B96794DD;JB	P#6498, CALL#B96794DD, DOC MAR 7/15, JAMES BURKS, OVERPAYMENT, EMS	424954	10-13-15	Default	Ems Fees	\$8.47	
James Crabtree	35985	11/03/15	ELECTION WORKERS-COUNTY	426813	11-24-15	Elections	Election Judges/Clerks	\$266.00	
James D Jones	43595	11/03/15	ELECTION WORKERS-COUNTY	426814	11-24-15	Elections	Election Judges/Clerks	\$229.00	
James Davidson	45103	15-04522-2	C#15-04522-2, RESTITUTION, HUBERT LANE MOREHEAD, C/ATTY	430302	02-23-16	Default	Due To Others-Ca Restitut	\$300.00	
James Don Curlee	45996	110-26S-231	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 231	438123	09-06-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
James E Richardson	43591	05/07/16	ELECTION WORKERS SVC CONTRACT	434254	05-31-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
James E Richardson	43591	11/03/15	ELECTION WORKERS-COUNTY	426816	11-24-15	Elections	Election Judges/Clerks	\$210.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
James F Clawson, Jr	16155	10/09/15	OCT 7-8/15 FULL DAYS, VISITING JUDGE, CC#4	425865	11-03-15	County Court At Law 4	Visiting Judges	\$1,362.00	
James Garfield	45707	06/29/16;JG	OVERPAYMENT REFUND, EMS	435747	07-12-16	Default	Ems Fees	\$363.86	
James Green	45491	04/28/16;JG	DOS AUG 06/15, J GREEN, REFUND, EMS	433589	05-17-16	Default	Ems Fees	\$50.00	
James Johnson	44670	4TW-11-0769	JURORS, JP#4	424956	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
James L Carroll	44535	06/10/16	FEB 18/16, VISITING JUDGE, 395TH	435541	07-05-16	395Th District Court	Visiting Judges	\$54.28	
James L Carroll	44535	11/16/15	NOV 16/15, MILEAGE, VISITING JUDGE, 395TH	427408	12-08-15	395Th District Court	Visiting Judges	\$41.40	
James L Carroll	44535	12/14/15	NOV 6 & 20/15, VISITING JUDGE, MILEAGE, 395TH	428639	01-12-16	395Th District Court	Visiting Judges	\$82.80	
James L Jarvis	1001	15-0785-FC4	SEW, A CHILD, SEP 10/15-JAN 25/16, CC#4	432185	04-12-16	County Courts At Law	Family Cases - Court Appt	\$562.50	
James Lipa	43549	11/03/15	ELECTION WORKERS-COUNTY	426818	11-24-15	Elections	Election Judges/Clerks	\$170.00	
James P Wallace, Jr, Pc	7961	05/23/16	R#2016-124955, AD LITEM FEES, C/CLK	434669	06-14-16	Default	County Clerk-Due To Other	\$350.00	
James P Wallace, Jr, Pc	7961	05/23/16A	R#2016-126348, AD LITEM FEES, C/CLK	434669	06-14-16	Default	County Clerk-Due To Other	\$350.00	
James P Wallace, Jr, Pc	7961	15-0602-CP4	R#2015-117546, AD LITEM FEES, C/CLK	424669	10-06-15	Default	County Clerk-Due To Other	\$350.00	
James P Wallace, Jr, Pc	7961	15-0633-CP4	R#2015-118322, AD LITEM FEES, C/CLK	426151	11-10-15	Default	County Clerk-Due To Other	\$350.00	
James P Wallace, Jr, Pc	7961	15-0639-CP4	R#2015-118323, AD LITEM FEES, C/CLK	431131	03-15-16	Default	County Clerk-Due To Other	\$350.00	
James P Wallace, Jr, Pc	7961	15-0640-CP4	AD LITEM FEES, C/CLK	428248	01-05-16	Default	County Clerk-Due To Other	\$350.00	
James P Wallace, Jr, Pc	7961	16-0176-CP4	R#2016-126605, AD LITEM FEES, C/CLK	436331	07-26-16	Default	County Clerk-Due To Other	\$350.00	
James Pangilinan	43188	23900	C#12-1423-K277, EXTRADITION FEE, A/PROB	436015	07-19-16	Default	Extradition Deposits	\$3,000.00	
James Satterfield	45762	4TR-13-2110	JURORS, JP#4	436016	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
James W Newman Jr	34173	05/07/16	ELECTION WORKERS SVC CONTRACT	434255	05-31-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
James Wesley Russell	40902	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433590	05-17-16	Haz-Mat	Haz-Mat Training Program	\$390.00	
James Wesley Russell	40902	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427767	12-15-15	Haz-Mat	Haz-Mat Training Program	\$250.00	
Jami Howdyshell	45391	MAR 16;MK	CLOTHING-CHILD WELFARE	432515	04-19-16	Child Welfare	Clothing	\$250.00	
Jamie Etzkorn	37115	05-0511-CP4	JRD, JUL 9/16, CC#4	437271	08-16-16	County Courts At Law	Other/Mh Cases - Court Ap	\$125.00	
Jamie Etzkorn	37115	11-0741-CP4	NC, DEC 15/14-DEC 8/15, CC#4	437271	08-16-16	County Courts At Law	Other/Mh Cases - Court Ap	\$187.50	
Jamie Etzkorn	37115	12-0734-CP4	AA, CC#4	434256	05-31-16	County Courts At Law	Other/Mh Cases - Court Ap	\$125.00	
Jamie Etzkorn	37115	15-0752-CP4	R#2015-119864, REFUND UNUSED FILING FEES, C/CLK	424957	10-13-15	Default	Fees Of Office, Co. Clerk	\$6.00	
Jamie Etzkorn	37115	15-0752-CP4	R#2015-119864, REFUND UNUSED FILING FEES, C/CLK	424957	10-13-15	Default	Civil Fees/Office, Const	\$70.00	
Jamie Etzkorn	37115	16-0543-CP4	R#2016-132724, AD LITEM FEE, C/CLK	438579	09-20-16	Default	County Clerk-Due To Other	\$350.00	
Jamie Kei Foley	39889	5-2016-1	APR 26/16, COURT REPORTER, HALFDAY, 395TH	3010468	06-01-16	Court Reporter Service	Visiting Court Reporters	\$194.00	
Jamie Morales	35514	17816GF	C#05-821-K368, REFUND EXTRADITION, A/PROB	426819	11-24-15	Default	Extradition Deposits	\$2,000.00	
Jamie P Maclean	41555	15-0556-CP4	R#2015-116919, AD LITEM FEES, C/CLK	429755	02-09-16	Default	County Clerk-Due To Other	\$350.00	
Jamie P Maclean	41555	15-0905-CP4	R#2015-122352, AD LITEM FEES, C/CLK	429755	02-09-16	Default	County Clerk-Due To Other	\$350.00	
Jamie P Maclean	41555	16-0439-CP4	R#2016-130903, AD LITEM FEES, C/CLK	436332	07-26-16	Default	County Clerk-Due To Other	\$350.00	
Jamie P Maclean	41555	16-0531-CP4	R#2016-132479, AD LITEM FEE, C/CLK	438124	09-06-16	Default	County Clerk-Due To Other	\$350.00	
Jamie Yancy	45392	MAR 16;DC	CLOTHING-CHILD WELFARE	432516	04-19-16	Child Welfare	Clothing	\$250.00	
Jana K Mccown	44721	12-0702-K277	JAMES MICHAEL REGER (APPEAL), 368TH	434257	05-31-16	District Courts	Criminal Cases - Court Ap	\$6,213.38	
Jana K Mccown	44721	15-0596-CP4	R#2015-117489, AD LITEM FEES, C/CLK	425548	10-27-15	Default	County Clerk-Due To Other	\$350.00	
Jana K Mccown	44721	15-0911-CP4	R#2015-122327, AD LITEM FEE, C/CLK	436626	08-02-16	Default	County Clerk-Due To Other	\$350.00	
Jana K Mccown	44721	16-0447-CP4	R#2016-130991, AD LITEM FEES, C/CLK	436333	07-26-16	Default	County Clerk-Due To Other	\$350.00	
Jane James	43594	11/03/15	ELECTION WORKERS-COUNTY	426820	11-24-15	Elections	Election Judges/Clerks	\$190.00	
Jane Van Praag	26384	11/03/15	ELECTION WORKERS-COUNTY	426821	11-24-15	Elections	Election Judges/Clerks	\$247.00	
Janeira C Benjamin	44732	JP2-2015-03664	C#2CR-15-01758, REFUND, JP#2	425549	10-27-15	Default	Jp Courts-Refunds	\$67.00	
Janet Janczak	44001	MAR 16;MH	CLOTHING-CHILD WELFARE	432517	04-19-16	Child Welfare	Clothing	\$150.00	
Janet L Leschber	45743	4TR-14-0674	JURORS, JP#4	436017	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Janet L Steinbach	44832	11/03/15	ELECTION WORKERS-COUNTY	426823	11-24-15	Elections	Election Judges/Clerks	\$185.00	
Janet'S Translating Service	45146	3215	PURCHASE TRANSLATION OF JJAEP CODE OF CONDUCT INTO SPANISH	431132	03-15-16	Juvenile Services	Professional Services	\$800.00	160175
Janice Byington	44654	FB1BF3F9;CB	P#4604, C#FB1BF3F9, DOC JAN 29/15, OVERPAYMENT, EMS	424958	10-13-15	Default	Ems Fees	\$8.91	
Janice Distefano	45504	16-01208-2	C#16-01208-2, RESTITUTION, VENESSA LYNN ARRELLANO, C/ATTY	433910	05-24-16	Default	Due To Others-Ca Restitut	\$1,500.00	
Janice M Hajda	44666	4TW-11-0769	JURORS, JP#4	424959	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Janie Cissell	44664	4TW-11-0769	JURORS, JP#4	424961	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jansen, Frances L	8525	11/19/15	NOV 15-17/15, EXP REIMB, JUV	427370	12-08-15	Juvenile Services	Training, Conf., Seminars	\$687.30	
Jaramillo, Rebecca L	40836	07/06/16	JUN 26-JUL 1/16, EXP REIMB, JUV	436408	07-26-16	Juvenile Services	Training, Conf., Seminars	\$447.05	
Jared Vasquez	45691	1CR-16-0038	R#23413, R#JP1-2016-00354, BOND REFUND, J VASQUEZ, JP#1	435542	07-05-16	Default	Jp 1-Cash Bonds	\$350.00	
Jarrell Chamber Of Commerce	42567	78	APR 16-MAR 17, PEGGY VASQUEZ, MEMB DUES, C/ATTY	431133	03-15-16	County Atty Hot Check	Membership Dues	\$100.00	
Jarrell Isd	9442	12/02/15	2015-2016, CHILD SAFETY	427409	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$8,066.81	
Jarrell Isd	9442	3CR-16-01436	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, RCB, JP#3	431395	03-22-16	Default	Jp Courts-Refunds	\$50.00	
Jason Flores	44874	11/03/15	ELECTION WORKERS SVC CONTRACT	426824	11-24-15	Election Svs Contract	Election Judges/Clerks	\$30.00	
Jason Jett	36917	12-05528-1	ROBERT MARTIN, CC#1	3008620	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	13-06161-3	ENDIA ELAINE SMITH, CC#3	3010469	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Jett	36917	13-07141-1	CHARLES NEWMEN SMITH JR, CC#1	3011151	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	14-04283-1	C#15-060441-1, 15-06045-1, 15-05652-1, ARMANDO PEREZ, CC#1	3008796	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Jason Jett	36917	14-06419-3	KIMBERLY DAVIS, CC#3	3009248	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	14-07671-1	MITZI ORNEZAS-OCHOA, CC#1	3009027	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	14-08686-1	CODY ALAN SCHUETZ, CC#1	3010127	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-00500-3	DANIEL BORTON, CC#3	3009027	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-01415-2	CALEB PARKER, CC#2	3009356	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-01434-2	LETICIA HERNANDEZ, CC#2	3009356	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-01579-3	BRANDON CHRISTOPHER LEE, CC#3	3009293	02-03-16	County Courts At Law	Misdemeanor Cases - Court	\$105.00	
Jason Jett	36917	15-01797-2	DANIEL ORNELAS, CC#2	3011070	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-02064-1	MARCELLA KEESEE, CC#1	3008745	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-02508-1	JAMES DONALD ALLEN III, CC#1	3010044	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-02681-3	JOSEPH THOMAS MARRERO, CC#3	3008620	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-03776-1	C#15-03777-1, C#15-03778-1, C#15-03779-1, C#15-07543-2, C#16-01164-1, JULIAN ROMERO, CC#1	3009719	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Jason Jett	36917	15-04339-3	KENNETH WAYNE SALAZAR SENCLAIR, CC#3	3011151	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-04623-2	15-04624-2, WILLIAM FOX, CC#2	3010469	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Jett	36917	15-04853-3	LELAND KREMPLEWSKI, CC#3	3011645	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-05379-1	C#15-05380-1, PATRICK FRANCIS MERRIGAN, CC#1	3009719	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Jett	36917	15-05485-1	RENEE BELTRAN, CC#1	3008745	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-06628-3	RYAN DOUGLAS MCGILLIS, CC#3	3011238	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-06650-2	BRANDI BAILEY, CC#2	3009248	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-06777-3	LATOYA MONIQUE COOKS, CC#3	3011723	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-07103-1	TERRY FLOWER, CC#1	3009719	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-07240-2	THOMAS JOHN WAIT, CC#2	3010860	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-07931-2	C#16-00453-2, KATHLEEN NICOLE GARRISON, CC#2	3011238	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Jett	36917	15-07961-3	LAREE DASHAWN GIBBS, CC#3	3009248	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-00734-1	C#16-00735-1, 16-00737-1, 16-03341-1, 16-00736-1, JONATHAN JAVIER PROLIER-GONZALEZ, CC#1	3010936	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Jason Jett	36917	16-00868-3	ROGER ALLEN CHILDRES, CC#3	3011723	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-01465-1	BRIAN BARROW, MAR 17-JUN 29/16, CC#1	3011238	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$1,965.00	
Jason Jett	36917	16-02467-2	JASON RICHARD SALCEDO, CC#2	3011723	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-02729-3	SIMON MUNOZ, CC#3	3010469	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-02831-2	C#16-02832-3, MARTIN CONCEPCION PIRUL JR, CC#3	3010565	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Jett	36917	16-03251-3	C#16-03252-3, TREYVON RONDALE JAMES VANCE, CC#3	3011151	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Jett	36917	16-04529-2	BRANDON FISCHER, CC#2	3011327	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-05451-3	MELISSA KATHERINE ZELLERS, CC#3	3011645	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Koble	45019	JP2-2016-00004	C#2JE-15-0584, DISMISSAL, J KOBLE, REFUND, JP#2	428924	01-19-16	Default	Civil Fees/Office, Const	\$70.00	
Jason Moore	45805	2CR-16-00201	R#JP2-2016-02230, REFUND, JP#2	436334	07-26-16	Default	Jp Courts-Refunds	\$125.00	
Jason Rew Hunter	37172	13-01487-2	CORY TIMMEL, CC#2	3008621	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	14-00134-3	STEPHEN HUTCHINSON, CC#3	3010128	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Rew Hunter	37172	14-00872-3	C#15-02152-3, MONISHA CRENEA MOORE, CC#3	3010128	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Jason Rew Hunter	37172	14-01435-2	NATASHA SCHOLTES, CC#2	3008621	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	14-02558-1	MARGERIE TIPTON, CC#1	3009099	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	14-05587-2	C#14-05588-2, SAMUEL ELDON HAMBY, CC#2	3010937	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	14-05974-2	KELLY ANDRY, CC#2	3008621	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	14-06273-2	14-06274-2, JAMES LUPO, CC#2	3010470	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$850.00	
Jason Rew Hunter	37172	14-06292-2	NYEKEYIA C PARKER CC#2	3011412	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	14-07341-2	C#14-07342-2, ALEXUS GARZA, CC#2	3009249	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	14-07993-3	C#15-03705-3, 15-03706-3, 15-06780-2, JONATHAN JONES, CC#3	3008797	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
Jason Rew Hunter	37172	14-08093-1	C#14-08094-1, MANUEL DEHOYOS, CC#1	3009249	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	14-08907-1	TABIUS ANDERSON, CC#1	3008746	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-00086-1	ELAINA SMITH, CC#1	3009028	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-00572-2	TRAVIS CLAWSON, CC#2	3008922	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-00868-3	C#15-02288-3, SIONEESHA FULLER, CC#3	3008621	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	15-01355-3	CADIJAH MOORE, CC#3	3008746	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-01573-2	SARAI LOPEZ, CC#2	3009099	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-02238-2	C#15-02241-3, DAVID HERNANDEZ, CC#3	3009099	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	15-02245-3	JOHN CALVIN MOORE-DOMGINEZ, CC#3	3010128	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-02609-2	CODY CROW, CC#2	3008621	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-02704-2	YVONNIE GREEN MALUNGA, CC#2	3010937	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-02800-3	JULIO REYE-RAMIREZ, CC#3	3008621	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-03647-2	CASSANDRA SIMPSON, CC#2	3009249	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-03713-1	KIMBERLY IRVING, CC#1	3008621	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-04030-3	C#15-04031-3, DILLION REID SURGINER, CC#3	3010128	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	15-04327-1	DOMINIC CARROLL, CC#1	3008922	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-04698-1	MADELINE ALEXANDER, CC#1	3009720	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-04832-3	RICK DAVIS, CC#3	3009357	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-05552-2	ROBERT ARRON LANDRUM JR, CC#2	3010861	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-05953-3	ALLISON WOMBLE, CC#3	3010470	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-05964-1	C#15-05965-1, C#15-05966-1, CINDY CHEYANNE METCALF, CC#1	3011412	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Jason Rew Hunter	37172	15-06078-2	OSMAR GILBERTO ESPINOSA, CC#2	3011412	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-06911-3	CATHERINE JANOSKO, CC#3	3010128	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-07989-2	ANTHONY AGUILERA, CC#2	3010861	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-00017-1	CHARLES LUCAS PARKER, CC#1	3009720	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-00426-3	STEVEN ATWOOD, CC#3	3009430	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-00672-3	ANDREW SAVEDRA, CC#3	3009642	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-01766-1	SUMMER BRIANNE GRIMES, CC#1	3011412	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-02146-2	BOBBY VILLANUEVA JR, CC#2	3010861	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Rew Hunter	37172	16-02172-1	ANNALEA FAITH CANTRELL, CC#1	3011489	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-02414-3	TONYA DORRIS, CC#3	3011489	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-02670-1	LEANN ANNETTE URBANSKI, CC#1	3010649	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-02846-1	CALVIN ROSS, CC#1	3011152	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	UNFILED;NF	NICHOLAS FLORES, CC#1	3008922	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Jason Trumpler	45472	13-01264-2	GABRIEL N NEBA, CC#2	3011570	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	13-04332-3	DAVID JORDAN COFFEY, CC#3	3010566	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	14-01314-3	JOSEF K MUKAMBA, CC#3	3011153	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	14-06090-1	C#15-06096-1, DUSTIN DWAYNE BOYD, CC#1	3010650	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler	45472	15-01541-3	DATRON L JOHNSON, CC#3	3010566	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-04247-3	CASSIDY COTHERN, CC#3	3011239	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-05968-1	SAKEENAH KAHLEEL SHABAZZ, CC#1	3010471	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-06189-3	ANTHONY NASH, CC#3	3011153	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-06406-1	MADISON MACDOUGALL-KREPLE, CC#1	3010471	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-06708-3	CASSANDRA MURRAY PATTERSON, CC#3	3010789	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-06887-2	HOWARD GEORGE SIEGFRIED, CC#2	3010938	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-07442-1	C#15-07440-1, C#15-07441-1, C#16-00093-1, C#16-04240-1, JEREMY CHARLES, CC#1	3011153	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Jason Trumpler	45472	15-07532-2	JIMMY ROBERT CARROLL II, CC#2	3010862	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-2367-K26	GRAYSEN SCOTT CURTIS-ARP, SEP 6/16, 26TH	3011724	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	15-2736-K277	ZAUGHVON FONTAE MOORE, FEB 3-AUG 10/16, 277TH	3011413	08-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-00278-3	C#16-00279-3, JOE HAROLD HUTCHINSON, CC#3	3010938	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler	45472	16-00670-3	JARON AKEM DORSEY, CC#3	3010566	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-01185-2	C#16-01186-2, JOSHUA SCOTT HERNANDEZ, CC#2	3011570	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler	45472	16-01499-1	C#16-0250-1, 16-01500-1, HALEY ELIZABETH PREVOST, CC#1	3011490	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Jason Trumpler	45472	16-0196-K26	16-0197-K26, TIMOTHY RYAN MINNICK, FEB 29-MAY 16/16, 26TH	3010566	06-15-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Jason Trumpler	45472	16-02181-1	VERONIQUE LASHAE-JEWEL GREEN, CC#1	3011153	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-0344-K26	ROBERT LEROY CHANCE II, APR 28-JUL 14/16, 26TH	3011724	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-03708-2	BRANDON JAJUAN ALLEN, CC#2	3011724	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-04307-2	JOSE LUIS ALEMAN, CC#2	3011328	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-0502-K26	JOSHUA SCOTT HERNANDEZ, MAR 17-JUN 13/16, 26TH	3010938	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-1658-K368	REBEKAH MIKAEL BARNES, JUN 14-29/16, 368TH	3010938	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-1744-K26	JEREMY SANDFORD ABRAMS, JUN 21-JUL 14/16, 26TH	3011724	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	08-1823-K26	C#12-1286-K26, JESUS BANDA, 26TH	3009861	03-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	09-1606-K277	KOREY JOSHUA RUIZ, 277TH	3008923	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	13-1810-K368	JEFFREY DONALD DARLING, 368TH	3009163	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	14-02799-3	RYAN RUSSELL HICKS, CC#3	3008389	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	14-03875-2	JAQUELINE ANNE MARTINEZ, CC#2	3009861	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	14-06209-2	C#15-04533-2, LEONARD SORRELLS JR, CC#2	3008923	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler Z	31888	14-07371-2	ALEKSANDR SINKIN, CC#2	3009861	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	14-09250-2	C#14-05624-3, ANTHONY NASH, CC#3	3008798	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Jason Trumpler Z	31888	15-00067-3	BRITINI NICOLE GARCIA, CC#3	3008747	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-00250-3	ASHLI NICOLE MROZ, CC#3	3009250	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

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Jason Trumpler Z	31888	15-00362-2	DERRICK LELAND CLOUD, CC#2	3008622	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-00553-2	LUIS ESMERLDA QUINTANA-SANCHEZ, CC#2	3009100	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-00598-2	BRYAN PAUL WILLIAMS, CC#2	3008622	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-00943-2	MARK FINLEY, CC#2	3008923	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-0136-K277	CHRISTOPHER CARL CALDWELL, 277TH	3009492	02-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	15-02804-1	C#16-00127-1, JUSTIN QUINTERO, CC#1	3009431	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-02968-3	JASMINE KORENE LARA, CC#3	3009358	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-02976-1	DANNY ROBLES, CC#1	3008923	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-03044-2	JUAN MANUEL SALINAS, CC#2	3009250	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-03045-2	SCOTT ALLEN MOCK, CC#2	3009861	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-03091-2	SYDNIE RAVEN CHATMAN, CC#2	3008622	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-04346-3	SARAH ILIA LOPEZ, CC#3	3010129	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-04357-3	ANDREW CHARLES FRYER, CC#3	3009029	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-04419-1	C#15-05840-1, MIKAEL DAVID THOMPSON, CC#1	3008747	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler Z	31888	15-04484-3	ROLLARD ANDREW DUZAN, CC#3	3010129	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$250.00	
Jason Trumpler Z	31888	15-04587-2	RAQUEL VALENCIA, CC#2	3009250	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-04621-2	JESSICA DENISE ACEVEDO, CC#2	3009861	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-05345-1	SHELLY LEGH DULLNIG, CC#1	3008747	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-05362-2	KENNETH RAY HAMILTON, CC#2	3009861	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-05608-2	MCKENZIE GIL-CUESTA, CC#2	3008452	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-06340-2	RODNEY GERARD CARON, CC#2	3009570	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-06824-2	GEMMA HALEY MADDOX, CC#2	3009250	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-0777-K277	ADAM PATRICK BRIGHAM, 277TH	3008923	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	15-07776-2	JEFFREY DONALD DARLING, CC#2	3009570	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	15-1226-K277	JANELLE ALICIA OLIVAREZ, 277TH	3008622	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	15-1321-K26	MANNIE GREGORY LOPEZ, JUL 6/15-MAR 24/16, 26TH	3010045	04-20-16	District Courts	Criminal Cases - Court Ap	\$550.00	
Jason Trumpler Z	31888	15-1340-K26	JAMES WARDELL WOODARD, 26TH	3008622	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	15-1466-K368	ANTHONY DUANE ALLEN, 368TH	3008622	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	15-1530-K26	BENJAMIN JOHN FEITL, 26TH	3009100	01-13-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Jason Trumpler Z	31888	15-1586-K277	RAQUEL VALENCIA, 277TH	3009100	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	15-1734-K277	NICOLE MONIQUE ELLIS, 277TH	3008508	10-28-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	15-1871-K368	C#15-2455-K368, GEMMA HALEY MADDOX, 368TH	3009643	03-09-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Jason Trumpler Z	31888	15-2035-K26	KATELYNN MARIE TINNELL, 26TH	3009029	01-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	15-2192-K368	C314-1794-K368, DANIEL JOSEPH GARZA, 368TH	3009358	02-10-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Jason Trumpler Z	31888	15-2259-K26	RODNEY GERARD CARON, 26TH	3009100	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	15-2285-K277	MADISON MACDOUGALL-KREPLE, 277TH	3009100	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	15-2992-K368	DANIEL LANDON GILBERT, 368TH	3009643	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	16-00446-2	HAYDN SPENCER JOHNSON, CC#2	3009861	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	16-00619-1	MAURICE MARTEL JONES, CC#1	3009721	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler Z	31888	16-0099-K277	C#16-0100-K277, HAYDN SPENCER JOHNSON, FEB 3 & 17/16, 277TH	3009926	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler Z	31888	16-0191-K368	JARON AKEM DORSEY, 368TH	3010129	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jasso, Jayme R	37347	06/23/16	MAY 24-25/16, EXP REIMB, PUR	435748	07-12-16	Purchasing Dept	Training, Conf., Seminars	\$56.16	
Jeff Ellinwood	44033	MAR 16;BW	CLOTHING-CHILD WELFARE	431875	04-01-16	Child Welfare	Clothing	\$250.00	
Jeff Hunt	45426	4NT150343	R#174443, LAWRENCE HUNT, BOND REFUND, JP#4	433148	05-03-16	Default	Jp 4-Cash Bonds	\$350.00	
Jefferson Carpenter	30825	03/02/16	ELECTION WORKERS-COUNTY	431134	03-15-16	Elections	Election Judges/Clerks	\$310.00	
Jefferson Carpenter	30825	03/10/16	ELECTION WORKERS-COUNTY	431397	03-22-16	Elections	Election Judges/Clerks	\$65.00	
Jefferson Carpenter	30825	11/03/15	ELECTION WORKERS-COUNTY	426825	11-24-15	Elections	Election Judges/Clerks	\$170.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jefferson Cty Const #4	44659	AUG 15	SERVICE FEE, D/CLK	424962	10-13-15	Default	Fees Of Office, Dist Cler	\$140.00	
Jefferson Cty Const #6	27187	14-0074-T368	PAYMENT OF SVC FEES, APR 16, D/CLK	434977	06-21-16	Default	Fees Of Office, Dist Cler	\$70.00	
Jeffrey & Adriana Peek	44447	MAR 16;LC	CLOTHING-CHILD WELFARE	431876	04-01-16	Child Welfare	Clothing	\$150.00	
Jeffrey Barnett	46030	16-00018-1	C#16-00018-1, RESTITUTION, MICHAEL COLLIN ROGERS, C/ATTY	438864	09-27-16	Default	Due To Others-Ca Restitut	\$125.00	
Jeffrey David Wendt	45776	4TR-14-1788	JURORS, JP#4	436018	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jeffrey Gard	45229	22619	C#10-538-K26, REFUND EXTRADITION, A/PROB	432187	04-12-16	Default	Extradition Deposits	\$2,500.00	
Jeffrey Knobloch	45528	05/07/16	ELECTION WORKERS SVC CONTRACT	434258	05-31-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Jeffrey Williford	41029	11/03/15	ELECTION WORKERS-COUNTY	426826	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Jeffry King	45027	FC1C6734;J KING	REFUND, EMS	429215	01-26-16	Default	Ems Fees	\$230.40	
Jenkins, Brandon R	45863	07/14/16	JUL 10 & 12/16, EXP REIMB, ELEC	436850	08-09-16	Elections	Training, Conf., Seminars	\$16.96	
Jennie Morrissey	46008	24076	C#15-0328-K277, EXTRADITION FEE, A/PROB	438865	09-27-16	Default	Extradition Deposits	\$2,500.00	
Jennifer Ann Johnson	44481	10-JJ	Blanket - Transcription Service for Internal Affairs	3009722	03-16-16	Support Services Division	Professional Services	\$51.54	158547
Jennifer Ann Johnson	44481	11-JJ	PBraun/FTThomas/512-943-1312 Blanket -Transcription services for Internal Affairs	3009927	04-06-16	Support Services Division	Professional Services	\$398.42	159230
Jennifer Ann Johnson	44481	12-JJ	PBraun/FTThomas/512-943-1312 Blanket -Transcription services for Internal Affairs	3010651	06-22-16	Support Services Division	Professional Services	\$317.38	159230
Jennifer Ann Johnson	44481	13-JJ	PBraun/FTThomas/512-943-1312 Blanket - Transcription services for Internal Affairs.	3011329	08-24-16	County Sheriff	Professional Services	\$1,258.58	161637
Jennifer Ann Johnson	44481	14-JJ	Pbraun/FTThomas/512-943-1312 Blanket -Transcription services for Internal Affairs	3011240	08-17-16	Support Services Division	Professional Services	\$287.42	159230
Jennifer Ann Johnson	44481	15-JJ	PBraun/FTThomas/512-943-1312 Blanket -Transcription services for Internal Affairs	3011414	08-31-16	Support Services Division	Professional Services	\$300.44	159230
Jennifer Ann Johnson	44481	16-JJ	PBraun/FTThomas/512-943-1312 Blanket for Transcription Services for Internal Affairs.	3011571	09-14-16	County Sheriff	Professional Services	\$386.66	161793
Jennifer Ann Johnson	44481	16-JJ	PBraun/FTThomas/512-943-1312 Blanket -Transcription services for Internal Affairs	3011571	09-14-16	Support Services Division	Professional Services	\$126.24	159230
Jennifer Ann Johnson	44481	5-JJ	PBraun/FTThomas/512-943-1312 PO 157835, C#15-09-0001, TRANSCRIPTIONS, SHF	3008390	10-14-15	Support Services Division	Professional Services	\$413.10	
Jennifer Ann Johnson	44481	6-JJ	Blanket - Transcription Service for Internal Affairs	3008509	10-28-15	Support Services Division	Professional Services	\$345.94	158547
Jennifer Ann Johnson	44481	7-JJ	PBraun/FTThomas/512-943-1312 Blanket - Transcription Service for Internal Affairs	3008686	11-18-15	Support Services Division	Professional Services	\$352.08	158547
Jennifer Ann Johnson	44481	8-JJ	PBraun/FTThomas/512-943-1312 Blanket - Transcription Service for Internal Affairs	3008748	11-25-15	Support Services Division	Professional Services	\$277.48	158547
Jennifer Ann Johnson	44481	9-JJ	PBraun/FTThomas/512-943-1312 Blanket - Transcription Service for Internal Affairs	3008846	12-09-15	Support Services Division	Professional Services	\$472.96	158547
Jennifer Herman	44885	JUL 16;EH-L	PBraun/FTThomas/512-943-1312 CLOTHING-CHILD WELFARE	436627	08-02-16	Child Welfare	Clothing	\$150.00	
Jennifer Herman	44885	MAR 16;EH-L	CLOTHING-CHILD WELFARE	431878	04-01-16	Child Welfare	Clothing	\$150.00	
Jennifer Herman	44885	NOV 15;EH-L	CLOTHING-CHILD WELFARE	427153	12-01-15	Child Welfare	Clothing	\$200.00	
Jennifer Ibarra	44219	15-0560-CP4	R#2015-116786, AD LITEM FEE, C/CLK	438866	09-27-16	Default	County Clerk-Due To Other	\$350.00	
Jennifer Ibarra	44219	15-0856-CP4	R#2015-121626, AD LITEM FEE, C/CLK	432855	04-26-16	Default	County Clerk-Due To Other	\$350.00	
Jennifer Ibarra	44219	15-0923-CP4	CS, PERM GUARDIAN, CC#4	436019	07-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Jennifer Ibarra	44219	16-0358-CP4	R#2016-129332, AD LITEM FEE, C/CLK	438373	09-13-16	Default	County Clerk-Due To Other	\$350.00	
Jennifer Lazarow	43656	JUL 16;AH	CLOTHING-CHILD WELFARE	436628	08-02-16	Child Welfare	Clothing	\$200.00	
Jennifer Lazarow	43656	MAR 16;AH	CLOTHING-CHILD WELFARE	431879	04-01-16	Child Welfare	Clothing	\$200.00	
Jennifer Morgan	45393	JUL 16;2	CLOTHING-CHILD WELFARE	436629	08-02-16	Child Welfare	Clothing	\$500.00	
Jennifer Morgan	45393	MAR 16;IR	CLOTHING-CHILD WELFARE	432518	04-19-16	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jennifer Owens-Partridg	45394	JUL 16;MG	CLOTHING-CHILD WELFARE	436630	08-02-16	Child Welfare	Clothing	\$250.00	
Jennifer Owens-Partridg	45394	MAR 16;MG	CLOTHING-CHILD WELFARE	432519	04-19-16	Child Welfare	Clothing	\$250.00	
Jennifer R Smart	36394	12-02831-3	JASON FRAZIER, CC#3	3008749	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	13-01849-2	C#13-01850-2, 13-02781-2, FRANCISCO OJEDA III, CC#2	3008749	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Jennifer R Smart	36394	14-0243-J395	DS, 395TH	3008749	11-25-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Jennifer R Smart	36394	14-0255-J395	AB, 395TH	3008391	10-14-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Jennifer R Smart	36394	14-08046-3	ALBERT ST JEAN, CC#3	3009432	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	14-08788-2	JACOB PALACIOS, CC#2	3008623	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	14-09231-2	LOC HUU TRAN, CC#2	3010939	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-00657-1	C#15-00658-1, LEITA PEREZ, CC#1	3010307	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$725.00	
Jennifer R Smart	36394	15-01779-1	ROWENA STICE, CC#1	3008391	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-02085-3	KHALID ANMAD, CC#3	3008749	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-0211-395	EC, 425TH	3009644	03-09-16	District Courts	Family Cases - Court Appt	\$900.00	
Jennifer R Smart	36394	15-0216-CPSC1	J & B CHILDREN, DEC 15, CC#1	3009723	03-16-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Jennifer R Smart	36394	15-02232-2	C#15-06861-2, JULIO CESAR NAJERA, CC#2	3010863	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jennifer R Smart	36394	15-0227-CPSC1	KR CHILD, DEC 29/15, CC#1	3009723	03-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Jennifer R Smart	36394	15-02464-3	JASMINE ADAMS, CC#3	3008623	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-03103-3	CHRISTOPHER CASTRO, CC#3	3009359	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-03630-2	C#15-03631-2, RICHARD GILL, CC#2	3008453	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jennifer R Smart	36394	15-03928-1	RASHAD ALLEN, CC#1	3011415	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-03930-1	C#15-03931-1, CYNTHIA DENISE CHARLES, CC#1	3010652	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jennifer R Smart	36394	15-04074-3	MICHELE PALLADINO, CC#3	3008749	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-04311-2	LESLIE MICHELLE JOHNSON, CC#2	3011330	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-04692-3	RICHARD THARPE, CC#3	3009359	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-05742-2	SEAN PAUL HERBERT, CC#2	3009359	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-06125-2	VERONICA GUILLEN, CC#2	3008623	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-06239-2	KENNETH ISCHY, CC#2	3009571	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-06530-1	EDMUNDO ALVARADO III, CC#1	3009294	02-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-06861-2	JULIO CESAR NAJERA, CC#2	3010046	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-06962-2	C#15-06963-2, NIEL KISSELL, CC#2	3008924	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jennifer R Smart	36394	15-07345-3	DONNA C HABMY, CC#3	3009432	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-07412-2	WILLIAM HANDY-BUFORD, CC#2	3009251	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-0012-J277		3011491	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jennifer R Smart	36394	16-0012-J277	DC, APR 25-AUG 23/16, 277TH	3011491	09-07-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Jennifer R Smart	36394	16-001262-2	ELIO DAVID RUIZ, CC#2	3010939	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-00373-1	C#16-00374-1, DYLAN CHRISTIAN BALDWIN, CC#1	3010939	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jennifer R Smart	36394	16-00904-2	CAMVAN TRAN LAWRENCE, CC#2	3011330	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-01578-2	NAYLA SYMONE HICKS, CC#2	3010863	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-01843-1	QUINTIN JAMES HOPPE, CC#1	3010652	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Jennifer R Smart	36394	16-02044-1	JEREMY DAVID HASSELL, CC#1	3011415	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-04030-3	STEVEN EDWARD SPENCER, CC#3	3010939	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	CHAMBER FILE;NK NK, DETENTION, 277TH		3010652	06-22-16	District Courts	Juvenile Cases - Court Ap	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jennifer R Smart	36394	CHAMBER FILE;NWNW, DETENTION, 277TH		3010652	06-22-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Jennifer Shirey	45788	61697	MAY 7-JUN 5/16, REIMB MEDICAL EXPENSES, GRACE (TAG ID#31478560), ANML SVC	436020	07-19-16	Animal Services Donations	Professional Services	\$500.00	
Jennifer Stratton	44834	11/03/15	ELECTION WORKERS-COUNTY	426828	11-24-15	Elections	Election Judges/Clerks	\$229.00	
Jennifer Williams	45093	01/28/16	ELECTION WORKER, ELEC	430032	02-16-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$120.00	
Jennifer Williams	45093	01/28/16A	ELECTION WORKERS-COUNTY	430858	03-08-16	Elections	Election Judges/Clerks	\$48.00	
Jennifer Williams	45093	03/02/16	ELECTION WORKERS-COUNTY	431135	03-15-16	Elections	Election Judges/Clerks	\$120.00	
Jennifer Williams	45093	03/02/16A	ELECTION WORKERS-COUNTY	431135	03-15-16	Elections	Election Judges/Clerks	\$150.00	
Jennifer Williams	45093	03/02/16B	ELECTION WORKERS-COUNTY	431135	03-15-16	Elections	Election Judges/Clerks	\$201.00	
Jennifer Williams	45093	03/17/16	MAR 1-7/16, ELEC WORKER, ELEC	431881	04-01-16	Election Svs Contract	Election Judges/Clerks	\$156.00	
Jennifer Williams	45093	03/17/16	MAR 1-7/16, ELEC WORKER, ELEC	431881	04-01-16	Elections	Election Judges/Clerks	\$168.00	
Jennifer Williams	45093	03/24/16	MAR 16-22/16, ELEC WORKER, ELEC	431881	04-01-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$174.00	
Jennifer Williams	45093	04/08/16	MAR 25-APR 7/16, ELEC WORKER, ELEC	432856	04-26-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$72.00	
Jennifer Williams	45093	04/08/16A	MAR 11-24/16, ELEC WORKER, ELEC	432856	04-26-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$75.00	
Jennings, Patrick C	19951	03/15/16	MAR 15/16, EXP REIMB, R&B	431957	04-01-16	Unified Road System	Miscellaneous	\$75.30	
Jeremy Blakey	42565	23618	C#12-1531-K277, EXTRADITION FEE REFUND, A/PROB	433150	05-03-16	Default	Extradition Deposits	\$2,500.00	
Jeremy Loughrn	46024	4NT160129	R#176984, BOND REFUND, JP#4	438867	09-27-16	Default	Jp 4-Cash Bonds	\$200.00	
Jernigan, Linda C	36569	10/14/15	OCT 12-13/15, EXP REIMB, JP#2	425588	10-27-15	J.P. Precinct 2	Training, Conf., Seminars	\$32.20	
Jernigan, Linda C	36569	11/23/15	NOV 18-20/15, EXP REIMB, JP#2	427452	12-08-15	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Jerry & Carolyn Hawes	39527	APR 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	431584	03-29-16	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	AUG 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	436335	07-26-16	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	DEC 15J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	426829	11-24-15	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	FEB 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	429217	01-26-16	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	JAN 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	428005	12-18-15	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	JUL 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	435305	06-28-16	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	JUN 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	434260	05-31-16	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	MAR 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	430304	02-23-16	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	MAY 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	432857	04-26-16	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	NOV 15J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	425550	10-27-15	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	OCT 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	439016	09-30-16	Wc Radio Communication System	Rent	\$974.19	
Jerry & Carolyn Hawes	39527	SEP 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	437818	08-30-16	Wc Radio Communication System	Rent	\$974.19	
Jesse Campos	43650	11/03/15	ELECTION WORKERS-COUNTY	426830	11-24-15	Elections	Election Judges/Clerks	\$190.00	
Jesse L Soliz	34039	05/07/16	ELECTION WORKERS SVC CONTRACT	434261	05-31-16	Election Svs Contract	Election Judges/Clerks	\$192.50	
Jesse L Soliz	34039	11/03/15	ELECTION WORKERS-COUNTY	426831	11-24-15	Elections	Election Judges/Clerks	\$202.50	
Jesse R Shoemaker	37348	05-7275-2	LOUIS WAYNE GREEN, CC#2	436021	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	10-08619-1	JEREMY ROMELL HEIM, CC#1	434262	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Jesse R Shoemaker	37348	12-08413-2	ARTHUR JAYSON SHROEDER, CC#2	432520	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	14-05060-1	STEVEN LINAN, CC#1	434262	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	14-05856-2	LATESSA MARIA DANIELS, CC#2	432520	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	14-06570-3	MICHAEL ALLEN HENDRIX, CC#3	434262	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	14-08131-1	C#15-03672-1, 15-05715-1, ELIZANDRO ALEX SANCHEZ, CC#1	424963	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	15-01008-3	XAVIER HERNANDEZ, CC#3	425551	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-01287-3	SAVANNA BRILLON, CC#3	438581	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-01477-1	TAMMY MONETT JORDAN, CC#1	436021	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-01826-2	TERESA MICHELLE WEARVER, CC#2	430603	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-01832-1	REBECCA VASQUEZ, CC#1	425242	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-02663-3	ERIC WILKERSON, CC#3	426832	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-02708-2	MARIA RIOS, CC#2	425242	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-03633-2	MANUEL UBONGEN JAMON, CC#2	429339	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-03998-2	C#16-03555-2, DESHAWN EUGENE HENRY, CC#2	435750	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	15-04152-3	JONATHAN JONES, CC#3	426832	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jesse R Shoemaker	37348	15-04184-1	DEDRICK BRADFIELD, CC#1	425242	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-04691-3	JOE PAUL WARD, CC#3	426155	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-05061-3	MIRANDA ELAINE WILSON, CC#3	434978	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-05090-2	AURRORA SANCHEZ, CC#2	429339	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-05424-2	CHRISTOPHER ANTHONY LOPEZ, CC#2	431585	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-05492-1	JACOB BUENTELLO, CC#1	431136	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-05555-3	SUZANNE PATRICIA CAVANAUGH, CC#3	426155	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Jesse R Shoemaker	37348	15-05596-1	KENNETH DUNLOP, CC#1	428642	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-05935-2	C#15-03652-2, WILLIAM KEOWN WRIGHT, CC#2	429757	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	15-06068-3	RYAN ALEXANDER PASCOE, CC#3	433151	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-06228-3	C#15-06133-3, DANIEL JOEL NIVERO, CC#3	437525	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Jesse R Shoemaker	37348	15-06512-2	JONATHAN WAYNE SAPP, CC#2	435750	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-07030-3	MANUEL MILLER, CC#3	427769	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-07159-3	RUSSELL WAYNE LASUER, CC#3	427769	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-07299-2	DAVID FABIAN, CC#2	430603	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-07305-1	C#16-02652-1, 16-03035-1, DESHON JAMEL BEATY JR, CC#1	436021	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Jesse R Shoemaker	37348	15-07367-2	ROBERT BRUCE GUTIERREZ, CC#2	438581	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-07505-2	C#15-07506-2, 15-07507-2, ERNEST RICHARD COPELAND, CC#2	429339	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Jesse R Shoemaker	37348	15-07797-3	JAMES TROY BISHOP JR, CC#3	434978	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-07920-2	C#15-07921-2, SAMANTHA ANITA JOLLY, CC#2	429757	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	16-00243-2	KEVIN SATTER LEE, CC#2	436021	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-00334-2	DANIELLA TALIA GUTIERREZ, CC#2	437275	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-00421-2	MELISSA FAY KELLY, CC#2	438868	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-00434-3	KYRA STAR HOLMES, CC#3	437525	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-00655-2	C#16-00656-2, ASA JAMES SATTERWHITE, CC#2	430603	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	16-01201-3	C#16-02234-3, DONALD CLARY, CC#3	438581	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Jesse R Shoemaker	37348	16-01253-2	JESSE J BATTS III, CC#2	431585	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-01599-1	PAMELA KAY HUBBARD, CC#1	436021	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-02755-3	C#16-02756-3, JUSTIN TYLER RAMIREZ, CC#3	434262	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Jesse R Shoemaker	37348	16-02777-3	GABRIEL SOZA RUEDAS JR, CC#3	438581	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-02796-2	C#16-02797-2, MICHAEL PRESTON HAIRE, CC#2	436631	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	16-03000-2	JOSE ANGEL ORTIZ, CC#2	435750	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Jesse R Shoemaker	37348	16-03639-1	JEROME MILLER, CC#1	436950	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Jessi Alexander	45653	06/23/16	FACILITATOR FOR YMCA AUSTIN GROUP-6/23/16	436336	07-26-16	Juvenile Services	Professional Services	\$100.00	161265
Jessi Alexander	45653	06/28/16	PO 161339, JUN 28/16, CAMP STAFF MEMBER FOR CAMP WILDFIRE FOR PREVENTION/TRAINING, JUV	436336	07-26-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$273.66	
Jessi Alexander	45653	06/28/16	CAMP STAFF FOR CAMP WILDFIRE-6/28/16-PRESERVATION	436336	07-26-16	Grants - Juvenile Services	P&G-Oper/Maint	\$273.66	161339
Jessica A Bruning	45877	JUL 16;V2	CLOTHING-CHILD WELFARE	436951	08-09-16	Child Welfare	Clothing	\$300.00	
Jessica A Palmer	44889	NOV 2013	CIVIL RIGHTS SETTLEMENT FOR NOV 2013 INCARCERATION	426833	11-24-15	Non-Departmental	Contingencies	\$17,000.00	
Jessica Landestrait	44449	MAR 16;ZD	CLOTHING-CHILD WELFARE	431882	04-01-16	Child Welfare	Clothing	\$150.00	
Jesus Alberto Andarza	41153	15-0582-K368	ALLEN VARGAS, INTER, 368TH	430859	03-08-16	District Courts	Interpretors	\$75.00	
Ji Special Risks Ins Agency	23348	12214	P#000168373, PO#159323, DEC 18/15 - DEC 18/16, POLLUTION LIAB RENEWAL, FLEET	427630	12-07-15	Fleet Maintenance	Other Liability Insurance	\$52.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jim Levine Jr	45243	4LW-13-0092	JURORS, JP#4	432189	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jim Whitten Roof Consultants Llc	43061	0010-0516	DESIGN & CONSULTING SERVICES FOR ROUND ROCK ANNEX ROOF. PER CONTRACT ATTACHED.	434675	06-14-16	Wmsn Cty Buildings	Improvements > \$5,000	\$900.00	159599
Jim Whitten Roof Consultants Llc	43061	0010-0516	PO 159599, CONSULTING, RR ANX A	434675	06-14-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$900.00	
Jim Whitten Roof Consultants Llc	43061	0024-0416	ROOF IMPROVEMENTS CONSULTING SERVICES WILLIAMSON COUNTY JUSTICE CENTER PER ATTACHED APPROVED SERVICES AGREEMENT	434675	06-14-16	Criminal Justice Center	Professional Services	\$1,500.00	160845
Jim Whitten Roof Consultants Llc	43061	11-0816	ROOF IMPROVEMENTS CONSULTING SERVICES TO DETERMINE DEFICIENCIES WILLIAMSON COUNTY JUSTICE CENTER PER ATTACHED APPROVED SERVICES AGREEMENT	3011492	09-07-16	Criminal Justice Center	Professional Services	\$2,500.00	160846
Jim Whitten Roof Consultants Llc	43061	13-1215		428926	01-19-16	Wmsn Cty Buildings	Improvements > \$5,000	\$3,375.00	159599
Jim Whitten Roof Consultants Llc	43061	13-1215	PO 159599, DESIGN & CONSULTING SVC, MAINT	428926	01-19-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$3,375.00	
Jim Whitten Roof Consultants Llc	43061	16-0616	DESIGN & CONSULTING SERVICES FOR ROUND ROCK ANNEX ROOF. PER CONTRACT ATTACHED.	3010864	07-13-16	Wmsn Cty Buildings	Improvements > \$5,000	\$2,250.00	159599
Jim Whitten Roof Consultants Llc	43061	16-0616	PO 159599, ROOF IMPROVEMENTS, RR ANX A	3010864	07-13-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$2,250.00	
Jim Whitten Roof Consultants Llc	43061	17-0816	ROOF IMPROVEMENTS CONSULTING SERVICES WILLIAMSON COUNTY JUSTICE CENTER PER ATTACHED APPROVED SERVICES AGREEMENT	3011572	09-14-16	Criminal Justice Center	Professional Services	\$450.00	160845
Jim Whitten Roof Consultants Llc	43061	23-0718	DESIGN & CONSULTING SERVICES FOR ROUND ROCK ANNEX ROOF. PER CONTRACT ATTACHED.	3011331	08-24-16	Wmsn Cty Buildings	Improvements > \$5,000	\$1,350.00	159599
Jim Whitten Roof Consultants Llc	43061	23-0718	PO 159599, ROOF IMPROVEMENTS, RR ANX A	3011331	08-24-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$1,350.00	
Jim Whitten Roof Consultants Llc	43061	26-0716		3011331	08-24-16	Wmsn Cty Buildings	Improvements > \$5,000	\$(675.00)	
Jim Whitten Roof Consultants Llc	43061	26-0716	ROOF IMPROVEMENTS CONSULTING SERVICES WILLIAMSON COUNTY JUSTICE CENTER PER ATTACHED APPROVED SERVICES AGREEMENT	3011331	08-24-16	Criminal Justice Center	Professional Services	\$675.00	160845
Jim Whitten Roof Consultants Llc	43061	30-0616	ROOF IMPROVEMENTS CONSULTING SERVICES WILLIAMSON COUNTY JUSTICE CENTER PER ATTACHED APPROVED SERVICES AGREEMENT	3010864	07-13-16	Criminal Justice Center	Professional Services	\$3,375.00	160845
Jim Whitten Roof Consultants Llc	43061	7-0116	DESIGN & CONSULTING SERVICES FOR ROUND ROCK ANNEX ROOF. PER CONTRACT ATTACHED.	430033	02-16-16	Wmsn Cty Buildings	Improvements > \$5,000	\$1,125.00	159599
Jim Whitten Roof Consultants Llc	43061	7-0116	PO 159599, CONSULTING, RR ANX A	430033	02-16-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$1,125.00	
Jimmie G Bearden	45288	APR 2016-A;TAX A/C	APR 20/16, TRAINING (11), TAX A/C	432356	04-12-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$5,000.00	
Jimmy & Cheryl Simpson	19688	JUL 16;TL	CLOTHING-CHILD WELFARE	436633	08-02-16	Child Welfare	Clothing	\$150.00	
Jimmy & Cheryl Simpson	19688	MAR 16;TL	CLOTHING-CHILD WELFARE	431883	04-01-16	Child Welfare	Clothing	\$150.00	
Jimmy Thompson	40378	11-07213-3A	C#11-07213-3, RESTITUTION, JUSTIN MATTHEW HOGAN, C/ATTY	436634	08-02-16	Default	Due To Others-Ca Restitut	\$75.00	
Jl Darling Llc	44744	424075	RITE IN THE RAIN - CERT FIELD OPERATIONS GUIDE	427414	12-08-15	Emergency Management	Office Supplies	\$6.43	158914
Jl Darling Llc	44744	424075	RITE IN THE RAIN - SPIRAL NOTEBOOKS, ICS	427414	12-08-15	Emergency Management	P&G-Capital	\$117.60	158914
Jme Counseling Inc	44747	10/23/15	NOV 20/15, COURSE REG, SASSI TRAINING FEE, JUV	426157	11-10-15	Juvenile Services	Training, Conf., Seminars	\$550.00	
Jo An Bailey	45277	4TR-13-0467	JURORS, JP#4	432191	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jo Ann Buchan	943	02-940-K277	C#02-940-K277, REP REC VOL 2-6 FOR APPEAL, 277TH	434676	06-14-16	District Courts	Transcripts	\$2,045.00	
Jo Anne Basey	45246	4LW-13-0092	JURORS, JP#4	432192	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Joan Bear	45335	MAR 16;KB	CLOTHING-CHILD WELFARE	432522	04-19-16	Child Welfare	Clothing	\$150.00	
Joan Colleen Russell	44960	JAN 15;2	CLOTHING-CHILD WELFARE	429758	02-09-16	Child Welfare	Clothing	\$100.00	
Joan M Lovelace	43550	11/03/15	ELECTION WORKERS-COUNTY	426834	11-24-15	Elections	Election Judges/Clerks	\$205.00	
Joanna Alderete	44886	JUL 16;MH	CLOTHING-CHILD WELFARE	436635	08-02-16	Child Welfare	Clothing	\$150.00	
Joanna Alderete	44886	MAR 16;MH	CLOTHING-CHILD WELFARE	432523	04-19-16	Child Welfare	Clothing	\$150.00	
Joanna Alderete	44886	NOV 15;MH	CLOTHING-CHILD WELFARE	427154	12-01-15	Child Welfare	Clothing	\$200.00	
Joanna Sparkman	42902	03/01/16	MAR 1/16, ELECTION WORKER MILEAGE, ELEC	431398	03-22-16	Election Svs Contract	Travel	\$73.44	
Joanna Sparkman	42902	03/10/16	ELECTION WORKERS SVC CONTRACT	431398	03-22-16	Election Svs Contract	Election Judges/Clerks	\$206.50	
Joanne Kirby	45968	14-09007-2	C#14-09007-2, RESTITUTION, ROBERT JOEL FISHER, C/ATTY	437819	08-30-16	Default	Due To Others-Ca Restitut	\$300.26	
Jodie Rice	45878	JUL 16;2	CLOTHING-CHILD WELFARE	436952	08-09-16	Child Welfare	Clothing	\$400.00	
Joe & Gerral Gaines	42725	JUL 16;AU	CLOTHING-CHILD WELFARE	436636	08-02-16	Child Welfare	Clothing	\$250.00	
Joe & Gerral Gaines	42725	MAR 16;AU	CLOTHING-CHILD WELFARE	431885	04-01-16	Child Welfare	Clothing	\$250.00	
Joe Enriquez	45044	12/31/15-ZERO	1099 ADJUSTMENT FOR SPECIAL COMMISSIONER FOR 2015	429112	12-31-15	Non-Departmental	Professional Services	\$600.00	
Joe H Barnes	45304	JUL 16;DJ	CLOTHING-CHILD WELFARE	436637	08-02-16	Child Welfare	Clothing	\$200.00	
Joe H Barnes	45304	MAR 16;DJ	CLOTHING-CHILD WELFARE	432524	04-19-16	Child Welfare	Clothing	\$200.00	
Joe J Naizer	26657	11/03/15	ELECTION WORKERS-COUNTY	426835	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Joe L Arciba	44695	4TR-13-2488	JURORS, JP#4	424964	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Joe Luis Gonzalez	45085	1CR-15-1878	R#23076, REFUND, JP#1	429759	02-09-16	Default	Jp 1-Cash Bonds	\$250.00	
Joe M Madril Jr	44736	22984	C#12-0037-K277, REFUND EXTRADITION, A/PROB	425555	10-27-15	Default	Extradition Deposits	\$2,500.00	
Joel And Maria Arellano	45375	JUL 16;MM	CLOTHING-CHILD WELFARE	436638	08-02-16	Child Welfare	Clothing	\$250.00	
Joel And Maria Arellano	45375	MAR 16;MM	CLOTHING-CHILD WELFARE	432525	04-19-16	Child Welfare	Clothing	\$250.00	
Joel Hartwig	44737	14754GF	C#10-1061-K368, REFUND EXTRADITION, A/PROB	425556	10-27-15	Default	Extradition Deposits	\$1,600.00	
Johanna Quirein	44841	05/07/16	ELECTION WORKERS SVC CONTRACT	434265	05-31-16	Election Svs Contract	Election Judges/Clerks	\$192.50	
Johanna Quirein	44841	11/03/15	ELECTION WORKERS-COUNTY	426836	11-24-15	Elections	Election Judges/Clerks	\$192.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John & Bennie Ross	43999	MAR 16;JL	CLOTHING-CHILD WELFARE	431886	04-01-16	Child Welfare	Clothing	\$200.00	
John & Bennie Ross	43999	MAR 16;NL	CLOTHING-CHILD WELFARE	431886	04-01-16	Child Welfare	Clothing	\$150.00	
John A Congdon	44839	11/03/15	ELECTION WORKERS-COUNTY	426837	11-24-15	Elections	Election Judges/Clerks	\$195.00	
John And Melissa Nauert	45879	JUL 16;LM	CLOTHING-CHILD WELFARE	436954	08-09-16	Child Welfare	Clothing	\$150.00	
John C Crawson	45815	07/20/16;UNIT213	WMCO-CR110S, PARCEL 26S, STORAGE RELOCATION, UNIT 213, ROW	436337	07-26-16	Commissioner Pct 4	P&G-Capital	\$750.00	
John C Deane	45485	3SC-14-0245	WRIT#3SC-14-0245, DISBURSEMENT OF FUNDS, CONST#3	433592	05-17-16	Default	Due To Others - Const #3	\$693.00	
John C Deane	45485	3SC-14-0245	WRIT#3SC-14-0245, DISBURSEMENT OF FUNDS, CONST#3	433592	05-17-16	Default	Civil Fees/Office, Const	\$(63.00)	
John C Morris	42854	04/12/16	APR 12/16, ELEC WORKER, ELEC	433593	05-17-16	Elections	Election Judges/Clerks	\$37.50	
John C Morris	42854	04/27/16	ELECTION WORKERS SVC CONTRACT	434266	05-31-16	Election Svs Contract	Election Judges/Clerks	\$57.50	
John C Morris	42854	04/30/16	ELECTION WORKERS SVC CONTRACT	434266	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
John C Morris	42854	05/05/16	ELECTION WORKERS SVC CONTRACT	434266	05-31-16	Election Svs Contract	Election Judges/Clerks	\$40.00	
John C Morris	42854	05/13/16	ELECTION WORKERS SVC CONTRACT	434266	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
John C Morris	42854	11/03/15	ELECTION WORKERS-COUNTY	426838	11-24-15	Elections	Election Judges/Clerks	\$170.00	
John David Herrick	45158	15-2064-K277	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY	431137	03-15-16	Default	Due To Others-Da Restitut	\$235,000.00	
John Deba Jr	45598	2SC-15-0235	R#JP2-2016-01908, JP2-2016-0241, REFUND, JP#2	434678	06-14-16	Default	Civil Fees/Office, Const	\$150.00	
John E Jackson	44679	4TR-13-2488	JURORS, JP#4	424965	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John Holmes	45679	14-02163-2	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY	435544	07-05-16	Default	Due To Others-Ca Restitut	\$1,250.00	
John Holmes	45679	14-02163-2A	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY	438870	09-27-16	Default	Due To Others-Ca Restitut	\$500.00	
John Howard Allison	45094	15-0657-K368	C#15-0657-K368, RESTITUTION, VERONICA ANN YOUNG, D/ATTY	430035	02-16-16	Default	Due To Others-Da Restitut	\$1,000.00	
John Johnson	44704	4TW-11-0769	JURORS, JP#4	424966	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John K Dietz	45594	05/10/16	MAY 10/16, VISITING JUDGE, 395TH	434492	06-07-16	395Th District Court	Visiting Judges	\$57.24	
John K Dietz	45594	06/13/16	JUN 13/16, VISITING JUDGE, 395TH	436955	08-09-16	395Th District Court	Visiting Judges	\$63.72	
John K Dietz	45594	06/22/16	JUN 16/16, VISITING JUDGE, 395TH	436022	07-19-16	395Th District Court	Visiting Judges	\$63.72	
John K Dietz	45594	6681	AUG 2-3/16, VISITING JUDGE, 395TH	437820	08-30-16	395Th District Court	Visiting Judges	\$128.52	
John Kindal Compton	45118	2CR-15-01781	R#JP2-2016-00137, REFUND, JP#2	430307	02-23-16	Default	Jp Courts-Refunds	\$50.00	
John Maas	45367	04/01/16;EMS	REFUND, EMS	432526	04-19-16	Default	Ems Fees	\$15.42	
John Mark Newton	45751	4TR-13-2110	JURORS, JP#4	436023	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John Marotz	44660	15-0270-T277	REFUND OVERPAYMENT FOR WRIT#15-0270-T277, CONST#2	424967	10-13-15	Default	Due To Others - Const #2	\$5.72	
John Nate Stark	23333	08-782-K26	JIMMY TORRES, 26TH	426159	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	12-0478-K26	ANDREW CAPERS, 26TH	427771	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	13-0967-K277	C#16-1581-K368, BRIAR ALLEN OLENICK, 368TH	3011493	09-07-16	District Courts	Criminal Cases - Court Ap	\$750.00	
John Nate Stark	23333	13-1556-K277	FANECIA FUNDERBURKE, 368TH	432193	04-12-16	District Courts	Criminal Cases - Court Ap	\$600.00	
John Nate Stark	23333	13-1898-K368	MICHAEL FILLENWORTH, 368TH	424968	10-13-15	District Courts	Criminal Cases - Court Ap	\$1,500.00	
John Nate Stark	23333	15-01033-2	CHRISTIAN ZACHARY SMITH, CC#2	435752	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
John Nate Stark	23333	15-03085-2	SHADOW BLOUNT, CC#2	429340	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
John Nate Stark	23333	15-04927-2	ASHLEY HENDERSON, CC#2	427771	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
John Nate Stark	23333	15-0509-K26	C#15-0510-K26, 15-0511-K26, EDDIE MATTHEWS, 26TH	426159	11-10-15	District Courts	Criminal Cases - Court Ap	\$2,000.00	
John Nate Stark	23333	15-0852-K26	STACY MARIE OBERLEY, 26TH	3011725	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-0884-K277	JEREMY VARELA, 277TH	427771	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-0919-K277	GAI PETER WON, 277TH	434267	05-31-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
John Nate Stark	23333	15-1019-K368	15-1020-K368, 15-1021-K368, 15-1022-K368, SHADOW BLOUNT, 368TH	427416	12-08-15	District Courts	Criminal Cases - Court Ap	\$1,100.00	
John Nate Stark	23333	15-1167-K277	ROSALINDA LOPEZ, 277TH	434679	06-14-16	District Courts	Criminal Cases - Court Ap	\$600.00	
John Nate Stark	23333	15-1385-K368	ASHLEY HENDERSON, 368TH	427416	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-1608-K277	DAN MCLAIN, 277TH	426159	11-10-15	District Courts	Criminal Cases - Court Ap	\$900.00	
John Nate Stark	23333	15-1619-K26	KALEN KRUSE, 26TH	428927	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-1703-K368	C#16-0585-K368, 16-0973-K368, CHRISTIAN ZACHARY SMITH, JUL 25/15-JUN 30/16, 368TH	436024	07-19-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
John Nate Stark	23333	15-1928-K277	16-0543-K277, 16-1372-K277, ROYCE DELEON BYARS, 368TH	436639	08-02-16	District Courts	Criminal Cases - Court Ap	\$800.00	
John Nate Stark	23333	15-2024-K26	JONATHAN TEEGARDIN, 277TH	427416	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-2115-K368	SEAN ACARO, 368TH	427771	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-2126-K277	AMBER CURLY, 277TH	426159	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-2300-K368	C#15-2301-K368, JOHN JOSEPH GROSS, 368TH	435545	07-05-16	District Courts	Criminal Cases - Court Ap	\$650.00	
John Nate Stark	23333	15-2483-K26	ALEX WEBSTER, 26TH	429761	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-2700-K368	ROBERT GLEN TAYLOR JR, 368TH	3011332	08-24-16	District Courts	Criminal Cases - Court Ap	\$800.00	
John Nate Stark	23333	15-2791-K368	C#15-2792-K368, AARON DUMAS, 368TH	430036	02-16-16	District Courts	Criminal Cases - Court Ap	\$750.00	
John Nate Stark	23333	15-2817-K277	SHAWN LEE BOTT, 277TH	436024	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-2887-K26	C#15-2888-K26, C#15-2889-K26, C#15-2890-K26, C#15-2891-K26, KELLY TOLIVER, 26TH	436639	08-02-16	District Courts	Criminal Cases - Court Ap	\$1,300.00	
John Nate Stark	23333	15-3011-K26	JACOB FERNANDEZ, 26TH	433912	05-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John Nate Stark	23333	16-01782-3	C#16-01783-3, BRITTANY KATHERYN GRISAMER, CC#3	436024	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
John Nate Stark	23333	16-0215-K368	HEAVEN LEE PEDRICK, 368TH	434979	06-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	16-0595-K26	KENIM ARRO MECHE, 26TH	434679	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	16-0643-K368	ASHLEY NICHOLS, 368TH	3011646	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	16-0753-K277	C#16-0754-K277, BRITTANY KATHRYN GRISAMER, 277TH	436024	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
John S Silva	45831	07/27/16;UNIT 204	WMCO-CR 110S, PARCEL 26S, UNIT 204, ROW	436812	08-02-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
John T Anderson	44995	107569	OVERPAYMENT, CK#5529, C/CLK	428643	01-12-16	Default	Fees Of Office, Co. Clerk	\$24.00	
John W Tindler	45867	16-0435-CP4	R#2016-130797, AD LITEM FEE, C/CLK	436956	08-09-16	Default	County Clerk-Due To Other	\$350.00	
John Wright & Associates, Inc	20347	45412	GTT 795H STAND ALONE OPTICOM EMITTER	433152	05-03-16	Ems	Vehicle Equipment < \$5,00	\$(280.00)	
Johnny Carl Ryines	45117	2CR-12-06225	R#JP2-2016-00237, REFUND, JP#2	430308	02-23-16	Default	Jp Courts-Refunds	\$200.00	
Johnny Delacruz	44932	4NT150297	R#174116, BOND REFUND, JOHNNY DELACRUZ, JP#4	427772	12-15-15	Default	Jp 4-Cash Bonds	\$150.00	
Johnny Or Rebecca Wilson	45921	JUL 16;CB	CLOTHING, CB, CLD WLFR	437276	08-16-16	Child Welfare	Clothing	\$250.00	
Johns, Brian R	34540	08/31/16	AUG 7-12/16, EXP REIMB, SHF	438759	09-27-16	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Johns, Brian R	34540	10/05/15	SEP 19-24/15, EXP REIMB, SHF	425153	10-20-15	County Sheriff	State Law Enforc Training	\$385.00	
Johns, Brian R	34540	10/27/15	OCT 18-23/15, EXP REIMB, SHF	426387	11-17-15	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Johns, Danny K	40366	01/19/16	JAN 13-16/16, EXP REIMB, EMS	429450	02-02-16	Ems	Training, Conf., Seminars	\$140.00	
Johnson & Stephens Pc	45638	140739	DOC#2016047027-NA, OVERPAYMENT, CK#1405, C/CLK	434980	06-21-16	Default	Fees Of Office, Co. Clerk	\$37.00	
Johnson Cty Const #4	34523	14-0658-T368	SERVICE FEE, D/CLK	428008	12-18-15	Default	Fees Of Office, Dist Cler	\$85.00	
Johnson, Derrick L	45614	05/20/16	MAY 16-18/16, EXP REIMB, SHF	434608	06-14-16	Support Services Division	Training, Conf., Seminars	\$100.00	
Johnson, Janet L	45134	02/19/16	NOV 18-20/16, EXP REIMB, JP#1	430602	03-01-16	J.P. Precinct 1	Training, Conf., Seminars	\$178.20	
Johnson, Kimberly S	44762	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426177	11-10-15	District Attorney	Training, Conf., Seminars	\$140.00	
Johnson, Kimberly S	44762	10/23/15	SEP 2/15, EXP REIMB, D/ATTY	426177	11-10-15	District Attorney	Training, Conf., Seminars	\$8.75	
Johnson, Sean L	45628	05/16/16	APR 27-28/16, EXP REIMB, C/CLK	434769	06-14-16	County Clerk-Judicial	Training, Conf., Seminars	\$25.83	
Johnson, Tre'Vone M	45615	05/19/16	MAY 16-18/16, EXP REIMB, SHF	434821	06-14-16	Support Services Division	Training, Conf., Seminars	\$100.00	
Johnstone Supply	26182	520444	PO 153652, PARTS, JAIL	424672	10-06-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$151.41	
Johnstone Supply	26182	520531	PO 153652, PARTS, JAIL	424672	10-06-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$292.89	
Johnstone Supply	26182	521408	PO 153652, PARTS, MAINT	424969	10-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,981.56	
Johnstone Supply	26182	522025	PO153652, HVAC PARTS, MAINT	425557	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,228.97	
Johnstone Supply	26182	523099	B94-028, TLC156AE WALK-IN COOLER PER QUOTE 118757	425871	11-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,455.05	158640
Johnstone Supply	26182	523612	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	426469	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$200.90	158292
Johnstone Supply	26182	523612	PO 158292, PARTS, JAIL	426469	11-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$200.90	
Johnstone Supply	26182	524103	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	427417	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$137.01	158292
Johnstone Supply	26182	524103	PO 158292, PARTS, JAIL	427417	12-08-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$137.01	
Johnstone Supply	26182	526175	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	428251	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$700.87	158292
Johnstone Supply	26182	526175	PO 158292, PARTS, CRIM JUST	428251	01-05-16	Criminal Justice Center	Facility Maint. & Repair	\$700.87	
Johnstone Supply	26182	527562	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	428928	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$249.90	158292
Johnstone Supply	26182	528832	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	428928	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$453.25	158292
Johnstone Supply	26182	529126	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	428928	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$151.41	158292
Johnstone Supply	26182	529126	PO 158292, PARTS, CP ANX	428928	01-19-16	Cedar Park Annex	Facility Maint. & Repair	\$151.41	
Johnstone Supply	26182	530112	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	429495	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$906.25	159602
Johnstone Supply	26182	530112	PO 159602, PARTS, JUV JUST	429495	02-02-16	Juvenile Facility	Facility Maint. & Repair	\$906.25	
Johnstone Supply	26182	530371	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	430038	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$132.26	159602
Johnstone Supply	26182	530371	PO 159602, PARTS, CRIM JUST	430038	02-16-16	Criminal Justice Center	Facility Maint. & Repair	\$132.26	
Johnstone Supply	26182	532014	FREIGHT	431887	04-01-16	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	159992
Johnstone Supply	26182	532042	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	430604	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$525.28	159602
Johnstone Supply	26182	532042	PO 159602, PARTS, CRIM JUST	430604	03-01-16	Criminal Justice Center	Facility Maint. & Repair	\$525.28	
Johnstone Supply	26182	532294	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16	430604	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$106.66	158292
Johnstone Supply	26182	532294	PO 158292, PARTS, CTHSE	430604	03-01-16	Wm Co Courthouse	Facility Maint. & Repair	\$3.59	
Johnstone Supply	26182	532388	PO 159992, PARTS, CTHSE	431887	04-01-16	Wm Co Courthouse	Facility Maint. & Repair	\$2,715.10	
Johnstone Supply	26182	533177	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	431399	03-22-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$218.05	159602
Johnstone Supply	26182	533177	PO 159602, PARTS, JAIL	431399	03-22-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$218.05	
Johnstone Supply	26182	533271	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	431399	03-22-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$481.33	159602
Johnstone Supply	26182	533271	PO 159602, PARTS, JAIL	431399	03-22-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$481.33	
Johnstone Supply	26182	533591	PO 159992, WARRANTY RETURN, REF INV #532014, CTHSE	431887	04-01-16	Wm Co Courthouse	Facility Maint. & Repair	\$(659.05)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Johnstone Supply	26182	534005	PO 159992, WARRANTY RETURN, CTHSE	431887	04-01-16	Wm Co Courthouse	Facility Maint. & Repair	\$(3,519.93)	
Johnstone Supply	26182	534357	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	431887	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$218.05	159602
Johnstone Supply	26182	535311	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	432194	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$197.25	159602
Johnstone Supply	26182	536078	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	432858	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.94	159602
Johnstone Supply	26182	536078	PO 159602, VALVE, CRIM JUST	432858	04-26-16	Criminal Justice Center	Facility Maint. & Repair	\$210.94	
Johnstone Supply	26182	536395	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	432858	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,341.17	159602
Johnstone Supply	26182	536395	PO 159602, MOTOR, JUV JUST	432858	04-26-16	Juvenile Facility	Facility Maint. & Repair	\$1,341.17	
Johnstone Supply	26182	537666	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	433379	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$225.30	159602
Johnstone Supply	26182	539372	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16	434680	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$527.24	159602
Johnstone Supply	26182	539372	PO 159602, PARTS, CP ANX	434680	06-14-16	Cedar Park Annex	Facility Maint. & Repair	\$527.24	
Johnstone Supply	26182	540956	PO 160984, TWIN FILTER FOR ICE MACHINE, SHF	3011004	07-27-16	Support Services Division	Firing Range Maint & Repa	\$17.69	
Johnstone Supply	26182	541079	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	434680	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$169.00	160626
Johnstone Supply	26182	541079	PO 160626, PARTS, JAIL	434680	06-14-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$169.00	
Johnstone Supply	26182	541388	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	434680	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$156.31	160626
Johnstone Supply	26182	541749	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	435307	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$468.93	160626
Johnstone Supply	26182	543403	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	435307	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,499.79	160626
Johnstone Supply	26182	543403	PO 160626, PARTS, CTHSE	435307	06-28-16	Wm Co Courthouse	Facility Maint. & Repair	\$1,499.79	
Johnstone Supply	26182	544436	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	3010790	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$232.04	160626
Johnstone Supply	26182	544436	PO 160626, HVAC EQUIP, CTHSE	3010790	07-06-16	Wm Co Courthouse	Facility Maint. & Repair	\$232.04	
Johnstone Supply	26182	544673	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	3010790	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$316.05	160626
Johnstone Supply	26182	544673	PO 160626, MOTOR, JUV JUST	3010790	07-06-16	Juvenile Facility	Facility Maint. & Repair	\$316.05	
Johnstone Supply	26182	546936	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	3011004	07-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$360.15	160626
Johnstone Supply	26182	546936	PO 160626, PARTS, CTHSE	3011004	07-27-16	Wm Co Courthouse	Facility Maint. & Repair	\$360.15	
Johnstone Supply	26182	547054	HVAC EQUIPMENT, PARTS APR 16 - SEP 16 BUYBOARD 501-15	3011416	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.79	161391
Johnstone Supply	26182	547244	VARIOUS HVAC COMPRESSORS FOR JESTER ANNEX, (EQUIPMENT ONLY) BUYBOARD CONTRACT# 501-15 JUL 16, FY2016	3011071	08-03-16	New Round Rock Annex	Facility Maint. & Repair	\$4,320.68	161371
Johnstone Supply	26182	547560	HVAC EQUIPMENT, PARTS APR 16 - SEP 16 BUYBOARD 501-15	3011071	08-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,335.15	161391
Johnstone Supply	26182	547560	PO 161391, PARTS, CTHSE	3011071	08-03-16	Wm Co Courthouse	Facility Maint. & Repair	\$1,335.15	
Johnstone Supply	26182	547790	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	3011071	08-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,250.00	160626
Johnstone Supply	26182	547790	PO 160626, PARTS, JAIL	3011071	08-03-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,250.00	
Johnstone Supply	26182	552072	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	3011333	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$120.05	160626
Johnstone Supply	26182	553112	HVAC EQUIPMENT, PARTS APR 16 - SEP 16 BUYBOARD 501-15	3011416	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$638.20	161391
Johnstone Supply	26182	554090	HVAC EQUIPMENT, PARTS APR 16 - SEP 16 BUYBOARD 501-15	3011416	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.88	161391
Johnstone Supply	26182	554286	HVAC EQUIPMENT, PARTS APR 16 - SEP 16 BUYBOARD 501-15	3011416	08-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.85	161391
Johnstone Supply	26182	554286	PO 161391, PARTS, JAIL	3011416	08-31-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$31.85	
Johnstone Supply	26182	554564	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	3011573	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.85	160626
Johnstone Supply	26182	554564	PO 160626, PARTS, JESTER ANX	3011573	09-14-16	New Round Rock Annex	Facility Maint. & Repair	\$31.85	
Johnstone Supply	26182	555026	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15	3011573	09-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$388.23	160626
Johnstone Supply	26182	555026	PO 160626, PARTS, JUV JUST	3011573	09-14-16	Juvenile Facility	Facility Maint. & Repair	\$388.23	
Johnstone Supply	26182	555296	HVAC EQUIPMENT, PARTS APR 16 - SEP 16 BUYBOARD 501-15	3011726	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$134.50	161391
Johnstone Supply	26182	555296	PO 161391, PARTS, JAIL	3011726	09-28-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$134.50	
Johnstone Supply	26182	556447	HVAC EQUIPMENT, PARTS APR 16 - SEP 16 BUYBOARD 501-15	3011726	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$215.12	161391

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num	
Johnstone Supply	26182	557378	HVAC EQUIPMENT, PARTS	APR 16 - SEP 16 BUYBOARD 501-15	3011726	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.65	161391
Jon M Taylor	44220	OCT 15;RETREAT	SPEAKER FOR ANNUAL RETREAT, OCT 12/15, FINAL PYMT, TAX A/C	424673	10-06-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,300.00		
Jonah Community Inc	29543	2/JJC	INSTALLMENT #2, RENOVATIONS TO JONAH COMMUNITY CTR, REC	431011	03-08-16	Wm-Community Rec Facility	Pymts To Other Entities	\$33,000.00		
Jonah Community Inc	29543	3/JJC	FUND INSTALLMENT #3, RENOVATIONS TO JONAH COMMUNITY CTR, REC	432527	04-19-16	Wm-Community Rec Facility	Pymts To Other Entities	\$33,000.00		
Jonah Community Inc	29543	4/JJC	FUND INSTALLMENT #4, RENOVATIONS TO JONAH COMMUNITY CTR, REC	436957	08-09-16	Wm-Community Rec Facility	Pymts To Other Entities	\$33,000.00		
Jonah Water Special Utility District	17512	APR 16/2897	MAR 10-APR 11/16, EMS#12	433380	05-10-16	Ems Round Rock Cr 123	Utilities	\$42.92		
Jonah Water Special Utility District	17512	APR 16/4718	MAR 10-APR 11/16, SHF	433380	05-10-16	Support Services Division	Firing Range Maint & Repa	\$35.30		
Jonah Water Special Utility District	17512	APR 16;13279	MAR 10-APR 11/16, BSP	433380	05-10-16	Berry Springs Pk & Preserve	Utilities	\$281.56		
Jonah Water Special Utility District	17512	APR 16;39	MAR 10-APR 11/16, BLP	433380	05-10-16	Blackland Co Park	Utilities	\$40.69		
Jonah Water Special Utility District	17512	AUG 16/3029	JUL 11-AUG 10/16, EMS#12	438127	09-06-16	Ems Round Rock Cr 123	Utilities	\$42.92		
Jonah Water Special Utility District	17512	AUG 16/4768	JUL 11-AUG 10/16, SHF	438127	09-06-16	Support Services Division	Firing Range Maint & Repa	\$40.69		
Jonah Water Special Utility District	17512	AUG 16;131900	JUL 11-AUG 10/16, BSP	438127	09-06-16	Berry Springs Pk & Preserve	Utilities	\$974.55		
Jonah Water Special Utility District	17512	AUG 16;3000	JUL 11-AUG 10/16, BLP	438127	09-06-16	Blackland Co Park	Utilities	\$42.60		
Jonah Water Special Utility District	17512	DEC 15/4693	NOV 10-DEC 10/15, SHF	428644	01-12-16	Support Services Division	Firing Range Maint & Repa	\$35.93		
Jonah Water Special Utility District	17512	DEC 15;12413	DEC 18-JAN 15/16, BSP	428252	01-05-16	Berry Springs Pk & Preserve	Utilities	\$126.41		
Jonah Water Special Utility District	17512	DEC 15;2777	NOV 10-DEC 10/15, EMS#12	428252	01-05-16	Ems Round Rock Cr 123	Utilities	\$44.51		
Jonah Water Special Utility District	17512	DEC 15;3506	NOV 10-DEC 10/15, BLP	428252	01-05-16	Blackland Co Park	Utilities	\$52.04		
Jonah Water Special Utility District	17512	FEB 16/2837	JAN 11-FEB 10/16, EMS#12	430860	03-08-16	Ems Round Rock Cr 123	Utilities	\$44.19		
Jonah Water Special Utility District	17512	FEB 16/3568	JAN 11-FEB 10/16, BLP	430860	03-08-16	Blackland Co Park	Utilities	\$41.65		
Jonah Water Special Utility District	17512	FEB 16/4709	JAN 11-FEB 10/16, RANGE, SHF	430860	03-08-16	Support Services Division	Firing Range Maint & Repa	\$36.57		
Jonah Water Special Utility District	17512	FEB 16/6800	JAN 11-FEB 10/16, BSP	430860	03-08-16	Berry Springs Pk & Preserve	Utilities	\$104.29		
Jonah Water Special Utility District	17512	JAN 16/12506	DEC 10/15-JAN 11/16, BSP	429496	02-02-16	Berry Springs Pk & Preserve	Utilities	\$112.23		
Jonah Water Special Utility District	17512	JAN 16/2802	DEC 10/15-JAN 11/16, EMS#12	429762	02-09-16	Ems Round Rock Cr 123	Utilities	\$41.01		
Jonah Water Special Utility District	17512	JAN 16/3541	DEC 10/15-JAN 11/16, BLP	429496	02-02-16	Blackland Co Park	Utilities	\$44.19		
Jonah Water Special Utility District	17512	JAN 16/4698	DEC 10/15-JAN 11/16, RANGE, SHF	429496	02-02-16	Support Services Division	Firing Range Maint & Repa	\$39.66		
Jonah Water Special Utility District	17512	JUL 16/2700	JUN 10-JUL 11/16, BLP	436640	08-02-16	Blackland Co Park	Utilities	\$41.65		
Jonah Water Special Utility District	17512	JUL 16/3500	JUN 10-JUL 11/16, EMS#12	437147	08-09-16	Ems Round Rock Cr 123	Utilities	\$44.19		
Jonah Water Special Utility District	17512	JUL 16/39600	JUN 10-JUL 11/16, BSP	436640	08-02-16	Berry Springs Pk & Preserve	Utilities	\$262.57		
Jonah Water Special Utility District	17512	JUL 16/4744	JUN 10-JUL 11/16, SHF	436640	08-02-16	Support Services Division	Firing Range Maint & Repa	\$35.62		
Jonah Water Special Utility District	17512	JUN 16/2963	MAY 10-JUN 10/16, EMS#12	435546	07-05-16	Ems Round Rock Cr 123	Utilities	\$43.24		
Jonah Water Special Utility District	17512	JUN 16/4736	MAY 10-JUN 10/16, SHF	435546	07-05-16	Support Services Division	Firing Range Maint & Repa	\$35.93		
Jonah Water Special Utility District	17512	JUN 16;108	MAY 10-JUN 10/16, BLP	435546	07-05-16	Blackland Co Park	Utilities	\$47.04		
Jonah Water Special Utility District	17512	JUN 16;13568	MAY 10-JUN 10/16, BSP	435546	07-05-16	Berry Springs Pk & Preserve	Utilities	\$120.80		
Jonah Water Special Utility District	17512	MAR 16/2866	FEB 10-MAR 10/16, EMS#12	431888	04-01-16	Ems Round Rock Cr 123	Utilities	\$42.28		
Jonah Water Special Utility District	17512	MAR 16/4711	FEB 10-MAR 10/16, SHF	431888	04-01-16	Support Services Division	Firing Range Maint & Repa	\$33.71		
Jonah Water Special Utility District	17512	MAR 16;12853	FEB 10-MAR 10/16, BSP	431888	04-01-16	Berry Springs Pk & Preserve	Utilities	\$191.78		
Jonah Water Special Utility District	17512	MAR 16;3575	FEB 10-MAR 10/16, BLP	431888	04-01-16	Blackland Co Park	Utilities	\$41.34		
Jonah Water Special Utility District	17512	MAY 16/2931	APR 11-MAY 10/16, EMS#12	434268	05-31-16	Ems Round Rock Cr 123	Utilities	\$43.87		
Jonah Water Special Utility District	17512	MAY 16/4727	APR 11-MAY 10/16, SHF	434268	05-31-16	Support Services Division	Firing Range Maint & Repa	\$35.93		
Jonah Water Special Utility District	17512	MAY 16;13448	APR 11-MAY 10/16, BSP	434268	05-31-16	Berry Springs Pk & Preserve	Utilities	\$139.38		
Jonah Water Special Utility District	17512	MAY 16;64	APR 11-MAY 10/16, BLP	434268	05-31-16	Blackland Co Park	Utilities	\$41.01		
Jonah Water Special Utility District	17512	NOV 15/4684	OCT 12-NOV 10/15, SHF	427418	12-08-15	Support Services Division	Firing Range Maint & Repa	\$36.88		
Jonah Water Special Utility District	17512	NOV 15;12324	OCT 12-NOV 10/15, BSP	427773	12-15-15	Berry Springs Pk & Preserve	Utilities	\$154.62		
Jonah Water Special Utility District	17512	NOV 15;2741	OCT 12-NOV 10/15, EMS#12	427418	12-08-15	Ems Round Rock Cr 123	Utilities	\$42.28		
Jonah Water Special Utility District	17512	NOV 15;3462	OCT 12-NOV 10/15, BLP	427773	12-15-15	Blackland Co Park	Utilities	\$42.28		
Jonah Water Special Utility District	17512	OCT 15/12123	SEP 10-OCT 12/15, BSP	426162	11-10-15	Berry Springs Pk & Preserve	Utilities	\$454.12		
Jonah Water Special Utility District	17512	OCT 15/3433	SEP 10-OCT 12/15, BLP	426162	11-10-15	Blackland Co Park	Utilities	\$48.56		
Jonah Water Special Utility District	17512	OCT 15/4672	SEP 10-OCT 12/15, SHF	425872	11-03-15	Support Services Division	Firing Range Maint & Repa	\$54.67		
Jonah Water Special Utility District	17512	OCT 15;2712	SEP 10-OCT 12/15, EMS#12	426162	11-10-15	Ems Round Rock Cr 123	Utilities	\$50.87		
Jonah Water Special Utility District	17512	SEP 15/4604	AUG 10-SEP 10/15, SHF	424674	10-06-15	Support Services Division	Firing Range Maint & Repa	\$43.56		
Jonah Water Special Utility District	17512	SEP 15;11513	AUG 10-SEP 10/15, BSP	426162	11-10-15	Berry Springs Pk & Preserve	Utilities	\$389.17		
Jonah Water Special Utility District	17512	SEP 15;2681	AUG 10-SEP 10/15, EMS#12	424970	10-13-15	Ems Round Rock Cr 123	Utilities	\$79.45		
Jonah Water Special Utility District	17512	SEP 15;3489	AUG 18-SEP 10/15, BLP	426162	11-10-15	Blackland Co Park	Utilities	\$41.65		
Jonathan Briery	34458	01/14/16	JAN 13-14/16, INDIVIDUAL AND GROUP COUNSELING, JUV	3009295	02-03-16	Juvenile Services	Counseling Services	\$650.00		
Jonathan Briery	34458	01/21/16	JAN 20-21/16, INDIVIDUAL AND GROUP COUNSELING, JUV	3009433	02-17-16	Juvenile Services	Counseling Services	\$650.00		
Jonathan Briery	34458	01/28/16	JAN 27-28/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND3009433	02-17-16	Juvenile Services	Juvenile Services	Counseling Services	\$650.00		
Jonathan Briery	34458	02/04/16	TRIAD, JUV FEB 3-4/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD,	3009493	02-24-16	Juvenile Services	Counseling Services	\$650.00		
Jonathan Briery	34458	02/11/16	JUV FEB 10-11/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD, JUV	3009572	03-02-16	Juvenile Services	Counseling Services	\$650.00		

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jonathan Briery	34458	02/18/16	FEB 17-18/16, INDIVIDUAL & GROUP COUNSELING ACADEMY AND TRIAD, JUV	3009645	03-09-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	02/25/16	FEB 24-25/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD, JUV	3009724	03-16-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	03/04/16	MAR 2-3/16, IND/GROUP COUNSELING, ACADEMY & TRIAD, JUV	3009796	03-23-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	03/10/16	MAR 3-10/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY, TRIAD, & TRINITY, JUV	3009928	04-06-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	03/17/16	MAR 16-17/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY, TRIAD, & TRINITY, JUV	3009928	04-06-16	Juvenile Services	Counseling Services	\$520.00	
Jonathan Briery	34458	03/24/16	MAR 23-24/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY & TRIAD, TRINITY, JUV	3010047	04-20-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	03/31/16	MAR 30-31/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY TRIAD & TRINITY, JUV	3010130	04-27-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	04/06/16	APR 5-6/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRAIAD & TRINITY, JUV	3010130	04-27-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	04/14/16	APR 13-14/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY TRIAD & TRINITY, JUV	3010208	05-04-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	04/21/16	APR 20-21/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3010308	05-18-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	04/28/16	APR 27-28/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD, TRINITY, JUV	3010472	06-01-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	05/05/16	MAY 4-5/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD, TRINITY, JUV	3010472	06-01-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	05/12/16	MAY 11-12/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV	3010472	06-01-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	05/19/16	MAY 18-19/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3010567	06-15-16	Juvenile Services	Counseling Services	\$760.00	
Jonathan Briery	34458	05/26/16	MAY 25-26/16, INDIVIDUAL & GROUP COUNSELING ACADEMY, TRIAD3010653	3010653	06-22-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	06/02/16	JUN 1-2/16, INDIVIDUAL & GROUP COUNSELING ACADEMY, TRIAD & TRINITY, JUV	3010653	06-22-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	06/09/16	JUN 8-9/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3010724	06-29-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	06/16/16	JUN 15-16/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3010791	07-06-16	Juvenile Services	Counseling Services	\$455.00	
Jonathan Briery	34458	07/07/16	JUL 6-7/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY & TRIAD, TRINITY, JUV	3011005	07-27-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	07/14/16	JUL 13-14/16, INDIVIDUAL AND GROUP COUSELING ACADEMY & TRIAD & TRINITY, JUV	3011154	08-10-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	07/21/16	JUL 20-21/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3011154	08-10-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	07/28/16	JUL 27-28/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3011334	08-24-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	08/04/16	AUG 3-4/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3011334	08-24-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	08/18/16	AUG 17-18/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV	3011494	09-07-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	08/25/16	AUG 24-25/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV	3011574	09-14-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	08/27/15	AUG 26-27/15, INDIVIDUAL AND GROUP COUNSELING, JUV	3008567	11-04-15	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	09/01/16	AUG 31-SEP 1/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV	3011647	09-21-16	Juvenile Services	Counseling Services	\$660.00	
Jonathan Briery	34458	09/17/15	SEP 16-17/15, INDIVIDUAL AND GROUP COUNSELING, JUV	424675	10-06-15	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	09/24/15	SEP 23-24/15, INDIVIDUAL AND GROUP COUNSELING, JUV	424971	10-13-15	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	10/01/15	SEP 30-OCT 1/15, INDIVIDUAL AND GROUP COUNSELING, JUV	3008455	10-21-15	Juvenile Services	Counseling Services	\$130.00	
Jonathan Briery	34458	10/08/15	OCT 7-8/15, INDIVIDUAL AND GROUP COUNSELING, JUV	3008511	10-28-15	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	10/15/15	OCT 14-15/15, INDIVIDUAL & GROUP COUNSELING, JUV	3008687	11-18-15	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	10/22/15	OCT 21-22/15, INDIVIDUAL & GROUP COUNSELING, JUV	3008687	11-18-15	Juvenile Services	Counseling Services	\$520.00	
Jonathan Briery	34458	10/29/15	OCT 28-29/15, INDIVIDUAL AND GROUP COUNSELING, JUV	3008751	11-25-15	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	11/05/15	NOV 4-5/15, INDIVIDUAL AND GROUP COUNSELING, JUV	3008847	12-09-15	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	11/12/15	NOV 11-12/15, INDIVIDUAL AND GROUP COUNSELING, JUV	3008847	12-09-15	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	11/20/15	NOV 18-20/15, INDIVIDUAL AND GROUP FOR TRINITY, JUV	3008847	12-09-15	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	12/04/15	DEC 2-4/15, INDIVIDUAL AND GROUP COUNSELING, JUV	3009031	01-06-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	12/11/15	DEC 9-11/15, INDIVIDUAL AND GROUP COUNSELING, JUV	3009031	01-06-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	12/16/15	DEC 16/15, INDIVIDUAL AND GROUP COUNSELING, JUV	3009031	01-06-16	Juvenile Services	Counseling Services	\$520.00	
Jonathan Briery	34458	12/30/15	DEC 30/15, INDIVIDUAL & GROUP COUNSELING ACADEMY, JUV	3009164	01-20-16	Juvenile Services	Counseling Services	\$130.00	
Jonathan Bryan	45983	22713	C#14-02080-3, EXTRADITION FEE, A/PROB	438128	09-06-16	Default	Extradition Deposits	\$2,500.00	
Jonathan Gabriel Smith	43682	3CR-14-15532A	R#JP3-2014-15618, REFUND, JP#3	436958	08-09-16	Default	Jp Courts-Refunds	\$18.00	
Jonathan Michael Rose	44656	JP2-2015-03040A	C#2CR-15-01675, REFUND, JP#2	425246	10-20-15	Default	Jp Courts-Refunds	\$182.00	
Jonathan Monahan	44543	23642	C#14-0411-K368, EXTRADITION FEE REFUND, A/PROB	434682	06-14-16	Default	Extradition Deposits	\$2,500.00	
Jonathan Monahan	44543	23999	C#14-0411-K368, EXTRADITION FEE, A/PROB	437277	08-16-16	Default	Extradition Deposits	\$2,500.00	
Jonathan Reed Welborn	45474	1CR-16-0090	R#JP1-2016-00408, REFUND, J WELBORN, JP#1	433594	05-17-16	Default	Jp 1-Cash Bonds	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jones Zylon Company	23427	201689	SM-8/9 STACKING MUG, CHOC BROWN **REF QUOTE ATE-0000469	430605	03-01-16	County Jail	Kitchen Supplies	\$295.50	159881
Jones Zylon Company	23427	202940	SM-8/9 STACKING MUG, CHOC BRN 72/CS **REF QUOTE QTE-0000845	437278	08-16-16	County Jail	Kitchen Supplies	\$394.00	161576
Jones, Deandra L	45859	07/18/16	JUL 12-15/16, EXP REIMB, JUV	436885	08-09-16	Juvenile Services	Training, Conf., Seminars	\$66.00	
Jones, Elizabeth H	31656	06/23/16	JUN 12-16/16, EXP REIMB, EMS	435713	07-12-16	Ems	Training, Conf., Seminars	\$224.30	
Jones, Elizabeth H	31656	06/23/16A	JUN 20-22/16, EXP REIMB, EMS	435713	07-12-16	Ems	Training, Conf., Seminars	\$265.46	
Jones, Elizabeth H	31656	10/26/15	OCT 18-22/15, EXP REIMB, EMS	426107	11-10-15	Ems	Training, Conf., Seminars	\$180.00	
Jones, Jerri	43736	03/28/16	JAN 29, FEB 15 & MAR 9/16, EXP REIMB, TREAS	432188	04-12-16	County Treasurer	Travel	\$76.03	
Jones, Jerri	43736	06/20/16	MAY 7, 25, 31/16, JUN 20/16, EXP REIMB, TREAS	435543	07-05-16	County Treasurer	Travel	\$75.38	
Jones, Jerri	43736	08/18/16	JUN 20-AUG 18/16, EXP REIMB, TREAS	437817	08-30-16	County Treasurer	Travel	\$93.96	
Jones, Jerri	43736	08/24/16	AUG 24/16, EXP REIMB, TREAS	438374	09-13-16	County Treasurer	Office Supplies	\$84.43	
Jones, Jerri	43736	10/01/15	SEP 22-30/15, EXP REIMB, TREAS	425241	10-20-15	County Treasurer	Travel	\$105.80	
Jones, Jerri	43736	12/17/15	NOV 11 & 19/15, EXP REIMB, TREAS	428641	01-12-16	County Treasurer	Travel	\$69.33	
Jones, Jerri	43736	12/30/15	DEC 28/15, EXP REIMB, TREAS	428925	01-19-16	County Treasurer	Travel	\$27.26	
Jones, Kristen L	41425	04/13/16	MAR 7-APR 11/16, EXP REIMB, TAX A/C	433160	05-03-16	Co Tax Assessor Collector	Travel	\$34.56	
Jones, Kristen L	41425	06/09/16	MAY 10/16, EXP REIMB, TAX A/C	435559	07-05-16	Co Tax Assessor Collector	Travel	\$11.88	
Jones, Kristen L	41425	08/19/16	AUG 11/16, EXP REIMB, TAX A/C	438883	09-27-16	Co Tax Assessor Collector	Travel	\$8.64	
Jones, Kristen L	41425	10/22/15	OCT 12/15, EXP REIMB, TAX A/C	426477	11-17-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$26.57	
Jones-Meyer, Stephen N	45036	01/07/16	JAN 6-7/16, EXP REIMB, R&B	429593	02-02-16	Unified Road System	Training, Conf., Seminars	\$4.00	
Jones-Meyer, Stephen N	45036	03/14/16	MAR 8-11/16, EXP REIMB, R&B	432010	04-01-16	Unified Road System	Training, Conf., Seminars	\$15.00	
Jordan, Amy R	34923	07/06/16	JUN 27-JUL 1/16, EXP REIMB, JUV	436218	07-26-16	Juvenile Services	Training, Conf., Seminars	\$740.40	
Jordan, Bryan P	21745	07/18/16	JUL 10-15/16, EXP REIMB, SHF	436853	08-09-16	Patrol Division	Training, Conf., Seminars	\$220.00	
Jordan, Bryan P	21745	08/26/16	AUG 7-11/16, EXP REIMB, SHF	438307	09-13-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Jordan, Paul C	33868	05/09/16	MAY 3-6/16, EXP REIMB, SHF	434341	05-31-16	Criminal Investigation Division	Training, Conf., Seminars	\$245.62	
Jorge L Guzman-Mangual	44708	15-05502-1	OVERPAYMENT, C/CLK	425247	10-20-15	Default	Fees Of Office, Co. Clerk	\$41.00	
Jose Alvarez	44982	3CR-15-05805	JP3-2015-06711, BOND REFUND, J NAVARRO-ALVAREZ, JP#3	428253	01-05-16	Default	Jp 3-Cash Bonds	\$350.00	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Jp 3-Cash Bonds	\$1,500.00	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Jp #3 Truancy Prev/Divers	\$(2.00)	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Ccc Fees Due To State Com	\$(40.00)	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Jury Service Fees Due To	\$(4.00)	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Criminal Judicial Support	\$(6.00)	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Indigent Def Fees - Due T	\$(2.00)	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Jp #3 Technology Fees	\$(4.00)	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Courthouse Security Fees	\$(3.00)	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Jp 3 Security Fees	\$(1.00)	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Fees Of Office, Co Sherif	\$(5.00)	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Fines, Jp Pct #3	\$(500.00)	
Jose Alvarez	44982	3CR-15-05807	REFUND, VARIOUS	430039	02-16-16	Default	Other Revenue	\$(5.00)	
Jose Asucion Gonzalez-Salvador	45838	3CR-15-12471	R#JP3-2016-01052, REFUND, JP#3	436959	08-09-16	Default	Jp 3-Cash Bonds	\$350.00	
Jose Carmen Torres	44981	3CR-15-02840	JP3-2015-03352, BOND REFUND, JC TORRES, JP#3	428254	01-05-16	Default	Jp 3-Cash Bonds	\$250.00	
Jose Miguel Leon	44339	16-JML-085	MAY 19/16, PM SPANISH, CC#3	434683	06-14-16	County Courts At Law	Interpretors	\$195.00	
Jose Vallegos Gonzalez	45321	3CR-15-11007	R#JP3-2015-11484, JOSE VALLEGOS GONZALEZ, BOND REFUND, JP#3	432528	04-19-16	Default	Jp 3-Cash Bonds	\$350.00	
Josefina Gonzalez-Zepeda	42843	1CR-13-0243	R#JP1-2013-06314, REFUND, JP#1	436341	07-26-16	Default	Jp Courts-Refunds	\$50.00	
Joseph Frank Bacchi	45250	4TR-15-0042	JURORS, JP#4	432196	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Joseph Harper	44668	4TW-11-0769	JURORS, JP#4	424972	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Joseph Meredith	45625	16-02829-3	R#2016-01312-CRIM, REFUND OVERPAYMENT, C/CLK	434982	06-21-16	Default	Fees Of Office, Co. Clerk	\$23.00	
Joseph Mitchell Cobb	37845	11/03/15	ELECTION WORKERS-COUNTY	426839	11-24-15	Elections	Election Judges/Clerks	\$180.00	
Joseph S Babb	45644	16-0137-CP4	AD LITEM FEES, C/CLK	435308	06-28-16	Default	County Clerk-Due To Other	\$350.00	
Joseph S Cocchiaro	42245	11-06111-2	STACIE KNICKERBOCKER, CC#2	435754	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	13-08811-1	C#13-08812-1, 14-00429-2, 14-00430-2, 14-02057-1, 14-08382-1, LUCAS RUMANCIK, CC#1	428645	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Joseph S Cocchiaro	42245	14-01401-1	DERRICK DESHAWN CLEMONS, CC#1	432529	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	14-03867-2	VOLHA DEMPSEY, CC#2	426840	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	14-04494-3	CARLA GARCIA, CC#3	428645	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	14-05130-1	SKYLAN MCGUIRE, CC#1	428645	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	14-05862-2	CATRINA GORDON, CC#2	434269	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joseph S Cocchiaro	42245	14-07883-2	ANTOHNY AGBASGA, CC#2	430606	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	14-09022-2	C#14-09021-2, CODY SMITH, CC#2	429341	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph S Cocchiaro	42245	14-09036-3	RICHARD PEREZ, CC#3	428645	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	14-1072-K368	DANA D'LAYNE ZOCH, 368TH	435754	07-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	14-1170-K26	VOLHA H DEMPSEY, 26TH	426470	11-17-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	14-1579-K26	14-1991-K26, JOEL GARZA, 26TH	426470	11-17-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Joseph S Cocchiaro	42245	14-2319-K277	NOAH EDWARD SCRIMPSHER, 277TH	427419	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	15-00744-2	NOAH BRINKMEYER, CC#2	429341	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	15-04835-3	C#15-04833-3, JORDAN EDWARDS, CC#3	430861	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph S Cocchiaro	42245	15-0707-K277	ALFREDO MORENO LOMAS, 277TH	427419	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	15-0758-K277	WHITNEY LAREE MUSE, 277TH	427419	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	15-07806-1	JEFFREY LEE, CC#1	430606	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	15-07960-3	C#16-00633-3, 16-00634-3, BRANDON FISHER, CC#3	431586	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Joseph S Cocchiaro	42245	15-0808-K26	CHRISTIAN PAUL GUILLORY, 26TH	426470	11-17-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	15-2892-K277	IVAN ROWE WATSON, 277TH	431890	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-00506-3	DONALD RENE TASBY, CC#3	432859	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-0057-K277	JORDAN EDWARDS, 277TH	431890	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-00806-3	DONALD RENE TASBY, CC#3	435754	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-01183-2	C#16-01184-2, DAYAN DEMARCUS GADISON, CC#2	431586	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph S Cocchiaro	42245	16-0126-K26	SLADE CHARLES PHILLIP DUET, 26TH	436641	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-0450-K26	C#16-0451-K26, SHAD ARN, 425TH	436641	08-02-16	District Courts	Criminal Cases - Court Ap	\$575.00	
Joseph S Cocchiaro	42245	16-1153-K26	REGINALD KARL GIPSON JR, 26TH	436641	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	14-0679-K277	BRANDON JOSEPH MONTIEL, 277TH	436026	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	15-0142-J395	AK, 277TH	433382	05-10-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	15-06848-2	KENDALL ROBERT HAYWORTH, CC#2	438871	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph T Marcee	45440	15-2867-K368	DALE ALEXANDER DELANY, 368TH	435547	07-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	15-2892-K277	IVAN ROWE WATSON, 277TH	437528	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-0003-J277	RMA, 277TH	437528	08-23-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-0018-J277	IJ, 277TH	434493	06-07-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-1154-K26	C#16-1155-K26, C#16-1156-K26, DANIEL JOSEPH HERRERA, 26TH	436026	07-19-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Joseph T Marcee	45440	16-1675-K368	KENDALL HAYWORTH, 368TH	438584	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua Lopez	45740	4TR-14-0674	JURORS, JP#4	436027	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Joshua McMullen	44696	09/26/15	PO 158404, CHALLENGE COURSE FACILITATOR FOR FIELD PROBATION, SEP 26/15, JUV	425558	10-27-15	Juvenile Services	Professional Services	\$120.00	
Joshua P Murray	22648	09-2751-FC4	SRB, JAN 8-27/16, CC#4	435309	06-28-16	County Courts At Law	Family Cases - Court Appt	\$318.75	
Joshua P Murray	22648	09-2751-FC4A	SRB, MAY 25/16, CC#4	438376	09-13-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Joshua P Murray	22648	10-1195-F395	SAM CHILD, MAY 25/16, 395TH	438585	09-20-16	District Courts	Family Cases - Court Appt	\$225.00	
Joshua P Murray	22648	11-1389-K277	JEROMY DALE SELUCKY, 26TH	429764	02-09-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Joshua P Murray	22648	11-2076-F425	RSD, RLO, CHILDREN, 425TH	430040	02-16-16	District Courts	Family Cases - Court Appt	\$377.06	
Joshua P Murray	22648	12-0200-K277	LAGARIUS MILLER, 368TH	432860	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-0017-J395	CH, 277TH	432530	04-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-0226-K277	C#14-0007-K277, LELAINYA NORTON, 368TH	426164	11-10-15	District Courts	Criminal Cases - Court Ap	\$2,435.89	
Joshua P Murray	22648	13-1880-K26	JIMMY HIGHT, 26TH	427774	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-1881-K26	JIMMY HIGHT, 26TH	427774	12-15-15	District Courts	Criminal Cases - Court Ap	\$150.00	
Joshua P Murray	22648	13-3446-FC3	AIDL, SEP 25/15-JAN 22/16, CC#3	434983	06-21-16	County Courts At Law	Family Cases - Court Appt	\$393.75	
Joshua P Murray	22648	14-0019-J395	CH, 277TH	432530	04-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	14-02154-2	ALICIA MARIE MIDKIFF, CC#3	426842	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$691.68	
Joshua P Murray	22648	14-0220-J395	RR, 277TH	430040	02-16-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	14-0248-J395	DG, 277TH	431891	04-01-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Joshua P Murray	22648	14-02489-3	JAMES EDWARDS, CC#3	438585	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Joshua P Murray	22648	14-0737-K368	ANDREW JAMES YOUNG, 368TH	438872	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	14-1361-K368	RAQUEL MCALISTER, 368TH	426842	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	14-1972-K368	C#14-2249-K368, XAVIER JOERRAL MURRAY, 368TH	438872	09-27-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Joshua P Murray	22648	14-2409-K26	DESTINY SHELTON, 26TH	427774	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joshua P Murray	22648	14-283-J395	SW, 277TH	438872	09-27-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-0058-J395	OM, 395TH	426842	11-24-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-0102-J395	RR, 395TH	424676	10-06-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-0142-J395	AK, 277TH	431891	04-01-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Joshua P Murray	22648	15-0163-J395	CR, 395TH	426842	11-24-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Joshua P Murray	22648	15-0185-J395	SZ, 277TH	432860	04-26-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-0202-J277	JRG, 277TH	431400	03-22-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-0321-K368	DENISE FLEMMING, 368TH	426164	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-0461-K26	RODERICK LEE BRITTENHAM, 26TH	426164	11-10-15	District Courts	Criminal Cases - Court Ap	\$600.00	
Joshua P Murray	22648	15-0557-K368	NORMA OLIVIA ABREGO, 368TH	432197	04-12-16	District Courts	Criminal Cases - Court Ap	\$511.88	
Joshua P Murray	22648	15-05618-2	XAVIER MURRAY, CC#2	438585	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua P Murray	22648	15-06684-2	LAGARIUS MILLER, CC#2	438585	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua P Murray	22648	15-0759-K277	DANIEL SALINAS, 277TH	426164	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-1378-K26	GREG KELM, 26TH	428256	01-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-1470-K277	JESSICA WARD, 277TH	425559	10-27-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-1831-K368	JEREMY LUCAS, 368TH	430040	02-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-1854-K277	LEDRIK OWENS, 277TH	427420	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-1935-K26	BRADLEY ALLEN TAYLOR, 26TH	426164	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-2047-K277	JOSEPH MENDIETA, 277TH	426164	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-2151-K368	JASON MOLAND, 368TH	427420	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-2269-K26	PAIGE MARTIN, 26TH	438872	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-2292-F425	KAM-M CHILD, OAG#0011253822, JAN-MAR 16, 425TH	438130	09-06-16	District Courts	Family Cases - Court Appt	\$457.50	
Joshua P Murray	22648	15-2553-K368	C#15-2710-K368, 15-2552-K368, 15-3001-K368, GERARD PRESTON KEEFER, 368TH	438130	09-06-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Joshua P Murray	22648	15-2778-K368	DAVID SHANE ROSS, 368TH	433595	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	15-2953-K277	TERRY LEE SHARP, 277TH	439014	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	158-0134-J395	HG, 395TH	426842	11-24-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Joshua P Murray	22648	16-0001-J277	AC, 277TH	435309	06-28-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-0043-K277	WESLEY RAY BLAND, 277TH	432530	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-0044-J277	JE, 277TH	431891	04-01-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Joshua P Murray	22648	16-0054-CPS425	DW, LW, CHILDREN, MAY 4-JUN 8/16, 425TH	436642	08-02-16	District Courts	Family Cases - Court Appt	\$1,260.00	
Joshua P Murray	22648	16-0060-CPS395	EV, AV, CHILDREN, JUN 16, 395TH	437279	08-16-16	District Courts	Family Cases - Court Appt	\$525.00	
Joshua P Murray	22648	16-00805-2	JULIETTE LIANNA GONZALES, CC#2	435755	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua P Murray	22648	16-00828-2	GERARD KEEFER, CC#2	438585	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua P Murray	22648	16-0106-K368	JULIETTE LIANNA GONZALES, 368TH	435548	07-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-0183-K277	DIANA DALILA OJEDA, 277TH	439014	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-0703-K26	BRANDON ROSS DOMBROWSKI, 26TH	434684	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-1253-K277	BRANDON WADE ROSSON, 277TH	438872	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-1340-K277	C#16-1341-K277, MATTHEW BOYD BRINDLE, 277TH	438872	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-1623-K277	RAFAEL VELA III, 277TH	438376	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Josiah D James	45522	05/07/16	ELECTION WORKERS SVC CONTRACT	434270	05-31-16	Election Svs Contract	Election Judges/Clerks	\$25.00	
Journey Of Faith United Methodist Church	45334	43549	WMCO-CR 110 SOUTH PARCEL 32S RELOCATION CLAIM, ROW	432354	04-11-16	Commissioner Pct 4	P&G-Capital	\$2,800.00	
Jovenus Price-Pierce	45909	JUL 16;D2	CLOTHING-CHILD WELFARE	437280	08-16-16	Child Welfare	Clothing	\$400.00	
Joy Kaplan	45016	23305	C#14-1663-K368, REFUND EXTRADITION, A/PROB	428929	01-19-16	Default	Extradition Deposits	\$2,500.00	
Joy Kaplan	45016	23927	C#14-1663-K368, EXTRADITION FEE REFUND, A/PROB	436644	08-02-16	Default	Extradition Deposits	\$2,500.00	
Jp Morgan Chase Bank	21886	2010000002002729	ACCOUNT ANALYSIS FEES FOR EMS CHECKING/PMT COLLECTION ACCT, JUL 2015, TREAS	426165	11-10-15	County Treasurer	Bank Charges	\$267.23	
Jp Morgan Chase Bank	21886	APR 16;00486	MEDS FOR CLIENT, HCL	3010257	05-11-16	Commissioners Court	P&G-Capital	\$26.68	
Jp Morgan Chase Bank	21886	APR 16;02228	ORBIT X-EX-US SAFE WIFI MIN CAMERA W/USB CABLE, HAZ MAT	3010257	05-11-16	Haz-Mat	Small Equipment & Tools <	\$2,269.50	
Jp Morgan Chase Bank	21886	APR 16;02228		3010257	05-11-16	Haz-Mat	Other Supplies	\$2,269.50	
Jp Morgan Chase Bank	21886	APR 16;02646	LODGING FOR CONF, MAR 23-25/16, J SCHADE, ITS	3010257	05-11-16	Information Technology	Training, Conf., Seminars	\$104.94	
Jp Morgan Chase Bank	21886	APR 16;05841	VEEAM ENGINEER CERTIFICATION, KIM GEITZ, ITS	3010257	05-11-16	Information Technology	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	APR 16;05841	DOMAIN RENEWAL, WILCOISDAY.COM, 2YR, ITS	3010257	05-11-16	Information Technology	Software Maintenance	\$24.84	
Jp Morgan Chase Bank	21886	APR 16;05890	CAT DEN (10), ANML SVC	3010257	05-11-16	Animal Services	Small Equipment & Tools <	\$598.59	
Jp Morgan Chase Bank	21886	APR 16;05890	INK CARTRIDGE, ANML SVC	3010257	05-11-16	Animal Services	Office Supplies	\$42.97	
Jp Morgan Chase Bank	21886	APR 16;05890	SCISSORS (2), ANML SVC	3010257	05-11-16	Animal Services	Medical Supplies	\$46.87	
Jp Morgan Chase Bank	21886	APR 16;05890	UNIFORMS, ANML SVC	3010257	05-11-16	Animal Services	Uniforms	\$18.00	
Jp Morgan Chase Bank	21886	APR 16;05890	JANITORIAL SUP, ANML SVC	3010257	05-11-16	Animal Services	Janitorial Supplies	\$61.31	
Jp Morgan Chase Bank	21886	APR 16;05890	POSTAGE, ANML SVC	3010257	05-11-16	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	APR 16;05890	SOCKS, BUCKETS, ANML SVC	3010257	05-11-16	Animal Services	Care Of Animals	\$195.53	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 16;05890	PHARM, ANML SVC	3010257	05-11-16	Animal Services	Animal Medical Care	\$265.44	
Jp Morgan Chase Bank	21886	APR 16;06311	MAR 6-9/16, CONF LODGING, S MEZAYEK, SHF	3010257	05-11-16	Patrol Division	Training, Conf., Seminars	\$0.01	
Jp Morgan Chase Bank	21886	APR 16;06311	MAR 6-11/16, LODGING FOR TRAINING, J SMITH, SHF	3010257	05-11-16	Criminal Investigation Division	Training, Conf., Seminars	\$779.70	
Jp Morgan Chase Bank	21886	APR 16;06311	MAR 9-11/16, CONF LODGING, T MARSHALL, SHF	3010257	05-11-16	Support Services Division	Training, Conf., Seminars	\$317.40	
Jp Morgan Chase Bank	21886	APR 16;06337	PRINTABLE SPINDLES & DVD-R, SHF	3010257	05-11-16	Patrol Division	Video Tapes/Cd/Dvd	\$458.10	
Jp Morgan Chase Bank	21886	APR 16;06337	EXTERNAL HARD DRIVE, SHF	3010257	05-11-16	Criminal Investigation Division	Computer Equipment < \$5,0	\$285.55	
Jp Morgan Chase Bank	21886	APR 16;06337	FOLDERS, SHF	3010257	05-11-16	Criminal Investigation Division	Office Supplies	\$61.35	
Jp Morgan Chase Bank	21886	APR 16;06337	CRIME LAB SUPPLIES, SHF	3010257	05-11-16	Criminal Investigation Division	Investigative Supp./Svs.	\$510.70	
Jp Morgan Chase Bank	21886	APR 16;06337	MAY 3-6/16, CONF REG, PAUL JORDAN, SHF	3010257	05-11-16	Criminal Investigation Division	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	APR 16;06345	APR 25-28/16, CONF REG, J MORRIS, R COLLEY, SHF	3010257	05-11-16	Patrol Division	Training, Conf., Seminars	\$760.00	
Jp Morgan Chase Bank	21886	APR 16;06345	OFFICE SUPPLIES, SHF	3010257	05-11-16	Support Services Division	Office Supplies	\$1,179.20	
Jp Morgan Chase Bank	21886	APR 16;06345	DVD'S & SLEEVES, SHF	3010257	05-11-16	Support Services Division	Video Tapes/Cd/Dvd	\$174.48	
Jp Morgan Chase Bank	21886	APR 16;06345	MEMBERSHIP DUES, J MORRIS, TX NARCOTICS OFFICERS, SHF	3010257	05-11-16	Support Services Division	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	APR 16;06345	JUL 23-26/16, CONF REG, A CARTER, SHF	3010257	05-11-16	Support Services Division	Training, Conf., Seminars	\$475.00	
Jp Morgan Chase Bank	21886	APR 16;07997	CAR WASH, MOT	3010257	05-11-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	APR 16;07997	CAR WASH, HCL	3010257	05-11-16	Commissioners Court	P&G-Capital	\$5.00	
Jp Morgan Chase Bank	21886	APR 16;08451	POSTAGE, PUR	3010257	05-11-16	Purchasing Dept	Postage	\$18.88	
Jp Morgan Chase Bank	21886	APR 16;08451	CONF REG, APR 28-29/16, J WALKER, PUR	3010257	05-11-16	Purchasing Dept	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	APR 16;09652	CSR SUPPLIES, A/PROB	3010257	05-11-16	Adult Probation	Csr Program Expenditures	\$38.69	
Jp Morgan Chase Bank	21886	APR 16;09831	OFC SUP, PCT#1	3010257	05-11-16	Commissioner Pct 1	Office Supplies	\$82.19	
Jp Morgan Chase Bank	21886	APR 16;09937	CAMCORDER (4), CONST#3	3010257	05-11-16	Constable Precinct 3	Law Enforcement Equipment	\$184.76	
Jp Morgan Chase Bank	21886	APR 16;09937	APR 5/16, DE-ESCALATION TRNG REG, R GARCIA, CONST#3	3010257	05-11-16	Constable Precinct 3	Training, Conf., Seminars	\$70.00	
Jp Morgan Chase Bank	21886	APR 16;10483	LODGING, FUEL, CAR RENTAL, MAR 22-25/16, C LONG, SUNGUARD, PCT#2	3010257	05-11-16	Commissioner Pct 2	Training, Conf., Seminars	\$262.97	
Jp Morgan Chase Bank	21886	APR 16;10525	OFC SUP, PCT#2	3010257	05-11-16	Commissioner Pct 2	Office Supplies	\$45.30	
Jp Morgan Chase Bank	21886	APR 16;10582	POSTAGE, RETURNED INCORRECT PART, EMS	3010257	05-11-16	Ems	Vehicle Equipment < \$5,00	\$10.10	
Jp Morgan Chase Bank	21886	APR 16;10582	FUEL, CTY VEHICLE, SUNGUARD MEETING, EMS	3010257	05-11-16	Ems	Gasoline	\$19.74	
Jp Morgan Chase Bank	21886	APR 16;10582	FUEL, CTY VEHICLE, SUNGUARD MEETING, EMS	3010257	05-11-16	Ems	Travel	\$19.74	
Jp Morgan Chase Bank	21886	APR 16;10718	VEHICLE DECALS, CONST#2	3010257	05-11-16	Constable Precinct 2	Vehicle Equipment < \$5,00	\$273.00	
Jp Morgan Chase Bank	21886	APR 16;11694	PET HEATING PADS, FOOD, FOOD SCALE, ANML SVC	3010257	05-11-16	Animal Services Donations	Use Of Donations	\$1,138.52	
Jp Morgan Chase Bank	21886	APR 16;11694	ZOOT PET HOSP/BANFIELD PET HOSP, MED EXAMS, ANML SVC	3010257	05-11-16	Animal Services Donations	Professional Services	\$1,128.86	
Jp Morgan Chase Bank	21886	APR 16;13492	SILICONE, AERATOR FOR FISH TANK FOR KIDS, PARKS	3010257	05-11-16	Parks Department	Parks Special Events	\$112.98	
Jp Morgan Chase Bank	21886	APR 16;13492	MOTOR OIL, HEADLIGHT RESTORATION KIT, BOOSTER CABLES, PARKS	3010257	05-11-16	Parks Department	Vehicle Repairs & Maint	\$125.96	
Jp Morgan Chase Bank	21886	APR 16;13492	TOTES, SHARPIES, DUCT TAPE, PARKS	3010257	05-11-16	Parks Department	Miscellaneous	\$103.61	
Jp Morgan Chase Bank	21886	APR 16;13492	PVC, VALVE, BSP	3010257	05-11-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$33.64	
Jp Morgan Chase Bank	21886	APR 16;13492	HAND SOAP, CP	3010257	05-11-16	Champion Park	Janitorial Supplies	\$39.92	
Jp Morgan Chase Bank	21886	APR 16;13492	ANCHORING ADHESIVE, CP	3010257	05-11-16	Champion Park	Facility Maint. & Repair	\$36.00	
Jp Morgan Chase Bank	21886	APR 16;13492	SCREWS FOR SAFETY BARRIER FENCING, CP	3010257	05-11-16	Champion Park	Grounds Maintenance	\$18.34	
Jp Morgan Chase Bank	21886	APR 16;13492	FLTR, WRENCH SET, SWP	3010257	05-11-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$100.25	
Jp Morgan Chase Bank	21886	APR 16;13492	ANT KILLER, CHEMICALS, SWP	3010257	05-11-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$441.96	
Jp Morgan Chase Bank	21886	APR 16;13492	FILTERS, LOCKS, STOP RUST GLOSS, SWP	3010257	05-11-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$152.71	
Jp Morgan Chase Bank	21886	APR 16;13492	PAINT, SWP	3010257	05-11-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$61.18	
Jp Morgan Chase Bank	21886	APR 16;13833	CAFR APP FEE, AUD	3010257	05-11-16	County Auditor	Miscellaneous	\$725.00	
Jp Morgan Chase Bank	21886	APR 16;13833	FEB 1-MAR 7/16, TOLLS DURING TRAINING, PARKS	3010257	05-11-16	Parks Department	Training, Conf., Seminars	\$5.81	
Jp Morgan Chase Bank	21886	APR 16;13859	DUES, TROY BROGDEN, SHF	3010257	05-11-16	Patrol Division	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	APR 16;13859	MOUSE PADS, SHF	3010257	05-11-16	Support Services Division	Office Supplies	\$19.35	
Jp Morgan Chase Bank	21886	APR 16;13859		3010257	05-11-16	Support Services Division	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	APR 16;13859	HOTEL FOR CLASS, MAR 20-25/16, CHRIS HERNDON, SHF	3010257	05-11-16	Support Services Division	Training, Conf., Seminars	\$390.70	
Jp Morgan Chase Bank	21886	APR 16;13876	APR 18-22/16, 26TH ANNUAL S CENTRAL ARC USER CONF, P HUGHES, R&B	3010257	05-11-16	Unified Road System	Training, Conf., Seminars	\$275.00	
Jp Morgan Chase Bank	21886	APR 16;14004	POSTAGE, PCT#2	3010257	05-11-16	Commissioner Pct 2	Postage	\$46.56	
Jp Morgan Chase Bank	21886	APR 16;14177	THERMAL IMAGING CAMERA FOR HAZMAT TRUCK, HAZ MAT	3010257	05-11-16	Haz-Mat	Vehicle Equipment < \$5,00	\$261.39	
Jp Morgan Chase Bank	21886	APR 16;14177	DICTIONARY & PORTABLE PA SYSTEM W/WIRELESS MIC, HAZ MAT	3010257	05-11-16	Haz-Mat	Educ Aids/Matls	\$292.57	
Jp Morgan Chase Bank	21886	APR 16;14177	N95 MASKS FOR CTY VEHICLE, HAZ MAT	3010257	05-11-16	Haz-Mat	Other Supplies	\$45.70	
Jp Morgan Chase Bank	21886	APR 16;14177	BOTTLED WATER USED AT TECH TRAINING, HAZ MAT	3010257	05-11-16	Haz-Mat	Bottled Water	\$5.99	
Jp Morgan Chase Bank	21886	APR 16;14177	KNIT GLOVES (48), USED FOR HAZ MAT TECH TRAINING CLASS, HAZ MAT	3010257	05-11-16	Haz-Mat	Haz-Mat Training Program	\$27.36	
Jp Morgan Chase Bank	21886	APR 16;14177	LODGING, TECH REPAIR COURSE, MAR 14-16/16, M WOFFORD, HAZ MAT	3010257	05-11-16	Haz-Mat	Training, Conf., Seminars	\$561.99	
Jp Morgan Chase Bank	21886	APR 16;14177	MOUNTED BOXES FOR HAZ MAT TRAILERS (4), HAZ MAT	3010257	05-11-16	Haz-Mat	Vehicle Repairs & Maint	\$220.00	
Jp Morgan Chase Bank	21886	APR 16;14473	PORTABLE HARD DRIVE, ITS	3010257	05-11-16	Information Technology	Computer Supplies	\$89.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 16;14495	OFC SUP, CC#4	3010257	05-11-16	County Court At Law 4	Office Supplies	\$26.47	
Jp Morgan Chase Bank	21886	APR 16;14495	USPS, FOREVER STAMPS, CC#4	3010257	05-11-16	County Court At Law 4	Postage	\$19.60	
Jp Morgan Chase Bank	21886	APR 16;14995	RAILS, FOREGRIP, CAP, CONST#3	3010257	05-11-16	Constable Precinct 3	Law Enforcement Equipment	\$47.90	
Jp Morgan Chase Bank	21886	APR 16;14995	TARGET-FRAUDULENT TRANSACTION, CONST#3	3010257	05-11-16	Constable Precinct 3	Miscellaneous	\$106.00	
Jp Morgan Chase Bank	21886	APR 16;15427	DISPLAY PORTS (2), PUR	3010257	05-11-16	Purchasing Dept	Computer Equipment < \$5,0	\$31.48	
Jp Morgan Chase Bank	21886	APR 16;17405	CASH BOX W/LOCK, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Office Furniture < \$5,000	\$38.29	
Jp Morgan Chase Bank	21886	APR 16;17405	OFC SUP, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Office Supplies	\$123.79	
Jp Morgan Chase Bank	21886	APR 16;17405	AUG 27-29/16, M ARAGON, 2016 TAAO & ICTA CONF, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	APR 16;18020	ELECTION SUP, ELEC	3010257	05-11-16	Elections	Election Supplies	\$938.93	
Jp Morgan Chase Bank	21886	APR 16;18020	JPM, SALES TAX REFUND FOR CHARGE ON MAR 16 STMT, ELEC	3010257	05-11-16	Elections	Miscellaneous	\$(28.70)	
Jp Morgan Chase Bank	21886	APR 16;18269	SNACKS, CAMP WILDFIRE	3010257	05-11-16	Grants - Juvenile Services	P&G-Oper/Maint	\$59.34	
Jp Morgan Chase Bank	21886	APR 16;18269	FOOD SERV, JUV	3010257	05-11-16	Juvenile Services	Food Service	\$31.72	
Jp Morgan Chase Bank	21886	APR 16;18269	NOV 2-5/16, M BURNS, 2016 PROF GROWTH CONF, JUV	3010257	05-11-16	Juvenile Services	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	APR 16;19549	PRE-EMPLOYMENT FINGERPRINT SVC (6), JUV	3010257	05-11-16	Juvenile Services	Pre-Employment Screening	\$66.00	
Jp Morgan Chase Bank	21886	APR 16;22163	TRNG REG, MAY 12-13/16, J HAMILTON, K KRIENKE, EMS	3010257	05-11-16	Ems	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	APR 16;22208	MAR 31/16, RECERT FEE, SHELLEY LOUGHREY, BNFTS	3010257	05-11-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	APR 16;22273	CHIP PT SUPPLIES, 2061 WCEMS	3010257	05-11-16	Commissioners Court	P&G-Capital	\$5.00	
Jp Morgan Chase Bank	21886	APR 16;22285	MAY 3-6/16, CONF, MINNIE BETEILLE, ITS	3010257	05-11-16	Information Technology	Training, Conf., Seminars	\$425.00	
Jp Morgan Chase Bank	21886	APR 16;22356	JANITORIAL SUP, ANML SVC	3010257	05-11-16	Animal Services	Janitorial Supplies	\$72.82	
Jp Morgan Chase Bank	21886	APR 16;22356	STERILIZER SERVICE, ANML SVC	3010257	05-11-16	Animal Services Donations	Use Of Donations	\$867.90	
Jp Morgan Chase Bank	21886	APR 16;22356	VET SVCS, ANML SVC	3010257	05-11-16	Animal Services Donations	Professional Services	\$1,498.27	
Jp Morgan Chase Bank	21886	APR 16;22482	CONF LODGING (2), MAR 9-11/16, PCT#1	3010257	05-11-16	Commissioner Pct 1	Training, Conf., Seminars	\$317.40	
Jp Morgan Chase Bank	21886	APR 16;22970	APR 6/16, TRAINING REG, T PORTER, MAINT	3010257	05-11-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	APR 16;24269	BLUETOOTH HEADSET, 2016 911 ADDRESSING	3010257	05-11-16	911 Addressing	P&G-Capital	\$105.00	
Jp Morgan Chase Bank	21886	APR 16;24636	UNIFORMS, MOT	3010257	05-11-16	Outreach Department	Uniforms	\$74.99	
Jp Morgan Chase Bank	21886	APR 16;24636	MAR 6-9/16, MEALS, CAB DURING TRAINING FOR CHRISTINE GARY, MOT	3010257	05-11-16	Outreach Department	Training, Conf., Seminars	\$162.06	
Jp Morgan Chase Bank	21886	APR 16;24636	CAR WASH, MOT	3010257	05-11-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	APR 16;24636	FOLDERS & COPIES FOR UTILITY ASSISTANCE, MOT	3010257	05-11-16	Outreach Department	Outreach-Flex Funding	\$3.29	
Jp Morgan Chase Bank	21886	APR 16;25093		3010257	05-11-16	911 Communications	Gasoline	\$44.85	
Jp Morgan Chase Bank	21886	APR 16;25093	FUEL RETURN FROM SUNGUARD VISIT, 911 COMM	3010257	05-11-16	911 Communications	Travel	\$44.85	
Jp Morgan Chase Bank	21886	APR 16;25093	JPM, REIMB TO WILCO, 911 COMM	3010257	05-11-16	911 Communications	Miscellaneous	\$12.20	
Jp Morgan Chase Bank	21886	APR 16;25093	WEATHER TECH (2), SEAT COVER RETURN, 911 COMM	3010257	05-11-16	911 Communications	Vehicles > \$5,000	\$(319.90)	
Jp Morgan Chase Bank	21886	APR 16;25517	TRANSP, AS, INMATE MEAL, JAIL	3010257	05-11-16	County Jail	Food Service	\$7.24	
Jp Morgan Chase Bank	21886	APR 16;25517	TRANSP, CC, AS, JG, DEPUTY MEALS, LODGING, JAIL	3010257	05-11-16	County Jail	Travel	\$357.77	
Jp Morgan Chase Bank	21886	APR 16;25624	MAR 21-23/16, INMATE MEALS DURING TRANSPORT, JAIL	3010257	05-11-16	County Jail	Food Service	\$3.97	
Jp Morgan Chase Bank	21886	APR 16;25624	OFCR MEALS & LODGING, MAR 21-23/16, INMATE TRANSPORT, JAIL	3010257	05-11-16	County Jail	Travel	\$137.54	
Jp Morgan Chase Bank	21886	APR 16;25731	CAR WASH, HCL	3010257	05-11-16	Commissioners Court	P&G-Capital	\$5.00	
Jp Morgan Chase Bank	21886	APR 16;25772	WINDOW DIAGRAM, CRIM JUST	3010257	05-11-16	Criminal Justice Center	Facility Maint. & Repair	\$240.00	
Jp Morgan Chase Bank	21886	APR 16;25830	GE BOLT-ON CIRCUIT BRAKER, CENT MAINT	3010257	05-11-16	Central Main Facility	Facility Maint. & Repair	\$8.90	
Jp Morgan Chase Bank	21886	APR 16;27816	POSTAGE, JP#4	3010257	05-11-16	J.P. Precinct 4	Postage	\$995.34	
Jp Morgan Chase Bank	21886	APR 16;27886	5-LEAD RUGGEDIZED EMS SET SNAP SHIELDED CHEST (2), LIMB (1), EMS	3010257	05-11-16	Ems	Medical Supplies	\$310.60	
Jp Morgan Chase Bank	21886	APR 16;27886	PVC PIPES, CUTTING TOOLS, EMS	3010257	05-11-16	Ems	Gasoline	\$26.30	
Jp Morgan Chase Bank	21886	APR 16;27886	MEDS, EMS	3010257	05-11-16	Ems	Pharmaceuticals	\$18.80	
Jp Morgan Chase Bank	21886	APR 16;27886	UNIFORMS-JACKET & PANT (1), B MEYER, PANT (1), S WEST, EMS	3010257	05-11-16	Ems	Uniforms	\$1,485.00	
Jp Morgan Chase Bank	21886	APR 16;27886	JANITORIAL, EMS	3010257	05-11-16	Ems	Janitorial Supplies	\$181.58	
Jp Morgan Chase Bank	21886	APR 16;27886	CAR WASHES, ABSORBERS, WINDSHIELD FLUID, BRUSH, EMS	3010257	05-11-16	Ems	Vehicle Repairs & Maint	\$131.21	
Jp Morgan Chase Bank	21886	APR 16;28493	ENVELOPES W/STAMP, 277TH	3010257	05-11-16	277Th District Court	Office Supplies	\$50.10	
Jp Morgan Chase Bank	21886	APR 16;28493	POSTAGE STAMPS, 277TH	3010257	05-11-16	277Th District Court	Postage	\$284.30	
Jp Morgan Chase Bank	21886	APR 16;28976	OFFICE EQUIPMENT, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$82.96	
Jp Morgan Chase Bank	21886	APR 16;28976	COMPUTER EQUIPMENT, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$145.80	
Jp Morgan Chase Bank	21886	APR 16;28976	OFFICE SUPPLIES, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Office Supplies	\$974.86	
Jp Morgan Chase Bank	21886	APR 16;29963	EMERG HOUSING FOR CLIENT, MOT	3010257	05-11-16	Outreach Department	Outreach-Flex Funding	\$89.00	
Jp Morgan Chase Bank	21886	APR 16;31973	MAR 24/16, TX TAG TOLLS, OCT 26/15-MAR 24/16, ITS	3010257	05-11-16	Information Technology	Travel	\$60.00	
Jp Morgan Chase Bank	21886	APR 16;32936	PULL BOX LIFTING TOOL, ITS	3010257	05-11-16	Information Technology	Communications Equip < \$5	\$80.98	
Jp Morgan Chase Bank	21886	APR 16;32936	JUN 5-9/16, W BINGHAM, AIR TRAVEL (INTL AVAYA USERS GRP CONF), ITS	3010257	05-11-16	Information Technology	Training, Conf., Seminars	\$419.96	
Jp Morgan Chase Bank	21886	APR 16;32936	JPM, CONF-TO BE REFUNDED, PD ON 12/21/15, CK#3008970, ITS	3010257	05-11-16	Information Technology	Miscellaneous	\$200.00	
Jp Morgan Chase Bank	21886	APR 16;34193	PIPE TAPE, FLEET	3010257	05-11-16	Fleet Maintenance	Small Equipment & Tools <	\$9.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 16;34193	ANNUAL SUB FOR DIAGNOSTIC FREIGHTLINER SOFTWARE, FLEET	3010257	05-11-16	Fleet Maintenance	Computer Software < \$5,00	\$500.00	
Jp Morgan Chase Bank	21886	APR 16;34193	TONER, FLEET	3010257	05-11-16	Fleet Maintenance	Office Supplies	\$119.95	
Jp Morgan Chase Bank	21886	APR 16;34193	BATTERIES, FLEET	3010257	05-11-16	Fleet Maintenance	Batteries	\$32.93	
Jp Morgan Chase Bank	21886	APR 16;34193	PARTS, FLEET	3010257	05-11-16	Fleet Maintenance	Parts	\$645.72	
Jp Morgan Chase Bank	21886	APR 16;34193	VEHICLE REGISTRATIONS, DOOR DECALS, FLEET	3010257	05-11-16	Fleet Maintenance	Sublets	\$364.40	
Jp Morgan Chase Bank	21886	APR 16;34193	ASE RECERT B HESELMEYER, FLEET	3010257	05-11-16	Fleet Maintenance	Training, Conf., Seminars	\$73.00	
Jp Morgan Chase Bank	21886	APR 16;35124	MAR 15-18/16, LODGING FOR LIVESTOCK SHOWS, C TERRILL, EXT SVC	3010257	05-11-16	Extension Service	Livestock Show	\$267.75	
Jp Morgan Chase Bank	21886	APR 16;36504	GUN SAFE WITH ELECTRONIC LOCK, CONST#2	3010257	05-11-16	Constable Precinct 2	Law Enforcement Equipment	\$329.99	
Jp Morgan Chase Bank	21886	APR 16;36537	FIRE EXTINGUISHER RECHARGE (56), MAINT	3010257	05-11-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,845.00	
Jp Morgan Chase Bank	21886	APR 16;36537	PARTS TO REPAIR ELEVATOR, CRIM JUST	3010257	05-11-16	Criminal Justice Center	Facility Maint. & Repair	\$377.18	
Jp Morgan Chase Bank	21886	APR 16;37412	EQUIPMENT, 2016 DWI DRUG	3010257	05-11-16	Commissioners Court	P&G-Oper/Maint	\$146.96	
Jp Morgan Chase Bank	21886	APR 16;38308	OTC ALLERGY MED, CONTACT SOLUTION, TRVL BOTTLES, JUV	3010257	05-11-16	Juvenile Services	Medical Supplies	\$47.53	
Jp Morgan Chase Bank	21886	APR 16;38308	PHARM, JUV	3010257	05-11-16	Juvenile Services	Pharmaceuticals	\$374.82	
Jp Morgan Chase Bank	21886	APR 16;38308	JPM, TO REIMB WILCO, JUV	3010257	05-11-16	Juvenile Services	Miscellaneous	\$95	
Jp Morgan Chase Bank	21886	APR 16;38773	TAPE MEDIA, ITS	3010257	05-11-16	Information Technology	Computer Supplies	\$840.00	
Jp Morgan Chase Bank	21886	APR 16;38773	CONF PARKING, MAR 29-30/16, O COUFAL, ITS	3010257	05-11-16	Information Technology	Training, Conf., Seminars	\$24.02	
Jp Morgan Chase Bank	21886	APR 16;38822	MAR 17/16, RESERVATION FEE FOR CAREER FAIR, R WORD, JAIL	3010257	05-11-16	County Jail	Miscellaneous	\$100.00	
Jp Morgan Chase Bank	21886	APR 16;38849	P#4578, BONDS COPIES (3), NORTH CAMPUS IMPROVEMENTS	3010257	05-11-16	Commissioner Pct 3	P&G-Capital	\$569.71	
Jp Morgan Chase Bank	21886	APR 16;38849	CARPETING, JAIL	3010257	05-11-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,237.50	
Jp Morgan Chase Bank	21886	APR 16;38849	DOORS, FRAMES, CRIM JUST	3010257	05-11-16	Criminal Justice Center	Facility Maint. & Repair	\$919.02	
Jp Morgan Chase Bank	21886	APR 16;38898	EXTERNAL BACKUP HARD DRIVE, D/ATTY	3010257	05-11-16	District Attorney	Computer Equipment < \$5,0	\$129.99	
Jp Morgan Chase Bank	21886	APR 16;38898	(10) USB 2.0 FLASH DRIVES (10), D/ATTY	3010257	05-11-16	District Attorney	Office Supplies	\$106.85	
Jp Morgan Chase Bank	21886	APR 16;39201	GED EXAMS, SOCIAL STUDIES, SCIENCE, JARRED MICHAEL SESSOM, JUV	3010257	05-11-16	Juvenile Services	Non-Residential Services	\$67.50	
Jp Morgan Chase Bank	21886	APR 16;39219	8X10 RETIREMENT PHOTOS (2), L KORNBLUM, M LONEY, JUV	3010257	05-11-16	Juvenile Services	Film, Film Processing	\$4.79	
Jp Morgan Chase Bank	21886	APR 16;40915	OFC SUP, D/CRTS	3010257	05-11-16	District Courts	Office Supplies	\$4.00	
Jp Morgan Chase Bank	21886	APR 16;40915	FOAM CUPS, D/CRTS	3010257	05-11-16	District Courts	Miscellaneous	\$85.51	
Jp Morgan Chase Bank	21886	APR 16;40915	OFC SUP, 425TH	3010257	05-11-16	425Th District Court	Office Supplies	\$7.52	
Jp Morgan Chase Bank	21886	APR 16;40915	TONER, 425TH	3010257	05-11-16	425Th District Court	Printer Supplies	\$64.36	
Jp Morgan Chase Bank	21886	APR 16;41225	BLINDS (12), WOOD ROOM DARKENING PLANTATION BLIND (1), HUTTO ANX	3010257	05-11-16	Hutto Annex	Facility Maint. & Repair	\$198.61	
Jp Morgan Chase Bank	21886	APR 16;42144	OFC SUP, EMS	3010257	05-11-16	Ems	Office Supplies	\$26.22	
Jp Morgan Chase Bank	21886	APR 16;42144	THERMOMETERS, EMS	3010257	05-11-16	Ems	Medical Equipment < \$5,00	\$119.68	
Jp Morgan Chase Bank	21886	APR 16;42144	VACUTAINERS, EMS	3010257	05-11-16	Ems	Medical Supplies	\$66.22	
Jp Morgan Chase Bank	21886	APR 16;42272	ONLINE COURSES (3), CHAD SKAGGS, SHF	3010257	05-11-16	Patrol Division	Training, Conf., Seminars	\$95.00	
Jp Morgan Chase Bank	21886	APR 16;43053	MAR 8-11/16, LODGING, Y REED, T RAYMORE, CTY MGMT & RISK CONF, HR	3010257	05-11-16	Human Resources	Training, Conf., Seminars	\$952.20	
Jp Morgan Chase Bank	21886	APR 16;43671	SOCKETS, NUT DRIVER, BIT HOLDER, BLADE, MAINT	3010257	05-11-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$24.87	
Jp Morgan Chase Bank	21886	APR 16;43697	GALV BRACE & TENSION BANDS, BOLTS, ANML SVC	3010257	05-11-16	Animal Services	Facility Maint. & Repair	\$31.54	
Jp Morgan Chase Bank	21886	APR 16;43739	ANNUAL FIRE EXTING INSPECT, MAINT	3010257	05-11-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,988.00	
Jp Morgan Chase Bank	21886	APR 16;43739	TRUCK CHRГ, H&H OIL, MAINT	3010257	05-11-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$45.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, CTHSE	3010257	05-11-16	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, HIST SOC	3010257	05-11-16	Historical Society	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, GEO HEALTH	3010257	05-11-16	Gtown Health Dept	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 16;43739	SOLAR SALT, LABOR, JAIL	3010257	05-11-16	Sheriff Admin/Jail	Maintenance Contracts	\$672.15	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, CRIM JUST	3010257	05-11-16	Criminal Justice Center	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MUNICIPAL ONLINE PYMT FEE, LH ANX	3010257	05-11-16	Liberty Hill Annex	Utilities	\$1.25	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, LOTT	3010257	05-11-16	Lott Building	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, ABC/GAME	3010257	05-11-16	Abc/Game Warden	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, MEDIC	3010257	05-11-16	Ems Station-Georgetown	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, EMS ADM	3010257	05-11-16	Ems Admin/911 Addressing	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, OLD JAIL	3010257	05-11-16	Historic Jail-Health Admin	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, CENT MAINT	3010257	05-11-16	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, CP ANX	3010257	05-11-16	Cedar Park Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, EMS#23	3010257	05-11-16	Ems Station-Leander	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, GRANGER	3010257	05-11-16	Granger Facility-Cttc	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, JUV JUST	3010257	05-11-16	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, TAX OFC	3010257	05-11-16	Gtwn Tax Office	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, SO NARC	3010257	05-11-16	So-Narcotics Bldg	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, BELFORD	3010257	05-11-16	Belford Square	Extermination	\$55.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, FAC SVC	3010257	05-11-16	Facilities Services Center	Extermination	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, JESTER ANX	3010257	05-11-16	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, EMS#12	3010257	05-11-16	Ems Round Rock Cr 123	Extermination	\$88.00	
Jp Morgan Chase Bank	21886	APR 16;43739	MONTHLY PEST CONTROL, PARKS ADMIN	3010257	05-11-16	Parks Admin Bldg	Extermination	\$135.00	
Jp Morgan Chase Bank	21886	APR 16;43828	HDMI CABLE, JP#3	3010257	05-11-16	J.P. Precinct 3	Computer Equipment < \$5,0	\$69.99	
Jp Morgan Chase Bank	21886	APR 16;43828	AT&T, JAN 20-FEB 19/16, JP#3	3010257	05-11-16	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	APR 16;44589	REG CONF, MAY 3-6/16, J DANIELS, ITS	3010257	05-11-16	Information Technology	Training, Conf., Seminars	\$425.00	
Jp Morgan Chase Bank	21886	APR 16;44602	CAR WASH, MOT	3010257	05-11-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	APR 16;44788	FTR FILLER PLATE, CORD, CABLES, RECEPTACLES, CENT MAINT	3010257	05-11-16	Central Main Facility	Facility Maint. & Repair	\$99.66	
Jp Morgan Chase Bank	21886	APR 16;44788	WALL PLATE, SHF EAST	3010257	05-11-16	Sheriff - East Side	Facility Maint. & Repair	\$1.59	
Jp Morgan Chase Bank	21886	APR 16;45128	OFFICE SUPPLIES, D/ATTY	3010257	05-11-16	District Attorney	Office Supplies	\$61.96	
Jp Morgan Chase Bank	21886	APR 16;45128	GASOLINE, D/ATTY	3010257	05-11-16	District Attorney	Gasoline	\$31.59	
Jp Morgan Chase Bank	21886	APR 16;45128	WATER FOR GRAND JURY, D/ATTY	3010257	05-11-16	Dist Atty Assets Forfeitures	Miscellaneous	\$5.98	
Jp Morgan Chase Bank	21886	APR 16;46823	FBINAA MEMBERSHIP, A CARTER, APR 1/16-MAR 31/17, SHF	3010257	05-11-16	Support Services Division	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	APR 16;46988	OFC SUP, EXT SVC	3010257	05-11-16	Extension Service	Office Supplies	\$128.90	
Jp Morgan Chase Bank	21886	APR 16;47036	RETIREMENT PLAQUE FOR LOVANN KORNBLUM, JUV	3010257	05-11-16	Juvenile Services	Employee Recognition Prog	\$65.00	
Jp Morgan Chase Bank	21886	APR 16;47036	TX CRIMES & CONSEQUENCES 2015-2016 BOOKS (3), JUV	3010257	05-11-16	Juvenile Services	Publications/Books/Period	\$202.50	
Jp Morgan Chase Bank	21886	APR 16;47036	8 MAILBOXES FOR DETENTION/TRIAD/TRINITY GRIEVACES & SICK CALLS, JUV	3010257	05-11-16	Juvenile Services	Miscellaneous	\$239.92	
Jp Morgan Chase Bank	21886	APR 16;47176	TAR REMOVAL, EMS	3010257	05-11-16	Ems	Vehicle Repairs & Maint	\$6.99	
Jp Morgan Chase Bank	21886	APR 16;47185	OFC SUP, 395TH	3010257	05-11-16	395Th District Court	Office Supplies	\$27.18	
Jp Morgan Chase Bank	21886	APR 16;47185	JUDICIAL ROBE FOR JUDGE LARSON, 395TH	3010257	05-11-16	395Th District Court	Miscellaneous	\$305.93	
Jp Morgan Chase Bank	21886	APR 16;47192	MAR 28-31/16, CIVIL PROCESS SEMINAR, M CARLSON, H SMITH, C GUTIERREZ, M WALTER, K MEYER, M RAL, J DUSH, CONST#1	3010257	05-11-16	Constable Precinct 1	Training, Conf., Seminars	\$1,316.07	
Jp Morgan Chase Bank	21886	APR 16;47633	POSTAGE STAMPS, 26TH	3010257	05-11-16	District Courts	Postage	\$196.00	
Jp Morgan Chase Bank	21886	APR 16;47633	OFFICE SUP, 26TH	3010257	05-11-16	26Th District Court	Office Supplies	\$74.89	
Jp Morgan Chase Bank	21886	APR 16;47633	TONER, 26TH	3010257	05-11-16	26Th District Court	Printer Supplies	\$160.64	
Jp Morgan Chase Bank	21886	APR 16;47633		3010257	05-11-16	26Th District Court	Postage	\$(107.17)	
Jp Morgan Chase Bank	21886	APR 16;47633	JUN 19-24/16, PROFESSIONAL DEV PROG, D LEWIS, 26TH	3010257	05-11-16	26Th District Court	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	APR 16;47633	AMAZON PRIME MEMBERSHIP REFUND, 26TH	3010257	05-11-16	26Th District Court	Miscellaneous	\$(107.17)	
Jp Morgan Chase Bank	21886	APR 16;49266	REFUND FOR DUPLICATE PAYMENT, ITS	3010257	05-11-16	Information Technology	Miscellaneous	\$(150.00)	
Jp Morgan Chase Bank	21886	APR 16;49766	TX TAG REPLENISHMENT, R&B	3010257	05-11-16	Unified Road System	Travel	\$1,530.00	
Jp Morgan Chase Bank	21886	APR 16;49902	BOILER REPAIR, JAIL	3010257	05-11-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$443.00	
Jp Morgan Chase Bank	21886	APR 16;49902	MTECH, TAX REFUNDED, JAIL	3010257	05-11-16	Sheriff Admin/Jail	Miscellaneous	\$(36.38)	
Jp Morgan Chase Bank	21886	APR 16;49902	STAINLESS STEEL REPAIR, GRANGER	3010257	05-11-16	Granger Facility-Cttc	Facility Maint. & Repair	\$526.00	
Jp Morgan Chase Bank	21886	APR 16;50461	TARGET-FRAUD CREDIT, CONST#3	3010257	05-11-16	Constable Precinct 3	Miscellaneous	\$(106.00)	
Jp Morgan Chase Bank	21886	APR 16;51370	OFFICE SUP, D/CLK	3010257	05-11-16	District Clerk	Office Supplies	\$248.50	
Jp Morgan Chase Bank	21886	APR 16;51370	CONF REG, JUN 19-22/16, L DAVID, D/CLK	3010257	05-11-16	District Clerk	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	APR 16;51370	STATIONERY LETTERHEAD, DOCKET SHEET, D/CLK	3010257	05-11-16	District Clerk	Printed Materials & Bindi	\$375.00	
Jp Morgan Chase Bank	21886	APR 16;51468	TRANSP, OFFICER MEALS & LODGING, MAR 15-16/16, JAIL	3010257	05-11-16	County Jail	Travel	\$142.17	
Jp Morgan Chase Bank	21886	APR 16;53404		3010257	05-11-16	Human Resources	Office Supplies	\$59.99	
Jp Morgan Chase Bank	21886	APR 16;53404	FRAME, EMP RECOG, SALLY GOETZ, HR	3010257	05-11-16	Human Resources	Employee Recognition Prog	\$31.67	
Jp Morgan Chase Bank	21886	APR 16;53404	MICROWAVE, HR	3010257	05-11-16	Human Resources	Miscellaneous	\$59.99	
Jp Morgan Chase Bank	21886	APR 16;53404		3010257	05-11-16	Wsmn Co Benefits Pgm.	Office Supplies	\$60.00	
Jp Morgan Chase Bank	21886	APR 16;53404	MICROWAVE, BNFTS	3010257	05-11-16	Wsmn Co Benefits Pgm.	Miscellaneous	\$60.00	
Jp Morgan Chase Bank	21886	APR 16;53420	16 PC MICRODRIVER SET, MAINT	3010257	05-11-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$16.97	
Jp Morgan Chase Bank	21886	APR 16;54099	BUS CARDS, B WISEMAN, EMS	3010257	05-11-16	Ems	Printed Materials & Bindi	\$60.00	
Jp Morgan Chase Bank	21886	APR 16;54130	REG FEE, AUG 22-23/16, K SIDATT, M HANSON, AUD	3010257	05-11-16	County Auditor	Training, Conf., Seminars	\$1,240.00	
Jp Morgan Chase Bank	21886	APR 16;54814	POSTAGE, VET SVC	3010257	05-11-16	Veteran Services	Use Of Donations	\$1,051.65	
Jp Morgan Chase Bank	21886	APR 16;56443	OFFICE SUP, JP#4	3010257	05-11-16	J.P. Precinct 4	Office Supplies	\$180.55	
Jp Morgan Chase Bank	21886	APR 16;56443	2016 MEMBERSHIP DUES, J HOBBS, JP#4	3010257	05-11-16	J.P. Precinct 4	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	APR 16;56443	POSTAGE, JP#4	3010257	05-11-16	J.P. Precinct 4	Postage	\$15.34	
Jp Morgan Chase Bank	21886	APR 16;56443	REG FOR CONF, MAY 18-19/16, J HOBBS, JP#4	3010257	05-11-16	J.P. Precinct 4	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	APR 16;57491	FUEL, CTY VEHICLE, 911 COMM	3010257	05-11-16	911 Communications	Gasoline	\$24.57	
Jp Morgan Chase Bank	21886	APR 16;57491	LODGING, L ALEXANDER, APR 2/16, 911 COMM	3010257	05-11-16	911 Communications	Training, Conf., Seminars	\$109.99	
Jp Morgan Chase Bank	21886	APR 16;57618	TOWER FAN, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$74.99	
Jp Morgan Chase Bank	21886	APR 16;57618	COMPUTER EQUIP, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$127.80	
Jp Morgan Chase Bank	21886	APR 16;57618	OFFICE SUP, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Office Supplies	\$135.18	
Jp Morgan Chase Bank	21886	APR 16;57618	REG FEE, MA, ONLINE COURSES, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	APR 16;57618	PRINTING OF LAMINATE SIGN, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$14.10	
Jp Morgan Chase Bank	21886	APR 16;57618	LAPTOP STAND RETURN, TAX A/C	3010257	05-11-16	Co Tax Assessor Collector	Miscellaneous	\$(20.49)	
Jp Morgan Chase Bank	21886	APR 16;59352	PEST CONTROL, MAINT	3010257	05-11-16	Wmsn Cty Buildings	Extermination	\$31.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 16;59352		3010257	05-11-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$105.85	
Jp Morgan Chase Bank	21886	APR 16;59352	MARINE/RV BATTERY, MAINT	3010257	05-11-16	Wmsn Cty Buildings	Miscellaneous	\$105.85	
Jp Morgan Chase Bank	21886	APR 16;59352	CIRCUIT BOARD, CTHSE	3010257	05-11-16	Wm Co Courthouse	Facility Maint. & Repair	\$77.40	
Jp Morgan Chase Bank	21886	APR 16;59352	FAN CONTACTOR, JAIL	3010257	05-11-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$121.68	
Jp Morgan Chase Bank	21886	APR 16;59352	VULCAN PRESSURE GAUGE, JAIL	3010257	05-11-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$362.60	
Jp Morgan Chase Bank	21886	APR 16;59352	FULL FUNCTION RELAY MODULE, CRIM JUST	3010257	05-11-16	Criminal Justice Center	Facility Maint. & Repair	\$806.35	
Jp Morgan Chase Bank	21886	APR 16;60704	BADGES, SW NIELSEN, C/ATTY	3010257	05-11-16	County Attorney	Uniforms	\$128.20	
Jp Morgan Chase Bank	21886	APR 16;60704	SPEAKER & MOUNTING BRACKET, C/ATTY	3010257	05-11-16	County Attorney	Vehicles > \$5,000	\$200.55	
Jp Morgan Chase Bank	21886	APR 16;61609	TBLS MEMBERSHIP DUES, T MCDONALD, L ROJAS, D/ATTY	3010257	05-11-16	District Attorney	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	APR 16;61609	ONLINE COURSE REG, D/ATTY	3010257	05-11-16	District Attorney	Training, Conf., Seminars	\$410.00	
Jp Morgan Chase Bank	21886	APR 16;61609	JPM, TO BE REIMBURSED, D/ATTY	3010257	05-11-16	District Attorney	Miscellaneous	\$3.99	
Jp Morgan Chase Bank	21886	APR 16;63072	SOFTWARE, 911 COMM	3010257	05-11-16	911 Communications	Computer Software < \$5,00	\$59.99	
Jp Morgan Chase Bank	21886	APR 16;63072	MAR 23-24/16, LODGING FOR SUNGUARD MEETING, T PURVIS, 911 COMM	3010257	05-11-16	911 Communications	Training, Conf., Seminars	\$99.00	
Jp Morgan Chase Bank	21886	APR 16;63989	SMALL TOOLS, HAZ MAT	3010257	05-11-16	Haz-Mat	Small Equipment & Tools <	\$27.50	
Jp Morgan Chase Bank	21886	APR 16;63989	RECHARGABLE BATTERIES, CAR GARBAGE CAN, HAZ MAT	3010257	05-11-16	Haz-Mat	Vehicle Equipment < \$5,00	\$56.69	
Jp Morgan Chase Bank	21886	APR 16;63989	PROVENT COVERALLS (2), HAZ MAT	3010257	05-11-16	Haz-Mat	Other Supplies	\$862.70	
Jp Morgan Chase Bank	21886	APR 16;63989	2012 IFC CODE & COMMENTARY (PDF DOWNLOAD) LINKS, HAZ MAT	3010257	05-11-16	Haz-Mat	Publications/Books/Period	\$110.00	
Jp Morgan Chase Bank	21886	APR 16;63989	VERIZON WIRELESS, FEB 11-MAR 10/16 (MAR 11-APR 10/16), HAZ MAT	3010257	05-11-16	Haz-Mat	Internet/Email Svs	\$189.95	
Jp Morgan Chase Bank	21886	APR 16;64640	CAR WASHES (2), MOT	3010257	05-11-16	Outreach Department	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	APR 16;64640	MEDS, EMER HOTEL LODGING FOR CLIENT, MOT	3010257	05-11-16	Outreach Department	Outreach-Flex Funding	\$111.29	
Jp Morgan Chase Bank	21886	APR 16;65102	FUEL, CONST#4	3010257	05-11-16	Constable Precinct 4	Gasoline	\$19.01	
Jp Morgan Chase Bank	21886	APR 16;65102	USPS, POSTAGE & SHIPPING, CONST#4	3010257	05-11-16	Constable Precinct 4	Postage	\$94.36	
Jp Morgan Chase Bank	21886	APR 16;65102	TRANSPONDER KEY, CONST#4	3010257	05-11-16	Constable Precinct 4	Vehicle Repairs & Maint	\$49.99	
Jp Morgan Chase Bank	21886	APR 16;65102	JPM SALES TAX CREDIT ON MAR 2016 STMT, CONST#4	3010257	05-11-16	Constable Precinct 4	Miscellaneous	\$(39.81)	
Jp Morgan Chase Bank	21886	APR 16;65517	OFC SUP, EMER MGMT	3010257	05-11-16	Emergency Management	Office Supplies	\$108.77	
Jp Morgan Chase Bank	21886	APR 16;65517	PANTS, EMER MGMT	3010257	05-11-16	Emergency Management	Uniforms	\$25.00	
Jp Morgan Chase Bank	21886	APR 16;65517	INTERNET SVC, MAR 7-APR 6/16, EMER MGMT	3010257	05-11-16	Emergency Management	Internet/Email Svs	\$80.51	
Jp Morgan Chase Bank	21886	APR 16;65517	BATTERY, CLEANING SUP, EMER MGMT	3010257	05-11-16	Emergency Management	Vehicle Repairs & Maint	\$895.44	
Jp Morgan Chase Bank	21886	APR 16;65578	EXT USB 3.0 HARD DRIVE, CONST#4	3010257	05-11-16	Constable Precinct 4	Computer Equipment < \$5,0	\$129.99	
Jp Morgan Chase Bank	21886	APR 16;65578	POSTAGE, CONST#4	3010257	05-11-16	Constable Precinct 4	Postage	\$121.25	
Jp Morgan Chase Bank	21886	APR 16;65628	STEAM CLEAN & RESTORE CARPET, HIST SOC	3010257	05-11-16	Historical Society	Janitorial Contract Svs	\$303.00	
Jp Morgan Chase Bank	21886	APR 16;65628	STEAM CLEAN & RESTORE CARPET, GEO HEALTH	3010257	05-11-16	Gtown Health Dept	Janitorial Contract Svs	\$454.00	
Jp Morgan Chase Bank	21886	APR 16;65628	SIGNS, CRIM JUST	3010257	05-11-16	Criminal Justice Center	Facility Maint. & Repair	\$133.00	
Jp Morgan Chase Bank	21886	APR 16;67667	BOOT BRUSHES (7) FOR TOWER SITE DOOR ENTRIES, WC RADIO	3010257	05-11-16	Wc Radio Communication System	Other Supplies	\$52.43	
Jp Morgan Chase Bank	21886	APR 16;67667	LIGHT SWITCHES FOR FLORENCE #5 TWR GENERATOR ROOM, WC RADIO	3010257	05-11-16	Wc Radio Communication System	Repairs To Equipment	\$40.09	
Jp Morgan Chase Bank	21886	APR 16;67828	INVESTIGATION SUPPLIES, SHF	3010257	05-11-16	Criminal Investigation Division	Investigative Supp./Svs.	\$460.50	
Jp Morgan Chase Bank	21886	APR 16;67864	TIRE REPAIR, CONST#4	3010257	05-11-16	Constable Precinct 4	Vehicle Repairs & Maint	\$15.00	
Jp Morgan Chase Bank	21886	APR 16;69115	OFFICE SUPPLIES, C/JUDGE	3010257	05-11-16	County Judge	Office Supplies	\$17.99	
Jp Morgan Chase Bank	21886	APR 16;69115	REFUND FOR AIRFARE, C/JUDGE	3010257	05-11-16	County Judge	Training, Conf., Seminars	\$(318.48)	
Jp Morgan Chase Bank	21886	APR 16;69115	SUPPLIES FOR RETREAT, C/JUDGE	3010257	05-11-16	Non-Departmental	Long Range Planning	\$38.87	
Jp Morgan Chase Bank	21886	APR 16;69115	TACOS FOR PLANNING & TRAINING, MAR 24/16, C/JUDGE	3010257	05-11-16	Non-Departmental	Miscellaneous	\$35.00	
Jp Morgan Chase Bank	21886	APR 16;69187	HOLDER/HANGER-DUCP LINENS, 2016 DWI DRUG	3010257	05-11-16	Drug Court Program	Other Supplies	\$29.56	
Jp Morgan Chase Bank	21886	APR 16;69187	APR 20-22/16, CHAD ROUTON, TADCP CONF REG, DRUG CRT	3010257	05-11-16	Drug Court Program	Training, Conf., Seminars	\$275.00	
Jp Morgan Chase Bank	21886	APR 16;69187	HOLDER/HANGER-DUCP LINENS, 2016 DWI DRUG	3010257	05-11-16	Commissioners Court	P&G-Oper/Maint	\$20.32	
Jp Morgan Chase Bank	21886	APR 16;69230	OFC SUPPLIES, C/ATTY	3010257	05-11-16	County Attorney	Office Supplies	\$373.85	
Jp Morgan Chase Bank	21886	APR 16;69230	AT&T, FEB 12-MAR 11/16, C/ATTY	3010257	05-11-16	County Attorney	Cellular Phone/Pager	\$66.86	
Jp Morgan Chase Bank	21886	APR 16;69230	MAR 28-30/16, CONF LODGING, C SMITH, D HOBBS, J LIU, M HIGHTOWER, S LLOYD, C/ATTY	3010257	05-11-16	County Attorney	Training, Conf., Seminars	\$84.00	
Jp Morgan Chase Bank	21886	APR 16;69541	TONER CARTRIDGE, CC#2	3010257	05-11-16	County Court At Law 2	Office Supplies	\$59.50	
Jp Morgan Chase Bank	21886	APR 16;69572	PARKING SALES TAX REFUND, SHERATON, EMS	3010257	05-11-16	Ems	Training, Conf., Seminars	\$(4.47)	
Jp Morgan Chase Bank	21886	APR 16;69715	BOOKS (2), INFRA	3010257	05-11-16	Infrastructure Dept	Publications/Books/Period	\$95.00	
Jp Morgan Chase Bank	21886	APR 16;69803	CONF REG (3), MAY 1-4/16, AUD	3010257	05-11-16	County Auditor	Training, Conf., Seminars	\$2,685.00	
Jp Morgan Chase Bank	21886	APR 16;69803	JPM, REIMB TO WILCO, AUD	3010257	05-11-16	County Auditor	Miscellaneous	\$98.00	
Jp Morgan Chase Bank	21886	APR 16;70372	SUPPLIES & FOOD FOR MISSING K-9 SEARCH, SHF	3010257	05-11-16	Patrol Division	Miscellaneous	\$165.50	
Jp Morgan Chase Bank	21886	APR 16;70406	MAR 6-11/16, LODGING, SCIENTIFIC ANALYSIS TRNG, J BORING, SHF	3010257	05-11-16	Criminal Investigation Division	Training, Conf., Seminars	\$779.70	
Jp Morgan Chase Bank	21886	APR 16;71613	OFC SUP CARD STOCK, 911 COMM	3010257	05-11-16	911 Communications	Office Supplies	\$17.99	
Jp Morgan Chase Bank	21886	APR 16;71761	LODGING FOR LEADERSHIP MEETING, J POUJADE, MAR 23-24/16, ITS	3010257	05-11-16	Information Technology	Training, Conf., Seminars	\$104.94	
Jp Morgan Chase Bank	21886	APR 16;71969	CALENDAR WIZ, 2016/2017 COMP SOFTWARE SUB & STORAGE, 911 COMM	3010257	05-11-16	911 Communications	Computer Software < \$5,00	\$509.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 16;71969	LOCK BOX FOR ESOC FACILITY BADGES, 911 COMM	3010257	05-11-16	911 Communications	Office Supplies	\$74.60	
Jp Morgan Chase Bank	21886	APR 16;71969	FUEL, CTY VEHICLE, 911 COMM	3010257	05-11-16	911 Communications	Gasoline	\$19.13	
Jp Morgan Chase Bank	21886	APR 16;71969	CUSTOM WILCO SILK SCREEN LANYARDS (100), 911 COMM	3010257	05-11-16	911 Communications	Uniforms	\$227.00	
Jp Morgan Chase Bank	21886	APR 16;71969	POSTAGE, RECERT SENT TO IAED, 911 COMM	3010257	05-11-16	911 Communications	Postage	\$11.27	
Jp Morgan Chase Bank	21886	APR 16;71969	MILEAGE, SUNGUARD MEETING, E NASH, OVERNIGHT, 911 COMM	3010257	05-11-16	911 Communications	Travel	\$104.94	
Jp Morgan Chase Bank	21886	APR 16;71969	ONLINE RECERT COURSES (2), E NASH, 911 COMM	3010257	05-11-16	911 Communications	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	APR 16;72041	NAED, RECERT FOR EPF & EFD, V HARGETT, 911 COMM	3010257	05-11-16	911 Communications	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	APR 16;72451	TRANSP JC, DEPUTY MEALS, LODGING, JAIL	3010257	05-11-16	County Jail	Travel	\$147.67	
Jp Morgan Chase Bank	21886	APR 16;73155	JAN 26/16, APR 3/16, 911 PUBLIC EDUC TRAINING, 911 ADD	3010257	05-11-16	911 Addressing	P&G-Capital	\$80.00	
Jp Morgan Chase Bank	21886	APR 16;73239	VISIO STD 2016 SOFTWARE, ESD	3010257	05-11-16	Emergency Services Department	Computer Software < \$5,00	\$161.30	
Jp Morgan Chase Bank	21886	APR 16;73239	OFC SUP, ESD	3010257	05-11-16	Emergency Services Department	Office Supplies	\$87.23	
Jp Morgan Chase Bank	21886	APR 16;73254	LODGING & PARKING FOR CONF, MAR 14-17/16, J AUSTIN, ITS	3010257	05-11-16	Information Technology	Training, Conf., Seminars	\$555.58	
Jp Morgan Chase Bank	21886	APR 16;74602	POSTAGE, TREAS	3010257	05-11-16	County Treasurer	Postage	\$453.71	
Jp Morgan Chase Bank	21886	APR 16;77054	INK CARTRIDGES, PARKS	3010257	05-11-16	Parks Department	Printer Supplies	\$17.10	
Jp Morgan Chase Bank	21886	APR 16;77054	CARROTS FOR DONKEYS, PARKS	3010257	05-11-16	Parks Department	Use Of Donations	\$10.52	
Jp Morgan Chase Bank	21886	APR 16;77054		3010257	05-11-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$10.52	
Jp Morgan Chase Bank	21886	APR 16;77054	HAND SOAP, BSP	3010257	05-11-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$21.96	
Jp Morgan Chase Bank	21886	APR 16;77054	GROUND MAINT ITEMS, BSP	3010257	05-11-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$123.04	
Jp Morgan Chase Bank	21886	APR 16;77054	GROUND MAINT ITEMS, BSP	3010257	05-11-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$123.04	
Jp Morgan Chase Bank	21886	APR 16;78187	I-STAT TRICONTROLS LEVEL, 2016 WCEMS	3010257	05-11-16	Commissioners Court	P&G-Capital	\$63.29	
Jp Morgan Chase Bank	21886	APR 16;78187	TONER CARTRIDGES, NOTARY STAMP, EMS	3010257	05-11-16	Ems	Office Supplies	\$405.51	
Jp Morgan Chase Bank	21886	APR 16;78187	HIPPA AWARENESS TOOL FOR TRAINING, EMS	3010257	05-11-16	Ems	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	APR 16;79386	LODGING, SUNGUARD MEETING, M PORTER, MAR 24/16, 911 COMM	3010257	05-11-16	911 Communications	Travel	\$104.94	
Jp Morgan Chase Bank	21886	APR 16;79386	ATCSH REG (4), ONLINE, 911 COMM	3010257	05-11-16	911 Communications	Training, Conf., Seminars	\$896.00	
Jp Morgan Chase Bank	21886	APR 16;80227	UNIFORM, M WALTER, CONST#1	3010257	05-11-16	Constable Precinct 1	Uniforms	\$261.76	
Jp Morgan Chase Bank	21886	APR 16;80227	MAR 28-31/16, CIVIL PROCESS SEMINAR, J ABBOTT, A SKINNER, L FIFIELD, CONST#1	3010257	05-11-16	Constable Precinct 1	Training, Conf., Seminars	\$564.09	
Jp Morgan Chase Bank	21886	APR 16;80284	TEMSA CONF REG (1), JUN 20-22/16, B JONES, EMS	3010257	05-11-16	Ems	Training, Conf., Seminars	\$275.00	
Jp Morgan Chase Bank	21886	APR 16;80305	OFC SUP, EMS	3010257	05-11-16	Ems	Office Supplies	\$131.97	
Jp Morgan Chase Bank	21886	APR 16;80305	CPR BANNER, EMS	3010257	05-11-16	Ems	Educ Aids/Matls	\$42.00	
Jp Morgan Chase Bank	21886	APR 16;80339	CAR WASHES, MOT	3010257	05-11-16	Outreach Department	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	APR 16;80339	CLIENT MEDS, MOT	3010257	05-11-16	Outreach Department	Outreach-Flex Funding	\$120.94	
Jp Morgan Chase Bank	21886	APR 16;81569	INMATE MEALS (2), JAIL	3010257	05-11-16	County Jail	Food Service	\$10.48	
Jp Morgan Chase Bank	21886	APR 16;81841	MAR 24/16, S MOUNT, B BARTZ, TRAINING SHOW, SHF	3010257	05-11-16	Patrol Division	Training, Conf., Seminars	\$209.88	
Jp Morgan Chase Bank	21886	APR 16;82987	TAHOE-REPLACEMENT LIGHTS (6), FOR SHOP, EMS	3010257	05-11-16	Ems	Vehicle Repairs & Maint	\$329.70	
Jp Morgan Chase Bank	21886	APR 16;84715	STATESMAN SUBSCRIPTION, MAR 18-SEP 25/16, JAIL	3010257	05-11-16	County Jail	Publications/Books/Period	\$243.25	
Jp Morgan Chase Bank	21886	APR 16;86410	BRASS FERRULE (3) FOR HONOR GUARD POLES, SHF	3010257	05-11-16	Patrol Division	Law Enforcement Equipment	\$40.01	
Jp Morgan Chase Bank	21886	APR 16;86410	POLO SHIRTS FOR IPO'S, SHF	3010257	05-11-16	Patrol Division	Uniforms	\$148.50	
Jp Morgan Chase Bank	21886	APR 16;86477	TRANSP, INMATE MEALS, JAIL	3010257	05-11-16	County Jail	Food Service	\$23.06	
Jp Morgan Chase Bank	21886	APR 16;86477	TRANSP, OFFICER MEALS, LODGING, FUEL, JAIL	3010257	05-11-16	County Jail	Travel	\$497.33	
Jp Morgan Chase Bank	21886	APR 16;87899	SUPER-RADIATOR 10 METER GPS REPEATER, ITS	3010257	05-11-16	Information Technology	Computer Equipment < \$5,0	\$640.85	
Jp Morgan Chase Bank	21886	APR 16;87899	PERMANENT ADHESIVE FABRIC LABEL TAPE (5), ITS	3010257	05-11-16	Information Technology	Computer Supplies	\$39.95	
Jp Morgan Chase Bank	21886	APR 16;88543	INCUBATOR FOR ENRICHMENT PROGRAM, EXT SVC	3010257	05-11-16	Extension Service	Educ Aids/Matls	\$599.85	
Jp Morgan Chase Bank	21886	APR 16;88543	MAR 11-14/16, LODGING FOR LIVESTOCK SHOWS, S GOMEZ, EXT SVC	3010257	05-11-16	Extension Service	Livestock Show	\$361.05	
Jp Morgan Chase Bank	21886	APR 16;88565		3010257	05-11-16	Juvenile Services	Office Supplies	\$298.36	
Jp Morgan Chase Bank	21886	APR 16;88565	ART SUPPLY, JUV	3010257	05-11-16	Juvenile Services	Educ Aids/Matls	\$298.36	
Jp Morgan Chase Bank	21886	APR 16;88826	FEB 8-MAR 10/16, BLUEBONNET ELEC (586-586), R&B	3010257	05-11-16	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	APR 16;88826	FEB 8-MAR 10/16, BLUEBONNET ELEC (586-586), R&B	3010257	05-11-16	Unified Road System	Training, Conf., Seminars	\$22.50	
Jp Morgan Chase Bank	21886	APR 16;88869	CARAFES (2) TO KEEP IN COURTROOM, CC#3	3010257	05-11-16	County Court At Law 3	Office Supplies	\$47.98	
Jp Morgan Chase Bank	21886	APR 16;88869	ANNUAL MEMBERSHIPS, CRIMINAL APPELLATE LAW/CRIMINAL LAW, D ARNOLD, CC#3	3010257	05-11-16	County Court At Law 3	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	APR 16;89177	VEHICLE REG, R&B	3010257	05-11-16	Unified Road System	Vehicle Repairs & Maint	\$17.12	
Jp Morgan Chase Bank	21886	APR 16;89177	POSTAGE, AUD	3010257	05-11-16	County Auditor	Postage	\$6.80	
Jp Morgan Chase Bank	21886	APR 16;89177	PARKING, AUD	3010257	05-11-16	County Auditor	Travel	\$10.00	
Jp Morgan Chase Bank	21886	APR 16;89177	VEHICLE REG, PARKS	3010257	05-11-16	Parks Department	Vehicle Repairs & Maint	\$17.12	
Jp Morgan Chase Bank	21886	APR 16;89634	UNIFORM, R FIKAC, CONST#1	3010257	05-11-16	Constable Precinct 1	Uniforms	\$64.79	
Jp Morgan Chase Bank	21886	APR 16;89634	TIME WARNER CABLE, MAR 15-APR 14/16, CONST#1	3010257	05-11-16	Constable Precinct 1	Internet/Email Svs	\$45.85	
Jp Morgan Chase Bank	21886	APR 16;89634	JPM, TIME WARNER TAXED TO BE REFUNDED, CONST#1	3010257	05-11-16	Constable Precinct 1	Miscellaneous	\$2.87	
Jp Morgan Chase Bank	21886	APR 16;90532	DINNER TONIGHT COOKING SCHOOL SUP, EXT SVC	3010257	05-11-16	Extension Service	Educ Aids/Matls	\$107.65	
Jp Morgan Chase Bank	21886	APR 16;92888	OFFICE SUP, TREAS	3010257	05-11-16	County Treasurer	Office Supplies	\$112.73	
Jp Morgan Chase Bank	21886	APR 16;92938	TONER, TREAS	3010257	05-11-16	County Treasurer	Office Supplies	\$140.81	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 16;92995	CONF LODGING, MAR 8-11/16, T FENNELL, HR	3010257	05-11-16	Human Resources	Training, Conf., Seminars	\$476.10	
Jp Morgan Chase Bank	21886	APR 16;93920	TRANSP JG, DEPUTY MEALS, JAIL	3010257	05-11-16	County Jail	Travel	\$49.73	
Jp Morgan Chase Bank	21886	APR 16;96852	POSTAGE, ELEC	3010257	05-11-16	Elections	Postage	\$162.00	
Jp Morgan Chase Bank	21886	APR 16;97153	AMER PAYROLL, 1 YR ANNUAL DUES, N ZINSMEYER, AUD	3010257	05-11-16	County Auditor	Membership Dues	\$219.00	
Jp Morgan Chase Bank	21886	APR 16;97153	AMER PAYROLL, 2016 RESEARCH READY CD, AUD	3010257	05-11-16	County Auditor	Publications/Books/Period	\$450.10	
Jp Morgan Chase Bank	21886	APR 16;97153	CONF REG, MAR 21/16, N ALDERETE, AUD	3010257	05-11-16	County Auditor	Training, Conf., Seminars	\$79.00	
Jp Morgan Chase Bank	21886	APR 16;97632	COMBS, HAIR TIES, JUV	3010257	05-11-16	Juvenile Services	Linens/Toiletries	\$5.65	
Jp Morgan Chase Bank	21886	APR 16;97632	SCISSORS, JUV	3010257	05-11-16	Juvenile Services	Office Supplies	\$12.54	
Jp Morgan Chase Bank	21886	APR 16;97632	NEEDLES FOR SEWING, UNIFORMS MAINT, JUV	3010257	05-11-16	Juvenile Services	Other Supplies	\$1.47	
Jp Morgan Chase Bank	21886	APR 16;97632	CADET MEALS, JUV	3010257	05-11-16	Juvenile Services	Food Service	\$12.26	
Jp Morgan Chase Bank	21886	APR 16;97632	CLEANING SUP, JUV	3010257	05-11-16	Juvenile Services	Janitorial Supplies	\$15.01	
Jp Morgan Chase Bank	21886	APR 16;97640	TOILETRIES, JUV	3010257	05-11-16	Juvenile Services	Linens/Toiletries	\$52.76	
Jp Morgan Chase Bank	21886	APR 16;97640	BAGGIES FOR SNACKS, 2 PACK JARS FOR TRIAD/TRINITY, JUV	3010257	05-11-16	Juvenile Services	Other Supplies	\$5.39	
Jp Morgan Chase Bank	21886	APR 16;97640	CAKE/SNACKS FOR SOCIALS, JUV	3010257	05-11-16	Juvenile Services	Food Service	\$85.25	
Jp Morgan Chase Bank	21886	APR 16;97731	KEYS FOR PO BOX (2), SHF	3010257	05-11-16	Support Services Division	Office Supplies	\$18.00	
Jp Morgan Chase Bank	21886	APR 16;97735	PAGER FEES TO REFURBISH RETURNED PAGERS, MOT	3010257	05-11-16	Outreach Department	Cellular Phone/Pager	\$94.95	
Jp Morgan Chase Bank	21886	APR 16;97735	BUSINESS CARDS, JAYMI FURNIS, MOT	3010257	05-11-16	Outreach Department	Printed Materials & Bindi	\$54.00	
Jp Morgan Chase Bank	21886	APR 16;97735	FORMS CREATOR FEE, SCHEDULER MONTHLY, MOT	3010257	05-11-16	Outreach Department	Software Maintenance	\$41.28	
Jp Morgan Chase Bank	21886	APR 16;97735	CAR WASH, MOT	3010257	05-11-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	APR 16;97735	SCHEDULER MONTHLY FEES, HCL	3010257	05-11-16	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	APR 16;97762		3010257	05-11-16	Parks Department	Travel	\$178.38	
Jp Morgan Chase Bank	21886	APR 16;97762	TRANSPORT OFFICER MEALS & LODGING, MAR 1 & 6/16, JAIL	3010257	05-11-16	County Jail	Travel	\$178.38	
Jp Morgan Chase Bank	21886	APR 16;97919	PHARM, JUV	3010257	05-11-16	Juvenile Services	Pharmaceuticals	\$46.50	
Jp Morgan Chase Bank	21886	APR 16;97940	POSTAGE, WCCF	3010257	05-11-16	Wmsn Co Conservation Dept	Postage	\$14.75	
Jp Morgan Chase Bank	21886	APR 16;97940	CTY CLERK FILING FEES, WCCF	3010257	05-11-16	Wmsn Co Conservation Dept	Miscellaneous	\$62.34	
Jp Morgan Chase Bank	21886	APR 16;97994	MEDS, ER CLIENT, MOT	3010257	05-11-16	Outreach Department	Outreach-Flex Funding	\$17.31	
Jp Morgan Chase Bank	21886	APR 16;98533	CALENDAR, JP#2	3010257	05-11-16	J.P. Precinct 2	Office Supplies	\$10.39	
Jp Morgan Chase Bank	21886	APR 16;98533	CREDIT FROM MARCH 2016 STMT, FOR RETURNED NAME BADGE LABELS, JP#2	3010257	05-11-16	J.P. Precinct 2	Miscellaneous	\$(259.90)	
Jp Morgan Chase Bank	21886	APR 16;98730	CHARGES FOR EXTRADITION & INTERVIEW OF MICHAEL DUER, C#15-2928-K26, D/ATTY	3010257	05-11-16	District Attorney	Extradition Expenses	\$571.33	
Jp Morgan Chase Bank	21886	APR 16;98730	MANDATORY EMPLOYEE FINGERPRINTING, J PREZAS, D/ATTY	3010257	05-11-16	District Attorney	Miscellaneous	\$10.21	
Jp Morgan Chase Bank	21886	APR 16;98929	MAR 17-19/16, HOTEL FOR COURSE, MELISSA POGUE, 911 COMM	3010257	05-11-16	911 Communications	Training, Conf., Seminars	\$206.38	
Jp Morgan Chase Bank	21886	APR 16;99000	MOSQUITO DUNKS, BSP	3010257	05-11-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$39.88	
Jp Morgan Chase Bank	21886	APR 16;99000	SAFETY LATCH POST, CP	3010257	05-11-16	Champion Park	Facility Maint. & Repair	\$26.32	
Jp Morgan Chase Bank	21886	APR 16;99120	JPM, REFUND FOR CHARGES ON MAR 16 STMT, ELEC	3010257	05-11-16	Election Svs Contract	Rent	\$(201.25)	
Jp Morgan Chase Bank	21886	APR 16;AIR	AMERICAN, APR 12-13/16, RT TO TULSA, LEB, TRIAL EXPENSE, C#13-2202-K26, D/ATTY	3010131	04-27-16	District Attorney	Trial Expenses	\$493.20	
Jp Morgan Chase Bank	21886	APR 16;AIR	SW AIR, JUL 22-27/16, RT TO ST LOUIS INTL, PE, TRAINING, SHF	3010131	04-27-16	Patrol Division	Training, Conf., Seminars	\$303.97	
Jp Morgan Chase Bank	21886	APR 16;AIR	SW AIR, JUL 22-27/16, RT TO ST LOUIS INTL, AJC, TRAINING, SHF	3010131	04-27-16	Support Services Division	Training, Conf., Seminars	\$303.97	
Jp Morgan Chase Bank	21886	AUG 16;00486	CLIENT MEDS, 2016 HCL	3011495	09-07-16	Commissioners Court	P&G-Capital	\$2.77	
Jp Morgan Chase Bank	21886	AUG 16;02646	ANTI-MALWARE PREMIUM, 1 YR SUBS, 1 LICENSE PER 3PCS, ITS	3011335	08-24-16	Information Technology	Computer Software < \$5,00	\$24.95	
Jp Morgan Chase Bank	21886	AUG 16;02646	SEP 6-8/16, AIRFARE, ONE NIGHT HOTEL DEPOSIT, J SCHADE, ITS	3011335	08-24-16	Information Technology	Training, Conf., Seminars	\$682.18	
Jp Morgan Chase Bank	21886	AUG 16;02646	CAR WASH, ITS	3011335	08-24-16	Information Technology	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	AUG 16;05677	JPM, FRAUDULENT CHARGES, SHF	3011495	09-07-16	Criminal Investigation Division	Miscellaneous	\$176.52	
Jp Morgan Chase Bank	21886	AUG 16;05841	GODADDY.COM, 1YR DOMAIN RENEWAL FOR WILCOSYMPOSIUM.ORG, ITS	3011335	08-24-16	Information Technology	Software Maintenance	\$18.17	
Jp Morgan Chase Bank	21886	AUG 16;05890	ANIMAL MEDS, ANML SVC	3011575	09-14-16	Animal Services	Medical Supplies	\$201.15	
Jp Morgan Chase Bank	21886	AUG 16;05890	ADJ NOZZLES, MOP REFILL, ANML SVC	3011575	09-14-16	Animal Services	Janitorial Supplies	\$34.25	
Jp Morgan Chase Bank	21886	AUG 16;05890	STAMPS.COM SVC, JUN 20-JUL 19/16, ANML SVC	3011575	09-14-16	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	AUG 16;05890	TX TOLLS, JUN 26-JUL 31/16, ANML SVC	3011575	09-14-16	Animal Services	Travel	\$40.00	
Jp Morgan Chase Bank	21886	AUG 16;05890	NUTRITIONAL SUPPLEMENTS, ANML SVC	3011575	09-14-16	Animal Services	Animal Medical Care	\$53.20	
Jp Morgan Chase Bank	21886	AUG 16;05890	WALK ON PET WEIGHT SCALE, ANML SVC	3011575	09-14-16	Animal Services Donations	Use Of Donations	\$655.00	
Jp Morgan Chase Bank	21886	AUG 16;05890	ANIMAL MEDS, ANML SVC	3011575	09-14-16	Animal Services Donations	Animal Medical Care	\$67.00	
Jp Morgan Chase Bank	21886	AUG 16;06311	OFC SUP, SHF	3011335	08-24-16	Patrol Division	Office Supplies	\$32.80	
Jp Morgan Chase Bank	21886	AUG 16;06311	SEP 13-15/16, TCTC CONF REGISTRATION, R COLLEY, SHF	3011335	08-24-16	Patrol Division	Training, Conf., Seminars	\$90.00	
Jp Morgan Chase Bank	21886	AUG 16;06337	OFC SUP, USB (15), SHF	3011495	09-07-16	Criminal Investigation Division	Office Supplies	\$409.65	
Jp Morgan Chase Bank	21886	AUG 16;06337	SUPPLIES FOR INVESTIGATORS/POLICE, SHF	3011495	09-07-16	Criminal Investigation Division	Investigative Supp./Svs.	\$597.09	
Jp Morgan Chase Bank	21886	AUG 16;06337	CONF REG, AUG 17-19/16, J BRIGGS, SHF	3011495	09-07-16	Criminal Investigation Division	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	AUG 16;06337	OMNI HOTEL CANCELLATION, AUG 16-19/16, J BRIGGS, SHF	3011495	09-07-16	Criminal Investigation Division	Miscellaneous	\$(976.71)	
Jp Morgan Chase Bank	21886	AUG 16;06345	EMP REC, JAIL	3011575	09-14-16	County Jail	Miscellaneous	\$500.00	
Jp Morgan Chase Bank	21886	AUG 16;06345	EMP REC FOR PATROL, SHF	3011575	09-14-16	Patrol Division	Employee Recognition Prog	\$731.00	
Jp Morgan Chase Bank	21886	AUG 16;06345	USB CHARGE & SYNC CABLE FOR IPHONE, SHF	3011575	09-14-16	Support Services Division	Computer Equipment < \$5,0	\$51.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 16;06345	OFC SUP, SHF	3011575	09-14-16	Support Services Division	Office Supplies	\$39.85	
Jp Morgan Chase Bank	21886	AUG 16;06345	TOWELETTES, SHF	3011575	09-14-16	Support Services Division	Janitorial Supplies	\$78.95	
Jp Morgan Chase Bank	21886	AUG 16;06345	EMP REC FOR SUPPORT, SHF	3011575	09-14-16	Support Services Division	Employee Recognition Prog	\$500.00	
Jp Morgan Chase Bank	21886	AUG 16;06345	TRANSUNION JUN 16, ONLINE SEARCHES, SHF	3011575	09-14-16	Support Services Division	Internet/Email Svs	\$224.25	
Jp Morgan Chase Bank	21886	AUG 16;06345	HOTEL FOR CREDIT, SHF	3011575	09-14-16	Support Services Division	Training, Conf., Seminars	\$(16.67)	
Jp Morgan Chase Bank	21886	AUG 16;07477	POSTAGE, PUR	3011495	09-07-16	Purchasing Dept	Postage	\$18.80	
Jp Morgan Chase Bank	21886	AUG 16;07477	SEP 20-23/16, CERTIFICATION TRNG CLASS, J WALKER, PUR	3011495	09-07-16	Purchasing Dept	Training, Conf., Seminars	\$400.00	
Jp Morgan Chase Bank	21886	AUG 16;07997	SAFETY BARS FOR SHOWER, BATHROOM, EMER LOCKBOX FOR EMS/FD ENTRY, MOT	3011495	09-07-16	Outreach Department	Outreach-Flex Funding	\$72.43	
Jp Morgan Chase Bank	21886	AUG 16;07997	CLIENT EMER HOUSING & UTILITIES, 2016 HCL	3011495	09-07-16	Commissioners Court	P&G-Capital	\$528.18	
Jp Morgan Chase Bank	21886	AUG 16;09652	SHREDDER FOR COURT SVCS, A/PROB	3011575	09-14-16	Adult Probation	Office Equipment < \$5,000	\$473.30	
Jp Morgan Chase Bank	21886	AUG 16;09831	AUG 23-26/16, CONF REG, L BIRKMAN, PCT#1	3011575	09-14-16	Commissioner Pct 1	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	AUG 16;09937	HOLSTER, MUVI CLIPS, USB DRIVES, WIRELESS MICROPHONE, CONST#3	3011495	09-07-16	Constable Precinct 3	Law Enforcement Equipment	\$343.45	
Jp Morgan Chase Bank	21886	AUG 16;09937	DESKTOP DOCKING STATION, AC ADAPTER, CONST#3	3011495	09-07-16	Constable Precinct 3	Computer Equipment < \$5,0	\$374.92	
Jp Morgan Chase Bank	21886	AUG 16;09937	COURSE REG, AUG 23-24/16, G TERBUSH, CONST#3	3011495	09-07-16	Constable Precinct 3	Training, Conf., Seminars	\$80.00	
Jp Morgan Chase Bank	21886	AUG 16;10047	#4578 BOND COPIES, JAIL PLUMBING	3011495	09-07-16	Commissioners Court	P&G-Capital	\$100.44	
Jp Morgan Chase Bank	21886	AUG 16;10047	2012 INTERNATIONAL CONSERVATION CODE, MAINT	3011495	09-07-16	Wmsn Cty Buildings	Publications/Books/Period	\$54.06	
Jp Morgan Chase Bank	21886	AUG 16;10525	OFC SUP, PCT#2	3011495	09-07-16	Commissioner Pct 2	Office Supplies	\$8.99	
Jp Morgan Chase Bank	21886	AUG 16;10582	ANNUAL EMER TEXT ALERT SVC, AUG 2016-2017, EMS	3011495	09-07-16	Ems	Internet/Email Svs	\$144.00	
Jp Morgan Chase Bank	21886	AUG 16;10582	CONF LODGING, JUL 19-22/16, M KNIPSTEIN, EMS	3011495	09-07-16	Ems	Training, Conf., Seminars	\$136.32	
Jp Morgan Chase Bank	21886	AUG 16;10582	CARPET CLEANING, EMS	3011495	09-07-16	Ems	Facility Maint. & Repair	\$50.00	
Jp Morgan Chase Bank	21886	AUG 16;10582	JPM, TO BE REFUNDED BY CHECK, EMS	3011495	09-07-16	Ems	Miscellaneous	\$4.13	
Jp Morgan Chase Bank	21886	AUG 16;11660	SYNTHETIC LUBRICANT FOR HP AIR & BATTERY FOR DIVE TEAM, SHF	3011495	09-07-16	Patrol Division	Repairs To Equipment	\$113.60	
Jp Morgan Chase Bank	21886	AUG 16;11694	ZOOT, VET SVCS EXAMS/MEDS, ANML SVC	3011575	09-14-16	Animal Services	Professional Services	\$30.00	
Jp Morgan Chase Bank	21886	AUG 16;11694	FRISKIES PET FOOD, ANML SVC	3011575	09-14-16	Animal Services	Care Of Animals	\$279.68	
Jp Morgan Chase Bank	21886	AUG 16;11694	EMANCIPET SEMINAR PARKING JUL 25/16, ANML SVC	3011575	09-14-16	Animal Services Donations	Use Of Donations	\$10.00	
Jp Morgan Chase Bank	21886	AUG 16;11694	ZOOT, VET SVCS EXAMS/MEDS, ANML SVC	3011575	09-14-16	Animal Services Donations	Professional Services	\$1,761.95	
Jp Morgan Chase Bank	21886	AUG 16;13492	TRAIL LOCKS, TRAIL CHEMICALS, PARKS	3011335	08-24-16	Parks Department	Facility Maint. & Repair	\$52.78	
Jp Morgan Chase Bank	21886	AUG 16;13492	FLATBED TRAILER REPAIRS, PARKS	3011335	08-24-16	Parks Department	Repairs To Equipment	\$20.80	
Jp Morgan Chase Bank	21886	AUG 16;13492	TRAILER REPAIRS, CP	3011335	08-24-16	Champion Park	Grounds Maintenance	\$35.76	
Jp Morgan Chase Bank	21886	AUG 16;13492	CLEANING SUP, SWP	3011335	08-24-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$5.84	
Jp Morgan Chase Bank	21886	AUG 16;13492	FENCE REPAIR, SWP	3011335	08-24-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$5.25	
Jp Morgan Chase Bank	21886	AUG 16;13492	REPAIR IRRIGATION LEAKS, SWP	3011335	08-24-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$38.74	
Jp Morgan Chase Bank	21886	AUG 16;13833	GOOGLE APPS FOR WORK USAGE, JUL 16, HIST COMM	3011335	08-24-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	AUG 16;13859	AUG 10/16, REG, J ELLISON, SHF	3011495	09-07-16	Support Services Division	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	AUG 16;13876	JAN 1/16-DEC 31/16, NACE MEMBERSHIP, J ENGLAND, T EVERTSON, R&B	3011335	08-24-16	Unified Road System	Membership Dues	\$750.00	
Jp Morgan Chase Bank	21886	AUG 16;13876	SEP 7-9/16, CONF REG, D ZWERNEMANN, R&B	3011335	08-24-16	Unified Road System	Training, Conf., Seminars	\$375.00	
Jp Morgan Chase Bank	21886	AUG 16;14177	FOLDING CHAIRS (3), BATTERIES, VELCRO, DISPLAY PORT CABLE, HAZ MAT	3011575	09-14-16	Haz-Mat	Small Equipment & Tools <	\$103.22	
Jp Morgan Chase Bank	21886	AUG 16;14177	TONER, HAZ MAT	3011575	09-14-16	Haz-Mat	Office Supplies	\$99.75	
Jp Morgan Chase Bank	21886	AUG 16;14177	TRAINING MATERIALS, STEEL WOOL, RADIATION PACKS (5), HAZ MAT	3011575	09-14-16	Haz-Mat	Educ Aids/Matls	\$272.99	
Jp Morgan Chase Bank	21886	AUG 16;14177	SUNBLOCK (2), HAZ MAT	3011575	09-14-16	Haz-Mat	Other Supplies	\$17.84	
Jp Morgan Chase Bank	21886	AUG 16;14177	BOTTLED WATER FOR TRAILER (2 CA) , HAZ MAT	3011575	09-14-16	Haz-Mat	Bottled Water	\$7.98	
Jp Morgan Chase Bank	21886	AUG 16;14177	CHEMISTRY COURSE REG (12), JUL 5-7/16, HAZ MAT	3011575	09-14-16	Haz-Mat	Training, Conf., Seminars	\$525.00	
Jp Morgan Chase Bank	21886	AUG 16;14177	BREATHING APPARATUS YEARLY MAINT, HAZ MAT	3011575	09-14-16	Haz-Mat	Repairs To Equipment	\$670.00	
Jp Morgan Chase Bank	21886	AUG 16;16357	AC CORD TO REPAIR POLE CAMERA, SHF	3011495	09-07-16	Support Services Division	Repairs To Equipment	\$23.37	
Jp Morgan Chase Bank	21886	AUG 16;16456	JUL 25-29/16, DIVE TRAINING GROCERY/MEALS, J DAVID, J MORRIS, R COLLEY, J COX, L STEWART, T BALLARD, J BRINKMANN, M ETZKORN, SHF	3011495	09-07-16	Patrol Division	Training, Conf., Seminars	\$629.27	
Jp Morgan Chase Bank	21886	AUG 16;18020	ELECTION SUPPLIES, ELEC	3011575	09-14-16	Elections	Election Supplies	\$173.42	
Jp Morgan Chase Bank	21886	AUG 16;18269	ART UP CRAFT SUP, JUV	3011575	09-14-16	Juvenile Services	Educ Aids/Matls	\$76.29	
Jp Morgan Chase Bank	21886	AUG 16;18762	SEM PARKING, JUL 25/16, ANML SVC	3011575	09-14-16	Animal Services Donations	Use Of Donations	\$10.00	
Jp Morgan Chase Bank	21886	AUG 16;19549	VARIDESK PRO PLUS 36 STANDING DESK, TIER II	3011575	09-14-16	Jjaep Tier Ii Funding	Office Furniture < \$5,000	\$395.00	
Jp Morgan Chase Bank	21886	AUG 16;19549	VARIDESK PRO PLUS 36 STANDING DESK, JUV	3011575	09-14-16	Juvenile Services	Office Furniture < \$5,000	\$395.00	
Jp Morgan Chase Bank	21886	AUG 16;19549	TRAINING REG, JUL 26-28/16, AUG 16-18/16, S HENDERSON, JUV	3011575	09-14-16	Juvenile Services	Training, Conf., Seminars	\$1,000.00	
Jp Morgan Chase Bank	21886	AUG 16;19549	FINGERPRINT SVCS (4), JUV	3011575	09-14-16	Juvenile Services	Pre-Employment Screening	\$44.00	
Jp Morgan Chase Bank	21886	AUG 16;21346	OFC SUP, 2016 911 ADD	3011495	09-07-16	911 Addressing	P&G-Capital	\$178.84	
Jp Morgan Chase Bank	21886	AUG 16;21817	TONER CARTRIDGES (3), SHF	3011335	08-24-16	Criminal Investigation Division	Office Supplies	\$446.50	
Jp Morgan Chase Bank	21886	AUG 16;21817	AUG 2-4/16, TMPA TRNG REG, D GARRETT, SHF	3011335	08-24-16	Criminal Investigation Division	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	AUG 16;22163	LITHIUM BATTERIES (24), EMS	3011495	09-07-16	Ems	Other Supplies	\$36.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 16;22208	NOV 10-16/16, SW AIR, T RAYMORE, HR	3011575	09-14-16	Human Resources	Training, Conf., Seminars	\$230.96	
Jp Morgan Chase Bank	21886	AUG 16;22208	NOV 10-16/16, SW AIR, S LOUGHREY, BNFTS	3011575	09-14-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$230.96	
Jp Morgan Chase Bank	21886	AUG 16;22273	LAMINATE INSTRUCTION CARDS, 2016 WCEMS	3011495	09-07-16	Commissioners Court	P&G-Capital	\$27.86	
Jp Morgan Chase Bank	21886	AUG 16;22356	CLIPBOARDS, ANML SVC	3011575	09-14-16	Animal Services	Office Supplies	\$11.64	
Jp Morgan Chase Bank	21886	AUG 16;22356	DISTILLED WATER FOR AUTO CLAVE, ANML SVC	3011575	09-14-16	Animal Services	Medical Supplies	\$13.08	
Jp Morgan Chase Bank	21886	AUG 16;22356	WET/DRY VACUUM, ANML SVC	3011575	09-14-16	Animal Services	Janitorial Supplies	\$81.55	
Jp Morgan Chase Bank	21886	AUG 16;22356	KENNEL LATCHES, ANML SVC	3011575	09-14-16	Animal Services	Care Of Animals	\$36.15	
Jp Morgan Chase Bank	21886	AUG 16;22356	FLEA TREATMENT, ANML SVC	3011575	09-14-16	Animal Services	Animal Medical Care	\$137.46	
Jp Morgan Chase Bank	21886	AUG 16;22356		3011575	09-14-16	Animal Services	Miscellaneous	\$(99.99)	
Jp Morgan Chase Bank	21886	AUG 16;22356	AUG 25-26/16, SEM REG, J HESS, ANML SVC	3011575	09-14-16	Animal Services Donations	Use Of Donations	\$500.00	
Jp Morgan Chase Bank	21886	AUG 16;22356	CASTLEROCK, PET EXAMS/MEDS, ANML SVC	3011575	09-14-16	Animal Services Donations	Professional Services	\$512.44	
Jp Morgan Chase Bank	21886	AUG 16;22970	FAN CONTRACTOR, JAIL	3011495	09-07-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$243.37	
Jp Morgan Chase Bank	21886	AUG 16;23750	CONF LODGING, JUL 17-22/16, HOBY SMITH, CONST#1	3011335	08-24-16	Constable Precinct 1	State Law Enforc Training	\$956.75	
Jp Morgan Chase Bank	21886	AUG 16;23750	JPM, REIMB TO WILCO, CONST#1	3011335	08-24-16	Constable Precinct 1	Miscellaneous	\$8.25	
Jp Morgan Chase Bank	21886	AUG 16;24636	CAR WASH, MOT	3011575	09-14-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	AUG 16;24636	CLIENT MEDS, MOT	3011575	09-14-16	Outreach Department	Outreach-Flex Funding	\$2.95	
Jp Morgan Chase Bank	21886	AUG 16;25093	SAINSONIC MOBILE IGATE (3) & APRS BLUETOOTH GPS TRACKERS (9), 911 COMM	3011495	09-07-16	911 Communications	Radio Equipment < \$5,000	\$1,422.98	
Jp Morgan Chase Bank	21886	AUG 16;25093	FUEL, 911 COMM	3011495	09-07-16	911 Communications	Gasoline	\$86.33	
Jp Morgan Chase Bank	21886	AUG 16;25093	EMOTIONAL & SOCIAL INTELLIGENCE BOOKS, VERBAL JUDO BOOK, 911 COMM	3011495	09-07-16	911 Communications	Publications/Books/Period	\$63.40	
Jp Morgan Chase Bank	21886	AUG 16;25093	FOOD FOR ESOC STAFF DUE TO NETWORK OUTAGE W/NO BREAKS/LUNCH, 911 COMM	3011495	09-07-16	911 Communications	Miscellaneous	\$64.90	
Jp Morgan Chase Bank	21886	AUG 16;25169	JUL 19 & 28/16, TRANSPORT OFFICER, MEALS & TRANSPORT, JAIL	3011495	09-07-16	County Jail	Travel	\$301.64	
Jp Morgan Chase Bank	21886	AUG 16;25483	CELL PHONE REPAIR, MAINT	3011495	09-07-16	Wmsn Cty Buildings	Miscellaneous	\$9.95	
Jp Morgan Chase Bank	21886	AUG 16;25483	BATTERY, ESOC	3011495	09-07-16	Emergency Services Operations Center	Facility Maint. & Repair	\$14.35	
Jp Morgan Chase Bank	21886	AUG 16;25517	INMATE MEALS, JUL 7/16, JAIL	3011495	09-07-16	County Jail	Food Service	\$8.87	
Jp Morgan Chase Bank	21886	AUG 16;25517	TRANSPORT OFFICER, LODGING & MEALS, JUL 6-7/16, JAIL	3011495	09-07-16	County Jail	Travel	\$169.17	
Jp Morgan Chase Bank	21886	AUG 16;25624	JUL 21-22/16, AUG 2/16, TRANSPORT OFFICER, MEALS & LODGING, JAIL	3011495	09-07-16	County Jail	Travel	\$145.14	
Jp Morgan Chase Bank	21886	AUG 16;25731	CLIENT TRANSPORTATION, 2016 HCL	3011495	09-07-16	Commissioners Court	P&G-Capital	\$64.50	
Jp Morgan Chase Bank	21886	AUG 16;25830	PARTS, CENT MAINT	3011495	09-07-16	Central Main Facility	Facility Maint. & Repair	\$86.86	
Jp Morgan Chase Bank	21886	AUG 16;25848	PARTS, JAIL	3011495	09-07-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.25	
Jp Morgan Chase Bank	21886	AUG 16;26002	WATER TREATMENT, MAINT	3011495	09-07-16	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	AUG 16;26010	#4578, SPEC BOOKS & BOND COPIES, SO TRAINING CENTER	3011495	09-07-16	Commissioners Court	P&G-Capital	\$594.64	
Jp Morgan Chase Bank	21886	AUG 16;26210	SLEEVE FOR LINE TRIMMER, SHF	3011575	09-14-16	Support Services Division	Firing Range Maint & Repa	\$9.48	
Jp Morgan Chase Bank	21886	AUG 16;26676	REFUND, FRAUDULENT CHARGES, TAX A/C	3011495	09-07-16	Co Tax Assessor Collector	Miscellaneous	\$(942.70)	
Jp Morgan Chase Bank	21886	AUG 16;27816	POSTAGE, JP#4	3011495	09-07-16	J.P. Precinct 4	Postage	\$117.34	
Jp Morgan Chase Bank	21886	AUG 16;27886	EZ TEST STRIPS, EMS	3011495	09-07-16	Ems	Medical Supplies	\$188.16	
Jp Morgan Chase Bank	21886	AUG 16;28493	USPS, ENVELOPES, 277TH	3011575	09-14-16	277Th District Court	Office Supplies	\$50.10	
Jp Morgan Chase Bank	21886	AUG 16;28493	USPS, POSTAGE APPLIED TO ENVELOPES, 277TH	3011575	09-14-16	277Th District Court	Postage	\$242.40	
Jp Morgan Chase Bank	21886	AUG 16;28493		3011575	09-14-16	277Th District Court	Miscellaneous	\$292.50	
Jp Morgan Chase Bank	21886	AUG 16;28976	OFC SUP, TAX A/C	3011495	09-07-16	Co Tax Assessor Collector	Office Supplies	\$261.86	
Jp Morgan Chase Bank	21886	AUG 16;28976	REG, ONLINE COURSES (2), D BROOKS, TAX A/C	3011495	09-07-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	AUG 16;28992	AUG 10/16, ONLINE TRAINING, J TEMPLETON, BDGT OFC	3011335	08-24-16	Budget Office	Training, Conf., Seminars	\$85.00	
Jp Morgan Chase Bank	21886	AUG 16;29963	CLIENT GROCERIES, MOT	3011575	09-14-16	Outreach Department	Outreach-Flex Funding	\$3.97	
Jp Morgan Chase Bank	21886	AUG 16;31298	JUL 22-25/16, CONF REG, K POKLUDA, JAIL	3011495	09-07-16	County Jail	Training, Conf., Seminars	\$490.00	
Jp Morgan Chase Bank	21886	AUG 16;31973	DELL ADAPTER USB 2.0 (2), POWER COMPANION (2), ITS	3011335	08-24-16	Information Technology	Computer Supplies	\$337.46	
Jp Morgan Chase Bank	21886	AUG 16;34193	GREASE, FLEET	3011495	09-07-16	Fleet Maintenance	Oil, Grease	\$265.44	
Jp Morgan Chase Bank	21886	AUG 16;34193	BATTERIES, FLEET	3011495	09-07-16	Fleet Maintenance	Batteries	\$27.42	
Jp Morgan Chase Bank	21886	AUG 16;34193	PARTS, FLEET	3011495	09-07-16	Fleet Maintenance	Parts	\$1,750.45	
Jp Morgan Chase Bank	21886	AUG 16;34193	SUBLETS, FLEET	3011495	09-07-16	Fleet Maintenance	Sublets	\$327.99	
Jp Morgan Chase Bank	21886	AUG 16;35124	POSTAGE, EXT SVC	3011495	09-07-16	Extension Service	Postage	\$65.06	
Jp Morgan Chase Bank	21886	AUG 16;36504	LOCK FOR PROPERTY ROOM, CONST#2	3011335	08-24-16	Constable Precinct 2	Law Enforcement Equipment	\$31.99	
Jp Morgan Chase Bank	21886	AUG 16;36504	CAPCOG COURSE REG (2), AUG 24/16, CONST#2	3011335	08-24-16	Constable Precinct 2	Training, Conf., Seminars	\$80.00	
Jp Morgan Chase Bank	21886	AUG 16;36526	OFC SUP, PCT#3	3011495	09-07-16	Commissioner Pct 3	Office Supplies	\$41.86	
Jp Morgan Chase Bank	21886	AUG 16;36537	FEASIBILITY STUDY, SO TRAINING CENTER	3011495	09-07-16	Commissioners Court	P&G-Capital	\$300.00	
Jp Morgan Chase Bank	21886	AUG 16;37976	USPS, SHIP GLASSES TO SHANNON WILES, C/ATTY	3011335	08-24-16	County Attorney	Postage	\$16.45	
Jp Morgan Chase Bank	21886	AUG 16;37976	JPM, REIMB PLAQUE TO WILCO, C/ATTY	3011335	08-24-16	County Attorney	Miscellaneous	\$45.00	
Jp Morgan Chase Bank	21886	AUG 16;38308	MED SUP, JUV	3011575	09-14-16	Juvenile Services	Medical Supplies	\$3.94	
Jp Morgan Chase Bank	21886	AUG 16;38308	RX MEDS, ND, SAA, JB, DP, CL, NG, KB, SZ, AP, MP, AMW, AG, JUV	3011575	09-14-16	Juvenile Services	Pharmaceuticals	\$704.42	
Jp Morgan Chase Bank	21886	AUG 16;38308	EYE GLASSES, AW, SG, AR, JUV	3011575	09-14-16	Juvenile Services	Medical/Hospital	\$153.00	
Jp Morgan Chase Bank	21886	AUG 16;38446	VEHICLE REGISTRATION, R&B	3011495	09-07-16	Unified Road System	Vehicle Repairs & Maint	\$97.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 16;38446	CALCULATOR, AUD	3011495	09-07-16	County Auditor	Office Equipment < \$5,000	\$94.85	
Jp Morgan Chase Bank	21886	AUG 16;38446	OFC SUP, AUD	3011495	09-07-16	County Auditor	Office Supplies	\$52.92	
Jp Morgan Chase Bank	21886	AUG 16;38446	VEHICLE REGISTRATION, SHF	3011495	09-07-16	County Sheriff	Vehicle Repairs & Maint	\$211.26	
Jp Morgan Chase Bank	21886	AUG 16;38498	AUG 24-26/16, CONF REG, V COVEY, PCT#3	3011495	09-07-16	Commissioner Pct 3	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	AUG 16;38849	COUPLER, MAINT	3011495	09-07-16	Wmsn Cty Buildings	Vehicle Repairs & Maint	\$62.41	
Jp Morgan Chase Bank	21886	AUG 16;38849	MIRROR INSTALL, CENT MAINT	3011495	09-07-16	Central Main Facility	Facility Enhancements	\$546.24	
Jp Morgan Chase Bank	21886	AUG 16;38849	GLASS REPLACEMENT, CENT MAINT	3011495	09-07-16	Central Main Facility	Facility Maint. & Repair	\$482.44	
Jp Morgan Chase Bank	21886	AUG 16;38898	USB'S, D/ATTY	3011495	09-07-16	District Attorney	Office Supplies	\$172.88	
Jp Morgan Chase Bank	21886	AUG 16;38898	CD/DVD'S, D/ATTY	3011495	09-07-16	District Attorney	Video Tapes/Cd/Dvd	\$214.60	
Jp Morgan Chase Bank	21886	AUG 16;38955	WIRELESS KEYBOARD/MOUSE (3), JP#1	3011335	08-24-16	J.P. Precinct 1	Computer Equipment < \$5,0	\$196.05	
Jp Morgan Chase Bank	21886	AUG 16;38955	TONER CARTRIDGES (2PK), JP#1	3011335	08-24-16	J.P. Precinct 1	Office Supplies	\$526.01	
Jp Morgan Chase Bank	21886	AUG 16;40915	OFC SUP, 425TH	3011495	09-07-16	District Courts	Office Supplies	\$74.27	
Jp Morgan Chase Bank	21886	AUG 16;40915	TONER, 425TH	3011495	09-07-16	District Courts	Copier Rental & Supplies	\$105.99	
Jp Morgan Chase Bank	21886	AUG 16;40915	C#14-0292-C277, AUG 3/16 JURY FOOD, 425TH	3011495	09-07-16	District Courts	Food For Jurors	\$109.49	
Jp Morgan Chase Bank	21886	AUG 16;40915	OFC SUP, 425TH	3011495	09-07-16	425Th District Court	Office Supplies	\$27.47	
Jp Morgan Chase Bank	21886	AUG 16;41225	SIGNS, CTHSE	3011495	09-07-16	Wm Co Courthouse	Facility Maint. & Repair	\$100.00	
Jp Morgan Chase Bank	21886	AUG 16;41225	FURNITURE CLEANING, 14 CHAIRS, CRIM JUST	3011495	09-07-16	Criminal Justice Center	Janitorial Contract Svs	\$1,304.00	
Jp Morgan Chase Bank	21886	AUG 16;41225	PUBLIC PARKING SIGNS, PRK GRG	3011495	09-07-16	Parking Garage	Facility Maint. & Repair	\$250.00	
Jp Morgan Chase Bank	21886	AUG 16;41225	PARTS FOR PARK HOST PROJECT, BSP	3011495	09-07-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$17.89	
Jp Morgan Chase Bank	21886	AUG 16;42144	PLUG IN GAS ALARM DETECTOR, EMS	3011495	09-07-16	Ems	Small Equipment & Tools <	\$59.97	
Jp Morgan Chase Bank	21886	AUG 16;42144	WOOD CHAIRS (2), EMS	3011495	09-07-16	Ems	Office Furniture < \$5,000	\$146.16	
Jp Morgan Chase Bank	21886	AUG 16;42144	IV SALINE, EMS	3011495	09-07-16	Ems	Pharmaceuticals	\$25.16	
Jp Morgan Chase Bank	21886	AUG 16;42144	BLEACH, BROOM, MOP HEADS, LAUNDRY & DISH SOAP, CLEANING SUP, EMS	3011495	09-07-16	Ems	Janitorial Supplies	\$482.96	
Jp Morgan Chase Bank	21886	AUG 16;42144	TRUCK BRUSH W/POLE, SUNSHADE, CAR WASH SOAP, EMS	3011495	09-07-16	Ems	Vehicle Repairs & Maint	\$117.87	
Jp Morgan Chase Bank	21886	AUG 16;42144	BLEACH, BROOM, MOP HEADS, LAUNDRY & DISH SOAP, CLEANING SUP, EMS	3011495	09-07-16	Emergency Management	Janitorial Supplies	\$482.96	
Jp Morgan Chase Bank	21886	AUG 16;42653	FUJITSU IMAGING SCANNER, C/CLK	3011495	09-07-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$680.80	
Jp Morgan Chase Bank	21886	AUG 16;42653	WATER FILTER, RED INK CARTRIDGES, USBS, FOLDING CART, C/CLK	3011495	09-07-16	County Clerk	Office Supplies	\$120.07	
Jp Morgan Chase Bank	21886	AUG 16;42653	PO BOX RENEWAL LATE FEE, C/CLK	3011495	09-07-16	County Clerk	Postage Meter Rental/Supp	\$10.00	
Jp Morgan Chase Bank	21886	AUG 16;42653	CUSTOM ENVELOPES, C/CLK	3011495	09-07-16	County Clerk	Printed Materials & Bindi	\$184.00	
Jp Morgan Chase Bank	21886	AUG 16;42653	MICROWAVE FOR BREAK ROOM, C/CLK	3011495	09-07-16	County Clerk	Miscellaneous	\$73.00	
Jp Morgan Chase Bank	21886	AUG 16;42653	OFC SUP, RED INK CARTRIDGES, C/CLK	3011495	09-07-16	County Clerk-Judicial	Office Supplies	\$52.79	
Jp Morgan Chase Bank	21886	AUG 16;42653	PO BOX RENEWAL LATE FEE, C/CLK	3011495	09-07-16	County Clerk-Judicial	Postage Meter Rental/Supp	\$10.00	
Jp Morgan Chase Bank	21886	AUG 16;42653	CUSTOM ENVELOPES, C/CLK	3011495	09-07-16	County Clerk-Judicial	Printed Materials & Bindi	\$184.00	
Jp Morgan Chase Bank	21886	AUG 16;42877	CLIENT GROCERIES, MEDS, MOT	3011575	09-14-16	Outreach Department	Outreach-Flex Funding	\$71.35	
Jp Morgan Chase Bank	21886	AUG 16;43053	JUL 20-22/16, LODGING, T RAYMORE, HR	3011495	09-07-16	Human Resources	Training, Conf., Seminars	\$511.38	
Jp Morgan Chase Bank	21886	AUG 16;43697	SUPPLIES, ANML SVC	3011495	09-07-16	Animal Services	Facility Maint. & Repair	\$108.66	
Jp Morgan Chase Bank	21886	AUG 16;43739	TX FLAGS (12), SNAP HOOKS (30), MAINT	3011335	08-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$867.23	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, CTHSE	3011335	08-24-16	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, HIST SOC	3011335	08-24-16	Historical Society	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, GEO HEALTH	3011335	08-24-16	Gtown Health Dept	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, DPS DL	3011335	08-24-16	Dps/Driver'S License	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, JAIL	3011335	08-24-16	Sheriff Admin/Jail	Extermination	\$425.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, CRIM JUST	3011335	08-24-16	Criminal Justice Center	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	CITY OF LIBERTY HILL, MAY 26-JUN 26/16, LH ANX	3011335	08-24-16	Liberty Hill Annex	Utilities	\$101.59	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, LOTT	3011335	08-24-16	Lott Building	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, EMS ADM	3011335	08-24-16	Ems Admin/911 Addressing	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, OLD JAIL	3011335	08-24-16	Historic Jail-Health Admin	Extermination	\$587.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, CENT MAINT	3011335	08-24-16	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, CP ANX	3011335	08-24-16	Cedar Park Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, GRANGER	3011335	08-24-16	Granger Facility-Cttc	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	FIRE EXTINGUISHER, GRANGER	3011335	08-24-16	Granger Facility-Cttc	Maintenance Contracts	\$239.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, INNER LOOP	3011335	08-24-16	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, JUV JUST	3011335	08-24-16	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, TAX OFC	3011335	08-24-16	Gtwn Tax Office	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, EMER SVC	3011335	08-24-16	Emergency Services Facility	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, SO NARC	3011335	08-24-16	So-Narcotics Bldg	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, HUTTO ANX	3011335	08-24-16	Hutto Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, FAC SVC	3011335	08-24-16	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, JESTER ANX	3011335	08-24-16	New Round Rock Annex	Extermination	\$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, EMS#12	3011335	08-24-16	Ems Round Rock Cr 123	Extermination	\$88.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, ESOC	3011335	08-24-16	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	AUG 16;43739	ALLSTATE PEST CONTROL, PARKS ADMIN	3011335	08-24-16	Parks Admin Bldg	Extermination	\$135.00	
Jp Morgan Chase Bank	21886	AUG 16;43747	BLUE TAG, KEY RING, MAINT	3011495	09-07-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.48	
Jp Morgan Chase Bank	21886	AUG 16;43777	MULTIMETER, 8 FUNCTION MINI, 911 COMM	3011495	09-07-16	911 Communications	Small Equipment & Tools <	\$19.99	
Jp Morgan Chase Bank	21886	AUG 16;43777	CHARGING STATION, OUTDOOR CARRY CASE (2), 911 COMM	3011495	09-07-16	911 Communications	Office Equipment < \$5,000	\$206.85	
Jp Morgan Chase Bank	21886	AUG 16;43777	LABELS, 911 COMM	3011495	09-07-16	911 Communications	Office Supplies	\$18.95	
Jp Morgan Chase Bank	21886	AUG 16;43828	TEXAS CIVIL FORMS 2016, JP#3	3011575	09-14-16	J.P. Precinct 3	Publications/Books/Period	\$130.00	
Jp Morgan Chase Bank	21886	AUG 16;43828	AT&T, MAY 20-JUN 19/16, JP#3	3011575	09-14-16	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	AUG 16;44514	STERLING AUDIO PHANTOM POWER SUPPLY, ITS	3011335	08-24-16	Information Technology	Communications Equip < \$5	\$39.99	
Jp Morgan Chase Bank	21886	AUG 16;44602	POLO SHIRTS, MOT	3011575	09-14-16	Outreach Department	Uniforms	\$79.98	
Jp Morgan Chase Bank	21886	AUG 16;44602	CAR WASH, MOT	3011575	09-14-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	AUG 16;44602	CLIENT MEAL, MOT	3011575	09-14-16	Outreach Department	Outreach-Flex Funding	\$7.66	
Jp Morgan Chase Bank	21886	AUG 16;44732	OFC SUP, SHF	3011495	09-07-16	Patrol Division	Office Supplies	\$3.98	
Jp Morgan Chase Bank	21886	AUG 16;44732	JPM, CREDIT FOR JUL 16 STMT RETURNS, SHF	3011495	09-07-16	Patrol Division	Miscellaneous	\$(6.46)	
Jp Morgan Chase Bank	21886	AUG 16;44788	FIRE SAFETY HANDBOOKS, MAINT	3011495	09-07-16	Wmsn Cty Buildings	Publications/Books/Period	\$314.95	
Jp Morgan Chase Bank	21886	AUG 16;44788	CONCRETE MIXER, CENT MAINT	3011495	09-07-16	Central Main Facility	Facility Maint. & Repair	\$17.90	
Jp Morgan Chase Bank	21886	AUG 16;44788	SUPPLIES FOR ELECTRICAL WORK, BSP	3011495	09-07-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$76.78	
Jp Morgan Chase Bank	21886	AUG 16;45128	USB'S, D/ATTY	3011495	09-07-16	District Attorney	Office Supplies	\$184.51	
Jp Morgan Chase Bank	21886	AUG 16;46823	ABIA PARKING FEE (5 DAYS), A CARTER, SHF	3011575	09-14-16	Support Services Division	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	AUG 16;46823	JPM, TO BE REIMBURSED, SHF	3011575	09-14-16	Support Services Division	Miscellaneous	\$130.87	
Jp Morgan Chase Bank	21886	AUG 16;46988	OFC SUP, EXT SVC	3011495	09-07-16	Extension Service	Office Supplies	\$324.62	
Jp Morgan Chase Bank	21886	AUG 16;46988	TOLLS FOR SITE VISITS, EXT SVC	3011495	09-07-16	Extension Service	Travel	\$3.83	
Jp Morgan Chase Bank	21886	AUG 16;47036	OT BRUSHES, JUV	3011495	09-07-16	Juvenile Services	Other Supplies	\$48.50	
Jp Morgan Chase Bank	21886	AUG 16;47036	MED CUPS, JUV	3011495	09-07-16	Juvenile Services	Medical Supplies	\$91.88	
Jp Morgan Chase Bank	21886	AUG 16;47036	SAMPSON & TINDALLS TX FAM CODE ANNO W/CD, JUV	3011495	09-07-16	Juvenile Services	Publications/Books/Period	\$174.00	
Jp Morgan Chase Bank	21886	AUG 16;47036	GED TESTING, AWR, GIP, JUV	3011495	09-07-16	Juvenile Services	Non-Residential Services	\$67.50	
Jp Morgan Chase Bank	21886	AUG 16;47036	STAMPS, JUV	3011495	09-07-16	Juvenile Services	Postage	\$395.75	
Jp Morgan Chase Bank	21886	AUG 16;47036	SEM REG, SEP 26/16, A BRUNSON, M DECKER, H PLATT, M BURNS, JUV	3011495	09-07-16	Juvenile Services	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	AUG 16;47119	TWINAX CABLE, 10 KM DOM TRANCEIVES, PATCH CABLE, ITS	3011335	08-24-16	Information Technology	Communications Equip < \$5	\$1,338.00	
Jp Morgan Chase Bank	21886	AUG 16;47185	C#11-0264-F395, JUL 21/16 JURY FOOD, 395TH	3011495	09-07-16	District Courts	Food For Jurors	\$103.36	
Jp Morgan Chase Bank	21886	AUG 16;47185	EXECUTIVE CHAIR, 395TH	3011495	09-07-16	395Th District Court	Office Furniture < \$5,000	\$710.49	
Jp Morgan Chase Bank	21886	AUG 16;47185	O'CONNOR'S TX FAM CODE PLUS 16-17, LAW LIB	3011495	09-07-16	Law Library	Law Books < \$5,000	\$95.00	
Jp Morgan Chase Bank	21886	AUG 16;47192	HOLSTER, CONST#1	3011575	09-14-16	Constable Precinct 1	Law Enforcement Equipment	\$99.50	
Jp Morgan Chase Bank	21886	AUG 16;47192	UNIFORM PATCH, GLOVES, CONST#1	3011575	09-14-16	Constable Precinct 1	Uniforms	\$19.80	
Jp Morgan Chase Bank	21886	AUG 16;47192	COURSE LODGING, JUL 10-14/16, J VESELKA, CONST#1	3011575	09-14-16	Constable Precinct 1	State Law Enforc Training	\$374.96	
Jp Morgan Chase Bank	21886	AUG 16;47192	JPM, REIMB TO WILCO, CONST#1	3011575	09-14-16	Constable Precinct 1	Miscellaneous	\$4.18	
Jp Morgan Chase Bank	21886	AUG 16;47633	OFC SUP, 26TH	3011495	09-07-16	26Th District Court	Office Supplies	\$134.73	
Jp Morgan Chase Bank	21886	AUG 16;47633	POSTAGE, 26TH	3011495	09-07-16	26Th District Court	Postage	\$188.00	
Jp Morgan Chase Bank	21886	AUG 16;47778	UNIFORMS FOR EMPLOYEES, PARKS	3011575	09-14-16	Parks Department	Uniforms	\$901.80	
Jp Morgan Chase Bank	21886	AUG 16;47778	WINDOW REPLACEMENT AT SHOW BARN, PARK SIGNS, PARKS	3011575	09-14-16	Parks Department	Facility Maint. & Repair	\$288.00	
Jp Morgan Chase Bank	21886	AUG 16;47778	JPM, ZORO-SALES TAX WILL BE REFUNDED, PARKS	3011575	09-14-16	Parks Department	Miscellaneous	\$51.72	
Jp Morgan Chase Bank	21886	AUG 16;47778	TRENCHER RENTAL, BSP	3011575	09-14-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$164.97	
Jp Morgan Chase Bank	21886	AUG 16;49109	JUL 13 & 27/16, INMATE MEALS, JAIL	3011495	09-07-16	County Jail	Food Service	\$15.00	
Jp Morgan Chase Bank	21886	AUG 16;49109	JUL 12-13 & 26-27/16, TRANSPORT OFFICER MEALS & LODGING, JAIL	3011495	09-07-16	County Jail	Travel	\$446.78	
Jp Morgan Chase Bank	21886	AUG 16;49266	LINKSPRINTER NETWORK TESTERS (4), ITS	3011417	08-31-16	Information Technology	Small Equipment & Tools <	\$1,635.04	
Jp Morgan Chase Bank	21886	AUG 16;49266	DELL NETWORKING W/WARRANTY & ANNUAL ONSITE SVC, ITS	3011417	08-31-16	Information Technology	Computer Equipment < \$5,0	\$1,801.23	
Jp Morgan Chase Bank	21886	AUG 16;49766	TX TAG, MAY-JUL 16 TOLLS, R&B	3011335	08-24-16	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	AUG 16;49902	COMPRESSOR, ANML SVC	3011495	09-07-16	Animal Services	Facility Maint. & Repair	\$1,274.83	
Jp Morgan Chase Bank	21886	AUG 16;49902	CHILLER REPAIR, JAIL	3011495	09-07-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$150.00	
Jp Morgan Chase Bank	21886	AUG 16;49902	POSTAGE, CRIM JUST	3011495	09-07-16	Criminal Justice Center	Postage	\$29.17	
Jp Morgan Chase Bank	21886	AUG 16;50461	SCANNER (2), CONST#3	3011495	09-07-16	Constable Precinct 3	Office Equipment < \$5,000	\$1,717.98	
Jp Morgan Chase Bank	21886	AUG 16;50461	PATROL DUTY BELT, CONST#3	3011495	09-07-16	Constable Precinct 3	Law Enforcement Equipment	\$21.95	
Jp Morgan Chase Bank	21886	AUG 16;50461	CONF LODGING, JUL 13-15/16, R GARCIA, CONST#3	3011495	09-07-16	Constable Precinct 3	Training, Conf., Seminars	\$214.70	
Jp Morgan Chase Bank	21886	AUG 16;50613	JUL 26-27/16, TRANSPORT OFFICER MEALS & LODGING, JAIL	3011575	09-14-16	County Jail	Travel	\$128.87	
Jp Morgan Chase Bank	21886	AUG 16;51022	CHARGING CABLE FOR IPAD, SHF	3011575	09-14-16	Criminal Investigation Division	Computer Equipment < \$5,0	\$15.99	
Jp Morgan Chase Bank	21886	AUG 16;51370	DRY-ERASE BOARD, D/CLK	3011495	09-07-16	District Clerk	Office Furniture < \$5,000	\$320.98	

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Jp Morgan Chase Bank	21886	AUG 16;51370	OFC SUP, TONER CARTRIDGES (3), D/CLK	3011495	09-07-16	District Clerk	Office Supplies	\$992.43	
Jp Morgan Chase Bank	21886	AUG 16;51370	DEC 12-14/16, CONF REG, L DAVID, D/CLK	3011495	09-07-16	District Clerk	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	AUG 16;51370	CRIMINAL DOCKET SHEETS, D/CLK	3011495	09-07-16	District Clerk	Printed Materials & Bindi	\$304.30	
Jp Morgan Chase Bank	21886	AUG 16;51370	OFC SUP, TONER CARTRIDGES (3), D/CLK	3011495	09-07-16	Ems	Office Supplies	\$992.43	
Jp Morgan Chase Bank	21886	AUG 16;51468	JUL 26-27/16, TRANSPORT OFFICER MEALS, JAIL	3011495	09-07-16	County Jail	Travel	\$47.86	
Jp Morgan Chase Bank	21886	AUG 16;53404	OFC SUP, HR	3011495	09-07-16	Human Resources	Office Supplies	\$278.23	
Jp Morgan Chase Bank	21886	AUG 16;53404	OCT 16-19/16, LODGING RESERVATION, HR SW CONF, L GRANILLO, HR	3011495	09-07-16	Human Resources	Training, Conf., Seminars	\$224.25	
Jp Morgan Chase Bank	21886	AUG 16;53404	OFC SUP, BNFTS	3011495	09-07-16	Wsmn Co Benefits Pgm.	Office Supplies	\$20.51	
Jp Morgan Chase Bank	21886	AUG 16;53420	PARTS, MAINT	3011495	09-07-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.85	
Jp Morgan Chase Bank	21886	AUG 16;53420	PARTS, GRANGER	3011495	09-07-16	Granger Facility-Cttc	Facility Maint. & Repair	\$76.00	
Jp Morgan Chase Bank	21886	AUG 16;54099	CONF LODGING, JUL 19-22/16, E TYDINGS, EMS	3011495	09-07-16	Ems	Training, Conf., Seminars	\$615.01	
Jp Morgan Chase Bank	21886	AUG 16;56443	EXEC SVC CART, JP#4	3011495	09-07-16	J.P. Precinct 4	Office Furniture < \$5,000	\$342.99	
Jp Morgan Chase Bank	21886	AUG 16;56443	SM REFRIGERATOR, JP#4	3011495	09-07-16	J.P. Precinct 4	Office Equipment < \$5,000	\$79.00	
Jp Morgan Chase Bank	21886	AUG 16;56443	OFC SUP, INK CART (14), NAME TAGS (13), JP#4	3011495	09-07-16	J.P. Precinct 4	Office Supplies	\$837.14	
Jp Morgan Chase Bank	21886	AUG 16;56443	POSTAGE, JP#4	3011495	09-07-16	J.P. Precinct 4	Postage	\$266.60	
Jp Morgan Chase Bank	21886	AUG 16;56443	AUG 24-26/16, CONF REG, J SCHMIDT, J HOBBS, JP#4	3011495	09-07-16	J.P. Precinct 4	Training, Conf., Seminars	\$460.00	
Jp Morgan Chase Bank	21886	AUG 16;57491	SHEET PROTECTORS, 911 COMM	3011495	09-07-16	911 Communications	Office Supplies	\$21.00	
Jp Morgan Chase Bank	21886	AUG 16;57491	CONF LODGING & FUEL, JUL 31-AUG 2/16, MALGREN, HARGETT, ANTERBURRY, 911 COMM	3011495	09-07-16	911 Communications	Training, Conf., Seminars	\$1,411.95	
Jp Morgan Chase Bank	21886	AUG 16;57618	CASH BOX, TAX A/C	3011495	09-07-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$65.64	
Jp Morgan Chase Bank	21886	AUG 16;57618	VGA ADAPTERS (5), TWO PORT USB, TAX A/C	3011495	09-07-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$104.98	
Jp Morgan Chase Bank	21886	AUG 16;57618	OFC SUP, TAX A/C	3011495	09-07-16	Co Tax Assessor Collector	Office Supplies	\$595.04	
Jp Morgan Chase Bank	21886	AUG 16;57618	FRAMES FOR J ROWLING & C FARMER, TAX A/C	3011495	09-07-16	Co Tax Assessor Collector	Employee Recognition Prog	\$27.98	
Jp Morgan Chase Bank	21886	AUG 16;57618	SEP 16/16, CONF REG, M ARAGON, TAX A/C	3011495	09-07-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	AUG 16;57618	FIRST AID KIT SUP, CLEANING PROD FOR PUBLIC AREAS, TAX A/C	3011495	09-07-16	Co Tax Assessor Collector	Miscellaneous	\$25.41	
Jp Morgan Chase Bank	21886	AUG 16;58158	TONER CARTRIDGE, OFFICE SUP, TREAS	3011335	08-24-16	County Treasurer	Office Supplies	\$314.77	
Jp Morgan Chase Bank	21886	AUG 16;58158	POSTAGE, TREAS	3011335	08-24-16	County Treasurer	Postage	\$204.97	
Jp Morgan Chase Bank	21886	AUG 16;59352	PEST CONTROL, MAINT	3011495	09-07-16	Wmsn Cty Buildings	Extermination	\$239.31	
Jp Morgan Chase Bank	21886	AUG 16;59352	ACCESS BOX FOR HOST SITE, PARKS	3011495	09-07-16	Parks Department	Use Of Donations	\$191.97	
Jp Morgan Chase Bank	21886	AUG 16;59352	AFTER HOURS SVC, HELPED WILCO PUMPING DOWN SYSTEM, RECOVERY, INSTALLING, CONDENSER FAN MOTOR, CTHSE	3011495	09-07-16	Wm Co Courthouse	Facility Maint. & Repair	\$2,215.48	
Jp Morgan Chase Bank	21886	AUG 16;59352	MOTOR, TAY HEALTH	3011495	09-07-16	Taylor Health-Old Annex	Facility Maint. & Repair	\$394.00	
Jp Morgan Chase Bank	21886	AUG 16;59352	IN-LINE PUMP FOR HVAC SYSTEM, JAIL	3011495	09-07-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$969.74	
Jp Morgan Chase Bank	21886	AUG 16;59352	CABLE 1000, CRIM JUST	3011495	09-07-16	Criminal Justice Center	Facility Maint. & Repair	\$527.00	
Jp Morgan Chase Bank	21886	AUG 16;59352	DRYWALL STUD, GRANGER	3011495	09-07-16	Granger Facility-Cttc	Facility Maint. & Repair	\$84.32	
Jp Morgan Chase Bank	21886	AUG 16;59352	PARTS, INNER LOOP	3011495	09-07-16	Innerloop Annex	Facility Maint. & Repair	\$166.99	
Jp Morgan Chase Bank	21886	AUG 16;59352	FURNACE PART, MOTOR, EPOXY DISPENSER & SUP, JUV JUST	3011495	09-07-16	Juvenile Facility	Facility Maint. & Repair	\$706.76	
Jp Morgan Chase Bank	21886	AUG 16;59352	TEE SANOPRENE FOR ICE MACHINE, FLOAT SWITCH, SWP	3011495	09-07-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$109.47	
Jp Morgan Chase Bank	21886	AUG 16;60704	LITHIUM BATTERY, C/ATTY	3011335	08-24-16	County Attorney	Office Equipment < \$5,000	\$69.99	
Jp Morgan Chase Bank	21886	AUG 16;60704	LEVA PUBLIC SAFETY, ANNUAL MEMBERSHIP, JEANNETTE LIU, C/ATTY	3011335	08-24-16	County Attorney	Membership Dues	\$55.00	
Jp Morgan Chase Bank	21886	AUG 16;61096	TVSA MEMBERSHIP, A VASQUEZ, D/ATTY	3011495	09-07-16	District Attorney	Membership Dues	\$25.00	
Jp Morgan Chase Bank	21886	AUG 16;61096	AUG 17-19/16, CONF REG, S DAVIS, S ALLISON, A LARSON, D/ATTY	3011495	09-07-16	District Attorney	State Law Enforc Training	\$750.00	
Jp Morgan Chase Bank	21886	AUG 16;61096	JUL 14-15/16, TVSA REG, G SCHWAB, D/ATTY	3011495	09-07-16	District Attorney	Training, Conf., Seminars	\$275.00	
Jp Morgan Chase Bank	21886	AUG 16;63189	JPM, LOWES SALES TAX CREDIT FOR JUL 16 STMT, SHF	3011495	09-07-16	Patrol Division	Law Enforcement Equipment	\$(16.40)	
Jp Morgan Chase Bank	21886	AUG 16;63189	SUP TO FIX DIVE EQPT, SHF	3011495	09-07-16	Patrol Division	Repairs To Equipment	\$57.82	
Jp Morgan Chase Bank	21886	AUG 16;63989	SPOK, PAGERS, JUL 16, EMER MGMT	3011417	08-31-16	Emergency Management	Cellular Phone/Pager	\$21.72	
Jp Morgan Chase Bank	21886	AUG 16;63989	OFC SUP, HAZMAT	3011417	08-31-16	Haz-Mat	Office Supplies	\$23.83	
Jp Morgan Chase Bank	21886	AUG 16;63989	FIRE FIGHTING ESSENTIALS TRANING, M HERRIN, HAZMAT	3011417	08-31-16	Haz-Mat	Educ Aids/Matls	\$478.00	
Jp Morgan Chase Bank	21886	AUG 16;63989	LIGHTED WARNING CONES (6 PK), INSECT REPELLENT, HAZMAT	3011417	08-31-16	Haz-Mat	Other Supplies	\$608.67	
Jp Morgan Chase Bank	21886	AUG 16;63989	SPOK PAGERS, JUL 16, HAZMAT	3011417	08-31-16	Haz-Mat	Cellular Phone/Pager	\$26.00	
Jp Morgan Chase Bank	21886	AUG 16;63989	VERIZON, JUN 11-JUL 10/16, HAZMAT	3011417	08-31-16	Haz-Mat	Internet/Email Svs	\$227.94	
Jp Morgan Chase Bank	21886	AUG 16;63989	LODGING FOR TEACHING FIRE SCHOOL, JUL 22-29/16, M HERRIN, HAZMAT	3011417	08-31-16	Haz-Mat	Travel	\$831.10	
Jp Morgan Chase Bank	21886	AUG 16;63989	CAR WASH, HAZMAT	3011417	08-31-16	Haz-Mat	Vehicle Repairs & Maint	\$20.00	
Jp Morgan Chase Bank	21886	AUG 16;64432	CONF CAB FARE & AIRPORT PARKING, JUL 22-27/16, T CARTER, M GLEASON, SHF	3011495	09-07-16	Patrol Division	Training, Conf., Seminars	\$78.56	
Jp Morgan Chase Bank	21886	AUG 16;64640	CAR WASH, MOT	3011575	09-14-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	AUG 16;64640	CLIENT MEDS, MOT	3011575	09-14-16	Outreach Department	Outreach-Flex Funding	\$54.28	
Jp Morgan Chase Bank	21886	AUG 16;64641	JPM, HOME DEPOT SALES TAX CREDITS FOR JUL 16 STMT, SHF	3011495	09-07-16	Criminal Investigation Division	Small Equipment & Tools <	\$(6.86)	
Jp Morgan Chase Bank	21886	AUG 16;65102	PATCHES, CONST#4	3011335	08-24-16	Constable Precinct 4	Uniforms	\$82.00	
Jp Morgan Chase Bank	21886	AUG 16;65102	TASER, REFUND TRAINING FEE, M BIRCHARD, CONST#4	3011335	08-24-16	Constable Precinct 4	Training, Conf., Seminars	\$(225.00)	

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Jp Morgan Chase Bank	21886	AUG 16;65102	OIL CHANGE (1), CONST#4	3011335	08-24-16	Constable Precinct 4	Vehicle Repairs & Maint	\$60.98	
Jp Morgan Chase Bank	21886	AUG 16;65517	TOUGHPAD FULL DESKTOP CRADLE (2), AC ADAPTERS (2), EMER MGMT	3011335	08-24-16	Emergency Management	Computer Equipment < \$5,0	\$740.72	
Jp Morgan Chase Bank	21886	AUG 16;65517	OFC SUP, EMER MGMT	3011335	08-24-16	Emergency Management	Office Supplies	\$68.47	
Jp Morgan Chase Bank	21886	AUG 16;65517	FUEL, EMER MGMT	3011335	08-24-16	Emergency Management	Gasoline	\$96.60	
Jp Morgan Chase Bank	21886	AUG 16;65517	MEMBER DUES, HOMELAND SECURITY, J THOMAS, EMER MGMT	3011335	08-24-16	Emergency Management	Membership Dues	\$165.00	
Jp Morgan Chase Bank	21886	AUG 16;65517	DISH SVC, JUL 7-AUG 6/15, EMER MGMT	3011335	08-24-16	Emergency Management	Internet/Email Svs	\$80.51	
Jp Morgan Chase Bank	21886	AUG 16;65517	ZIKA CONF LODGING, J THOMAS, JUL 5/16, EMER MGMT	3011335	08-24-16	Emergency Management	Training, Conf., Seminars	\$125.35	
Jp Morgan Chase Bank	21886	AUG 16;65517	AUTO CONVERTER, CHARGER, EMER MGMT	3011335	08-24-16	Emergency Management	Vehicle Repairs & Maint	\$279.99	
Jp Morgan Chase Bank	21886	AUG 16;65517	SPECIAL EVENTS TOILET, HANDWASHING STATION, EMER MGMT	3011335	08-24-16	Emergency Management	Miscellaneous	\$165.00	
Jp Morgan Chase Bank	21886	AUG 16;65545	AUG 11-12/16, TEST REG, SJ, SA, FLEET	3011495	09-07-16	Fleet Maintenance	Training, Conf., Seminars	\$110.00	
Jp Morgan Chase Bank	21886	AUG 16;65578	DRUG TEST KITS (10PK), CONST#4	3011417	08-31-16	Constable Precinct 4	Law Enforcement Equipment	\$31.49	
Jp Morgan Chase Bank	21886	AUG 16;65578	COLOR ID TAGS, CONST#4	3011417	08-31-16	Constable Precinct 4	Office Supplies	\$6.99	
Jp Morgan Chase Bank	21886	AUG 16;65578	POSTAGE, CONST#4	3011417	08-31-16	Constable Precinct 4	Postage	\$32.35	
Jp Morgan Chase Bank	21886	AUG 16;65578	CAPCOG COURSE REG (4), AUG 23-24/16, CONST#4	3011417	08-31-16	Constable Precinct 4	Training, Conf., Seminars	\$320.00	
Jp Morgan Chase Bank	21886	AUG 16;65578	OIL CHANGES (3), CONST#4	3011417	08-31-16	Constable Precinct 4	Vehicle Repairs & Maint	\$196.45	
Jp Morgan Chase Bank	21886	AUG 16;65628	TOLL TAG REPLENISH, MAINT	3011495	09-07-16	Wmsn Cty Buildings	Travel	\$40.00	
Jp Morgan Chase Bank	21886	AUG 16;65628	PAPER TOWEL DISPENSE, MAINT	3011495	09-07-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$629.30	
Jp Morgan Chase Bank	21886	AUG 16;65628	SOLAR SALT, JAIL	3011495	09-07-16	Sheriff Admin/Jail	Maintenance Contracts	\$863.20	
Jp Morgan Chase Bank	21886	AUG 16;65628	GAS HOSE, JAIL	3011495	09-07-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$396.76	
Jp Morgan Chase Bank	21886	AUG 16;65628	CARPET CLEANING, EMS#41	3011495	09-07-16	Ems Stat-2604 N Lawn-Taylor	Janitorial Contract Svs	\$230.00	
Jp Morgan Chase Bank	21886	AUG 16;65628	SOLAR SALT, JUV JUST	3011495	09-07-16	Juvenile Facility	Maintenance Contracts	\$432.03	
Jp Morgan Chase Bank	21886	AUG 16;67527	TAX REFUND, JAIL	3011495	09-07-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$(4.33)	
Jp Morgan Chase Bank	21886	AUG 16;67667	OFC SUP, WC RADIO	3011495	09-07-16	Wc Radio Communication System	Office Supplies	\$92.94	
Jp Morgan Chase Bank	21886	AUG 16;67667	FLASH TUBES, WC RADIO	3011495	09-07-16	Wc Radio Communication System	Repairs To Equipment	\$636.93	
Jp Morgan Chase Bank	21886	AUG 16;67828	INVESTIGATIVE SUPPLIES, SHF	3011495	09-07-16	Criminal Investigation Division	Investigative Supp./Svs.	\$166.36	
Jp Morgan Chase Bank	21886	AUG 16;68826	BLUEBONNET, JUN 9-JUL 11/16, R&B	3011335	08-24-16	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	AUG 16;68826	NOV 8-10/16, CONTINUING ED, K MORRELLI, R&B	3011335	08-24-16	Unified Road System	Training, Conf., Seminars	\$800.00	
Jp Morgan Chase Bank	21886	AUG 16;68826	CITY OF LIBERTY HILL, MAY 26-JUN 26/16, R&B	3011335	08-24-16	Unified Road System	Utilities	\$95.00	
Jp Morgan Chase Bank	21886	AUG 16;68826	TCEQ, JUL 12/16, STORMWATER CONSTRUCTION GENERAL PERMIT, R&B	3011335	08-24-16	Unified Road System	Phase Ii Storm Wtr Mgmt P	\$225.00	
Jp Morgan Chase Bank	21886	AUG 16;69115	CHAIR, C/JUDGE	3011575	09-14-16	County Judge	Office Furniture < \$5,000	\$99.99	
Jp Morgan Chase Bank	21886	AUG 16;69115	OFC SUP, C/JUDGE	3011575	09-14-16	County Judge	Office Supplies	\$101.94	
Jp Morgan Chase Bank	21886	AUG 16;69115	NOTARY APP PKG, W COCO, 2016-2020, C/JUDGE	3011575	09-14-16	County Judge	Miscellaneous	\$91.94	
Jp Morgan Chase Bank	21886	AUG 16;69187	FRAMES, REFRESHMENTS & PAPER SUP FOR DDCCP & VTC GRADUATIONS, VET CRT	3011495	09-07-16	Veterans Court Program	Special Events	\$62.25	
Jp Morgan Chase Bank	21886	AUG 16;69230	EFILE, CRT & SVC FEES	3011575	09-14-16	Non-Departmental	Professional Services	\$396.13	
Jp Morgan Chase Bank	21886	AUG 16;69230	SANDISK PIXTOR, C/ATTY	3011575	09-14-16	County Attorney	Office Equipment < \$5,000	\$87.96	
Jp Morgan Chase Bank	21886	AUG 16;69230	IKEA,WIRE BASKETS (3), C/ATTY	3011575	09-14-16	County Attorney	Office Supplies	\$26.97	
Jp Morgan Chase Bank	21886	AUG 16;69230	AT&T, JUN 12-JUL 11/16, C/ATTY	3011575	09-14-16	County Attorney	Cellular Phone/Pager	\$67.18	
Jp Morgan Chase Bank	21886	AUG 16;69230	BUSINESS CARDS, SG, HP, TS, BC, JG, C/ATTY	3011575	09-14-16	County Attorney	Printed Materials & Bindi	\$102.50	
Jp Morgan Chase Bank	21886	AUG 16;69230	CCTV PORT CABLE, C/ATTY	3011575	09-14-16	County Attorney	Software Maintenance	\$225.00	
Jp Morgan Chase Bank	21886	AUG 16;69230	CASE#16-0601-C425, EFILE & SVC FEES, C/ATTY	3011575	09-14-16	County Attorney	Trial Expenses	\$2.06	
Jp Morgan Chase Bank	21886	AUG 16;69541	TONER CARTRIDGES, DICTATION CASSETTES (20), OFC SUP, CC#2	3011335	08-24-16	County Court At Law 2	Office Supplies	\$206.81	
Jp Morgan Chase Bank	21886	AUG 16;69572	ORGANIZATIONAL PERFORMANCE & HEALTH CARE DATA GUIDE BOOKS, EMS	3011495	09-07-16	Ems	Publications/Books/Period	\$136.22	
Jp Morgan Chase Bank	21886	AUG 16;69572	LAMINATE CHARTS (70), EMS	3011495	09-07-16	Ems	Printed Materials & Bindi	\$125.30	
Jp Morgan Chase Bank	21886	AUG 16;69715	ENGINEERING NEW-RECORD, ANNUAL SUB, INFRA	3011417	08-31-16	Infrastructure Dept	Publications/Books/Period	\$49.00	
Jp Morgan Chase Bank	21886	AUG 16;70406	JUL 30/16, REG FEE, P MORENO, SHF	3011575	09-14-16	Criminal Investigation Division	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	AUG 16;71969	STRETCH WRAP & OFC SUP, 911 COMM	3011495	09-07-16	911 Communications	Office Supplies	\$140.41	
Jp Morgan Chase Bank	21886	AUG 16;71969	FRAME FOR EMPLOYEE RECOGNITION, 911 COMM	3011495	09-07-16	911 Communications	Employee Recognition Prog	\$15.99	
Jp Morgan Chase Bank	21886	AUG 16;71969	POSTAGE, 911 COMM	3011495	09-07-16	911 Communications	Postage	\$17.22	
Jp Morgan Chase Bank	21886	AUG 16;71969	PORTABLE TOILET DURING BAIT TRAINING , JUN 22-26/16, 911 COMM	3011495	09-07-16	911 Communications	Training, Conf., Seminars	\$460.00	
Jp Morgan Chase Bank	21886	AUG 16;72041	IAED CERT RETEST FEE, N ROLLER, 911 COMM	3011495	09-07-16	911 Communications	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	AUG 16;72451	INMATE MEAL, JUL 22/16, JAIL	3011495	09-07-16	County Jail	Food Service	\$8.96	
Jp Morgan Chase Bank	21886	AUG 16;72451	TRANSPORT OFFICERS, LODGING & MEALS, JUL 21-22/16, AUG 2-3/16, JAIL	3011495	09-07-16	County Jail	Travel	\$236.30	
Jp Morgan Chase Bank	21886	AUG 16;73213	MOBILE COMPUTER TERMINAL MOUNTS (10), EMS	3011495	09-07-16	Ems	Small Equipment & Tools <	\$428.60	
Jp Morgan Chase Bank	21886	AUG 16;73239	WALL CHARGER (2), ELECTRONIC ORGANIZER BAG (2), ESD	3011417	08-31-16	Emergency Services Department	Computer Equipment < \$5,0	\$59.96	
Jp Morgan Chase Bank	21886	AUG 16;73239	OFC SUP, ESD	3011417	08-31-16	Emergency Services Department	Office Supplies	\$133.51	
Jp Morgan Chase Bank	21886	AUG 16;73239	HR SOUTHWEST CONF LODGING, OCT 16-19/16, K LUNA, ESD	3011417	08-31-16	Emergency Services Department	Training, Conf., Seminars	\$224.25	
Jp Morgan Chase Bank	21886	AUG 16;76476	WHELEN FLANGE KIT, SHF	3011575	09-14-16	Patrol Division	Vehicle Equipment < \$5,00	\$11.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 16;77054	HAND SOAP, PARKS	3011575	09-14-16	Parks Department	Janitorial Supplies	\$10.98	
Jp Morgan Chase Bank	21886	AUG 16;77054	LIVE OAK VET, EXAM, MEDS, PARKS	3011575	09-14-16	Parks Department	Use Of Donations	\$180.00	
Jp Morgan Chase Bank	21886	AUG 16;77054	STARTER ROPE FOR CHAINSAW, PARKS	3011575	09-14-16	Parks Department	Repairs To Equipment	\$4.08	
Jp Morgan Chase Bank	21886	AUG 16;77054	SUPERIOR CRUSHED STONE, REFUND DUPLICATE CHARGE, PARKS	3011575	09-14-16	Parks Department	Miscellaneous	\$(243.11)	
Jp Morgan Chase Bank	21886	AUG 16;77054	WEED RAZOR RAKE FOR POND, BSP	3011575	09-14-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$194.00	
Jp Morgan Chase Bank	21886	AUG 16;77054	GRAFFITTI REMOVER, BSP	3011575	09-14-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$7.97	
Jp Morgan Chase Bank	21886	AUG 16;77054	FERTILZER FOR TREES, BSP	3011575	09-14-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$13.48	
Jp Morgan Chase Bank	21886	AUG 16;77054	SUPPLIES TO REPAIR BROKEN TOILET, LIGHT BUBLS, BSP	3011575	09-14-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$225.59	
Jp Morgan Chase Bank	21886	AUG 16;77054	REPAIR SUP, PEA GRAVEL, BSP	3011575	09-14-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$144.14	
Jp Morgan Chase Bank	21886	AUG 16;77054	HD SUPPLY, SALES TAX CREDIT, BSP	3011575	09-14-16	Berry Springs Pk & Preserve	Miscellaneous	\$(2.06)	
Jp Morgan Chase Bank	21886	AUG 16;77274	ENVELOPES, PARKS	3011335	08-24-16	Parks Department	Office Supplies	\$315.97	
Jp Morgan Chase Bank	21886	AUG 16;77274	LAMP, PARKS	3011335	08-24-16	Parks Department	Facility Maint. & Repair	\$22.34	
Jp Morgan Chase Bank	21886	AUG 16;77986	JUL 21-26/16, LODGING, PARKING, CAR RENTAL, F SAENZ, JAIL	3011495	09-07-16	County Jail	Training, Conf., Seminars	\$267.31	
Jp Morgan Chase Bank	21886	AUG 16;77986	JUL 21-26/16, LODGING, PARKING, CAR RENTAL, F SAENZ, SHF	3011495	09-07-16	Patrol Division	Training, Conf., Seminars	\$1,290.95	
Jp Morgan Chase Bank	21886	AUG 16;78187	OFC SUP, 2016 WCEMS	3011495	09-07-16	Commissioners Court	P&G-Capital	\$601.61	
Jp Morgan Chase Bank	21886	AUG 16;78187	OFC SUP, TONER, EMS	3011495	09-07-16	Ems	Office Supplies	\$325.32	
Jp Morgan Chase Bank	21886	AUG 16;78187	POSTAGE, EMS	3011495	09-07-16	Ems	Postage	\$50.44	
Jp Morgan Chase Bank	21886	AUG 16;80227	SEP 26-30/16, REG FEE, HOBY SMITH, CONST#1	3011335	08-24-16	Constable Precinct 1	State Law Enforc Training	\$650.00	
Jp Morgan Chase Bank	21886	AUG 16;80227	SEP 13-15/16, REG FEE, R CHODY & R FIKAC, CONST#1	3011335	08-24-16	Constable Precinct 1	Training, Conf., Seminars	\$180.00	
Jp Morgan Chase Bank	21886	AUG 16;80284	CONF LODGING DEPOSIT, OCT 16/16, E JONES, EMS	3011495	09-07-16	Ems	Training, Conf., Seminars	\$198.69	
Jp Morgan Chase Bank	21886	AUG 16;80339	CLIENT GROCERIES, EMER HOUSING, MEDS, MOT	3011575	09-14-16	Outreach Department	Outreach-Flex Funding	\$145.08	
Jp Morgan Chase Bank	21886	AUG 16;80339	JPM, SALES TAX REIMBURSED (08/08/16), MOT	3011575	09-14-16	Outreach Department	Miscellaneous	\$49	
Jp Morgan Chase Bank	21886	AUG 16;81569	INMATE MEALS, JUL 8 & 15/16, JAIL	3011575	09-14-16	County Jail	Food Service	\$15.12	
Jp Morgan Chase Bank	21886	AUG 16;81569	TRANSPORT OFC MEALS & LODGING, JUL 7-8/16, JAIL	3011575	09-14-16	County Jail	Travel	\$95.99	
Jp Morgan Chase Bank	21886	AUG 16;81841	JUL 22-27/16, CONF PARKING, B BARTZ, SHF	3011495	09-07-16	Patrol Division	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	AUG 16;86410	ORANGE UTILITY MARKING PAINT, SWAT PRESSURE DRESSING, SHF	3011495	09-07-16	Patrol Division	Law Enforcement Equipment	\$101.00	
Jp Morgan Chase Bank	21886	AUG 16;86410	FROG TOGG SHOES (2), PATCHES FOR VESTS, SHF	3011495	09-07-16	Patrol Division	Uniforms	\$211.23	
Jp Morgan Chase Bank	21886	AUG 16;87865	OFC SUP, 368TH	3011495	09-07-16	368Th District Court	Office Supplies	\$39.98	
Jp Morgan Chase Bank	21886	AUG 16;87865	POSTAGE, 368TH	3011495	09-07-16	368Th District Court	Postage	\$9.04	
Jp Morgan Chase Bank	21886	AUG 16;87873	O'CONNORS TX FAM CODE PLUS 2016-2017, LAW LIB	3011575	09-14-16	Law Library	Law Books < \$5,000	\$190.00	
Jp Morgan Chase Bank	21886	AUG 16;88466	OFC SUP, 26TH	3011495	09-07-16	26Th District Court	Office Supplies	\$24.99	
Jp Morgan Chase Bank	21886	AUG 16;88466	CONF LODGING, JUL 17-20/16, D KING, 26TH	3011495	09-07-16	26Th District Court	Training, Conf., Seminars	\$495.00	
Jp Morgan Chase Bank	21886	AUG 16;88565	OFC SUP, JUV	3011575	09-14-16	Juvenile Services	Office Supplies	\$24.99	
Jp Morgan Chase Bank	21886	AUG 16;88565	TRINITY CRAFT SUP, JUV	3011575	09-14-16	Juvenile Services	Educ Aids/Matls	\$34.90	
Jp Morgan Chase Bank	21886	AUG 16;89177	VEHICLE REGISTRATION, R&B	3011495	09-07-16	Unified Road System	Vehicle Repairs & Maint	\$52.63	
Jp Morgan Chase Bank	21886	AUG 16;89177	POSTAGE, AUD	3011495	09-07-16	County Auditor	Postage	\$6.80	
Jp Morgan Chase Bank	21886	AUG 16;89177	OCT 18-21/16, CONF REG, J KILEY, D FLORES, AUD	3011495	09-07-16	County Auditor	Training, Conf., Seminars	\$550.00	
Jp Morgan Chase Bank	21886	AUG 16;89256	JPM, TECHSMITH SALES TAX REIMB, SHF	3011495	09-07-16	Support Services Division	Computer Software < \$5,00	\$2.06	
Jp Morgan Chase Bank	21886	AUG 16;89634	TIME WARNER CABLE, JUL 15-AUG 14/16, CONST#1	3011575	09-14-16	Constable Precinct 1	Internet/Email Svs	\$46.61	
Jp Morgan Chase Bank	21886	AUG 16;89634	CONF LODGING, JUL 17-22/16, ROY FIKAC, CONST#1	3011575	09-14-16	Constable Precinct 1	State Law Enforc Training	\$956.75	
Jp Morgan Chase Bank	21886	AUG 16;89634	SIGNAGE (25), CONST#1	3011575	09-14-16	Constable Precinct 1	Printed Materials & Bindi	\$262.25	
Jp Morgan Chase Bank	21886	AUG 16;89634	JPM, TO BE REIMB, CONST#1	3011575	09-14-16	Constable Precinct 1	Miscellaneous	\$8.25	
Jp Morgan Chase Bank	21886	AUG 16;90532	NAME BADGES, EXT SVC	3011495	09-07-16	Extension Service	Office Supplies	\$26.00	
Jp Morgan Chase Bank	21886	AUG 16;90532	SUP FOR DINNER TONIGHT DEMO, EXT SVC	3011495	09-07-16	Extension Service	Educ Aids/Matls	\$144.72	
Jp Morgan Chase Bank	21886	AUG 16;90532	JUL 25-28/16, LODGING, FUEL, C STEVENS, EXT SVC	3011495	09-07-16	Extension Service	Training, Conf., Seminars	\$498.65	
Jp Morgan Chase Bank	21886	AUG 16;91811	RADIO & ANTENNA CONNECTORS, 911 COMM	3011495	09-07-16	911 Communications	Radio Equipment < \$5,000	\$13.05	
Jp Morgan Chase Bank	21886	AUG 16;91811	TRAILER PADLOCK, DOOR LATCH HITCH, EXT CORDS, 911 COMM	3011495	09-07-16	911 Communications	Vehicle Repairs & Maint	\$303.23	
Jp Morgan Chase Bank	21886	AUG 16;91811	MISC HARDWARE, 911 COMM	3011495	09-07-16	911 Communications	Miscellaneous	\$63.7	
Jp Morgan Chase Bank	21886	AUG 16;92888	OFFICE SUP, TREAS	3011335	08-24-16	County Treasurer	Office Supplies	\$74.85	
Jp Morgan Chase Bank	21886	AUG 16;92888	POSTAGE, TREAS	3011335	08-24-16	County Treasurer	Postage	\$698.15	
Jp Morgan Chase Bank	21886	AUG 16;92888	DEPOSIT BAGS, PANINI CK SCANNER KIT, CHECKS, TREAS	3011335	08-24-16	County Treasurer	Bank Charges	\$826.99	
Jp Morgan Chase Bank	21886	AUG 16;92888	ACROBAT PRO DC 2015 MAC WIN, CLP, LICENSE, TREAS	3011335	08-24-16	County Treasurer	Miscellaneous	\$295.20	
Jp Morgan Chase Bank	21886	AUG 16;92912	OFC SUP, D/ATTY	3011495	09-07-16	District Attorney	Office Supplies	\$110.94	
Jp Morgan Chase Bank	21886	AUG 16;92938	WILLIAMSON CTY SUN, 2016 ANNUAL NOTICE OF UNCLAIMED PROPERTY	3011335	08-24-16	Non-Departmental	Advertising & Legal Notic	\$56.70	
Jp Morgan Chase Bank	21886	AUG 16;92938	OFFICE SUP, TREAS	3011335	08-24-16	County Treasurer	Office Supplies	\$130.92	
Jp Morgan Chase Bank	21886	AUG 16;92938	ENDORSEMENT STAMP, TREAS	3011335	08-24-16	County Treasurer	Bank Charges	\$35.00	
Jp Morgan Chase Bank	21886	AUG 16;92938	BUSINESS CARDS, T ZANDER, TREAS	3011335	08-24-16	County Treasurer	Printed Materials & Bindi	\$107.00	
Jp Morgan Chase Bank	21886	AUG 16;92995	JUL 20-22/16, LODGING, T FENNELL, HR	3011495	09-07-16	Human Resources	Training, Conf., Seminars	\$511.38	
Jp Morgan Chase Bank	21886	AUG 16;93043	NOV 6-9/16, REGISTRATION, TX CHAPTER PRIMA CONF, H JUNG, HR	3011495	09-07-16	Human Resources	Training, Conf., Seminars	\$380.00	
Jp Morgan Chase Bank	21886	AUG 16;93043	JUL 8/16, LEADERSHIP TRAINING	3011495	09-07-16	Non-Departmental	Training, Conf., Seminars	\$180.74	

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Jp Morgan Chase Bank	21886	AUG 16;93367	FINGERPRINT PADS (6), D/ATTY	3011495	09-07-16	District Attorney	Office Supplies	\$72.36	
Jp Morgan Chase Bank	21886	AUG 16;93367	ANNUAL TDCAA MEMBERSHIP, G PERCHES, D/ATTY	3011495	09-07-16	District Attorney	Membership Dues	\$60.00	
Jp Morgan Chase Bank	21886	AUG 16;93367	AC ADAPTER, ION BATTERIES (2), D/ATTY	3011495	09-07-16	Dist Atty Assets Forfeitures	Computer Equipment < \$5,0	\$292.47	
Jp Morgan Chase Bank	21886	AUG 16;93442	INMATE MEALS, JUL 21/16, JAIL	3011495	09-07-16	County Jail	Food Service	\$4.97	
Jp Morgan Chase Bank	21886	AUG 16;93442	TRANSPORT OFFICER, LODGING & MEALS, JUL 6-7/16, JAIL	3011495	09-07-16	County Jail	Travel	\$143.51	
Jp Morgan Chase Bank	21886	AUG 16;93539	AIRPORT SHUTTLE, AUG 23 & 26/16, EMS	3011495	09-07-16	Ems	Training, Conf., Seminars	\$57.00	
Jp Morgan Chase Bank	21886	AUG 16;93920	JUL 25-29/16, TRANSPORT OFFICER MEALS & LODGING, JAIL	3011495	09-07-16	County Jail	Travel	\$455.89	
Jp Morgan Chase Bank	21886	AUG 16;95555	DELL MONITOR & KEYBOARD, PARKS	3011417	08-31-16	Parks Department	Computer Equipment < \$5,0	\$267.97	
Jp Morgan Chase Bank	21886	AUG 16;95555	DELL MONITOR & KEYBOARD, PARKS	3011417	08-31-16	Parks Department	E Funding	\$267.97	
Jp Morgan Chase Bank	21886	AUG 16;95555	POSTAGE, PARKS	3011417	08-31-16	Parks Department	Postage	\$56.24	
Jp Morgan Chase Bank	21886	AUG 16;95555	JPM, FEDEX, TAX AMT TO BE CREDITED NEXT STATEMENT, PARKS	3011417	08-31-16	Parks Department	Miscellaneous	\$.33	
Jp Morgan Chase Bank	21886	AUG 16;95770	US FLEET TRACKING & AUG 16 MONITORING DURING INVESTIGATION, SHF	3011495	09-07-16	Criminal Investigation Division	Investigative Supp./Svs.	\$39.95	
Jp Morgan Chase Bank	21886	AUG 16;96837	PRINTER ACCESSORIES FOR SCANNERS, ELEC	3011575	09-14-16	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$757.66	
Jp Morgan Chase Bank	21886	AUG 16;96837	IMAGING GUIDE SET RETURN, ELEC	3011575	09-14-16	Elections	Election Supplies	\$(209.00)	
Jp Morgan Chase Bank	21886	AUG 16;96852	PITNEY BOWES, INV#1001468200, RED INK CARTRIDGE, ELEC	3011575	09-14-16	Elections	Postage Meter Rental/Supp	\$190.00	
Jp Morgan Chase Bank	21886	AUG 16;97153	SCANNER PICKROLLER SET, AUD	3011495	09-07-16	County Auditor	Office Supplies	\$182.22	
Jp Morgan Chase Bank	21886	AUG 16;97229	LODGING FOR CONF, JUL 16-23/16, ELEC	3011575	09-14-16	Election Discretionary Dept	Training, Conf., Seminars	\$253.76	
Jp Morgan Chase Bank	21886	AUG 16;97229	LODGING & RENTAL CAR FOR CONF, JUL 16-23/16, ELEC	3011575	09-14-16	Elections	Training, Conf., Seminars	\$1,002.18	
Jp Morgan Chase Bank	21886	AUG 16;97229	DIGITAL CLIPART FOR ELECTION FLYER, ELEC	3011575	09-14-16	Elections	Election Supplies	\$10.00	
Jp Morgan Chase Bank	21886	AUG 16;97229	JPM, SALES TAXES TO BE REFUNDED, ELEC	3011575	09-14-16	Elections	Miscellaneous	\$7.47	
Jp Morgan Chase Bank	21886	AUG 16;97632	BATTERIES, JUV	3011575	09-14-16	Juvenile Services	Office Supplies	\$2.96	
Jp Morgan Chase Bank	21886	AUG 16;97632	CUPS FOR WATER AT OUTDOOR REC, JUV	3011575	09-14-16	Juvenile Services	Other Supplies	\$13.90	
Jp Morgan Chase Bank	21886	AUG 16;97632	SNACKS FOR CADETS, JUV	3011575	09-14-16	Juvenile Services	Food Service	\$97.30	
Jp Morgan Chase Bank	21886	AUG 16;97632	JANITORIAL SUP, JUV	3011575	09-14-16	Juvenile Services	Janitorial Supplies	\$53.29	
Jp Morgan Chase Bank	21886	AUG 16;97640	VACUUM CLEANER FOR LIVING QUARTERS, TIER II	3011495	09-07-16	Jjaep Tier Ii Funding	Office Equipment < \$5,000	\$149.00	
Jp Morgan Chase Bank	21886	AUG 16;97640	HYGIENE SUP, SOAP, JUV	3011495	09-07-16	Juvenile Services	Linens/Toiletries	\$12.49	
Jp Morgan Chase Bank	21886	AUG 16;97640	PROPERTY STORAGE BAGS, WATER BOTTLE FOR TRI, JUV	3011495	09-07-16	Juvenile Services	Other Supplies	\$18.28	
Jp Morgan Chase Bank	21886	AUG 16;97640	GATOR PWDR HYDRATION FOR RESIDENTS, JUV	3011495	09-07-16	Juvenile Services	Food Service	\$7.98	
Jp Morgan Chase Bank	21886	AUG 16;97640	JANITORIAL SUP, JUV	3011495	09-07-16	Juvenile Services	Janitorial Supplies	\$61.80	
Jp Morgan Chase Bank	21886	AUG 16;97735	OFC SUP, MOT	3011495	09-07-16	Outreach Department	Office Supplies	\$113.61	
Jp Morgan Chase Bank	21886	AUG 16;97735	STAFF DEVELOPMENT BOOK/DVD, MOT	3011495	09-07-16	Outreach Department	Publications/Books/Period	\$48.98	
Jp Morgan Chase Bank	21886	AUG 16;97735	BUS CDS FOR OYEDOKUN, POSTCARDS FOR CLIENTS, MOT	3011495	09-07-16	Outreach Department	Printed Materials & Bindi	\$198.22	
Jp Morgan Chase Bank	21886	AUG 16;97735	FASTFIELD MOBILE FORMS, JUL 16, MOT	3011495	09-07-16	Outreach Department	Software Maintenance	\$20.00	
Jp Morgan Chase Bank	21886	AUG 16;97735	CAR WASH, MOT	3011495	09-07-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	AUG 16;97735	CLIENT TRANSPORTATION, MOT	3011495	09-07-16	Outreach Department	Outreach-Flex Funding	\$46.00	
Jp Morgan Chase Bank	21886	AUG 16;97735	SCHEDULING SOFTWARE, JUL 16, MOT	3011495	09-07-16	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	AUG 16;97919	STOCK MEDS, JUV	3011575	09-14-16	Juvenile Services	Medical Supplies	\$45.98	
Jp Morgan Chase Bank	21886	AUG 16;97919	RX MEDS, JB, AA, S-RZ, AG, KB, TO, ND, DP, SAA, JUV	3011575	09-14-16	Juvenile Services	Pharmaceuticals	\$394.31	
Jp Morgan Chase Bank	21886	AUG 16;97940	PROBABILITY & STATS BOOK, WCCF	3011495	09-07-16	Wmsn Co Conservation Dept	Publications/Books/Period	\$64.82	
Jp Morgan Chase Bank	21886	AUG 16;97940	POSTAGE, WCCF	3011495	09-07-16	Wmsn Co Conservation Dept	Postage	\$4.92	
Jp Morgan Chase Bank	21886	AUG 16;97940	JPM, AMAZON SALES TAX TO BE CREDITED, WCCF	3011495	09-07-16	Wmsn Co Conservation Dept	Miscellaneous	\$5.35	
Jp Morgan Chase Bank	21886	AUG 16;97994	CLIENT EMERGENCY HOUSING, MEDS, MOT	3011575	09-14-16	Outreach Department	Outreach-Flex Funding	\$331.00	
Jp Morgan Chase Bank	21886	AUG 16;98533	OFC SUP, JP#2	3011495	09-07-16	J.P. Precinct 2	Office Supplies	\$175.92	
Jp Morgan Chase Bank	21886	AUG 16;98726	LEATHER CHAIRS (3), MAGISTRATE	3011495	09-07-16	Magistrate Office	Office Furniture < \$5,000	\$884.96	
Jp Morgan Chase Bank	21886	AUG 16;98726	NOTARY PKG, L MACHEN-DECKER 2016-2020, MAGISTRATE	3011495	09-07-16	Magistrate Office	Office Supplies	\$75.94	
Jp Morgan Chase Bank	21886	AUG 16;98726	COPY PAPER, MAGISTRATE	3011495	09-07-16	Magistrate Office	Printer Supplies	\$31.32	
Jp Morgan Chase Bank	21886	AUG 16;98726	AAN MEMBERSHIP 2016-2020, L MACHEN-DECKER, MAGISTRATE	3011495	09-07-16	Magistrate Office	Membership Dues	\$19.00	
Jp Morgan Chase Bank	21886	AUG 16;98726	STAMPS, MAGISTRATE	3011495	09-07-16	Magistrate Office	Postage	\$141.00	
Jp Morgan Chase Bank	21886	AUG 16;98726	CONF REG, SEP 21-23/16, W PORTER, MAGISTRATE	3011495	09-07-16	Magistrate Office	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	AUG 16;99000	DOG WASTE BAG REFILL ROLLS, PARKS	3011495	09-07-16	Parks Department	Use Of Donations	\$156.00	
Jp Morgan Chase Bank	21886	AUG 16;99000	HOME DEPOT, TRAIL MAINT SUPPLIES, CP	3011495	09-07-16	Champion Park	Grounds Maintenance	\$42.44	
Jp Morgan Chase Bank	21886	AUG 16;99000	NRPA ANNUAL MEMBERSHIP DUES, R BELL, M YOUNG, POFC	3011495	09-07-16	Park Office/Headquarters	Membership Dues	\$330.00	
Jp Morgan Chase Bank	21886	AUG 16;AIR	AMERICAN, JUL 28/16, ONE WAY TO CHARLOTTE NC, C WILSON, EXTRADITION, C#09-1434-K26, D/ATTY	437667	08-23-16	District Attorney	Extradition Expenses	\$415.10	
Jp Morgan Chase Bank	21886	AUG 16;AIR	JETBLUE CREDIT FLY AMERICAN, JUL 21-26/16, RT TO LOS ANGELES CA, K POKLUDA, TRAINING, JAIL	437667	08-23-16	County Jail	Training, Conf., Seminars	\$(292.20)	
Jp Morgan Chase Bank	21886	AUG 16;AIR	JETBLUE CREDIT FLY AMERICAN, JUL 21-26/16, RT TO LOS ANGELES CA, F SAENZ, TRAINING, SHF	437667	08-23-16	Patrol Division	Training, Conf., Seminars	\$(292.20)	
Jp Morgan Chase Bank	21886	DEC 15;02228	VGA ADAPTER, LG-8X EXTERNAL DOUBLE LAYER, PUR	3009102	01-13-16	Purchasing Dept	Computer Equipment < \$5,0	\$104.97	
Jp Morgan Chase Bank	21886	DEC 15;02228	OFC SUP, PUR	3009102	01-13-16	Purchasing Dept	Office Supplies	\$81.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 15;02228	PRINTER SUP, PUR	3009102	01-13-16	Purchasing Dept	Printer Supplies	\$64.23	
Jp Morgan Chase Bank	21886	DEC 15;02228	TAPP MEMB RENEWAL, B FULLER, K HANCOCK, L MARADEN, C SINGLETON, PUR	3009102	01-13-16	Purchasing Dept	Membership Dues	\$140.00	
Jp Morgan Chase Bank	21886	DEC 15;02228	BOOKS, PUR	3009102	01-13-16	Purchasing Dept	Publications/Books/Period	\$448.00	
Jp Morgan Chase Bank	21886	DEC 15;02228	POSTAGE, PUR	3009102	01-13-16	Purchasing Dept	Postage	\$19.60	
Jp Morgan Chase Bank	21886	DEC 15;02228	CONF LODGING, B FULLER, NOV 4/15, PUR	3009102	01-13-16	Purchasing Dept	Training, Conf., Seminars	\$260.58	
Jp Morgan Chase Bank	21886	DEC 15;02646	RENTAL CAR TOLL FEES, OCT 4-8/15, ITS	3009102	01-13-16	Information Technology	Training, Conf., Seminars	\$16.35	
Jp Morgan Chase Bank	21886	DEC 15;02646	JAN 23-27/16, ANNUAL HEALTH BENEFITS CONF, BNFTS	3009102	01-13-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$275.96	
Jp Morgan Chase Bank	21886	DEC 15;05841	TRAINING CD'S, ITS	3009102	01-13-16	Information Technology	Training, Conf., Seminars	\$35.66	
Jp Morgan Chase Bank	21886	DEC 15;05841	GO DADDY HOSTING WINDOW RENEWAL, ITS	3009102	01-13-16	Information Technology	Software Maintenance	\$539.64	
Jp Morgan Chase Bank	21886	DEC 15;05890	HP INK, PAPER, ANML SVC	3009102	01-13-16	Animal Services	Office Supplies	\$93.93	
Jp Morgan Chase Bank	21886	DEC 15;05890	DISTILLED WATER, ANML SVC	3009102	01-13-16	Animal Services	Medical Supplies	\$2.72	
Jp Morgan Chase Bank	21886	DEC 15;05890	JANITORIAL SUP, ANML SVC	3009102	01-13-16	Animal Services	Janitorial Supplies	\$35.28	
Jp Morgan Chase Bank	21886	DEC 15;05890	SVC CHRG FOR STAMPS.COM, ANML SVC	3009102	01-13-16	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	DEC 15;05890	CREDIT FOR DOUBLE CHRG ON LODGING, ANML SVC	3009102	01-13-16	Animal Services	Training, Conf., Seminars	\$(128.34)	
Jp Morgan Chase Bank	21886	DEC 15;05890	LEASES, WATER CANS, ANML SVC	3009102	01-13-16	Animal Services	Care Of Animals	\$25.03	
Jp Morgan Chase Bank	21886	DEC 15;05890	ANML MED CARE, CAMERA, ANML SVC	3009102	01-13-16	Animal Services	Animal Medical Care	\$845.40	
Jp Morgan Chase Bank	21886	DEC 15;06311	NRA MEMB DUES, D DUTTON, SHF	3009102	01-13-16	Patrol Division	Membership Dues	\$25.00	
Jp Morgan Chase Bank	21886	DEC 15;06311	ONLINE COURSE, R BHATTACHARJEE, SHF	3009102	01-13-16	Patrol Division	Training, Conf., Seminars	\$80.00	
Jp Morgan Chase Bank	21886	DEC 15;06337	WIRELESS MOUSE & KEYBOARDS (2), SHF	3009102	01-13-16	Criminal Investigation Division	Computer Equipment < \$5,0	\$119.98	
Jp Morgan Chase Bank	21886	DEC 15;06337	OFC SUP, SHF	3009102	01-13-16	Criminal Investigation Division	Office Supplies	\$163.74	
Jp Morgan Chase Bank	21886	DEC 15;06345	WATERLESS CLEANER TOWELETTES, SHF	3009102	01-13-16	Support Services Division	Office Supplies	\$130.30	
Jp Morgan Chase Bank	21886	DEC 15;06345	TRANS UNION RISK & ALTERNATIVE SVCS, OCT-NOV 15, SHF	3009102	01-13-16	Support Services Division	Internet/Email Svs	\$570.75	
Jp Morgan Chase Bank	21886	DEC 15;06345	INK FOR POSTAGE MACHINE, SHF	3009102	01-13-16	Support Services Division	Postage Meter Rental/Supp	\$145.00	
Jp Morgan Chase Bank	21886	DEC 15;06345	CONF LODGING, NOV 16-19/15, D HARRIS, SHF	3009102	01-13-16	Support Services Division	Training, Conf., Seminars	\$293.25	
Jp Morgan Chase Bank	21886	DEC 15;07997	N MENVILLE, MEDS, 2016 HCL	3009102	01-13-16	Commissioners Court	P&G-Capital	\$23.48	
Jp Morgan Chase Bank	21886	DEC 15;08056	NOV 10-15/15, LODGING, GENE SMITH, 911 COMM	3009102	01-13-16	911 Communications	Training, Conf., Seminars	\$206.09	
Jp Morgan Chase Bank	21886	DEC 15;08167	PRINTING CALCULATORS (6), TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$795.54	
Jp Morgan Chase Bank	21886	DEC 15;08167	TRACKBALL OPTICAL MOUSE (4), TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$174.91	
Jp Morgan Chase Bank	21886	DEC 15;08167	OFC SUP, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Office Supplies	\$653.27	
Jp Morgan Chase Bank	21886	DEC 15;08167	IAAO MEMBERSHIP DUES, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Membership Dues	\$175.00	
Jp Morgan Chase Bank	21886	DEC 15;08167	NOV 16-18/15, HOTEL ROOMS (2), TRAINING, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$396.75	
Jp Morgan Chase Bank	21886	DEC 15;08167		3009102	01-13-16	Co Tax Assessor Collector	Miscellaneous	\$308.99	
Jp Morgan Chase Bank	21886	DEC 15;08241	CONF REG, JAN 25-26/16, S BROOKS, CC#1	3009102	01-13-16	County Court At Law 1	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	DEC 15;09504	OFC SUP, C/CLK	3009102	01-13-16	County Clerk	Office Supplies	\$33.91	
Jp Morgan Chase Bank	21886	DEC 15;09504	ADHESIVE ROLL TAPE, C/CLK	3009102	01-13-16	County Clerk	Postage Meter Rental/Supp	\$30.25	
Jp Morgan Chase Bank	21886	DEC 15;09504	OFC SUP, C/CLK	3009102	01-13-16	County Clerk-Judicial	Office Supplies	\$18.94	
Jp Morgan Chase Bank	21886	DEC 15;09504	POSTAGE, C/CLK	3009102	01-13-16	County Clerk-Judicial	Postage	\$21.10	
Jp Morgan Chase Bank	21886	DEC 15;09504	ADHESIVE ROLL TAPE, C/CLK	3009102	01-13-16	County Clerk-Judicial	Postage Meter Rental/Supp	\$30.24	
Jp Morgan Chase Bank	21886	DEC 15;09652	TREATMENT MANUAL FOR PTSD, DRUG CRT	3009102	01-13-16	Drug Court Program	Educ Aids/Matls	\$51.91	
Jp Morgan Chase Bank	21886	DEC 15;09831	OFC SUP, PCT#1	3009102	01-13-16	Commissioner Pct 1	Office Supplies	\$242.19	
Jp Morgan Chase Bank	21886	DEC 15;09831	POSTAGE, PCT#1	3009102	01-13-16	Commissioner Pct 1	Postage	\$3.40	
Jp Morgan Chase Bank	21886	DEC 15;09937	TOW CHARGE, CONST#3	3009102	01-13-16	Constable Precinct 3	Vehicle Repairs & Maint	\$140.00	
Jp Morgan Chase Bank	21886	DEC 15;10047	PAINT REMOVER, REPOINTING COUNTY COURTHOUSE	3009102	01-13-16	Commissioners Court	P&G-Capital	\$24.41	
Jp Morgan Chase Bank	21886	DEC 15;10047	DOOR HARDWARE CORES FOR CRIME LAB REMODEL, JAIL	3009102	01-13-16	Sheriff Admin/Jail	Facility Enhancements	\$340.48	
Jp Morgan Chase Bank	21886	DEC 15;10582	EMP RECOGNITION PLAQUES (5), EMS	3009102	01-13-16	Ems	Employee Recognition Prog	\$84.30	
Jp Morgan Chase Bank	21886	DEC 15;10582	FORMSTACK SILVER SUPPORT, EMS	3009102	01-13-16	Ems	Internet/Email Svs	\$290.00	
Jp Morgan Chase Bank	21886	DEC 15;10582	REG FEE, M KNIPSTEIN, JAN 25-26/16, EMS	3009102	01-13-16	Ems	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	DEC 15;10990	FLASHLIGHTS, EAR MUFFS, PARKS	3009102	01-13-16	Parks Department	Small Equipment & Tools <	\$42.94	
Jp Morgan Chase Bank	21886	DEC 15;10990	TRAILER TIRES, PARKS	3009102	01-13-16	Parks Department	Vehicle Repairs & Maint	\$135.96	
Jp Morgan Chase Bank	21886	DEC 15;10990	GROUND STAKES, PARKS	3009102	01-13-16	Parks Department	Grounds Maintenance	\$17.61	
Jp Morgan Chase Bank	21886	DEC 15;11482	BATTERIES, JP#2	3009102	01-13-16	J.P. Precinct 2	Miscellaneous	\$75.72	
Jp Morgan Chase Bank	21886	DEC 15;11694	ANIMAL SHELTERING MAG SUBS RENEWAL THROUGH MAR 1/2017	3009102	01-13-16	Animal Services	Publications/Books/Period	\$20.00	
Jp Morgan Chase Bank	21886	DEC 15;11694	ZOOT PET HOSP, EXAM, MED CARE, RABIES VAC, ANML SVC	3009102	01-13-16	Animal Services	Professional Services	\$1,695.16	
Jp Morgan Chase Bank	21886	DEC 15;13492	LED TRAILER LIGHT KIT, PARKS	3009102	01-13-16	Parks Department	Facility Maint. & Repair	\$44.99	
Jp Morgan Chase Bank	21886	DEC 15;13492	HI TEMP SEALANT, PARKS	3009102	01-13-16	Parks Department	Vehicle Repairs & Maint	\$6.99	
Jp Morgan Chase Bank	21886	DEC 15;13492	FERTILIZER SPREADER, SWP	3009102	01-13-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$499.99	
Jp Morgan Chase Bank	21886	DEC 15;13492	FIRE ANT KLR, SWP	3009102	01-13-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$16.97	
Jp Morgan Chase Bank	21886	DEC 15;13492	32 GAL TRASH CAN, CAULK, SWP	3009102	01-13-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$19.09	
Jp Morgan Chase Bank	21886	DEC 15;13833	PAYROLL DEDUCTIONS FOR TOLL CHARGES	3009102	01-13-16	Default	Due From Others	\$1.41	
Jp Morgan Chase Bank	21886	DEC 15;13833	TOLL CHARGES, ANML SVC	3009102	01-13-16	Animal Services	Travel	\$9.32	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 15;13859	SANUS COMPONENT 100 SERIES 15U AV RACK, SHF	3009102	01-13-16	Support Services Division	Office Equipment < \$5,000	\$450.99	
Jp Morgan Chase Bank	21886	DEC 15;13859	DUTY BELTS (2), SHF	3009102	01-13-16	Support Services Division	Law Enforcement Equipment	\$37.30	
Jp Morgan Chase Bank	21886	DEC 15;13876	MICROWAVE OVENS (2), R&B	3009102	01-13-16	Unified Road System	Office Equipment < \$5,000	\$199.76	
Jp Morgan Chase Bank	21886	DEC 15;13876	HIGHWAY CAPACITY & STRUCTURAL MANUALS, R&B	3009102	01-13-16	Unified Road System	Publications/Books/Period	\$1,403.59	
Jp Morgan Chase Bank	21886	DEC 15;13876	SALES TAX REFUND, R&B	3009102	01-13-16	Unified Road System	Miscellaneous	\$(38.37)	
Jp Morgan Chase Bank	21886	DEC 15;14177	H/D GLOVES, SAFETY GLASSES, TOUGH TOTES (29), HARD HATS (2), PLUGS, HAZ MAT	3009102	01-13-16	Haz-Mat	Haz-Mat Training Program	\$609.79	
Jp Morgan Chase Bank	21886	DEC 15;14177	AIR HOSE & FITTINGS, HAZ MAT	3009102	01-13-16	Haz-Mat	Repairs To Equipment	\$23.46	
Jp Morgan Chase Bank	21886	DEC 15;14473	CONF FUEL, LODGING, R TIERNEY, NOV 9-20/15, ITS	3009102	01-13-16	Information Technology	Training, Conf., Seminars	\$184.23	
Jp Morgan Chase Bank	21886	DEC 15;14495	POSTAGE STAMPS, CC#4	3009102	01-13-16	County Court At Law 4	Postage	\$9.80	
Jp Morgan Chase Bank	21886	DEC 15;14995	GPS NUVI 55LM (2), CONST#3	3009102	01-13-16	Constable Precinct 3	Vehicle Equipment < \$5,00	\$199.98	
Jp Morgan Chase Bank	21886	DEC 15;14995	POSTAGE, CONST#3	3009102	01-13-16	Constable Precinct 3	Postage	\$13.48	
Jp Morgan Chase Bank	21886	DEC 15;14995	FINGERPRINT SVC, CONST#3	3009102	01-13-16	Constable Precinct 3	Miscellaneous	\$20.42	
Jp Morgan Chase Bank	21886	DEC 15;15427	CHAPTER MEMBERSHIP RENEWAL, PUR	3009102	01-13-16	Purchasing Dept	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	DEC 15;18020	MINUTES FOR PREPAID CELL PHONES, ELEC	3009102	01-13-16	Elections	Telephone Service	\$30.60	
Jp Morgan Chase Bank	21886	DEC 15;18020	ELECTION SUPPLIES, ELEC	3009102	01-13-16	Elections	Election Supplies	\$2,082.54	
Jp Morgan Chase Bank	21886	DEC 15;18269	FISHING SUPP FOR 11/11/15 ACADEMY TRIP, GO! PROGRAM	3009102	01-13-16	Grants - Juvenile Services	P&G-Oper/Maint	\$73.10	
Jp Morgan Chase Bank	21886	DEC 15;18269	NOV 4-7/15, LODGING, M BURNS, JUV	3009102	01-13-16	Juvenile Services	Training, Conf., Seminars	\$548.55	
Jp Morgan Chase Bank	21886	DEC 15;18492	CITY OF TAYLOR DEMOLITION PERMIT, WILCO EXPO CENTER	3009102	01-13-16	Commissioner Pct 4	P&G-Capital	\$28.00	
Jp Morgan Chase Bank	21886	DEC 15;18762	VESTS, COLLARS, BC, ANML SVC	3009102	01-13-16	Animal Services	Use Of Donations	\$677.98	
Jp Morgan Chase Bank	21886	DEC 15;18762	POSTAGE, ANML SVC	3009102	01-13-16	Animal Services	Postage	\$13.23	
Jp Morgan Chase Bank	21886	DEC 15;19549	SHOES (9), JUV	3009102	01-13-16	Jjaep Tier Ii Funding	Clothing	\$837.85	
Jp Morgan Chase Bank	21886	DEC 15;19549	SHOES FOR TRIAD, JUV	3009102	01-13-16	Juvenile Services	Clothing	\$148.49	
Jp Morgan Chase Bank	21886	DEC 15;19549	GED TESTS, JUV	3009102	01-13-16	Juvenile Services	Non-Residential Services	\$33.75	
Jp Morgan Chase Bank	21886	DEC 15;19549	OCT 29-NOV 3/15, TX TAG TOLL CHRGS, JUV	3009102	01-13-16	Juvenile Services	Travel	\$420.00	
Jp Morgan Chase Bank	21886	DEC 15;19549	JAN 26/15, FIRST AIDE/CPR/AED CLASS, RODNEY BELL, JUV	3009102	01-13-16	Juvenile Services	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	DEC 15;19549	FINGERPRINTS (12), JUV	3009102	01-13-16	Juvenile Services	Pre-Employment Screening	\$120.00	
Jp Morgan Chase Bank	21886	DEC 15;21733	REG FEE, JAN 19-22/16, K BOMER, SHF	3009102	01-13-16	Support Services Division	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	DEC 15;21733	NOTARY BOND RENEWAL, K BOMER, SHF	3009102	01-13-16	Support Services Division	Bond Premiums	\$101.75	
Jp Morgan Chase Bank	21886	DEC 15;22208	CONF REG, JAN 25-27/16, S LOUGHREY, J SNEED, J SCHADE, J CARMONA, J TEEL, T RAYMORE, S FRANCIS, BNFTS	3009102	01-13-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$2,695.00	
Jp Morgan Chase Bank	21886	DEC 15;22273	EDUCATIONAL MATERIAL, 2016 WCEMS	3009102	01-13-16	Commissioners Court	P&G-Capital	\$209.30	
Jp Morgan Chase Bank	21886	DEC 15;22285	CONF PARKING, LODGING, S SIMONS, NOV 15-18/15, ITS	3009102	01-13-16	Information Technology	Training, Conf., Seminars	\$191.80	
Jp Morgan Chase Bank	21886	DEC 15;22356	AMAZON, INK, ANML SVC	3009102	01-13-16	Animal Services	Office Supplies	\$6.57	
Jp Morgan Chase Bank	21886	DEC 15;22356	WET/DRY VACUUM, ANML SVC	3009102	01-13-16	Animal Services	Medical Supplies	\$46.97	
Jp Morgan Chase Bank	21886	DEC 15;22356	ANIMAL CARE CLINIC, EXAM, MEDS, ANML SVC	3009102	01-13-16	Animal Services	Professional Services	\$67.81	
Jp Morgan Chase Bank	21886	DEC 15;22356	HINGES, DOOR GASKETS, ANML SVC	3009102	01-13-16	Animal Services	Facility Maint. & Repair	\$117.31	
Jp Morgan Chase Bank	21886	DEC 15;22356	RABBIT FOOD, KENNEL LOCKS & CLIPS, ANML SVC	3009102	01-13-16	Animal Services	Care Of Animals	\$75.96	
Jp Morgan Chase Bank	21886	DEC 15;24269	MAR 7-11/16, AUST-PALM SPRINGS AIRLINE TKT, F MARTIN, 2016	3009102	01-13-16	911 Addressing	P&G-Capital	\$667.20	
Jp Morgan Chase Bank	21886	DEC 15;24636	911 ADDRESSING						
Jp Morgan Chase Bank	21886	DEC 15;24636	VEHICLE WASH, MOT	3009102	01-13-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	DEC 15;24636	CLIENT FOOD, MOT	3009102	01-13-16	Outreach Department	Outreach-Flex Funding	\$12.26	
Jp Morgan Chase Bank	21886	DEC 15;25093	RETURN DEFECTIVE EQUIPMENT, 911 COMM	3009102	01-13-16	911 Communications	Radio Equipment < \$5,000	\$(479.97)	
Jp Morgan Chase Bank	21886	DEC 15;25093	GOOGLE CHROMECAST, MINI DISPLAYPORT, WIRELESS DISPLAY, 911 COMM	3009102	01-13-16	911 Communications	Computer Equipment < \$5,0	\$94.97	
Jp Morgan Chase Bank	21886	DEC 15;25093	BOOKS, 911 COMM	3009102	01-13-16	911 Communications	Publications/Books/Period	\$167.35	
Jp Morgan Chase Bank	21886	DEC 15;25093	SURVEY MONKEY GOLD PLAN, 911 COMM	3009102	01-13-16	911 Communications	Internet/Email Svs	\$300.00	
Jp Morgan Chase Bank	21886	DEC 15;25093	CONF LODGING, NOV 10-12/15, S PARKER, 911 COMM	3009102	01-13-16	911 Communications	Training, Conf., Seminars	\$201.14	
Jp Morgan Chase Bank	21886	DEC 15;25517	INMATE MEAL (1), NOV 19/15, JAIL	3009102	01-13-16	County Jail	Food Service	\$7.24	
Jp Morgan Chase Bank	21886	DEC 15;25517	INMATE HOTEL ROOM (1), NOV 18/15, DEPUTY MEALS, JAIL	3009102	01-13-16	County Jail	Travel	\$156.13	
Jp Morgan Chase Bank	21886	DEC 15;25624	NOV 12-13/15, INMATE MEALS DURING TRANSPORT, JAIL	3009102	01-13-16	County Jail	Food Service	\$10.59	
Jp Morgan Chase Bank	21886	DEC 15;25624	DEC 6-17/15, MEALS DURING TRANSPORT, JAIL	3009102	01-13-16	County Jail	Travel	\$25.37	
Jp Morgan Chase Bank	21886	DEC 15;25731	SUPPLIES FOR OFFICE BOARD, MOT	3009102	01-13-16	Outreach Department	Office Supplies	\$16.38	
Jp Morgan Chase Bank	21886	DEC 15;25731	MEDS, SUP, ME TEICHMAN, 2016 HCL	3009102	01-13-16	Commissioners Court	P&G-Capital	\$11.91	
Jp Morgan Chase Bank	21886	DEC 15;26210	WEEDEATER LINE, FLAGS, SHOVELS, TRASH BAGS FOR RANGE MAINT, SHF	3009102	01-13-16	Support Services Division	Firing Range Maint & Repa	\$290.48	
Jp Morgan Chase Bank	21886	DEC 15;27816	POSTAGE, JP#4	3009102	01-13-16	J.P. Precinct 4	Postage	\$15.34	
Jp Morgan Chase Bank	21886	DEC 15;27865	OFC SUP, 368TH	3009102	01-13-16	368Th District Court	Office Supplies	\$52.54	
Jp Morgan Chase Bank	21886	DEC 15;27886	GAUGE, COUPLING, SPRAY NOZZLE, EMS	3009102	01-13-16	Ems	Small Equipment & Tools <	\$98.79	
Jp Morgan Chase Bank	21886	DEC 15;27886	THERMOMETERS, EMS	3009102	01-13-16	Ems	Medical Equipment < \$5,00	\$39.00	
Jp Morgan Chase Bank	21886	DEC 15;27886	BAGS FOR BUNKER GEAR, EMS	3009102	01-13-16	Ems	Other Supplies	\$64.96	
Jp Morgan Chase Bank	21886	DEC 15;27886	MEDCIAL SUP, EMS	3009102	01-13-16	Ems	Medical Supplies	\$101.72	
Jp Morgan Chase Bank	21886	DEC 15;27886	BOOTS AND GLOVES, EMS	3009102	01-13-16	Ems	Uniforms	\$154.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 15;27886	JANITORIAL SUP, EMS	3009102	01-13-16	Ems	Janitorial Supplies	\$302.89	
Jp Morgan Chase Bank	21886	DEC 15;27886	NOV 21-23/15, LODGING FOR EMS CONF, B DENNIS, K BECKER, EMS	3009102	01-13-16	Ems	Travel	\$233.56	
Jp Morgan Chase Bank	21886	DEC 15;27886	TRUCK WASH & SUP, EMS	3009102	01-13-16	Ems	Vehicle Repairs & Maint	\$95.85	
Jp Morgan Chase Bank	21886	DEC 15;28493	OFC SUP, 277TH	3009102	01-13-16	277Th District Court	Office Supplies	\$78.12	
Jp Morgan Chase Bank	21886	DEC 15;28493	POSTAGE, 277TH	3009102	01-13-16	277Th District Court	Postage	\$27.00	
Jp Morgan Chase Bank	21886	DEC 15;28493	CASE RESET FORMS, 277TH	3009102	01-13-16	277Th District Court	Printed Materials & Bindi	\$225.00	
Jp Morgan Chase Bank	21886	DEC 15;28976	ERGOTRON WORK STATION, SCANNER, CALCULATORS, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$972.82	
Jp Morgan Chase Bank	21886	DEC 15;28976	HAND SANITIZER, FACIAL TISSUE, SUPP FOR PUBLIC USE DURING FLU SEASON, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Office Supplies	\$76.38	
Jp Morgan Chase Bank	21886	DEC 15;28976	IAAO MEMBERSHIP RENEWAL, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Membership Dues	\$175.00	
Jp Morgan Chase Bank	21886	DEC 15;28976	E-BOOKS, 1 YR SUBS, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Publications/Books/Period	\$275.00	
Jp Morgan Chase Bank	21886	DEC 15;28976	APR 20/16, LEADERSHIP SYMPOSIUM REG, J KOCIAN, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	DEC 15;28976	REPLY/LICENSE PLATE/REGULAR ENVELOPES, SIGNS, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$613.45	
Jp Morgan Chase Bank	21886	DEC 15;29161	CHAIN OIL, PARKS	3009102	01-13-16	Parks Department	Repairs To Equipment	\$10.97	
Jp Morgan Chase Bank	21886	DEC 15;29161	PARTITION RESTROOM SCREWS, CP	3009102	01-13-16	Champion Park	Facility Maint. & Repair	\$13.96	
Jp Morgan Chase Bank	21886	DEC 15;29161	ANCHOR BOLTS, CP	3009102	01-13-16	Champion Park	Grounds Maintenance	\$12.87	
Jp Morgan Chase Bank	21886	DEC 15;29161	GLOVES, BOLT CUTTERS, GRINDER, BITS, SWP	3009102	01-13-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$109.02	
Jp Morgan Chase Bank	21886	DEC 15;29161	HAND SOAP, LYSOL, SWP	3009102	01-13-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$55.86	
Jp Morgan Chase Bank	21886	DEC 15;29161	ROPE, CHAIN, SHOWBARN LIGHTBULBS, SWP	3009102	01-13-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$112.54	
Jp Morgan Chase Bank	21886	DEC 15;29161	CAUTION TAPE, SWP	3009102	01-13-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$23.97	
Jp Morgan Chase Bank	21886	DEC 15;31408	OFCR MEALS, LODGING, NOV 16-17/15, INMATE TRANSPORT, JAIL	3009102	01-13-16	County Jail	Travel	\$220.58	
Jp Morgan Chase Bank	21886	DEC 15;31973	CHAIR, ITS	3009102	01-13-16	Information Technology	Office Furniture < \$5,000	\$199.99	
Jp Morgan Chase Bank	21886	DEC 15;32936	COMMUNICATION EQUIP, ITS	3009102	01-13-16	Information Technology	Communications Equip < \$5	\$195.36	
Jp Morgan Chase Bank	21886	DEC 15;34193	SMALL EQUIP & TOOLS, FLEET	3009102	01-13-16	Fleet Maintenance	Small Equipment & Tools <	\$70.21	
Jp Morgan Chase Bank	21886	DEC 15;34193	OFC SUP, FLEET	3009102	01-13-16	Fleet Maintenance	Office Supplies	\$9.58	
Jp Morgan Chase Bank	21886	DEC 15;34193	GREASE, FLEET	3009102	01-13-16	Fleet Maintenance	Oil, Grease	\$198.56	
Jp Morgan Chase Bank	21886	DEC 15;34193	PARTS, FLEET	3009102	01-13-16	Fleet Maintenance	Parts	\$464.02	
Jp Morgan Chase Bank	21886	DEC 15;34193	SUBLETS, FLEET	3009102	01-13-16	Fleet Maintenance	Sublets	\$201.41	
Jp Morgan Chase Bank	21886	DEC 15;34193	REPAIRS TO EQUIP, FLEET	3009102	01-13-16	Fleet Maintenance	Repairs To Equipment	\$105.98	
Jp Morgan Chase Bank	21886	DEC 15;36335	RECRUITING LODGING, T KELLOG, NOV 21-25/15, EMS	3009102	01-13-16	Ems	Travel	\$350.34	
Jp Morgan Chase Bank	21886	DEC 15;36335	CONF AIRFARE, K SCHNELL, DEC 6-9/15, EMS	3009102	01-13-16	Ems	Training, Conf., Seminars	\$260.96	
Jp Morgan Chase Bank	21886	DEC 15;36335	JPM, PARKING SALES TAXES TO BE REFUNDED, EMS	3009102	01-13-16	Ems	Miscellaneous	\$99	
Jp Morgan Chase Bank	21886	DEC 15;36438	UNIFORM PANTS, MOT	3009102	01-13-16	Outreach Department	Uniforms	\$139.98	
Jp Morgan Chase Bank	21886	DEC 15;36438	CLIENT CLOTHING & LODGING, MOT	3009102	01-13-16	Outreach Department	Outreach-Flex Funding	\$372.56	
Jp Morgan Chase Bank	21886	DEC 15;36453	CONF REG, JAN 25-26/16, S SHANKS, SHF	3009102	01-13-16	Criminal Investigation Division	Training, Conf., Seminars	\$215.00	
Jp Morgan Chase Bank	21886	DEC 15;36504	AMMO, CONST#2	3009102	01-13-16	Constable Precinct 2	Ammunition	\$80.97	
Jp Morgan Chase Bank	21886	DEC 15;36504	REG FEE, S HOLT, DEC 3/15, CONST#2	3009102	01-13-16	Constable Precinct 2	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	DEC 15;36537	DRAIN BLADDER, JAIL	3009102	01-13-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$62.84	
Jp Morgan Chase Bank	21886	DEC 15;36537	DRAIN BLADDER, JAIL	3009102	01-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$62.84	
Jp Morgan Chase Bank	21886	DEC 15;36537	TERMITE TREATMENT, SHOWBARN	3009102	01-13-16	Showbarn	Extermination	\$525.00	
Jp Morgan Chase Bank	21886	DEC 15;36537	SEPTIC PUMP OUT, RANGE	3009102	01-13-16	Sheriff Gun Range	Facility Maint. & Repair	\$475.00	
Jp Morgan Chase Bank	21886	DEC 15;36857	CONF LODGING, OCT 18-23/15, T BAKER, REFUND CREDIT FOR OVERCHARGE ON NOV 15 STMT, 2016 911 ADDRESSING	3009102	01-13-16	911 Addressing	P&G-Capital	\$(25.00)	
Jp Morgan Chase Bank	21886	DEC 15;38308	MEDICAL SUPPLIES, JUV	3009102	01-13-16	Juvenile Services	Medical Supplies	\$23.73	
Jp Morgan Chase Bank	21886	DEC 15;38308	PHARMACEUTICALS, JUV	3009102	01-13-16	Juvenile Services	Pharmaceuticals	\$187.96	
Jp Morgan Chase Bank	21886	DEC 15;38308	DENTAL CARE, MP, JUV	3009102	01-13-16	Juvenile Services	Dental	\$75.00	
Jp Morgan Chase Bank	21886	DEC 15;38849	SCREWS (100), MAINT	3009102	01-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.00	
Jp Morgan Chase Bank	21886	DEC 15;38849	SHIPPING, BOILER SEAL, CTHSE	3009102	01-13-16	Wm Co Courthouse	Facility Maint. & Repair	\$11.00	
Jp Morgan Chase Bank	21886	DEC 15;38898	THUMB DRIVES, D/ATTY	3009102	01-13-16	District Attorney	Office Supplies	\$181.36	
Jp Morgan Chase Bank	21886	DEC 15;38898	DVD'S, CD'S, D/ATTY	3009102	01-13-16	District Attorney	Video Tapes/Cd/Dvd	\$285.49	
Jp Morgan Chase Bank	21886	DEC 15;38948	REFUND, OVERPAYMENT, JP#1	3009102	01-13-16	Default	Miscellaneous Revenue	\$(4.36)	
Jp Morgan Chase Bank	21886	DEC 15;38948	REFUND FOR TAX, JULY 15, JP#1	3009102	01-13-16	J.P. Precinct 1	Miscellaneous	\$(14.76)	
Jp Morgan Chase Bank	21886	DEC 15;39347	LODGING, PCT#3	3009102	01-13-16	Commissioner Pct 3	Training, Conf., Seminars	\$367.56	
Jp Morgan Chase Bank	21886	DEC 15;40915	OFC SUP, 425TH	3009102	01-13-16	425Th District Court	Office Supplies	\$23.78	
Jp Morgan Chase Bank	21886	DEC 15;40915	MEMB RENEWAL, B LAMBETH, TEXAS BAR COLLEGE, 425TH	3009102	01-13-16	425Th District Court	Membership Dues	\$60.00	
Jp Morgan Chase Bank	21886	DEC 15;40915	POSTAGE, 425TH	3009102	01-13-16	425Th District Court	Postage	\$19.60	
Jp Morgan Chase Bank	21886	DEC 15;40915	NOTARY RENEWAL, YVETTE QUINTAL, MAGISTRATE	3009102	01-13-16	Magistrate Office	Membership Dues	\$124.00	
Jp Morgan Chase Bank	21886	DEC 15;40915	POSTAGE, MAGISTRATE	3009102	01-13-16	Magistrate Office	Postage	\$197.50	
Jp Morgan Chase Bank	21886	DEC 15;41225	UNIFORMS (25), MAINT	3009102	01-13-16	Wmsn Cty Buildings	Uniforms	\$559.65	
Jp Morgan Chase Bank	21886	DEC 15;41225	CARPET REPAIR, CRIM JUST	3009102	01-13-16	Criminal Justice Center	Facility Maint. & Repair	\$125.00	
Jp Morgan Chase Bank	21886	DEC 15;41768	NEIGHBORHOOD WATCH SIGNS, SHF	3009102	01-13-16	Patrol Division	Crime Prevention	\$346.32	
Jp Morgan Chase Bank	21886	DEC 15;42144	TIES TO BUNDLE FOR QUICK RESUPPLY, EMS	3009102	01-13-16	Ems	Small Equipment & Tools <	\$2.95	

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Jp Morgan Chase Bank	21886	DEC 15;42144	BATTERIES FOR MEDICAL EQUIPMENT, PIN DISPENSING MICRO, EMS	3009102	01-13-16	Ems	Medical Supplies	\$654.84	
Jp Morgan Chase Bank	21886	DEC 15;43739	TX TAG REPLENISHMENT, MAINT	3009102	01-13-16	Wmsn Cty Buildings	Travel	\$40.00	
Jp Morgan Chase Bank	21886	DEC 15;43739	PEST CONTROL, OLD JAIL	3009102	01-13-16	Historic Jail-Health Admin	Extermination	\$425.00	
Jp Morgan Chase Bank	21886	DEC 15;43739	PEST CONTROL, JUV JUST	3009102	01-13-16	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	DEC 15;43747	DRILL BITS, JIGSAW, MAINT	3009102	01-13-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$48.73	
Jp Morgan Chase Bank	21886	DEC 15;43747	A1 STAMP (2), JAIL	3009102	01-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$81.50	
Jp Morgan Chase Bank	21886	DEC 15;43747	LIFTMASTER CODE REMOTE, ESOC	3009102	01-13-16	Emergency Services Operations Center	Facility Maint. & Repair	\$82.50	
Jp Morgan Chase Bank	21886	DEC 15;43828	WIRELESS PRESENTATION SYSTEM, JP#3	3009102	01-13-16	J.P. Precinct 3	Office Equipment < \$5,000	\$610.65	
Jp Morgan Chase Bank	21886	DEC 15;43828	REG FEE, JAN 5-6/16, R GARCIA, JP#3	3009102	01-13-16	J.P. Precinct 3	Training, Conf., Seminars	\$595.00	
Jp Morgan Chase Bank	21886	DEC 15;44514	HDMI CABLE (1), ITS	3009102	01-13-16	Information Technology	Computer Supplies	\$14.50	
Jp Morgan Chase Bank	21886	DEC 15;44589	ENVATO, SOFTWARE, ITS	3009102	01-13-16	Information Technology	Computer Software < \$5,00	\$39.00	
Jp Morgan Chase Bank	21886	DEC 15;44602	CAR WASH, MOT	3009102	01-13-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	DEC 15;44602	CLIENT MEALS, MOT	3009102	01-13-16	Outreach Department	Outreach-Flex Funding	\$28.59	
Jp Morgan Chase Bank	21886	DEC 15;44788	MVOLT FLOURESCENT LIGHTS, REPAIRS, SPLASH PAD	3009102	01-13-16	Commissioners Court	P&G-Capital	\$398.64	
Jp Morgan Chase Bank	21886	DEC 15;44788	1 POLE 120/240V CIRCUIT BREAKER, JAIL	3009102	01-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$28.83	
Jp Morgan Chase Bank	21886	DEC 15;44788	BLACK STRANDED WIRE, FOAM CARRIER, RANGE	3009102	01-13-16	Sheriff Gun Range	Facility Maint. & Repair	\$239.56	
Jp Morgan Chase Bank	21886	DEC 15;45128	TRIAL PHOTOS, C#14-1915-K368, D/ATTY	3009102	01-13-16	District Attorney	Trial Expenses	\$14.21	
Jp Morgan Chase Bank	21886	DEC 15;46823	REFRIGERATOR FOR HUTTO'S OFFICE, SHF	3009102	01-13-16	Support Services Division	Office Equipment < \$5,000	\$809.99	
Jp Morgan Chase Bank	21886	DEC 15;46823	CANINE LEGAL UPDATE & OPINION, WEB SITE ACCESS MEMBERSHIP, SHF	3009102	01-13-16	Support Services Division	Membership Dues	\$38.00	
Jp Morgan Chase Bank	21886	DEC 15;46988	OFFICE SUPP, EXT SVC	3009102	01-13-16	Extension Service	Office Supplies	\$199.73	
Jp Morgan Chase Bank	21886	DEC 15;46988	POSTAGE, LIVESTOCK, EXT SVC	3009102	01-13-16	Extension Service	Postage	\$35.53	
Jp Morgan Chase Bank	21886	DEC 15;47036	INK JET, WIRELESS PRINTER SCANNER COPIER (1), JUV	3009102	01-13-16	Juvenile Services	Computer Equipment < \$5,0	\$179.99	
Jp Morgan Chase Bank	21886	DEC 15;47036	TONER, JUV	3009102	01-13-16	Juvenile Services	Office Supplies	\$56.25	
Jp Morgan Chase Bank	21886	DEC 15;47036	SPECIAL EVENT COMPETITION BADGES, JUN 1/16, JUV	3009102	01-13-16	Juvenile Services	Other Supplies	\$68.00	
Jp Morgan Chase Bank	21886	DEC 15;47036	RACK ROOM, SHOES FOR JUVENILES, JUV	3009102	01-13-16	Juvenile Services	Clothing	\$1,709.62	
Jp Morgan Chase Bank	21886	DEC 15;47036	NOV 15-17/15, HOTEL ROOM, TRAINING, D CARLSON, JUV	3009102	01-13-16	Juvenile Services	Training, Conf., Seminars	\$241.50	
Jp Morgan Chase Bank	21886	DEC 15;47036	PLASTIC STANDS WITH CROWD CONTROL CHAIN, JUV	3009102	01-13-16	Juvenile Services	Miscellaneous	\$72.49	
Jp Morgan Chase Bank	21886	DEC 15;47192	TOUCHSCREEN, CONST#1	3009102	01-13-16	Constable Precinct 1	Computer Equipment < \$5,0	\$351.18	
Jp Morgan Chase Bank	21886	DEC 15;47633	JURY TRIAL, JIMMY JOHNS, C#13-1070-C25, NOV 4/15, 26TH	3009102	01-13-16	District Courts	Jurors, Grand Jurors, Jur	\$93.85	
Jp Morgan Chase Bank	21886	DEC 15;47778	TIE WRAPS, SWP	3009102	01-13-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$540.00	
Jp Morgan Chase Bank	21886	DEC 15;49266	SUGA MEMBERSHIP RENEWAL, ITS	3009102	01-13-16	Information Technology	Membership Dues	\$195.00	
Jp Morgan Chase Bank	21886	DEC 15;49266	55 LED 4K ULTRA HD TV, 2016 911 ADD	3009102	01-13-16	911 Addressing	P&G-Capital	\$999.99	
Jp Morgan Chase Bank	21886	DEC 15;49766	TX TAG REPLENISHMENT, R&B	3009102	01-13-16	Unified Road System	Travel	\$2,550.00	
Jp Morgan Chase Bank	21886	DEC 15;49902	FUEL, RANGE, MAINT	3009102	01-13-16	Wmsn Cty Buildings	Gasoline	\$3.28	
Jp Morgan Chase Bank	21886	DEC 15;49902	VALVE, JUV JUST	3009102	01-13-16	Juvenile Facility	Facility Maint. & Repair	\$58.53	
Jp Morgan Chase Bank	21886	DEC 15;49902	MINI EXCAVATOR RENTAL, SHOWBARN	3009102	01-13-16	Showbarn	Facility Maint. & Repair	\$284.90	
Jp Morgan Chase Bank	21886	DEC 15;49902	TRENCHER RENTAL, RANGE	3009102	01-13-16	Sheriff Gun Range	Facility Maint. & Repair	\$207.90	
Jp Morgan Chase Bank	21886	DEC 15;51468	OFFICER FOOD & LODGING, DURING INMATE TRANSPORT, JAIL	3009102	01-13-16	County Jail	Travel	\$144.06	
Jp Morgan Chase Bank	21886	DEC 15;53404	IFEBP MEMBERSHIP DUES, JAN 1-DEC 31/15, BNFTS	3009102	01-13-16	Wsmn Co Benefits Pgm.	Membership Dues	\$1,250.00	
Jp Morgan Chase Bank	21886	DEC 15;56345	CONF, TAXI, NOV 30-DEC 4/15, LODGING, MEALS, PARKING, S SHEROUSE, SHF	3009102	01-13-16	Support Services Division	Training, Conf., Seminars	\$719.45	
Jp Morgan Chase Bank	21886	DEC 15;56443	DRUG REF BOOK (1), 2016 STATE DIRECTORY (1), JP#4	3009102	01-13-16	J.P. Precinct 4	Publications/Books/Period	\$106.20	
Jp Morgan Chase Bank	21886	DEC 15;56443	DELUXE NOTARY PKG (1), JP#4	3009102	01-13-16	J.P. Precinct 4	Bond Premiums	\$161.00	
Jp Morgan Chase Bank	21886	DEC 15;57618	TABLE, FOOTREST, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Office Furniture < \$5,000	\$346.78	
Jp Morgan Chase Bank	21886	DEC 15;57618	RETURN OF TRIMMER, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$(163.19)	
Jp Morgan Chase Bank	21886	DEC 15;57618	MOUSE, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$24.14	
Jp Morgan Chase Bank	21886	DEC 15;57618	NOV 17/15, ANNUAL COMPUTER RIGHT SIGNATURE SOFTWARE, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Computer Software < \$5,00	\$468.00	
Jp Morgan Chase Bank	21886	DEC 15;57618	BATTERY (2), TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Office Supplies	\$65.90	
Jp Morgan Chase Bank	21886	DEC 15;57618	LEXIS NEXIS, INV#75871025, OCT 7/15, TX TRAFFIC LAWS 2015-2016 EDITION BOOK, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Publications/Books/Period	\$42.44	
Jp Morgan Chase Bank	21886	DEC 15;57618	NOV 19-20/15, HOTEL FOR TRAINING, CATHY ATKINSON, TAX A/C	3009102	01-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$163.30	
Jp Morgan Chase Bank	21886	DEC 15;59352	ROOF SEAL, PRIME SPRAY, MAINT	3009102	01-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$367.60	
Jp Morgan Chase Bank	21886	DEC 15;59352	PILOT ASSEMBLY, GRANGER	3009102	01-13-16	Granger Facility-Cttc	Facility Maint. & Repair	\$175.51	
Jp Morgan Chase Bank	21886	DEC 15;59352	COAX, BRACKET, ANTENNA, ESOC	3009102	01-13-16	Emergency Services Operations Center	Facility Maint. & Repair	\$13.94	
Jp Morgan Chase Bank	21886	DEC 15;60704	CD/DVD DUPLICATOR, C/ATTY	3009102	01-13-16	County Attorney	Office Equipment < \$5,000	\$286.99	
Jp Morgan Chase Bank	21886	DEC 15;60704	CONF LODGING, NOV 1-5/15, J LIU, C/ATTY	3009102	01-13-16	County Attorney	Training, Conf., Seminars	\$693.22	
Jp Morgan Chase Bank	21886	DEC 15;61609	REG FEE, NOV 30-DEC 1/15, S PETERSEN, D/ATTY	3009102	01-13-16	District Attorney	Training, Conf., Seminars	\$295.00	
Jp Morgan Chase Bank	21886	DEC 15;61609	PRINTING SVCS, D/ATTY	3009102	01-13-16	District Attorney	Printed Materials & Bindi	\$185.00	
Jp Morgan Chase Bank	21886	DEC 15;61609	TRIAL EXP, D/ATTY	3009102	01-13-16	District Attorney	Trial Expenses	\$29.49	

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Jp Morgan Chase Bank	21886	DEC 15:63072	CONF LODGING, NOV 9-12/15, T PURVIS, 911 COMM	3009102	01-13-16	911 Communications	Training, Conf., Seminars	\$311.61	
Jp Morgan Chase Bank	21886	DEC 15:63072	FINGERPRINTING, 911 COMM	3009102	01-13-16	911 Communications	Pre-Employment Screening	\$10.21	
Jp Morgan Chase Bank	21886	DEC 15:63989	OFC SUP, HAZ MAT	3009102	01-13-16	Haz-Mat	Office Supplies	\$54.08	
Jp Morgan Chase Bank	21886	DEC 15:63989	TABLETOTE, NOTEBOOK STAND, HAZ MAT	3009102	01-13-16	Haz-Mat	Other Supplies	\$36.99	
Jp Morgan Chase Bank	21886	DEC 15:63989	STEEL TOE, WATERPROOF BOOTS, HAZ MAT	3009102	01-13-16	Haz-Mat	Uniforms	\$143.99	
Jp Morgan Chase Bank	21886	DEC 15:63989	MEMB DUES, M HERRIN, ICC, HAZ MAT	3009102	01-13-16	Haz-Mat	Membership Dues	\$370.00	
Jp Morgan Chase Bank	21886	DEC 15:63989	VERIZON, OCT 11-NOV 10/15, HAZ MAT	3009102	01-13-16	Haz-Mat	Internet/Email Svs	\$151.96	
Jp Morgan Chase Bank	21886	DEC 15:63989	SUPPLIES FOR TRAINING, HAZ MAT	3009102	01-13-16	Haz-Mat	Haz-Mat Training Program	\$6.54	
Jp Morgan Chase Bank	21886	DEC 15:63989	VISORS, PROJECTOR SCREEN, POWER CADDY, TOUGHBOOK MOUNT, HAZ MAT	3009102	01-13-16	Haz-Mat	Vehicles > \$5,000	\$262.39	
Jp Morgan Chase Bank	21886	DEC 15:64640	CLIENT MEDS, MOT	3009102	01-13-16	Outreach Department	Outreach-Flex Funding	\$11.99	
Jp Morgan Chase Bank	21886	DEC 15:65517	RETURNED UNUSED CIRCUIT CONNECTORS, EMER MGMT	3009102	01-13-16	Emergency Management	Vehicle Equipment < \$5,00	\$(50.38)	
Jp Morgan Chase Bank	21886	DEC 15:65517	DISH, NOV 7-DEC 6/15, EMER MGMT	3009102	01-13-16	Emergency Management	Internet/Email Svs	\$82.61	
Jp Morgan Chase Bank	21886	DEC 15:65517	CAB FROM AIRPORT TO HOTEL, NOV 19/15, EMER MGMT	3009102	01-13-16	Emergency Management	Training, Conf., Seminars	\$18.30	
Jp Morgan Chase Bank	21886	DEC 15:65517	CANON, NOV 15, EMER MGMT	3009102	01-13-16	Emergency Management	Copier Rental & Supplies	\$251.25	
Jp Morgan Chase Bank	21886	DEC 15:66808	7 VEHICLE INSPECTIONS, R&B	3009102	01-13-16	Unified Road System	Vehicle Repairs & Maint	\$53.66	
Jp Morgan Chase Bank	21886	DEC 15:66808	2 VEHICLE INSPECTIONS, EMS	3009102	01-13-16	Ems	Vehicle Repairs & Maint	\$15.32	
Jp Morgan Chase Bank	21886	DEC 15:66808	1 VEHICLE INSPECTION, HAZ MAT	3009102	01-13-16	Haz-Mat	Vehicle Repairs & Maint	\$7.66	
Jp Morgan Chase Bank	21886	DEC 15:66981	IAFCI YEARLY DUES, S DUBIELAK, SHF	3009102	01-13-16	Criminal Investigation Division	Membership Dues	\$80.00	
Jp Morgan Chase Bank	21886	DEC 15:67667	RAM & TIME IBUTTON, USB CHARGING CABLE, WC RADIO	3009102	01-13-16	Wc Radio Communication System	Radio Equipment < \$5,000	\$184.45	
Jp Morgan Chase Bank	21886	DEC 15:67667	NOV 19-20/15, CATHERINE ROBERTS, MTUG MTG, W COMM	3009102	01-13-16	Wireless Communication	Training, Conf., Seminars	\$134.47	
Jp Morgan Chase Bank	21886	DEC 15:67828	BATTERIES, TAPE, BAGS, SHF	3009102	01-13-16	Criminal Investigation Division	Office Supplies	\$90.05	
Jp Morgan Chase Bank	21886	DEC 15:67864	POSTAGE, CONST#4	3009102	01-13-16	Constable Precinct 4	Postage	\$33.70	
Jp Morgan Chase Bank	21886	DEC 15:67864	VEHICLE SERVICE, CONST#4	3009102	01-13-16	Constable Precinct 4	Vehicle Repairs & Maint	\$163.96	
Jp Morgan Chase Bank	21886	DEC 15:68826	MEMB DUES, T EVERTSON, TX BOARD OF ENGINEERS, R&B	3009102	01-13-16	Unified Road System	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	DEC 15:68826	TX NOTARY STAMP, L LINDEN, R&B	3009102	01-13-16	Unified Road System	Miscellaneous	\$23.90	
Jp Morgan Chase Bank	21886	DEC 15:68826	EMP PLAQUE, EMP RECOG	3009102	01-13-16	Employee Fund	Employee Recognition Prog	\$67.20	
Jp Morgan Chase Bank	21886	DEC 15:69115	OFC SUP, C/JUDGE	3009102	01-13-16	County Judge	Office Supplies	\$19.99	
Jp Morgan Chase Bank	21886	DEC 15:69115	REG FEE, S SPRINGERLEY, FEB 4-5/16, C/JUDGE	3009102	01-13-16	County Judge	Training, Conf., Seminars	\$470.00	
Jp Morgan Chase Bank	21886	DEC 15:69115	HARD HAT DECALS, C/JUDGE	3009102	01-13-16	County Judge	Printed Materials & Bindi	\$75.00	
Jp Morgan Chase Bank	21886	DEC 15:69115	OFC FRAMES & DECOR, C/JUDGE	3009102	01-13-16	County Judge	Miscellaneous	\$140.52	
Jp Morgan Chase Bank	21886	DEC 15:69187;SB	DRUG COURT GRADUATION SUP, DRUG CRT	3009102	01-13-16	Drug Court Program	Special Events	\$63.32	
Jp Morgan Chase Bank	21886	DEC 15:69230	CHAIRS (3), C/ATTY	3009102	01-13-16	County Attorney	Office Furniture < \$5,000	\$799.09	
Jp Morgan Chase Bank	21886	DEC 15:69230	TONER, C/ATTY	3009102	01-13-16	County Attorney	Office Supplies	\$780.98	
Jp Morgan Chase Bank	21886	DEC 15:69230	STATE OF TEXAS BAR DUES, M WATKINS, C/ATTY	3009102	01-13-16	County Attorney	Membership Dues	\$83.00	
Jp Morgan Chase Bank	21886	DEC 15:69230	O'CONNOR'S TX FAMILY CODE 2015-2016, C/ATTY	3009102	01-13-16	County Attorney	Publications/Books/Period	\$95.00	
Jp Morgan Chase Bank	21886	DEC 15:69230	LANGUAGE LINE, INTERP ON 12/03/15, C/ATTY	3009102	01-13-16	County Attorney	Interpretors	\$71.10	
Jp Morgan Chase Bank	21886	DEC 15:69230	AT&T, OCT 12-NOV 11/15, C/ATTY	3009102	01-13-16	County Attorney	Cellular Phone/Pager	\$64.36	
Jp Morgan Chase Bank	21886	DEC 15:69230	ONLINE COURSE REG FEE, M WATKINS, C/ATTY	3009102	01-13-16	County Attorney	Training, Conf., Seminars	\$170.00	
Jp Morgan Chase Bank	21886	DEC 15:69230	PUBLIC ACCESS COURT RECORDS, C/ATTY	3009102	01-13-16	County Attorney	Trial Expenses	\$64.10	
Jp Morgan Chase Bank	21886	DEC 15:69230	EMP RECOGNITION PLAQUE, EMP RECOG	3009102	01-13-16	Employee Fund	Employee Recognition Prog	\$40.00	
Jp Morgan Chase Bank	21886	DEC 15:69541	OCCUPATIONAL LICENSE, C TOWNSEND, CRT RPTR	3009102	01-13-16	Court Reporter Service	Membership Dues	\$210.00	
Jp Morgan Chase Bank	21886	DEC 15:69541	CALENDAR, CC#2	3009102	01-13-16	County Court At Law 2	Office Supplies	\$28.29	
Jp Morgan Chase Bank	21886	DEC 15:69541	STAMPS, CC#2	3009102	01-13-16	County Court At Law 2	Postage	\$196.00	
Jp Morgan Chase Bank	21886	DEC 15:69572	LAPTOP SLEEVE, EMS	3009102	01-13-16	Ems	Computer Equipment < \$5,0	\$29.54	
Jp Morgan Chase Bank	21886	DEC 15:69572	CONF LODGING, NOV 20-24/15, D COHEN, T KING, EMS	3009102	01-13-16	Ems	Training, Conf., Seminars	\$852.58	
Jp Morgan Chase Bank	21886	DEC 15:69715	WEBINAR, DEC 2/15, R DAIGH, R&B	3009102	01-13-16	Unified Road System	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	DEC 15:71566	CONF LODGING, NOV 1-4/15, R GONZALES, C/ATTY	3009102	01-13-16	County Attorney	State Law Enforc Training	\$239.20	
Jp Morgan Chase Bank	21886	DEC 15:71969	POSTAGE, 911 COMM	3009102	01-13-16	911 Communications	Postage	\$9.75	
Jp Morgan Chase Bank	21886	DEC 15:73213	SOFTWARE INSTRUCTION MANUALS (2), EMS	3009102	01-13-16	Ems	Publications/Books/Period	\$74.47	
Jp Morgan Chase Bank	21886	DEC 15:73239	SHREDDER, EMER SVCS	3009102	01-13-16	Emergency Services Department	Office Equipment < \$5,000	\$233.99	
Jp Morgan Chase Bank	21886	DEC 15:73239	OFC SUP, EMER SVCS	3009102	01-13-16	Emergency Services Department	Office Supplies	\$72.26	
Jp Morgan Chase Bank	21886	DEC 15:73239	PRINTER SUP, EMER SVCS	3009102	01-13-16	Emergency Services Department	Printer Supplies	\$91.48	
Jp Morgan Chase Bank	21886	DEC 15:73239	CONF LODGING, NOV 22-25/15, K LUNA, EMER SVCS	3009102	01-13-16	Emergency Services Department	Training, Conf., Seminars	\$123.33	
Jp Morgan Chase Bank	21886	DEC 15:74602	POSTAGE, TREAS	3009102	01-13-16	County Treasurer	Postage	\$497.20	
Jp Morgan Chase Bank	21886	DEC 15:77054	GLUE, PIPE CLEANERS, GLOSS, CARROTS, GLITTER, BOWS, PARKS	3009102	01-13-16	Parks Department	Use Of Donations	\$45.53	
Jp Morgan Chase Bank	21886	DEC 15:77054	REPAIR PARTS, PARKS	3009102	01-13-16	Parks Department	Repairs To Equipment	\$10.89	
Jp Morgan Chase Bank	21886	DEC 15:77054	SAFETY GLASSES, NOZZLE, PIPE NIPPLE, PEG BOARD, PARKS	3009102	01-13-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$26.53	
Jp Morgan Chase Bank	21886	DEC 15:77054	FIRE ANT KILLER, BSP	3009102	01-13-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$7.54	
Jp Morgan Chase Bank	21886	DEC 15:77054	ROPE, BUNGEE CORDS, PLAY SAND, DUCK TAPE, FAUCET, BSP	3009102	01-13-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$167.53	
Jp Morgan Chase Bank	21886	DEC 15:77054	PVC CEMENT, IRRIGATION SUP, SHEAR HANGER, BSP	3009102	01-13-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$14.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 15;77274	BATTERIES, PARKS	3009102	01-13-16	Parks Department	Office Supplies	\$5.97	
Jp Morgan Chase Bank	21886	DEC 15;77274	FOAM PROPS FOR DINO DAYS, PARKS	3009102	01-13-16	Parks Department	Parks Special Events	\$119.45	
Jp Morgan Chase Bank	21886	DEC 15;77274	REPAIRED RESTROOM LIGHT SWITCH, PARKS	3009102	01-13-16	Parks Department	Facility Maint. & Repair	\$97.06	
Jp Morgan Chase Bank	21886	DEC 15;78100	SUPPLIES FOR AWARD CEREMONY, EMS	3009102	01-13-16	Ems	Use Of Donations	\$150.00	
Jp Morgan Chase Bank	21886	DEC 15;78187	BLACK TONER CARTRIDGE, ISTAT CHEM8 CARTRIDGE, 2016 WEEMS	3009102	01-13-16	Commissioners Court	P&G-Capital	\$410.48	
Jp Morgan Chase Bank	21886	DEC 15;78187	BLACK TONER CARTRIDGE, OFC SUP, CALENDARS, EMS	3009102	01-13-16	Ems	Office Supplies	\$1,027.78	
Jp Morgan Chase Bank	21886	DEC 15;78187	POSTAGE, EMS	3009102	01-13-16	Ems	Postage	\$6.40	
Jp Morgan Chase Bank	21886	DEC 15;78187	NOV 15-19/15, LODGING, GRACIELA SALDIVAR, EMS	3009102	01-13-16	Ems	Training, Conf., Seminars	\$134.40	
Jp Morgan Chase Bank	21886	DEC 15;79386	TAX CREDIT, 911 COMM	3009102	01-13-16	911 Communications	Miscellaneous	~~\$(12.29)~~	
Jp Morgan Chase Bank	21886	DEC 15;80227	UNIFORMS, BELT, EMBLEM, CONST#1	3009102	01-13-16	Constable Precinct 1	Uniforms	\$20.90	
Jp Morgan Chase Bank	21886	DEC 15;80227	TASER TRAINING ACADEMY, REFUND, CONST#1	3009102	01-13-16	Constable Precinct 1	Training, Conf., Seminars	~~\$(390.00)~~	
Jp Morgan Chase Bank	21886	DEC 15;80305	OFC SUP, EMS	3009102	01-13-16	Ems	Office Supplies	\$85.75	
Jp Morgan Chase Bank	21886	DEC 15;80305	PLASTIC TUBES, AIR PUMPS (3), TAKE 10 PROGRAM, EMS	3009102	01-13-16	Ems	Educ Aids/Matls	\$58.29	
Jp Morgan Chase Bank	21886	DEC 15;80712	RETURN ITEM CREDIT, MOT	3009102	01-13-16	Outreach Department	Miscellaneous	~~\$(79.98)~~	
Jp Morgan Chase Bank	21886	DEC 15;81841	JAN 19/16, HOTEL ROOM RATE, B BARTZ, SHF	3009102	01-13-16	Patrol Division	Training, Conf., Seminars	\$201.60	
Jp Morgan Chase Bank	21886	DEC 15;82620	NOV 8-13/15, MEALS & DRINKS DURING CONF, JOE WARING, SHF	3009102	01-13-16	Support Services Division	Training, Conf., Seminars	\$203.61	
Jp Morgan Chase Bank	21886	DEC 15;83481	SERVICE CONTRACT, STATE INSPECTION MACHINE, FLEET	3009102	01-13-16	Fleet Maintenance	Maintenance Contracts	\$786.00	
Jp Morgan Chase Bank	21886	DEC 15;86410	UNIFORMS, PICK UP FOR NEW HIRE, SHF	3009102	01-13-16	Patrol Division	Uniforms	\$109.98	
Jp Morgan Chase Bank	21886	DEC 15;87899	COMMUNICATION EQUIPMENT, ITS	3009102	01-13-16	Information Technology	Communications Equip < \$5	\$1,172.78	
Jp Morgan Chase Bank	21886	DEC 15;87899	TOUCHSCREEN MAINT, ITS	3009102	01-13-16	Information Technology	Maintenance Contracts	\$435.95	
Jp Morgan Chase Bank	21886	DEC 15;88508	NAEMT BOOK, EMS	3009102	01-13-16	Ems	Publications/Books/Period	\$30.00	
Jp Morgan Chase Bank	21886	DEC 15;88508	TONGUE ASSEMBLY AIRWAY, EMS	3009102	01-13-16	Ems	Training Supplies	\$730.90	
Jp Morgan Chase Bank	21886	DEC 15;88532	INMATE MEAL, NOV 5/15, JAIL	3009102	01-13-16	County Jail	Food Service	\$10.51	
Jp Morgan Chase Bank	21886	DEC 15;88532	NOV 4 & 24/15, OVERNIGHT TRANSPORT, HOTEL, MEALS, JAIL	3009102	01-13-16	County Jail	Travel	\$382.32	
Jp Morgan Chase Bank	21886	DEC 15;88543	POSTAGE, EXT SVC	3009102	01-13-16	Extension Service	Postage	\$102.33	
Jp Morgan Chase Bank	21886	DEC 15;88543	LIVESTOCK VALIDATION SUPPLIES, EXT SVC	3009102	01-13-16	Extension Service	Livestock Show	\$101.18	
Jp Morgan Chase Bank	21886	DEC 15;88543	JPM, TO BE REIMB, EXT SVC	3009102	01-13-16	Extension Service	Miscellaneous	\$9.1	
Jp Morgan Chase Bank	21886	DEC 15;88565	THERAPEUTIC TOOLS FOR GROUPS, JUV	3009102	01-13-16	Juvenile Services	Educ Aids/Matls	\$59.80	
Jp Morgan Chase Bank	21886	DEC 15;88565	FEB 15/16, PROFESSIONAL TRAINING, L KESSEL, JUV	3009102	01-13-16	Juvenile Services	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	DEC 15;89177	TEXAS NOTARY STAMP SELF INKING, AUD	3009102	01-13-16	County Auditor	Office Supplies	\$23.90	
Jp Morgan Chase Bank	21886	DEC 15;89177	DEC 2015-NOV 2016 LICENSE RENEWAL, J KILEY, AUD	3009102	01-13-16	County Auditor	Membership Dues	\$66.00	
Jp Morgan Chase Bank	21886	DEC 15;89177	POSTAGE, AUD	3009102	01-13-16	County Auditor	Postage	\$12.45	
Jp Morgan Chase Bank	21886	DEC 15;89177	JPM SALES TAXES TO BE CREDITED, AUD	3009102	01-13-16	County Auditor	Miscellaneous	\$3.72	
Jp Morgan Chase Bank	21886	DEC 15;89457	GPS & MOUNT, CONST#4	3009102	01-13-16	Constable Precinct 4	Vehicle Equipment < \$5,00	\$107.63	
Jp Morgan Chase Bank	21886	DEC 15;89457	AMMO, CONST#4	3009102	01-13-16	Constable Precinct 4	Ammunition	\$945.13	
Jp Morgan Chase Bank	21886	DEC 15;89457	VEHICLE PRINTER PAPER, CONST#4	3009102	01-13-16	Constable Precinct 4	Printer Supplies	\$259.90	
Jp Morgan Chase Bank	21886	DEC 15;89457	DIESEL FUEL, CONST#4	3009102	01-13-16	Constable Precinct 4	Gasoline	\$61.73	
Jp Morgan Chase Bank	21886	DEC 15;89457	POSTAGE, CONST#4	3009102	01-13-16	Constable Precinct 4	Postage	\$80.88	
Jp Morgan Chase Bank	21886	DEC 15;89457	HEADLIGHT BULB, CONST#4	3009102	01-13-16	Constable Precinct 4	Vehicle Repairs & Maint	\$14.99	
Jp Morgan Chase Bank	21886	DEC 15;89634	DVD DRIVE REPAIR, CONST#1	3009102	01-13-16	Constable Precinct 1	Law Enforcement Equipment	\$274.00	
Jp Morgan Chase Bank	21886	DEC 15;89634	COFFEE MAKER, CONST#1	3009102	01-13-16	Constable Precinct 1	Miscellaneous	\$95.99	
Jp Morgan Chase Bank	21886	DEC 15;90532	DINNER TONIGHT COOKING SCHOOL SUPPLIES, EXT SVC	3009102	01-13-16	Extension Service	Educ Aids/Matls	\$55.76	
Jp Morgan Chase Bank	21886	DEC 15;91811	SCREWDRIVER SET, 911 COMM	3009102	01-13-16	911 Communications	Small Equipment & Tools <	\$26.47	
Jp Morgan Chase Bank	21886	DEC 15;91811	LODGING FOR MOTOROLA TRUNK USER GROUP MEETING, NOV 19-20/15, M WRIGHT, 911 COMM	3009102	01-13-16	911 Communications	Travel	\$134.47	
Jp Morgan Chase Bank	21886	DEC 15;91811	FUSE FOR MICROWAVE, 911 COMM	3009102	01-13-16	911 Communications	Miscellaneous	\$3.12	
Jp Morgan Chase Bank	21886	DEC 15;92938	OFC SUP, TREAS	3009102	01-13-16	County Treasurer	Office Supplies	\$207.08	
Jp Morgan Chase Bank	21886	DEC 15;92938	COIN RECEIPT ARMORED CARRIER FORM, TREAS	3009102	01-13-16	County Treasurer	Bank Charges	\$80.98	
Jp Morgan Chase Bank	21886	DEC 15;92995	REG FEE, T FENNELL, HR	3009102	01-13-16	Human Resources	Training, Conf., Seminars	\$380.00	
Jp Morgan Chase Bank	21886	DEC 15;93513	RECERTIFICATION FEES, M FLORES, S CHICK, EMS	3009102	01-13-16	Ems	Membership Dues	\$110.00	
Jp Morgan Chase Bank	21886	DEC 15;93513		3009102	01-13-16	Ems	Miscellaneous	\$110.00	
Jp Morgan Chase Bank	21886	DEC 15;95555	CONF LODGING, NOV 29-DEC 2/15, C CHITSEY, PARKS	3009102	01-13-16	Parks Department	Training, Conf., Seminars	\$610.40	
Jp Morgan Chase Bank	21886	DEC 15;96679	APA MEMB DUES, JAN 1-DEC 31/16, K KNIGHTSTEP, AUD	3009102	01-13-16	County Auditor	Membership Dues	\$219.00	
Jp Morgan Chase Bank	21886	DEC 15;96679	WEBINAR REG, NOV 23/15, K KNIGHTSTEP, N ZINSMEYER & A KENT, AUD	3009102	01-13-16	County Auditor	Training, Conf., Seminars	\$149.00	
Jp Morgan Chase Bank	21886	DEC 15;97153	1099 CD'S, REPORTING REQUIREMENTS, AUD	3009102	01-13-16	County Auditor	Training, Conf., Seminars	\$439.00	
Jp Morgan Chase Bank	21886	DEC 15;97632	COMBS, JUV	3009102	01-13-16	Juvenile Services	Linens/Toiletries	\$2.57	
Jp Morgan Chase Bank	21886	DEC 15;97632	OFC SUP, JUV	3009102	01-13-16	Juvenile Services	Office Supplies	\$15.56	
Jp Morgan Chase Bank	21886	DEC 15;97632	SHOE POLISH, BRUSHES, NBA NET, THREAD, JUV	3009102	01-13-16	Juvenile Services	Other Supplies	\$170.22	
Jp Morgan Chase Bank	21886	DEC 15;97632	SHOES, JUV	3009102	01-13-16	Juvenile Services	Clothing	\$29.74	
Jp Morgan Chase Bank	21886	DEC 15;97632	SNACKS FOR CADETS, JUV	3009102	01-13-16	Juvenile Services	Food Service	\$21.78	

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Jp Morgan Chase Bank	21886	DEC 15;97632	JANITORIAL SUP, JUV	3009102	01-13-16	Juvenile Services	Janitorial Supplies	\$58.04	
Jp Morgan Chase Bank	21886	DEC 15;97632	PAINT FOR BUILDINGS, JUV	3009102	01-13-16	Juvenile Services	Facility Maint. & Repair	\$532.67	
Jp Morgan Chase Bank	21886	DEC 15;97632	DOORSTOPS, JUV	3009102	01-13-16	Juvenile Services	Miscellaneous	\$24.30	
Jp Morgan Chase Bank	21886	DEC 15;97640	SHAMPOO, DEODORANT, SAN NAPKINS FOR TRINITY, JUV	3009102	01-13-16	Juvenile Services	Linens/Toiletries	\$130.09	
Jp Morgan Chase Bank	21886	DEC 15;97640	PLANNERS, PAINTER PENS, JUV	3009102	01-13-16	Juvenile Services	Office Supplies	\$36.20	
Jp Morgan Chase Bank	21886	DEC 15;97640	FREEZER BAGS, JUV	3009102	01-13-16	Juvenile Services	Other Supplies	\$16.14	
Jp Morgan Chase Bank	21886	DEC 15;97640	SNACKS/FOOD FOR SOCIALS, JUV	3009102	01-13-16	Juvenile Services	Food Service	\$128.23	
Jp Morgan Chase Bank	21886	DEC 15;97640	JANITORIAL SUP, JUV	3009102	01-13-16	Juvenile Services	Janitorial Supplies	\$118.80	
Jp Morgan Chase Bank	21886	DEC 15;97640	GED TEST (2), TRIAD/TRINITY RES, JUV	3009102	01-13-16	Juvenile Services	Non-Residential Services	\$67.50	
Jp Morgan Chase Bank	21886	DEC 15;97640	PAINT SUPP, JUV	3009102	01-13-16	Juvenile Services	Facility Maint. & Repair	\$85.89	
Jp Morgan Chase Bank	21886	DEC 15;97640	JPM SHIPPING CHARGES FOR SHOES, REFUNDED TO OFFSET SALES TAXES CHARGED, JUV	3009102	01-13-16	Juvenile Services	Miscellaneous	\$(9.95)	
Jp Morgan Chase Bank	21886	DEC 15;97735	UNIFORM NAME TAGS, MOT	3009102	01-13-16	Outreach Department	Uniforms	\$64.74	
Jp Morgan Chase Bank	21886	DEC 15;97735	INTERNET/FAX FEES, OCT 15, MOT	3009102	01-13-16	Outreach Department	Internet/Email Svs	\$87.65	
Jp Morgan Chase Bank	21886	DEC 15;97735	MONTHLY FEES FOR SCHEDULER, MOT	3009102	01-13-16	Outreach Department	Software Maintenance	\$21.28	
Jp Morgan Chase Bank	21886	DEC 15;97735	REFRIGERATOR & MICROWAVE FOR SNACK AREA, MOT	3009102	01-13-16	Outreach Department	Miscellaneous	\$585.97	
Jp Morgan Chase Bank	21886	DEC 15;97735	MONTHLY FEES FOR SCHEDULER, 2016 HCL	3009102	01-13-16	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	DEC 15;97762	NOV 20/15, INMATE MEAL DURING TRANSPORT, JAIL	3009102	01-13-16	County Jail	Food Service	\$6.70	
Jp Morgan Chase Bank	21886	DEC 15;97762	DEC 6-7/15, MEALS & HOTEL DURING TRANSPORT, JAIL	3009102	01-13-16	County Jail	Travel	\$36.96	
Jp Morgan Chase Bank	21886	DEC 15;97919	PHARMACEUTICALS, JUV	3009102	01-13-16	Juvenile Services	Pharmaceuticals	\$239.32	
Jp Morgan Chase Bank	21886	DEC 15;97940	POSTAGE, 2016 AIR CHECK	3009102	01-13-16	Commissioners Court	P&G-Oper/Maint	\$16.68	
Jp Morgan Chase Bank	21886	DEC 15;97940	USB FLASH DRIVES (125), EVRYCEA SYMPOSIUM, WCCF	3009102	01-13-16	Wmsn Co Conservation Dept	Use Of Donations	\$405.00	
Jp Morgan Chase Bank	21886	DEC 15;97940	POSTAGE, WCCF	3009102	01-13-16	Wmsn Co Conservation Dept	Postage	\$19.87	
Jp Morgan Chase Bank	21886	DEC 15;97940	NOV 8-10/15, NATIONAL HCP COALITION MEETING, G BOYD, V COVEY, WCCF	3009102	01-13-16	Wmsn Co Conservation Dept	Travel	\$642.19	
Jp Morgan Chase Bank	21886	DEC 15;97940	PLASTIC REFERENCE CARDS (301), WCCF	3009102	01-13-16	Wmsn Co Conservation Dept	Printed Materials & Bindi	\$74.31	
Jp Morgan Chase Bank	21886	DEC 15;97940	METAL, LOCKS, WCCF	3009102	01-13-16	Wmsn Co Conservation Dept	Grounds Maintenance	\$56.74	
Jp Morgan Chase Bank	21886	DEC 15;97994	WEB BASED TRAINING, NOV 2-DEC 31/15, M REYNA, MOT	3009102	01-13-16	Outreach Department	Training, Conf., Seminars	\$199.99	
Jp Morgan Chase Bank	21886	DEC 15;98533	OFC SUP, JP#2	3009102	01-13-16	J.P. Precinct 2	Office Supplies	\$212.08	
Jp Morgan Chase Bank	21886	DEC 15;98730	C#15-2210-K368, C#15-2558-K368, C#15-2559-K368, EXTRADITION EXPENSES, D/ATTY	3009102	01-13-16	District Attorney	Extradition Expenses	\$316.32	
Jp Morgan Chase Bank	21886	DEC 15;98730	JPM, TOLLS TO BE REFUNDED, D/ATTY	3009102	01-13-16	District Attorney	Miscellaneous	\$13.00	
Jp Morgan Chase Bank	21886	DEC 15;99000	BATTERIES & CHARGER, PARKS	3009102	01-13-16	Parks Department	Office Supplies	\$41.85	
Jp Morgan Chase Bank	21886	DEC 15;99000	ACCENT SIGNS, SWP	3009102	01-13-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$180.00	
Jp Morgan Chase Bank	21886	DEC 15;99120	TABLE RENTAL, NOV 2-4/15, ELEC	3009102	01-13-16	Election Svs Contract	Rent	\$6.30	
Jp Morgan Chase Bank	21886	DEC 15;99120	TABLE RENTAL, NOV 2-4/15, ELEC	3009102	01-13-16	Elections	Rent	\$14.70	
Jp Morgan Chase Bank	21886	DEC 15;AIR	UNITED AIR, ONE WAY FROM DENVER, TH, EXTRADITION, C#15-0646-K368, D/ATTY	3009296	02-03-16	District Attorney	Extradition Expenses	\$212.10	
Jp Morgan Chase Bank	21886	DEC 15;AIR	SW AIR, DEC 4-7/15, RT TO DALLAS LOVE FLD, TRIAL EXPENSE, C#14-1939-K368, AML, D/ATTY	3009296	02-03-16	District Attorney	Trial Expenses	\$187.96	
Jp Morgan Chase Bank	21886	DEC 15;AIR	SW AIR, JAN 18-22/16, RT TO LAS VEGAS, BB, NSSF SHOT SHOW, SHF	3009296	02-03-16	Patrol Division	Training, Conf., Seminars	\$491.96	
Jp Morgan Chase Bank	21886	FEB 16;00486	PACKING SUPPLES, 2016 HCL	3009725	03-16-16	Commissioners Court	P&G-Capital	\$38.40	
Jp Morgan Chase Bank	21886	FEB 16;02228	OFC SUP, PUR	3009725	03-16-16	Purchasing Dept	Office Supplies	\$172.57	
Jp Morgan Chase Bank	21886	FEB 16;02228	TONER, PUR	3009725	03-16-16	Purchasing Dept	Printer Supplies	\$364.19	
Jp Morgan Chase Bank	21886	FEB 16;02228	POSTAGE, PUR	3009725	03-16-16	Purchasing Dept	Postage	\$10.78	
Jp Morgan Chase Bank	21886	FEB 16;02646	CONF LODGING, JAN 13-15/16, J SCHADE, ITS	3009725	03-16-16	Information Technology	Training, Conf., Seminars	\$278.00	
Jp Morgan Chase Bank	21886	FEB 16;02646	CONF LODGING & FUEL, JAN 24-27/16, J SCHADE, BNFTS	3009725	03-16-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$462.92	
Jp Morgan Chase Bank	21886	FEB 16;03866	CONF MEALS, JAN 18/16, MENDOZA, BELL, D/CLK	3009725	03-16-16	District Clerk	Training, Conf., Seminars	\$38.96	
Jp Morgan Chase Bank	21886	FEB 16;05841	SOFTWARE, ITS	3009725	03-16-16	Information Technology	Computer Software < \$5,00	\$29.95	
Jp Morgan Chase Bank	21886	FEB 16;05841	(2) COLOR RIBBON, ITS	3009725	03-16-16	Information Technology	Printer Supplies	\$149.46	
Jp Morgan Chase Bank	21886	FEB 16;05841	1YR HOSTING RENEWAL, ITS	3009725	03-16-16	Information Technology	Software Maintenance	\$71.88	
Jp Morgan Chase Bank	21886	FEB 16;05890	OFC SUP, ANML SVC	3009725	03-16-16	Animal Services	Office Supplies	\$121.92	
Jp Morgan Chase Bank	21886	FEB 16;05890	CLEANING SUP, ANML SVC	3009725	03-16-16	Animal Services	Janitorial Supplies	\$146.18	
Jp Morgan Chase Bank	21886	FEB 16;05890	POSTAGE, ANML SVC	3009725	03-16-16	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	FEB 16;05890	BUSINESS CARDS, ANML SVC	3009725	03-16-16	Animal Services	Printed Materials & Bindi	\$90.00	
Jp Morgan Chase Bank	21886	FEB 16;05890	KENNEL SUP, FOOD, ANML SVC	3009725	03-16-16	Animal Services	Care Of Animals	\$125.81	
Jp Morgan Chase Bank	21886	FEB 16;05890	ANIMAL CARE SUP, PHARM, ANML SVC	3009725	03-16-16	Animal Services	Animal Medical Care	\$215.59	
Jp Morgan Chase Bank	21886	FEB 16;06311	SHELVING, SHF	3009725	03-16-16	Patrol Division	Office Furniture < \$5,000	\$159.99	
Jp Morgan Chase Bank	21886	FEB 16;06311	USB CABLE SWTICH, SHF	3009725	03-16-16	Patrol Division	Computer Equipment < \$5,000	\$35.48	
Jp Morgan Chase Bank	21886	FEB 16;06311	TONER, SHF	3009725	03-16-16	Patrol Division	Office Supplies	\$175.99	
Jp Morgan Chase Bank	21886	FEB 16;06311	MEMBERSHIP RENEWAL DUES, TONY CARTER, SHF	3009725	03-16-16	Patrol Division	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	FEB 16;06311	ONLINE COURSE, 2 EMP, SHF	3009725	03-16-16	Patrol Division	Training, Conf., Seminars	\$30.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 16;06311	4YR NOTARY BOND APP & SUP, DANA FOSTER, SHF	3009725	03-16-16	Patrol Division	Bond Premiums	\$104.25	
Jp Morgan Chase Bank	21886	FEB 16;06337	CANON POWERSHOT CAMERAS (2), SHF	3009725	03-16-16	Criminal Investigation Division	Law Enforcement Equipment	\$158.00	
Jp Morgan Chase Bank	21886	FEB 16;06337	ANNOTATED CRIM LAWS OF TX 2015-2017, WARRANTS MANUAL FOR ARREST, SHF	3009725	03-16-16	Criminal Investigation Division	Publications/Books/Period	\$477.86	
Jp Morgan Chase Bank	21886	FEB 16;06337	ACFE EXAM PREP TOOLKIT 2016, S DUBIELAK, SALES TAX, SHF	3009725	03-16-16	Criminal Investigation Division	Training, Conf., Seminars	\$74.77	
Jp Morgan Chase Bank	21886	FEB 16;06337	POSTAGE, SHF	3009725	03-16-16	Support Services Division	Postage	\$22.75	
Jp Morgan Chase Bank	21886	FEB 16;06345	JAN 15-16/16, SEMINAR, STACY PRIOR, SHF	3009725	03-16-16	County Sheriff	State Law Enforc Training	\$345.00	
Jp Morgan Chase Bank	21886	FEB 16;06345	ADDRESS LABELS FOR MEDS, JAIL	3009725	03-16-16	County Jail	Medical Supplies	\$127.40	
Jp Morgan Chase Bank	21886	FEB 16;06345	(1) CAMERAS, SHF	3009725	03-16-16	Support Services Division	Law Enforcement Equipment	\$499.98	
Jp Morgan Chase Bank	21886	FEB 16;06345	LITHIUM BATTERIES, PEN REFILLS, SHF	3009725	03-16-16	Support Services Division	Office Supplies	\$49.95	
Jp Morgan Chase Bank	21886	FEB 16;06345	JANITORIAL ITEMS, SHF	3009725	03-16-16	Support Services Division	Janitorial Supplies	\$89.97	
Jp Morgan Chase Bank	21886	FEB 16;06345	RENEWAL MEMBERSHIP, THRU DEC 31/17, ANTHONY CARTER, SHF	3009725	03-16-16	Support Services Division	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	FEB 16;06345	DEC 15, TRANSUNION CONTRACT FEES (9 EMP), SHF	3009725	03-16-16	Support Services Division	Internet/Email Svs	\$200.00	
Jp Morgan Chase Bank	21886	FEB 16;06345	PITNEY BOWES SHIPPING & HANDLING FEE, SHF	3009725	03-16-16	Support Services Division	Postage	\$22.99	
Jp Morgan Chase Bank	21886	FEB 16;06345	JAN 20-22/16, CONF REG, PEGGY BRAUN, SHF	3009725	03-16-16	Support Services Division	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	FEB 16;06345	NOTARY PUBLIC, 4YR BOND APP FEE & NOTARY STAMP, PEGGY BRAUN, SHF	3009725	03-16-16	Support Services Division	Bond Premiums	\$105.75	
Jp Morgan Chase Bank	21886	FEB 16;06345	FOCUS TARGET LENS FOR TELESCOPES, SHF	3009725	03-16-16	Support Services Division	Repairs To Equipment	\$739.95	
Jp Morgan Chase Bank	21886	FEB 16;07997	CLIENT MEDS, MOT	3009725	03-16-16	Outreach Department	Outreach-Flex Funding	\$23.83	
Jp Morgan Chase Bank	21886	FEB 16;07997	CLIENT GROCERIES, 2016 HCL	3009725	03-16-16	Commissioners Court	P&G-Capital	\$36.85	
Jp Morgan Chase Bank	21886	FEB 16;08056	TX APCO/NENA CONF REG, APR 3-6/16, CG SMITH, 911 COMM	3009725	03-16-16	911 Communications	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	FEB 16;08167	ONLINE COURSE REG, L FUTUJIMA, VOTER REG CHAP 19, TAX A/C	3009725	03-16-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	FEB 16;08241	CONF REG (1), MAY 9-10/16, S BROOKS, CC#1	3009725	03-16-16	County Court At Law 1	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	FEB 16;09504	64G USB, C/CLK	3009725	03-16-16	County Clerk	Office Supplies	\$19.99	
Jp Morgan Chase Bank	21886	FEB 16;09652	DOOR FOR VISITING ROOM, SLIP COVER, A/PROB	3009725	03-16-16	Adult Probation	Office Furniture < \$5,000	\$338.22	
Jp Morgan Chase Bank	21886	FEB 16;09652	DOOR FOR VISITING ROOM, SLIP COVER, A/PROB	3009725	03-16-16	Adult Probation	Miscellaneous	\$338.22	
Jp Morgan Chase Bank	21886	FEB 16;09937	HP LASERJET PRINTER, CONST#3	3009725	03-16-16	Constable Precinct 3	Office Equipment < \$5,000	\$796.97	
Jp Morgan Chase Bank	21886	FEB 16;09937	TPIA SEM REG, APR 18-19/16, N MONEYHON, CONST#3	3009725	03-16-16	Constable Precinct 3	Training, Conf., Seminars	\$280.00	
Jp Morgan Chase Bank	21886	FEB 16;09937	KEYS, CONST#3	3009725	03-16-16	Constable Precinct 3	Vehicle Repairs & Maint	\$3.56	
Jp Morgan Chase Bank	21886	FEB 16;09937	KEYS, CONST#3	3009725	03-16-16	Constable Precinct 3	Miscellaneous	\$3.56	
Jp Morgan Chase Bank	21886	FEB 16;10047	ICC SAFE 2016 MEMBERSHIP, WILCO FACILITIES DEPT, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Membership Dues	\$135.00	
Jp Morgan Chase Bank	21886	FEB 16;10483	JAN 13-15/16, LODGING, C LONG, PCT#2	3009725	03-16-16	Commissioner Pct 2	Training, Conf., Seminars	\$308.00	
Jp Morgan Chase Bank	21886	FEB 16;10582	RESCUE BOOTS, GLOVES, ROPES, ASCENDING DEVICES, EMS	3009725	03-16-16	Ems	Small Equipment & Tools < \$5,000	\$1,336.75	
Jp Morgan Chase Bank	21886	FEB 16;10582	WC EMS SURVEY MONKEY AGRMT, (ONLINE PATIENT SATISFACTION SURVEY), JAN 27/16-JAN 26/17, EMS JUN 27-30/16, CONF REG, R COFFMAN, CONST#2	3009725	03-16-16	Ems	Internet/Email Svs	\$780.00	
Jp Morgan Chase Bank	21886	FEB 16;10718	SPAY/NEUTER VOUCHERS, SWALM	3009725	03-16-16	Constable Precinct 2	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	FEB 16;11694	SPAY/NEUTER VOUCHERS, SWALM	3009725	03-16-16	Animal Services	P&G-Oper/Maint	\$41.48	
Jp Morgan Chase Bank	21886	FEB 16;11694	VET SVCS, DEC 9/15-JAN 28/16, ANML SVC	3009725	03-16-16	Animal Services Donations	Professional Services	\$2,924.90	
Jp Morgan Chase Bank	21886	FEB 16;13492	ARENA LIGHT BULB FOR SHOWBARN, PARKS	3009725	03-16-16	Parks Department	Facility Maint. & Repair	\$71.61	
Jp Morgan Chase Bank	21886	FEB 16;13492	JANITORIAL SUP, BSP	3009725	03-16-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$77.05	
Jp Morgan Chase Bank	21886	FEB 16;13492	HARDWARE, CP	3009725	03-16-16	Champion Park	Facility Maint. & Repair	\$2.45	
Jp Morgan Chase Bank	21886	FEB 16;13492	PORTABLE SPRAYER, SWP	3009725	03-16-16	Sw Wilco Co Regional Park	Small Equipment & Tools < \$5,000	\$79.99	
Jp Morgan Chase Bank	21886	FEB 16;13492	LOCK & KEY, TIMER FOR LIGHTS, SWP	3009725	03-16-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$65.83	
Jp Morgan Chase Bank	21886	FEB 16;13492	SPRINKLER PARTS FOR FLOWER BEDS, SWP	3009725	03-16-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$33.07	
Jp Morgan Chase Bank	21886	FEB 16;13833	TX TAG FEES, EMPLOYEE PR DEDUCTION, JUV	3009725	03-16-16	Default	Due From Others	\$3.48	
Jp Morgan Chase Bank	21886	FEB 16;13833	TX TAG FEES, R&B	3009725	03-16-16	Unified Road System	Travel	\$3.15	
Jp Morgan Chase Bank	21886	FEB 16;13833	COFFEE MAKER, AUD	3009725	03-16-16	County Auditor	Office Equipment < \$5,000	\$24.94	
Jp Morgan Chase Bank	21886	FEB 16;13833	WATER FILTERS, AUD	3009725	03-16-16	County Auditor	Office Supplies	\$22.88	
Jp Morgan Chase Bank	21886	FEB 16;13833	TX TAG FEES, JUV	3009725	03-16-16	Juvenile Services	Travel	\$15.13	
Jp Morgan Chase Bank	21886	FEB 22-26/16, SWAT COMMAND TRNG, A CARTERS, SHF		3009725	03-16-16	Patrol Division	Training, Conf., Seminars	\$675.00	
Jp Morgan Chase Bank	21886	FEB 16;13859	KBVO BROADCAST, DEC 28/15-JAN 15/16, SHF	3009725	03-16-16	Patrol Division	Advertising & Legal Notic	\$495.00	
Jp Morgan Chase Bank	21886	FEB 16;13859	HP OFFICEJET PRO 8620 E-ALL-IN-ONE, SHF	3009725	03-16-16	Support Services Division	Computer Equipment < \$5,000	\$181.69	
Jp Morgan Chase Bank	21886	FEB 16;13859	USB 3.0, SUPER SPD 4PRT HUB, WIRELESS PRESENTER, GEN OFC SUP, SHF	3009725	03-16-16	Support Services Division	Office Supplies	\$634.04	
Jp Morgan Chase Bank	21886	FEB 16;13859	UNIFORMS, SHF	3009725	03-16-16	Support Services Division	Uniforms	\$208.68	
Jp Morgan Chase Bank	21886	FEB 16;13859	JANITORIAL, SHF	3009725	03-16-16	Support Services Division	Janitorial Supplies	\$15.99	
Jp Morgan Chase Bank	21886	FEB 16;13859	2016 FBI LEEDA MEMBERSHIP, K BOMER, SHF	3009725	03-16-16	Support Services Division	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	FEB 16;13859	FEB 25/16, GLOCK ARMORERS TRNG COURSE, J KIDWELL, C HERNDON, A LOVATOR, SHF	3009725	03-16-16	Support Services Division	Training, Conf., Seminars	\$750.00	
Jp Morgan Chase Bank	21886	FEB 16;13859	REPAIRED ICE MAKER, SHF	3009725	03-16-16	Support Services Division	Repairs To Equipment	\$130.00	
Jp Morgan Chase Bank	21886	FEB 16;13876	DIGITAL WALL CLOCK, TELEVISION WALL MOUNT, R&B	3009725	03-16-16	Unified Road System	Office Equipment < \$5,000	\$224.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 16;13876	REFUND FROM DEC 15 STMT, HIGHWAY CAPACITY & STRUCTURAL MANUALS, R&B	3009725	03-16-16	Unified Road System	Publications/Books/Period	\$(307.01)	
Jp Morgan Chase Bank	21886	FEB 16;14177	GLOW STICKS AND ASSORTED ZIP TIES FOR SWIFTWATER TRAINING, HAZ MAT	3009725	03-16-16	Haz-Mat	Educ Aids/Matls	\$24.32	
Jp Morgan Chase Bank	21886	FEB 16;14177	SPORT SQUALL JACKETS (2), HAZ MAT	3009725	03-16-16	Haz-Mat	Uniforms	\$110.75	
Jp Morgan Chase Bank	21886	FEB 16;14177	ROLLS (10) OF CHEMICAL AGENT DETECTOR PAPER, HZMT 3 ITEM PACK, HAZ MAT	3009725	03-16-16	Haz-Mat	Haz-Mat Training Program	\$470.08	
Jp Morgan Chase Bank	21886	FEB 16;14177	SUPPLIES TO INSTALL DESK DRAWERS IN HAZMAT TRAILER, HAZ MAT	3009725	03-16-16	Haz-Mat	Vehicle Repairs & Maint	\$15.22	
Jp Morgan Chase Bank	21886	FEB 16;14995	RANGE BAG, CONST#3	3009725	03-16-16	Constable Precinct 3	Law Enforcement Equipment	\$27.99	
Jp Morgan Chase Bank	21886	FEB 16;14995	TEEX SEM REG, MAR 20-25/16, E THOMAS, CONST#3	3009725	03-16-16	Constable Precinct 3	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	FEB 16;14995	JPM, MARRIOTT PARKING SALES TAX, JAN 31-FEB 3/16, CONST#3	3009725	03-16-16	Constable Precinct 3	Miscellaneous	\$9.08	
Jp Morgan Chase Bank	21886	FEB 16;15427	ISM ANNUAL MEMBERSHIP, MAX BRIKA, PUR	3009725	03-16-16	Purchasing Dept	Membership Dues	\$190.00	
Jp Morgan Chase Bank	21886	FEB 16;16107	TX NURSERY LANDSCAPE, 2016 DUES, C STROMBERG, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Membership Dues	\$25.00	
Jp Morgan Chase Bank	21886	FEB 16;16456	CONF LODGING, APR 17-22/16, J DAVID, J BRIGGS, SHF	3009725	03-16-16	Patrol Division	Training, Conf., Seminars	\$144.48	
Jp Morgan Chase Bank	21886	FEB 16;16456	CONF LODGING, APR 17-22/16, J DAVID, J BRIGGS, SHF	3009725	03-16-16	Support Services Division	Training, Conf., Seminars	\$144.48	
Jp Morgan Chase Bank	21886	FEB 16;18020	SCANNERS (7), ELEC	3009725	03-16-16	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$556.15	
Jp Morgan Chase Bank	21886	FEB 16;18020	ELEC SUP, ELEC	3009725	03-16-16	Elections	Election Supplies	\$562.38	
Jp Morgan Chase Bank	21886	FEB 16;18269	WOOD TO REPAIR CHALLENGE COURSE, TIER II	3009725	03-16-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$35.69	
Jp Morgan Chase Bank	21886	FEB 16;18269	ARS & CRAFTS SUP, 2016 CAMP WILDFIRE	3009725	03-16-16	Grants - Juvenile Services	P&G-Oper/Maint	\$362.44	
Jp Morgan Chase Bank	21886	FEB 16;18762	POSTAGE, ANML SVC	3009725	03-16-16	Animal Services	Postage	\$6.45	
Jp Morgan Chase Bank	21886	FEB 16;18762	BASKETS FOR KENNEL DOORS, ANML SVC	3009725	03-16-16	Animal Services	Care Of Animals	\$6.00	
Jp Morgan Chase Bank	21886	FEB 16;19108	CONF LODGING, JAN 6-8/16, M HORNE, ELEC	3009725	03-16-16	Elections	Training, Conf., Seminars	\$275.38	
Jp Morgan Chase Bank	21886	FEB 16;19549	LASER PRINTER, JUV	3009725	03-16-16	Juvenile Services	Computer Equipment < \$5,0	\$796.97	
Jp Morgan Chase Bank	21886	FEB 16;19549	GED TESTS (2), JUV	3009725	03-16-16	Juvenile Services	Non-Residential Services	\$47.50	
Jp Morgan Chase Bank	21886	FEB 16;19549	DVD FOR STAFF TRAINING, JUV	3009725	03-16-16	Juvenile Services	Training, Conf., Seminars	\$285.88	
Jp Morgan Chase Bank	21886	FEB 16;19549	FINGERPRINTS (7), JUV	3009725	03-16-16	Juvenile Services	Pre-Employment Screening	\$77.00	
Jp Morgan Chase Bank	21886	FEB 16;21578	BATTERY JUMP STARTER 12V (1), SHF	3009725	03-16-16	Patrol Division	Vehicle Equipment < \$5,00	\$219.95	
Jp Morgan Chase Bank	21886	FEB 16;21578	CHAIR MATS (2), SHF	3009725	03-16-16	Patrol Division	Office Equipment < \$5,000	\$99.98	
Jp Morgan Chase Bank	21886	FEB 16;22163	KEY LOCK, EMS	3009725	03-16-16	Ems	Vehicle Repairs & Maint	\$25.00	
Jp Morgan Chase Bank	21886	FEB 16;22208	2016 HEALTH BNFTS CONF, JAN 24-27/16, LODGING, LOUGHREY, FRANCIS, BNFTS	3009725	03-16-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$971.74	
Jp Morgan Chase Bank	21886	FEB 16;22273	CAB FEES FOR ANNUAL MEETING, JAN 14-16/16, PAULINE VANMEURS, EMS	3009725	03-16-16	Ems	Training, Conf., Seminars	\$12.10	
Jp Morgan Chase Bank	21886	FEB 16;22356	JANITORIAL SUP, ANML SVC	3009725	03-16-16	Animal Services	Janitorial Supplies	\$17.94	
Jp Morgan Chase Bank	21886	FEB 16;22356	ANIMAL CARE CLINIC, EXAMS, MEDS, ANML SVC	3009725	03-16-16	Animal Services Donations	Professional Services	\$817.78	
Jp Morgan Chase Bank	21886	FEB 16;22970	PARTS, CP ANX	3009725	03-16-16	Cedar Park Annex	Facility Maint. & Repair	\$329.64	
Jp Morgan Chase Bank	21886	FEB 16;24269	PICTIONARY ANNUAL LICENSE, 2016 911 ADD	3009725	03-16-16	911 Addressing	P&G-Capital	\$500.00	
Jp Morgan Chase Bank	21886	FEB 16;24636	CONF AIR, MAR 6-9/16, C GRAY, MOT	3009725	03-16-16	Outreach Department	Training, Conf., Seminars	\$245.70	
Jp Morgan Chase Bank	21886	FEB 16;24636	CLIENT MEDS, MOT	3009725	03-16-16	Outreach Department	Outreach-Flex Funding	\$61.73	
Jp Morgan Chase Bank	21886	FEB 16;24636	JPM, MH MANUALS TO BE REIMB, MOT	3009725	03-16-16	Outreach Department	Miscellaneous	\$240.00	
Jp Morgan Chase Bank	21886	FEB 16;25093	OFC SUP, 911 COMM	3009725	03-16-16	911 Communications	Office Supplies	\$146.65	
Jp Morgan Chase Bank	21886	FEB 16;25093	FUEL, 911 COMM	3009725	03-16-16	911 Communications	Gasoline	\$37.87	
Jp Morgan Chase Bank	21886	FEB 16;25093	2016 MEMBER HIMTA DUES, S PARKER, 911 COMM	3009725	03-16-16	911 Communications	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	FEB 16;25093	LEADERSHIP IMPROVEMENT PUBLICATIONS, BOOKS, 911 COMM	3009725	03-16-16	911 Communications	Publications/Books/Period	\$328.21	
Jp Morgan Chase Bank	21886	FEB 16;25517	TRANSPORT OFFICER LODGING & MEALS, JAN 28-29/16, JAIL	3009725	03-16-16	County Jail	Travel	\$144.47	
Jp Morgan Chase Bank	21886	FEB 16;25624	JAN 17-18/16, MEALS DURING TRANSPORT, JAIL	3009725	03-16-16	County Jail	Travel	\$37.65	
Jp Morgan Chase Bank	21886	FEB 16;25731	MOVING SUPPLIES FOR CLIENT, M HOWLETT, MAINT	3009725	03-16-16	Outreach Department	Outreach-Flex Funding	\$5.77	
Jp Morgan Chase Bank	21886	FEB 16;25772	ROPE, WAX PARASEAL, CTHSE	3009725	03-16-16	Wm Co Courthouse	Facility Maint. & Repair	\$36.47	
Jp Morgan Chase Bank	21886	FEB 16;25830	ELECTRICAL SUP, EMS	3009725	03-16-16	Ems	Facility Maint. & Repair	\$64.11	
Jp Morgan Chase Bank	21886	FEB 16;25830	ELECTRICAL BREAKER (2), CRIM JUST	3009725	03-16-16	Criminal Justice Center	Facility Maint. & Repair	\$118.54	
Jp Morgan Chase Bank	21886	FEB 16;26210	SUPPLIES @ RANGE, SHF	3009725	03-16-16	Support Services Division	Firing Range Maint & Repa	\$336.54	
Jp Morgan Chase Bank	21886	FEB 16;27816	POSTAGE, CERTIFIED MAIL, JP#4	3009725	03-16-16	J.P. Precinct 4	Postage	\$1,968.38	
Jp Morgan Chase Bank	21886	FEB 16;27886	MOUNTING POLE, GROUNDING ROD, FOODSAVER (3), 18 BX CENTERFOLD SHRINK FILM, EMS	3009725	03-16-16	Ems	Small Equipment & Tools <	\$627.87	
Jp Morgan Chase Bank	21886	FEB 16;27886	DESK LAMP, EMS	3009725	03-16-16	Ems	Office Furniture < \$5,000	\$13.58	
Jp Morgan Chase Bank	21886	FEB 16;27886	LABEL MAKER, GEN OFC SUP, EMS	3009725	03-16-16	Ems	Office Supplies	\$153.80	
Jp Morgan Chase Bank	21886	FEB 16;27886	DIGITAL STOP WATCH (10), THERMOMETERS, EMS	3009725	03-16-16	Ems	Medical Equipment < \$5,00	\$159.71	
Jp Morgan Chase Bank	21886	FEB 16;27886	CHEST SEALS, THERMOVENT (61), MED SUP, EMS	3009725	03-16-16	Ems	Medical Supplies	\$947.03	
Jp Morgan Chase Bank	21886	FEB 16;27886	PHARMACEUTICALS, EMS	3009725	03-16-16	Ems	Pharmaceuticals	\$13.16	
Jp Morgan Chase Bank	21886	FEB 16;27886	EMS/SAR HELMETS W/3 PT CHIN STRAP (10), PARAMEDIC DECALS, EMS	3009725	03-16-16	Ems	Uniforms	\$1,279.75	
Jp Morgan Chase Bank	21886	FEB 16;27886	JANITORIAL SUP, EMS	3009725	03-16-16	Ems	Janitorial Supplies	\$34.29	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 16;27886	CAR WASHES, EMS	3009725	03-16-16	Ems	Vehicle Repairs & Maint	\$41.09	
Jp Morgan Chase Bank	21886	FEB 16;28192	TRANSPORT OFFICER MEALS, JAN 28-29/16, JAIL	3009725	03-16-16	County Jail	Travel	\$48.18	
Jp Morgan Chase Bank	21886	FEB 16;28493	TONER, 277TH	3009725	03-16-16	277Th District Court	Office Supplies	\$109.95	
Jp Morgan Chase Bank	21886	FEB 16;28976	RUBBER STAMP, STAMP PADS, TAX A/C	3009725	03-16-16	Co Tax Assessor Collector	Office Supplies	\$76.00	
Jp Morgan Chase Bank	21886	FEB 16;28976	POSTAGE, TAX A/C	3009725	03-16-16	Co Tax Assessor Collector	Postage	\$3.94	
Jp Morgan Chase Bank	21886	FEB 16;28976	LICENSE PLATE ENVELOPES, TAX A/C	3009725	03-16-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$197.90	
Jp Morgan Chase Bank	21886	FEB 16;29161	GENERATOR SUPPLIES FOR WELD TEST, RIVER RANCH, PHASE 1	3009725	03-16-16	Commissioner Pct 2	P&G-Capital	\$81.80	
Jp Morgan Chase Bank	21886	FEB 16;29161	HARDWARE, CP	3009725	03-16-16	Champion Park	Facility Maint. & Repair	\$3.46	
Jp Morgan Chase Bank	21886	FEB 16;29161	TIES FOR SOCCER NETS, SWP	3009725	03-16-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$56.56	
Jp Morgan Chase Bank	21886	FEB 16;29161	DYE/SPRAY PAINT FOR SOCCER FIELDS, SWP	3009725	03-16-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$86.40	
Jp Morgan Chase Bank	21886	FEB 16;29963	CLIENT MEDS, MOT	3009725	03-16-16	Outreach Department	Outreach-Flex Funding	\$75.17	
Jp Morgan Chase Bank	21886	FEB 16;31408	TRANSPORT OFFICER LODGING & MEALS, JAN 20-21/16, JAIL	3009725	03-16-16	County Jail	Travel	\$143.40	
Jp Morgan Chase Bank	21886	FEB 16;31973	HP LASERJET PRINTER, CTY WIDE	3009725	03-16-16	Rcds Mgmt And Prsrv - Co Wide	Computer Equipment < \$5,0	\$796.97	
Jp Morgan Chase Bank	21886	FEB 16;31973	DELL USB SLIM DVD RW DRIVE (5), ITS	3009725	03-16-16	Information Technology	Computer Equipment < \$5,0	\$218.95	
Jp Morgan Chase Bank	21886	FEB 16;34193	SCRAPER, INLINE AIR REGULATORS, CAULK GUN, TIE DOWNS, SUCTION GUN, FLEET	3009725	03-16-16	Fleet Maintenance	Small Equipment & Tools <	\$47.39	
Jp Morgan Chase Bank	21886	FEB 16;34193	BATTERIES, FLEET	3009725	03-16-16	Fleet Maintenance	Batteries	\$305.60	
Jp Morgan Chase Bank	21886	FEB 16;34193	PARTS, FLEET	3009725	03-16-16	Fleet Maintenance	Parts	\$1,966.13	
Jp Morgan Chase Bank	21886	FEB 16;34193	VEHICLE REGISTRATIONS, REPAIR MAINBOARD & BLADDERS, RE-COVER BUSKET SEAT, FLEET	3009725	03-16-16	Fleet Maintenance	Sublets	\$715.30	
Jp Morgan Chase Bank	21886	FEB 16;34193	FEB 2/16, ASE TEST RECERT REG, SHANE ACUFF, FLEET	3009725	03-16-16	Fleet Maintenance	Training, Conf., Seminars	\$110.00	
Jp Morgan Chase Bank	21886	FEB 16;34193	AIR TANK GUAGE, AIR COMPRESSOR OIL, FLEET	3009725	03-16-16	Fleet Maintenance	Repairs To Equipment	\$74.62	
Jp Morgan Chase Bank	21886	FEB 16;34193	COMBO PADLOCK, FLEET	3009725	03-16-16	Fleet Maintenance	Fuel Site Repair	\$13.97	
Jp Morgan Chase Bank	21886	FEB 16;36335	CREDIT FOR PARKING, EMS	3009725	03-16-16	Ems	Training, Conf., Seminars	\$(12.00)	
Jp Morgan Chase Bank	21886	FEB 16;36335	JPM SALES TAX REFUND, EMS	3009725	03-16-16	Ems	Miscellaneous	\$(.99)	
Jp Morgan Chase Bank	21886	FEB 16;36453	JAN 24-26/16, PARKING, S SHANKS, SHF	3009725	03-16-16	Criminal Investigation Division	Training, Conf., Seminars	\$21.66	
Jp Morgan Chase Bank	21886	FEB 16;36537	TX STATE BOARD OF PLUMBING EXAMINERS, LICENSE RENEWAL, G WILSON, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Membership Dues	\$55.00	
Jp Morgan Chase Bank	21886	FEB 16;36537	JAN 14/16, JOHNNY KURTEN PLUMING EDUCATION, G WILSON, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	FEB 16;36537	RAISED CANOPIES OF TREES FOR VEHICLE CLEARANCE, CLEAN UP/REMOVE DEBRIS, CENT MAINT	3009725	03-16-16	Central Main Facility	Lawn Service	\$1,000.00	
Jp Morgan Chase Bank	21886	FEB 16;38308	STOCK OTC MEDS, JUV	3009725	03-16-16	Juvenile Services	Medical Supplies	\$131.58	
Jp Morgan Chase Bank	21886	FEB 16;38308	RX MEDS, JUV	3009725	03-16-16	Juvenile Services	Pharmaceuticals	\$286.49	
Jp Morgan Chase Bank	21886	FEB 16;38682	JAN 22-27/16, LODGING FOR CONF, J SNEED, BNFTS	3009725	03-16-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$450.87	
Jp Morgan Chase Bank	21886	FEB 16;38822	POSTAGE, SHF	3009725	03-16-16	Support Services Division	Postage	\$48.26	
Jp Morgan Chase Bank	21886	FEB 16;38849	VCT TILE, JAIL	3009725	03-16-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$110.00	
Jp Morgan Chase Bank	21886	FEB 16;38849	DOOR MIRROR W/INSTALL, COVE BASE, CENT MAINT	3009725	03-16-16	Central Main Facility	Facility Maint. & Repair	\$1,070.19	
Jp Morgan Chase Bank	21886	FEB 16;38898	CD/DVD, USB, D/ATTY	3009725	03-16-16	District Attorney	Video Tapes/Cd/Dvd	\$232.66	
Jp Morgan Chase Bank	21886	FEB 16;39219	SD CARD FOR CAMERA, JUV	3009725	03-16-16	Juvenile Services	Office Supplies	\$10.88	
Jp Morgan Chase Bank	21886	FEB 16;39219	JPM, SALES TAX REIMB, JUV	3009725	03-16-16	Juvenile Services	Miscellaneous	\$9.00	
Jp Morgan Chase Bank	21886	FEB 16;39347	CONF LODGING, JAN 13-15/16, V COVEY, PCT#3	3009725	03-16-16	Commissioner Pct 3	Training, Conf., Seminars	\$278.00	
Jp Morgan Chase Bank	21886	FEB 16;40915	COFFEE SUP FOR JURORS (ALL COURTS), 425TH	3009725	03-16-16	District Courts	Food For Jurors	\$28.16	
Jp Morgan Chase Bank	21886	FEB 16;40915	OFFICE SUP, 425TH	3009725	03-16-16	425Th District Court	Office Supplies	\$21.49	
Jp Morgan Chase Bank	21886	FEB 16;40915	STAMPS, 425TH	3009725	03-16-16	425Th District Court	Postage	\$49.00	
Jp Morgan Chase Bank	21886	FEB 16;40915	PARKING FOR CONTINUING ED SEMINAR, 425TH	3009725	03-16-16	425Th District Court	Training, Conf., Seminars	\$5.00	
Jp Morgan Chase Bank	21886	FEB 16;40915	LIGHT BULBS, BATTERIES FOR MICROPHONE IN COURT ROOM, 425TH	3009725	03-16-16	425Th District Court	Miscellaneous	\$52.33	
Jp Morgan Chase Bank	21886	FEB 16;40915	STAMPS, MAGISTRATE	3009725	03-16-16	Magistrate Office	Postage	\$294.00	
Jp Morgan Chase Bank	21886	FEB 16;41225	DRILL BIT, SCREW EXTRACTOR, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$13.44	
Jp Morgan Chase Bank	21886	FEB 16;41225	FUEL, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Gasoline	\$30.01	
Jp Morgan Chase Bank	21886	FEB 16;41225	EMBROIDERED SHIRTS (11), MAINT	3009725	03-16-16	Wmsn Cty Buildings	Uniforms	\$255.49	
Jp Morgan Chase Bank	21886	FEB 16;41225	SIGN METAL & VINYL, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$485.00	
Jp Morgan Chase Bank	21886	FEB 16;41225	QUIKRETE, ANML SVC	3009725	03-16-16	Animal Services	Facility Maint. & Repair	\$19.02	
Jp Morgan Chase Bank	21886	FEB 16;41225	SHEET SCREWS, JAIL	3009725	03-16-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$2.36	
Jp Morgan Chase Bank	21886	FEB 16;41225	VINYL SIGN MATERIAL, CRIM JUST	3009725	03-16-16	Criminal Justice Center	Facility Maint. & Repair	\$192.00	
Jp Morgan Chase Bank	21886	FEB 16;42272	UNIFORM ITEMS, SHF	3009725	03-16-16	Patrol Division	Uniforms	\$55.85	
Jp Morgan Chase Bank	21886	FEB 16;43053	CALENDARS, NOTEBOOKS, ENV, HR	3009725	03-16-16	Human Resources	Office Supplies	\$100.27	
Jp Morgan Chase Bank	21886	FEB 16;43053	JPM, CAB FARE REFUNDED CK#5455, BNFTS	3009725	03-16-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$40.20	
Jp Morgan Chase Bank	21886	FEB 16;43697	CREDIT FOR FACIL REPAIR SUP, ANML SVC	3009725	03-16-16	Animal Services	Facility Maint. & Repair	\$(45.92)	
Jp Morgan Chase Bank	21886	FEB 16;43739	ANNUAL FIRE EXTINGUISHER INSPECTIONS (18), RECHARGE (1), MAINT	3009725	03-16-16	Wmsn Cty Buildings	Maintenance Contracts	\$158.00	
Jp Morgan Chase Bank	21886	FEB 16;43739	HEAT RESISTANT WINDOW FILM, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$758.00	

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Jp Morgan Chase Bank	21886	FEB 16;43739	EASELS (4), TO HOLD SIGNAGE, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Miscellaneous	\$103.96	
Jp Morgan Chase Bank	21886	FEB 16;43739	ANNUAL FIRE EXTINGUISHER INSPECTIONS (133), JAIL	3009725	03-16-16	Sheriff Admin/Jail	Maintenance Contracts	\$931.00	
Jp Morgan Chase Bank	21886	FEB 16;43739	WATER BILL, NOV, LH ANX	3009725	03-16-16	Liberty Hill Annex	Utilities	\$201.11	
Jp Morgan Chase Bank	21886	FEB 16;43739	PEST CONTROL, CP ANX	3009725	03-16-16	Cedar Park Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	FEB 16;43739	PEST CONTROL, EMS#23	3009725	03-16-16	Ems Station-Leander	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	FEB 16;43739	PEST CONTROL, JUV JUST	3009725	03-16-16	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	FEB 16;43739	PEST CONTROL, PARKS ADMN	3009725	03-16-16	Parks Admin Bldg	Extermination	\$135.00	
Jp Morgan Chase Bank	21886	FEB 16;43747	TAPE MEASURE & POUCH, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$17.44	
Jp Morgan Chase Bank	21886	FEB 16;43747	HID PROGRAMMED PROX CARDS (100), REBUILT BATTERY, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$331.18	
Jp Morgan Chase Bank	21886	FEB 16;43747	COMMERCIAL DOOR REPAIR, JESTER ANX	3009725	03-16-16	New Round Rock Annex	Facility Maint. & Repair	\$225.00	
Jp Morgan Chase Bank	21886	FEB 16;43828	OFC SUP, JP#3	3009725	03-16-16	J.P. Precinct 3	Office Supplies	\$25.18	
Jp Morgan Chase Bank	21886	FEB 16;43828	TX RULES OF EVIDENCE HANDBOOK 2016, JP#3	3009725	03-16-16	J.P. Precinct 3	Publications/Books/Period	\$109.00	
Jp Morgan Chase Bank	21886	FEB 16;43828	DISPOSABLE NUMBERED LOCKS, TOE TAGS FOR AUTOPSIES, JP#3	3009725	03-16-16	J.P. Precinct 3	Transportation/Autopsies	\$47.83	
Jp Morgan Chase Bank	21886	FEB 16;43828	AT&T MOBILITY, NOV 20-DEC 19/15, DEC 20/15-JAN 19/16, JP#3	3009725	03-16-16	J.P. Precinct 3	Internet/Email Svs	\$44.40	
Jp Morgan Chase Bank	21886	FEB 16;43828	3CR-15-09952, 3CR-14-14940, FOOD FOR JURORS, JP#3	3009725	03-16-16	J.P. Precinct 3	Art Up! Program	\$147.52	
Jp Morgan Chase Bank	21886	FEB 16;43828	3CR-15-09952, 3CR-14-14940, FOOD FOR JURORS, JP#3	3009725	03-16-16	J.P. Precinct 3	Food For Jurors	\$147.52	
Jp Morgan Chase Bank	21886	FEB 16;43828	NAME TAGS, JUDGE GRAVEL, ANDI, MARY, JP#3	3009725	03-16-16	J.P. Precinct 3	Miscellaneous	\$29.25	
Jp Morgan Chase Bank	21886	FEB 16;44514	SMASHING CONF REG, APR 5-6/15, B WASSINK, ITS	3009725	03-16-16	Information Technology	Training, Conf., Seminars	\$599.00	
Jp Morgan Chase Bank	21886	FEB 16;44602	FLEET WASH, MOT	3009725	03-16-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	FEB 16;44602	CLIENT EMER HOUSE & FOOD, MOT	3009725	03-16-16	Outreach Department	Outreach-Flex Funding	\$86.71	
Jp Morgan Chase Bank	21886	FEB 16;44788	ELECTRICAL PARTS/SUP, EMS	3009725	03-16-16	Ems	Facility Maint. & Repair	\$35.88	
Jp Morgan Chase Bank	21886	FEB 16;44788	ELECTIRCAL PARTS/SUP, CRIM JUST	3009725	03-16-16	Criminal Justice Center	Facility Maint. & Repair	\$542.22	
Jp Morgan Chase Bank	21886	FEB 16;44788	ELECTRICAL PARTS/SUP, ESOC	3009725	03-16-16	Emergency Services Operations Center	Facility Maint. & Repair	\$256.94	
Jp Morgan Chase Bank	21886	FEB 16;45128	PORTABLE HARD DRIVE, D/ATTY	3009725	03-16-16	District Attorney	Computer Equipment < \$5,0	\$79.99	
Jp Morgan Chase Bank	21886	FEB 16;45128	PORTABLE HARD DRIVE, D/ATTY	3009725	03-16-16	District Attorney	Trial Expenses	\$79.99	
Jp Morgan Chase Bank	21886	FEB 16;45406	ESCAL, GSLC CERTIFICATION, A WHETSTON, ITS	3009725	03-16-16	Information Technology	Training, Conf., Seminars	\$672.45	
Jp Morgan Chase Bank	21886	FEB 16;46823	UNIFORM PANTS, HONOR GUARD, SHF	3009725	03-16-16	Patrol Division	Uniforms	\$279.96	
Jp Morgan Chase Bank	21886	FEB 16;46988	GUEST CHAIRS (4), EXT SVC	3009725	03-16-16	Extension Service	Office Furniture < \$5,000	\$772.00	
Jp Morgan Chase Bank	21886	FEB 16;46988	OFFICE SUP, EXT SVC	3009725	03-16-16	Extension Service	Office Supplies	\$262.08	
Jp Morgan Chase Bank	21886	FEB 16;46988	POSTAGE, EXT SVC	3009725	03-16-16	Extension Service	Postage	\$10.69	
Jp Morgan Chase Bank	21886	FEB 16;47036	TX PROBATION ASSN, 2016 DUES, S HENDERSON, JUV	3009725	03-16-16	Juvenile Services	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	FEB 16;47036	POSTAGE, JUV	3009725	03-16-16	Juvenile Services	Postage	\$676.85	
Jp Morgan Chase Bank	21886	FEB 16;47176	TAR REMOVAL FOR STATION VEHICLE, EMS	3009725	03-16-16	Ems	Vehicle Repairs & Maint	\$6.99	
Jp Morgan Chase Bank	21886	FEB 16;47633	OFC SUP, 26TH	3009725	03-16-16	26Th District Court	Office Supplies	\$150.44	
Jp Morgan Chase Bank	21886	FEB 16;47633	DWI INVESTIGATION & PROSECUTON 2016, LAW LIB	3009725	03-16-16	Law Library	Law Books < \$5,000	\$55.06	
Jp Morgan Chase Bank	21886	FEB 16;49266	WINLOCK PRO SOFTWARE (5), ITS	3009725	03-16-16	Information Technology	Computer Software < \$5,00	\$149.75	
Jp Morgan Chase Bank	21886	FEB 16;49266	CONF LODGING DEPOSIT, AUG 18-22/16, A ROWLAND, ITS	3009725	03-16-16	Information Technology	Training, Conf., Seminars	\$122.08	
Jp Morgan Chase Bank	21886	FEB 16;49266	DOUBLE SCISSOR LIFT TABLE, 2016 911 ADD	3009725	03-16-16	911 Addressing	P&G-Capital	\$679.89	
Jp Morgan Chase Bank	21886	FEB 16;49766	TX TAG REPLENISHMENTS, R&B	3009725	03-16-16	Unified Road System	Travel	\$1,530.00	
Jp Morgan Chase Bank	21886	FEB 16;49902	PARTS, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$342.34	
Jp Morgan Chase Bank	21886	FEB 16;49902	PARTS, GRANGER	3009725	03-16-16	Granger Facility-Cttc	Facility Maint. & Repair	\$40.65	
Jp Morgan Chase Bank	21886	FEB 16;51468	INMATE MEALS DURING TRANSPORT, JAIL	3009725	03-16-16	County Jail	Food Service	\$7.99	
Jp Morgan Chase Bank	21886	FEB 16;51468	MEALS, HOTEL PARKING DURING TRANSPORT, JAN 26-27/16, JAIL	3009725	03-16-16	County Jail	Travel	\$266.45	
Jp Morgan Chase Bank	21886	FEB 16;53404	OFC SUPPLIES, BNFTS	3009725	03-16-16	Wsmn Co Benefits Pgm.	Office Supplies	\$299.60	
Jp Morgan Chase Bank	21886	FEB 16;53420	MOUNTS (2), EMS/RADIO	3009725	03-16-16	Ems Warehouse/Radio Shop	Facility Maint. & Repair	\$6.58	
Jp Morgan Chase Bank	21886	FEB 16;54099	BUS CARDS, E TYDINGS, EMS	3009725	03-16-16	Ems	Printed Materials & Bindi	\$60.00	
Jp Morgan Chase Bank	21886	FEB 16;54130	ONLINE COURSE REG, S GREER, D CARLSON, MAR 15-24/16, AUD	3009725	03-16-16	County Auditor	Training, Conf., Seminars	\$498.00	
Jp Morgan Chase Bank	21886	FEB 16;54806	INSTALL WINDOW TINT ON JEEP CHEROKEE	3009725	03-16-16	Support Services Division	Vehicles > \$5,000	\$289.00	
Jp Morgan Chase Bank	21886	FEB 16;55455	SC ARC USER GROUP DUES, 2016 911 ADD	3009725	03-16-16	911 Addressing	P&G-Capital	\$30.00	
Jp Morgan Chase Bank	21886	FEB 16;56443	KEYBOARDS, WIRELESS MOUSE, USB DRIVES, JP#4	3009725	03-16-16	J.P. Precinct 4	Computer Equipment < \$5,0	\$408.67	
Jp Morgan Chase Bank	21886	FEB 16;56443	OFC SUP, JP#4	3009725	03-16-16	J.P. Precinct 4	Office Supplies	\$1,382.02	
Jp Morgan Chase Bank	21886	FEB 16;56443	SHEETS & BODY BAG LOCKS, JP#4	3009725	03-16-16	J.P. Precinct 4	Autopsies, Med Inquests	\$56.74	
Jp Morgan Chase Bank	21886	FEB 16;57618	TRACKBALL WIRELESS MOUSE (2), TAX A/C	3009725	03-16-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$124.68	
Jp Morgan Chase Bank	21886	FEB 16;57618	OFC SUP, TAX A/C	3009725	03-16-16	Co Tax Assessor Collector	Office Supplies	\$304.38	
Jp Morgan Chase Bank	21886	FEB 16;57618	ONLINE COURSES (5), TAX A/C	3009725	03-16-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	FEB 16;58158	TONER, OFC SUP, TREAS	3009725	03-16-16	County Treasurer	Office Supplies	\$201.98	
Jp Morgan Chase Bank	21886	FEB 16;59352	CONDENSER FAN MOTOR, CTHSE	3009725	03-16-16	Wm Co Courthouse	Facility Maint. & Repair	\$715.48	
Jp Morgan Chase Bank	21886	FEB 16;59352	SERVICE OF ROTATING OVEN'S CONTROL BOARD, JAIL	3009725	03-16-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$766.50	
Jp Morgan Chase Bank	21886	FEB 16;59352	REFRIGERANT BOTTLE EXCHANGE FOR RECLAMATION, CRIM JUST	3009725	03-16-16	Criminal Justice Center	Facility Maint. & Repair	\$260.00	
Jp Morgan Chase Bank	21886	FEB 16;59352	EXPANSION JOINT & GASKET, CP ANX	3009725	03-16-16	Cedar Park Annex	Facility Maint. & Repair	\$416.07	

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Jp Morgan Chase Bank	21886	FEB 16;59352	GAS VALVE FOR HEATER, GRANGER	3009725	03-16-16	Granger Facility-Cttc	Facility Maint. & Repair	\$205.95	
Jp Morgan Chase Bank	21886	FEB 16;59352	GASKET, CONTROL BOARD FOR KITCHEN EQUIP, GRANGER	3009725	03-16-16	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$710.25	
Jp Morgan Chase Bank	21886	FEB 16;60704	MOTOROLA BATTERY, C/ATTY	3009725	03-16-16	County Attorney	Office Supplies	\$98.00	
Jp Morgan Chase Bank	21886	FEB 16;60704	15-01403-3, JURY TRIAL, A TOMBOSKY, C/ATTY	3009725	03-16-16	County Attorney	Trial Expenses	\$541.96	
Jp Morgan Chase Bank	21886	FEB 16;61609	CERTIFIED MAIL, D/ATTY	3009725	03-16-16	District Attorney	Postage	\$71.93	
Jp Morgan Chase Bank	21886	FEB 16;61609	GANG CONF LODGING, JAN 19-22/16, VICKERS, DUTY, D/ATTY	3009725	03-16-16	District Attorney	Training, Conf., Seminars	\$655.50	
Jp Morgan Chase Bank	21886	FEB 16;63072	GOTOMEETING ANNUAL SOFTWARE RENEWAL PLAN, JAN 15/16-JAN 15/17, 911 COMM	3009725	03-16-16	911 Communications	Computer Software < \$5,00	\$468.00	
Jp Morgan Chase Bank	21886	FEB 16;63072	FLIGHT, NAVIGATOR CONF, APR 23-30/16, T PURVIS, 911 COMM	3009725	03-16-16	911 Communications	Training, Conf., Seminars	\$341.20	
Jp Morgan Chase Bank	21886	FEB 16;63817	SAFE, CONST#3	3009725	03-16-16	Constable Precinct 3	Office Equipment < \$5,000	\$605.00	
Jp Morgan Chase Bank	21886	FEB 16;63817	TX POLICE ASSOC 2016 MEMBERSHIP, STOFLE, CONST#3	3009725	03-16-16	Constable Precinct 3	Membership Dues	\$30.00	
Jp Morgan Chase Bank	21886	FEB 16;63817	TAC CONF REG, JUN 27-JUL 1/16, STOFLE, CONST#3	3009725	03-16-16	Constable Precinct 3	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	FEB 16;63989	NAV SYST, DASH CAM, 64 GB MEM CARD, CHARGER, BED LINER, HAZ MAT	3009725	03-16-16	Haz-Mat	Vehicle Equipment < \$5,00	\$589.43	
Jp Morgan Chase Bank	21886	FEB 16;63989	OFC SUP, HAZ MAT	3009725	03-16-16	Haz-Mat	Office Supplies	\$79.08	
Jp Morgan Chase Bank	21886	FEB 16;63989	HAZMAT EDITION 472 HANDBOOK, RESPONSE SET, HAZ MAT	3009725	03-16-16	Haz-Mat	Educ Aids/Matls	\$374.63	
Jp Morgan Chase Bank	21886	FEB 16;63989	MAPSCO BKS (2), HAZ MAT	3009725	03-16-16	Haz-Mat	Other Supplies	\$99.88	
Jp Morgan Chase Bank	21886	FEB 16;63989	SPOK, PAGING SVC, OCT, NOV, DEC 15, DUP PYMT, HAZ MAT	3009725	03-16-16	Haz-Mat	Cellular Phone/Pager	\$39.00	
Jp Morgan Chase Bank	21886	FEB 16;63989	VERIZON, DEC 11/15-JAN 10/16, HAZ MAT	3009725	03-16-16	Haz-Mat	Internet/Email Svs	\$189.95	
Jp Morgan Chase Bank	21886	FEB 16;63989	FEB 11/16, LODGING, M HERRIN, LEADERSHIP DEV SYMP, HAZ MAT	3009725	03-16-16	Haz-Mat	Training, Conf., Seminars	\$123.17	
Jp Morgan Chase Bank	21886	FEB 16;63989	CAR WASH, HAZ MAT	3009725	03-16-16	Haz-Mat	Vehicle Repairs & Maint	\$20.00	
Jp Morgan Chase Bank	21886	FEB 16;63989	JPM, LODGING, M HERRING, FEB 10/16, WILL REFUND, HAZ MAT	3009725	03-16-16	Haz-Mat	Miscellaneous	\$123.17	
Jp Morgan Chase Bank	21886	FEB 16;63989	ASSORTED ITEMS TO HOLD SMALL EQUIP, HAZ MAT	3009725	03-16-16	Haz-Mat	Vehicles > \$5,000	\$53.80	
Jp Morgan Chase Bank	21886	FEB 16;64432	FBINAA 2016 MEMBERSHIP, M GLEASON, JAIL	3009725	03-16-16	County Jail	Membership Dues	\$105.00	
Jp Morgan Chase Bank	21886	FEB 16;64640	RECOGNITION FOR BURWELL SVC, MOT	3009725	03-16-16	Outreach Department	Employee Recognition Prog	\$40.00	
Jp Morgan Chase Bank	21886	FEB 16;64640	FLEET WASH, MOT	3009725	03-16-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	FEB 16;64640	CLIENT EYE EXAM, MOT	3009725	03-16-16	Outreach Department	Outreach-Flex Funding	\$109.00	
Jp Morgan Chase Bank	21886	FEB 16;64640	JPM, TO BE REIMB, MOT	3009725	03-16-16	Outreach Department	Miscellaneous	\$60.35	
Jp Morgan Chase Bank	21886	FEB 16;65102	LG 32 HD TV, REPLACED MONITOR THAT BURNED OUT, CONST#4	3009725	03-16-16	Constable Precinct 4	Office Equipment < \$5,000	\$198.00	
Jp Morgan Chase Bank	21886	FEB 16;65102	GASOLINE, CONST#4	3009725	03-16-16	Constable Precinct 4	Gasoline	\$45.50	
Jp Morgan Chase Bank	21886	FEB 16;65102	UNIFORM ALTERATIONS, CONST#4	3009725	03-16-16	Constable Precinct 4	Uniforms	\$33.80	
Jp Morgan Chase Bank	21886	FEB 16;65102	VEHICLE MAINT, CONST#4	3009725	03-16-16	Constable Precinct 4	Vehicle Repairs & Maint	\$164.45	
Jp Morgan Chase Bank	21886	FEB 16;65102	DRUG/PHYSICAL TEST, CONST#4	3009725	03-16-16	Constable Precinct 4	Miscellaneous	\$102.00	
Jp Morgan Chase Bank	21886	FEB 16;65517	DISH NETWORK, JAN 7-FEB 6/16, EMER MGMT	3009725	03-16-16	Emergency Management	Internet/Email Svs	\$75.51	
Jp Morgan Chase Bank	21886	FEB 16;65517	INSURED MAIL TO RETURN WIRELESS CRADLE AFTER UPGRADE, EMER MGMT	3009725	03-16-16	Emergency Management	Postage	\$62.10	
Jp Morgan Chase Bank	21886	FEB 16;65517	OFC SUP, EMER MGMT	3009725	03-16-16	Emergency Management	Training, Conf., Seminars	\$160.68	
Jp Morgan Chase Bank	21886	FEB 16;65517	HEADLAMP BULB, FLEET WASH, EMER MGMT	3009725	03-16-16	Emergency Management	Vehicle Repairs & Maint	\$60.08	
Jp Morgan Chase Bank	21886	FEB 16;66808	1 VEHICLE REGISTRATIONS & INSPECTIONS, MAINT	3009725	03-16-16	Wmsn Cty Buildings	Vehicle Repairs & Maint	\$7.82	
Jp Morgan Chase Bank	21886	FEB 16;66808	3 VEHICLE REGISTRATIONS & INSPECTIONS, EMS	3009725	03-16-16	Ems	Vehicle Repairs & Maint	\$51.24	
Jp Morgan Chase Bank	21886	FEB 16;66808	1 VEHICLE REGISTRATIONS & INSPECTIONS, SHF	3009725	03-16-16	County Sheriff	Vehicle Repairs & Maint	\$17.07	
Jp Morgan Chase Bank	21886	FEB 16;66981	ACFE DUES, S DUBIELAK, SHF	3009725	03-16-16	Criminal Investigation Division	Membership Dues	\$175.00	
Jp Morgan Chase Bank	21886	FEB 16;67667	TONER, OFC SUP, WC RADIO	3009725	03-16-16	Wc Radio Communication System	Office Supplies	\$311.95	
Jp Morgan Chase Bank	21886	FEB 16;67667	BOOT BRUSHES TO MOUNT @ DOORS, WC RADIO	3009725	03-16-16	Wc Radio Communication System	Safety Supplies	\$37.45	
Jp Morgan Chase Bank	21886	FEB 16;67864	POSTAGE, CONST#4	3009725	03-16-16	Constable Precinct 4	Postage	\$13.48	
Jp Morgan Chase Bank	21886	FEB 16;68826	WIRELESS HDMI TRANS & REC FOR 1080P VIDEO STREAMING, R&B	3009725	03-16-16	Unified Road System	Computer Equipment < \$5,0	\$199.99	
Jp Morgan Chase Bank	21886	FEB 16;68826	BLUEBONNET IRRIGATION, DEC 8/15-JAN 7/16, R&B	3009725	03-16-16	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	FEB 16;68826	2016 TACERA MEMBER DUES, R&B	3009725	03-16-16	Unified Road System	Membership Dues	\$45.00	
Jp Morgan Chase Bank	21886	FEB 16;68826	WILCO SUN SUBSCRIPTION RENEWAL, 1 YEAR, R&B	3009725	03-16-16	Unified Road System	Publications/Books/Period	\$47.50	
Jp Morgan Chase Bank	21886	FEB 16;68826	TEXAS BIG SIX SEMINAR, MAR 4/16, K CROMWELL, R&B	3009725	03-16-16	Unified Road System	Training, Conf., Seminars	\$55.00	
Jp Morgan Chase Bank	21886	FEB 16;68883	TABLECLOTHS (42), FOR JAN 15-16/16 RECRUITING SEMINAR, SHF	3009725	03-16-16	Support Services Division	Miscellaneous	\$268.37	
Jp Morgan Chase Bank	21886	FEB 16;69115	OFC SUP, C/JUDGE	3009725	03-16-16	County Judge	Office Supplies	\$132.50	
Jp Morgan Chase Bank	21886	FEB 16;69115	POSTAGE, C/JUDGE	3009725	03-16-16	County Judge	Postage	\$13.15	
Jp Morgan Chase Bank	21886	FEB 16;69115	CONF REG, FEB 16-18/16, R CLEMMONS, C/JUDGE	3009725	03-16-16	County Judge	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	FEB 16;69187	SHINING START AWARDS (25), 2016 DWI	3009725	03-16-16	Commissioners Court	P&G-Oper/Maint	\$148.75	
Jp Morgan Chase Bank	21886	FEB 16;69230	NOTARY SELF-INKING STAMPS, C/ATTY	3009725	03-16-16	County Attorney	Office Supplies	\$149.68	
Jp Morgan Chase Bank	21886	FEB 16;69230	GOLD PLASTIC NAME TAGS (6 EMP), C/ATTY	3009725	03-16-16	County Attorney	Uniforms	\$52.50	
Jp Morgan Chase Bank	21886	FEB 16;69230	BOOKS (5), C/ATTY	3009725	03-16-16	County Attorney	Publications/Books/Period	\$301.52	
Jp Morgan Chase Bank	21886	FEB 16;69230	AT&T, DEC 12/15-JAN 11/16, C/ATTY	3009725	03-16-16	County Attorney	Cellular Phone/Pager	\$66.86	
Jp Morgan Chase Bank	21886	FEB 16;69230	PITNEY BOWES, INK CARTRIDGES, C/ATTY	3009725	03-16-16	County Attorney	Postage Meter Rental/Supp	\$65.99	
Jp Morgan Chase Bank	21886	FEB 16;69230	NOV 29-DEC 2/16, HOTEL FOR CONF, BRANDON DAKROUB, C/ATTY	3009725	03-16-16	County Attorney	Training, Conf., Seminars	\$162.72	
Jp Morgan Chase Bank	21886	FEB 16;69230	BUS CARDS (4 EMP), C/ATTY	3009725	03-16-16	County Attorney	Printed Materials & Bindi	\$82.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 16;69230	SVC CALL & LABOR ON 2 CAMERAS, JAN 28/16, C/ATTY	3009725	03-16-16	County Attorney	Software Maintenance	\$395.00	
Jp Morgan Chase Bank	21886	FEB 16;69541	HDTV, CABLE, ADAPTER, CC#2	3009725	03-16-16	County Court At Law 2	Computer Equipment < \$5,0	\$254.96	
Jp Morgan Chase Bank	21886	FEB 16;69541	OFC SUP, CC#2	3009725	03-16-16	County Court At Law 2	Office Supplies	\$74.70	
Jp Morgan Chase Bank	21886	FEB 16;69572	DSI TRAINING SUPPLIES, EMS	3009725	03-16-16	Ems	Educ Aids/Matls	\$46.19	
Jp Morgan Chase Bank	21886	FEB 16;69572	2016 NAEMSP CONF, JAN 11-16/16, D COHEN, T KING, LODGING, PRKG, EMS	3009725	03-16-16	Ems	Training, Conf., Seminars	\$1,556.38	
Jp Morgan Chase Bank	21886	FEB 16;69572	PRINTED VINYL DECALS, WILCO EMS LOGO, EMS	3009725	03-16-16	Ems	Printed Materials & Bindi	\$288.90	
Jp Morgan Chase Bank	21886	FEB 16;69572	PACKAGING TO SHIP EQUIP FOR REPLACEMENT, EMS	3009725	03-16-16	Ems	Repairs To Equipment	\$4.89	
Jp Morgan Chase Bank	21886	FEB 16;703272	CONF & LODGING, APR 17-22/16, J DAVID, J BRIGGS, SHF	3009725	03-16-16	Patrol Division	Training, Conf., Seminars	\$410.00	
Jp Morgan Chase Bank	21886	FEB 16;70406	QUICK PENAL CODE REG 2015 (30), SHF	3009725	03-16-16	Criminal Investigation Division	Publications/Books/Period	\$240.00	
Jp Morgan Chase Bank	21886	FEB 16;71761	SUGA CONF LODGING, APR 18-21/16, J POUJADE, ITS	3009725	03-16-16	Information Technology	Training, Conf., Seminars	\$122.08	
Jp Morgan Chase Bank	21886	FEB 16;71829	CONF REG, FEB 5-6/16, C LIKON, ITS	3009725	03-16-16	Information Technology	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	FEB 16;72451	TRANSPORT INMATE MEAL, JAN 15/16, JAIL	3009725	03-16-16	County Jail	Food Service	\$9.45	
Jp Morgan Chase Bank	21886	FEB 16;72451	TRANSPORT OFFICER, MEALS, JAN 14-15/16, JAIL	3009725	03-16-16	County Jail	Travel	\$54.96	
Jp Morgan Chase Bank	21886	FEB 16;73155	MEETING FUEL, JAN 26/16, 2016 911 ADD	3009725	03-16-16	911 Addressing	P&G-Capital	\$12.00	
Jp Morgan Chase Bank	21886	FEB 16;73213	HP LASERJET PRINTER (1), EMS	3009725	03-16-16	Ems	Computer Equipment < \$5,0	\$228.28	
Jp Morgan Chase Bank	21886	FEB 16;73239	COOLER, ESD	3009725	03-16-16	Emergency Services Department	Office Equipment < \$5,000	\$249.95	
Jp Morgan Chase Bank	21886	FEB 16;73239	OFC SUP, ESD	3009725	03-16-16	Emergency Services Department	Office Supplies	\$46.05	
Jp Morgan Chase Bank	21886	FEB 16;73239		3009725	03-16-16	Emergency Services Department	Miscellaneous	\$(2.76)	
Jp Morgan Chase Bank	21886	FEB 16;73254	AIRPORT SHUTTLE MAR 14-17/16, ITS	3009725	03-16-16	Information Technology	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	FEB 16;74602	UPS, POSTAGE, TREAS	3009725	03-16-16	County Treasurer	Postage	\$781.09	
Jp Morgan Chase Bank	21886	FEB 16;77054	UNIFORMS, PARKS	3009725	03-16-16	Parks Department	Uniforms	\$141.99	
Jp Morgan Chase Bank	21886	FEB 16;77054	CARROTS FOR DONKEY, PARKS	3009725	03-16-16	Parks Department	Use Of Donations	\$13.48	
Jp Morgan Chase Bank	21886	FEB 16;77054	SMALL TOOLS, BSP	3009725	03-16-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$60.66	
Jp Morgan Chase Bank	21886	FEB 16;77054	CHEMICALS, BSP	3009725	03-16-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$10.39	
Jp Morgan Chase Bank	21886	FEB 16;77054	KEYS, BSP	3009725	03-16-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$11.00	
Jp Morgan Chase Bank	21886	FEB 16;77054	QUICK CONCRETE TO REPAIR GATES, BSP	3009725	03-16-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$26.50	
Jp Morgan Chase Bank	21886	FEB 16;77206	JPM, CREDIT FOR MVR TAX PAID ON 08/05/15 PCARD#77206, EXT SVC	3009725	03-16-16	Default	Miscellaneous Revenue	\$(11.49)	
Jp Morgan Chase Bank	21886	FEB 16;77274	TX AG LICENSE RENEW, M PETTIGREW, PARKS	3009725	03-16-16	Parks Department	Membership Dues	\$12.53	
Jp Morgan Chase Bank	21886	FEB 16;77274	WRISTBAND FOR SPLASH PAD PARTIES, PARKS	3009725	03-16-16	Parks Department	Parks Special Events	\$129.50	
Jp Morgan Chase Bank	21886	FEB 16;77694	SUMMIT REG, APR 15/16, B LAMBETH, 425TH	3009725	03-16-16	425Th District Court	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	FEB 16;78187	OFFICE SUP, EMS	3009725	03-16-16	Ems	Office Supplies	\$285.33	
Jp Morgan Chase Bank	21886	FEB 16;78187	KITCHEN SUPPLIES FOR MEDIC STATIONS, EMS	3009725	03-16-16	Ems	Other Supplies	\$113.70	
Jp Morgan Chase Bank	21886	FEB 16;78187	TRASH CANS, EMS	3009725	03-16-16	Ems	Janitorial Supplies	\$29.97	
Jp Morgan Chase Bank	21886	FEB 16;78187	ANNUAL PO BOX RENT, EMS	3009725	03-16-16	Ems	Postage	\$76.00	
Jp Morgan Chase Bank	21886	FEB 16;78187	CONF LODGING, JAN 24-26/16, J WHITWORTH, EMS	3009725	03-16-16	Ems	Training, Conf., Seminars	\$246.66	
Jp Morgan Chase Bank	21886	FEB 16;79386	ONLINE CLASS, W SEFCIK, 911 COMM	3009725	03-16-16	911 Communications	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	FEB 16;80227	AR15 RISER MOUNT FOR RED DOT SIGHT, CONST#1	3009725	03-16-16	Constable Precinct 1	Law Enforcement Equipment	\$93.85	
Jp Morgan Chase Bank	21886	FEB 16;80227	UNIFORM, CONST#1	3009725	03-16-16	Constable Precinct 1	Uniforms	\$144.00	
Jp Morgan Chase Bank	21886	FEB 16;80305	CONF REG, JAN 14-16/16, D JOHNS, EMS	3009725	03-16-16	Ems	Training, Conf., Seminars	\$529.70	
Jp Morgan Chase Bank	21886	FEB 16;80339	UNIFORM, MOT	3009725	03-16-16	Outreach Department	Uniforms	\$89.98	
Jp Morgan Chase Bank	21886	FEB 16;80339	CLIENT EMER HOUSING, MEDS, MOT	3009725	03-16-16	Outreach Department	Outreach-Flex Funding	\$212.55	
Jp Morgan Chase Bank	21886	FEB 16;81569	INMATE MEALS (2), JAIL	3009725	03-16-16	County Jail	Food Service	\$14.70	
Jp Morgan Chase Bank	21886	FEB 16;81569	OFCR MEAL, (DAY MEAL - REIMBURSED), JAIL	3009725	03-16-16	County Jail	Travel	\$8.43	
Jp Morgan Chase Bank	21886	FEB 16;81841	CONF LODGING, JAN 18-22/16, B BARTZ, SHF	3009725	03-16-16	Patrol Division	Training, Conf., Seminars	\$952.00	
Jp Morgan Chase Bank	21886	FEB 16;82987	SUP TO MOUNT PROVIDER LICENSE IN EMS UNITS (11), EMS	3009725	03-16-16	Ems	Vehicle Repairs & Maint	\$66.98	
Jp Morgan Chase Bank	21886	FEB 16;83481	VEHICLE REG, V#189235, FLEET	3009725	03-16-16	Fleet Maintenance	Sublets	\$10.47	
Jp Morgan Chase Bank	21886	FEB 16;86410	CLIP ON TIE'S (11), SHF	3009725	03-16-16	Patrol Division	Uniforms	\$66.45	
Jp Morgan Chase Bank	21886	FEB 16;86477	TRANSPORT OFFICER MEALS & LODGING, JAN 14-15/16, JAIL	3009725	03-16-16	County Jail	Travel	\$166.46	
Jp Morgan Chase Bank	21886	FEB 16;87865	PENS, 368TH	3009725	03-16-16	368Th District Court	Office Supplies	\$9.79	
Jp Morgan Chase Bank	21886	FEB 16;87865	POSTAGE, 368TH	3009725	03-16-16	368Th District Court	Postage	\$98.00	
Jp Morgan Chase Bank	21886	FEB 16;87865	REPLACMENT PART FOR COURTROOM MICROPHONE, 368TH	3009725	03-16-16	368Th District Court	Miscellaneous	\$4.95	
Jp Morgan Chase Bank	21886	FEB 16;87899	ADOBE LICENSE, ITS	3009725	03-16-16	Information Technology	Computer Software < \$5,00	\$197.10	
Jp Morgan Chase Bank	21886	FEB 16;87899	NTW PORT/DUST BLOCKER, ITS	3009725	03-16-16	Information Technology	Computer Supplies	\$144.03	
Jp Morgan Chase Bank	21886	FEB 16;88508	JAN 13-16/16, LODGING FOR CONF, J GONZALES, P VANMEURS, EMS	3009725	03-16-16	Ems	Training, Conf., Seminars	\$1,528.38	
Jp Morgan Chase Bank	21886	FEB 16;88508	SMALL BOX, EMS	3009725	03-16-16	Ems	Repairs To Equipment	\$2.29	
Jp Morgan Chase Bank	21886	FEB 16;88532	TRANSPORT INMATE MEAL, JAIL	3009725	03-16-16	County Jail	Food Service	\$8.38	
Jp Morgan Chase Bank	21886	FEB 16;88532	TRANSPORT OFFICER LODGING & MEALS, FEB 1-2/16, JAIL	3009725	03-16-16	County Jail	Travel	\$125.22	
Jp Morgan Chase Bank	21886	FEB 16;88543	BOOKS/JOURNALS, EXT SVC	3009725	03-16-16	Extension Service	Publications/Books/Period	\$114.19	

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Jp Morgan Chase Bank	21886	FEB 16;88543	USPS, LIVESTOCK SHIPPING/POSTAGE, EXT SVC	3009725	03-16-16	Extension Service	Livestock Show	\$8.63	
Jp Morgan Chase Bank	21886	FEB 16;88543	JPM, USPS REIMB SALES TAXES FROM DEC 15 STMT, EXT SVC	3009725	03-16-16	Extension Service	Miscellaneous	\$(.91)	
Jp Morgan Chase Bank	21886	FEB 16;89177	POSTAGE, AUD	3009725	03-16-16	County Auditor	Postage	\$6.80	
Jp Morgan Chase Bank	21886	FEB 16;89177	2016 BOND BUYERS CONF, FEB 1-3/16, J KILEY, D FLORES, AUD	3009725	03-16-16	County Auditor	Training, Conf., Seminars	\$390.00	
Jp Morgan Chase Bank	21886	FEB 16;89634	VENOM RED DOT OPTICAL SIGHT FOR RIFLES (6), CONST#1	3009725	03-16-16	Constable Precinct 1	Law Enforcement Equipment	\$1,283.10	
Jp Morgan Chase Bank	21886	FEB 16;89634	TIME WARNER, JAN 15-FEB 14/16, CONST#1	3009725	03-16-16	Constable Precinct 1	Internet/Email Svs	\$48.67	
Jp Morgan Chase Bank	21886	FEB 16;92938	POSTAGE, C/JUDGE	3009725	03-16-16	County Judge	Postage	\$7.45	
Jp Morgan Chase Bank	21886	FEB 16;92938	OFC SUP, TREAS	3009725	03-16-16	County Treasurer	Office Supplies	\$81.50	
Jp Morgan Chase Bank	21886	FEB 16;92938	JPM, OFC SUP, RETURNED HANGING FOLDERS, TREAS	3009725	03-16-16	County Treasurer	Miscellaneous	\$20.03	
Jp Morgan Chase Bank	21886	FEB 16;92995	AHRMA FEB 1/16-JAN 31/17, MEMBERSHIP, L GRANILLO, HR	3009725	03-16-16	Human Resources	Membership Dues	\$75.00	
Jp Morgan Chase Bank	21886	FEB 16;93539	US FLAG, TX FLAG, FLAG POLES W/PARADE BALL & STAND, EMS	3009725	03-16-16	Ems	Uniforms	\$565.00	
Jp Morgan Chase Bank	21886	FEB 16;93539	SHIP TC HONOR GUARD HAT TO NAT'L HG ACADEMY, EMS	3009725	03-16-16	Ems	Use Of Donations	\$101.90	
Jp Morgan Chase Bank	21886	FEB 16;93570	LABELS FOR SPEED LOADING BINS, EMS	3009725	03-16-16	Ems	Printed Materials & Bindi	\$28.80	
Jp Morgan Chase Bank	21886	FEB 16;93897	UNIFORMS, GUTIERREZ, RIOJAS, CONST#1	3009725	03-16-16	Constable Precinct 1	Uniforms	\$493.72	
Jp Morgan Chase Bank	21886	FEB 16;93897	SEM REG, APR 14/16, SKINNER, GUTIERREZ, CONST#1	3009725	03-16-16	Constable Precinct 1	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	FEB 16;95555	IAFE, 2016 DUES FOR WC EXPO CTR, PARKS	3009725	03-16-16	Parks Department	Membership Dues	\$195.00	
Jp Morgan Chase Bank	21886	FEB 16;95555	CONF LODGING, JAN 14-20/16, C CHITSEY, PARKS	3009725	03-16-16	Parks Department	Training, Conf., Seminars	\$778.92	
Jp Morgan Chase Bank	21886	FEB 16;96837	2016 TAEA CONF, JAN 3-8/16, J SEIPPEL, LODGING, ELEC	3009725	03-16-16	Elections	Training, Conf., Seminars	\$688.45	
Jp Morgan Chase Bank	21886	FEB 16;96852	SCANNERS (20), ELEC	3009725	03-16-16	Election Discretionary Dept	Computer Equipment < \$5,0	\$1,589.00	
Jp Morgan Chase Bank	21886	FEB 16;96852	JAN 6-8/16, CONF LODGING, K EASTES, ELEC	3009725	03-16-16	Elections	Training, Conf., Seminars	\$275.38	
Jp Morgan Chase Bank	21886	FEB 16;96991	RIFLE SWIVEL PUSH BUTTON RELEASE (12), SHF	3009725	03-16-16	Patrol Division	Law Enforcement Equipment	\$162.00	
Jp Morgan Chase Bank	21886	FEB 16;97229	MEMORY CARDS, ELEC	3009725	03-16-16	Election Hava - Title li	Election Supplies	\$1,285.00	
Jp Morgan Chase Bank	21886	FEB 16;97229	CONF LODGING & MEALS, JAN 3-8/16, C DAVIS, ELEC	3009725	03-16-16	Elections	Training, Conf., Seminars	\$741.82	
Jp Morgan Chase Bank	21886	FEB 16;97229	TONER, ELEC	3009725	03-16-16	Elections	Election Supplies	\$165.52	
Jp Morgan Chase Bank	21886	FEB 16;97229	JPM, DAY MEAL TO BE REIMB, ELEC	3009725	03-16-16	Elections	Miscellaneous	\$15.67	
Jp Morgan Chase Bank	21886	FEB 16;97632	TOILETRIES, JUV	3009725	03-16-16	Juvenile Services	Linens/Toiletries	\$34.21	
Jp Morgan Chase Bank	21886	FEB 16;97632	TIMERS FOR CENTRAL ROOM, DOORSTOPS, MASKING TAPE, OFC SUP, JUV	3009725	03-16-16	Juvenile Services	Office Supplies	\$136.13	
Jp Morgan Chase Bank	21886	FEB 16;97632	SHOE POLISH, BRUSHES, STORAGE BOXES, ALARM CLOCKS, JUV	3009725	03-16-16	Juvenile Services	Other Supplies	\$151.51	
Jp Morgan Chase Bank	21886	FEB 16;97632	SNACKS FOR CADETS, JUV	3009725	03-16-16	Juvenile Services	Food Service	\$6.98	
Jp Morgan Chase Bank	21886	FEB 16;97632	JANITORIAL SUP, JUV	3009725	03-16-16	Juvenile Services	Janitorial Supplies	\$138.22	
Jp Morgan Chase Bank	21886	FEB 16;97640	TOILETRIES, CLIPPERS, JUV	3009725	03-16-16	Juvenile Services	Linens/Toiletries	\$76.98	
Jp Morgan Chase Bank	21886	FEB 16;97640	BATTERIES, JUV	3009725	03-16-16	Juvenile Services	Office Supplies	\$19.94	
Jp Morgan Chase Bank	21886	FEB 16;97640	WATER BOTTLES FOR TRIAD & TRINITY, JUV	3009725	03-16-16	Juvenile Services	Other Supplies	\$6.64	
Jp Morgan Chase Bank	21886	FEB 16;97640	SHOES, JUV	3009725	03-16-16	Juvenile Services	Clothing	\$24.88	
Jp Morgan Chase Bank	21886	FEB 16;97640	FOOD FOR SOCIALS, JUV	3009725	03-16-16	Juvenile Services	Food Service	\$74.45	
Jp Morgan Chase Bank	21886	FEB 16;97735	STANDING DESK, LOCKING CABINET, MOT	3009725	03-16-16	Outreach Department	Office Furniture < \$5,000	\$618.20	
Jp Morgan Chase Bank	21886	FEB 16;97735	OFC SUP, MOT	3009725	03-16-16	Outreach Department	Office Supplies	\$25.51	
Jp Morgan Chase Bank	21886	FEB 16;97735	AMERICAN MESSAGING PAGER, OCT 15-FEB 16, MOT	3009725	03-16-16	Outreach Department	Cellular Phone/Pager	\$253.60	
Jp Morgan Chase Bank	21886	FEB 16;97735	EFAX INTERNET FAX, DEC 15, MOT	3009725	03-16-16	Outreach Department	Internet/Email Svs	\$84.05	
Jp Morgan Chase Bank	21886	FEB 16;97735	IM LEARNING ONLINE TRAINING, D DENNE, MOT	3009725	03-16-16	Outreach Department	Training, Conf., Seminars	\$465.00	
Jp Morgan Chase Bank	21886	FEB 16;97735	ANNUAL MAINT AGMT FOR TELECOMM EQPT, MOT	3009725	03-16-16	Outreach Department	Maintenance Contracts	\$526.00	
Jp Morgan Chase Bank	21886	FEB 16;97735	FAST FIELD MOBILE FORMS, JAN 16, MOT	3009725	03-16-16	Outreach Department	Software Maintenance	\$20.00	
Jp Morgan Chase Bank	21886	FEB 16;97735	JPM, TO BE REIMB, MOT	3009725	03-16-16	Outreach Department	Miscellaneous	\$11.30	
Jp Morgan Chase Bank	21886	FEB 16;97735	AMERICAN MESSAGING PAGER, MAR 15-FEB 16, 2016 HCL	3009725	03-16-16	Commissioners Court	P&G-Oper/Maint	\$63.14	
Jp Morgan Chase Bank	21886	FEB 16;97735	CLIENT MEDS, 2016 HCL	3009725	03-16-16	Commissioners Court	P&G-Capital	\$6.95	
Jp Morgan Chase Bank	21886	FEB 16;97762	OFCR MEALS, LODGING, JAIL	3009725	03-16-16	County Jail	Travel	\$152.64	
Jp Morgan Chase Bank	21886	FEB 16;97894	1000-WATT POWER INVERTER, SHF	3009725	03-16-16	Patrol Division	Law Enforcement Equipment	\$99.00	
Jp Morgan Chase Bank	21886	FEB 16;97903	STAPLE REMOVER (2), D/CLK	3009725	03-16-16	District Clerk	Office Supplies	\$15.96	
Jp Morgan Chase Bank	21886	FEB 16;97903	SOUTHWEST AIRLINES, CANCELLED FLIGHT RESERVATION, D/CLK	3009725	03-16-16	District Clerk	Training, Conf., Seminars	\$(163.96)	
Jp Morgan Chase Bank	21886	FEB 16;97903	JPM, FRAUDULENT CHARGE TO BE REFUNDED, D/CLK	3009725	03-16-16	District Clerk	Miscellaneous	\$149.18	
Jp Morgan Chase Bank	21886	FEB 16;97919	STOCK OTC MEDS, JUV	3009725	03-16-16	Juvenile Services	Medical Supplies	\$124.60	
Jp Morgan Chase Bank	21886	FEB 16;97919	RX MEDS, JUV	3009725	03-16-16	Juvenile Services	Pharmaceuticals	\$743.38	
Jp Morgan Chase Bank	21886	FEB 16;97940	MEALS/REFRESHMENTS FOR SODEXO, EURYCEA SYMPOSIUM, WCCF	3009725	03-16-16	Wmsn Co Conservation Dept	Use Of Donations	\$634.22	
Jp Morgan Chase Bank	21886	FEB 16;97940	TX REC & PARKS SOCIETY ANNUAL MEMBERSHIP, G BOYD, WCCF	3009725	03-16-16	Wmsn Co Conservation Dept	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	FEB 16;97940	POSTAGE, WCCF	3009725	03-16-16	Wmsn Co Conservation Dept	Postage	\$9.27	
Jp Morgan Chase Bank	21886	FEB 16;97940	CLE CONF REG, MAY 16/16, G BOYD, M YOUNG, WCCF	3009725	03-16-16	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$790.00	
Jp Morgan Chase Bank	21886	FEB 16;97940	BARREL HINGE (3), PAINT SUP, HERBICIDE, WCCF	3009725	03-16-16	Wmsn Co Conservation Dept	Grounds Maintenance	\$179.81	
Jp Morgan Chase Bank	21886	FEB 16;97940	JPM, SALES TAX TO BE REFUNDED, WCCF	3009725	03-16-16	Wmsn Co Conservation Dept	Miscellaneous	\$7.43	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 16;97994	CAR WASH, MOT	3009725	03-16-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	FEB 16;97994	CLIENT HOUSING, JAN 9-10/16, MOT	3009725	03-16-16	Outreach Department	Outreach-Flex Funding	\$137.98	
Jp Morgan Chase Bank	21886	FEB 16;98533	IPAD MINI REPAIR-BROKEN SCREEN, JP#2	3009725	03-16-16	J.P. Precinct 2	Computer Equipment < \$5,0	\$100.00	
Jp Morgan Chase Bank	21886	FEB 16;98533	OFFICE SUP, JP#2	3009725	03-16-16	J.P. Precinct 2	Office Supplies	\$132.85	
Jp Morgan Chase Bank	21886	FEB 16;98533	AWARD FOR 10 YRS SRVC, MELISSA EAST, JP#2	3009725	03-16-16	J.P. Precinct 2	Employee Recognition Prog	\$40.00	
Jp Morgan Chase Bank	21886	FEB 16;98533	POSTAGE, JP#2	3009725	03-16-16	J.P. Precinct 2	Postage	\$5.75	
Jp Morgan Chase Bank	21886	FEB 16;98533	JPM, TO BE REIMB, JP#2	3009725	03-16-16	J.P. Precinct 2	Miscellaneous	\$19.00	
Jp Morgan Chase Bank	21886	FEB 16;98730	DRY ERASE KIT, D/ATTY	3009725	03-16-16	District Attorney	Office Supplies	\$8.90	
Jp Morgan Chase Bank	21886	FEB 16;98929	COMMUNICATION CTR KARMA; MAKING A DIFFERENCE IN YOUR CTR, WEBINAR, 911 COMM	3009725	03-16-16	911 Communications	Training, Conf., Seminars	\$59.00	
Jp Morgan Chase Bank	21886	FEB 16;99000	TRAIL PROTECTOR MEMBERSHIP, M YOUNG, PARKS	3009725	03-16-16	Parks Department	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	FEB 16;99000	WHY RESOLVE CONFLICTS WHEN YOU CAN PREVENT IT, WEBINAR, JAN 28/16, PARKS	3009725	03-16-16	Parks Department	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	FEB 16;99120	UPS, POSTAGE/SHIPPING, ELEC	3009725	03-16-16	Elections	Postage	\$724.50	
Jp Morgan Chase Bank	21886	FEB 16;99120	HOTEL FOR CONF, JAN 6-8/16, KAY PROUD, ELEC	3009725	03-16-16	Elections	Training, Conf., Seminars	\$276.20	
Jp Morgan Chase Bank	21886	FEB 16;AIR	UNITED AIR, JAN 27/16, ONE WAY FROM PORTLAND OR, MAM, EXTRADITION, C#15-0354-K368, D/ATTY	3009726	03-16-16	District Attorney	Extradition Expenses	\$246.60	
Jp Morgan Chase Bank	21886	FEB 16;AIR	SW AIR, MAR 7-9/16, RT TO NASHVILLE, EB, TRIAL EXPENSE, C#11-824-K26, D/ATTY	3009726	03-16-16	District Attorney	Trial Expenses	\$356.95	
Jp Morgan Chase Bank	21886	FEB 16;AIR	SW AIR, APR 17-22/16, RT TO LAS VEGAS, WJB, SUGA TRAINING, SHF	3009726	03-16-16	Patrol Division	Training, Conf., Seminars	\$268.96	
Jp Morgan Chase Bank	21886	JAN 16;02228	TX PUBLIC PURCHASING ASSN, MEMB DUES, JJ, MB, BF, KH, LM, SP, CS, JW, PUR	3009361	02-10-16	Purchasing Dept	Membership Dues	\$600.00	
Jp Morgan Chase Bank	21886	JAN 16;02228	TX LOCAL GOVT CODE 2016, PUR	3009361	02-10-16	Purchasing Dept	Publications/Books/Period	\$170.00	
Jp Morgan Chase Bank	21886	JAN 16;02228	POSTAGE, PUR	3009361	02-10-16	Purchasing Dept	Postage	\$12.00	
Jp Morgan Chase Bank	21886	JAN 16;05841	WINDOWS 10, ITS	3009361	02-10-16	Information Technology	Computer Software < \$5,00	\$99.95	
Jp Morgan Chase Bank	21886	JAN 16;05841	GODADDY DOMAIN & HOSTING RENEWAL, ITS	3009361	02-10-16	Information Technology	Software Maintenance	\$148.34	
Jp Morgan Chase Bank	21886	JAN 16;05890	ADOPTION BAGS, BATTERIES, ANML SVC	3009361	02-10-16	Animal Services	Office Supplies	\$127.89	
Jp Morgan Chase Bank	21886	JAN 16;05890	DISTILLED WATER, ANML SVC	3009361	02-10-16	Animal Services	Medical Supplies	\$.68	
Jp Morgan Chase Bank	21886	JAN 16;05890	STAMPS.COM SERVICE FEE, ANML SVC	3009361	02-10-16	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	JAN 16;05890	KENNEL GATE LATCHES, ANML SVC	3009361	02-10-16	Animal Services	Facility Maint. & Repair	\$230.00	
Jp Morgan Chase Bank	21886	JAN 16;05890	CANON, NOV 15, OCT 15, METER USAGE, ANML SVC	3009361	02-10-16	Animal Services	Copier Rental & Supplies	\$167.37	
Jp Morgan Chase Bank	21886	JAN 16;05890	ID BANDS, DETACHABLE BLADES, EARPLUGS, CHICKEN FOR NOSEWORK CLASSES, ANML SVC	3009361	02-10-16	Animal Services	Care Of Animals	\$141.80	
Jp Morgan Chase Bank	21886	JAN 16;05890	MEDS FOR ANIMALS, ANML SVC	3009361	02-10-16	Animal Services	Animal Medical Care	\$834.40	
Jp Morgan Chase Bank	21886	JAN 16;06311	OSS ACADEMY ONLINE REG FEE, J BENNETT, SHF	3009361	02-10-16	Patrol Division	Training, Conf., Seminars	\$135.00	
Jp Morgan Chase Bank	21886	JAN 16;06311	QUICK PENAL CODE REFERENCE LAMINATED CARDS, SHF	3009361	02-10-16	Patrol Division	Printed Materials & Bindi	\$412.00	
Jp Morgan Chase Bank	21886	JAN 16;06337	WORKSURFACE FOR BASIC 70 HOOD, SHF	3009361	02-10-16	Criminal Investigation Division	Office Equipment < \$5,000	\$780.00	
Jp Morgan Chase Bank	21886	JAN 16;06337	OFC SUP, SHF	3009361	02-10-16	Criminal Investigation Division	Office Supplies	\$121.70	
Jp Morgan Chase Bank	21886	JAN 16;06337	IAI DUES, J BORING, J SMITH, SHF	3009361	02-10-16	Criminal Investigation Division	Membership Dues	\$160.00	
Jp Morgan Chase Bank	21886	JAN 16;06337	CONF LODGING, JAN 25-26/16, S SHANKS, SHF	3009361	02-10-16	Criminal Investigation Division	Training, Conf., Seminars	\$246.66	
Jp Morgan Chase Bank	21886	JAN 16;06345	MINI REFRIGERATOR, SHF	3009361	02-10-16	Support Services Division	Office Equipment < \$5,000	\$128.00	
Jp Morgan Chase Bank	21886	JAN 16;06345	NIK COCAINE SWABS, SHF	3009361	02-10-16	Support Services Division	Investigative Supp./Svs.	\$207.00	
Jp Morgan Chase Bank	21886	JAN 16;06345	POSTAGE, SHF	3009361	02-10-16	Support Services Division	Postage	\$20.90	
Jp Morgan Chase Bank	21886	JAN 16;06345	LODGING FOR LPR INSTALLATION, DEC 9-10/15, H VARGAS, J ELLISON, SHF	3009361	02-10-16	Support Services Division	Travel	\$613.08	
Jp Morgan Chase Bank	21886	JAN 16;06345	TIME CLOCK REPAIR, SHF	3009361	02-10-16	Support Services Division	Repairs To Office Equipme	\$192.00	
Jp Morgan Chase Bank	21886	JAN 16;07997	CLIENT MEDS & SUPPLIES, 2016 HCL	3009361	02-10-16	Commissioners Court	P&G-Capital	\$36.88	
Jp Morgan Chase Bank	21886	JAN 16;08167	STORAGE CABINET, TAX A/C	3009361	02-10-16	Co Tax Assessor Collector	Office Furniture < \$5,000	\$387.59	
Jp Morgan Chase Bank	21886	JAN 16;08167	OFC SUP, TAX A/C	3009361	02-10-16	Co Tax Assessor Collector	Office Supplies	\$456.54	
Jp Morgan Chase Bank	21886	JAN 16;08167	LICENSE PLATE, ENVELOPES, TAX A/C	3009361	02-10-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$59.95	
Jp Morgan Chase Bank	21886	JAN 16;08167	JPM, REFUND FOR INCORRECT CHARGE, TAX A/C	3009361	02-10-16	Co Tax Assessor Collector	Miscellaneous	\$(3.00)	
Jp Morgan Chase Bank	21886	JAN 16;09504	BRITA PITCHERS, C/CLK	3009361	02-10-16	County Clerk	Office Supplies	\$41.82	
Jp Morgan Chase Bank	21886	JAN 16;09937	AMMO-UP COMPACT BRASS, CONST#3	3009361	02-10-16	Constable Precinct 3	Law Enforcement Equipment	\$303.96	
Jp Morgan Chase Bank	21886	JAN 16;09937	MENS BACK BRACE, CONST#3	3009361	02-10-16	Constable Precinct 3	Uniforms	\$49.70	
Jp Morgan Chase Bank	21886	JAN 16;09937	CONF REG FEE, APR 18-19/16, N MONEYHON, CONST#3	3009361	02-10-16	Constable Precinct 3	Training, Conf., Seminars	\$280.00	
Jp Morgan Chase Bank	21886	JAN 16;10047	POSTAGE, WATER VALVE, JAIL, WATER CONTROL	3009361	02-10-16	Commissioners Court	P&G-Capital	\$20.48	
Jp Morgan Chase Bank	21886	JAN 16;10047	POSTAGE, JAIL	3009361	02-10-16	Sheriff Admin/Jail	Postage	\$16.81	
Jp Morgan Chase Bank	21886	JAN 16;10047		3009361	02-10-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$16.81	
Jp Morgan Chase Bank	21886	JAN 16;10582	SITCKERS, BUS CARDS, EMS	3009361	02-10-16	Ems	Printed Materials & Bindi	\$695.65	
Jp Morgan Chase Bank	21886	JAN 16;11694	VET SVCS, ANML SVC	3009361	02-10-16	Animal Services	Professional Services	\$963.11	
Jp Morgan Chase Bank	21886	JAN 16;13492	FIELD TEST METER, PARKS	3009361	02-10-16	Parks Department	Facility Maint. & Repair	\$300.00	
Jp Morgan Chase Bank	21886	JAN 16;13492	PARTS TO REPAIR TRAIL, PARKS	3009361	02-10-16	Parks Department	Grounds Maintenance	\$199.92	
Jp Morgan Chase Bank	21886	JAN 16;13492	EQUIPMENT RENTAL, PARKS	3009361	02-10-16	Parks Department	Furniture/Equip. Rental	\$68.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 16;13492	CAULK, CP	3009361	02-10-16	Champion Park	Facility Maint. & Repair	\$5.88	
Jp Morgan Chase Bank	21886	JAN 16;13492	JANITORIAL SUP, SWP	3009361	02-10-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$13.46	
Jp Morgan Chase Bank	21886	JAN 16;13492	BULBS, SWP	3009361	02-10-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$9.94	
Jp Morgan Chase Bank	21886	JAN 16;13492	DEER CORN, SWP	3009361	02-10-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$69.90	
Jp Morgan Chase Bank	21886	JAN 16;13833	TX TAG FEES, JUV	3009361	02-10-16	Juvenile Services	Travel	\$1.71	
Jp Morgan Chase Bank	21886	JAN 16;13833	TX TAG FEES, EXT SVC	3009361	02-10-16	Extension Service	Travel	\$12.85	
Jp Morgan Chase Bank	21886	JAN 16;13859	BOOKCASE, SHF	3009361	02-10-16	Support Services Division	Office Furniture < \$5,000	\$75.99	
Jp Morgan Chase Bank	21886	JAN 16;13859	WIRELESS KEYBOARD & MOUSE, SHF	3009361	02-10-16	Support Services Division	Computer Equipment < \$5,0	\$34.99	
Jp Morgan Chase Bank	21886	JAN 16;13859	OFC SUP, SHF	3009361	02-10-16	Support Services Division	Office Supplies	\$73.42	
Jp Morgan Chase Bank	21886	JAN 16;13859	REG FEE, JS, WS, AP, MN, JD, DEC 22/15, SHF	3009361	02-10-16	Support Services Division	Training, Conf., Seminars	\$135.00	
Jp Morgan Chase Bank	21886	JAN 16;13876	DESK LAMP (2), R&B	3009361	02-10-16	Unified Road System	Office Equipment < \$5,000	\$65.98	
Jp Morgan Chase Bank	21886	JAN 16;14177	OFC SUP, HAZ MAT	3009361	02-10-16	Haz-Mat	Office Supplies	\$259.42	
Jp Morgan Chase Bank	21886	JAN 16;14177	BIO HAZARD BUCKETS (16), GLASSES (20), CANNISTERS (3), HAZ MAT	3009361	02-10-16	Haz-Mat	Other Supplies	\$619.00	
Jp Morgan Chase Bank	21886	JAN 16;14177	BIO-CHECK 20/20 TEST KITS FOR TRAINING CLASS, HAZ MAT	3009361	02-10-16	Haz-Mat	Haz-Mat Training Program	\$885.54	
Jp Morgan Chase Bank	21886	JAN 16;14177	MAINT ON EQUIPMENT, HAZ MAT	3009361	02-10-16	Haz-Mat	Maintenance Contracts	\$39.39	
Jp Morgan Chase Bank	21886	JAN 16;14177	MAINT ON EQUIPMENT, HAZ MAT	3009361	02-10-16	Haz-Mat	Repairs To Equipment	\$39.39	
Jp Morgan Chase Bank	21886	JAN 16;14995	FLASHLIGHT, RIFLE MOUNTING KIT, CONST#3	3009361	02-10-16	Constable Precinct 3	Law Enforcement Equipment	\$110.60	
Jp Morgan Chase Bank	21886	JAN 16;14995	POSTAGE, CONST#3	3009361	02-10-16	Constable Precinct 3	Postage	\$20.68	
Jp Morgan Chase Bank	21886	JAN 16;16456	SAFETY SNAPS, CHAIN, SHF	3009361	02-10-16	Patrol Division	Law Enforcement Equipment	\$65.54	
Jp Morgan Chase Bank	21886	JAN 16;16456	FOOD FOR EMERGENCY DIVE PERSONNEL, SHF	3009361	02-10-16	Patrol Division	Miscellaneous	\$94.90	
Jp Morgan Chase Bank	21886	JAN 16;18020	CAR RENTAL FOR ELECTIONS, ELEC	3009361	02-10-16	Election Svs Contract	Travel	\$70.95	
Jp Morgan Chase Bank	21886	JAN 16;18020	HANDHELD BARCODE SCANNER, ELEC	3009361	02-10-16	Election Discretionary Dept	Computer Equipment < \$5,0	\$162.00	
Jp Morgan Chase Bank	21886	JAN 16;18020	CAR RENTAL FOR ELECTIONS, ELEC	3009361	02-10-16	Elections	Travel	\$165.60	
Jp Morgan Chase Bank	21886	JAN 16;18020	GREASE, HAND TRUCK, STAMP, FILE POCKETS, ELEC	3009361	02-10-16	Elections	Election Supplies	\$164.99	
Jp Morgan Chase Bank	21886	JAN 16;18020	JPM, REFUND FOR SALES TAX, ELEC	3009361	02-10-16	Elections	Miscellaneous	\$(3.65)	
Jp Morgan Chase Bank	21886	JAN 16;18269	SUPPLIES, 2016 CAMP WILDFIRE	3009361	02-10-16	Grants - Juvenile Services	P&G-Oper/Maint	\$4.19	
Jp Morgan Chase Bank	21886	JAN 16;18269	HANDS ON ACTIVITY FOR TRINITY FEMALES, JUV	3009361	02-10-16	Triad	Food Service	\$56.13	
Jp Morgan Chase Bank	21886	JAN 16;18762	T SHIRTS, DONATIONS, ANML SVC	3009361	02-10-16	Animal Services Donations	Special Needs	\$350.25	
Jp Morgan Chase Bank	21886	JAN 16;19549	DINNER FOR DET, TRI, JUV	3009361	02-10-16	Juvenile Services	Food Service	\$607.92	
Jp Morgan Chase Bank	21886	JAN 16;19549	BOOKS (2), JUV	3009361	02-10-16	Juvenile Services	Publications/Books/Period	\$54.15	
Jp Morgan Chase Bank	21886	JAN 16;19549	LINEAGE PROJECT TRAINING, K DAVIDSON, JAN 22-24/16, JUV	3009361	02-10-16	Juvenile Services	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	JAN 16;19549	FINGERPRINT SVC, JUV	3009361	02-10-16	Juvenile Services	Pre-Employment Screening	\$31.00	
Jp Morgan Chase Bank	21886	JAN 16;22273	SUPPLIES, 2016 WCEMS	3009361	02-10-16	Commissioners Court	P&G-Capital	\$15.31	
Jp Morgan Chase Bank	21886	JAN 16;22356	OFC SUP, ANML SVC	3009361	02-10-16	Animal Services	Office Supplies	\$47.98	
Jp Morgan Chase Bank	21886	JAN 16;22356	JANITORIAL SUP, ANML SVC	3009361	02-10-16	Animal Services	Janitorial Supplies	\$110.37	
Jp Morgan Chase Bank	21886	JAN 16;22356	POUCHES, CASTERS FOR KENNEL CARTS, ANML SVC	3009361	02-10-16	Animal Services	Care Of Animals	\$159.00	
Jp Morgan Chase Bank	21886	JAN 16;22970	PARTS FOR HEATER REPAIRS, PARKS	3009361	02-10-16	Parks Department	Facility Maint. & Repair	\$189.01	
Jp Morgan Chase Bank	21886	JAN 16;23527	LATCH, A/PROB	3009361	02-10-16	Adult Probation	Csr Program Expenditures	\$70.00	
Jp Morgan Chase Bank	21886	JAN 16;24636	CAR WASH, MOT	3009361	02-10-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	JAN 16;24636	CLIENT MOVING SUPPLIES, BUS TICKET, MOT	3009361	02-10-16	Outreach Department	Outreach-Flex Funding	\$208.12	
Jp Morgan Chase Bank	21886	JAN 16;25093	INMOTION HOSTING, 911 COMM	3009361	02-10-16	911 Communications	Computer Software < \$5,00	\$129.87	
Jp Morgan Chase Bank	21886	JAN 16;25517	INMATE MEAL, DURING TRANSPORT, JAIL	3009361	02-10-16	County Jail	Food Service	\$13.62	
Jp Morgan Chase Bank	21886	JAN 16;25517	OFFICER MEALS, LODGING, DURING INMATE TRANSPORT, JAIL	3009361	02-10-16	County Jail	Travel	\$191.17	
Jp Morgan Chase Bank	21886	JAN 16;25624	INMATE MEALS, JAIL	3009361	02-10-16	County Jail	Food Service	\$12.95	
Jp Morgan Chase Bank	21886	JAN 16;25624	OFCR MEALS, LODGING, AG WARRANT, JAIL	3009361	02-10-16	County Jail	Travel	\$259.02	
Jp Morgan Chase Bank	21886	JAN 16;25731	CLIENT MEDS & GROCERIES, 2016 HCL	3009361	02-10-16	Commissioners Court	P&G-Capital	\$71.40	
Jp Morgan Chase Bank	21886	JAN 16;25830	HOLE SAW, MAINT	3009361	02-10-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$37.97	
Jp Morgan Chase Bank	21886	JAN 16;25830	KNOB, CTHSE	3009361	02-10-16	Wm Co Courthouse	Facility Maint. & Repair	\$12.57	
Jp Morgan Chase Bank	21886	JAN 16;25848	TX DEPT OF LICENSING, APPRENTICE ELECTRICIAN APP, N PEARL, MAINT	3009361	02-10-16	Wmsn Cty Buildings	Membership Dues	\$20.00	
Jp Morgan Chase Bank	21886	JAN 16;27816	STAMPS, JP#4	3009361	02-10-16	J.P. Precinct 4	Postage	\$1,960.00	
Jp Morgan Chase Bank	21886	JAN 16;27886		3009361	02-10-16	Ems	Vehicle Equipment < \$5,00	\$37.50	
Jp Morgan Chase Bank	21886	JAN 16;27886	TV MOUNTS (2) & TV'S (2), EMS	3009361	02-10-16	Ems	Office Furniture < \$5,000	\$359.92	
Jp Morgan Chase Bank	21886	JAN 16;27886	STOPWATCH TIMER FOR MEDICAL EVENTS, EMS	3009361	02-10-16	Ems	Medical Equipment < \$5,00	\$204.49	
Jp Morgan Chase Bank	21886	JAN 16;27886	TIP SYRINGES, EMS	3009361	02-10-16	Ems	Medical Supplies	\$37.50	
Jp Morgan Chase Bank	21886	JAN 16;27886	SODIUM CHLORIDE, EMS	3009361	02-10-16	Ems	Pharmaceuticals	\$184.32	
Jp Morgan Chase Bank	21886	JAN 16;28192	INMATE MEAL, DURING TRANSPORT, JAIL	3009361	02-10-16	County Jail	Food Service	\$8.27	
Jp Morgan Chase Bank	21886	JAN 16;28192	OFFICER MEALS, LODGING, FUEL, DURING INMATE TRANSPORT, JAIL	3009361	02-10-16	County Jail	Travel	\$168.32	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 16;28493	OFC SUP, 277TH	3009361	02-10-16	277Th District Court	Office Supplies	\$50.10	
Jp Morgan Chase Bank	21886	JAN 16;28493	POSTAGE, 277TH	3009361	02-10-16	277Th District Court	Postage	\$254.90	
Jp Morgan Chase Bank	21886	JAN 16;28976	OFC SUP, TAX A/C	3009361	02-10-16	Co Tax Assessor Collector	Office Supplies	\$187.55	
Jp Morgan Chase Bank	21886	JAN 16;28976	METER RENTAL, TAX A/C	3009361	02-10-16	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$612.00	
Jp Morgan Chase Bank	21886	JAN 16;28976	CONF AIRFARE, MAY 1-4/16, L GADDES, TAX A/C	3009361	02-10-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$629.94	
Jp Morgan Chase Bank	21886	JAN 16;28976	LICENSE PLATE ENVELOPE, TAX A/C	3009361	02-10-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$59.95	
Jp Morgan Chase Bank	21886	JAN 16;28992	APPLICATION FOR BUDGET PRESENTATION AWARDS PROGRAM, BDGT OFC	3009361	02-10-16	Budget Office	Miscellaneous	\$550.00	
Jp Morgan Chase Bank	21886	JAN 16;29161	FREEZER DISPOSAL FEE, PARKS	3009361	02-10-16	Parks Department	Utilities	\$40.67	
Jp Morgan Chase Bank	21886	JAN 16;29161	PVC PIPE FOR REPAIRS, PARKS	3009361	02-10-16	Parks Department	Grounds Maintenance	\$19.25	
Jp Morgan Chase Bank	21886	JAN 16;29161	O RINGS, PARKS	3009361	02-10-16	Parks Department	Repairs To Equipment	\$9.51	
Jp Morgan Chase Bank	21886	JAN 16;29161	SCREWDRIVER, DRILL KIT, RUBBER BOOTS, SWP	3009361	02-10-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$128.88	
Jp Morgan Chase Bank	21886	JAN 16;29161	JANITORIAL SUP, SWP	3009361	02-10-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$32.88	
Jp Morgan Chase Bank	21886	JAN 16;29161	JB WELD, SHOWERHEAD, SWP	3009361	02-10-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$15.39	
Jp Morgan Chase Bank	21886	JAN 16;29161	GLOVES, SWP	3009361	02-10-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$7.94	
Jp Morgan Chase Bank	21886	JAN 16;29308	POSTAGE, 2014 HUD	3009361	02-10-16	Commissioners Court	P&G-Oper/Maint	\$37.44	
Jp Morgan Chase Bank	21886	JAN 16;31408	OFCR PARKING, EXTRADITION, JAIL	3009361	02-10-16	County Jail	Travel	\$14.00	
Jp Morgan Chase Bank	21886	JAN 16;31973	DISPLAY PORT TO DVD SINGLE LINK, ITS	3009361	02-10-16	Information Technology	Computer Supplies	\$281.10	
Jp Morgan Chase Bank	21886	JAN 16;34193	SMALL TOOLS/EQUIP, FLEET	3009361	02-10-16	Fleet Maintenance	Small Equipment & Tools <	\$639.81	
Jp Morgan Chase Bank	21886	JAN 16;34193	GREASE, OIL, FLEET	3009361	02-10-16	Fleet Maintenance	Oil, Grease	\$40.85	
Jp Morgan Chase Bank	21886	JAN 16;34193	PARTS, FLEET	3009361	02-10-16	Fleet Maintenance	Parts	\$2,318.55	
Jp Morgan Chase Bank	21886	JAN 16;34193	SUBLETS, FLEET	3009361	02-10-16	Fleet Maintenance	Sublets	\$396.73	
Jp Morgan Chase Bank	21886	JAN 16;34193	POSTAGE, FLEET	3009361	02-10-16	Fleet Maintenance	Postage	\$9.66	
Jp Morgan Chase Bank	21886	JAN 16;34193	REPAIRS TO EQUIP, FLEET	3009361	02-10-16	Fleet Maintenance	Repairs To Equipment	\$5.25	
Jp Morgan Chase Bank	21886	JAN 16;36335	CONF CAR RENTAL, FUEL, LODGING, DEC 6-9/15, K SCHNELL, EMS	3009361	02-10-16	Ems	Training, Conf., Seminars	\$289.95	
Jp Morgan Chase Bank	21886	JAN 16;38308	MEDICAL SUP FOR JUVENILES, JUV	3009361	02-10-16	Juvenile Services	Medical Supplies	\$68.76	
Jp Morgan Chase Bank	21886	JAN 16;38308	PHARMACEUTICALS, JUV	3009361	02-10-16	Juvenile Services	Pharmaceuticals	\$22.63	
Jp Morgan Chase Bank	21886	JAN 16;38308	GLASSES FOR JUVENILE, JUV	3009361	02-10-16	Juvenile Services	Medical/Hospital	\$38.00	
Jp Morgan Chase Bank	21886	JAN 16;38822	JAN 26/16, REG FEE FOR RECRUITING SPACE, JAIL	3009361	02-10-16	County Jail	Miscellaneous	\$100.00	
Jp Morgan Chase Bank	21886	JAN 16;38955	POSTAGE, JP#1	3009361	02-10-16	J.P. Precinct 1	Postage	\$32.18	
Jp Morgan Chase Bank	21886	JAN 16;39201	GED TESTS, JUV	3009361	02-10-16	Juvenile Services	Non-Residential Services	\$47.50	
Jp Morgan Chase Bank	21886	JAN 16;40915	CALENDAR, D/CRT	3009361	02-10-16	District Courts	Office Supplies	\$7.99	
Jp Morgan Chase Bank	21886	JAN 16;40915	FOOD FOR JURORS, C#13-0635-C277, D/CRT	3009361	02-10-16	District Courts	Food For Jurors	\$162.84	
Jp Morgan Chase Bank	21886	JAN 16;40915	NOTARY REG & SUPPLIES, RODOM, MAGISTRATE	3009361	02-10-16	Magistrate Office	Membership Dues	\$71.00	
Jp Morgan Chase Bank	21886	JAN 16;41225	UNIFORMS, MAINT	3009361	02-10-16	Wmsn Cty Buildings	Uniforms	\$268.32	
Jp Morgan Chase Bank	21886	JAN 16;42144	UTILITY BOXES FOR MEDICATION, EMS	3009361	02-10-16	Ems	Small Equipment & Tools <	\$864.05	
Jp Morgan Chase Bank	21886	JAN 16;42144	JANITORIAL SUP, EMS	3009361	02-10-16	Ems	Janitorial Supplies	\$447.44	
Jp Morgan Chase Bank	21886	JAN 16;43053	STUDY MATERIALS, EXAM APP & ONLINE STUDY REG, JAN 25-APR 1/16, K DIEDERICH, HR	3009361	02-10-16	Human Resources	Training, Conf., Seminars	\$1,212.28	
Jp Morgan Chase Bank	21886	JAN 16;43671	FITTINGS, ANML SVC	3009361	02-10-16	Animal Services	Facility Maint. & Repair	\$92.78	
Jp Morgan Chase Bank	21886	JAN 16;43739	PEST CONTROL, JUV JUST	3009361	02-10-16	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	JAN 16;43747	PADLOCK, MAINT	3009361	02-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$222.59	
Jp Morgan Chase Bank	21886	JAN 16;43777	OFC SUP, 911 COMM	3009361	02-10-16	911 Communications	Office Supplies	\$47.44	
Jp Morgan Chase Bank	21886	JAN 16;43828	TX FAMILY CODE, JP#3	3009361	02-10-16	J.P. Precinct 3	Publications/Books/Period	\$76.00	
Jp Morgan Chase Bank	21886	JAN 16;43828	AT&T, OCT 20-NOV 19/15, JP#3	3009361	02-10-16	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	JAN 16;43828	REFUND FOR TRAINING, R GARCIA, JP#3	3009361	02-10-16	J.P. Precinct 3	Training, Conf., Seminars	\$(595.00)	
Jp Morgan Chase Bank	21886	JAN 16;44514	LIVE TABS V5.00 (ENTERPRISE EDITION), ITS	3009361	02-10-16	Information Technology	Computer Software < \$5,00	\$149.00	
Jp Morgan Chase Bank	21886	JAN 16;44514	TRUSTED CABLES, ITS	3009361	02-10-16	Information Technology	Computer Supplies	\$17.99	
Jp Morgan Chase Bank	21886	JAN 16;44602	CAR WASH, MOT	3009361	02-10-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	JAN 16;44602	CLIENT CLOTHES, FOOD, MOT	3009361	02-10-16	Outreach Department	Outreach-Flex Funding	\$29.89	
Jp Morgan Chase Bank	21886	JAN 16;44697	GIGABIT ROUTER, SHF	3009361	02-10-16	Criminal Investigation Division	Computer Equipment < \$5,0	\$109.98	
Jp Morgan Chase Bank	21886	JAN 16;44697	MEMB RENEWAL, M HUNTLEY, SHF	3009361	02-10-16	Criminal Investigation Division	Membership Dues	\$75.00	
Jp Morgan Chase Bank	21886	JAN 16;44732	REPAIR FLAT ON MOTORCYCLE, SHF	3009361	02-10-16	County Sheriff	Vehicle Repairs & Maint	\$101.49	
Jp Morgan Chase Bank	21886	JAN 16;44788	LIGHTS FOR SPLASH PAD REPAIRS	3009361	02-10-16	Commissioners Court	P&G-Capital	\$115.85	
Jp Morgan Chase Bank	21886	JAN 16;44788	PVC, TERMINAL, 18W LED FUTURE FLOOD, ANML SVC	3009361	02-10-16	Animal Services	Facility Maint. & Repair	\$404.96	
Jp Morgan Chase Bank	21886	JAN 16;44964	TONER, JAIL	3009361	02-10-16	County Jail	Office Supplies	\$199.00	
Jp Morgan Chase Bank	21886	JAN 16;45128	CD/DVD'S, D/ATTY	3009361	02-10-16	District Attorney	Video Tapes/Cd/Dvd	\$26.94	
Jp Morgan Chase Bank	21886	JAN 16;46988	NAME PLATES, EXT SVC	3009361	02-10-16	Extension Service	Office Supplies	\$17.00	
Jp Morgan Chase Bank	21886	JAN 16;47192	UNIFORMS, CONST#1	3009361	02-10-16	Constable Precinct 1	Uniforms	\$415.79	
Jp Morgan Chase Bank	21886	JAN 16;49266	LINK RUNNER AT1000 NETWORK AUTO TESTER, ITS	3009361	02-10-16	Information Technology	Communications Equip < \$5	\$1,049.39	
Jp Morgan Chase Bank	21886	JAN 16;49766	TX TAG REPLENISHMENT, R&B	3009361	02-10-16	Unified Road System	Travel	\$2,550.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 16;49902	BREAKER, CHISEL, POINT, RR ANX A	3009361	02-10-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$94.60	
Jp Morgan Chase Bank	21886	JAN 16;51468	INMATE MEAL DURING TRANSPORT, JAIL	3009361	02-10-16	County Jail	Food Service	\$5.28	
Jp Morgan Chase Bank	21886	JAN 16;51468	OFFICER MEAL, LODGING, DURING INMATE TRANSPORT, JAIL	3009361	02-10-16	County Jail	Travel	\$182.07	
Jp Morgan Chase Bank	21886	JAN 16;53404	OFC SUP, HR	3009361	02-10-16	Human Resources	Office Supplies	\$414.03	
Jp Morgan Chase Bank	21886	JAN 16;53420	TX APPRENTICE ELECTRICIAN APP, MAINT	3009361	02-10-16	Wmsn Cty Buildings	Membership Dues	\$20.00	
Jp Morgan Chase Bank	21886	JAN 16;53420	FINGERPRINT SVC, MAINT	3009361	02-10-16	Wmsn Cty Buildings	Miscellaneous	\$10.21	
Jp Morgan Chase Bank	21886	JAN 16;56443	CHAIR, CHAIRMATS (6), JP#4	3009361	02-10-16	J.P. Precinct 4	Office Furniture < \$5,000	\$721.19	
Jp Morgan Chase Bank	21886	JAN 16;56443	SHEETS FOR AUTOPSIES, JP#4	3009361	02-10-16	J.P. Precinct 4	Autopsies, Med Inquests	\$28.41	
Jp Morgan Chase Bank	21886	JAN 16;57491	POSTAGE, 911 COMM	3009361	02-10-16	911 Communications	Postage	\$7.50	
Jp Morgan Chase Bank	21886	JAN 16;57491	CONF LODGING, H HIELDEMAN, DEC 8-10/15, 911 COMM	3009361	02-10-16	911 Communications	Training, Conf., Seminars	\$447.96	
Jp Morgan Chase Bank	21886	JAN 16;57618	OFC SUP, TAX A/C	3009361	02-10-16	Co Tax Assessor Collector	Office Supplies	\$1,128.68	
Jp Morgan Chase Bank	21886	JAN 16;57618	TONER, TAX A/C	3009361	02-10-16	Co Tax Assessor Collector	Printer Supplies	\$343.33	
Jp Morgan Chase Bank	21886	JAN 16;59352	LIQUID ANT BAIT, MAINT	3009361	02-10-16	Wmsn Cty Buildings	Extermination	\$190.20	
Jp Morgan Chase Bank	21886	JAN 16;59352	BAFFLE, MAINT	3009361	02-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$217.31	
Jp Morgan Chase Bank	21886	JAN 16;59352	SOLENOID LOCK, JAIL	3009361	02-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$820.85	
Jp Morgan Chase Bank	21886	JAN 16;59352	KITCHEN REPAIR ITEMS, JAIL	3009361	02-10-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$2,014.40	
Jp Morgan Chase Bank	21886	JAN 16;59352	HARDWARE, JESTER ANX	3009361	02-10-16	New Round Rock Annex	Facility Maint. & Repair	\$46.08	
Jp Morgan Chase Bank	21886	JAN 16;61609	USB DRIVES, D/ATTY	3009361	02-10-16	District Attorney	Office Supplies	\$113.89	
Jp Morgan Chase Bank	21886	JAN 16;61609	CD'S & DVD'S, D/ATTY	3009361	02-10-16	District Attorney	Video Tapes/Cd/Dvd	\$35.96	
Jp Morgan Chase Bank	21886	JAN 16;61609	JPM, REIMB FOR HEB-LOST RECEIPT, D/ATTY	3009361	02-10-16	District Attorney	Miscellaneous	\$17.94	
Jp Morgan Chase Bank	21886	JAN 16;61609	REFRIGERATOR, D/ATTY	3009361	02-10-16	Dist Atty Assets Forfeitures	Miscellaneous	\$864.00	
Jp Morgan Chase Bank	21886	JAN 16;63989	OFC SUP, HAZ MAT	3009361	02-10-16	Haz-Mat	Office Supplies	\$254.43	
Jp Morgan Chase Bank	21886	JAN 16;63989	GLOVES, SHOE COVERS, HAZ MAT	3009361	02-10-16	Haz-Mat	Other Supplies	\$191.69	
Jp Morgan Chase Bank	21886	JAN 16;63989	TX COMM ON FIRE PROTECTION RENEWAL FEE, HAZ MAT	3009361	02-10-16	Haz-Mat	Membership Dues	\$87.17	
Jp Morgan Chase Bank	21886	JAN 16;63989	VERIZON, NOV 11-DEC 10/15, HAZ MAT	3009361	02-10-16	Haz-Mat	Internet/Email Svs	\$198.81	
Jp Morgan Chase Bank	21886	JAN 16;63989	TX IAAI REG FEE, MAR 20-25/16, M HERRIN, HAZ MAT	3009361	02-10-16	Haz-Mat	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	JAN 16;63989	CAR WASH, HAZ MAT	3009361	02-10-16	Haz-Mat	Vehicle Repairs & Maint	\$8.00	
Jp Morgan Chase Bank	21886	JAN 16;65517	MEMB DUES, J THOMAS, EMER MGMT ASSN, EMER MGMT	3009361	02-10-16	Emergency Management	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	JAN 16;65517	DISH SVC, DEC 7/15-JAN 6/16, EMER MGMT	3009361	02-10-16	Emergency Management	Internet/Email Svs	\$74.39	
Jp Morgan Chase Bank	21886	JAN 16;65517	CELLULAR ANTENNA LEAD, CAR WASH, AQUA KEM, EMER MGMT	3009361	02-10-16	Emergency Management	Vehicle Repairs & Maint	\$74.39	
Jp Morgan Chase Bank	21886	JAN 16;65517	CANON COPIER RENTAL, DEC 15, EMER MGMT	3009361	02-10-16	Emergency Management	Copier Rental & Supplies	\$251.25	
Jp Morgan Chase Bank	21886	JAN 16;66808	STAMPS, AUD	3009361	02-10-16	County Auditor	Postage	\$99.85	
Jp Morgan Chase Bank	21886	JAN 16;67527	PXF DIELEC UNION, CRIM JUST	3009361	02-10-16	Criminal Justice Center	Facility Maint. & Repair	\$52.02	
Jp Morgan Chase Bank	21886	JAN 16;67667	SMALL TOOLS, WC RADIO	3009361	02-10-16	Wc Radio Communication System	Small Equipment & Tools <	\$245.55	
Jp Morgan Chase Bank	21886	JAN 16;67667	GLOVES, WC RADIO	3009361	02-10-16	Wc Radio Communication System	Safety Supplies	\$16.99	
Jp Morgan Chase Bank	21886	JAN 16;67667	ADAPTER, KIT BALL, WC RADIO	3009361	02-10-16	Wc Radio Communication System	Other Supplies	\$94.66	
Jp Morgan Chase Bank	21886	JAN 16;68826	BLUEBONNET METER USAGE, NOV 9-DEC 8/15, R&B	3009361	02-10-16	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	JAN 16;68826	CABINET HARDWARE, R&B	3009361	02-10-16	Unified Road System	Facility Maint. & Repair	\$314.10	
Jp Morgan Chase Bank	21886	JAN 16;68826	MAGNETIC NAME TAGS, R&B	3009361	02-10-16	Unified Road System	Miscellaneous	\$18.00	
Jp Morgan Chase Bank	21886	JAN 16;69115	STAMPS, C/JUDGE	3009361	02-10-16	County Judge	Postage	\$50.30	
Jp Morgan Chase Bank	21886	JAN 16;69115	REG FEE, CERTIFIED PUBLIC COMMUNICATOR, JUL 24-29/16, C WATSON, C/JUDGE	3009361	02-10-16	County Judge	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	JAN 16;69115	FRAMES, C/JUDGE	3009361	02-10-16	County Judge	Miscellaneous	\$43.17	
Jp Morgan Chase Bank	21886	JAN 16;69230	OFC SUP, C/ATTY	3009361	02-10-16	County Attorney	Office Supplies	\$480.25	
Jp Morgan Chase Bank	21886	JAN 16;69230	AT&T, ACTIVATION DEPOSIT, C/ATTY	3009361	02-10-16	County Attorney	Cellular Phone/Pager	\$16.23	
Jp Morgan Chase Bank	21886	JAN 16;69230	CONF LODGING, DEC 7-10/15, H PREJEAN, D FLORES, C/ATTY	3009361	02-10-16	County Attorney	Training, Conf., Seminars	\$788.70	
Jp Morgan Chase Bank	21886	JAN 16;69230	BUS CARDS, A MARTINEZ, A REMIREZ, M WATKINS, C/ATTY	3009361	02-10-16	County Attorney	Printed Materials & Bindi	\$61.50	
Jp Morgan Chase Bank	21886	JAN 16;69230	KONICA MINOLTA COPIER RENTAL, OCT 15, C/ATTY	3009361	02-10-16	County Attorney	Copier Rental & Supplies	\$80.49	
Jp Morgan Chase Bank	21886	JAN 16;69572	CONF LODGING, PARKING, DEC 7-8/15, T KING, J PERSONS, EMS	3009361	02-10-16	Ems	Training, Conf., Seminars	\$657.40	
Jp Morgan Chase Bank	21886	JAN 16;70356	UNIFORMS, JAIL	3009361	02-10-16	County Jail	Uniforms	\$29.71	
Jp Morgan Chase Bank	21886	JAN 16;70406	FISH HOOKS, SHF	3009361	02-10-16	Criminal Investigation Division	Law Enforcement Equipment	\$20.64	
Jp Morgan Chase Bank	21886	JAN 16;71969	NOISE CANCELLER, 911 COMM	3009361	02-10-16	911 Communications	Office Supplies	\$299.99	
Jp Morgan Chase Bank	21886	JAN 16;71969	POSTAGE, 911 COMM	3009361	02-10-16	911 Communications	Postage	\$17.24	
Jp Morgan Chase Bank	21886	JAN 16;73155	REG FEE, C BRIDGES, APR 3-6/16, 2016 911 ADDRESSING	3009361	02-10-16	911 Addressing	P&G-Capital	\$225.00	
Jp Morgan Chase Bank	21886	JAN 16;74602	POSTAGE, TREAS	3009361	02-10-16	County Treasurer	Postage	\$383.59	
Jp Morgan Chase Bank	21886	JAN 16;77054	CARROTS FOR DONKEYS, PARKS	3009361	02-10-16	Parks Department	Use Of Donations	\$14.18	
Jp Morgan Chase Bank	21886	JAN 16;77054	STAMPS, PARKS	3009361	02-10-16	Parks Department	Postage	\$9.80	
Jp Morgan Chase Bank	21886	JAN 16;77054	SLEEVE FOR SCREWS, BSP	3009361	02-10-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$9.97	
Jp Morgan Chase Bank	21886	JAN 16;77054	SCREWS, FAUCET COVERS, ROPE CLIPS, BSP	3009361	02-10-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$81.24	
Jp Morgan Chase Bank	21886	JAN 16;77054	COVERED WIRE ROPE, BSP	3009361	02-10-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$9.32	
Jp Morgan Chase Bank	21886	JAN 16;77274	SUPPLIES FOR SPECIAL EVENT, PARKS	3009361	02-10-16	Parks Department	Parks Special Events	\$25.17	

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Jp Morgan Chase Bank	21886	JAN 16;78187	OFC SUP, 2016 WCEMS	3009361	02-10-16	Commissioners Court	P&G-Capital	\$212.46	
Jp Morgan Chase Bank	21886	JAN 16;78187	OFC SUP, EMS	3009361	02-10-16	Ems	Office Supplies	\$910.21	
Jp Morgan Chase Bank	21886	JAN 16;80227	DOOR KNOB BAGS, CONST#1	3009361	02-10-16	Constable Precinct 1	Printed Materials & Bindi	\$46.27	
Jp Morgan Chase Bank	21886	JAN 16;80305	FEB 19-20/16, REG, D JOHNS, EMS	3009361	02-10-16	Ems	Training, Conf., Seminars	\$275.00	
Jp Morgan Chase Bank	21886	JAN 16;80339	CLIENT FUEL, MOT	3009361	02-10-16	Outreach Department	Outreach-Flex Funding	\$18.02	
Jp Morgan Chase Bank	21886	JAN 16;81569	INMATE MEAL, JAIL	3009361	02-10-16	County Jail	Food Service	\$5.41	
Jp Morgan Chase Bank	21886	JAN 16;81569	REIMB FOR DAY MEAL & BEVERAGE, L SMITH, JAIL	3009361	02-10-16	County Jail	Travel	\$11.75	
Jp Morgan Chase Bank	21886	JAN 16;84715	CONF LODGING, DEC 12-13/15, S WHITUS, M CASTILLO, JAIL	3009361	02-10-16	County Jail	Training, Conf., Seminars	\$223.74	
Jp Morgan Chase Bank	21886	JAN 16;86410	UNIFORMS, SHF	3009361	02-10-16	Patrol Division	Uniforms	\$255.40	
Jp Morgan Chase Bank	21886	JAN 16;86477	INMATE MEAL, DURING TRANSPORT, JAIL	3009361	02-10-16	County Jail	Food Service	\$8.32	
Jp Morgan Chase Bank	21886	JAN 16;86477	OFFICER MEALS, LODGING, DURING INMATE TRANSPORT, JAIL	3009361	02-10-16	County Jail	Travel	\$175.89	
Jp Morgan Chase Bank	21886	JAN 16;87865	FOOD FOR JURORS, C#14-1209-C368, D/CRTS	3009361	02-10-16	District Courts	Food For Jurors	\$128.95	
Jp Morgan Chase Bank	21886	JAN 16;87865	OFC SUP, 368TH	3009361	02-10-16	368Th District Court	Office Supplies	\$11.99	
Jp Morgan Chase Bank	21886	JAN 16;87873	CRIMINAL LAWS OF TX 2015-2017, LAW LIB	3009361	02-10-16	Law Library	Law Books < \$5,000	\$78.00	
Jp Morgan Chase Bank	21886	JAN 16;87899	CLIPBOARDS, ITS	3009361	02-10-16	Information Technology	Office Supplies	\$7.97	
Jp Morgan Chase Bank	21886	JAN 16;87899	CABLE TIES, ITS	3009361	02-10-16	Information Technology	Computer Supplies	\$23.95	
Jp Morgan Chase Bank	21886	JAN 16;88508	ONLINE ACCESS ANMLS 2E INSTRUCTOR UPDATE, EMS	3009361	02-10-16	Ems	Educ Aids/Matls	\$150.00	
Jp Morgan Chase Bank	21886	JAN 16;88508	MEDICAL LIFE SUPPORT BOOKS (20), EMS	3009361	02-10-16	Ems	Publications/Books/Period	\$1,040.00	
Jp Morgan Chase Bank	21886	JAN 16;88508	CONF LODGING, DEC 8-11/15, J GONZALES, EMS	3009361	02-10-16	Ems	Training, Conf., Seminars	\$318.20	
Jp Morgan Chase Bank	21886	JAN 16;88532	OFFICER LODGING, MEALS, CAR RENTAL, PARKING, EXTRADITION, DURING TRANSPORT, JAIL	3009361	02-10-16	County Jail	Travel	\$490.59	
Jp Morgan Chase Bank	21886	JAN 16;88543	LTR FILE FOLDERS, EXT SVC	3009361	02-10-16	Extension Service	Office Supplies	\$22.00	
Jp Morgan Chase Bank	21886	JAN 16;88543	LODGING, JAN 23-25/16, STACEY GOMEZ, EXT SVC	3009361	02-10-16	Extension Service	Livestock Show	\$397.98	
Jp Morgan Chase Bank	21886	JAN 16;88869	OFC SUP, CC#3	3009361	02-10-16	County Court At Law 3	Office Supplies	\$117.85	
Jp Morgan Chase Bank	21886	JAN 16;89177	POSTAGE, AUD	3009361	02-10-16	County Auditor	Postage	\$5.75	
Jp Morgan Chase Bank	21886	JAN 16;89177	MEALS FOR STAFF TRAINING, DEC 17/15, AUD	3009361	02-10-16	County Auditor	Training, Conf., Seminars	\$339.96	
Jp Morgan Chase Bank	21886	JAN 16;89177	JPM SALES TAX REFUND FROM DEC 15, AUD	3009361	02-10-16	County Auditor	Miscellaneous	\$(3.72)	
Jp Morgan Chase Bank	21886	JAN 16;89457	CONF LODGING, DEC 9-10/15, T EVANS, J FISCHETTI, CONST#4	3009361	02-10-16	Constable Precinct 4	Training, Conf., Seminars	\$484.72	
Jp Morgan Chase Bank	21886	JAN 16;89634	TIME WARNER CABLE, DEC 12/15-JAN 14/16, CONST#1	3009361	02-10-16	Constable Precinct 1	Internet/Email Svs	\$106.48	
Jp Morgan Chase Bank	21886	JAN 16;90532	LODGING, DEC 8-9/15, C STEVENS, EXT SVC	3009361	02-10-16	Extension Service	Training, Conf., Seminars	\$51.50	
Jp Morgan Chase Bank	21886	JAN 16;92888	DEPOSIT BAGS (6), TREAS	3009361	02-10-16	County Treasurer	Bank Charges	\$511.87	
Jp Morgan Chase Bank	21886	JAN 16;92938	OFC SUP, TREAS	3009361	02-10-16	County Treasurer	Office Supplies	\$200.72	
Jp Morgan Chase Bank	21886	JAN 16;93043	EXAM FEE, H JUNG, HR	3009361	02-10-16	Human Resources	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	JAN 16;93897	UNIFORMS, CONST#1	3009361	02-10-16	Constable Precinct 1	Uniforms	\$1,163.21	
Jp Morgan Chase Bank	21886	JAN 16;95820	FIRING PIN ASSEMBLY, SHF	3009361	02-10-16	Support Services Division	Repairs To Equipment	\$72.94	
Jp Morgan Chase Bank	21886	JAN 16;97229	MULTIPLE COMPACT FLASH MEMORY CARD DUPLICATOR, ELEC	3009361	02-10-16	Election Hava - Title li	Computer Equipment < \$5,0	\$2,540.00	
Jp Morgan Chase Bank	21886	JAN 16;97229	CONF MEAL, JAN 4-8/16, C DAVIS, ELEC	3009361	02-10-16	Elections	Training, Conf., Seminars	\$14.14	
Jp Morgan Chase Bank	21886	JAN 16;97632	MICROWAVE, JUV	3009361	02-10-16	Juvenile Services	Office Equipment < \$5,000	\$63.00	
Jp Morgan Chase Bank	21886	JAN 16;97632	TOILETRIES, JUV	3009361	02-10-16	Juvenile Services	Linens/Toiletries	\$40.21	
Jp Morgan Chase Bank	21886	JAN 16;97632	SHOES, JUV	3009361	02-10-16	Juvenile Services	Clothing	\$89.61	
Jp Morgan Chase Bank	21886	JAN 16;97632	JANITORIAL SUP, JUV	3009361	02-10-16	Juvenile Services	Janitorial Supplies	\$138.03	
Jp Morgan Chase Bank	21886	JAN 16;97632	PAINT SUPPLIES, JUV	3009361	02-10-16	Juvenile Services	Facility Maint. & Repair	\$27.15	
Jp Morgan Chase Bank	21886	JAN 16;97632	MEALS FOR BOYS COUNCIL MEETING, JUV	3009361	02-10-16	Academy	Food Service	\$81.93	
Jp Morgan Chase Bank	21886	JAN 16;97640	TOILETRIES, JUV	3009361	02-10-16	Juvenile Services	Linens/Toiletries	\$11.94	
Jp Morgan Chase Bank	21886	JAN 16;97640	OFC SUPPLIES, JUV	3009361	02-10-16	Juvenile Services	Office Supplies	\$13.69	
Jp Morgan Chase Bank	21886	JAN 16;97640	BAGS FOR SNACKS, HYGIENE, PERSONAL PROPERTY, JUV	3009361	02-10-16	Juvenile Services	Other Supplies	\$19.84	
Jp Morgan Chase Bank	21886	JAN 16;97640	CLOTHING, JUV	3009361	02-10-16	Juvenile Services	Clothing	\$8.41	
Jp Morgan Chase Bank	21886	JAN 16;97640	FOOD FOR SOCIALS, JUV	3009361	02-10-16	Juvenile Services	Food Service	\$44.01	
Jp Morgan Chase Bank	21886	JAN 16;97735	PRESENTATION FOLDERS, MOT	3009361	02-10-16	Outreach Department	Office Supplies	\$5.99	
Jp Morgan Chase Bank	21886	JAN 16;97735	EFAX INTERNET FAX FEES, MOT	3009361	02-10-16	Outreach Department	Internet/Email Svs	\$85.45	
Jp Morgan Chase Bank	21886	JAN 16;97735	WHEN I WORK SCHEDULER, MOT	3009361	02-10-16	Outreach Department	Software Maintenance	\$21.28	
Jp Morgan Chase Bank	21886	JAN 16;97735	CLIENT LODGING CHG, MOT	3009361	02-10-16	Outreach Department	Outreach-Flex Funding	\$109.98	
Jp Morgan Chase Bank	21886	JAN 16;97735	WHEN I WORK SCHEDULER, 2016 HCL	3009361	02-10-16	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	JAN 16;97762	INMATE MEAL DURING TRANSPORT, JAIL	3009361	02-10-16	County Jail	Food Service	\$13.93	
Jp Morgan Chase Bank	21886	JAN 16;97762	OFFICER MEALS, LODGING, PARKING, CAR RENTAL DURING INMATE TRANSPORT, JAIL	3009361	02-10-16	County Jail	Travel	\$503.37	
Jp Morgan Chase Bank	21886	JAN 16;97903	FOLDABLE CART, D/CLK	3009361	02-10-16	District Clerk	Office Supplies	\$58.53	
Jp Morgan Chase Bank	21886	JAN 16;97919	PHARMACEUTICALS, JUV	3009361	02-10-16	Juvenile Services	Pharmaceuticals	\$204.61	
Jp Morgan Chase Bank	21886	JAN 16;97940	POSTAGE, 2016 AIR CHECK	3009361	02-10-16	Commissioners Court	P&G-Oper/Maint	\$14.06	
Jp Morgan Chase Bank	21886	JAN 16;97940	OFC SUP, WCCF	3009361	02-10-16	Wmsn Co Conservation Dept	Office Supplies	\$19.99	
Jp Morgan Chase Bank	21886	JAN 16;97940	POSTAGE, WCCF	3009361	02-10-16	Wmsn Co Conservation Dept	Postage	\$7.30	
Jp Morgan Chase Bank	21886	JAN 16;97940	TOLLS, WCCF	3009361	02-10-16	Wmsn Co Conservation Dept	Travel	\$12.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 16;97940	GROUND MAINT, WCCF	3009361	02-10-16	Wmsn Co Conservation Dept	Grounds Maintenance	\$164.98	
Jp Morgan Chase Bank	21886	JAN 16;97940	COUNTY CLERK FILINGS, WCCF	3009361	02-10-16	Wmsn Co Conservation Dept	Miscellaneous	\$181.90	
Jp Morgan Chase Bank	21886	JAN 16;98533	OFC SUP, JP#2	3009361	02-10-16	J.P. Precinct 2	Office Supplies	\$346.10	
Jp Morgan Chase Bank	21886	JAN 16;98533	TX CRIMINAL & TRAFFIC LAW MANUAL, JP#2	3009361	02-10-16	J.P. Precinct 2	Publications/Books/Period	\$220.85	
Jp Morgan Chase Bank	21886	JAN 16;98533	TRUANCY FORMS, JP#2	3009361	02-10-16	J.P. Precinct 2	Printed Materials & Bindi	\$75.00	
Jp Morgan Chase Bank	21886	JAN 16;98730	TOLL CHG REFUND, DIATTY	3009361	02-10-16	District Attorney	Miscellaneous	\$(13.00)	
Jp Morgan Chase Bank	21886	JAN 16;98929	TCLEDDS MAINT FEES, 911 COMM	3009361	02-10-16	911 Communications	Maintenance Contracts	\$745.00	
Jp Morgan Chase Bank	21886	JAN 16;AIR	AMERICAN AIR, DEC 14-17/15, RT TO PHOENIX, JF, EXTRADITION, C#15-0936-K26, D/ATTY	3009296	02-03-16	District Attorney	Extradition Expenses	\$463.10	
Jp Morgan Chase Bank	21886	JUL 16;00072	JUL 18-20/16, CPE SEMINAR, C MEIER, AUD	3011006	07-27-16	County Auditor	Training, Conf., Seminars	\$795.00	
Jp Morgan Chase Bank	21886	JUL 16;00486	VEHICLE WASH, 2016 HCL	3011072	08-03-16	Commissioners Court	P&G-Capital	\$5.00	
Jp Morgan Chase Bank	21886	JUL 16;03866	PO BOX RENEWAL, JUL 1/16-JUN 30/17, D/CLK	3010940	07-20-16	District Clerk	Postage Meter Rental/Supp	\$82.00	
Jp Morgan Chase Bank	21886	JUL 16;05825	VOYAGER LEGEND BLUETOOTH HEADSET, ITS	3011072	08-03-16	Information Technology	Communications Equip < \$5	\$105.00	
Jp Morgan Chase Bank	21886	JUL 16;05841	EXTERNAL PORTABLE HDD, ITS	3011072	08-03-16	Information Technology	Computer Equipment < \$5,0	\$89.99	
Jp Morgan Chase Bank	21886	JUL 16;05841	GODADDY-STANDARD SSL 2YR RENEWAL, ITS	3011072	08-03-16	Information Technology	Software Maintenance	\$139.98	
Jp Morgan Chase Bank	21886	JUL 16;05890	INK CARTRIDGE, ANML SVC	3011155	08-10-16	Animal Services	Office Supplies	\$42.43	
Jp Morgan Chase Bank	21886	JUL 16;05890	SEDATIVE, ANML SVC	3011155	08-10-16	Animal Services	Medical Supplies	\$606.40	
Jp Morgan Chase Bank	21886	JUL 16;05890	SHOE COVERS (BLUE 300 PK), ANML SVC	3011155	08-10-16	Animal Services	Janitorial Supplies	\$21.56	
Jp Morgan Chase Bank	21886	JUL 16;05890	STAMPS.COM, MAY 20-JUN 19/16, ANML SVC	3011155	08-10-16	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	JUL 16;05890	KENNEL PARTS, WATER CANS, WEIGHT FOR SLIDDING KENNEL DOORS, ANML SVC	3011155	08-10-16	Animal Services	Care Of Animals	\$226.15	
Jp Morgan Chase Bank	21886	JUL 16;05890	MEDS, ANML SVC	3011155	08-10-16	Animal Services	Animal Medical Care	\$686.11	
Jp Morgan Chase Bank	21886	JUL 16;05890	JPM, AMAZON SHOE COVERS SALES TAX, ANML SVC	3011155	08-10-16	Animal Services	Miscellaneous	\$1.78	
Jp Morgan Chase Bank	21886	JUL 16;05890	MEDS, ANML SVC	3011155	08-10-16	Animal Services Donations	Animal Medical Care	\$212.25	
Jp Morgan Chase Bank	21886	JUL 16;06311	OSS ACADEMY & LEA, ONLINE TRNG, G GAUNA, T RANDIG, SHF	3010940	07-20-16	Patrol Division	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	JUL 16;06337	BD-R/DVD-R, SHF	3010940	07-20-16	Patrol Division	Video Tapes/Cd/Dvd	\$559.44	
Jp Morgan Chase Bank	21886	JUL 16;06337	OFC SUP, SHF	3010940	07-20-16	Criminal Investigation Division	Office Supplies	\$412.15	
Jp Morgan Chase Bank	21886	JUL 16;06337	INVESTIGATIVE SUPPLIES, SHF	3010940	07-20-16	Criminal Investigation Division	Investigative Supp./Svs.	\$1,655.53	
Jp Morgan Chase Bank	21886	JUL 16;06337	JUN 26-JUL 1/16, LODGING, J POKORNY, J HODGKISS, FORENSIC PCS TRNG, SHF	3010940	07-20-16	Criminal Investigation Division	Training, Conf., Seminars	\$728.80	
Jp Morgan Chase Bank	21886	JUL 16;06337	AUG 16-19/16, LODGING, J BRIGGS, 2016 TX ROBBERY CONF, SHF	3010940	07-20-16	Criminal Investigation Division	Miscellaneous	\$976.71	
Jp Morgan Chase Bank	21886	JUL 16;06337	EXECUTIVE CHAIR, SHF	3010940	07-20-16	Support Services Division	Office Furniture < \$5,000	\$219.76	
Jp Morgan Chase Bank	21886	JUL 16;06337	JANITORIAL, SHF	3010940	07-20-16	Support Services Division	Janitorial Supplies	\$109.99	
Jp Morgan Chase Bank	21886	JUL 16;06345	TRUCK VAULT FOR 2015 FORD EXPLORER, SHF	3010940	07-20-16	Support Services Division	Vehicle Equipment < \$5,00	\$1,975.50	
Jp Morgan Chase Bank	21886	JUL 16;06345	10FT HD CABLE, DELL 22 MONITOR, KEYBOARD, DELL 27 MONITORS (2), SHF	3010940	07-20-16	Support Services Division	Computer Equipment < \$5,0	\$958.83	
Jp Morgan Chase Bank	21886	JUL 16;06345	MAILING BOXES FOR OPEN RECORDS CRIME SCENE IMPOUNDS, SHF	3010940	07-20-16	Support Services Division	Office Supplies	\$676.07	
Jp Morgan Chase Bank	21886	JUL 16;06345	DVD-R, CD-R, SHF	3010940	07-20-16	Support Services Division	Video Tapes/Cd/Dvd	\$140.52	
Jp Morgan Chase Bank	21886	JUL 16;06345	POSTAGE METER SUPPLIES, SHF	3010940	07-20-16	Support Services Division	Postage Meter Rental/Supp	\$349.98	
Jp Morgan Chase Bank	21886	JUL 16;07477	JUN 8-10/16, LODGING, 2016 TXPPA CONF, S RICHARDSON, K HANCOCK, PUR	3011006	07-27-16	Purchasing Dept	Training, Conf., Seminars	\$537.88	
Jp Morgan Chase Bank	21886	JUL 16;07997	GROCERIES, 2016 HCL	3011072	08-03-16	Commissioners Court	P&G-Capital	\$30.62	
Jp Morgan Chase Bank	21886	JUL 16;09652W	APPRECIATION PLAQUE FOR JUDGE VELASQUEZ, VET CRT	3011072	08-03-16	Veterans Court Program	Miscellaneous	\$45.00	
Jp Morgan Chase Bank	21886	JUL 16;09652W	BOOKCASE (2), A/PROB	3011072	08-03-16	Adult Probation	Office Furniture < \$5,000	\$170.00	
Jp Morgan Chase Bank	21886	JUL 16;09652W	SHREDDER, A/PROB	3011072	08-03-16	Adult Probation	Office Equipment < \$5,000	\$884.55	
Jp Morgan Chase Bank	21886	JUL 16;09831	OFC SUP, PCT#1	3011006	07-27-16	Commissioner Pct 1	Office Supplies	\$59.82	
Jp Morgan Chase Bank	21886	JUL 16;09937	CAPS (16), CONST#3	3011072	08-03-16	Constable Precinct 3	Uniforms	\$59.70	
Jp Morgan Chase Bank	21886	JUL 16;09937	CAPCOG POCKET GUIDES (6), CONST#3	3011072	08-03-16	Constable Precinct 3	Publications/Books/Period	\$60.44	
Jp Morgan Chase Bank	21886	JUL 16;09937	CHANGE OUT VEHICLE DECALS, CONST#3	3011072	08-03-16	Constable Precinct 3	Vehicle Repairs & Maint	\$192.46	
Jp Morgan Chase Bank	21886	JUL 16;10582	FRAME FOR CERT, RETIREE, R RYLE, EMP FUND	3011006	07-27-16	Employee Fund	Employee Recognition Prog	\$17.99	
Jp Morgan Chase Bank	21886	JUL 16;10582	55 TV, EMS	3011006	07-27-16	Ems	Office Furniture < \$5,000	\$399.99	
Jp Morgan Chase Bank	21886	JUL 16;10718	JUL 29-AUG1/16, TAMPA ANNUAL CONF REG, R COFFMAN, CONST#2	3011006	07-27-16	Constable Precinct 2	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	JUL 16;11482	CONF REG, E STAUDT, JP#2	3011006	07-27-16	J.P. Precinct 2	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	JUL 16;11694	ZOOT PET, RABIES VOUCHER, ANML SVC	3011155	08-10-16	Animal Services	Professional Services	\$15.00	
Jp Morgan Chase Bank	21886	JUL 16;11694	FELINE POWERED MILK, FOOD, ANML SVC	3011155	08-10-16	Animal Services	Care Of Animals	\$494.72	
Jp Morgan Chase Bank	21886	JUL 16;11694	CANOPIES, 2016 PETSMART	3011155	08-10-16	Animal Services	P&G-Oper/Maint	\$228.00	
Jp Morgan Chase Bank	21886	JUL 16;11694	MISTING SYSTEM, PARTS & INSTALLATION, ANML SVC	3011155	08-10-16	Animal Services Donations	Use Of Donations	\$1,841.39	
Jp Morgan Chase Bank	21886	JUL 16;11694	ZOOT PET, MEDICAL EXAMS AND PROCEDURES, ANML SVC	3011155	08-10-16	Animal Services Donations	Professional Services	\$1,931.48	
Jp Morgan Chase Bank	21886	JUL 16;13492	SMALL REFRIGERATOR, LOCKS, TOOLS, PARKS	3011155	08-10-16	Parks Department	Small Equipment & Tools <	\$323.86	
Jp Morgan Chase Bank	21886	JUL 16;13492	WATER & SEWER LINE FOR PARK HOST SITE, PARKS	3011155	08-10-16	Parks Department	Use Of Donations	\$254.09	
Jp Morgan Chase Bank	21886	JUL 16;13492	PARTS FOR SHOWBARN BATHROOM, PARKS	3011155	08-10-16	Parks Department	Facility Maint. & Repair	\$5.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 16;13492	PARTS FOR PRESSURE WASHER, PARKS	3011155	08-10-16	Parks Department	Repairs To Equipment	\$2.98	
Jp Morgan Chase Bank	21886	JUL 16;13492	CONE CUPS, PARKS	3011155	08-10-16	Parks Department	Miscellaneous	\$21.88	
Jp Morgan Chase Bank	21886	JUL 16;13492	ELECTRICAL PARTS, BSP	3011155	08-10-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$46.32	
Jp Morgan Chase Bank	21886	JUL 16;13492	SUPPLIES FOR PORCH COVER, SWP	3011155	08-10-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$365.76	
Jp Morgan Chase Bank	21886	JUL 16;13492	SEALANT, SWP	3011155	08-10-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$21.60	
Jp Morgan Chase Bank	21886	JUL 16;13833	TXTAG, ITS	3011006	07-27-16	Information Technology	Travel	\$2.56	
Jp Morgan Chase Bank	21886	JUL 16;13833	TXTAG, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Travel	\$1.00	
Jp Morgan Chase Bank	21886	JUL 16;13833	GOOGLE AP FOR WORK (WCHC EMAIL ADDRESS), HIST COMM	3011006	07-27-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	JUL 16;13833	TXTAG, EXT SVC	3011006	07-27-16	Extension Service	Travel	\$17.63	
Jp Morgan Chase Bank	21886	JUL 16;13859	TEEX CLASS CANCELED, JUN 13-17/16, R G RAMIREZ, SHF	3011072	08-03-16	Support Services Division	Training, Conf., Seminars	\$(300.00)	
Jp Morgan Chase Bank	21886	JUL 16;13907	OFC SUP, PUR	3011006	07-27-16	Purchasing Dept	Office Supplies	\$92.38	
Jp Morgan Chase Bank	21886	JUL 16;13907	TONER CARTRIDGES, PUR	3011006	07-27-16	Purchasing Dept	Printer Supplies	\$31.87	
Jp Morgan Chase Bank	21886	JUL 16;14004	OFC SUP, PCT#2	3011155	08-10-16	Commissioner Pct 2	Office Supplies	\$22.99	
Jp Morgan Chase Bank	21886	JUL 16;14004	ADOBE ANNUAL CLOUD PHOTOGRAPHY PLAN, PCT#2	3011155	08-10-16	Commissioner Pct 2	Publications/Books/Period	\$119.88	
Jp Morgan Chase Bank	21886	JUL 16;14004	JPM, OFFICE DEPOT/MAX SALES TAX TO BE REFUNDED, PCT#2	3011155	08-10-16	Commissioner Pct 2	Miscellaneous	\$1.90	
Jp Morgan Chase Bank	21886	JUL 16;14177	WATERPROOF DIGITAL CAMERA, WRIST STRAP, HAZ MAT	3011155	08-10-16	Haz-Mat	Small Equipment & Tools <	\$336.49	
Jp Morgan Chase Bank	21886	JUL 16;14177	HAZPROOF CHEMICALLY PROTECTIVE BOOT, GLOVES, GAS CYLINDER, HOLDERS, HAZ MAT	3011155	08-10-16	Haz-Mat	Other Supplies	\$317.41	
Jp Morgan Chase Bank	21886	JUL 16;14177	WATER, HAZ MAT	3011155	08-10-16	Haz-Mat	Bottled Water	\$51.90	
Jp Morgan Chase Bank	21886	JUL 16;14177	50 AMP OUTLETS FOR HAZMAT TRAILER, HAZ MAT	3011155	08-10-16	Haz-Mat	Vehicle Repairs & Maint	\$12.98	
Jp Morgan Chase Bank	21886	JUL 16;14177	NEW 11CU FT REFRIGERATOR TO REPLACE BROKEN ONE AT HAZMAT TRAILER, HAZ MAT	3011155	08-10-16	Haz-Mat	Repairs To Equipment	\$519.99	
Jp Morgan Chase Bank	21886	JUL 16;14471	JUN 26-30/16, 72ND ANNUAL CONF LODGING, B GRAVELL, JP#3	3011006	07-27-16	J.P. Precinct 3	Training, Conf., Seminars	\$714.35	
Jp Morgan Chase Bank	21886	JUL 16;14495	OFC SUP, CC#4	3011072	08-03-16	County Court At Law 4	Office Supplies	\$60.59	
Jp Morgan Chase Bank	21886	JUL 16;16107	MEMBERSHIP DUES, C STROMBERG, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	JUL 16;18269	HELMET, ROADTRIPPER DUFFEL, BALLOONS FOR OUTDOOR REC EVENT, TIER II	3011155	08-10-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$105.23	
Jp Morgan Chase Bank	21886	JUL 16;18269	GROCERIES, CAMP WILDFIRE	3011155	08-10-16	Grants - Juvenile Services	P&G-Oper/Maint	\$25.96	
Jp Morgan Chase Bank	21886	JUL 16;18270	SUNGARD PUBLIC SECTOR USERS GROUP ASSOC, SEP 11-13/16, TRAINING, S MOUNT, SHF	3011072	08-03-16	Patrol Division	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	JUL 16;18762	BANNER, ANML SVC	3011072	08-03-16	Animal Services Donations	Use Of Donations	\$59.27	
Jp Morgan Chase Bank	21886	JUL 16;18762	BRICKS FOR DOG PLAY YARD, WHITACRE GREER, FOR ENHANCEMENTS, ANML SVC	3011072	08-03-16	Animal Services Donations	Facility Enhancements	\$112.00	
Jp Morgan Chase Bank	21886	JUL 16;19108	SEM REG, SEP 13/16, J CONFORTI, ELEC	3011072	08-03-16	Elections	Training, Conf., Seminars	\$249.00	
Jp Morgan Chase Bank	21886	JUL 16;19549	ARCH CLOCK FOR MIKE LONEY, RETIREMENT OVER 23 YRS, EMP FUND	3011072	08-03-16	Employee Fund	Employee Recognition Prog	\$80.00	
Jp Morgan Chase Bank	21886	JUL 16;19549		3011072	08-03-16	Jjaep Tier Ii Funding	Office Supplies	\$72.13	
Jp Morgan Chase Bank	21886	JUL 16;19549	DRINKING WATER CUPS FOR OUTDOOR DET REC, JUV	3011072	08-03-16	Jjaep Tier Ii Funding	Other Supplies	\$72.13	
Jp Morgan Chase Bank	21886	JUL 16;19549	NOISE MACHINE FOR COUNSELING OFFICE, JUV	3011072	08-03-16	Juvenile Services	Office Equipment < \$5,000	\$48.90	
Jp Morgan Chase Bank	21886	JUL 16;19549	PATCH CABLES, 8-PORT SWITCH, CAT5E CABLES, JUV	3011072	08-03-16	Juvenile Services	Computer Equipment < \$5,0	\$203.95	
Jp Morgan Chase Bank	21886	JUL 16;19549	STAPLES FOR COPIER, JUV	3011072	08-03-16	Juvenile Services	Office Supplies	\$70.00	
Jp Morgan Chase Bank	21886	JUL 16;19549	DVD FOR STAFF TRAINING, AUG 5/16, JUV	3011072	08-03-16	Juvenile Services	Training, Conf., Seminars	\$105.94	
Jp Morgan Chase Bank	21886	JUL 16;19549	FINGERPRINTS (7), JUV	3011072	08-03-16	Juvenile Services	Pre-Employment Screening	\$77.00	
Jp Morgan Chase Bank	21886	JUL 16;21346	JUN 14-16/16, NENA 2016 CONF, C BRIDGES, 2016 911 ADD	3011155	08-10-16	911 Addressing	P&G-Capital	\$306.13	
Jp Morgan Chase Bank	21886	JUL 16;21578	SCREWDRIVER, DRILL, DRIVE SET, HAND CLEANER, SHF	3011072	08-03-16	Patrol Division	Law Enforcement Equipment	\$112.09	
Jp Morgan Chase Bank	21886	JUL 16;21733	SNAGIT GOV ELECTRONIC, SOFTWARE PROGRAM, SHF	3011072	08-03-16	Support Services Division	Computer Software < \$5,00	\$21.50	
Jp Morgan Chase Bank	21886	JUL 16;22163	PELICAN CASE USED FOR VENT SQUAD 30, EMS	3011072	08-03-16	Ems	Medical Equipment < \$5,00	\$109.99	
Jp Morgan Chase Bank	21886	JUL 16;22208	JUN 17-23/16, LODGING, CONF-AT-A-GLANCE, S LOUGHREY, BNFTS	3010940	07-20-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$1,882.38	
Jp Morgan Chase Bank	21886	JUL 16;22356	GRAPHIC CHART TAPE, ANML SVC	3010940	07-20-16	Animal Services	Office Supplies	\$12.65	
Jp Morgan Chase Bank	21886	JUL 16;22356	BLEACH, ANML SVC	3010940	07-20-16	Animal Services	Janitorial Supplies	\$17.94	
Jp Morgan Chase Bank	21886	JUL 16;22356	GASKET REP & MAINT, TRAVEL, LABOR, PORTABLE AIR COND (2), ANML SVC	3010940	07-20-16	Animal Services	Use Of Donations	\$1,663.66	
Jp Morgan Chase Bank	21886	JUL 16;22356	LUBE FOR CASTERS, CHICKEN FEED, THERMOMETER CLEAR STRIPS, DOG/CAT FOOD, ANML SVC	3010940	07-20-16	Animal Services	Care Of Animals	\$114.94	
Jp Morgan Chase Bank	21886	JUL 16;22356	FLEA PREVENTION, ANML SVC	3010940	07-20-16	Animal Services	Animal Medical Care	\$266.67	
Jp Morgan Chase Bank	21886	JUL 16;22356	GASKET REP & MAINT, TRAVEL, LABOR, PORTABLE AIR COND (2), ANML SVC	3010940	07-20-16	Animal Services Donations	Use Of Donations	\$1,663.66	
Jp Morgan Chase Bank	21886	JUL 16;22970	PARTS, JESTER ANX	3011006	07-27-16	New Round Rock Annex	Facility Maint. & Repair	\$421.78	
Jp Morgan Chase Bank	21886	JUL 16;23554	CONF LODGING & CAR RENTAL, JUN 19-24/16, M HORNE, ELEC	3011072	08-03-16	Elections	Training, Conf., Seminars	\$1,237.90	
Jp Morgan Chase Bank	21886	JUL 16;23554	JPM, DOLLAR CAR RENT FF FEE TO BE REIMB TO WILCO, ELEC	3011072	08-03-16	Elections	Miscellaneous	\$7.50	
Jp Morgan Chase Bank	21886	JUL 16;24269	JUN 26-JUL 1/16, ESRI USER CONF, F MARTIN, 2016 911 ADD	3011155	08-10-16	911 Addressing	P&G-Capital	\$865.10	
Jp Morgan Chase Bank	21886	JUL 16;24636	SEW PATCH (1), MOT	3011072	08-03-16	Outreach Department	Uniforms	\$10.00	
Jp Morgan Chase Bank	21886	JUL 16;24636	CAR WASH, MOT	3011072	08-03-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 16;25093	MOBILE TRANSCEIVERS, ANTENNA, KEY FINDERS, GPS TRACKER & LOCATORS, APRS TRACKER (4), JETSTREAM POWER SUP (3), 911 COMM	3010940	07-20-16	911 Communications	Radio Equipment < \$5,000	\$3,390.80	
Jp Morgan Chase Bank	21886	JUL 16;25093	DISPLAYPORTS, OUTLET/ROTATE SURGE, CHROMECASTS, MONITOR EXT CABLES, TOUCH TABLET & PEN, 911 COMM	3010940	07-20-16	911 Communications	Computer Equipment < \$5,0	\$577.14	
Jp Morgan Chase Bank	21886	JUL 16;25093	FUEL, 911 COMM	3010940	07-20-16	911 Communications	Gasoline	\$165.12	
Jp Morgan Chase Bank	21886	JUL 16;25093	BOOKS, 911 COMM	3010940	07-20-16	911 Communications	Publications/Books/Period	\$57.92	
Jp Morgan Chase Bank	21886	JUL 16;25169	TRANSPORT OFFICER MEALS & LODGING, JUN 29-30/16, JAIL	3011072	08-03-16	County Jail	Travel	\$126.84	
Jp Morgan Chase Bank	21886	JUL 16;25483	REPAIR KIT, EMS ADMIN	3011006	07-27-16	Ems Admin/911 Addressing	Facility Maint. & Repair	\$49.90	
Jp Morgan Chase Bank	21886	JUL 16;25517	INMATE MEALS, JUN 10 & 15/16, JAIL	3011072	08-03-16	County Jail	Food Service	\$16.60	
Jp Morgan Chase Bank	21886	JUL 16;25517	TRANSPORT OFFICER LODGING & MEALS, JUN 9-15/16, JAIL	3011072	08-03-16	County Jail	Travel	\$412.15	
Jp Morgan Chase Bank	21886	JUL 16;25624	INMATE MEALS, JUN 17/16, JAIL	3011072	08-03-16	County Jail	Food Service	\$6.96	
Jp Morgan Chase Bank	21886	JUL 16;25624	TRANSPORT OFFICER MEALS & TRANSPORT, JUN 7-9 & 30/16, JAIL	3011072	08-03-16	County Jail	Travel	\$216.11	
Jp Morgan Chase Bank	21886	JUL 16;25731	JPM, REFUND (GALLS), MOT	3011072	08-03-16	Outreach Department	Miscellaneous	\$(203.51)	
Jp Morgan Chase Bank	21886	JUL 16;25848	REPLACEMENT GLASS & UNIVERSAL CORD, JAIL	3011006	07-27-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$619.52	
Jp Morgan Chase Bank	21886	JUL 16;26002	WATER TREATMENT, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	JUL 16;26210	HOOKS, RAGS, BUCKET, SCREW, TRASH BAG, FOR THE RANGE, SHF	3011072	08-03-16	Support Services Division	Firing Range Maint & Repa	\$165.82	
Jp Morgan Chase Bank	21886	JUL 16;26676	JUN 20-22/16, CONF LODGING, C ATKINSON, TAX A/C	3011155	08-10-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$388.70	
Jp Morgan Chase Bank	21886	JUL 16;27816	POSTAGE, JP#4	3010940	07-20-16	J.P. Precinct 4	Postage	\$20.16	
Jp Morgan Chase Bank	21886	JUL 16;27886	CONCRETE BLOCKS, ANTENNA FOR M-11, BUNKER GEAR BAGS, EMS	3010940	07-20-16	Ems	Small Equipment & Tools <	\$193.68	
Jp Morgan Chase Bank	21886	JUL 16;27886	TWIN MATTRESS (4), EMS	3010940	07-20-16	Ems	Office Furniture < \$5,000	\$1,679.96	
Jp Morgan Chase Bank	21886	JUL 16;27886	BUNKER BOOTS, GLOVES, EMS	3010940	07-20-16	Ems	Uniforms	\$239.87	
Jp Morgan Chase Bank	21886	JUL 16;28192	INMATE MEAL, JUN 10/16, JAIL	3011072	08-03-16	County Jail	Food Service	\$7.78	
Jp Morgan Chase Bank	21886	JUL 16;28192	TRANSPORT OFFICER MEALS & RENTAL CAR, JUN 9-11/16, JAIL	3011072	08-03-16	County Jail	Travel	\$182.33	
Jp Morgan Chase Bank	21886	JUL 16;28493	TONER CARTRIDGE, 277TH	3011006	07-27-16	277Th District Court	Office Supplies	\$79.95	
Jp Morgan Chase Bank	21886	JUL 16;28976	OFC SUP, TAX A/C	3011072	08-03-16	Co Tax Assessor Collector	Office Supplies	\$62.64	
Jp Morgan Chase Bank	21886	JUL 16;28976	JUN 12-16/16, LODGING, TACA 82ND ANNUAL CONF, L GADDES, TAX A/C	3011072	08-03-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$369.51	
Jp Morgan Chase Bank	21886	JUL 16;29161	CHANNEL LOCK, PARKS	3011155	08-10-16	Parks Department	Small Equipment & Tools <	\$35.94	
Jp Morgan Chase Bank	21886	JUL 16;29308	POSTAGE, HUD	3011155	08-10-16	Commissioners Court	P&G-Oper/Maint	\$68.90	
Jp Morgan Chase Bank	21886	JUL 16;29963	JUN 29/16, COURSE FEE, J WARING, MOT	3011072	08-03-16	Outreach Department	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	JUL 16;29963	CAR WASH, MOT	3011072	08-03-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	JUL 16;31408	TRANSPORT OFFICER MEALS & LODGING, JUN 6-7/16, JAIL	3011072	08-03-16	County Jail	Travel	\$158.08	
Jp Morgan Chase Bank	21886	JUL 16;31973	HANGING SHELVES (2), CTY WIDE	3011072	08-03-16	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$270.02	
Jp Morgan Chase Bank	21886	JUL 16;31973	WATER FOR FORKLIFT BATTERY IN WAREHOUSE, CTY WIDE	3011072	08-03-16	Rcds Mgmt And Prsrv - Co Wide	Miscellaneous	\$8.80	
Jp Morgan Chase Bank	21886	JUL 16;31973	HDMI, DVI-D ADAPTER, ITS	3011072	08-03-16	Information Technology	Computer Supplies	\$12.03	
Jp Morgan Chase Bank	21886	JUL 16;31973	TXTAG REPLENISHMENT, ITS	3011072	08-03-16	Information Technology	Travel	\$60.00	
Jp Morgan Chase Bank	21886	JUL 16;34193	BIT, CABLE PULLER, FLEET	3011072	08-03-16	Fleet Maintenance	Small Equipment & Tools <	\$47.98	
Jp Morgan Chase Bank	21886	JUL 16;34193	GREASE, TRANS & COMPRESSIBLE FLUID, FLEET	3011072	08-03-16	Fleet Maintenance	Oil, Grease	\$104.98	
Jp Morgan Chase Bank	21886	JUL 16;34193	BATTERIES, FLEET	3011072	08-03-16	Fleet Maintenance	Batteries	\$8.99	
Jp Morgan Chase Bank	21886	JUL 16;34193	PARTS, FLEET	3011072	08-03-16	Fleet Maintenance	Parts	\$1,287.81	
Jp Morgan Chase Bank	21886	JUL 16;34193	WHELEN REPAIR, VEHICLE REG, FLEET	3011072	08-03-16	Fleet Maintenance	Sublets	\$256.92	
Jp Morgan Chase Bank	21886	JUL 16;34193	CLASS REG, JUL 18-19/16, J BREEDEN, B FAYKUS, H ESPINOZA, FLEET	3011072	08-03-16	Fleet Maintenance	Training, Conf., Seminars	\$627.00	
Jp Morgan Chase Bank	21886	JUL 16;34193	NORTH GATE REPAIR, FLEET	3011072	08-03-16	Fleet Maintenance	Facility Maint. & Repair	\$195.00	
Jp Morgan Chase Bank	21886	JUL 16;34193	OIL GAUGE, FLEET	3011072	08-03-16	Fleet Maintenance	Repairs To Equipment	\$136.99	
Jp Morgan Chase Bank	21886	JUL 16;35124	FUEL, EXT SVC	3011072	08-03-16	Extension Service	Gasoline	\$21.25	
Jp Morgan Chase Bank	21886	JUL 16;36335	JUN 12-14/16 & JUN 14-15 & JUN 15-16/16, HOTEL, CAR RENTAL CREDIT, FUEL, K SCHNELL, EMS	3011072	08-03-16	Ems	Travel	\$410.26	
Jp Morgan Chase Bank	21886	JUL 16;36335	NOV 20-23/16, CONF, K SCHNELL, EMS	3011072	08-03-16	Ems	Training, Conf., Seminars	\$235.00	
Jp Morgan Chase Bank	21886	JUL 16;36504	IDENTITY THEFT TRAINING, CONST#2	3011006	07-27-16	Constable Precinct 2	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	JUL 16;37412	PRINTER, 2016 VET	3011155	08-10-16	Commissioners Court	P&G-Oper/Maint	\$289.95	
Jp Morgan Chase Bank	21886	JUL 16;38308	CREDIT FOR RETURNED LICE SHAMPOO, JUV	3011072	08-03-16	Juvenile Services	Medical Supplies	\$(14.97)	
Jp Morgan Chase Bank	21886	JUL 16;38308	PHARM/RX MEDS, JUV	3011072	08-03-16	Juvenile Services	Pharmaceuticals	\$434.04	
Jp Morgan Chase Bank	21886	JUL 16;38446	VEHICLE REGISTRATION, CONV FEE, R&B	3011006	07-27-16	Unified Road System	Vehicle Repairs & Maint	\$7.66	
Jp Morgan Chase Bank	21886	JUL 16;38446	OFC SUP, AUD	3011006	07-27-16	County Auditor	Office Supplies	\$53.02	
Jp Morgan Chase Bank	21886	JUL 16;38446	POSTAGE, AUD	3011006	07-27-16	County Auditor	Postage	\$55.60	
Jp Morgan Chase Bank	21886	JUL 16;38446	VEHICLE REGISTRATION, CONV FEE, SHF	3011006	07-27-16	County Sheriff	Vehicle Repairs & Maint	\$205.40	
Jp Morgan Chase Bank	21886	JUL 16;38849	PARTS, CRIM JUST	3011006	07-27-16	Criminal Justice Center	Facility Maint. & Repair	\$442.50	
Jp Morgan Chase Bank	21886	JUL 16;38849	HYDRO JET LINE FOR REMODEL, CENT MAINT	3011006	07-27-16	Central Main Facility	Facility Enhancements	\$1,150.00	
Jp Morgan Chase Bank	21886	JUL 16;38898	OFC SUP, D/ATTY	3011006	07-27-16	District Attorney	Office Supplies	\$75.09	
Jp Morgan Chase Bank	21886	JUL 16;38898	DVD-R, CD-R, D/ATTY	3011006	07-27-16	District Attorney	Video Tapes/Cd/Dvd	\$191.64	
Jp Morgan Chase Bank	21886	JUL 16;38955	WILCO PRINTED SECURITY ENVELOPES, JP#1	3011006	07-27-16	J.P. Precinct 1	Printed Materials & Bind	\$464.11	

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Jp Morgan Chase Bank	21886	JUL 16;39201	GED RETAKE TEST FOR GIP, JUL 5/16, JUV	3011072	08-03-16	Juvenile Services	Non-Residential Services	\$13.75	
Jp Morgan Chase Bank	21886	JUL 16;40915	C#15-0430-C277, JURY FOOD, 425TH	3011072	08-03-16	District Courts	Food For Jurors	\$79.49	
Jp Morgan Chase Bank	21886	JUL 16;41225	PARKING FOR CONF, JUN 14-15/16, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$23.00	
Jp Morgan Chase Bank	21886	JUL 16;41225	JAIL DOOR REPAIR, JAIL	3011006	07-27-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,679.40	
Jp Morgan Chase Bank	21886	JUL 16;41768	AUXILIARY BATTERIES FOR OPERATIONS OF LIGHTS, SIRENS, RADIO, SHF	3011072	08-03-16	Patrol Division	Vehicles > \$5,000	\$230.97	
Jp Morgan Chase Bank	21886	JUL 16;42144	FAN, EMS	3011072	08-03-16	Ems	Small Equipment & Tools <	\$49.64	
Jp Morgan Chase Bank	21886	JUL 16;42144	RUGS FOR M41, EMS	3011072	08-03-16	Ems	Other Supplies	\$15.76	
Jp Morgan Chase Bank	21886	JUL 16;42144	LAUNDRY DETERGENT, JANITORIAL SUP, EMS	3011072	08-03-16	Ems	Janitorial Supplies	\$62.27	
Jp Morgan Chase Bank	21886	JUL 16;42144	WALL CABINETS FOR M13, EMS	3011072	08-03-16	Ems	Facility Maint. & Repair	\$279.00	
Jp Morgan Chase Bank	21886	JUL 16;42144	CAR WASHES, EMS	3011072	08-03-16	Ems	Vehicle Repairs & Maint	\$23.48	
Jp Morgan Chase Bank	21886	JUL 16;42653	HARD DRIVE, 2YR REPLACEMENT PLAN, C/CLK	3011155	08-10-16	County Clerk	Computer Equipment < \$5,0	\$143.00	
Jp Morgan Chase Bank	21886	JUL 16;42653	OFC SUP, C/CLK	3011155	08-10-16	County Clerk	Office Supplies	\$14.93	
Jp Morgan Chase Bank	21886	JUL 16;42653	JPM, SALES TAX, WAL-MART, C/CLK	3011155	08-10-16	County Clerk	Miscellaneous	\$.33	
Jp Morgan Chase Bank	21886	JUL 16;42745	JUN 26-30/16, 72ND ANNUAL CONF LODGING, M PEREZ, JP#3	3011006	07-27-16	J.P. Precinct 3	Training, Conf., Seminars	\$714.35	
Jp Morgan Chase Bank	21886	JUL 16;42802	JUN 26-30/16, 72ND ANNUAL CONF LODGING, A SCHIELE, JP#3	3011006	07-27-16	J.P. Precinct 3	Training, Conf., Seminars	\$714.35	
Jp Morgan Chase Bank	21886	JUL 16;42877	UNIFORMS, MOT	3011072	08-03-16	Outreach Department	Uniforms	\$174.97	
Jp Morgan Chase Bank	21886	JUL 16;42877	A FAMILY GUIDE, BPD VIDEO USED FOR EDUCATIONAL TRAINING, MOT	3011072	08-03-16	Outreach Department	Training, Conf., Seminars	\$5.99	
Jp Morgan Chase Bank	21886	JUL 16;42877	GRAMMER SOFTWARE (PREMIUM PLANS), JUN 27/16-JUL 27/17, MOT	3011072	08-03-16	Outreach Department	Software Maintenance	\$139.95	
Jp Morgan Chase Bank	21886	JUL 16;42877	CAR WASH, MOT	3011072	08-03-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	JUL 16;42877	CLIENT HOUSING, JUN 15-18/16, LP, MOT	3011072	08-03-16	Outreach Department	Outreach-Flex Funding	\$172.50	
Jp Morgan Chase Bank	21886	JUL 16;43053	CONF LODGING, SHUTTLE, AIRPORT PARKING, JUN 19-22/16, T RAYMORE, HR	3011155	08-10-16	Human Resources	Training, Conf., Seminars	\$1,672.39	
Jp Morgan Chase Bank	21886	JUL 16;43053	JPM, JUN 16/16 PARKING TO BE REIMB, HR	3011155	08-10-16	Human Resources	Miscellaneous	\$7.00	
Jp Morgan Chase Bank	21886	JUL 16;43671	STEP LADDER, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$79.96	
Jp Morgan Chase Bank	21886	JUL 16;43739	WIRELESS TRANSMITTER, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$212.36	
Jp Morgan Chase Bank	21886	JUL 16;43739	ANNUAL FIRE EXTINGUISHER INSP, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Maintenance Contracts	\$345.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, CTHSE	3011006	07-27-16	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, TAY HEALTH	3011006	07-27-16	Taylor Health-Old Annex	Extermination	\$260.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, RR ANX A	3011006	07-27-16	Round Rock Annex Bldg A	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	MONTHLY PEST CONTROL, JAIL	3011006	07-27-16	Sheriff Admin/Jail	Extermination	\$425.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	SOLAR SALT, JAIL	3011006	07-27-16	Sheriff Admin/Jail	Maintenance Contracts	\$275.58	
Jp Morgan Chase Bank	21886	JUL 16;43739	APR 26-MAY 26/16, LH ANX	3011006	07-27-16	Liberty Hill Annex	Utilities	\$99.94	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, EMS ADMIN	3011006	07-27-16	Ems Admin/911 Addressing	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, CENT MAINT	3011006	07-27-16	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, CP ANX	3011006	07-27-16	Cedar Park Annex	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, TAY ANX	3011006	07-27-16	Taylor Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, EMS#41	3011006	07-27-16	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, EMS#23	3011006	07-27-16	Ems Station-Leander	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, GRANGER	3011006	07-27-16	Granger Facility-Cttc	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, INNER LOOP	3011006	07-27-16	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, SHF EAST	3011006	07-27-16	Sheriff - East Side	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, JUV JUST	3011006	07-27-16	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, JP#4	3011006	07-27-16	Jp Pct 4 Bldg	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, FAC SVC	3011006	07-27-16	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, JESTER ANX	3011006	07-27-16	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	SPEAKER, JESTER ANX	3011006	07-27-16	New Round Rock Annex	Facility Maint. & Repair	\$13.49	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, EMS#12	3011006	07-27-16	Ems Round Rock Cr 123	Extermination	\$153.00	
Jp Morgan Chase Bank	21886	JUL 16;43739	PEST CONTROL, ESOC	3011006	07-27-16	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	JUL 16;43747	ID CARDS (100), MAINT	3011006	07-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$300.00	
Jp Morgan Chase Bank	21886	JUL 16;43747	ENTRY LEVER, CRIM JUST	3011006	07-27-16	Criminal Justice Center	Facility Maint. & Repair	\$63.48	
Jp Morgan Chase Bank	21886	JUL 16;43777	SOLDER STATION, 911 COMM	3011155	08-10-16	911 Communications	Small Equipment & Tools <	\$207.89	
Jp Morgan Chase Bank	21886	JUL 16;43777	RADIO EQUIPMENT, 911 COMM	3011155	08-10-16	911 Communications	Radio Equipment < \$5,000	\$443.90	
Jp Morgan Chase Bank	21886	JUL 16;43777	OFC SUP, 911 COMM	3011155	08-10-16	911 Communications	Office Supplies	\$201.18	
Jp Morgan Chase Bank	21886	JUL 16;43828	INK TONERS (4), JP#3	3010940	07-20-16	J.P. Precinct 3	Office Supplies	\$439.80	
Jp Morgan Chase Bank	21886	JUL 16;43828	JUN 26-JUL 1/16, LODGING, M GOINS, JP#3	3010940	07-20-16	J.P. Precinct 3	Training, Conf., Seminars	\$865.90	
Jp Morgan Chase Bank	21886	JUL 16;43828	PLEA FORMS (20,000), JP#3	3010940	07-20-16	J.P. Precinct 3	Printed Materials & Bindi	\$1,210.20	
Jp Morgan Chase Bank	21886	JUL 16;43828	JETSCAN 4062 REPAIRS, PARTS & LABOR, JP#3	3010940	07-20-16	J.P. Precinct 3	Maintenance Contracts	\$451.00	
Jp Morgan Chase Bank	21886	JUL 16;43828	FOOD FOR JURORS, 3CR-16-02157, 3CR-16-01836, JP#3	3010940	07-20-16	J.P. Precinct 3	Food For Jurors	\$117.60	
Jp Morgan Chase Bank	21886	JUL 16;44514	TECH SUPPORT FOR VERTICAL FAQ, VO3.02 MODULE, ITS	3011072	08-03-16	Information Technology	Professional Services	\$9.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 16;44602	CAR WASH, MOT	3011072	08-03-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	JUL 16;44602	CLIENT MEDS, EH, MOT	3011072	08-03-16	Outreach Department	Outreach-Flex Funding	\$11.05	
Jp Morgan Chase Bank	21886	JUL 16;44732	KICKSTANDS (3), SHF	3011072	08-03-16	Patrol Division	Vehicle Equipment < \$5,00	\$19.02	
Jp Morgan Chase Bank	21886	JUL 16;44732	JPM, TO BE CREDITED, SHF	3011072	08-03-16	Patrol Division	Miscellaneous	\$6.46	
Jp Morgan Chase Bank	21886	JUL 16;44788	INSECT REPELLENT, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Extermination	\$21.38	
Jp Morgan Chase Bank	21886	JUL 16;44788	PARTS, CENT MAINT	3011006	07-27-16	Central Main Facility	Facility Enhancements	\$172.92	
Jp Morgan Chase Bank	21886	JUL 16;44788	PARTS, JESTER ANX	3011006	07-27-16	New Round Rock Annex	Facility Maint. & Repair	\$61.94	
Jp Morgan Chase Bank	21886	JUL 16;44788	PARTS, BSP	3011006	07-27-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$199.63	
Jp Morgan Chase Bank	21886	JUL 16;45128	OFC SUP, D/ATTY	3011006	07-27-16	District Attorney	Office Supplies	\$119.94	
Jp Morgan Chase Bank	21886	JUL 16;45128	DVD-R, CD-R, D/ATTY	3011006	07-27-16	District Attorney	Video Tapes/Cd/Dvd	\$168.63	
Jp Morgan Chase Bank	21886	JUL 16;46823	LABOR TO REMOVE 2 BED COVERS & SWAP ON UNIT#SB 1667, SHF	3011072	08-03-16	Support Services Division	Vehicles > \$5,000	\$255.00	
Jp Morgan Chase Bank	21886	JUL 16;46988	OFC SUP, EXT SVC	3011072	08-03-16	Extension Service	Office Supplies	\$216.13	
Jp Morgan Chase Bank	21886	JUL 16;46988	FOOD DEMO SUPPLIES, EXT SVC	3011072	08-03-16	Extension Service	Educ Aids/Matls	\$35.86	
Jp Morgan Chase Bank	21886	JUL 16;47036	SELF INKING, ADDRESS STAMPS, JUV	3011072	08-03-16	Juvenile Services	Office Supplies	\$19.00	
Jp Morgan Chase Bank	21886	JUL 16;47036	ART HANDLE PORTFOLIOS FOR JUVENILES, JUV	3011072	08-03-16	Juvenile Services	Other Supplies	\$52.89	
Jp Morgan Chase Bank	21886	JUL 16;47036	GED TEST FOR GIP, JUN 17/16, JUV	3011072	08-03-16	Juvenile Services	Non-Residential Services	\$33.75	
Jp Morgan Chase Bank	21886	JUL 16;47119	SINGLE MODE FIBER OPTIC PATCH, ITS	3011072	08-03-16	Information Technology	Communications Equip < \$5	\$537.80	
Jp Morgan Chase Bank	21886	JUL 16;47185	CUSTOM DESK & BOOKCASE W/DELIVERY, 395TH	3011072	08-03-16	395Th District Court	Office Furniture < \$5,000	\$2,130.99	
Jp Morgan Chase Bank	21886	JUL 16;47185	CONF REG, SEP 6-9/16, R LARSON, 395TH	3011072	08-03-16	395Th District Court	Training, Conf., Seminars	\$295.00	
Jp Morgan Chase Bank	21886	JUL 16;47185	BUS CARDS (10), 395TH	3011072	08-03-16	395Th District Court	Printed Materials & Bindi	\$85.90	
Jp Morgan Chase Bank	21886	JUL 16;47192	TRUCK WINDOW TINT, CONST#1	3011006	07-27-16	Constable Precinct 1	Vehicle Equipment < \$5,00	\$109.00	
Jp Morgan Chase Bank	21886	JUL 16;47192	LAW ENFORCEMENT EQPT, CONST#1	3011006	07-27-16	Constable Precinct 1	Law Enforcement Equipment	\$464.44	
Jp Morgan Chase Bank	21886	JUL 16;47633	DESK TOP GLASS, 26TH	3011072	08-03-16	26Th District Court	Office Furniture < \$5,000	\$612.50	
Jp Morgan Chase Bank	21886	JUL 16;47633	OFC SUP, 26TH	3011072	08-03-16	26Th District Court	Office Supplies	\$43.56	
Jp Morgan Chase Bank	21886	JUL 16;47633	CONF LODGING, JUN 20-24/16, D LEWIS, 26TH	3011072	08-03-16	26Th District Court	Training, Conf., Seminars	\$273.72	
Jp Morgan Chase Bank	21886	JUL 16;47778	UNIFORMS FOR STAFF, PARKS	3011155	08-10-16	Parks Department	Uniforms	\$994.38	
Jp Morgan Chase Bank	21886	JUL 16;47778	MAINTENANCE ON BIG IRRIGATION PUMP, PARKS	3011155	08-10-16	Parks Department	Improvements > \$5,000	\$672.75	
Jp Morgan Chase Bank	21886	JUL 16;49109	TRANSPORT OFFICER MEALS & LODGING, JUN 2 & 20-21/16, JAIL	3011072	08-03-16	County Jail	Travel	\$191.49	
Jp Morgan Chase Bank	21886	JUL 16;49266	SUPER RADIATOR 10M GPS REPEATER (2), ITS	3011072	08-03-16	Information Technology	Computer Equipment < \$5,0	\$1,240.76	
Jp Morgan Chase Bank	21886	JUL 16;49766	TX TAG, TOLLS, MAY 23-JUN 22/16, R&B	3010940	07-20-16	Unified Road System	Travel	\$2,040.00	
Jp Morgan Chase Bank	21886	JUL 16;49902	BUILDING AUTOMATION SVCS, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,520.00	
Jp Morgan Chase Bank	21886	JUL 16;49902	PARTS, CTHSE	3011006	07-27-16	Wm Co Courthouse	Facility Maint. & Repair	\$1,458.70	
Jp Morgan Chase Bank	21886	JUL 16;49902	KITCHEN VENT HOOD CLEANING, JAIL	3011006	07-27-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$635.00	
Jp Morgan Chase Bank	21886	JUL 16;49902	KITCHEN VENT HOOD CLEANING, GRANGER	3011006	07-27-16	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$435.00	
Jp Morgan Chase Bank	21886	JUL 16;49902	KITCHEN VENT HOOD CLEANING, JUV JUST	3011006	07-27-16	Juvenile Facility	Kitchen Maint. & Repairs	\$795.00	
Jp Morgan Chase Bank	21886	JUL 16;50461	RIFLE REPAIR, CONST#3	3011072	08-03-16	Constable Precinct 3	Law Enforcement Equipment	\$25.00	
Jp Morgan Chase Bank	21886	JUL 16;50461	TONER (3), CONST#3	3011072	08-03-16	Constable Precinct 3	Office Supplies	\$431.97	
Jp Morgan Chase Bank	21886	JUL 16;50461	UNIFORMS, CONST#3	3011072	08-03-16	Constable Precinct 3	Uniforms	\$87.85	
Jp Morgan Chase Bank	21886	JUL 16;51022	JUN 20-JUL 1/16, DELTA BAGGAGE FEES (2), FOOD, AIRPORT PARKING, DURING TRAINING, S DUBIELAK, SHF	3011072	08-03-16	Criminal Investigation Division	Training, Conf., Seminars	\$175.94	
Jp Morgan Chase Bank	21886	JUL 16;51370	V-QUEST, TONER CARTRIDGES (4), D/CLK	3010940	07-20-16	District Clerk	Office Supplies	\$399.04	
Jp Morgan Chase Bank	21886	JUL 16;51370	JUN 19-23/16, LODGING, L DAVID, 121ST ANNUAL CTY/DIST CLERKS ASSOC OF TX CONF, D/CLK	3010940	07-20-16	District Clerk	Training, Conf., Seminars	\$626.04	
Jp Morgan Chase Bank	21886	JUL 16;51468	INMATE MEALS, JUN 7-8/16, JAIL	3011072	08-03-16	County Jail	Food Service	\$10.21	
Jp Morgan Chase Bank	21886	JUL 16;51468	TRANSPORT OFFICER MEALS & LODGING, JUN 7-8/16 & 30/16, JAIL	3011072	08-03-16	County Jail	Travel	\$175.27	
Jp Morgan Chase Bank	21886	JUL 16;53404	HRM MEMBERSHIP, JUN 1/16-MAY 31/17, T FENNELL, L GRANILLO, HR	3011006	07-27-16	Human Resources	Membership Dues	\$380.00	
Jp Morgan Chase Bank	21886	JUL 16;53404	HRM MEMBERSHIP, JUN 1/16-MAY 31/17, S LOUGHREY, BNFTS	3011006	07-27-16	Wsmn Co Benefits Pgm.	Membership Dues	\$190.00	
Jp Morgan Chase Bank	21886	JUL 16;53420	PARTS, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.70	
Jp Morgan Chase Bank	21886	JUL 16;53420	PARTS, CRIM JUST	3011006	07-27-16	Criminal Justice Center	Facility Maint. & Repair	\$20.94	
Jp Morgan Chase Bank	21886	JUL 16;53420	PARTS, CP ANX	3011006	07-27-16	Cedar Park Annex	Facility Maint. & Repair	\$12.04	
Jp Morgan Chase Bank	21886	JUL 16;54099	LIVING AREA, BED BUG HEAT TREATMENT, MEDIC 42, EMS	3011006	07-27-16	Ems	Facility Maint. & Repair	\$919.00	
Jp Morgan Chase Bank	21886	JUL 16;54130	JUL 25-26/16, CIA REVIEW COURSE PART#1, S GREER, D CARLSON, AUD	3011006	07-27-16	County Auditor	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	JUL 16;54814	USPS, SHIPPING/POSTAGE, VET SVC	3011072	08-03-16	Veteran Services	Postage	\$236.05	
Jp Morgan Chase Bank	21886	JUL 16;55455	INK CARTRIDGES (3), 2016 911 ADD	3011155	08-10-16	911 Addressing	P&G-Capital	\$316.57	
Jp Morgan Chase Bank	21886	JUL 16;56443	RAPIDPRINT AR-E TIME STAMP & ENGRAVING PLATE WILCO JP4, JP#4	3010940	07-20-16	J.P. Precinct 4	Office Equipment < \$5,000	\$805.51	
Jp Morgan Chase Bank	21886	JUL 16;56443	SMEAD CHARTS, OFC SUP, BATTERIES, TERRA GREEN PAPER, JP#4	3010940	07-20-16	J.P. Precinct 4	Office Supplies	\$883.49	
Jp Morgan Chase Bank	21886	JUL 16;56443	POSTAGE, JP#4	3010940	07-20-16	J.P. Precinct 4	Postage	\$3.56	
Jp Morgan Chase Bank	21886	JUL 16;56443	PLEA SHEET (20,000), 2-PART PYMT INFO FORMS, BUS CARDS, JP#4	3010940	07-20-16	J.P. Precinct 4	Printed Materials & Bindi	\$1,700.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 16;56885	RADIATOR FLUID, SHF	3011072	08-03-16	County Sheriff	Vehicle Repairs & Maint	\$14.84	
Jp Morgan Chase Bank	21886	JUL 16;56901	COOLER, EMER MGMT	3011072	08-03-16	Emergency Management	Small Equipment & Tools <	\$84.00	
Jp Morgan Chase Bank	21886	JUL 16;56901	UNIFORMS, EMER MGMT	3011072	08-03-16	Emergency Management	Uniforms	\$117.70	
Jp Morgan Chase Bank	21886	JUL 16;56901	BOTTLED WATER, ICE, EMER MGMT	3011072	08-03-16	Emergency Management	Bottled Water	\$43.24	
Jp Morgan Chase Bank	21886	JUL 16;56901	SANITIZER, LYSOL WIPES, EMER MGMT	3011072	08-03-16	Emergency Management	Miscellaneous	\$18.71	
Jp Morgan Chase Bank	21886	JUL 16;57491	RADIO EQUIPMENT, 911 COMM	3011155	08-10-16	911 Communications	Radio Equipment < \$5,000	\$1,077.30	
Jp Morgan Chase Bank	21886	JUL 16;57491	LODGING & PARKING FOR NENA CONF, JUN 12-16/16, M PORTER, 911 COMM	3011155	08-10-16	911 Communications	Training, Conf., Seminars	\$1,230.22	
Jp Morgan Chase Bank	21886	JUL 16;57618	CHAIRMATS, TAX A/C	3011155	08-10-16	Co Tax Assessor Collector	Office Furniture < \$5,000	\$54.99	
Jp Morgan Chase Bank	21886	JUL 16;57618	CASH BOX, TAX A/C	3011155	08-10-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$56.43	
Jp Morgan Chase Bank	21886	JUL 16;57618	ARC TOUCH MOUSE & COVER POUCH, TAX A/C	3011155	08-10-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$95.96	
Jp Morgan Chase Bank	21886	JUL 16;57618	OFC SUP, TAX A/C	3011155	08-10-16	Co Tax Assessor Collector	Office Supplies	\$557.01	
Jp Morgan Chase Bank	21886	JUL 16;57618	INK CARTRIDGES, TAX A/C	3011155	08-10-16	Co Tax Assessor Collector	Printer Supplies	\$381.93	
Jp Morgan Chase Bank	21886	JUL 16;57618	JUN 27-29/16, PROPERTY TAX LAW COURSE 7, J GRANT, TAX A/C	3011155	08-10-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$265.00	
Jp Morgan Chase Bank	21886	JUL 16;57618	JPM, CASH BOX RETURNED, REC'D FULL CREDIT FROM AMAZON, TAX A/C	3011155	08-10-16	Co Tax Assessor Collector	Miscellaneous	\$(35.60)	
Jp Morgan Chase Bank	21886	JUL 16;58158	ENVELOPES, TREAS	3011006	07-27-16	County Treasurer	Office Supplies	\$483.47	
Jp Morgan Chase Bank	21886	JUL 16;59352	DIGITAL MANIFOLD, MAINT	3011006	07-27-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$369.00	
Jp Morgan Chase Bank	21886	JUL 16;59352	PARTS FOR A/C UNIT, PARKS	3011006	07-27-16	Parks Department	Facility Maint. & Repair	\$186.21	
Jp Morgan Chase Bank	21886	JUL 16;59352	PARTS, JAIL	3011006	07-27-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$128.56	
Jp Morgan Chase Bank	21886	JUL 16;59352	FAN PROP & SPM BOARD KIT, CRIM JUST	3011006	07-27-16	Criminal Justice Center	Facility Maint. & Repair	\$731.37	
Jp Morgan Chase Bank	21886	JUL 16;59352	PARTS, CENT MAINT	3011006	07-27-16	Central Main Facility	Facility Maint. & Repair	\$120.75	
Jp Morgan Chase Bank	21886	JUL 16;59352	DEFROST CONTROL ASSY, JP#4	3011006	07-27-16	Jp Pct 4 Bldg	Kitchen Maint. & Repairs	\$234.00	
Jp Morgan Chase Bank	21886	JUL 16;59352	PARTS, JESTER ANX	3011006	07-27-16	New Round Rock Annex	Facility Maint. & Repair	\$154.75	
Jp Morgan Chase Bank	21886	JUL 16;60704	DVI ADAPTER, C/ATTY	3011072	08-03-16	County Attorney	Office Equipment < \$5,000	\$49.98	
Jp Morgan Chase Bank	21886	JUL 16;60704	FUEL, C/ATTY	3011072	08-03-16	County Attorney	Gasoline	\$6.00	
Jp Morgan Chase Bank	21886	JUL 16;60704	BADGES FOR UNIFORMS, C/ATTY	3011072	08-03-16	County Attorney	Uniforms	\$269.00	
Jp Morgan Chase Bank	21886	JUL 16;63072	KEY TAGS (50PK), IPAD AIR KEYBOARD/STAND, 911COMM	3010940	07-20-16	911 Communications	Office Supplies	\$47.52	
Jp Morgan Chase Bank	21886	JUL 16;63072	FORMSTACK GOLD MEMBERSHIP, JUN 16/16-JUN 15/17, 911 COMM	3010940	07-20-16	911 Communications	Internet/Email Svs	\$990.00	
Jp Morgan Chase Bank	21886	JUL 16;63072		3010940	07-20-16	911 Communications	Maintenance Contracts	\$990.00	
Jp Morgan Chase Bank	21886	JUL 16;63189	DUCT TAPE, SHF	3011072	08-03-16	Patrol Division	Law Enforcement Equipment	\$63.59	
Jp Morgan Chase Bank	21886	JUL 16;63817	LODGING FOR CONF, JUN 26-30/16, B STOFLE, CONST#3	3011155	08-10-16	Constable Precinct 3	Training, Conf., Seminars	\$571.48	
Jp Morgan Chase Bank	21886	JUL 16;63989	PORTABLE UV WINDSHILD SCREEN, HAZ MAT	3011006	07-27-16	Haz-Mat	Small Equipment & Tools <	\$62.57	
Jp Morgan Chase Bank	21886	JUL 16;63989	FIRE FIGHTING ESSENTAILS TRAINING MANUAL, HAZ MAT	3011006	07-27-16	Haz-Mat	Educ Aids/Matls	\$159.13	
Jp Morgan Chase Bank	21886	JUL 16;63989	VERIZON, INV#9766829469, MAY 11-JUN 10/16, HAZ MAT	3011006	07-27-16	Haz-Mat	Internet/Email Svs	\$227.94	
Jp Morgan Chase Bank	21886	JUL 16;63989	TRUCK WASHES (2), BATTERY CHARGER, HAZ MAT	3011006	07-27-16	Haz-Mat	Vehicle Repairs & Maint	\$101.73	
Jp Morgan Chase Bank	21886	JUL 16;65102	OIL CHANGE, CONST#4	3011006	07-27-16	Constable Precinct 4	Vehicle Repairs & Maint	\$74.49	
Jp Morgan Chase Bank	21886	JUL 16;65517	DISH, INTERNET SVC, JUN 7-JUL 6/16, EMER MGMT	3011155	08-10-16	Emergency Management	Internet/Email Svs	\$80.51	
Jp Morgan Chase Bank	21886	JUL 16;65545	JUL 12/16, ASE REG & TEST FEE, S ACUFF, FLEET	3011072	08-03-16	Fleet Maintenance	Training, Conf., Seminars	\$73.00	
Jp Morgan Chase Bank	21886	JUL 16;65578	UNIFORMS, LT GOLD BARS, CONST#4	3011006	07-27-16	Constable Precinct 4	Uniforms	\$5.95	
Jp Morgan Chase Bank	21886	JUL 16;65578	POSTAGE, CONST#4	3011006	07-27-16	Constable Precinct 4	Postage	\$692.29	
Jp Morgan Chase Bank	21886	JUL 16;65628	PROPANE, WILCO EXPO CENTER	3011155	08-10-16	Commissioner Pct 4	P&G-Capital	\$1,860.00	
Jp Morgan Chase Bank	21886	JUL 16;65628	PO 154934, JUN 10-12/16, PORCH & HALLWAY DEEP CLEAN, REPOINTING COUNTY COURTHOUSE	3011155	08-10-16	Commissioners Court	P&G-Capital	\$1,800.00	
Jp Morgan Chase Bank	21886	JUL 16;65628	TRIP CHARGER FOR WASTE REMOVAL, CENT MAINT	3011155	08-10-16	Central Main Facility	Solid Waste Mgmt/Recyclin	\$90.00	
Jp Morgan Chase Bank	21886	JUL 16;65641	ELASTIC STRAP ASSORTMENT, SHF	3011072	08-03-16	Criminal Investigation Division	Small Equipment & Tools <	\$10.94	
Jp Morgan Chase Bank	21886	JUL 16;65682	CHARGING CABLE FOR LAPTOP, SHF	3011072	08-03-16	Criminal Investigation Division	Computer Equipment < \$5,0	\$44.99	
Jp Morgan Chase Bank	21886	JUL 16;67667	TOOLS, W COMM	3011072	08-03-16	Wireless Communication	Small Equipment & Tools <	\$64.84	
Jp Morgan Chase Bank	21886	JUL 16;67667	OFC SUP, W COMM	3011072	08-03-16	Wireless Communication	Office Supplies	\$39.99	
Jp Morgan Chase Bank	21886	JUL 16;67667	RADIO INSTALL PARTS, W COMM	3011072	08-03-16	Wireless Communication	Parts	\$49.44	
Jp Morgan Chase Bank	21886	JUL 16;67864	OIL CHANGE (2), CONST#4	3011006	07-27-16	Constable Precinct 4	Vehicle Repairs & Maint	\$140.72	
Jp Morgan Chase Bank	21886	JUL 16;68826	BLUEBONNET, MAY 11-JUN 9/16, R&B	3011155	08-10-16	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	JUL 16;68826	TCEQ LICENSE FEE, J EVERTSON, R&B	3011155	08-10-16	Unified Road System	Membership Dues	\$111.00	
Jp Morgan Chase Bank	21886	JUL 16;68826	ASCE, WEBINAR REG FEE, P HUGHES, R&B	3011155	08-10-16	Unified Road System	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	JUL 16;68826	CITY OF LIBERTY HILL, APR 26-MAY 26/16, R&B	3011155	08-10-16	Unified Road System	Utilities	\$81.54	
Jp Morgan Chase Bank	21886	JUL 16;69115	JUL 24-29/16, COURSE REG, C WATSON, C/JUDGE	3011072	08-03-16	County Judge	Training, Conf., Seminars	\$1,425.00	
Jp Morgan Chase Bank	21886	JUL 16;69115	BULK DS LTR (500), C/JUDGE	3011072	08-03-16	County Judge	Printed Materials & Bindi	\$88.47	
Jp Morgan Chase Bank	21886	JUL 16;69187	CANDY FOR DDCP, DRUG CRT	3011072	08-03-16	Drug Court Program	Special Events	\$35.90	
Jp Morgan Chase Bank	21886	JUL 16;69187	CANDY FOR VTC, VET CRT	3011072	08-03-16	Veterans Court Program	Special Events	\$35.90	
Jp Morgan Chase Bank	21886	JUL 16;69187	GIFT FOR JUDGE, VET CRT	3011072	08-03-16	Veterans Court Program	Miscellaneous	\$5.99	
Jp Morgan Chase Bank	21886	JUL 16;69230	MATS, DESKS, C/ATTY	3011072	08-03-16	County Attorney	Office Furniture < \$5,000	\$1,140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 16;69230	EXTERNAL BLU-RAY WRITER, C/ATTY	3011072	08-03-16	County Attorney	Office Equipment < \$5,000	\$112.83	
Jp Morgan Chase Bank	21886	JUL 16;69230	ADOBE, ANNUAL SUB, C/ATTY	3011072	08-03-16	County Attorney	Computer Software < \$5,00	\$129.77	
Jp Morgan Chase Bank	21886	JUL 16;69230	DUSTER, C/ATTY	3011072	08-03-16	County Attorney	Office Supplies	\$16.99	
Jp Morgan Chase Bank	21886	JUL 16;69230	AT&T WIRELESS, MAY 12-JUN 11/16, C/ATTY	3011072	08-03-16	County Attorney	Cellular Phone/Pager	\$67.14	
Jp Morgan Chase Bank	21886	JUL 16;69230	JUN 14-17/16, SEMINAR LODGING, H PARMER, C/ATTY	3011072	08-03-16	County Attorney	Training, Conf., Seminars	\$433.92	
Jp Morgan Chase Bank	21886	JUL 16;69541	OFC SUP, CC#2	3011006	07-27-16	County Court At Law 2	Office Supplies	\$20.56	
Jp Morgan Chase Bank	21886	JUL 16;69541	BUS CARDS, CC#2	3011006	07-27-16	County Court At Law 2	Printed Materials & Bindi	\$105.79	
Jp Morgan Chase Bank	21886	JUL 16;69572	REPL KEYBOARD, EMS	3011072	08-03-16	Ems	Computer Equipment < \$5,0	\$49.99	
Jp Morgan Chase Bank	21886	JUL 16;69572	RETURN OF SECURE STRAP W/ BUCKLE (2), EMS	3011072	08-03-16	Ems	Office Supplies	\$(16.98)	
Jp Morgan Chase Bank	21886	JUL 16;69572	JUN 29-30/16, HOTEL, D COHEN, EMS	3011072	08-03-16	Ems	Travel	\$129.00	
Jp Morgan Chase Bank	21886	JUL 16;70356	MEMBERSHIP DUES, J PEARSON, D BERTLING, JAIL	3011072	08-03-16	County Jail	Membership Dues	\$96.00	
Jp Morgan Chase Bank	21886	JUL 16;70406	HOTEL, JUN 10/16, SHF	3011072	08-03-16	County Sheriff	Use Of V.A. Donations	\$96.00	
Jp Morgan Chase Bank	21886	JUL 16;71400	HOTEL FOR SEMINAR, JUN 14-17/16, D HOBBS, C/ATTY	3011072	08-03-16	County Attorney	Training, Conf., Seminars	\$123.17	
Jp Morgan Chase Bank	21886	JUL 16;71566	USB FLASH DRIVE, C/ATTY	3011072	08-03-16	County Attorney	Video Tapes/Cd/Dvd	\$17.99	
Jp Morgan Chase Bank	21886	JUL 16;71829	JUN 26-JUL 1/16, LODGING, C LIKON, 2016 911 ADD	3011072	08-03-16	911 Addressing	P&G-Capital	\$1,352.40	
Jp Morgan Chase Bank	21886	JUL 16;71969	OFC SUP, FIELD BAIT EXERCISE SUP, 911 COMM	3011155	08-10-16	911 Communications	Office Supplies	\$166.90	
Jp Morgan Chase Bank	21886	JUL 16;71969	REFUEL GENERATOR FOR FIELD BAIT EXERCISE, 911 COMM	3011155	08-10-16	911 Communications	Gasoline	\$104.37	
Jp Morgan Chase Bank	21886	JUL 16;71969	TRASH CAN, 911 COMM	3011155	08-10-16	911 Communications	Janitorial Supplies	\$25.94	
Jp Morgan Chase Bank	21886	JUL 16;71969	POSTAGE, 911 COMM	3011155	08-10-16	911 Communications	Postage	\$28.47	
Jp Morgan Chase Bank	21886	JUL 16;71969	PRINTING, 911 COMM	3011155	08-10-16	911 Communications	Printed Materials & Bindi	\$245.10	
Jp Morgan Chase Bank	21886	JUL 16;71969	GAS CANS, 911 COMM	3011155	08-10-16	911 Communications	Vehicle Repairs & Maint	\$56.94	
Jp Morgan Chase Bank	21886	JUL 16;72017	JUN 12-16/16, LODGING, FUEL, CAR RENTAL, R RUBIO, NENA 2016 CONF, 911 COMM	3010940	07-20-16	911 Communications	Training, Conf., Seminars	\$1,508.12	
Jp Morgan Chase Bank	21886	JUL 16;72451	INMATE MEALS, JUN 17/16, JAIL	3011072	08-03-16	County Jail	Food Service	\$7.13	
Jp Morgan Chase Bank	21886	JUL 16;72451	TRANSPORT OFFICER LODGING & MEALS, JUN 16-17/16, JAIL	3011072	08-03-16	County Jail	Travel	\$198.38	
Jp Morgan Chase Bank	21886	JUL 16;73213	PHONE USED FOR TROUBLE SHOOTING, EMS	3011072	08-03-16	Ems	Small Equipment & Tools <	\$5.98	
Jp Morgan Chase Bank	21886	JUL 16;73213	CAMTASIA STUDIO/SNAGIT GOV BUNDLE, EMS	3011072	08-03-16	Ems	Computer Software < \$5,00	\$269.00	
Jp Morgan Chase Bank	21886	JUL 16;73239	VIDEO EDITING SOFTWARE, ESD	3011006	07-27-16	Emergency Services Department	Computer Software < \$5,00	\$249.00	
Jp Morgan Chase Bank	21886	JUL 16;73239	BUS CARDS, ESD	3011006	07-27-16	Emergency Services Department	Printed Materials & Bindi	\$97.19	
Jp Morgan Chase Bank	21886	JUL 16;77054	GLUE FOR BOBCAT REPAIR, PARKS	3011155	08-10-16	Parks Department	Vehicle Repairs & Maint	\$5.47	
Jp Morgan Chase Bank	21886	JUL 16;77054	ZIPLOCK BAGS, PARKS	3011155	08-10-16	Parks Department	Miscellaneous	\$2.78	
Jp Morgan Chase Bank	21886	JUL 16;77054	EAR PLUGS, O-RING, CHAINSAW PARTS, BSP	3011155	08-10-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$27.41	
Jp Morgan Chase Bank	21886	JUL 16;77054	CHEMICAL PLANT REMOVAL, BUG REMOVAL, BSP	3011155	08-10-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$127.85	
Jp Morgan Chase Bank	21886	JUL 16;77054	MEMORIAL TREE FOR STEPHEN RANDALL, BSP	3011155	08-10-16	Berry Springs Pk & Preserve	Use Of Donations	\$110.00	
Jp Morgan Chase Bank	21886	JUL 16;77054	TRENCHER RENTAL, OFFICE OUTSIDE LIGHT BULB, BSP	3011155	08-10-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$129.75	
Jp Morgan Chase Bank	21886	JUL 16;77054	GROUND MAINT SUP, BSP	3011155	08-10-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$298.92	
Jp Morgan Chase Bank	21886	JUL 16;77054	SPARK PLUG, BSP	3011155	08-10-16	Berry Springs Pk & Preserve	Repairs To Equipment	\$7.20	
Jp Morgan Chase Bank	21886	JUL 16;77274	FIRST AID SUP, PARKS	3011155	08-10-16	Parks Department	Miscellaneous	\$49.79	
Jp Morgan Chase Bank	21886	JUL 16;77274	CHEMICALS FOR POND CLEAN UP, BSP	3011155	08-10-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$264.00	
Jp Morgan Chase Bank	21886	JUL 16;77274	CLEANING SUP, SWP	3011155	08-10-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$36.20	
Jp Morgan Chase Bank	21886	JUL 16;78084	SUNGARD PUBLIC SECTOR USERS GROUP ASSOC, SEP 11-13/16, TRAINING, S PRIOR, SHF	3011072	08-03-16	Patrol Division	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	JUL 16;78187	TONER, OFC SUP, EMS	3011006	07-27-16	Ems	Office Supplies	\$232.05	
Jp Morgan Chase Bank	21886	JUL 16;78187	POSTAGE, EMS	3011006	07-27-16	Ems	Postage	\$47.00	
Jp Morgan Chase Bank	21886	JUL 16;78187	PRINTED ENVELOPES, EMS	3011006	07-27-16	Ems	Printed Materials & Bindi	\$17.80	
Jp Morgan Chase Bank	21886	JUL 16;79386	REG FEE FOR ONLINE COURSE, K ESTILL, B FIELD, 911 COMM	3011155	08-10-16	911 Communications	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	JUL 16;80284	DM MED BILLING ANNUAL AUDIT, LODGING, PARKING, JUN 12-15/16, B JONES, EMS	3011006	07-27-16	Ems	Travel	\$511.16	
Jp Morgan Chase Bank	21886	JUL 16;80284	CONF REG, JUN 20-22/16, B JONES, EMS	3011006	07-27-16	Ems	Training, Conf., Seminars	\$299.46	
Jp Morgan Chase Bank	21886	JUL 16;81569	INMATE MEALS, JUN 28/16, JAIL	3011072	08-03-16	County Jail	Food Service	\$8.87	
Jp Morgan Chase Bank	21886	JUL 16;81569	TRANSPORT OFFICER MEAL & LODGING, JUN 29-30/16, JAIL	3011072	08-03-16	County Jail	Travel	\$174.83	
Jp Morgan Chase Bank	21886	JUL 16;81669	JUN 12-15/16, LODGING, CAR RENTAL, EMS BILLING CO AUDIT, J CRIST, M HANSEN, AUD	3011006	07-27-16	Purchasing Dept	Travel	\$980.26	
Jp Morgan Chase Bank	21886	JUL 16;81669	JUN 12-15/16, LODGING, CAR RENTAL, EMS BILLING CO AUDIT, J CRIST, M HANSEN, AUD	3011006	07-27-16	County Auditor	Travel	\$980.26	
Jp Morgan Chase Bank	21886	JUL 16;81701	JUL 25-26/16, CIA REVIEW COURSE PART#1, M HANSEN, AUD	3011006	07-27-16	County Auditor	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	JUL 16;81841	SMOKEY MOES BBQ, DURING EMERGENCY SEARCH RESCUE, JUN 23/16, SHF	3011072	08-03-16	Patrol Division	Investigative Supp./Svs.	\$180.94	
Jp Morgan Chase Bank	21886	JUL 16;81841	SUNGARD PUBLIC SECTOR USERS GROUP ASSOC, SEP 11-13/16, TRAINING,B BARTZ, SHF	3011072	08-03-16	Patrol Division	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	JUL 16;83481	CABLE INTERFACE, FLEET	3011072	08-03-16	Fleet Maintenance	Computer Equipment < \$5,0	\$162.35	
Jp Morgan Chase Bank	21886	JUL 16;84715	PARTS, JAIL	3011072	08-03-16	County Jail	Law Enforcement Equipment	\$143.14	
Jp Morgan Chase Bank	21886	JUL 16;84715	JUN 5-10/16, LODGING FOR CONF, J WEARER, JAIL	3011072	08-03-16	County Jail	Training, Conf., Seminars	\$569.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 16;85583	JUN 29/16, FOOD FOR ADDTL GRAND JURY SESSION, D/ATTY	3011006	07-27-16	Dist Atty Assets Forfeitures	Miscellaneous	\$202.97	
Jp Morgan Chase Bank	21886	JUL 16;86410	PATCH REMOVAL, SHF	3011072	08-03-16	Patrol Division	Uniforms	\$9.00	
Jp Morgan Chase Bank	21886	JUL 16;86477	JPM, FRAUDULENT CHARGE, EXXON MOBIL, REF PCARD#93442, JAIL	3011006	07-27-16	County Jail	Miscellaneous	\$150.00	
Jp Morgan Chase Bank	21886	JUL 16;87865	GLASS TABLE TOP, 368TH	3011072	08-03-16	368Th District Court	Office Furniture < \$5,000	\$329.98	
Jp Morgan Chase Bank	21886	JUL 16;87865	EXT CORD, CABLE, 368TH	3011072	08-03-16	368Th District Court	Office Supplies	\$17.98	
Jp Morgan Chase Bank	21886	JUL 16;87873	AJA ANNUAL DUES, R KENNON, 368TH	3011072	08-03-16	368Th District Court	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	JUL 16;88543	JUN 6-9/16, LODGING, FUEL, STATE 4-H ROUND UP, S GOMEZ, EXT SVC	3011072	08-03-16	Extension Service	Training, Conf., Seminars	\$444.03	
Jp Morgan Chase Bank	21886	JUL 16;88565	MIRRORS (10) FOR ART WORK, ART UP (TRINITY ART ACTIVITY), JUV	3011072	08-03-16	Juvenile Services	Educ Aids/Matls	\$19.90	
Jp Morgan Chase Bank	21886	JUL 16;88869	LASERJET PRINTER RETURNED, SCW, RED'C FULL CREDIT, CC#3	3011155	08-10-16	County Court At Law 3	Computer Equipment < \$5,0	\$(127.34)	
Jp Morgan Chase Bank	21886	JUL 16;88869	SEP 6-9/16, ANNUAL JUDICIAL ED CONF, D ARNOLD, CC#3	3011155	08-10-16	County Court At Law 3	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	JUL 16;89177	TSCPA-CPA DUES, JUN 1/16-MAY 31/17, J KILEY, AUD	3011006	07-27-16	County Auditor	Membership Dues	\$385.00	
Jp Morgan Chase Bank	21886	JUL 16;89177	POSTAGE, AUD	3011006	07-27-16	County Auditor	Postage	\$6.80	
Jp Morgan Chase Bank	21886	JUL 16;89634	PATCH SEWS (6), CONST#1	3011006	07-27-16	Constable Precinct 1	Uniforms	\$15.00	
Jp Morgan Chase Bank	21886	JUL 16;89634	TIME WARNER CABLE, JUN 15-JUL 14/16, CONST#1	3011006	07-27-16	Constable Precinct 1	Internet/Email Svs	\$46.61	
Jp Morgan Chase Bank	21886	JUL 16;89634	SUPERVISORS COURSE REG (2), JUL 11-14/16, M PENDLEY, J VESELKA, ETHICS COURSE REG (1), AUG 15-17/16, J VESELKA, CONST#1	3011006	07-27-16	Constable Precinct 1	State Law Enforc Training	\$699.00	
Jp Morgan Chase Bank	21886	JUL 16;89634	BUS CARDS, CONST#1	3011006	07-27-16	Constable Precinct 1	Printed Materials & Bindi	\$55.01	
Jp Morgan Chase Bank	21886	JUL 16;90532	PRESSURE CANNER TESTER, EXT SVC	3011072	08-03-16	Extension Service	Educ Aids/Matls	\$89.99	
Jp Morgan Chase Bank	21886	JUL 16;90532	SEP 14-15/16, LODGING, DIST 8 FALL PROG PLANNING TRNG, C STEVENS, EXT SVC	3011072	08-03-16	Extension Service	Training, Conf., Seminars	\$168.44	
Jp Morgan Chase Bank	21886	JUL 16;91811	FUEL USAGE FOR FIELD BAIT EXERCISE, 911 COMM	3011155	08-10-16	911 Communications	Gasoline	\$56.75	
Jp Morgan Chase Bank	21886	JUL 16;92888	POSTAGE, TREAS	3011006	07-27-16	County Treasurer	Postage	\$446.64	
Jp Morgan Chase Bank	21886	JUL 16;92888	CHECKS FOR MOTRF & D/CLK SPECIAL REGISTRY ACCT, TREAS	3011006	07-27-16	County Treasurer	Bank Charges	\$180.43	
Jp Morgan Chase Bank	21886	JUL 16;92938	OFC SUP, TREAS	3011006	07-27-16	County Treasurer	Office Supplies	\$207.33	
Jp Morgan Chase Bank	21886	JUL 16;92995	JUN 17-23/16, CAB, LODGING, CONF-AT-A-GLANCE, T FENNELL, HR	3010940	07-20-16	Human Resources	Training, Conf., Seminars	\$1,932.46	
Jp Morgan Chase Bank	21886	JUL 16;93043	HR.COM RENEWAL, PHR RECERTIFICATION & TRAINING RESOURCE, H JUNG, HR	3011006	07-27-16	Human Resources	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	JUL 16;93367	BOOKS (11), CD-ROM-PENAL CODES (1), SOURCEBOOKS (2), D/ATTY	3011006	07-27-16	District Attorney	Law Books < \$5,000	\$462.22	
Jp Morgan Chase Bank	21886	JUL 16;93442	JPM, FRAUDULENT CHARGES, CORNER STORE, REF PCARD#86477, JAIL	3011006	07-27-16	County Jail	Miscellaneous	\$(150.00)	
Jp Morgan Chase Bank	21886	JUL 16;93920	TRANSPORT OFFICER MEALS & LODGING, JUN 22-23/16, JAIL	3011072	08-03-16	County Jail	Travel	\$188.36	
Jp Morgan Chase Bank	21886	JUL 16;95555	TRENCHER FOR PARK HOST PROJECT, PARKS	3011155	08-10-16	Parks Department	Use Of Donations	\$534.91	
Jp Morgan Chase Bank	21886	JUL 16;95770	US FLEET TRACKING, TRACKING FOR INVESTIGATIONS, SHF	3011072	08-03-16	Criminal Investigation Division	Investigative Supp./Svs.	\$39.95	
Jp Morgan Chase Bank	21886	JUL 16;96679	APA MEMBERSHIP DUES, D OSTOLAZA, L RYDEN, SEP 1/16-AUG 31/17, AUD	3011006	07-27-16	County Auditor	Membership Dues	\$438.00	
Jp Morgan Chase Bank	21886	JUL 16;96837	ANNUAL SURVEY MONKEY SUB, JUN 28/16-JUN 27/17, ELEC	3011072	08-03-16	Elections	Internet/Email Svs	\$204.00	
Jp Morgan Chase Bank	21886	JUL 16;97153	TRAINING SEMINARS, N ALDERETE, D FRAZIER, AUD	3011006	07-27-16	County Auditor	Training, Conf., Seminars	\$398.00	
Jp Morgan Chase Bank	21886	JUL 16;97229	SEM REG, SEP 14/16, EASTES, PROUD, SMITH, FAVREAU, SEIPPEL, ELEC	3011072	08-03-16	Elections	Training, Conf., Seminars	\$170.00	
Jp Morgan Chase Bank	21886	JUL 16;97632	AREA RUGS FOR OFFICES, JUV	3011072	08-03-16	Juvenile Services	Office Furniture < \$5,000	\$228.87	
Jp Morgan Chase Bank	21886	JUL 16;97632	CONDITIONER, JUV	3011072	08-03-16	Juvenile Services	Linens/Toiletries	\$17.91	
Jp Morgan Chase Bank	21886	JUL 16;97632	BATTERIES, JUV	3011072	08-03-16	Juvenile Services	Office Supplies	\$28.91	
Jp Morgan Chase Bank	21886	JUL 16;97632	HANGERS, BAGS, BOXES, JUV	3011072	08-03-16	Juvenile Services	Other Supplies	\$16.24	
Jp Morgan Chase Bank	21886	JUL 16;97632	BELT, PANTS, SHIRT, JUV	3011072	08-03-16	Juvenile Services	Clothing	\$39.82	
Jp Morgan Chase Bank	21886	JUL 16;97632	CLEANING SUP, JUV	3011072	08-03-16	Juvenile Services	Janitorial Supplies	\$76.07	
Jp Morgan Chase Bank	21886	JUL 16;97632	PAINTING SUP FOR FACILITY, JUV	3011072	08-03-16	Juvenile Services	Facility Maint. & Repair	\$18.21	
Jp Morgan Chase Bank	21886	JUL 16;97640	STEP STOOL, JUV	3011072	08-03-16	Juvenile Services	Office Furniture < \$5,000	\$9.97	
Jp Morgan Chase Bank	21886	JUL 16;97640	PADS, SHAMPOO, SUNSCREEN, JUV	3011072	08-03-16	Juvenile Services	Linens/Toiletries	\$36.65	
Jp Morgan Chase Bank	21886	JUL 16;97640	OFC SUP, JUV	3011072	08-03-16	Juvenile Services	Office Supplies	\$7.11	
Jp Morgan Chase Bank	21886	JUL 16;97640	SHOES, JUV	3011072	08-03-16	Juvenile Services	Clothing	\$5.87	
Jp Morgan Chase Bank	21886	JUL 16;97640	COOKIE CAKE, FOOD FOR SOCIALS, JUV	3011072	08-03-16	Juvenile Services	Food Service	\$179.39	
Jp Morgan Chase Bank	21886	JUL 16;97640	DETERGENT, JUV	3011072	08-03-16	Juvenile Services	Janitorial Supplies	\$15.94	
Jp Morgan Chase Bank	21886	JUL 16;97640	PAINT SUP, JUV	3011072	08-03-16	Juvenile Services	Facility Maint. & Repair	\$107.00	
Jp Morgan Chase Bank	21886	JUL 16;97735	OFC SUP, MOT	3011155	08-10-16	Outreach Department	Office Supplies	\$50.08	
Jp Morgan Chase Bank	21886	JUL 16;97735	INTERNET/FAX FEES, MAY 2016, MOT	3011155	08-10-16	Outreach Department	Internet/Email Svs	\$85.65	
Jp Morgan Chase Bank	21886	JUL 16;97735	POSTAGE, MOT	3011155	08-10-16	Outreach Department	Postage	\$48.36	
Jp Morgan Chase Bank	21886	JUL 16;97735	FASTFIELD MOBILE FORMS CREATOR, SUBSCRIPTION 1 USER, MOT	3011155	08-10-16	Outreach Department	Software Maintenance	\$20.00	
Jp Morgan Chase Bank	21886	JUL 16;97735	FUEL, FOOD FOR CLIENT, MOT	3011155	08-10-16	Outreach Department	Outreach-Flex Funding	\$40.98	
Jp Morgan Chase Bank	21886	JUL 16;97735	SECURITY PARTITION FOR NEW TAHOE, MOT	3011155	08-10-16	Outreach Department	Vehicles > \$5,000	\$703.24	
Jp Morgan Chase Bank	21886	JUL 16;97735	WHEN I WORK.COM, MONTHLY SCHEDULING FEE, 2016 HCL	3011155	08-10-16	Commissioners Court	P&G-Capital	\$7.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 16;97919	PHARM/RX MEDS, SAA, JUV	3011072	08-03-16	Juvenile Services	Pharmaceuticals	\$30.00	
Jp Morgan Chase Bank	21886	JUL 16;97940	POSTAGE, WCCF	3011155	08-10-16	Wmsn Co Conservation Dept	Postage	\$9.95	
Jp Morgan Chase Bank	21886	JUL 16;97940	FILING FEES, WCCF	3011155	08-10-16	Wmsn Co Conservation Dept	Miscellaneous	\$145.11	
Jp Morgan Chase Bank	21886	JUL 16;98533	HANGING FILE FOLDERS, JP#2	3011006	07-27-16	J.P. Precinct 2	Office Supplies	\$270.90	
Jp Morgan Chase Bank	21886	JUL 16;98533	HOTEL, RENTAL CAR, CONF, JUN 13-14/16, C COFTY JP#2	3011006	07-27-16	J.P. Precinct 2	Training, Conf., Seminars	\$675.37	
Jp Morgan Chase Bank	21886	JUL 16;98726	FORMS, PSNL BOND	3011072	08-03-16	Personal Bond Office	Printed Materials & Bindi	\$513.99	
Jp Morgan Chase Bank	21886	JUL 16;98726	OFC SUP, MAGISTRATE	3011072	08-03-16	Magistrate Office	Office Supplies	\$85.98	
Jp Morgan Chase Bank	21886	JUL 16;98726	TX NOTARY PKG, E SOLIS, MAGISTRATE	3011072	08-03-16	Magistrate Office	Membership Dues	\$91.94	
Jp Morgan Chase Bank	21886	JUL 16;98726	DISPOSITION FORMS, MAGISTRATE	3011072	08-03-16	Magistrate Office	Printed Materials & Bindi	\$1,000.00	
Jp Morgan Chase Bank	21886	JUL 16;98726	COPIER RENT, MAY 6-20/16, MAGISTRATE	3011072	08-03-16	Magistrate Office	Copier Rental & Supplies	\$171.69	
Jp Morgan Chase Bank	21886	JUL 16;98730	FUEL, D/ATTY	3011006	07-27-16	District Attorney	Gasoline	\$38.35	
Jp Morgan Chase Bank	21886	JUL 16;98730	IDENTO GO, S ALLISON, D/ATTY	3011006	07-27-16	District Attorney	Miscellaneous	\$10.21	
Jp Morgan Chase Bank	21886	JUL 16;99000	MATERIALS FOR PARK HOST SITE, PARKS	3011155	08-10-16	Parks Department	Use Of Donations	\$728.18	
Jp Morgan Chase Bank	21886	JUL 16;AIR	ADDT'L FEE, AMERICAN AIR, JUN 9-10/16, ROUND TRIP, FG & BG, EXTRADITION, C#09-1434-K26, D/ATTY	436481	07-26-16	District Attorney	Extradition Expenses	\$20.00	
Jp Morgan Chase Bank	21886	JUN 16;00486	CARDSTOCK REFUND, 2016 HCL	3010792	07-06-16	Commissioners Court	P&G-Capital	\$(17.99)	
Jp Morgan Chase Bank	21886	JUN 16;05841	GO DADDY, 1YR .ORG/.COM DOMAIN RENEWAL, ITS	3010792	07-06-16	Information Technology	Software Maintenance	\$30.59	
Jp Morgan Chase Bank	21886	JUN 16;05890	WATER, BLADES, ANML SVC	3010792	07-06-16	Animal Services	Medical Supplies	\$34.88	
Jp Morgan Chase Bank	21886	JUN 16;05890	PATIENT GOWNS, ANML SVC	3010792	07-06-16	Animal Services	Janitorial Supplies	\$83.95	
Jp Morgan Chase Bank	21886	JUN 16;05890	POSTAGE, STAMPS.COM PRO SVC APR 20-MAY 19/16, ANML SVC	3010792	07-06-16	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	JUN 16;05890	FECES SCOOP SETS, ANML SVC	3010792	07-06-16	Animal Services	Care Of Animals	\$89.96	
Jp Morgan Chase Bank	21886	JUN 16;05890	PEROXIDE, MEDS, ANML SVC	3010792	07-06-16	Animal Services	Animal Medical Care	\$539.73	
Jp Morgan Chase Bank	21886	JUN 16;05890	SMART TAGS, PETCO	3010792	07-06-16	Animal Services	P&G-Capital	\$680.00	
Jp Morgan Chase Bank	21886	JUN 16;05890	MEDS, ANML SVC	3010792	07-06-16	Animal Services Donations	Animal Medical Care	\$80.75	
Jp Morgan Chase Bank	21886	JUN 16;06311	NASRO 1YR MEMBERSHIP, R LOEGEL, SHF	3010792	07-06-16	Patrol Division	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	JUN 16;06311	MAY 9-10/16, R BHATTACHARJEE, SEARCH WARRANT BASICS	3010792	07-06-16	Patrol Division	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	JUN 16;06345	COURSE, SHF						
Jp Morgan Chase Bank	21886	JUN 16;06345	EXTERNAL HARD DRIVES, USB MONITOR SOUNDBARS, WIRELESS	3010792	07-06-16	Support Services Division	Computer Equipment < \$5,0	\$637.24	
Jp Morgan Chase Bank	21886	JUN 16;06345	KEYBOARD/MOUSE COMBOS, SHF	3010792	07-06-16	Support Services Division	Office Supplies	\$517.38	
Jp Morgan Chase Bank	21886	JUN 16;06345	OFC SUP, SHF	3010792	07-06-16	Support Services Division	Janitorial Supplies	\$236.66	
Jp Morgan Chase Bank	21886	JUN 16;06345	JANITORIAL SUP, SHF	3010792	07-06-16	Support Services Division	Internet/Email Svs	\$200.00	
Jp Morgan Chase Bank	21886	JUN 16;06345	INTERNET SEARCHES, MAY 16, SHF	3010792	07-06-16	Support Services Division	Membership Dues	\$400.00	
Jp Morgan Chase Bank	21886	JUN 16;07477	ACHIEVEMENT OF EXCELLENCE AWARD APP, PUR	3010792	07-06-16	Purchasing Dept	Training, Conf., Seminars	\$(250.00)	
Jp Morgan Chase Bank	21886	JUN 16;07477	REFUND FOR TRAINING REG (1), JUL 18-19/16, J WALKER, PUR	3010792	07-06-16	Purchasing Dept	P&G-Capital	\$126.75	
Jp Morgan Chase Bank	21886	JUN 16;07997	CLOTHING, MED SUPPLIES, GROCERIES, 2016 HCL	3010792	07-06-16	Commissioners Court	Publications/Books/Period	\$43.00	
Jp Morgan Chase Bank	21886	JUN 16;08056	DISPATCHER BOOKS, 911 COMM	3010792	07-06-16	911 Communications	Office Supplies	\$112.05	
Jp Morgan Chase Bank	21886	JUN 16;09831	OFC SUP, PCT#1	3010792	07-06-16	Commissioner Pct 1	Office Furniture < \$5,000	\$59.94	
Jp Morgan Chase Bank	21886	JUN 16;09937	SHOP SEAT, CONST#3	3010792	07-06-16	Constable Precinct 3	Uniforms	\$155.50	
Jp Morgan Chase Bank	21886	JUN 16;09937	UNIFORMS, CONST#3	3010792	07-06-16	Constable Precinct 3	Postage	\$20.43	
Jp Morgan Chase Bank	21886	JUN 16;09937	POSTAGE, CONST#3	3010792	07-06-16	Constable Precinct 3	Printed Materials & Bindi	\$24.50	
Jp Morgan Chase Bank	21886	JUN 16;09937	BUS CARDS, T TERBUSH, CONST#3	3010792	07-06-16	Constable Precinct 3	P&G-Capital	\$475.00	
Jp Morgan Chase Bank	21886	JUN 16;10047	HIGH SECURITY HINGED GOVT KEY BOX/MOUNTING KIT, WILCO	3010792	07-06-16	Commissioner Pct 4			
Jp Morgan Chase Bank	21886	JUN 16;10582	EXPO CENTER						
Jp Morgan Chase Bank	21886	JUN 16;10582	FRAME, R MANN, EMP FUND	3010792	07-06-16	Employee Fund	Employee Recognition Prog	\$17.99	
Jp Morgan Chase Bank	21886	JUN 16;10582	AIRPORT PARKING, MAY 23-24/16, DESIGN/BUILD MEETING, KNIPSTEIN & SCHNELL, EMS	3010792	07-06-16	Ems	Travel	\$14.00	
Jp Morgan Chase Bank	21886	JUN 16;10582	ONLINE TRNG, WORKBOOK, TOOLKIT GUIDE FOR EMS MGRS, EMS	3010792	07-06-16	Ems	Training, Conf., Seminars	\$109.62	
Jp Morgan Chase Bank	21886	JUN 16;106337	SMALL TOOLS, SHF	3010792	07-06-16	Criminal Investigation Division	Small Equipment & Tools <	\$567.49	
Jp Morgan Chase Bank	21886	JUN 16;106337	RACK EQPT, LOGITECH WIRELESS DESKTOP, SHF	3010792	07-06-16	Criminal Investigation Division	Computer Equipment < \$5,0	\$365.62	
Jp Morgan Chase Bank	21886	JUN 16;106337	TRANSLUCENT VELLUM CARDS (50), SHF	3010792	07-06-16	Criminal Investigation Division	Office Supplies	\$27.94	
Jp Morgan Chase Bank	21886	JUN 16;106337	INVESTIGATIVE ITEMS, SHF	3010792	07-06-16	Criminal Investigation Division	Investigative Supp./Svs.	\$1,591.62	
Jp Morgan Chase Bank	21886	JUN 16;106337	ANNUAL MEMB DUES, JULIE HOBBS, SHF	3010792	07-06-16	Criminal Investigation Division	Membership Dues	\$95.00	
Jp Morgan Chase Bank	21886	JUN 16;106337	ONLINE APP FEE, SCOTT DUBIELAK, SHF	3010792	07-06-16	Criminal Investigation Division	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	JUN 16;10718	HOLSTER, CONST#2	3010792	07-06-16	Constable Precinct 2	Law Enforcement Equipment	\$99.95	
Jp Morgan Chase Bank	21886	JUN 16;11482	JUN 13-17/16, CONF AIRFARE, C COFTY, JP#2	3010792	07-06-16	J.P. Precinct 2	Training, Conf., Seminars	\$696.05	
Jp Morgan Chase Bank	21886	JUN 16;11660	MYPASSPORT, 2TB, SHF	3010792	07-06-16	Criminal Investigation Division	Computer Equipment < \$5,0	\$89.99	
Jp Morgan Chase Bank	21886	JUN 16;11660	DESKSHARE SECURITY MONITOR PRO SOFTWARE, SHF	3010792	07-06-16	Criminal Investigation Division	Computer Software < \$5,00	\$89.95	
Jp Morgan Chase Bank	21886	JUN 16;11660	BATTERIES, SHF	3010792	07-06-16	Criminal Investigation Division	Office Supplies	\$21.98	
Jp Morgan Chase Bank	21886	JUN 16;11694	FLY TRAPS, ANML SVC	3010792	07-06-16	Animal Services	Janitorial Supplies	\$91.87	
Jp Morgan Chase Bank	21886	JUN 16;11694	MED CARE SUP, ANML SVC	3010792	07-06-16	Animal Services	Animal Medical Care	\$20.89	
Jp Morgan Chase Bank	21886	JUN 16;11694	SPAY/NEUTER VOUCHERS, SWALM	3010792	07-06-16	Animal Services	P&G-Oper/Maint	\$41.48	
Jp Morgan Chase Bank	21886	JUN 16;11694	JUN 2/16, FORUM MEAL, C SCHNEIDER, ANML SVC	3010792	07-06-16	Animal Services Donations	Use Of Donations	\$11.18	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 16;11694	ANIMAL VET CARE, ANML SVC	3010792	07-06-16	Animal Services Donations	Professional Services	\$5,961.14	
Jp Morgan Chase Bank	21886	JUN 16;13492	VEHICLE/TRAILER REPAIR PARTS, PARKS	3010792	07-06-16	Parks Department	Vehicle Repairs & Maint	\$108.29	
Jp Morgan Chase Bank	21886	JUN 16;13492	TRAIL DRAINS & REPAIR SUP, PARKS	3010792	07-06-16	Parks Department	Grounds Maintenance	\$173.30	
Jp Morgan Chase Bank	21886	JUN 16;13492	PRESSURE WASHER REPAIRS, PARKS	3010792	07-06-16	Parks Department	Repairs To Equipment	\$121.00	
Jp Morgan Chase Bank	21886	JUN 16;13492	BATTERIES FOR WEATHER ALERT, PARKS	3010792	07-06-16	Parks Department	Miscellaneous	\$7.48	
Jp Morgan Chase Bank	21886	JUN 16;13492	RAKE HANDLES, STRAP GRIP, TAPE MEASURE, SWP	3010792	07-06-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$78.02	
Jp Morgan Chase Bank	21886	JUN 16;13492	JANITORIAL SUP, SWP	3010792	07-06-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$142.40	
Jp Morgan Chase Bank	21886	JUN 16;13492	FIRE ANT KILLER, RUST OFF, SWP	3010792	07-06-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$147.46	
Jp Morgan Chase Bank	21886	JUN 16;13492	SILICONE, SWP	3010792	07-06-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$3.98	
Jp Morgan Chase Bank	21886	JUN 16;13492	IRRIGATION REPAIRS, SWP	3010792	07-06-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$154.81	
Jp Morgan Chase Bank	21886	JUN 16;13833	TOLL FEE DURING CONF, FEB 29-MAR 4/16, HERLINDA CORIA, PARKS	3010792	07-06-16	Default	Due From Others	\$6.21	
Jp Morgan Chase Bank	21886	JUN 16;13859	LABELS, SHF	3010792	07-06-16	Support Services Division	Office Supplies	\$134.25	
Jp Morgan Chase Bank	21886	JUN 16;13859	MAY 16-18/16, HOTEL FOR EVOC COURSE, RM 306, JONATHAN KIDWELL, SHF	3010792	07-06-16	Support Services Division	Training, Conf., Seminars	\$211.44	
Jp Morgan Chase Bank	21886	JUN 16;13907	WIRELESS KEYBOARD, MOUSE, DESKTOP, PUR	3010792	07-06-16	Purchasing Dept	Computer Equipment < \$5,0	\$74.78	
Jp Morgan Chase Bank	21886	JUN 16;14177	PLIERS WRENCH, SWIM GOGGLES, HAZ MAT	3010792	07-06-16	Haz-Mat	Small Equipment & Tools <	\$112.94	
Jp Morgan Chase Bank	21886	JUN 16;14177	NITRILE GLOVES FOR CP & RR HAZ MAT TRAILERS, HAZ MAT	3010792	07-06-16	Haz-Mat	Other Supplies	\$66.42	
Jp Morgan Chase Bank	21886	JUN 16;14177	UNIFORMS, HAZ MAT	3010792	07-06-16	Haz-Mat	Uniforms	\$710.82	
Jp Morgan Chase Bank	21886	JUN 16;14177	SUP FOR APR 2016 HAZ MAT TECH CLASS, HAZ MAT	3010792	07-06-16	Haz-Mat	Haz-Mat Training Program	\$661.65	
Jp Morgan Chase Bank	21886	JUN 16;14177	CONF LODGING, MAY 11-13/16, M WOFFORD, HAZ MAT	3010792	07-06-16	Haz-Mat	Training, Conf., Seminars	\$169.50	
Jp Morgan Chase Bank	21886	JUN 16;14177	TRAILER LOGO GRAPHICS, REFLECTIVE STRIPS, HAZ MAT	3010792	07-06-16	Haz-Mat	Repairs To Equipment	\$1,998.00	
Jp Morgan Chase Bank	21886	JUN 16;14177	POSTAGE TO MAIL APP TO TCFP FOR HAZMAT IC CLASS, HAZ MAT	3010792	07-06-16	Haz-Mat	Miscellaneous	\$2.86	
Jp Morgan Chase Bank	21886	JUN 16;14471	TELE-POWER POLES (2), JP#3	3010792	07-06-16	J.P. Precinct 3	Office Equipment < \$5,000	\$312.42	
Jp Morgan Chase Bank	21886	JUN 16;14471	MAY 9-12/16, CONF LODGING, B GRAVELL, 2016 COLLECTIONS CONF, JP#3	3010792	07-06-16	J.P. Precinct 3	Training, Conf., Seminars	\$393.00	
Jp Morgan Chase Bank	21886	JUN 16;14473	HARD DRIVE (2), ITS	3010792	07-06-16	Information Technology	Computer Equipment < \$5,0	\$344.60	
Jp Morgan Chase Bank	21886	JUN 16;14473	STUDY GUIDE WINDOWS SERVER 2012, R TIERNEY, ITS	3010792	07-06-16	Information Technology	Training, Conf., Seminars	\$53.60	
Jp Morgan Chase Bank	21886	JUN 16;14495	POSTAGE, CC#4	3010792	07-06-16	County Court At Law 4	Postage	\$65.80	
Jp Morgan Chase Bank	21886	JUN 16;15427	MEMB DUES, THUR JAN 15/17, BLAKE (THOMAS) SKILES, PUR	3010792	07-06-16	Purchasing Dept	Membership Dues	\$90.00	
Jp Morgan Chase Bank	21886	JUN 16;15427	OCT 9-12/16, AMERICAN AIRFARE FOR CONF, MAX BRICKA, PUR	3010792	07-06-16	Purchasing Dept	Training, Conf., Seminars	\$451.70	
Jp Morgan Chase Bank	21886	JUN 16;16107	WASP SPRAY, GLOVES, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Lawn Service	\$17.81	
Jp Morgan Chase Bank	21886	JUN 16;16456	SWAT TRAINING MEALS, 21 EMP, SHF	3010792	07-06-16	Patrol Division	Training, Conf., Seminars	\$802.33	
Jp Morgan Chase Bank	21886	JUN 16;16456	BUS CARDS, 5 EMP, SHF	3010792	07-06-16	Patrol Division	Printed Materials & Bindi	\$90.00	
Jp Morgan Chase Bank	21886	JUN 16;17405	ETHICS FOR CTY TAX ASSESSOR COLLECTORS, ONLINE COURSE, B OLGUIN, C FARMER, TAX A/C	3010865	07-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	JUN 16;18020	MAY 6-9/16, MAY 23-25/16, CAR RENTALS, ELEC	3010792	07-06-16	Election Svs Contract	Travel	\$572.18	
Jp Morgan Chase Bank	21886	JUN 16;18020	MAY 16-21/16, CAR RENTAL, ELEC	3010792	07-06-16	Elections	Travel	\$184.95	
Jp Morgan Chase Bank	21886	JUN 16;18020	ELEC SUPPLIES, ELEC	3010792	07-06-16	Elections	Election Supplies	\$415.27	
Jp Morgan Chase Bank	21886	JUN 16;18269	GO PROGRAM, TASK 4.2, SUPPLIES	3010792	07-06-16	Grants - Juvenile Services	P&G-Oper/Maint	\$6.85	
Jp Morgan Chase Bank	21886	JUN 16;18270	MAY 22-28/16, BAGGAGE CHARGES, CAR RENTAL, FUEL, S MOUNT, SHF	3010792	07-06-16	Patrol Division	Training, Conf., Seminars	\$250.81	
Jp Morgan Chase Bank	21886	JUN 16;18762	CONF REG, JUL 14-17/16, M VALENTA, ANML SVC	3010792	07-06-16	Animal Services Donations	Use Of Donations	\$162.50	
Jp Morgan Chase Bank	21886	JUN 16;19549	MED CUPS, SPHYGMOMANOMETER WALL ANEROID, JUV	3010792	07-06-16	Juvenile Services	Medical Supplies	\$154.06	
Jp Morgan Chase Bank	21886	JUN 16;19549	PREA BROCHURES, JUV	3010792	07-06-16	Juvenile Services	Printed Materials & Bindi	\$98.28	
Jp Morgan Chase Bank	21886	JUN 16;19549	FINGERPRINTING (7), JUV	3010792	07-06-16	Juvenile Services	Pre-Employment Screening	\$77.00	
Jp Morgan Chase Bank	21886	JUN 16;19549	JPM, TUGG.COM, SALES TAX REFUND, JUV	3010792	07-06-16	Juvenile Services	Miscellaneous	\$(6.19)	
Jp Morgan Chase Bank	21886	JUN 16;21346	JUN 14-16/16, C BRIDGES, LODGING, 2016 911 ADD	3010792	07-06-16	911 Addressing	P&G-Capital	\$221.13	
Jp Morgan Chase Bank	21886	JUN 16;22163	MAY 19-22/16, PARKING, ACTIVE SHOOTER TRNG, K KRIENKE, EMS	3010792	07-06-16	Ems	Training, Conf., Seminars	\$92.00	
Jp Morgan Chase Bank	21886	JUN 16;22208	ONLINE STUDY REG/EXAM AP, S DIAZ, S LOUGHREY, BNFTS	3010792	07-06-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$2,070.00	
Jp Morgan Chase Bank	21886	JUN 16;22273	PT MEDS, 2016 WCEMS	3010792	07-06-16	Commissioners Court	P&G-Capital	\$46.84	
Jp Morgan Chase Bank	21886	JUN 16;22285	NOV 13-16/16, KRONOS WORK 2016, S SIMONS, ITS	3010792	07-06-16	Information Technology	Training, Conf., Seminars	\$1,425.00	
Jp Morgan Chase Bank	21886	JUN 16;22356	OFC SUP, ANML SVC	3010792	07-06-16	Animal Services	Office Supplies	\$65.69	
Jp Morgan Chase Bank	21886	JUN 16;22356	W/D VACUUM, DUSTING BRUSH, ANML SVC	3010792	07-06-16	Animal Services	Janitorial Supplies	\$112.58	
Jp Morgan Chase Bank	21886	JUN 16;22356	POSTAGE, ANML SVC	3010792	07-06-16	Animal Services	Postage	\$1.15	
Jp Morgan Chase Bank	21886	JUN 16;22356	FLEA PREVENTION, PADLOCK, GATE, ANML SVC	3010792	07-06-16	Animal Services	Care Of Animals	\$107.29	
Jp Morgan Chase Bank	21886	JUN 16;22356	VET SVCS, CUSTOM T-SHIRTS, ANML SVC	3010792	07-06-16	Animal Services Donations	Professional Services	\$2,219.43	
Jp Morgan Chase Bank	21886	JUN 16;22356	BEHAVIOR TRAINING, ANML SVC	3010792	07-06-16	Animal Services Donations	Training, Conf., Seminars	\$64.67	
Jp Morgan Chase Bank	21886	JUN 16;22356	GATE, HARDWARE, ANML SVC	3010792	07-06-16	Animal Services Donations	Facility Enhancements	\$19.95	
Jp Morgan Chase Bank	21886	JUN 16;22970	PARTS, BSP	3010792	07-06-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$197.30	
Jp Morgan Chase Bank	21886	JUN 16;23554	CONF AIRFARE, JUN 22-24/16, M HORNE, ELEC	3010792	07-06-16	Elections	Training, Conf., Seminars	\$461.96	
Jp Morgan Chase Bank	21886	JUN 16;25093	FUEL, BURNET CTY, WESTERN CTY, MEETINGS, 911 COMM	3010792	07-06-16	911 Communications	Gasoline	\$90.80	

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Jp Morgan Chase Bank	21886	JUN 16;25093	JUN 26-28/16, CONF REG, S PARKER, 911 COMM	3010792	07-06-16	911 Communications	Training, Conf., Seminars	\$350.00	
Jp Morgan Chase Bank	21886	JUN 16;25483	CELL PHONE HOLDERS (6), MAINT	3010792	07-06-16	Wmsn Cty Buildings	Miscellaneous	\$53.94	
Jp Morgan Chase Bank	21886	JUN 16;25517	MAY 31-JUN 1/16, TRANSPORT DEPUTY MEALS, JAIL	3010792	07-06-16	County Jail	Travel	\$43.65	
Jp Morgan Chase Bank	21886	JUN 16;25624	MAY 12-13/16, TRANSPORT DEPUTY MEALS & LODGING, JAIL	3010792	07-06-16	County Jail	Travel	\$259.65	
Jp Morgan Chase Bank	21886	JUN 16;25731	JPM, REFUNDED 06/07/16 ON NEXT STMT, MOT	3010865	07-13-16	Outreach Department	Miscellaneous	\$203.51	
Jp Morgan Chase Bank	21886	JUN 16;25731	UNIFORM RETURNS (FROM MAY 16 STMT), 2016 HCL	3010865	07-13-16	Commissioners Court	P&G-Capital	\$(62.38)	
Jp Morgan Chase Bank	21886	JUN 16;25772	WHEEL BARROW, BOOTS, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$139.94	
Jp Morgan Chase Bank	21886	JUN 16;25772	BARREL, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.00	
Jp Morgan Chase Bank	21886	JUN 16;26002	WATER TREATMENT, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	JUN 16;26210	LUMBER, SIDING, HARDWARE, PAINT & SUP FOR RANGE REPAIRS, SHF	3010792	07-06-16	Support Services Division	Firing Range Maint & Repa	\$285.26	
Jp Morgan Chase Bank	21886	JUN 16;26676	JPM, FRAUDULENT CHARGES TO REFUNDED, TAX A/C	3010865	07-13-16	Co Tax Assessor Collector	Miscellaneous	\$942.70	
Jp Morgan Chase Bank	21886	JUN 16;27816	POSTAGE, JP#4	3010792	07-06-16	J.P. Precinct 4	Postage	\$953.83	
Jp Morgan Chase Bank	21886	JUN 16;27886	ANTENNA FOR PAGER RECEPTION M11, EMS	3010792	07-06-16	Ems	Small Equipment & Tools <	\$175.33	
Jp Morgan Chase Bank	21886	JUN 16;27886	DRINKING WATER FOR REHAB (IN TRUCKS), EMS	3010792	07-06-16	Ems	Medical Supplies	\$628.20	
Jp Morgan Chase Bank	21886	JUN 16;27886	MOPS (3), EMS	3010792	07-06-16	Ems	Janitorial Supplies	\$34.41	
Jp Morgan Chase Bank	21886	JUN 16;27886	REPL MINI BLINDS M31, EMS	3010792	07-06-16	Ems	Facility Maint. & Repair	\$22.47	
Jp Morgan Chase Bank	21886	JUN 16;27886	TRUCK BRUSHES, EMS	3010792	07-06-16	Ems	Vehicle Repairs & Maint	\$47.82	
Jp Morgan Chase Bank	21886	JUN 16;28493	OFC SUP, 277TH	3010792	07-06-16	277Th District Court	Office Supplies	\$43.05	
Jp Morgan Chase Bank	21886	JUN 16;28976		3010865	07-13-16	Co Tax Assessor Collector	Office Supplies	\$230.00	
Jp Morgan Chase Bank	21886	JUN 16;28976	JPM, REIMB PARKING FEES, TAX A/C	3010865	07-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$44.00	
Jp Morgan Chase Bank	21886	JUN 16;28976	JPM, TACA TO REIMB, HOLIDAY INNS LODGING, L GADDES, TAX A/C	3010865	07-13-16	Co Tax Assessor Collector	Miscellaneous	\$488.16	
Jp Morgan Chase Bank	21886	JUN 16;29161	TX DEPT OF AGRICULTURE MEMB FEE, D WOOTEN, PARKS	3010792	07-06-16	Parks Department	Membership Dues	\$76.94	
Jp Morgan Chase Bank	21886	JUN 16;29161	CLST KIT, GATE WHEEL, PARKS	3010792	07-06-16	Parks Department	Facility Maint. & Repair	\$34.92	
Jp Morgan Chase Bank	21886	JUN 16;29161	REPAIR PRESSURE WASHER, PARKS	3010792	07-06-16	Parks Department	Repairs To Equipment	\$65.61	
Jp Morgan Chase Bank	21886	JUN 16;29161	BUG SPRAY, WASP SPRAY, SWP	3010792	07-06-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$35.28	
Jp Morgan Chase Bank	21886	JUN 16;29161	SEALANT, CLST KIT, URN KIT, 3V LITHIUM BATTERY, SWP	3010792	07-06-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$209.76	
Jp Morgan Chase Bank	21886	JUN 16;29963	SEW ON PATCHES, MOT	3010792	07-06-16	Outreach Department	Uniforms	\$15.00	
Jp Morgan Chase Bank	21886	JUN 16;29963	CLIENT BUS TICKET, MOT	3010792	07-06-16	Outreach Department	Outreach-Flex Funding	\$17.50	
Jp Morgan Chase Bank	21886	JUN 16;29963	JPM, TAX REFUND FROM MAY 16 STMT, MOT	3010792	07-06-16	Outreach Department	Miscellaneous	\$.41	
Jp Morgan Chase Bank	21886	JUN 16;31973	HEADSET & CABLE, P BEST, ITS	3010792	07-06-16	Information Technology	Communications Equip < \$5	\$109.00	
Jp Morgan Chase Bank	21886	JUN 16;32936	JPM, CONF REFUND, AVAYA USERS, ITS	3010792	07-06-16	Information Technology	Miscellaneous	\$(200.00)	
Jp Morgan Chase Bank	21886	JUN 16;34193	COUPLERS, FLEET	3010792	07-06-16	Fleet Maintenance	Small Equipment & Tools <	\$83.44	
Jp Morgan Chase Bank	21886	JUN 16;34193	AMPLIFIED TV ANTENNA, FLEET	3010792	07-06-16	Fleet Maintenance	Office Furniture < \$5,000	\$69.99	
Jp Morgan Chase Bank	21886	JUN 16;34193	AMPLIFIED TV ANTENNA, FLEET	3010792	07-06-16	Fleet Maintenance	Office Equipment < \$5,000	\$69.99	
Jp Morgan Chase Bank	21886	JUN 16;34193	OFC SUP, FLEET	3010792	07-06-16	Fleet Maintenance	Office Supplies	\$19.97	
Jp Morgan Chase Bank	21886	JUN 16;34193	GLOVES, FLEET	3010792	07-06-16	Fleet Maintenance	Safety Supplies	\$10.98	
Jp Morgan Chase Bank	21886	JUN 16;34193	GREASE/OIL, FLEET	3010792	07-06-16	Fleet Maintenance	Oil, Grease	\$185.76	
Jp Morgan Chase Bank	21886	JUN 16;34193	PARTS, FLEET	3010792	07-06-16	Fleet Maintenance	Parts	\$1,348.81	
Jp Morgan Chase Bank	21886	JUN 16;34193	SUBLETS, FLEET	3010792	07-06-16	Fleet Maintenance	Sublets	\$269.13	
Jp Morgan Chase Bank	21886	JUN 16;35546	CONF LODGING, MAY 28-31/16, R BATTEN, SHF	3010792	07-06-16	Patrol Division	Training, Conf., Seminars	\$267.00	
Jp Morgan Chase Bank	21886	JUN 16;36504	INFLATABLE WEDGE, CONST#2	3010792	07-06-16	Constable Precinct 2	Law Enforcement Equipment	\$27.94	
Jp Morgan Chase Bank	21886	JUN 16;36504A	INFLATABLE WEDGE, CONST#2	3010865	07-13-16	Constable Precinct 2	Law Enforcement Equipment	\$.01	
Jp Morgan Chase Bank	21886	JUN 16;38295	TV WALL MOUNT, SHF	3010792	07-06-16	Criminal Investigation Division	Office Equipment < \$5,000	\$109.99	
Jp Morgan Chase Bank	21886	JUN 16;38308	UTIL WIPES, DRINKING BOTTLES, FOR TRIAD, JUV	3010792	07-06-16	Juvenile Services	Other Supplies	\$8.00	
Jp Morgan Chase Bank	21886	JUN 16;38308	STOCK MEDS, ANKLE STABILIZER, JUV	3010792	07-06-16	Juvenile Services	Medical Supplies	\$206.90	
Jp Morgan Chase Bank	21886	JUN 16;38308	RX MEDS, S-RZ, AG, SAA, JA, AW-B, CL, NG, JP-V, AMN, AMW, RR, MAP, DA, WM, AA, JUV	3010792	07-06-16	Juvenile Services	Pharmaceuticals	\$428.23	
Jp Morgan Chase Bank	21886	JUN 16;38446	CALCULATOR, AUD	3010792	07-06-16	County Auditor	Office Equipment < \$5,000	\$98.62	
Jp Morgan Chase Bank	21886	JUN 16;38446	VEHICLE REG, SHF	3010792	07-06-16	County Sheriff	Vehicle Repairs & Maint	\$17.12	
Jp Morgan Chase Bank	21886	JUN 16;38773	TAMACC AWARDS LUNCHEON PARKING, MAY 13/16, A GALVAN, D SAUCEDO, ITS	3010792	07-06-16	Information Technology	Travel	\$12.50	
Jp Morgan Chase Bank	21886	JUN 16;38799	CAMISTA STUDIO/SNAGIT SOFTWARE, ITS	3010792	07-06-16	Information Technology	Computer Software < \$5,00	\$269.00	
Jp Morgan Chase Bank	21886	JUN 16;38849	50% SPEC BOOK (2), BOND COPIES (542) (323), NORTH CAMPUS	3010792	07-06-16	Commissioner Pct 3	P&G-Capital	\$1,537.19	
Jp Morgan Chase Bank	21886	JUN 16;38849	PAINT, CENT MAINT	3010792	07-06-16	Central Main Facility	Facility Enhancements	\$40.20	
Jp Morgan Chase Bank	21886	JUN 16;38898	OFC SUP, D/ATTY	3010792	07-06-16	District Attorney	Office Supplies	\$55.15	
Jp Morgan Chase Bank	21886	JUN 16;38898	DVD, D/ATTY	3010792	07-06-16	District Attorney	Video Tapes/Cd/Dvd	\$66.44	
Jp Morgan Chase Bank	21886	JUN 16;38948	MAY 31-JUN 3/16, SEMINAR AIRFARE, LODGING, CAR RENTAL, PARKING, JP#1	3010792	07-06-16	J.P. Precinct 1	Training, Conf., Seminars	\$732.61	
Jp Morgan Chase Bank	21886	JUN 16;38955	TONER CARTRIDGES (5), JP#1	3010792	07-06-16	J.P. Precinct 1	Office Supplies	\$1,398.77	
Jp Morgan Chase Bank	21886	JUN 16;38955	POSTAGE, JP#1	3010792	07-06-16	J.P. Precinct 1	Postage	\$94.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 16;38955	TONER CARTRIDGES FOR POSTAGE METER MACHINE, JP#1	3010792	07-06-16	J.P. Precinct 1	Postage Meter Rental/Supp	\$191.99	
Jp Morgan Chase Bank	21886	JUN 16;39201	STAMPS, JUV	3010792	07-06-16	Juvenile Services	Postage	\$94.00	
Jp Morgan Chase Bank	21886	JUN 16;41225	POSTAGE, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Postage	\$180.81	
Jp Morgan Chase Bank	21886	JUN 16;41225	KITS OF DUCTOLOX 431 (2), MAINT	3010792	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$200.00	
Jp Morgan Chase Bank	21886	JUN 16;41225	CIRCUIT BREAKERS, FLEET	3010792	07-06-16	Fleet Maintenance	Equipment > \$5,000	\$180.00	
Jp Morgan Chase Bank	21886	JUN 16;41277	ONLINE COURSE, D BARNES, G GAUNA, SHF	3010792	07-06-16	Patrol Division	Training, Conf., Seminars	\$205.00	
Jp Morgan Chase Bank	21886	JUN 16;41768	SPEAKER BRACKETS FOR MOTORCYCLES, SHF	3010792	07-06-16	Patrol Division	Vehicle Equipment < \$5,00	\$117.60	
Jp Morgan Chase Bank	21886	JUN 16;42144	VACUUM (MEDIC 42), EMS	3010792	07-06-16	Ems	Small Equipment & Tools <	\$89.00	
Jp Morgan Chase Bank	21886	JUN 16;42144	CHAIRS (3-2 MEDIC 52 AND 1 MEDIC 23), TABLE LAMPS (2-MEDIC 22), EMS	3010792	07-06-16	Ems	Office Furniture < \$5,000	\$499.91	
Jp Morgan Chase Bank	21886	JUN 16;42144	LIGHT BULBS (MEDIC 23), EMS	3010792	07-06-16	Ems	Other Supplies	\$33.94	
Jp Morgan Chase Bank	21886	JUN 16;42144	GLUCOMETER, BATTERIES, EMS	3010792	07-06-16	Ems	Medical Supplies	\$601.76	
Jp Morgan Chase Bank	21886	JUN 16;42144	PHARM, EMS	3010792	07-06-16	Ems	Pharmaceuticals	\$13.16	
Jp Morgan Chase Bank	21886	JUN 16;42144	JANITORIAL SUP, EMS	3010792	07-06-16	Ems	Janitorial Supplies	\$355.25	
Jp Morgan Chase Bank	21886	JUN 16;42144	TRUCK WASH AND SUPPLIES, EMS	3010792	07-06-16	Ems	Vehicle Repairs & Maint	\$125.78	
Jp Morgan Chase Bank	21886	JUN 16;42272	SWAT TRAINING MEALS, MAY 30-JUN 3/16, (21 EMP), SHF	3010792	07-06-16	Patrol Division	Training, Conf., Seminars	\$118.90	
Jp Morgan Chase Bank	21886	JUN 16;42653	SPARES, PICK ROLLERS (6), PAD ASSEMBLY (6), C/CLK	3010792	07-06-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$297.00	
Jp Morgan Chase Bank	21886	JUN 16;42653	OFC SUP, C/CLK	3010792	07-06-16	County Clerk-Judicial	Office Supplies	\$52.64	
Jp Morgan Chase Bank	21886	JUN 16;42653	WINDOW ENVELOPES, C/CLK	3010792	07-06-16	County Clerk-Judicial	Printed Materials & Bindi	\$64.00	
Jp Morgan Chase Bank	21886	JUN 16;42653	JPM, WALMART SALES TAX TO BE REIMB, C/CLK	3010792	07-06-16	County Clerk-Judicial	Miscellaneous	\$3.53	
Jp Morgan Chase Bank	21886	JUN 16;42869	UNIFORMS, EMER MGMT	3010792	07-06-16	Emergency Management	Uniforms	\$130.75	
Jp Morgan Chase Bank	21886	JUN 16;43671	SOLDERING IRON & FUEL, IGNITING TOOL, FITTING BRUSH, MANDREL, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$83.47	
Jp Morgan Chase Bank	21886	JUN 16;43671	CATCH & RELEASE LIVE ANIMALS TRAP & BAIT, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Extermination	\$41.30	
Jp Morgan Chase Bank	21886	JUN 16;43739	HP LASERJET PRO PRINTER, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$122.29	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, CTHSE	3010792	07-06-16	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, HIST SOC	3010792	07-06-16	Historical Society	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, GEO HEALTH	3010792	07-06-16	Gtown Health Dept	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, DPS DL	3010792	07-06-16	Dps/Driver'S License	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, JAIL	3010792	07-06-16	Sheriff Admin/Jail	Extermination	\$425.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	CULLIGAN, SOLAR SALT, JAIL	3010792	07-06-16	Sheriff Admin/Jail	Maintenance Contracts	\$327.50	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, CRIM JUST	3010792	07-06-16	Criminal Justice Center	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	CITY OF LIBERTY HILL, MUNICIPAL ONLINE PYMT FEE, MAR 26-APR 26/16 (1340), LH ANX	3010792	07-06-16	Liberty Hill Annex	Utilities	\$101.18	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, LOTT	3010792	07-06-16	Lott Building	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, MEDIC	3010792	07-06-16	Ems Station-Georgetown	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, EMS ADMIN	3010792	07-06-16	Ems Admin/911 Addressing	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, OLD JAIL	3010792	07-06-16	Historic Jail-Health Admin	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, CENT MAINT	3010792	07-06-16	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, CP ANX	3010792	07-06-16	Cedar Park Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, EMS#23	3010792	07-06-16	Ems Station-Leander	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, INNER LOOP	3010792	07-06-16	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, JUV JUST	3010792	07-06-16	Juvenile Facility	Extermination	\$275.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	CULLIGAN, SOLAR SALT, JUV JUST	3010792	07-06-16	Juvenile Facility	Maintenance Contracts	\$410.37	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, TAX OFC	3010792	07-06-16	Gtwn Tax Office	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, EMER SVC	3010792	07-06-16	Emergency Services Facility	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, SO NARC	3010792	07-06-16	So-Narcotics Bldg	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, BELFORD	3010792	07-06-16	Belford Square	Extermination	\$55.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, COMM#3	3010792	07-06-16	Comm Pct 3	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, HUTTO ANX	3010792	07-06-16	Hutto Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, FAC SVC	3010792	07-06-16	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, JESTER ANX	3010792	07-06-16	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, EMS#12	3010792	07-06-16	Ems Round Rock Cr 123	Extermination	\$88.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, ESOC	3010792	07-06-16	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	JUN 16;43739	PEST CONTROL, PARKS ADMIN	3010792	07-06-16	Parks Admin Bldg	Extermination	\$135.00	
Jp Morgan Chase Bank	21886	JUN 16;43747	FOLDING HEX SET, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$9.97	
Jp Morgan Chase Bank	21886	JUN 16;43747	REPAIR SUP, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$276.40	
Jp Morgan Chase Bank	21886	JUN 16;43747	CAM LOCK, DPS DL	3010792	07-06-16	Dps/Driver'S License	Facility Maint. & Repair	\$29.00	
Jp Morgan Chase Bank	21886	JUN 16;43747	REPAIR SUP, CRIM JUST	3010792	07-06-16	Criminal Justice Center	Facility Maint. & Repair	\$55.00	
Jp Morgan Chase Bank	21886	JUN 16;43747	REPAIR SUP, CP ANX	3010792	07-06-16	Cedar Park Annex	Facility Maint. & Repair	\$165.00	
Jp Morgan Chase Bank	21886	JUN 16;43747	WIRELESS PUSH BUTTON, INNER LOOP	3010792	07-06-16	Innerloop Annex	Facility Maint. & Repair	\$9.97	
Jp Morgan Chase Bank	21886	JUN 16;43777	RYOBI DRILL, BATTERIES & CHARGER, PADLOCK, 911 COMM	3010792	07-06-16	911 Communications	Small Equipment & Tools <	\$438.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 16;43777	TRAILER TOOLBOX, 911 COMM	3010792	07-06-16	911 Communications	Vehicle Repairs & Maint	\$154.73	
Jp Morgan Chase Bank	21886	JUN 16;43828	PENS, JP#3	3010792	07-06-16	J.P. Precinct 3	Office Supplies	\$25.90	
Jp Morgan Chase Bank	21886	JUN 16;43828	MEMB DUES, JUN 1/16-MAY 31/17, BILL GRAVELL, JP#3	3010792	07-06-16	J.P. Precinct 3	Membership Dues	\$20.00	
Jp Morgan Chase Bank	21886	JUN 16;43828	O'CONNORS TEXAS CIVIL APPEALS 2016, JP#3	3010792	07-06-16	J.P. Precinct 3	Publications/Books/Period	\$120.00	
Jp Morgan Chase Bank	21886	JUN 16;43828	COMMUNICATION BY HAND, C#3FED-16-0097, INTERP, APR 25-16, MAY 19-23/16, JP#3	3010792	07-06-16	J.P. Precinct 3	Interpretors	\$309.00	
Jp Morgan Chase Bank	21886	JUN 16;43828	AT&T, MAR 20-APR 19/16, JP#3	3010792	07-06-16	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	JUN 16;43828	MAY 8-12/16, HOTEL SALES TAX CREDIT FOR CONF, CRYSTAL KADERKA, JP#3	3010792	07-06-16	J.P. Precinct 3	Training, Conf., Seminars	\$(68.12)	
Jp Morgan Chase Bank	21886	JUN 16;43828	MAINT SVCS ON JETSCAN PRINTERS (3), JP#3	3010792	07-06-16	J.P. Precinct 3	Maintenance Contracts	\$1,161.00	
Jp Morgan Chase Bank	21886	JUN 16;43828	MAY 5/16, FOOD FOR JURORS, C#3CR-14-16296, JP#3	3010792	07-06-16	J.P. Precinct 3	Food For Jurors	\$81.05	
Jp Morgan Chase Bank	21886	JUN 16;43828	FOOD FOR TEEN CRT PRGM, JP#3	3010792	07-06-16	J.P. Precinct 3	Miscellaneous	\$73.38	
Jp Morgan Chase Bank	21886	JUN 16;44589	CIAM, 2016 MEMB FEE, J DANIEL, ITS	3010792	07-06-16	Information Technology	Membership Dues	\$75.00	
Jp Morgan Chase Bank	21886	JUN 16;44589	CIAM, CAMS, CERT, J DANIELS, ITS	3010792	07-06-16	Information Technology	Training, Conf., Seminars	\$390.00	
Jp Morgan Chase Bank	21886	JUN 16;44602	CLIENT FOOD, LODGING, MOT	3010792	07-06-16	Outreach Department	Outreach-Flex Funding	\$133.35	
Jp Morgan Chase Bank	21886	JUN 16;44697	PARKING DURING COURSE, APR 27-MAY 7/16, MARK HUNTLEY, SHF	3010792	07-06-16	Criminal Investigation Division	Training, Conf., Seminars	\$77.00	
Jp Morgan Chase Bank	21886	JUN 16;44697	JPM, EMP TO REIMB, PARKING DIFF, SHF	3010792	07-06-16	Criminal Investigation Division	Miscellaneous	\$36.00	
Jp Morgan Chase Bank	21886	JUN 16;44788	GENERAL USE GLOVES, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$21.96	
Jp Morgan Chase Bank	21886	JUN 16;44788	REPAIR PARTS, CRIM JUST	3010792	07-06-16	Criminal Justice Center	Facility Maint. & Repair	\$568.78	
Jp Morgan Chase Bank	21886	JUN 16;44964	USPS, POSTAGE/SHIPPING, SHF	3010792	07-06-16	Support Services Division	Postage	\$15.04	
Jp Morgan Chase Bank	21886	JUN 16;46988	NAME PLATE, OFC SUP, EXT SVC	3010792	07-06-16	Extension Service	Office Supplies	\$217.91	
Jp Morgan Chase Bank	21886	JUN 16;46988	POSTAGE, EXT SVC	3010792	07-06-16	Extension Service	Postage	\$8.57	
Jp Morgan Chase Bank	21886	JUN 16;47036	BASEBALL BASE SET, JUV	3010792	07-06-16	Jjaep Tier Ii Funding	Other Supplies	\$19.99	
Jp Morgan Chase Bank	21886	JUN 16;47036	9.9 CU FT REFRIGERATOR, JUV	3010792	07-06-16	Juvenile Services	Office Equipment < \$5,000	\$494.00	
Jp Morgan Chase Bank	21886	JUN 16;47036	TIMERS FOR ROOM CHECKS, JUV	3010792	07-06-16	Juvenile Services	Office Supplies	\$63.96	
Jp Morgan Chase Bank	21886	JUN 16;47036	SPANISH SASSI STARTER KIT, JUV	3010792	07-06-16	Juvenile Services	Educ Aids/Matls	\$76.00	
Jp Morgan Chase Bank	21886	JUN 16;47036	RING CUTTER, JUV	3010792	07-06-16	Juvenile Services	Medical Supplies	\$20.97	
Jp Morgan Chase Bank	21886	JUN 16;47036	GED TEST, SWR, JUV	3010792	07-06-16	Juvenile Services	Non-Residential Services	\$135.00	
Jp Morgan Chase Bank	21886	JUN 16;47036	STAMPS, JUV	3010792	07-06-16	Juvenile Services	Postage	\$706.75	
Jp Morgan Chase Bank	21886	JUN 16;47036	REPLENISH TOOL TAG ACCT, JUV	3010792	07-06-16	Juvenile Services	Travel	\$420.00	
Jp Morgan Chase Bank	21886	JUN 16;47036	TBRI FOR TEENS FOR STAFF TRAINING, JUV	3010792	07-06-16	Juvenile Services	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	JUN 16;47036	CHILDRENS MH AWARENESS FLYERS (200), JUV	3010792	07-06-16	Juvenile Services	Printed Materials & Bindi	\$133.65	
Jp Morgan Chase Bank	21886	JUN 16;47119	SFP+TRANSCIVERS, NETWORK CABLES, ITS	3010792	07-06-16	Information Technology	Communications Equip < \$5	\$327.10	
Jp Morgan Chase Bank	21886	JUN 16;47176	TAR REMOVER, EMS	3010792	07-06-16	Ems	Vehicle Repairs & Maint	\$9.98	
Jp Morgan Chase Bank	21886	JUN 16;47185	OFC SUP, 395TH	3010792	07-06-16	395Th District Court	Office Supplies	\$22.59	
Jp Morgan Chase Bank	21886	JUN 16;47192	POSTAGE, CONST#1	3010792	07-06-16	Constable Precinct 1	Postage	\$824.50	
Jp Morgan Chase Bank	21886	JUN 16;47633	JUL 7-10/16, CONF REG, 26TH	3010792	07-06-16	Court Reporter Service	Training, Conf., Seminars	\$325.00	
Jp Morgan Chase Bank	21886	JUN 16;47633	OFC SUP, 26TH	3010792	07-06-16	District Courts	Office Supplies	\$34.09	
Jp Morgan Chase Bank	21886	JUN 16;47633	DEPOSIT FOR TEMPERED GLASS TABLE TOP, 26TH	3010792	07-06-16	26Th District Court	Office Furniture < \$5,000	\$612.50	
Jp Morgan Chase Bank	21886	JUN 16;47778	COUNTERFEIT DETECTOR PENS, PARKS	3010792	07-06-16	Parks Department	Office Supplies	\$10.99	
Jp Morgan Chase Bank	21886	JUN 16;47778	PANTS, PARKS	3010792	07-06-16	Parks Department	Uniforms	\$199.95	
Jp Morgan Chase Bank	21886	JUN 16;47778	REFRIGERATOR, PARKS	3010792	07-06-16	Parks Department	Use Of Donations	\$684.98	
Jp Morgan Chase Bank	21886	JUN 16;47778	JPM, SALES TAX REIMBURSED, PARKS	3010792	07-06-16	Parks Department	Miscellaneous	\$.91	
Jp Morgan Chase Bank	21886	JUN 16;47778	FLANGED SLEEVES (9) FOR BSPP IMPROVEMENT, PARKS	3010792	07-06-16	Parks Department	Improvements > \$5,000	\$139.14	
Jp Morgan Chase Bank	21886	JUN 16;47778	EMER CHLORINE PUMP REPAIR, SWP	3010792	07-06-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$482.95	
Jp Morgan Chase Bank	21886	JUN 16;49109	INMATE MEALS DURING TRANSPORT, JAIL	3010792	07-06-16	County Jail	Food Service	\$11.16	
Jp Morgan Chase Bank	21886	JUN 16;49109	TRANSPORT OFFICER MEALS & LODGING, JUN 2-3/16, JAIL	3010792	07-06-16	County Jail	Travel	\$198.96	
Jp Morgan Chase Bank	21886	JUN 16;49766	TX TAG, MAY-JUN 16 TOLLS, R&B	3010792	07-06-16	Unified Road System	Travel	\$1,530.00	
Jp Morgan Chase Bank	21886	JUN 16;50461	HOLSTER, BELTS, CONST#3	3010792	07-06-16	Constable Precinct 3	Law Enforcement Equipment	\$197.70	
Jp Morgan Chase Bank	21886	JUN 16;50502	CONF MEALS, MAY 22-23/16, S MATHEWS, 277TH	3010792	07-06-16	277Th District Court	Training, Conf., Seminars	\$56.00	
Jp Morgan Chase Bank	21886	JUN 16;51370	REPL CHAIRS (7), D/CLK	3010792	07-06-16	District Clerk	Office Furniture < \$5,000	\$1,093.50	
Jp Morgan Chase Bank	21886	JUN 16;51370	TONER (11), MAXLIGHT STAMPS, CASE FOR SURF PRO, KEYBOARD HAND REST, D/CLK	3010792	07-06-16	District Clerk	Office Supplies	\$1,766.86	
Jp Morgan Chase Bank	21886	JUN 16;51370	CONF AIRFARE, JUL 21-26/16, L DAVID, D/CLK	3010792	07-06-16	District Clerk	Training, Conf., Seminars	\$281.96	
Jp Morgan Chase Bank	21886	JUN 16;51370	LASER JURY SUMMONS FORMS (10,000), D/CLK	3010792	07-06-16	District Clerk	Printed Materials & Bindi	\$1,859.70	
Jp Morgan Chase Bank	21886	JUN 16;51468	INMATE MEALS, ADL, JAIL	3010792	07-06-16	County Jail	Food Service	\$5.42	
Jp Morgan Chase Bank	21886	JUN 16;51468	DEPUTY MEALS, ADL, JAIL	3010792	07-06-16	County Jail	Travel	\$44.48	
Jp Morgan Chase Bank	21886	JUN 16;53404	ONLINE REG FEE, STUDY MATERIALS, EXAM FEE, S GOETZ, BNFTS	3010792	07-06-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$1,035.00	
Jp Morgan Chase Bank	21886	JUN 16;53420	GRIP GREASE GUN & HD GREASE, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$39.93	
Jp Morgan Chase Bank	21886	JUN 16;53420	REPAIR SUP, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.00	
Jp Morgan Chase Bank	21886	JUN 16;53420	ADJ SPRING DOOR HINGES (3), OLD JAIL	3010792	07-06-16	Historic Jail-Health Admin	Facility Maint. & Repair	\$50.34	
Jp Morgan Chase Bank	21886	JUN 16;53420	INSTALLED REPLACEMENT DOOR KEYPAD, JESTER ANX	3010792	07-06-16	New Round Rock Annex	Facility Maint. & Repair	\$98.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 16;54130	JPM CREDIT FOR CAR RENTAL CANCELLATION FROM MAY 16 STMT, AUD	3010792	07-06-16	County Auditor	Miscellaneous	\$(118.59)	
Jp Morgan Chase Bank	21886	JUN 16;56443	OFC SUP, JP#4	3010792	07-06-16	J.P. Precinct 4	Office Supplies	\$87.01	
Jp Morgan Chase Bank	21886	JUN 16;56443	PRINTER INK, JP#4	3010792	07-06-16	J.P. Precinct 4	Printer Supplies	\$678.83	
Jp Morgan Chase Bank	21886	JUN 16;56443	WILCO SUN, ANNUAL SUB RENEWAL, JP#4	3010792	07-06-16	J.P. Precinct 4	Publications/Books/Period	\$47.50	
Jp Morgan Chase Bank	21886	JUN 16;56443	CONF MEALS, LODGING, MAY 9-12/16, S SCHMIDT, D VOIGT, N KRAL, JP#4	3010792	07-06-16	J.P. Precinct 4	Training, Conf., Seminars	\$1,144.23	
Jp Morgan Chase Bank	21886	JUN 16;56901	UNIFORMS, EMER MGMT	3010792	07-06-16	Emergency Management	Uniforms	\$74.99	
Jp Morgan Chase Bank	21886	JUN 16;56901	2 YEAR, WEATHER FORECASTING RADAR SVC, EMER MGMT	3010792	07-06-16	Emergency Management	Software Maintenance	\$289.26	
Jp Morgan Chase Bank	21886	JUN 16;57491	CONF REG FEE, AIRFARE, JUN 11-16/16, M DAVIS, D SINCLAIR, 911 COMM	3010792	07-06-16	911 Communications	Training, Conf., Seminars	\$2,748.92	
Jp Morgan Chase Bank	21886	JUN 16;57618	2 FAUX WOOD BLINDS (2) FOR TAYLOR ANNEX & JUMBO CASH BOX, MICROWAVE, TAX A/C	3010865	07-13-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$313.42	
Jp Morgan Chase Bank	21886	JUN 16;57618	OFC SUP, TAX A/C	3010865	07-13-16	Co Tax Assessor Collector	Office Supplies	\$304.74	
Jp Morgan Chase Bank	21886	JUN 16;57618	PHOTO FRAMES FOR CTOP CERTIFICATES, L FUTUJMA, C FARMER, B OLGUIN, M SANCHEZ, TAX A/C	3010865	07-13-16	Co Tax Assessor Collector	Employee Recognition Prog	\$55.96	
Jp Morgan Chase Bank	21886	JUN 16;57618	VOTER REG & CHAPTER 19 FUNDS, ONLINE REG, M SANCHEZ, TAX A/C	3010865	07-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	JUN 16;57618	BUS CDS (8), ENVELOPES, LAMINATED OFFICE CLOSURE SIGNS, TAX A/C	3010865	07-13-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$483.76	
Jp Morgan Chase Bank	21886	JUN 16;57618		3010865	07-13-16	Co Tax Assessor Collector	Miscellaneous	\$.00	
Jp Morgan Chase Bank	21886	JUN 16;58158	CHECKS FOR CSCD/ESCROW ACCTS, TREAS	3010792	07-06-16	County Treasurer	Bank Charges	\$413.40	
Jp Morgan Chase Bank	21886	JUN 16;59352	GLUE BOARDS, ROACH STATIONS, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Extermination	\$163.80	
Jp Morgan Chase Bank	21886	JUN 16;59352	CEILING TILES, JAIL	3010792	07-06-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$249.29	
Jp Morgan Chase Bank	21886	JUN 16;59352	CEILING TILES, CRIM JUST	3010792	07-06-16	Criminal Justice Center	Facility Maint. & Repair	\$267.52	
Jp Morgan Chase Bank	21886	JUN 16;59352	SWITCHES, GRANGER	3010792	07-06-16	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$112.16	
Jp Morgan Chase Bank	21886	JUN 16;60704	MAY 26-27/16, HOTEL FOR COURSE, JEANNETTE LIU, C/ATTY	3010792	07-06-16	County Attorney	Training, Conf., Seminars	\$396.82	
Jp Morgan Chase Bank	21886	JUN 16;61609	OFC SUP, USB DRIVES, D/ATTY	3010792	07-06-16	District Attorney	Office Supplies	\$241.99	
Jp Morgan Chase Bank	21886	JUN 16;61609	DVD-CD, D/ATTY	3010792	07-06-16	District Attorney	Video Tapes/Cd/Dvd	\$138.95	
Jp Morgan Chase Bank	21886	JUN 16;61609	CONF REG, JUL 14-15/16, A VASQUEZ, D/ATTY	3010792	07-06-16	District Attorney	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	JUN 16;61609	FOOD FOR DART, MAY 1/16 CONF, D/ATTY	3010792	07-06-16	Dist Atty Assets Forfeitures	Miscellaneous	\$340.00	
Jp Morgan Chase Bank	21886	JUN 16;63072	IPAD PRO STAND, 911 COMM	3010792	07-06-16	911 Communications	Office Supplies	\$38.54	
Jp Morgan Chase Bank	21886	JUN 16;63989	MICROSOFT SURFACE DOCKS (2), HAZ MAT	3010792	07-06-16	Haz-Mat	Computer Equipment < \$5,0	\$306.49	
Jp Morgan Chase Bank	21886	JUN 16;63989	SUPPLIES & ITEMS DURING SCENES, HAZ MAT	3010792	07-06-16	Haz-Mat	Other Supplies	\$364.36	
Jp Morgan Chase Bank	21886	JUN 16;63989	SPOK, MAY-JUN 16, PAGER SVCS, HAZ MAT	3010792	07-06-16	Haz-Mat	Cellular Phone/Pager	\$26.00	
Jp Morgan Chase Bank	21886	JUN 16;63989	VERIZON, APR 11-MAY 10/16 (MAY 11-JUN 10/16), HAZ MAT	3010792	07-06-16	Haz-Mat	Internet/Email Svs	\$227.94	
Jp Morgan Chase Bank	21886	JUN 16;64640	CAR WASH, MOT	3010792	07-06-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	JUN 16;64640	CLIENT EMER HOUSING, MOT	3010792	07-06-16	Outreach Department	Outreach-Flex Funding	\$176.52	
Jp Morgan Chase Bank	21886	JUN 16;65102	TOUGHBOOK CERTIFIED DOCKING STATION, CONST#4	3010792	07-06-16	Constable Precinct 4	Vehicle Equipment < \$5,00	\$585.99	
Jp Morgan Chase Bank	21886	JUN 16;65102	RAINCOATS (2), CONST#4	3010792	07-06-16	Constable Precinct 4	Law Enforcement Equipment	\$43.90	
Jp Morgan Chase Bank	21886	JUN 16;65102	FUEL, CONST#4	3010792	07-06-16	Constable Precinct 4	Gasoline	\$47.41	
Jp Morgan Chase Bank	21886	JUN 16;65102	USPS TAYLOR, POSTAGE/SHIPPING, CONST#4	3010792	07-06-16	Constable Precinct 4	Postage	\$381.94	
Jp Morgan Chase Bank	21886	JUN 16;65102	JUL 22/16, COURSE, M BIRCHARD, CONST#4	3010792	07-06-16	Constable Precinct 4	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	JUN 16;65102	OIL CHANGE, CONST#4	3010792	07-06-16	Constable Precinct 4	Vehicle Repairs & Maint	\$79.74	
Jp Morgan Chase Bank	21886	JUN 16;65102	BATTERIES (5) FOR RADIO REPAIR, CONST#4	3010792	07-06-16	Constable Precinct 4	Radio Repairs & Maint.	\$490.00	
Jp Morgan Chase Bank	21886	JUN 16;65503	VEHICLE REG FEE, FLEET	3010792	07-06-16	Fleet Maintenance	Sublets	\$10.47	
Jp Morgan Chase Bank	21886	JUN 16;65517	DISH, MAY 7-JUN 6/16, EMER MGMT	3010792	07-06-16	Emergency Management	Internet/Email Svs	\$80.51	
Jp Morgan Chase Bank	21886	JUN 16;65517	VEHICLE WASH, EMER MGMT	3010792	07-06-16	Emergency Management	Vehicle Repairs & Maint	\$24.99	
Jp Morgan Chase Bank	21886	JUN 16;65578	SILICONE EAR TIPS, STREAMLIGHT WAND, VESTS, CONST#4	3010865	07-13-16	Constable Precinct 4	Law Enforcement Equipment	\$376.70	
Jp Morgan Chase Bank	21886	JUN 16;65578	DVI+ USB KVM SWITCH, CABLES, CONST#4	3010865	07-13-16	Constable Precinct 4	Computer Equipment < \$5,0	\$60.34	
Jp Morgan Chase Bank	21886	JUN 16;65578	POSTAGE, CONST#4	3010865	07-13-16	Constable Precinct 4	Postage	\$278.21	
Jp Morgan Chase Bank	21886	JUN 16;65578	BASIC PROPERTY & EVIDENCE ONLINE COURSE, C JAKUBOWSKI, CONST#4	3010865	07-13-16	Constable Precinct 4	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	JUN 16;65578	VEHICLE OIL CHANGE, CONST#4	3010865	07-13-16	Constable Precinct 4	Vehicle Repairs & Maint	\$60.98	
Jp Morgan Chase Bank	21886	JUN 16;65578	PLASTIC KEY TAGS, CONST#4	3010865	07-13-16	Constable Precinct 4	Miscellaneous	\$15.53	
Jp Morgan Chase Bank	21886	JUN 16;65628	REG FEE, JUN 13-15/16, T IMBODEN, D BUTLER, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$290.00	
Jp Morgan Chase Bank	21886	JUN 16;65628	TRIP CHRG FOR WASTE REMOVAL, MAINT	3010792	07-06-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$45.00	
Jp Morgan Chase Bank	21886	JUN 16;65628	TRIP CHRG FOR WASTE REMOVAL, CENT MAINT	3010792	07-06-16	Central Main Facility	Solid Waste Mgmt/Recyclin	\$90.00	
Jp Morgan Chase Bank	21886	JUN 16;67667	NUTSETTERS, W COMM	3010792	07-06-16	Wireless Communication	Small Equipment & Tools <	\$42.69	
Jp Morgan Chase Bank	21886	JUN 16;67667	TAHOE FUSE, W COMM	3010792	07-06-16	Wireless Communication	Parts	\$5.82	
Jp Morgan Chase Bank	21886	JUN 16;67667	CONF BAGGAGE FEES, MEALS, LODGING, MAY 9-12/16, C ROBERTS, W COMM	3010792	07-06-16	Wireless Communication	Training, Conf., Seminars	\$514.45	
Jp Morgan Chase Bank	21886	JUN 16;67828	CRIME SCENE SUPPLIES, SHF	3010792	07-06-16	Criminal Investigation Division	Investigative Supp./Svs.	\$91.79	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 16;68826	OXY REGULATOR, R&B	3010792	07-06-16	Unified Road System	Small Equipment & Tools <	\$85.00	
Jp Morgan Chase Bank	21886	JUN 16;68826	LAPTOP MOUNT, R&B	3010792	07-06-16	Unified Road System	Computer Equipment < \$5,0	\$284.99	
Jp Morgan Chase Bank	21886	JUN 16;68826	BLUBONNET ELECTRIC, APR 11-MAY 11/16, R&B	3010792	07-06-16	Unified Road System	Road Constr./Maint.	\$21.89	
Jp Morgan Chase Bank	21886	JUN 16;68826	TBPE LICENSE RENEWAL, K KWON, R&B	3010792	07-06-16	Unified Road System	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	JUN 16;68826	SYMPOSIUM AIRFARE, DEC 3/16, L POHLMAYER, R&B	3010792	07-06-16	Unified Road System	Training, Conf., Seminars	\$192.10	
Jp Morgan Chase Bank	21886	JUN 16;68826	NAME TAGS (4), J MILLER, A BOATRIGHT, R&B	3010792	07-06-16	Unified Road System	Miscellaneous	\$36.00	
Jp Morgan Chase Bank	21886	JUN 16;68883	GRAPHICS FOR NEW TAHOE, UNIT 1677, SHF	3010792	07-06-16	Support Services Division	Vehicles > \$5,000	\$435.00	
Jp Morgan Chase Bank	21886	JUN 16;69115	OFC SUP, C/JUDGE	3010792	07-06-16	County Judge	Office Supplies	\$40.97	
Jp Morgan Chase Bank	21886	JUN 16;69115	2016 TX STATE BAR DUES, H HAWES, C/JUDGE	3010792	07-06-16	County Judge	Membership Dues	\$240.00	
Jp Morgan Chase Bank	21886	JUN 16;69115	POSTAGE, C/JUDGE	3010792	07-06-16	County Judge	Postage	\$60.15	
Jp Morgan Chase Bank	21886	JUN 16;69115	1500 MAPS FOR INFO DESK, 5000 WILCO LINE DIRECTORIES, C/JUDGE	3010792	07-06-16	County Judge	Printed Materials & Bindi	\$1,280.44	
Jp Morgan Chase Bank	21886	JUN 16;69115	BREAKFAST & LUNCH CATERING FOR EO RETREAT ON MAY 6/16	3010792	07-06-16	Non-Departmental	Long Range Planning	\$574.80	
Jp Morgan Chase Bank	21886	JUN 16;69115	1500 MAPS FOR INFO DESK, 5000 WILCO LINE DIRECTORIES, C/JUDGE	3010792	07-06-16	District Attorney	Printed Materials & Bindi	\$1,280.44	
Jp Morgan Chase Bank	21886	JUN 16;69187	JPM, REIMBURSED REFRESHMENTS FOR VTC/DDCP GRAD, DRUG CRT	3010865	07-13-16	Drug Court	Drug Education	\$77.18	
Jp Morgan Chase Bank	21886	JUN 16;69187	CERT FOLDERS FOR VTC/DDCP GRAD, DRUG CRT	3010865	07-13-16	Drug Court Program	Special Events	\$34.74	
Jp Morgan Chase Bank	21886	JUN 16;69187	SUPPLIES FOR VTC PROJECT TEAM MEETING, DRUG CRT	3010865	07-13-16	Drug Court Program	Training, Conf., Seminars	\$138.17	
Jp Morgan Chase Bank	21886	JUN 16;69187	JPM, MARRIOTT TO BE CREDITED NEXT STMT, DRUG CRT	3010865	07-13-16	Veterans Court Program	Miscellaneous	\$176.58	
Jp Morgan Chase Bank	21886	JUN 16;69230	OFC SUP, NOTARY SELF INKING STAMP, C/ATTY	3010792	07-06-16	County Attorney	Office Supplies	\$228.70	
Jp Morgan Chase Bank	21886	JUN 16;69230	DVD-R, DISC SLEEVES, C/ATTY	3010792	07-06-16	County Attorney	Video Tapes/Cd/Dvd	\$251.02	
Jp Morgan Chase Bank	21886	JUN 16;69230	AT&T, APR 12-MAY 11/16, C/ATTY	3010792	07-06-16	County Attorney	Cellular Phone/Pager	\$66.82	
Jp Morgan Chase Bank	21886	JUN 16;69230	JUL 14-15/16, REG, 2016 TVSA, W IVICIC LLOYD, C/ATTY	3010792	07-06-16	County Attorney	Training, Conf., Seminars	\$199.00	
Jp Morgan Chase Bank	21886	JUN 16;69230	BUSINESS CARD, C SMITH, C DESSAUER, T SHERMAN, C/ATTY	3010792	07-06-16	County Attorney	Printed Materials & Bindi	\$61.50	
Jp Morgan Chase Bank	21886	JUN 16;69230	MAY 6/16, EFFECTIVE COURTROOM TESTIMONY TRAINING, C/ATTY	3010792	07-06-16	County Attorney	Co Atty Leg Supp	\$177.66	
Jp Morgan Chase Bank	21886	JUN 16;69230	PACER, JAN 1-MAR 31/16, C/ATTY	3010792	07-06-16	County Attorney	Trial Expenses	\$22.60	
Jp Morgan Chase Bank	21886	JUN 16;69541	OFC SUP, CC#2	3010792	07-06-16	County Court At Law 2	Office Supplies	\$14.34	
Jp Morgan Chase Bank	21886	JUN 16;69541	POSTAGE, CC#2	3010792	07-06-16	County Court At Law 2	Postage	\$150.99	
Jp Morgan Chase Bank	21886	JUN 16;69572	BLS COURSE E CARDS (250), EMS	3010792	07-06-16	Ems	Educ Aids/Matls	\$522.50	
Jp Morgan Chase Bank	21886	JUN 16;69803	2016 ORG GOV AUDIT GROUP MEMBERSHIP (7), AUD	3010792	07-06-16	County Auditor	Membership Dues	\$945.00	
Jp Morgan Chase Bank	21886	JUN 16;71566	CONF LODGING, MAY 22-24/16, R GONZALEZ, C/ATTY	3010792	07-06-16	County Attorney	State Law Enforc Training	\$263.92	
Jp Morgan Chase Bank	21886	JUN 16;71969	OFC SUP, 911 COMM	3010792	07-06-16	911 Communications	Office Supplies	\$59.05	
Jp Morgan Chase Bank	21886	JUN 16;71969	POSTAGE, 911 COMM	3010792	07-06-16	911 Communications	Postage	\$14.13	
Jp Morgan Chase Bank	21886	JUN 16;72017	CONF AIR, JUN 12-16/16, R MARTINEZ, 911 COMM	3010792	07-06-16	911 Communications	Training, Conf., Seminars	\$525.46	
Jp Morgan Chase Bank	21886	JUN 16;72041	CONF REG, JUL 27/16, N ROLLER, 911 COMM	3010792	07-06-16	911 Communications	Training, Conf., Seminars	\$29.00	
Jp Morgan Chase Bank	21886	JUN 16;72451	INMATE MEAL, MAY 6/16, JAIL	3010792	07-06-16	County Jail	Food Service	\$6.60	
Jp Morgan Chase Bank	21886	JUN 16;72451	TRANSPORT OFFICER MEALS, LODGING, MAY 5-6 & 31-JUN 1/16, JAIL	3010792	07-06-16	County Jail	Travel	\$348.27	
Jp Morgan Chase Bank	21886	JUN 16;73213	COMPUTER SPEAKERS, EMS	3010792	07-06-16	Ems	Computer Equipment < \$5,0	\$19.99	
Jp Morgan Chase Bank	21886	JUN 16;73213	OFC SUP, EMS	3010792	07-06-16	Ems	Office Supplies	\$20.77	
Jp Morgan Chase Bank	21886	JUN 16;73239	CABLES AND DISPLAY PORTS, ESD	3010792	07-06-16	Emergency Services Department	Computer Equipment < \$5,0	\$27.08	
Jp Morgan Chase Bank	21886	JUN 16;73239	MAGNETS FOR BADGES (10), BADGE RETRACTABLE REEL, ESD	3010792	07-06-16	Emergency Services Department	Office Supplies	\$43.40	
Jp Morgan Chase Bank	21886	JUN 16;73239	WILCO COMMUNITY RESOURCES POST CARDS (1000), ESD	3010792	07-06-16	Emergency Services Department	Printed Materials & Bindi	\$139.97	
Jp Morgan Chase Bank	21886	JUN 16;77054	CARROT SEEDS FOR DONKEYS, PARKS	3010792	07-06-16	Parks Department	Use Of Donations	\$4.78	
Jp Morgan Chase Bank	21886	JUN 16;77054	PESTICIDE LICENSE RENEWAL, PARKS	3010792	07-06-16	Parks Department	Membership Dues	\$76.94	
Jp Morgan Chase Bank	21886	JUN 16;77054	MOWER BLADES, TOWING LIGHT, PARKS	3010792	07-06-16	Parks Department	Vehicle Repairs & Maint	\$70.68	
Jp Morgan Chase Bank	21886	JUN 16;77054	LOCTITE FOR BOLT ON SCAG, SPARK PLUGS, HARDWARE FOR EQPT REPAIR, PARKS	3010792	07-06-16	Parks Department	Repairs To Equipment	\$13.70	
Jp Morgan Chase Bank	21886	JUN 16;77054	BLOWER, FUEL FUNNELS, RAKE, SAFETY GLASSES, BSP	3010792	07-06-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$438.74	
Jp Morgan Chase Bank	21886	JUN 16;77054	GLOVES, REPL SOAP DISPENSER, BSP	3010792	07-06-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$58.98	
Jp Morgan Chase Bank	21886	JUN 16;77054	FRONT GATE COMBO LOCK, BSP	3010792	07-06-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$24.99	
Jp Morgan Chase Bank	21886	JUN 16;77054	IRRIGATION HEAD, BSP	3010792	07-06-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$.78	
Jp Morgan Chase Bank	21886	JUN 16;77274	SELF INKING STAMP, PARKS	3010792	07-06-16	Parks Department	Office Supplies	\$18.99	
Jp Morgan Chase Bank	21886	JUN 16;77274	SPLASH PAD SIGNS, EXERCISE MATS (3), SWP	3010792	07-06-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$432.97	
Jp Morgan Chase Bank	21886	JUN 16;77694	TX STATE BAR DUES, B LAMBETH, 425TH	3010865	07-13-16	425Th District Court	Membership Dues	\$365.00	
Jp Morgan Chase Bank	21886	JUN 16;77694	CONF MEALS, LODGING, MAY 22-26/16, B LAMBETH, 425TH	3010865	07-13-16	425Th District Court	Training, Conf., Seminars	\$993.96	
Jp Morgan Chase Bank	21886	JUN 16;78187	OFC SUP, EMS	3010792	07-06-16	Ems	Office Supplies	\$289.95	
Jp Morgan Chase Bank	21886	JUN 16;78187	POSTAGE, EMS	3010792	07-06-16	Ems	Postage	\$56.80	
Jp Morgan Chase Bank	21886	JUN 16;79386	OFC SUP, 911 COMM	3010792	07-06-16	911 Communications	Office Supplies	\$87.64	
Jp Morgan Chase Bank	21886	JUN 16;80227	REG FEE, JUL 18-22/16, H SMITH, CONST#1	3010792	07-06-16	Constable Precinct 1	Training, Conf., Seminars	\$650.00	
Jp Morgan Chase Bank	21886	JUN 16;80339	VEHICLE WASH, MOT	3010792	07-06-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 16;80339	CLIENT MEDS, MOT	3010792	07-06-16	Outreach Department	Outreach-Flex Funding	\$19.21	
Jp Morgan Chase Bank	21886	JUN 16;81569	TRANSPORT INMATE MEALS, JAIL	3010792	07-06-16	County Jail	Food Service	\$30.36	
Jp Morgan Chase Bank	21886	JUN 16;81569	OFFICER TRANSPORT MEALS & LODGING, MAY 4/16, MAY 10-11/16, JAIL	3010792	07-06-16	County Jail	Travel	\$117.83	
Jp Morgan Chase Bank	21886	JUN 16;81841	CONF BAGGAGE FEES, B BARTZ, MAY 22-26/16, SHF	3010792	07-06-16	Patrol Division	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	JUN 16;84715	AJA, 2016 MEMB DUES, A ENGLISH, JAIL	3010792	07-06-16	County Jail	Membership Dues	\$48.00	
Jp Morgan Chase Bank	21886	JUN 16;84715	CERT CLASS LODGING, C LYMAN, MAY 24-26/16, JAIL	3010792	07-06-16	County Jail	Training, Conf., Seminars	\$201.14	
Jp Morgan Chase Bank	21886	JUN 16;85583	TONER, D/ATTY	3010792	07-06-16	District Attorney	Office Supplies	\$174.99	
Jp Morgan Chase Bank	21886	JUN 16;86410	UNIFORM REPAIRS, SHF	3010792	07-06-16	Patrol Division	Uniforms	\$7.50	
Jp Morgan Chase Bank	21886	JUN 16;86477	TRANSPORT INMATE MEALS, JAIL	3010792	07-06-16	County Jail	Food Service	\$13.50	
Jp Morgan Chase Bank	21886	JUN 16;86477	JUN 2-3/16, TRANSPORT OFFICER MEALS & LODGING, JAIL	3010792	07-06-16	County Jail	Travel	\$195.80	
Jp Morgan Chase Bank	21886	JUN 16;87873	2016 TX STATE BAR DUES, R KENNON, 368TH	3010792	07-06-16	368Th District Court	Membership Dues	\$360.00	
Jp Morgan Chase Bank	21886	JUN 16;87899	PRO200 PROBE, ITS	3010792	07-06-16	Information Technology	Small Equipment & Tools <	\$133.99	
Jp Morgan Chase Bank	21886	JUN 16;87899	COMPUTER EQUIPMENT, ITS	3010792	07-06-16	Information Technology	Computer Equipment < \$5,0	\$457.97	
Jp Morgan Chase Bank	21886	JUN 16;88466	CONF LODGING REIMB BY TX CENTER FOR JUDICIARY, 26TH	3010792	07-06-16	26Th District Court	Training, Conf., Seminars	\$294.00	
Jp Morgan Chase Bank	21886	JUN 16;88508	ONLINE INSTRUCTOR UPDATE, EMS	3010792	07-06-16	Ems	Educ Aids/Matls	\$50.00	
Jp Morgan Chase Bank	21886	JUN 16;88543	CHICKEN FEED FOR EGG TO CHICK, EXT SVC	3010792	07-06-16	Extension Service	Educ Aids/Matls	\$6.49	
Jp Morgan Chase Bank	21886	JUN 16;88543	JUN 8/16, SALUTE TO EXCELLENCE LUNCHEON, S GOMEZ, EXT SVC	3010792	07-06-16	Extension Service	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	JUN 16;88869	CRT REPORTER ONLINE SEM, K GOH, CRT RPTR	3010792	07-06-16	Court Reporter Service	Training, Conf., Seminars	\$199.00	
Jp Morgan Chase Bank	21886	JUN 16;88869	LABELS, CRT RPTR	3010792	07-06-16	Court Reporter Service	Court Reporter Expense	\$22.35	
Jp Morgan Chase Bank	21886	JUN 16;88869	LASER PRINTER, CC#3	3010792	07-06-16	County Court At Law 3	Computer Equipment < \$5,0	\$127.34	
Jp Morgan Chase Bank	21886	JUN 16;88869	OFC SUP, CC#3	3010792	07-06-16	County Court At Law 3	Office Supplies	\$82.93	
Jp Morgan Chase Bank	21886	JUN 16;88869	STAMPS, CC#3	3010792	07-06-16	County Court At Law 3	Postage	\$282.00	
Jp Morgan Chase Bank	21886	JUN 16;89177	WATER FILTER, HEATER, AUD	3010792	07-06-16	County Auditor	Office Supplies	\$51.42	
Jp Morgan Chase Bank	21886	JUN 16;89177	POSTAGE, AUD	3010792	07-06-16	County Auditor	Postage	\$20.40	
Jp Morgan Chase Bank	21886	JUN 16;89177	MAY 25-27/16, D FLORES, J KILEY, D WEGMILLER, WILCO TX RATING	3010792	07-06-16	County Auditor	Travel	\$129.19	
Jp Morgan Chase Bank	21886	JUN 16;89634	AGENCY MTG, FUEL, PARKING, CAR RENTAL, AUD BADGE CASE, DUTY BELT, CUFF CASE, MAG POUCH, CONST#1	3010792	07-06-16	Constable Precinct 1	Law Enforcement Equipment	\$128.70	
Jp Morgan Chase Bank	21886	JUN 16;89634	MONITOR, CONST#1	3010792	07-06-16	Constable Precinct 1	Computer Equipment < \$5,0	\$179.39	
Jp Morgan Chase Bank	21886	JUN 16;89634	UNIFORMS, CONST#1	3010792	07-06-16	Constable Precinct 1	Uniforms	\$173.08	
Jp Morgan Chase Bank	21886	JUN 16;89634	TIME WARNER, MAY 16-JUN 14/16, CONST#1	3010792	07-06-16	Constable Precinct 1	Internet/Email Svs	\$45.61	
Jp Morgan Chase Bank	21886	JUN 16;89634	ONLINE COURSE, R FIKAC, CONST#1	3010792	07-06-16	Constable Precinct 1	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	JUN 16;89634	BOND INSURANCE APR 21/2016-2017, CM GUTIERREZ, CONST#1	3010792	07-06-16	Constable Precinct 1	Bond Premiums	\$50.00	
Jp Morgan Chase Bank	21886	JUN 16;91811	HARDWARE FOR ARES TRAILER, 911 COMM	3010792	07-06-16	911 Communications	Vehicle Repairs & Maint	\$3.91	
Jp Morgan Chase Bank	21886	JUN 16;91811	REPAIR ARRS TRANSMITTERS, 911 COMM	3010792	07-06-16	911 Communications	Radio Repairs & Maint.	\$22.46	
Jp Morgan Chase Bank	21886	JUN 16;92888	POSTAGE, TREAS	3010792	07-06-16	County Treasurer	Postage	\$665.20	
Jp Morgan Chase Bank	21886	JUN 16;92888	VAULT BAGS, DEP SLIPS, COIN COUNTER, TREAS	3010792	07-06-16	County Treasurer	Bank Charges	\$1,207.94	
Jp Morgan Chase Bank	21886	JUN 16;92912	OFC SUP, D/ATTY	3010792	07-06-16	District Attorney	Office Supplies	\$15.00	
Jp Morgan Chase Bank	21886	JUN 16;92938	TONER, OFC SUP, TREAS	3010792	07-06-16	County Treasurer	Office Supplies	\$103.19	
Jp Morgan Chase Bank	21886	JUN 16;92938	POSTAGE, TREAS	3010792	07-06-16	County Treasurer	Postage	\$95.00	
Jp Morgan Chase Bank	21886	JUN 16;93539	UNIFORM ALTERATIONS, EMS	3010792	07-06-16	Ems	Uniforms	\$76.95	
Jp Morgan Chase Bank	21886	JUN 16;93539	CONF REG, AUG 24-26/16, B WISEMAN, EMS	3010792	07-06-16	Ems	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	JUN 16;93920	TRANSPORT OFC MEALS, MAY 18-19/16, JAIL	3010792	07-06-16	County Jail	Travel	\$40.93	
Jp Morgan Chase Bank	21886	JUN 16;95770	TRACKING DEVICE, MAY 18-31/16 MONITORING, SHF	3010792	07-06-16	Criminal Investigation Division	Investigative Supp./Svs.	\$220.47	
Jp Morgan Chase Bank	21886	JUN 16;96837	SCANNER PARTS (IMAGING GUIDE SET), ELEC	3010792	07-06-16	Elections	Election Supplies	\$209.00	
Jp Morgan Chase Bank	21886	JUN 16;96852	POSTAGE, ELEC	3010792	07-06-16	Elections	Postage	\$94.00	
Jp Morgan Chase Bank	21886	JUN 16;97153	RECRUITMENT PENS (500), SHF	3010792	07-06-16	Support Services Division	State Law Enforc Training	\$456.90	
Jp Morgan Chase Bank	21886	JUN 16;97229	CONF AIRFARE, JUL 16-23/16, C DAVIS, ELEC	3010792	07-06-16	Elections	Training, Conf., Seminars	\$798.96	
Jp Morgan Chase Bank	21886	JUN 16;97632	TOILETRIES, JUV	3010792	07-06-16	Juvenile Services	Linens/Toiletries	\$22.52	
Jp Morgan Chase Bank	21886	JUN 16;97632	POWER SUPPLIES, JUV	3010792	07-06-16	Juvenile Services	Computer Equipment < \$5,0	\$74.97	
Jp Morgan Chase Bank	21886	JUN 16;97632	SHOE POLISH, JUV	3010792	07-06-16	Juvenile Services	Other Supplies	\$39.68	
Jp Morgan Chase Bank	21886	JUN 16;97632	CLOTHING, JUV	3010792	07-06-16	Juvenile Services	Clothing	\$16.88	
Jp Morgan Chase Bank	21886	JUN 16;97632	SNACKS FOR POSITIVE REINFORCEMENT, JUV	3010792	07-06-16	Juvenile Services	Food Service	\$96.92	
Jp Morgan Chase Bank	21886	JUN 16;97632	JANITORIAL SUP, JUV	3010792	07-06-16	Juvenile Services	Janitorial Supplies	\$43.67	
Jp Morgan Chase Bank	21886	JUN 16;97640	TOILETRIES, JUV	3010792	07-06-16	Juvenile Services	Linens/Toiletries	\$62.00	
Jp Morgan Chase Bank	21886	JUN 16;97640	BATTERIES, JUV	3010792	07-06-16	Juvenile Services	Office Supplies	\$8.97	
Jp Morgan Chase Bank	21886	JUN 16;97640	STORAGE CONTAINERS, BAGGIES, WATER BOTTLES, JUV	3010792	07-06-16	Juvenile Services	Other Supplies	\$60.32	
Jp Morgan Chase Bank	21886	JUN 16;97640	SHOES, JUV	3010792	07-06-16	Juvenile Services	Clothing	\$15.84	
Jp Morgan Chase Bank	21886	JUN 16;97640	FOOD FOR SOCIALS, JUV	3010792	07-06-16	Juvenile Services	Food Service	\$80.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 16;97735	INTERNET FAX FEES, APR 16, MOT	3010792	07-06-16	Outreach Department	Internet/Email Svs	\$82.15	
Jp Morgan Chase Bank	21886	JUN 16;97735	BUS CARDS, A BURWELL, V EVANS, CRISSI PLAN FORMS, MOT	3010792	07-06-16	Outreach Department	Printed Materials & Bindi	\$323.00	
Jp Morgan Chase Bank	21886	JUN 16;97735	FORM CREATOR SUB, MONTHLY SCHEDULING FEES, MOT	3010792	07-06-16	Outreach Department	Software Maintenance	\$41.28	
Jp Morgan Chase Bank	21886	JUN 16;97735	VEHICLE WASH, MOT	3010792	07-06-16	Outreach Department	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	JUN 16;97735	CLIENT MEDS, MOT	3010792	07-06-16	Outreach Department	Outreach-Flex Funding	\$90.59	
Jp Morgan Chase Bank	21886	JUN 16;97735	PO BOX RENEWAL, MOT	3010792	07-06-16	Outreach Department	Miscellaneous	\$82.00	
Jp Morgan Chase Bank	21886	JUN 16;97735	MONTHLY SCHEDULING FEES, 2016 HCL	3010792	07-06-16	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	JUN 16;97940	OFC SUP, WCCF	3010792	07-06-16	Wmsn Co Conservation Dept	Office Supplies	\$23.92	
Jp Morgan Chase Bank	21886	JUN 16;97940	POSTAGE, WCCF	3010792	07-06-16	Wmsn Co Conservation Dept	Postage	\$11.20	
Jp Morgan Chase Bank	21886	JUN 16;97940	POWER AUTO OPTICAL LEVEL KIT FOR GROUNDS MAINT, WCCF	3010792	07-06-16	Wmsn Co Conservation Dept	Grounds Maintenance	\$339.00	
Jp Morgan Chase Bank	21886	JUN 16;97940	WC CLERK FILING & CONV FEES, WCCF	3010792	07-06-16	Wmsn Co Conservation Dept	Miscellaneous	\$74.60	
Jp Morgan Chase Bank	21886	JUN 16;97994	CLIENT MEDS, GROCERIES, EMER HOUSING, MOT	3010792	07-06-16	Outreach Department	Outreach-Flex Funding	\$386.35	
Jp Morgan Chase Bank	21886	JUN 16;98533	CONF LODGING DEPOSIT, JUN 13-17/16, C COFTY, JP#2	3010792	07-06-16	J.P. Precinct 2	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	JUN 16;98726	DESK, PSNL BOND	3010865	07-13-16	Personal Bond Office	Office Furniture < \$5,000	\$249.98	
Jp Morgan Chase Bank	21886	JUN 16;98726	FAX MACHINE, PSNL BOND	3010865	07-13-16	Personal Bond Office	Computer Equipment < \$5,0	\$299.99	
Jp Morgan Chase Bank	21886	JUN 16;98726	CART, PENS, MARKERS, MAGISTRATE	3010865	07-13-16	Magistrate Office	Office Supplies	\$198.96	
Jp Morgan Chase Bank	21886	JUN 16;98726	PHONE INTERP, APR 16/16, MAGISTRATE	3010865	07-13-16	Magistrate Office	Interpretors	\$4.93	
Jp Morgan Chase Bank	21886	JUN 16;98726	INV#84213409, COPIER RENTAL, FEB 21-MAR 21/16, MAGISTRATE	3010865	07-13-16	Magistrate Office	Copier Rental & Supplies	\$171.69	
Jp Morgan Chase Bank	21886	JUN 16;98817	TX STATE BAR 2016 MEM DUES, A M GAUTHIER, W T ESTES, MAGISTRATE	3010792	07-06-16	Magistrate Office	Membership Dues	\$480.00	
Jp Morgan Chase Bank	21886	JUN 16;98929	SHIPPING/POSTAGE, 911 COMM	3010792	07-06-16	911 Communications	Postage	\$6.45	
Jp Morgan Chase Bank	21886	JUN 16;99000	SIGNS FOR BCR TRAIL & EXERCISE BARRIER ON TRAIL, CP	3010792	07-06-16	Champion Park	Facility Maint. & Repair	\$275.91	
Jp Morgan Chase Bank	21886	JUN 16;99120	MAY 7/16, LA QUINTA INN ROOM RENTAL FOR ELECTIONS, ELEC	3010792	07-06-16	Election Svs Contract	Rent	\$201.25	
Jp Morgan Chase Bank	21886	JUN 16;AIR	AMERICAN AIR, JUN 23/16, ONE WAY TO PHILADELPHIA PA, TA, EXTRADITION, C#13-1209-K368, D/ATTY	3010654	06-22-16	District Attorney	Extradition Expenses	\$352.60	
Jp Morgan Chase Bank	21886	JUN 16;AIR	FRONTIER AIR, SEP 18-22/16, RT TO PHILADELPHIA, JH, SHF	3010654	06-22-16	Criminal Investigation Division	Training, Conf., Seminars	\$262.20	
Jp Morgan Chase Bank	21886	MAR 16;00486	CLIENT MEDS, 2016 HCL	3009862	03-30-16	Commissioners Court	P&G-Capital	\$78.19	
Jp Morgan Chase Bank	21886	MAR 16;02228	REG FEES, NOV 13-16/16, JT, JC, DG, JS, JS, SF, TR, SL, BNFTS	3009862	03-30-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$15,000.00	
Jp Morgan Chase Bank	21886	MAR 16;02646	2016 LICENSE, ANTI MALWARE SOFTWARE, ITS	3009862	03-30-16	Information Technology	Computer Software < \$5,00	\$24.95	
Jp Morgan Chase Bank	21886	MAR 16;03866	TYLER USER CONF REG FEE, C MENDOZA, MAR 28-30/16, D/CLK	3009862	03-30-16	District Clerk	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	MAR 16;05825	CONF REG, C PURSLEY, MAR 28-30/16, ITS	3009862	03-30-16	Information Technology	Training, Conf., Seminars	\$400.00	
Jp Morgan Chase Bank	21886	MAR 16;05841	GO DADDY HOSTING RENEWAL, ITS	3009862	03-30-16	Information Technology	Software Maintenance	\$71.88	
Jp Morgan Chase Bank	21886	MAR 16;05858	ODYSSEY CONF REG, D SAUCEDO, MAR 28-30/16, ITS	3009862	03-30-16	Information Technology	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	MAR 16;05890	ADOPTER BAGS, ANML SVC	3009862	03-30-16	Animal Services	Office Supplies	\$68.19	
Jp Morgan Chase Bank	21886	MAR 16;05890	DISTILLED WATER, ANML SVC	3009862	03-30-16	Animal Services	Medical Supplies	\$8.80	
Jp Morgan Chase Bank	21886	MAR 16;05890	HAND SANITIZER, ANML SVC	3009862	03-30-16	Animal Services	Janitorial Supplies	\$135.03	
Jp Morgan Chase Bank	21886	MAR 16;05890	STAMPS.COM, JAN 20-FEB 19/16, ANML SVC	3009862	03-30-16	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	MAR 16;05890	GUINEA PIG FOOD, FLEA TREATMENT, ANML SVC	3009862	03-30-16	Animal Services	Care Of Animals	\$50.37	
Jp Morgan Chase Bank	21886	MAR 16;05890	ANML MEDS, ANML SVC	3009862	03-30-16	Animal Services	Animal Medical Care	\$256.98	
Jp Morgan Chase Bank	21886	MAR 16;05890	SMART TAG ID, PETCO	3009862	03-30-16	Animal Services	P&G-Capital	\$184.00	
Jp Morgan Chase Bank	21886	MAR 16;05890	CHICKEN FOR NOSEWORK CLASS, ANML SVC	3009862	03-30-16	Animal Services Donations	Use Of Donations	\$19.90	
Jp Morgan Chase Bank	21886	MAR 16;06311	ONLINE COURSE REG, S HALL, SHF	3009862	03-30-16	Patrol Division	Training, Conf., Seminars	\$116.00	
Jp Morgan Chase Bank	21886	MAR 16;06337	NARROW AISLE LADDER, SHF	3009862	03-30-16	Criminal Investigation Division	Office Equipment < \$5,000	\$434.46	
Jp Morgan Chase Bank	21886	MAR 16;06337	CR-R RECORDABLE MEDIA, SHF	3009862	03-30-16	Criminal Investigation Division	Video Tapes/Cd/Dvd	\$246.40	
Jp Morgan Chase Bank	21886	MAR 16;06337	INVESTIGATIVE SUPPLES, SHF	3009862	03-30-16	Criminal Investigation Division	Investigative Supp./Svs.	\$792.01	
Jp Morgan Chase Bank	21886	MAR 16;06337	EVIDENCE BOOK, SHF	3009862	03-30-16	Criminal Investigation Division	Publications/Books/Period	\$69.95	
Jp Morgan Chase Bank	21886	MAR 16;06337	DIGITAL FORENSIC LAB MGMT, APR 28-29/16, M HUNTLEY, SHF	3009862	03-30-16	Criminal Investigation Division	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	MAR 16;06345	OFC SUP, SHF	3009862	03-30-16	Support Services Division	Office Supplies	\$1,783.01	
Jp Morgan Chase Bank	21886	MAR 16;06345	MEMB DUES, H VARGAS, TX NARCOTICS OFFICERS, SHF	3009862	03-30-16	Support Services Division	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	MAR 16;06345	TLO TRANSUNION ACCESS, SHF	3009862	03-30-16	Support Services Division	Internet/Email Svs	\$216.00	
Jp Morgan Chase Bank	21886	MAR 16;06345	TRAINING REG, D HARRIS, MAY 6/16, SHF	3009862	03-30-16	Support Services Division	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	MAR 16;07997	GRADUATION GIFT FOR CLIENT RV, 2016 HCL	3009862	03-30-16	Commissioners Court	P&G-Capital	\$4.00	
Jp Morgan Chase Bank	21886	MAR 16;08056	CONF LODGING, G SMITH, FEB 16-18/16, 911 COMM	3009862	03-30-16	911 Communications	Training, Conf., Seminars	\$301.71	
Jp Morgan Chase Bank	21886	MAR 16;09831	OFFICE SUP, PCT#1	3009862	03-30-16	Commissioner Pct 1	Office Supplies	\$54.82	
Jp Morgan Chase Bank	21886	MAR 16;09937	DUTY BELT, BUCKLE BRASS, CONST#3	3009862	03-30-16	Constable Precinct 3	Law Enforcement Equipment	\$20.82	
Jp Morgan Chase Bank	21886	MAR 16;09937	READ/WRITE , CONST#3	3009862	03-30-16	Constable Precinct 3	Office Supplies	\$104.90	
Jp Morgan Chase Bank	21886	MAR 16;09937	CONF LODGING, FEB 2-4/16, R HENK, N MONEYHON, CONST#3	3009862	03-30-16	Constable Precinct 3	Training, Conf., Seminars	\$572.70	
Jp Morgan Chase Bank	21886	MAR 16;09937	VINYL LETTERING, CONST#3	3009862	03-30-16	Constable Precinct 3	Vehicle Repairs & Maint	\$25.00	
Jp Morgan Chase Bank	21886	MAR 16;10047	JAIL SPEC BOOK & BAND COPIES, JAIL PLUMBING	3009862	03-30-16	Commissioners Court	P&G-Capital	\$34.91	
Jp Morgan Chase Bank	21886	MAR 16;10047	FLOOR MAINT SVC, JAIL	3009862	03-30-16	Sheriff Admin/Jail	Janitorial Contract Svs	\$810.00	
Jp Morgan Chase Bank	21886	MAR 16;10582	FRAMES, EMS	3009862	03-30-16	Ems	Employee Recognition Prog	\$14.99	

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Jp Morgan Chase Bank	21886	MAR 16;10582	POSTAGE, EMS	3009862	03-30-16	Ems	Postage	\$73.04	
Jp Morgan Chase Bank	21886	MAR 16;10582	PINNACLE EMS CONF, JUL 18-22/16, M KNIPSTEIN, REG FEE, LODGING, EMS	3009862	03-30-16	Ems	Training, Conf., Seminars	\$1,143.68	
Jp Morgan Chase Bank	21886	MAR 16;11265	APR 18-22/16, A ROWLAND, LAS VEGAS, SUGA 2016 TRNG, ITS	3009862	03-30-16	Information Technology	Training, Conf., Seminars	\$258.96	
Jp Morgan Chase Bank	21886	MAR 16;11482	PLEA FORMS, JP#2	3009862	03-30-16	J.P. Precinct 2	Printed Materials & Bindi	\$574.50	
Jp Morgan Chase Bank	21886	MAR 16;11694	USE OF DONATIONS, ANML SVC	3009862	03-30-16	Animal Services	Use Of Donations	\$114.00	
Jp Morgan Chase Bank	21886	MAR 16;11694	VET SVCS, ANML SVC	3009862	03-30-16	Animal Services	Professional Services	\$45.00	
Jp Morgan Chase Bank	21886	MAR 16;11694	TX TAG REPLENISHMENT, ANML SVC	3009862	03-30-16	Animal Services	Travel	\$20.00	
Jp Morgan Chase Bank	21886	MAR 16;11694	USE OF DONATIONS, ANML SVC	3009862	03-30-16	Animal Services Donations	Use Of Donations	\$114.00	
Jp Morgan Chase Bank	21886	MAR 16;11694	USE OF DONATIONS, ANML SVC	3009862	03-30-16	Animal Services Donations	Professional Services	\$1,587.37	
Jp Morgan Chase Bank	21886	MAR 16;13492	CHISEL 10PC SET, PARKS	3009862	03-30-16	Parks Department	Small Equipment & Tools <	\$12.97	
Jp Morgan Chase Bank	21886	MAR 16;13492	COMMERCIAL BATTERY, PARKS	3009862	03-30-16	Parks Department	Vehicle Repairs & Maint	\$145.50	
Jp Morgan Chase Bank	21886	MAR 16;13492	LAG SCREWS, PARKS	3009862	03-30-16	Parks Department	Grounds Maintenance	\$21.34	
Jp Morgan Chase Bank	21886	MAR 16;13492	CYCLE/CHAIN OIL, PARKS	3009862	03-30-16	Parks Department	Repairs To Equipment	\$48.85	
Jp Morgan Chase Bank	21886	MAR 16;13492	JANITORIAL, SWP	3009862	03-30-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$51.91	
Jp Morgan Chase Bank	21886	MAR 16;13492	RENTAL EQUIP TO REPAIR DRAINAGE ON SOFTBALL FIELD, SWP	3009862	03-30-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$278.97	
Jp Morgan Chase Bank	21886	MAR 16;13859	OFC SUPPLIES, SHF	3009862	03-30-16	Patrol Division	Office Supplies	\$63.63	
Jp Morgan Chase Bank	21886	MAR 16;13859	CONF LODGING, FEB 22-26/16, A CARTER, SHF	3009862	03-30-16	Patrol Division	Training, Conf., Seminars	\$659.76	
Jp Morgan Chase Bank	21886	MAR 16;13859	TEEX REG, A LOVATO, APR 5-7/16, SHF	3009862	03-30-16	Support Services Division	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	MAR 16;13907	QVS 3-PRONG 15FT PWR EXTENSION CORD, PUR	3009862	03-30-16	Purchasing Dept	Computer Equipment < \$5,0	\$16.62	
Jp Morgan Chase Bank	21886	MAR 16;13907	OFC SUP, PUR	3009862	03-30-16	Purchasing Dept	Office Supplies	\$325.36	
Jp Morgan Chase Bank	21886	MAR 16;13907	BLACK/TRICOLOR INK CARTRIDGE, PUR	3009862	03-30-16	Purchasing Dept	Printer Supplies	\$32.36	
Jp Morgan Chase Bank	21886	MAR 16;14177	PORTABLE GPS W/BACKUP CAMERA, HAZ MAT	3009862	03-30-16	Haz-Mat	Vehicle Equipment < \$5,00	\$359.95	
Jp Morgan Chase Bank	21886	MAR 16;14177	CABLE, HAZ MAT	3009862	03-30-16	Haz-Mat	Office Supplies	\$10.98	
Jp Morgan Chase Bank	21886	MAR 16;14177	HAZARDOUS MATERIALS TRAINING MATERIAL, HAZ MAT	3009862	03-30-16	Haz-Mat	Educ Aids/Matls	\$822.00	
Jp Morgan Chase Bank	21886	MAR 16;14177	POWER SUPPLY (2), MEMORY CARD, BACKUPS UPS, HAZ MAT	3009862	03-30-16	Haz-Mat	Other Supplies	\$219.34	
Jp Morgan Chase Bank	21886	MAR 16;14177	BOTTLED WATER, HAZ MAT	3009862	03-30-16	Haz-Mat	Bottled Water	\$16.97	
Jp Morgan Chase Bank	21886	MAR 16;14177	REG FEE, M WOFFORD, MAR 14-16/16, HAZ MAT	3009862	03-30-16	Haz-Mat	Training, Conf., Seminars	\$795.00	
Jp Morgan Chase Bank	21886	MAR 16;14177	BATTERY, HAZ MAT	3009862	03-30-16	Haz-Mat	Vehicle Repairs & Maint	\$58.98	
Jp Morgan Chase Bank	21886	MAR 16;14177	O2 SENSOR, LUDLUM CALIBRATION, BATTERY, CONE, HAZ MAT	3009862	03-30-16	Haz-Mat	Repairs To Equipment	\$1,701.49	
Jp Morgan Chase Bank	21886	MAR 16;14471	USB, MICROSOFT SURF PEN, JP#3	3009862	03-30-16	J.P. Precinct 3	Computer Equipment < \$5,0	\$124.97	
Jp Morgan Chase Bank	21886	MAR 16;14473	WINLOCK PROFESSIONAL, ITS	3009862	03-30-16	Information Technology	Computer Software < \$5,00	\$329.45	
Jp Morgan Chase Bank	21886	MAR 16;14527	FIRE-WATER RESISTANT SAFE, PUR	3009862	03-30-16	Purchasing Dept	Office Furniture < \$5,000	\$356.99	
Jp Morgan Chase Bank	21886	MAR 16;14527	MONITOR EXT CABLE, VGA CABLE, PUR	3009862	03-30-16	Purchasing Dept	Computer Equipment < \$5,0	\$33.98	
Jp Morgan Chase Bank	21886	MAR 16;14995	TONER, INK, CONST#3	3009862	03-30-16	Constable Precinct 3	Office Supplies	\$609.94	
Jp Morgan Chase Bank	21886	MAR 16;14995	POSTAGE, CONST#3	3009862	03-30-16	Constable Precinct 3	Postage	\$6.74	
Jp Morgan Chase Bank	21886	MAR 16;14995	JPM, MARRIOT PARKING OVER CHARGED REFUND, CONST#3	3009862	03-30-16	Constable Precinct 3	Training, Conf., Seminars	\$(.16)	
Jp Morgan Chase Bank	21886	MAR 16;14995	JPM, MARRIOT PARKING OVERCHARGED REFUND, CONST#3	3009862	03-30-16	Constable Precinct 3	Miscellaneous	\$(29.08)	
Jp Morgan Chase Bank	21886	MAR 16;16107	TOPSOIL, INNER LOOP	3009862	03-30-16	Innerloop Annex	Lawn Service	\$2.98	
Jp Morgan Chase Bank	21886	MAR 16;17405	PEDESTAL FILE CABINET, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Office Furniture < \$5,000	\$181.38	
Jp Morgan Chase Bank	21886	MAR 16;17405	WALL DROP BOX, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$92.00	
Jp Morgan Chase Bank	21886	MAR 16;17405	OFC SUP, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Office Supplies	\$248.38	
Jp Morgan Chase Bank	21886	MAR 16;17405	SEMINAR REG & MATERIALS, J KOCIAN, APR 27/16, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$158.53	
Jp Morgan Chase Bank	21886	MAR 16;17405	WINDOW ENVELOPES, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$275.10	
Jp Morgan Chase Bank	21886	MAR 16;18020	CAR RENTAL, ELEC	3009862	03-30-16	Election Svs Contract	Travel	\$373.90	
Jp Morgan Chase Bank	21886	MAR 16;18020	CAR RENTAL, ELEC	3009862	03-30-16	Elections	Travel	\$746.78	
Jp Morgan Chase Bank	21886	MAR 16;18020	LABEL PRINTERS, ELEC	3009862	03-30-16	Elections	Election Supplies	\$370.00	
Jp Morgan Chase Bank	21886	MAR 16;18020	JPM, SALES TAX TO BE CREDITED/REFUNDED, ELEC	3009862	03-30-16	Elections	Miscellaneous	\$28.70	
Jp Morgan Chase Bank	21886	MAR 16;18269	BIKE REPAIR, JUV	3009862	03-30-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$77.50	
Jp Morgan Chase Bank	21886	MAR 16;18269	SUPPLIES, 2016 CAMP WILDFIRE	3009862	03-30-16	Grants - Juvenile Services	P&G-Oper/Maint	\$81.51	
Jp Morgan Chase Bank	21886	MAR 16;18762	RABBIT FOOD, ANML SVC	3009862	03-30-16	Animal Services	Care Of Animals	\$7.99	
Jp Morgan Chase Bank	21886	MAR 16;18762	WIRELESS RECEIVER, BATTERY STEREO PA SYSTEM, ANML SVC	3009862	03-30-16	Animal Services Donations	Use Of Donations	\$44.00	
Jp Morgan Chase Bank	21886	MAR 16;18762	BRICKS FOR PLAY YARD, ANML SVC	3009862	03-30-16	Animal Services Donations	Facility Enhancements	\$179.50	
Jp Morgan Chase Bank	21886	MAR 16;19549	SHRM MEMB RENEWAL, J PELCZAR, JUV	3009862	03-30-16	Juvenile Services	Membership Dues	\$190.00	
Jp Morgan Chase Bank	21886	MAR 16;19549	TX TAX REPLENISHMENT, JUV	3009862	03-30-16	Juvenile Services	Travel	\$420.00	
Jp Morgan Chase Bank	21886	MAR 16;19549	CONF REG, MAY 18-19/16, DS, TL, RM, LM, JUV	3009862	03-30-16	Juvenile Services	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	MAR 16;19549	PRE-EMPLOYMENT FINGERPRINT SVC, JUV	3009862	03-30-16	Juvenile Services	Pre-Employment Screening	\$77.00	
Jp Morgan Chase Bank	21886	MAR 16;21578	SUPPLIES FOR IMPOUND YARD, SHF	3009862	03-30-16	Patrol Division	Vehicle Impoundment Yard	\$218.42	
Jp Morgan Chase Bank	21886	MAR 16;22208	CONF AIRFARE, TR, TF, SL, JUN 19-22/16, BNFTS	3009862	03-30-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$1,463.88	
Jp Morgan Chase Bank	21886	MAR 16;22273	JPM, SALES TAX TO BE REIMB, 2016 WCMES	3009862	03-30-16	Commissioners Court	P&G-Capital	\$.78	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 16;22356	MUZZEL SETS, KENNEL CLIPS, ANML SVC	3009862	03-30-16	Animal Services	Care Of Animals	\$79.31	
Jp Morgan Chase Bank	21886	MAR 16;22356	STORAGE LOCKER, ANML SVC	3009862	03-30-16	Animal Services Donations	Use Of Donations	\$58.21	
Jp Morgan Chase Bank	21886	MAR 16;22356	VET SERVICES, ANML SVC	3009862	03-30-16	Animal Services Donations	Professional Services	\$1,280.41	
Jp Morgan Chase Bank	21886	MAR 16;24636	VEHICLE WASH, MOT	3009862	03-30-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	MAR 16;24636	CLIENT PILLS, MOT	3009862	03-30-16	Outreach Department	Outreach-Flex Funding	\$2.78	
Jp Morgan Chase Bank	21886	MAR 16;25093	CORDED MOUSE, USB WIRED VERTICAL MOUSE, KEYBOARD, 911 COMM	3009862	03-30-16	911 Communications	Computer Equipment < \$5,0	\$208.10	
Jp Morgan Chase Bank	21886	MAR 16;25093	FUEL, 911 COMM	3009862	03-30-16	911 Communications	Gasoline	\$24.33	
Jp Morgan Chase Bank	21886	MAR 16;25093	BOOKS, 911 COMM	3009862	03-30-16	911 Communications	Publications/Books/Period	\$152.94	
Jp Morgan Chase Bank	21886	MAR 16;25093	WEATHERTECH FLOOR MATS, 911 COMM	3009862	03-30-16	911 Communications	Vehicles > \$5,000	\$680.75	
Jp Morgan Chase Bank	21886	MAR 16;25517	OFCR MEALS, INMATE TRANSPORT, JAIL	3009862	03-30-16	County Jail	Travel	\$23.71	
Jp Morgan Chase Bank	21886	MAR 16;25624	OFCR MEALS & LODGING, FEB 22/16, MAR 3/16, INMATE TRANSPORT, JAIL	3009862	03-30-16	County Jail	Travel	\$352.39	
Jp Morgan Chase Bank	21886	MAR 16;25731	AUTO CELL PHONE CABLE, 2016 HCL	3009862	03-30-16	Commissioners Court	P&G-Capital	\$8.88	
Jp Morgan Chase Bank	21886	MAR 16;25772	NYLON ROPE, CRTHSE	3009862	03-30-16	Wm Co Courthouse	Facility Maint. & Repair	\$16.99	
Jp Morgan Chase Bank	21886	MAR 16;25772	14 X 14 SIGN, COMM#3	3009862	03-30-16	Comm Pct 3	Facility Maint. & Repair	\$35.00	
Jp Morgan Chase Bank	21886	MAR 16;25830	VOLT TESTER, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$25.97	
Jp Morgan Chase Bank	21886	MAR 16;25830	NICD CELL, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.90	
Jp Morgan Chase Bank	21886	MAR 16;25848	DOOR REPAIR, JAIL	3009862	03-30-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$95.00	
Jp Morgan Chase Bank	21886	MAR 16;26210	REPAIR SUPPLIES FOR RANGE, SHF	3009862	03-30-16	Support Services Division	Firing Range Maint & Repa	\$45.44	
Jp Morgan Chase Bank	21886	MAR 16;27816	POSTAGE, JP#4	3009862	03-30-16	J.P. Precinct 4	Postage	\$7.67	
Jp Morgan Chase Bank	21886	MAR 16;27886	CHARGER (2), TAPE MSR, MED BOX W/LOCKS (3), LIGHT, OXY BTL HOLDERS (15), EMS	3009862	03-30-16	Ems	Small Equipment & Tools <	\$778.53	
Jp Morgan Chase Bank	21886	MAR 16;27886	OXY QCK CONNECT (10), SYRINGES (45), REHAB WATER, EMS	3009862	03-30-16	Ems	Medical Supplies	\$1,146.54	
Jp Morgan Chase Bank	21886	MAR 16;27886	JANITORIAL, EMS	3009862	03-30-16	Ems	Janitorial Supplies	\$170.45	
Jp Morgan Chase Bank	21886	MAR 16;27886	PARTS FOR EMS/UHF ANT INSTALL, EMS	3009862	03-30-16	Ems	Facility Maint. & Repair	\$141.55	
Jp Morgan Chase Bank	21886	MAR 16;27886	PARTS FOR EMS/UHF ANT INSTALL, EMS	3009862	03-30-16	Ems	Radio Repairs & Maint.	\$141.55	
Jp Morgan Chase Bank	21886	MAR 16;28976	SUGGESTION BOX, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$61.26	
Jp Morgan Chase Bank	21886	MAR 16;28976	OFFICE SUPPLIES, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Office Supplies	\$238.81	
Jp Morgan Chase Bank	21886	MAR 16;28976	SUBSCRIPTION RENEWAL, WMSN COUNTY SUN, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Publications/Books/Period	\$79.50	
Jp Morgan Chase Bank	21886	MAR 16;28976	PITNEY BOWES, ADHESIVE ROLL TAPE, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$120.98	
Jp Morgan Chase Bank	21886	MAR 16;28976	REG FEE, TAAO, C ATKINSON, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	MAR 16;29161	INDUSTRIAL PLUG FOR WELDER, PARKS	3009862	03-30-16	Parks Department	Repairs To Equipment	\$8.49	
Jp Morgan Chase Bank	21886	MAR 16;29161	SCREWDRIVER, SWP	3009862	03-30-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$5.94	
Jp Morgan Chase Bank	21886	MAR 16;31973	DELL ADAPTER, ITS	3009862	03-30-16	Information Technology	Computer Supplies	\$67.49	
Jp Morgan Chase Bank	21886	MAR 16;34193	SMALL EQUIP & TOOLS, FLEET	3009862	03-30-16	Fleet Maintenance	Small Equipment & Tools <	\$2.97	
Jp Morgan Chase Bank	21886	MAR 16;34193	CALL BLOCK SOFTWARE, FLEET	3009862	03-30-16	Fleet Maintenance	Computer Software < \$5,00	\$287.20	
Jp Morgan Chase Bank	21886	MAR 16;34193	GREASE, FLEET	3009862	03-30-16	Fleet Maintenance	Oil, Grease	\$214.76	
Jp Morgan Chase Bank	21886	MAR 16;34193	PARTS, FLEET	3009862	03-30-16	Fleet Maintenance	Parts	\$927.42	
Jp Morgan Chase Bank	21886	MAR 16;34193	SUBLETS, FLEET	3009862	03-30-16	Fleet Maintenance	Sublets	\$943.30	
Jp Morgan Chase Bank	21886	MAR 16;34193	ABS TRAINING (7), FLEET	3009862	03-30-16	Fleet Maintenance	Training, Conf., Seminars	\$140.00	
Jp Morgan Chase Bank	21886	MAR 16;34193	FACILITY MAINT & REPAIRS, FLEET	3009862	03-30-16	Fleet Maintenance	Facility Maint. & Repair	\$11.95	
Jp Morgan Chase Bank	21886	MAR 16;34193	REPAIRS TO EQUIP, FLEET	3009862	03-30-16	Fleet Maintenance	Repairs To Equipment	\$438.89	
Jp Morgan Chase Bank	21886	MAR 16;34193	FUEL SITE REPAIRS, FLEET	3009862	03-30-16	Fleet Maintenance	Fuel Site Repair	\$303.00	
Jp Morgan Chase Bank	21886	MAR 16;36355	HDE WITH HOSPITAL PARTNERS TRNING, K SCHNELL, FEB 18/16, EMS	3009862	03-30-16	Ems	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	MAR 16;36537	POSTAGE, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Postage	\$6.74	
Jp Morgan Chase Bank	21886	MAR 16;38295	LODGING FOR VICTIMS ASSISTANCE, SHF	3009862	03-30-16	County Sheriff	Use Of V.A. Donations	\$119.59	
Jp Morgan Chase Bank	21886	MAR 16;38308	INSERTS, MEDICAL SUP, JUV	3009862	03-30-16	Juvenile Services	Medical Supplies	\$31.49	
Jp Morgan Chase Bank	21886	MAR 16;38308	PHARMACEUTICALS, JUV	3009862	03-30-16	Juvenile Services	Pharmaceuticals	\$189.84	
Jp Morgan Chase Bank	21886	MAR 16;38567	CONF LODGING, FEB 9-12/16, J HOBBS, JP#4	3009862	03-30-16	J.P. Precinct 4	Training, Conf., Seminars	\$167.80	
Jp Morgan Chase Bank	21886	MAR 16;38682	CAR WASH, ESD	3009862	03-30-16	Emergency Services Department	Vehicle Repairs & Maint	\$29.99	
Jp Morgan Chase Bank	21886	MAR 16;38773	ODYSSEY USER CONF REG, A GALVAN, O COUFAL, MAR 28-30/16, ITS	3009862	03-30-16	Information Technology	Training, Conf., Seminars	\$900.00	
Jp Morgan Chase Bank	21886	MAR 16;38849	REPAIR PARTS, CENT MAINT	3009862	03-30-16	Central Main Facility	Facility Maint. & Repair	\$24.48	
Jp Morgan Chase Bank	21886	MAR 16;38849	REPAIR PARTS, GRANGER	3009862	03-30-16	Granger Facility-Cttc	Facility Maint. & Repair	\$196.75	
Jp Morgan Chase Bank	21886	MAR 16;38898	USB (4), D/ATTY	3009862	03-30-16	District Attorney	Office Supplies	\$37.86	
Jp Morgan Chase Bank	21886	MAR 16;38898	CD/DVD, D/ATTY	3009862	03-30-16	District Attorney	Video Tapes/Cd/Dvd	\$272.65	
Jp Morgan Chase Bank	21886	MAR 16;38898	LODGING-SA TX, FEB 8-12/16, 2016 INVESTIGATOR SCHOOL, C LEIHARDT, D/ATTY	3009862	03-30-16	District Attorney	Training, Conf., Seminars	\$513.72	
Jp Morgan Chase Bank	21886	MAR 16;38955	CONF LODGING, FEB 22-24/16, B SIMS, JP#1	3009862	03-30-16	J.P. Precinct 1	Training, Conf., Seminars	\$159.85	
Jp Morgan Chase Bank	21886	MAR 16;38955	PLEA FORMS, JP#1	3009862	03-30-16	J.P. Precinct 1	Printed Materials & Bindi	\$574.50	
Jp Morgan Chase Bank	21886	MAR 16;39201	BATTERIES, JUV	3009862	03-30-16	Juvenile Services	Office Supplies	\$82.79	
Jp Morgan Chase Bank	21886	MAR 16;40915	POSTAGE, SETTLEMENT WEEK, DISPUTE RESOLUTION	3009862	03-30-16	Alternate Dispute Resolution	Postage	\$1,209.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 16;40915	SETTLEMENT WEEK PACKETS, DISPUTE RESOLUTION	3009862	03-30-16	Alternate Dispute Resolution	Printed Materials & Bindi	\$586.00	
Jp Morgan Chase Bank	21886	MAR 16;40915	OFC SUPPLIES, 425TH	3009862	03-30-16	425Th District Court	Office Supplies	\$140.94	
Jp Morgan Chase Bank	21886	MAR 16;40915	TONER, 425TH	3009862	03-30-16	425Th District Court	Printer Supplies	\$109.95	
Jp Morgan Chase Bank	21886	MAR 16;40915	PERSONAL BOND FORMS, PER BOND	3009862	03-30-16	Personal Bond Office	Printed Materials & Bindi	\$147.50	
Jp Morgan Chase Bank	21886	MAR 16;40915	TONER, MAGISTRATE OFC	3009862	03-30-16	Magistrate Office	Printer Supplies	\$159.90	
Jp Morgan Chase Bank	21886	MAR 16;40915	POSTAGE, MAGISTRATE OFC	3009862	03-30-16	Magistrate Office	Postage	\$71.00	
Jp Morgan Chase Bank	21886	MAR 16;41225	ODDA WARD, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Office Furniture < \$5,000	\$299.00	
Jp Morgan Chase Bank	21886	MAR 16;41225	JPM, TO BE REIMBURSED, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Miscellaneous	\$47.60	
Jp Morgan Chase Bank	21886	MAR 16;42144	POWER STRIP, VACUUM, FANS, EMS	3009862	03-30-16	Ems	Small Equipment & Tools <	\$195.25	
Jp Morgan Chase Bank	21886	MAR 16;42144	JANITORIAL SUPPLIES, EMS	3009862	03-30-16	Ems	Janitorial Supplies	\$229.00	
Jp Morgan Chase Bank	21886	MAR 16;43053	SHRM MEMB DUES, T RAYMORE, HR	3009862	03-30-16	Human Resources	Membership Dues	\$190.00	
Jp Morgan Chase Bank	21886	MAR 16;43053	ACC HR CERTIFICATION COURSE, T KLOSTERHOFF, L DREWRY, HR	3009862	03-30-16	Human Resources	Training, Conf., Seminars	\$3,192.00	
Jp Morgan Chase Bank	21886	MAR 16;43671	BATTERY, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.98	
Jp Morgan Chase Bank	21886	MAR 16;43739	NEW FLAGS (37), MAINT	3009862	03-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,361.46	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, TAY HEALTH	3009862	03-30-16	Taylor Health-Old Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, RR ANX A	3009862	03-30-16	Round Rock Annex Bldg A	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, JAIL	3009862	03-30-16	Sheriff Admin/Jail	Extermination	\$425.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	CLEAN CHAIRS, CUSHIONS, CRIM JUST	3009862	03-30-16	Criminal Justice Center	Janitorial Contract Svs	\$575.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	CITY OF LH, JAN 26-FEB 26/16, LH ANX	3009862	03-30-16	Liberty Hill Annex	Utilities	\$100.75	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, EMS#42	3009862	03-30-16	Ems Station-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	USED OIL RECYCLE, CENT MAINT	3009862	03-30-16	Central Main Facility	Solid Waste Mgmt/Recyclin	\$90.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, TAY ANX	3009862	03-30-16	Taylor Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, EMS#41	3009862	03-30-16	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, GRANGER	3009862	03-30-16	Granger Facility-Cttc	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, SHF EAST	3009862	03-30-16	Sheriff - East Side	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, JUV JUST	3009862	03-30-16	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, JP#4	3009862	03-30-16	Jp Pct 4 Bldg	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, EMER SVCS	3009862	03-30-16	Emergency Services Facility	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, COMM#3	3009862	03-30-16	Comm Pct 3	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, HUTTO ANX	3009862	03-30-16	Hutto Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, JESTER ANX	3009862	03-30-16	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	MAR 16;43739	PEST CONTROL SVC, EMS MEDIC#12	3009862	03-30-16	Ems Round Rock Cr 123	Extermination	\$88.00	
Jp Morgan Chase Bank	21886	MAR 16;43747	PROXIMITY CARDS, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$297.28	
Jp Morgan Chase Bank	21886	MAR 16;43747	SUPER LUBE DRI-FILM SPRAY, JAIL	3009862	03-30-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$38.85	
Jp Morgan Chase Bank	21886	MAR 16;43747	KEYS, CRIM JUST	3009862	03-30-16	Criminal Justice Center	Facility Maint. & Repair	\$3.58	
Jp Morgan Chase Bank	21886	MAR 16;43747	REPAIR DOOR, CENT MAINT	3009862	03-30-16	Central Main Facility	Facility Maint. & Repair	\$208.00	
Jp Morgan Chase Bank	21886	MAR 16;43777	BUSINESS CARDS, 911 COMM	3009862	03-30-16	911 Communications	Office Supplies	\$18.99	
Jp Morgan Chase Bank	21886	MAR 16;43828	MICROSOFT SURFACE DOCK, SURFACEPRO 4, ARC TOUCH MOUSE, PORT CABELS, JP#3	3009862	03-30-16	J.P. Precinct 3	Computer Equipment < \$5,0	\$646.76	
Jp Morgan Chase Bank	21886	MAR 16;43828	NOTARY STAMP, JP#3	3009862	03-30-16	J.P. Precinct 3	Office Supplies	\$35.90	
Jp Morgan Chase Bank	21886	MAR 16;43828	TX RULES CIVIL TRIALS 2016 BOOK, JP#3	3009862	03-30-16	J.P. Precinct 3	Publications/Books/Period	\$116.00	
Jp Morgan Chase Bank	21886	MAR 16;43828	JP & CONST ASSOC CONF REG, JUN 27-30/16, B GRAVELL, M GOINS, A SCHIELE, M PEREZ, JP#3	3009862	03-30-16	J.P. Precinct 3	Training, Conf., Seminars	\$920.00	
Jp Morgan Chase Bank	21886	MAR 16;44514	CONF LODGING, B WASSNIK, APR 5-6/16, ITS	3009862	03-30-16	Information Technology	Training, Conf., Seminars	\$797.88	
Jp Morgan Chase Bank	21886	MAR 16;44589	BUS CARDS, J DANIELS, B WASSNIK, ITS	3009862	03-30-16	Information Technology	Paper Supplies	\$53.95	
Jp Morgan Chase Bank	21886	MAR 16;44602	CAR WASH, MOT	3009862	03-30-16	Outreach Department	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	MAR 16;44602	CLIENT GAS, SPOKEO SEARCH, MOT	3009862	03-30-16	Outreach Department	Outreach-Flex Funding	\$28.92	
Jp Morgan Chase Bank	21886	MAR 16;44697	CONF AIRFARE, APR 28-29/16, M HUNTLEY, SHF	3009862	03-30-16	Criminal Investigation Division	Training, Conf., Seminars	\$281.95	
Jp Morgan Chase Bank	21886	MAR 16;44788	SCREW/NUT DRIVER SET, LADDER, SHELVES, TRANSFER PUMP, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$314.38	
Jp Morgan Chase Bank	21886	MAR 16;44788	HATCHLIFT FOR VEHICLE, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$51.48	
Jp Morgan Chase Bank	21886	MAR 16;44788	NATIONAL ELECTRIC CODE HANDBOOK, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Publications/Books/Period	\$177.82	
Jp Morgan Chase Bank	21886	MAR 16;44788	TANKLESS WATER HEATER, CABLES, CORDS, GEO HEALTH	3009862	03-30-16	Gtown Health Dept	Facility Maint. & Repair	\$291.31	
Jp Morgan Chase Bank	21886	MAR 16;44788	OUTLET PLATES, GRANGER	3009862	03-30-16	Granger Facility-Cttc	Facility Maint. & Repair	\$17.02	
Jp Morgan Chase Bank	21886	MAR 16;44788	PARTS FOR REPAIRS, ESOC	3009862	03-30-16	Emergency Services Operations Center	Facility Maint. & Repair	\$131.71	
Jp Morgan Chase Bank	21886	MAR 16;45128	LODGING SA TX, FEB 8-12/16, 2016 INVESTIGATOR SCHOOL, R TRAYLOR, D/ATTY	3009862	03-30-16	District Attorney	Training, Conf., Seminars	\$513.72	
Jp Morgan Chase Bank	21886	MAR 16;45230	SHOP TOWELS FOR RANGE, SHF	3009862	03-30-16	Support Services Division	Firing Range Maint & Repa	\$23.96	
Jp Morgan Chase Bank	21886	MAR 16;45406	PRIVACY SCREEN FOR COMP MONITOR, ITS	3009862	03-30-16	Information Technology	Computer Supplies	\$138.49	
Jp Morgan Chase Bank	21886	MAR 16;46823	EXTENDED MLTI BASE SLOT REM (2), SHF	3009862	03-30-16	Patrol Division	Law Enforcement Equipment	\$69.90	
Jp Morgan Chase Bank	21886	MAR 16;46823	CONF, FUEL, CAR RENTAL, A CARTER, FEB 22-26/16, SHF	3009862	03-30-16	Patrol Division	Training, Conf., Seminars	\$246.89	
Jp Morgan Chase Bank	21886	MAR 16;46988	OFFICE CHAIR, EXT SVC	3009862	03-30-16	Extension Service	Office Furniture < \$5,000	\$180.99	
Jp Morgan Chase Bank	21886	MAR 16;46988	POSTAGE, EXT SVC	3009862	03-30-16	Extension Service	Postage	\$9.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 16;47036	SHOES, JUV	3009862	03-30-16	Juvenile Services	Clothing	\$1,905.73	
Jp Morgan Chase Bank	21886	MAR 16;47036	ANNOTATED CRIMINAL LAW OF TX 2015-17, JUV	3009862	03-30-16	Juvenile Services	Publications/Books/Period	\$79.47	
Jp Morgan Chase Bank	21886	MAR 16;47185	OFC SUPPLIES, 395TH	3009862	03-30-16	395Th District Court	Office Supplies	\$91.37	
Jp Morgan Chase Bank	21886	MAR 16;47633	PENS, RETURNED, 26TH	3009862	03-30-16	26Th District Court	Office Supplies	\$(62.93)	
Jp Morgan Chase Bank	21886	MAR 16;47633	JPM, AMAZON PRIME MEMBERSHIP TO BE REFUNDED, 26TH	3009862	03-30-16	26Th District Court	Miscellaneous	\$107.17	
Jp Morgan Chase Bank	21886	MAR 16;47633	ANNO TRANSPORTATION CODE CRIMES 2015-2017, LAW LIB	3009862	03-30-16	Law Library	Law Books < \$5,000	\$42.04	
Jp Morgan Chase Bank	21886	MAR 16;49266	JPM, TO BE REFUNDED, TGITM MEMBERSHIP, ITS	3009862	03-30-16	Information Technology	Miscellaneous	\$150.00	
Jp Morgan Chase Bank	21886	MAR 16;49766	TX TAG REPLENISHMENT, R&B	3009862	03-30-16	Unified Road System	Travel	\$1,530.00	
Jp Morgan Chase Bank	21886	MAR 16;49902	HVAC WATER TREATMENT SVC, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$325.00	
Jp Morgan Chase Bank	21886	MAR 16;49902	MTECH REPLACE CAST IRON, JAIL	3009862	03-30-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$447.00	
Jp Morgan Chase Bank	21886	MAR 16;49902	JPM MTECH, TAX REFUND, JAIL	3009862	03-30-16	Sheriff Admin/Jail	Miscellaneous	\$36.38	
Jp Morgan Chase Bank	21886	MAR 16;49902		3009862	03-30-16	Sheriff Admin/Jail	Improvements > \$5,000	\$1,200.00	
Jp Morgan Chase Bank	21886	MAR 16;49902	CRANE RENTAL, CRIM JUST	3009862	03-30-16	Criminal Justice Center	Facility Maint. & Repair	\$220.00	
Jp Morgan Chase Bank	21886	MAR 16;50502	2016 TBLS, ANNUAL ATTORNEY APP FEE, 277TH	3009862	03-30-16	277Th District Court	Membership Dues	\$125.00	
Jp Morgan Chase Bank	21886	MAR 16;50502	CONF REG, S MATHEWS, FEB 22-24/16, 277TH	3009862	03-30-16	277Th District Court	Training, Conf., Seminars	\$325.00	
Jp Morgan Chase Bank	21886	MAR 16;51370	DELL PK496 DRUM, D/CLK	3009862	03-30-16	District Clerk	Computer Equipment < \$5,0	\$47.49	
Jp Morgan Chase Bank	21886	MAR 16;51370	OFC SUPPLIES, D/CLK	3009862	03-30-16	District Clerk	Office Supplies	\$334.52	
Jp Morgan Chase Bank	21886	MAR 16;51370	NATL ASSN COURT MGMT MEMB DUES, L DAVID, D/CLK	3009862	03-30-16	District Clerk	Membership Dues	\$115.00	
Jp Morgan Chase Bank	21886	MAR 16;51370	DEPOSIT FOR E COURTS CONF, L DAVID, DEC 11-15/16, D/CLK	3009862	03-30-16	District Clerk	Training, Conf., Seminars	\$166.88	
Jp Morgan Chase Bank	21886	MAR 16;51370	T500 YEAR ROLL 2016 BLUE, D/CLK	3009862	03-30-16	District Clerk	Printed Materials & Bindi	\$41.59	
Jp Morgan Chase Bank	21886	MAR 16;51370	JPM REFUND FOR FRAUDULENT CHG, D/CLK	3009862	03-30-16	District Clerk	Miscellaneous	\$(149.18)	
Jp Morgan Chase Bank	21886	MAR 16;51468	OFCR MEALS, INMATE TRASPORT, JAIL	3009862	03-30-16	County Jail	Travel	\$31.34	
Jp Morgan Chase Bank	21886	MAR 16;53404	OFC SUPPLIES, HR	3009862	03-30-16	Human Resources	Office Supplies	\$115.65	
Jp Morgan Chase Bank	21886	MAR 16;53404	HR CERTIFICATION COURSE, ACC, K MAREK, HR	3009862	03-30-16	Human Resources	Training, Conf., Seminars	\$1,596.00	
Jp Morgan Chase Bank	21886	MAR 16;53404	COPIES, HR	3009862	03-30-16	Human Resources	Printed Materials & Bindi	\$129.80	
Jp Morgan Chase Bank	21886	MAR 16;53404	OFC SUPPLIES, BNFTS	3009862	03-30-16	Wsmn Co Benefits Pgm.	Office Supplies	\$51.17	
Jp Morgan Chase Bank	21886	MAR 16;53420	BADGE, REEL, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.31	
Jp Morgan Chase Bank	21886	MAR 16;53420	LOCKS, RR ANX A	3009862	03-30-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$23.25	
Jp Morgan Chase Bank	21886	MAR 16;54099	REG FEE, E TYDINGS, JUL 18-22/16, EMS	3009862	03-30-16		Training, Conf., Seminars	\$665.00	
Jp Morgan Chase Bank	21886	MAR 16;56443	OFC SUPPLIES, JP#4	3009862	03-30-16	J.P. Precinct 4	Office Supplies	\$314.25	
Jp Morgan Chase Bank	21886	MAR 16;56443	TONER, JP#4	3009862	03-30-16	J.P. Precinct 4	Printer Supplies	\$350.88	
Jp Morgan Chase Bank	21886	MAR 16;56443	COUNTY OFFICIALS DIRECTORY, JP#4	3009862	03-30-16	J.P. Precinct 4	Publications/Books/Period	\$40.70	
Jp Morgan Chase Bank	21886	MAR 16;56443	SHEETS, JP#4	3009862	03-30-16	J.P. Precinct 4	Autopsies, Med Inquests	\$204.20	
Jp Morgan Chase Bank	21886	MAR 16;56443	STAMPS, JP#4	3009862	03-30-16	J.P. Precinct 4	Postage	\$980.00	
Jp Morgan Chase Bank	21886	MAR 16;56443	CAC DAR 2016 CONF REG, J SCHMIDT, MAY 18-19/16, JP#4	3009862	03-30-16	J.P. Precinct 4	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	MAR 16;56443	REPAIRS TO CAMERA, JP#4	3009862	03-30-16	J.P. Precinct 4	Repairs To Equipment	\$150.00	
Jp Morgan Chase Bank	21886	MAR 16;57491	ONLINE TELECOMMUNICATOR TRNG, T JENNINGS, 911 COMM	3009862	03-30-16	911 Communications	Training, Conf., Seminars	\$249.00	
Jp Morgan Chase Bank	21886	MAR 16;57618	OFC SUPPLIES, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Office Supplies	\$482.68	
Jp Morgan Chase Bank	21886	MAR 16;57618	REG FEE, LF, BO, ONLINE COURSES, TAX A/C	3009862	03-30-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$165.00	
Jp Morgan Chase Bank	21886	MAR 16;59352	PRY BAR, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$84.15	
Jp Morgan Chase Bank	21886	MAR 16;59352	SCOTSMAN SCHOOL, T BONNET, T SOLIS, J JONES, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	MAR 16;59352	NATURAL PLASTIC NUT, BATTERIES, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$242.07	
Jp Morgan Chase Bank	21886	MAR 16;59352	SENSOR KIT, JAIL	3009862	03-30-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$72.97	
Jp Morgan Chase Bank	21886	MAR 16;59352	GEMI CASTER, JAIL	3009862	03-30-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$267.18	
Jp Morgan Chase Bank	21886	MAR 16;59352	MICROWAVE, LH ANX	3009862	03-30-16	Liberty Hill Annex	Kitchen Maint. & Repairs	\$209.99	
Jp Morgan Chase Bank	21886	MAR 16;59352	SEALANT, CP ANX	3009862	03-30-16	Cedar Park Annex	Facility Maint. & Repair	\$13.65	
Jp Morgan Chase Bank	21886	MAR 16;59352	CURTAIN SWITCH, GRANGER	3009862	03-30-16	Granger Facility-Cttc	Facility Maint. & Repair	\$270.90	
Jp Morgan Chase Bank	21886	MAR 16;59352	WATER SOFTENER SALT PELLETS, JUV JUST	3009862	03-30-16	Juvenile Facility	Facility Maint. & Repair	\$319.20	
Jp Morgan Chase Bank	21886	MAR 16;59352	VALVE RELIEF, JUV JUST	3009862	03-30-16	Juvenile Facility	Kitchen Maint. & Repairs	\$124.50	
Jp Morgan Chase Bank	21886	MAR 16;59352	GREY GLACE LAMINATE, JESTER ANX	3009862	03-30-16	New Round Rock Annex	Facility Maint. & Repair	\$86.50	
Jp Morgan Chase Bank	21886	MAR 16;61609	POSTAGE, D/ATTY	3009862	03-30-16	District Attorney	Postage	\$14.14	
Jp Morgan Chase Bank	21886	MAR 16;61609	CONF REG, D SAKAIDA, D/ATTY	3009862	03-30-16	District Attorney	Training, Conf., Seminars	\$350.00	
Jp Morgan Chase Bank	21886	MAR 16;61609	LUNCH FOR CAC-DART MTG FEB 5/16, D/ATTY	3009862	03-30-16	Dist Atty Assets Forfeitures	Miscellaneous	\$140.75	
Jp Morgan Chase Bank	21886	MAR 16;63072	UNITED AIR CHANGE FEE FOR APR 2016, 911 COMM	3009862	03-30-16	911 Communications	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	MAR 16;63989	MICROSOFT SURFACE DOCK, BLUETOOTH, CABLE, HAZ MAT	3009862	03-30-16	Haz-Mat	Computer Equipment < \$5,0	\$277.50	
Jp Morgan Chase Bank	21886	MAR 16;63989	RETURN OF DISPLAY PORT, HAZ MAT	3009862	03-30-16	Haz-Mat	Other Supplies	\$(40.98)	
Jp Morgan Chase Bank	21886	MAR 16;63989	VERIZON, JAN 11-FEB 10/16, HAZ MAT	3009862	03-30-16	Haz-Mat	Internet/Email Svs	\$189.95	
Jp Morgan Chase Bank	21886	MAR 16;63989	HAZARDOUS MATERIALS BOOKS (24), HAZ MAT	3009862	03-30-16	Haz-Mat	Haz-Mat Training Program	\$1,941.83	
Jp Morgan Chase Bank	21886	MAR 16;63989	REFUND FOR ROOM CANCELLATION, HAZ MAT	3009862	03-30-16	Haz-Mat	Training, Conf., Seminars	\$(123.17)	
Jp Morgan Chase Bank	21886	MAR 16;63989	CAR WASH, HAZ MAT	3009862	03-30-16	Haz-Mat	Vehicle Repairs & Maint	\$20.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 16;63989	REFUND FOR ROOM CANCELLATION, HAZ MAT	3009862	03-30-16	Haz-Mat	Miscellaneous	\$(123.17)	
Jp Morgan Chase Bank	21886	MAR 16;65102	GPS (2), CONST#4	3009862	03-30-16	Constable Precinct 4	Vehicle Equipment < \$5,00	\$238.00	
Jp Morgan Chase Bank	21886	MAR 16;65102	XDPM BATTERY PK, CONST#4	3009862	03-30-16	Constable Precinct 4	Law Enforcement Equipment	\$197.30	
Jp Morgan Chase Bank	21886	MAR 16;65102	FUEL, CONST#4	3009862	03-30-16	Constable Precinct 4	Gasoline	\$34.25	
Jp Morgan Chase Bank	21886	MAR 16;65102	TX CIVIL PROCESS 15-16TH ED, CONST#4	3009862	03-30-16	Constable Precinct 4	Publications/Books/Period	\$482.61	
Jp Morgan Chase Bank	21886	MAR 16;65102	VEHICLE BATTERY, KEYS, CONST#4	3009862	03-30-16	Constable Precinct 4	Vehicle Repairs & Maint	\$124.69	
Jp Morgan Chase Bank	21886	MAR 16;65102	JPM SALES TAX TO BE REFUNDED, CONST#4	3009862	03-30-16	Constable Precinct 4	Miscellaneous	\$39.81	
Jp Morgan Chase Bank	21886	MAR 16;65517	TACLITE SHIRTS, PANTS, ALTERATIONS, EMER MGMT	3009862	03-30-16	Emergency Management	Uniforms	\$282.45	
Jp Morgan Chase Bank	21886	MAR 16;65517	MAPSCO STREET GUIDES (5), EMER MGMT	3009862	03-30-16	Emergency Management	Publications/Books/Period	\$237.22	
Jp Morgan Chase Bank	21886	MAR 16;65517	DISH NETWORK, FEB 7-MAR 6/16, EMER MGMT	3009862	03-30-16	Emergency Management	Internet/Email Svs	\$80.51	
Jp Morgan Chase Bank	21886	MAR 16;65517	CONF PARKING, FEB 9-11/16, EMER MGMT	3009862	03-30-16	Emergency Management	Training, Conf., Seminars	\$24.00	
Jp Morgan Chase Bank	21886	MAR 16;65517	PRE-EMPLOYMENT DRUG SCREEN, EMER MGMT	3009862	03-30-16	Emergency Management	Pre-Employment Screening	\$60.00	
Jp Morgan Chase Bank	21886	MAR 16;65517		3009862	03-30-16	Haz-Mat	Internet/Email Svs	\$601.61	
Jp Morgan Chase Bank	21886	MAR 16;65517		3009862	03-30-16	Haz-Mat	Training, Conf., Seminars	\$525.00	
Jp Morgan Chase Bank	21886	MAR 16;65578	BELT & LINER (1), CONST#4	3009862	03-30-16	Constable Precinct 4	Law Enforcement Equipment	\$66.90	
Jp Morgan Chase Bank	21886	MAR 16;65578	POSTAGE, CONST#4	3009862	03-30-16	Constable Precinct 4	Postage	\$222.87	
Jp Morgan Chase Bank	21886	MAR 16;65578	REG FEE, LODGING, FEB 21-23/16, C JAKUBOWSKI, CONST#4	3009862	03-30-16	Constable Precinct 4	Training, Conf., Seminars	\$274.30	
Jp Morgan Chase Bank	21886	MAR 16;65578	ANTENNA & MOUNT (2), CONST#4	3009862	03-30-16	Constable Precinct 4	Vehicle Repairs & Maint	\$106.26	
Jp Morgan Chase Bank	21886	MAR 16;65628	GLASS REPAIR, RED HOUSE	3009862	03-30-16	311 Main St - Red House	Facility Maint. & Repair	\$141.68	
Jp Morgan Chase Bank	21886	MAR 16;66808	VEHICLES REG FEES, R&B	3009862	03-30-16	Unified Road System	Vehicle Repairs & Maint	\$23.17	
Jp Morgan Chase Bank	21886	MAR 16;66808	VEHICLES REG FEES, C/ATTY	3009862	03-30-16	County Attorney	Vehicle Repairs & Maint	\$16.97	
Jp Morgan Chase Bank	21886	MAR 16;66808	STAMPS, AUD	3009862	03-30-16	County Auditor	Postage	\$99.85	
Jp Morgan Chase Bank	21886	MAR 16;66808	VEHICLES REG FEES, ITS	3009862	03-30-16	Information Technology	Vehicle Repairs & Maint	\$7.72	
Jp Morgan Chase Bank	21886	MAR 16;66808	VEHICLES REG FEES, MAINT	3009862	03-30-16	Wmsn Cty Buildings	Vehicle Repairs & Maint	\$7.72	
Jp Morgan Chase Bank	21886	MAR 16;66808	VEHICLES REG FEES, 911 COMM	3009862	03-30-16	911 Communications	Vehicle Repairs & Maint	\$16.97	
Jp Morgan Chase Bank	21886	MAR 16;67667	MISC SMALL TOOLS, IMPACT SET, RIDGID TOOL KIT, 18V COMBO KIT, WC RADIO	3009862	03-30-16	Wc Radio Communication System	Small Equipment & Tools <	\$740.59	
Jp Morgan Chase Bank	21886	MAR 16;67667	PARTS TO REPAIR THRALL TOWER LIGHTS, WC RADIO	3009862	03-30-16	Wc Radio Communication System	Repairs To Equipment	\$764.66	
Jp Morgan Chase Bank	21886	MAR 16;67828	ORGANIZER SHELF, SHF	3009862	03-30-16	Criminal Investigation Division	Office Furniture < \$5,000	\$118.41	
Jp Morgan Chase Bank	21886	MAR 16;67828	INVESTIGATIVE SUPPLIES, SHF	3009862	03-30-16	Criminal Investigation Division	Investigative Supp./Svs.	\$97.55	
Jp Morgan Chase Bank	21886	MAR 16;67864	STAMPS, CONST#4	3009862	03-30-16	Constable Precinct 4	Postage	\$980.00	
Jp Morgan Chase Bank	21886	MAR 16;67864	FIX FLAT TIRE, CONST#4	3009862	03-30-16	Constable Precinct 4	Vehicle Repairs & Maint	\$15.00	
Jp Morgan Chase Bank	21886	MAR 16;68826	SIGN HOLDER GLASS WINDOW MOUNT, R&B	3009862	03-30-16	Unified Road System	Office Equipment < \$5,000	\$79.96	
Jp Morgan Chase Bank	21886	MAR 16;68826	DC TO AC POWER INVERTER, R&B	3009862	03-30-16	Unified Road System	Computer Equipment < \$5,0	\$88.18	
Jp Morgan Chase Bank	21886	MAR 16;68826	BLUEBONNET ELECTRIC, JAN 7-FEB 8/16, R&B	3009862	03-30-16	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	MAR 16;68826	GRAPHITE SINK AT SHOP, R&B	3009862	03-30-16	Unified Road System	Facility Maint. & Repair	\$400.00	
Jp Morgan Chase Bank	21886	MAR 16;69115	GRIP TIGHT MOUNT, C/JUDGE	3009862	03-30-16	County Judge	Office Equipment < \$5,000	\$22.00	
Jp Morgan Chase Bank	21886	MAR 16;69115	CONF AIRFARE, D GATTIS, MAR 10-12/16, C/JUDGE	3009862	03-30-16	County Judge	Training, Conf., Seminars	\$462.46	
Jp Morgan Chase Bank	21886	MAR 16;69115	DEPOSIT FOR DEPT HEAD/DIRECTOR RETREAT, LONG RANGE PLANNING	3009862	03-30-16	Non-Departmental	Miscellaneous	\$100.00	
Jp Morgan Chase Bank	21886	MAR 16;69187	SUPPLIES FOR VET COURT GRAD, FEB 5/16, DWI/DRUG CRT	3009862	03-30-16	Drug Court Program	Special Events	\$141.53	
Jp Morgan Chase Bank	21886	MAR 16;69187	FRAMES, GIFT CARDS FOR VET COURT GRADS, FEB 5/16, VET CRT	3009862	03-30-16	Veterans Court Program	Special Events	\$64.37	
Jp Morgan Chase Bank	21886	MAR 16;69230	DISK DRIVES (20), C/ATTY	3009862	03-30-16	County Attorney	Computer Equipment < \$5,0	\$525.20	
Jp Morgan Chase Bank	21886	MAR 16;69230	OFC SUP, C/ATTY	3009862	03-30-16	County Attorney	Office Supplies	\$186.90	
Jp Morgan Chase Bank	21886	MAR 16;69230	BOOKS, C/ATTY	3009862	03-30-16	County Attorney	Publications/Books/Period	\$451.64	
Jp Morgan Chase Bank	21886	MAR 16;69230	SPANISH INTERP, C/ATTY	3009862	03-30-16	County Attorney	Interpretors	\$11.85	
Jp Morgan Chase Bank	21886	MAR 16;69230	AT&T, JAN 12-FEB 11/16, C/ATTY	3009862	03-30-16	County Attorney	Cellular Phone/Pager	\$66.86	
Jp Morgan Chase Bank	21886	MAR 16;69230	CONF REG, PARKING PERMIT, R GONZALEZ, MAY 23-24/16, C/ATTY	3009862	03-30-16	County Attorney	State Law Enforc Training	\$295.00	
Jp Morgan Chase Bank	21886	MAR 16;69230	CONF REG, S GREGER, APR 20-22/16, C/ATTY	3009862	03-30-16	County Attorney	Training, Conf., Seminars	\$275.00	
Jp Morgan Chase Bank	21886	MAR 16;69230	VEHICLE WINDOW TINT, C/ATTY	3009862	03-30-16	County Attorney	Vehicles > \$5,000	\$389.00	
Jp Morgan Chase Bank	21886	MAR 16;69230	MEAL FOR CROSS CHECK MEETING, MAR 2/16, C/ATTY	3009862	03-30-16	County Atty Hot Check	Miscellaneous	\$420.00	
Jp Morgan Chase Bank	21886	MAR 16;69572	CONF LODGING, FEB 19-20/16, KH, CR, RR, KF, AS, DC, TK, EMS	3009862	03-30-16	Ems	Training, Conf., Seminars	\$1,925.67	
Jp Morgan Chase Bank	21886	MAR 16;69715	ONLINE WEBINAR, MAR 1/16, R DAIGH, R&B	3009862	03-30-16	Unified Road System	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	MAR 16;71400	LODGING, INVESTIGATOR SCHOOL, FEB 8-12/16, D HOBBS, C/ATTY	3009862	03-30-16	County Attorney	Training, Conf., Seminars	\$385.29	
Jp Morgan Chase Bank	21886	MAR 16;71566	BATT 1800 MAH RUGG, C/ATTY	3009862	03-30-16	County Attorney	Office Supplies	\$98.00	
Jp Morgan Chase Bank	21886	MAR 16;71566	CONF LODGING, R GONZALEZ, B PLUECKAHN, FEB 8-12/16, C/ATTY	3009862	03-30-16	County Attorney	Training, Conf., Seminars	\$642.15	
Jp Morgan Chase Bank	21886	MAR 16;71613	MISC SUPPLIES FOR WCEC BANNERS, 911 COMM	3009862	03-30-16	911 Communications	Miscellaneous	\$144.48	
Jp Morgan Chase Bank	21886	MAR 16;71761	BACK-UPS PRO 1000 BATTERY BACKUP SYSTEM, ITS	3009862	03-30-16	Information Technology	Computer Equipment < \$5,0	\$139.99	
Jp Morgan Chase Bank	21886	MAR 16;71761	SUGA CONF REG, J POUJADE, APR 18-22/16, ITS	3009862	03-30-16	Information Technology	Training, Conf., Seminars	\$410.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 16;71969	OFC SUPPLIES, 911 COMM	3009862	03-30-16	911 Communications	Office Supplies	\$359.12	
Jp Morgan Chase Bank	21886	MAR 16;71969	VACUUM CLEANER, 911 COMM	3009862	03-30-16	911 Communications	Janitorial Supplies	\$182.37	
Jp Morgan Chase Bank	21886	MAR 16;71969	POSTAGE, 911 COMM	3009862	03-30-16	911 Communications	Postage	\$15.37	
Jp Morgan Chase Bank	21886	MAR 16;72017	BINDERS, 911 COMM	3009862	03-30-16	911 Communications	Office Supplies	\$40.62	
Jp Morgan Chase Bank	21886	MAR 16;72041	CONF REG, N ROLLER, APR 19-21/16, 911 COMM	3009862	03-30-16	911 Communications	Training, Conf., Seminars	\$199.99	
Jp Morgan Chase Bank	21886	MAR 16;72451	INMATE MEALS, FEB 23/16, JAIL	3009862	03-30-16	County Jail	Food Service	\$8.81	
Jp Morgan Chase Bank	21886	MAR 16;72451	OFCR MEALS, FEB 22-23/16, INMATE TRANSPORT, JAIL	3009862	03-30-16	County Jail	Travel	\$53.65	
Jp Morgan Chase Bank	21886	MAR 16;73155	AIRFARE, NENA CONF, JUN 11-16/16, C BRIDGES, 2016 911 ADDRESSING	3009862	03-30-16	911 Addressing	P&G-Capital	\$385.96	
Jp Morgan Chase Bank	21886	MAR 16;74602	POSTAGE, TREAS	3009862	03-30-16	County Treasurer	Postage	\$548.34	
Jp Morgan Chase Bank	21886	MAR 16;77054	DONKEY CARROTS, PARKS	3009862	03-30-16	Parks Department	Use Of Donations	\$6.08	
Jp Morgan Chase Bank	21886	MAR 16;77054	TX DEPT OF LICENSING & REGULATION, 2016 APPRENTICE ELECTRICIAN APP, ANDRES HYDEN, PARKS	3009862	03-30-16	Parks Department	Membership Dues	\$20.00	
Jp Morgan Chase Bank	21886	MAR 16;77054	CONF FUEL, MAR 4/16, PARKS	3009862	03-30-16	Parks Department	Training, Conf., Seminars	\$33.36	
Jp Morgan Chase Bank	21886	MAR 16;77054	BATTERY, VOLTS, HOSE REPAIR KIT, FILE BIT, FUNNEL, BSP	3009862	03-30-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$61.37	
Jp Morgan Chase Bank	21886	MAR 16;77054	ANT BAIT, REPELANT, WASP SPRAY, BSP	3009862	03-30-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$107.49	
Jp Morgan Chase Bank	21886	MAR 16;77054	LIGHT FIXTURES, FLUSH VALVES, REPAIR SUP, REP KIT, BSP	3009862	03-30-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$315.54	
Jp Morgan Chase Bank	21886	MAR 16;77054	RAIN BARREL PLATE, BSP	3009862	03-30-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$3.42	
Jp Morgan Chase Bank	21886	MAR 16;77054	JPM SALES TAX TO BE REIMB, HD SUP REPAIR KIT, BSP	3009862	03-30-16	Berry Springs Pk & Preserve	Miscellaneous	\$2.06	
Jp Morgan Chase Bank	21886	MAR 16;77274	BATTERIES FOR OFFICE EQUIP, PARKS	3009862	03-30-16	Parks Department	Office Supplies	\$24.96	
Jp Morgan Chase Bank	21886	MAR 16;77274	CONF LODGING, MAR 1-4/16, H CORIA, S BLACKLEDGE, PARKS	3009862	03-30-16	Parks Department	Training, Conf., Seminars	\$376.05	
Jp Morgan Chase Bank	21886	MAR 16;77274	JPM, LODGING CANCELLATION FEE TO BE REIMB, PARKS	3009862	03-30-16	Parks Department	Miscellaneous	\$118.81	
Jp Morgan Chase Bank	21886	MAR 16;77274	LIGHTING, BSP	3009862	03-30-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$33.54	
Jp Morgan Chase Bank	21886	MAR 16;77274	LIGHTING, SWP	3009862	03-30-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$276.24	
Jp Morgan Chase Bank	21886	MAR 16;78187	TONER, 2016 WCEMS	3009862	03-30-16	Commissioners Court	P&G-Capital	\$471.96	
Jp Morgan Chase Bank	21886	MAR 16;78187	FILE CABINET (2), EMS	3009862	03-30-16	Ems	Office Furniture < \$5,000	\$160.47	
Jp Morgan Chase Bank	21886	MAR 16;78187	OFC SUPPLIES, EMS	3009862	03-30-16	Ems	Office Supplies	\$391.13	
Jp Morgan Chase Bank	21886	MAR 16;78187	JEMS SUBSCRIPTION RENEWAL, EMS	3009862	03-30-16	Ems	Publications/Books/Period	\$19.99	
Jp Morgan Chase Bank	21886	MAR 16;78187	STAMPS, EMS	3009862	03-30-16	Ems	Postage	\$49.00	
Jp Morgan Chase Bank	21886	MAR 16;78910	FUEL, SHF	3009862	03-30-16	County Sheriff	Gasoline	\$20.01	
Jp Morgan Chase Bank	21886	MAR 16;78910	CONF AIRFARE, SHUTTLE, R NEWELL, MAY 31-JUN 2/16, SHF	3009862	03-30-16	Criminal Investigation Division	Training, Conf., Seminars	\$324.96	
Jp Morgan Chase Bank	21886	MAR 16;79386	DEPOSIT FOR CONF LODGING, APR 24-29/16, M PORTER, 911 COMM	3009862	03-30-16	911 Communications	Training, Conf., Seminars	\$223.02	
Jp Morgan Chase Bank	21886	MAR 16;80305	PHOTO/VIDEO LED LIGHT, AC/DC ADAPTER, USB CHARGER, HEADPHONE, EMS	3009862	03-30-16	Ems	Small Equipment & Tools <	\$445.60	
Jp Morgan Chase Bank	21886	MAR 16;80305	CANON BATTERY, GOPRO CAMERA, SUCTION CUP MOUNT, SD CARDS, WEIN PIN PEANUT SLAVE, USB RDR, EMS	3009862	03-30-16	Ems	Computer Equipment < \$5,0	\$575.85	
Jp Morgan Chase Bank	21886	MAR 16;80305	COREMELT V2 PLUGIN SET SOFTWARE, EMS	3009862	03-30-16	Ems	Computer Software < \$5,00	\$229.00	
Jp Morgan Chase Bank	21886	MAR 16;80339	LICENSE RENEWAL, D DENNE, DSHS, MOT	3009862	03-30-16	Outreach Department	Membership Dues	\$106.00	
Jp Morgan Chase Bank	21886	MAR 16;80339	CAR WASH, MOT	3009862	03-30-16	Outreach Department	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	MAR 16;80339	CLIENT MEDS, MOT	3009862	03-30-16	Outreach Department	Outreach-Flex Funding	\$240.45	
Jp Morgan Chase Bank	21886	MAR 16;81569	INMATE MEALS, JAIL	3009862	03-30-16	County Jail	Food Service	\$30.02	
Jp Morgan Chase Bank	21886	MAR 16;81569	OFCR MEALS, LODGING, FEB 8-9/16, INMATE TRANSPORT, JAIL	3009862	03-30-16	County Jail	Travel	\$146.66	
Jp Morgan Chase Bank	21886	MAR 16;84715	CONF LODGING, FEB 8-9/16, A ENGLISH, JAIL	3009862	03-30-16	County Jail	Training, Conf., Seminars	\$478.00	
Jp Morgan Chase Bank	21886	MAR 16;86410	POSTAGE, SHF	3009862	03-30-16	Support Services Division	Postage	\$31.99	
Jp Morgan Chase Bank	21886	MAR 16;86477	INMATE MEAL, JAIL	3009862	03-30-16	County Jail	Food Service	\$14.36	
Jp Morgan Chase Bank	21886	MAR 16;87865	OFC SUPPLIES, 368TH	3009862	03-30-16	368Th District Court	Office Supplies	\$41.96	
Jp Morgan Chase Bank	21886	MAR 16;87865	OFC SUPPLIES, LAW LIB	3009862	03-30-16	Law Library	Office Supplies	\$44.56	
Jp Morgan Chase Bank	21886	MAR 16;87899	PVC CVR, IN-USE COVER, ITS	3009862	03-30-16	Information Technology	Communications Equip < \$5	\$25.28	
Jp Morgan Chase Bank	21886	MAR 16;88543	OFC SUP, EXT SVC	3009862	03-30-16	Extension Service	Office Supplies	\$11.88	
Jp Morgan Chase Bank	21886	MAR 16;88543		3009862	03-30-16	Extension Service	Gasoline	\$55.40	
Jp Morgan Chase Bank	21886	MAR 16;88543	POSTAGE, EXT SVC	3009862	03-30-16	Extension Service	Postage	\$13.50	
Jp Morgan Chase Bank	21886	MAR 16;88543	LIVESTOCK THERMOMETER, EXT SVC	3009862	03-30-16	Extension Service	Livestock Show	\$5.96	
Jp Morgan Chase Bank	21886	MAR 16;88565	BOOK, JUV	3009862	03-30-16	Juvenile Services	Publications/Books/Period	\$21.75	
Jp Morgan Chase Bank	21886	MAR 16;88869	FOOD FOR JURORS, CC#3	3009862	03-30-16	County Courts At Law	Food For Jurors	\$40.45	
Jp Morgan Chase Bank	21886	MAR 16;88869	OFC SUP, CC#3	3009862	03-30-16	County Court At Law 3	Office Supplies	\$85.95	
Jp Morgan Chase Bank	21886	MAR 16;89177	POSTAGE, AUD	3009862	03-30-16	County Auditor	Postage	\$6.80	
Jp Morgan Chase Bank	21886	MAR 16;89634	TWC, FEB 15-MAR 14/16, CONST#1	3009862	03-30-16	Constable Precinct 1	Internet/Email Svs	\$45.81	
Jp Morgan Chase Bank	21886	MAR 16;89634	JPM TAXED TO BE REFUNDED, CONST#1	3009862	03-30-16	Constable Precinct 1	Miscellaneous	\$2.86	
Jp Morgan Chase Bank	21886	MAR 16;89909	LODGING SA TX, FEB 8-12/16, 2016 INVESTIGATOR SCHOOL, D SCOTT, D/ATTY	3009862	03-30-16	District Attorney	Training, Conf., Seminars	\$513.72	
Jp Morgan Chase Bank	21886	MAR 16;90532	KEY, EXT SVC	3009862	03-30-16	Extension Service	Office Supplies	\$10.00	
Jp Morgan Chase Bank	21886	MAR 16;90532	RECIPE CARDS, FOOD FOR DEMO, EXT SVC	3009862	03-30-16	Extension Service	Educ Aids/Matls	\$64.60	
Jp Morgan Chase Bank	21886	MAR 16;91811	MICROWAVE, 911 COMM	3009862	03-30-16	911 Communications	Office Equipment < \$5,000	\$165.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 16;91811	MEMB DUES, M WRIGHT, 911 COMM	3009862	03-30-16	911 Communications	Membership Dues	\$85.00	
Jp Morgan Chase Bank	21886	MAR 16;92888	DEPOSIT SLIPS, TREAS	3009862	03-30-16	County Treasurer	Bank Charges	\$525.59	
Jp Morgan Chase Bank	21886	MAR 16;92888	REG FEE, APR 18-21/16, J JONES, K KOHUTEK, S SMITH, Q JAMES, L SUBIETA, TREAS	3009862	03-30-16	County Treasurer	Training, Conf., Seminars	\$900.00	
Jp Morgan Chase Bank	21886	MAR 16;92938	OFC SUPPLIES, TREAS	3009862	03-30-16	County Treasurer	Office Supplies	\$81.91	
Jp Morgan Chase Bank	21886	MAR 16;92938	BANK SUPPLIES, TREAS	3009862	03-30-16	County Treasurer	Bank Charges	\$286.67	
Jp Morgan Chase Bank	21886	MAR 16;92938	JPM, OFC SUPPLIES RETURNED, TREAS	3009862	03-30-16	County Treasurer	Miscellaneous	\$(20.03)	
Jp Morgan Chase Bank	21886	MAR 16;92995	HR INSTITUTE RECERTIFICATION FEE, L GRANILLO, HR	3009862	03-30-16	Human Resources	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	MAR 16;93043	OFC SUPPLIES, HR	3009862	03-30-16	Human Resources	Office Supplies	\$40.20	
Jp Morgan Chase Bank	21886	MAR 16;93043	WEBINAR FEE, H JUNG, HR	3009862	03-30-16	Human Resources	Training, Conf., Seminars	\$219.00	
Jp Morgan Chase Bank	21886	MAR 16;93513	RECERTIFICIATION FEE, W SEFCIK, EMS	3009862	03-30-16	Ems	Miscellaneous	\$50.00	
Jp Morgan Chase Bank	21886	MAR 16;93539	CASES & COVERS FOR HONOR GUARD, EMS	3009862	03-30-16	Ems	Uniforms	\$82.98	
Jp Morgan Chase Bank	21886	MAR 16;93539	FLIGHT WA, APR 25-29/16, 2016 NAVIGATOR CONF, B WISEMAN, EMS	3009862	03-30-16	Ems	Training, Conf., Seminars	\$431.96	
Jp Morgan Chase Bank	21886	MAR 16;93539	SUPPLIES TO PAINT OFFICE WALLS AT M51, EMS	3009862	03-30-16	Ems	Facility Maint. & Repair	\$82.42	
Jp Morgan Chase Bank	21886	MAR 16;93570	UNIFORMS, EMS	3009862	03-30-16	Ems	Uniforms	\$78.25	
Jp Morgan Chase Bank	21886	MAR 16;93920	INMATE MEALS, JAIL	3009862	03-30-16	County Jail	Food Service	\$7.48	
Jp Morgan Chase Bank	21886	MAR 16;93920	OFCR MEALS, LODGING, INMATE TRANSPORT, JAIL	3009862	03-30-16	County Jail	Travel	\$228.75	
Jp Morgan Chase Bank	21886	MAR 16;97153	SEMINAR REG, D FRAZIER, MAR 21/16, AUD	3009862	03-30-16	County Auditor	Training, Conf., Seminars	\$79.00	
Jp Morgan Chase Bank	21886	MAR 16;97229	WHITELABEL BLUETOOTH 4.0 USB, ELEC	3009862	03-30-16	Elections	Election Supplies	\$13.95	
Jp Morgan Chase Bank	21886	MAR 16;97632	TOILETRIES, JUV	3009862	03-30-16	Juvenile Services	Linens/Toiletries	\$6.24	
Jp Morgan Chase Bank	21886	MAR 16;97632	OFC SUPPLIES, JUV	3009862	03-30-16	Juvenile Services	Office Supplies	\$100.66	
Jp Morgan Chase Bank	21886	MAR 16;97632	CARDS, INSOLES, FILES BOX, LATCH BOX, JUV	3009862	03-30-16	Juvenile Services	Other Supplies	\$143.20	
Jp Morgan Chase Bank	21886	MAR 16;97632	SHOES, JUV	3009862	03-30-16	Juvenile Services	Clothing	\$123.35	
Jp Morgan Chase Bank	21886	MAR 16;97632	JANITORIAL SUPPLIES, JUV	3009862	03-30-16	Juvenile Services	Janitorial Supplies	\$37.03	
Jp Morgan Chase Bank	21886	MAR 16;97632	PAINT, JUV	3009862	03-30-16	Juvenile Services	Facility Maint. & Repair	\$33.98	
Jp Morgan Chase Bank	21886	MAR 16;97640	TABLES FOR DET/TRI/TRIN FOR RECREATION, JUV	3009862	03-30-16	Juvenile Services	Office Furniture < \$5,000	\$60.64	
Jp Morgan Chase Bank	21886	MAR 16;97640	TOILETIRES, JUV	3009862	03-30-16	Juvenile Services	Linens/Toiletries	\$63.21	
Jp Morgan Chase Bank	21886	MAR 16;97640	TIMER, JUV	3009862	03-30-16	Juvenile Services	Office Supplies	\$6.97	
Jp Morgan Chase Bank	21886	MAR 16;97640	WATER BOTTLES FOR TRI/TRIN, JUV	3009862	03-30-16	Juvenile Services	Other Supplies	\$4.98	
Jp Morgan Chase Bank	21886	MAR 16;97640	SNACKS FOR SOCIALS, JUV	3009862	03-30-16	Juvenile Services	Food Service	\$82.30	
Jp Morgan Chase Bank	21886	MAR 16;97640	MINI BLINDS FOR M PENA, JUV	3009862	03-30-16	Juvenile Services	Miscellaneous	\$65.10	
Jp Morgan Chase Bank	21886	MAR 16;97735	STANDING DESKTOP DESKS (4), MOT	3009862	03-30-16	Outreach Department	Office Furniture < \$5,000	\$1,500.00	
Jp Morgan Chase Bank	21886	MAR 16;97735	OFC SUPPLIES, MOT	3009862	03-30-16	Outreach Department	Office Supplies	\$63.87	
Jp Morgan Chase Bank	21886	MAR 16;97735	AMERICAN MESSAGING SVC, MOT	3009862	03-30-16	Outreach Department	Cellular Phone/Pager	\$140.00	
Jp Morgan Chase Bank	21886	MAR 16;97735	INTERNET FAX FEES, MOT	3009862	03-30-16	Outreach Department	Internet/Email Svs	\$82.95	
Jp Morgan Chase Bank	21886	MAR 16;97735	PSI REG FEE, MAR 3/16, A BURWELL, MOT	3009862	03-30-16	Outreach Department	Training, Conf., Seminars	\$199.99	
Jp Morgan Chase Bank	21886	MAR 16;97735	FASTFIELD MOBILE FORMS PLAN, MOT	3009862	03-30-16	Outreach Department	Software Maintenance	\$20.00	
Jp Morgan Chase Bank	21886	MAR 16;97735	EMERGENCY HOUSING FOR CLIENT, MOT	3009862	03-30-16	Outreach Department	Outreach-Flex Funding	\$61.02	
Jp Morgan Chase Bank	21886	MAR 16;97735	AMERICAN MESSAGING SVC, 2016 MHMR	3009862	03-30-16	Commissioners Court	P&G-Oper/Maint	\$35.00	
Jp Morgan Chase Bank	21886	MAR 16;97735	SCHEDULER MONTHLY FEES, 2016 HCL	3009862	03-30-16	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	MAR 16;97762	INMATE MEALS, JAIL	3009862	03-30-16	County Jail	Food Service	\$12.65	
Jp Morgan Chase Bank	21886	MAR 16;97762	OFCR MEALS, LODGING, PARKING, INMATE TRANSPORT, JAIL	3009862	03-30-16	County Jail	Travel	\$352.18	
Jp Morgan Chase Bank	21886	MAR 16;97869	BATTERIES, EMS	3009862	03-30-16	Ems	Office Supplies	\$3.97	
Jp Morgan Chase Bank	21886	MAR 16;97919	PHARMACEUTICALS, JUV	3009862	03-30-16	Juvenile Services	Pharmaceuticals	\$110.83	
Jp Morgan Chase Bank	21886	MAR 16;97940	POSTAGE, 2016 AIR CHECK	3009862	03-30-16	Commissioners Court	P&G-Oper/Maint	\$8.52	
Jp Morgan Chase Bank	21886	MAR 16;97940	OFC SUP, COMPUTER SPEAKERS, WCCF	3009862	03-30-16	Wmsn Co Conservation Dept	Office Supplies	\$95.47	
Jp Morgan Chase Bank	21886	MAR 16;97940	POSTAGE, WCCF	3009862	03-30-16	Wmsn Co Conservation Dept	Postage	\$3.28	
Jp Morgan Chase Bank	21886	MAR 16;97940	GLOVES, HERBICIDE, SPRAYER, WCCF	3009862	03-30-16	Wmsn Co Conservation Dept	Grounds Maintenance	\$335.59	
Jp Morgan Chase Bank	21886	MAR 16;97940	JPM, SALES TAX TO BE REFUNDED, AMAZON, WCCF	3009862	03-30-16	Wmsn Co Conservation Dept	Miscellaneous	\$5.33	
Jp Morgan Chase Bank	21886	MAR 16;97994	CAR WASH, MOT	3009862	03-30-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	MAR 16;97994	CLIENT MEDS, FOOD, MOT	3009862	03-30-16	Outreach Department	Outreach-Flex Funding	\$106.24	
Jp Morgan Chase Bank	21886	MAR 16;97994	CLIENT FOOD, HEATING PADS, 2016 HCL	3009862	03-30-16	Commissioners Court	P&G-Capital	\$46.10	
Jp Morgan Chase Bank	21886	MAR 16;98533	JPM CREDIT FOR RETURNED ITEM, JP#2	3009862	03-30-16	J.P. Precinct 2	Office Supplies	\$(68.38)	
Jp Morgan Chase Bank	21886	MAR 16;98533	BUSINESS CARDS, JP#2	3009862	03-30-16	J.P. Precinct 2	Printed Materials & Bindi	\$146.50	
Jp Morgan Chase Bank	21886	MAR 16;98533	JPM, ITEM RETURNED FOR REFUND, JP#2	3009862	03-30-16	J.P. Precinct 2	Miscellaneous	\$259.90	
Jp Morgan Chase Bank	21886	MAR 16;98730	LODGING SA TX, FEB 8-12/16, 2016 INVESTIGATOR SCHOOL, S ALLISON, D/ATTY	3009862	03-30-16	District Attorney	Training, Conf., Seminars	\$513.72	
Jp Morgan Chase Bank	21886	MAR 16;98929	EMD CERT RENEWAL, M POGUE, 911 COMM	3009862	03-30-16	911 Communications	Training, Conf., Seminars	\$198.00	
Jp Morgan Chase Bank	21886	MAR 16;99120	JPM, WILL CR ON 03/15/16, ELEC	3009862	03-30-16	Election Svs Contract	Rent	\$201.25	
Jp Morgan Chase Bank	21886	MAR 16;AIR	AMERICAN AIR, MAR 9/16, ONE WAY TO PHOENIX, EXTRADITION, C#15-2928-K26, C#15-2926-K26, C#15-2927-K26, MWD, D/ATTY	3009929	04-06-16	District Attorney	Extradition Expenses	\$456.10	
Jp Morgan Chase Bank	21886	MAR 16;AIR	AMERICAN AIR, MAY 22-28/16, RT TO ATLANTA, BB, TRAINING, SHF	3009929	04-06-16	Patrol Division	Training, Conf., Seminars	\$543.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 16;00072	CAFR FEE FOR PARTICIPATING IN THE PAFR PROGRAM, AUD	3010517	06-08-16	County Auditor	Miscellaneous	\$225.00	
Jp Morgan Chase Bank	21886	MAY 16;00486	CARDSTOCK, 2016 HCL	3010517	06-08-16	Commissioners Court	P&G-Capital	\$17.99	
Jp Morgan Chase Bank	21886	MAY 16;02228	APR 10-14/16, LODGING, NAPCP 2016 CONF, B FULLER, PUR	3010517	06-08-16	Purchasing Dept	Training, Conf., Seminars	\$423.36	
Jp Morgan Chase Bank	21886	MAY 16;02646	REG FEE, OCT 16-20/16, J SCHADE, ITS	3010517	06-08-16	Information Technology	Training, Conf., Seminars	\$2,000.00	
Jp Morgan Chase Bank	21886	MAY 16;03866	RETIREMENT THROWS, C ROSE, E BAUMBACH, EMP REC	3010517	06-08-16	Employee Fund	Employee Recognition Prog	\$116.00	
Jp Morgan Chase Bank	21886	MAY 16;05841	GODADDY.COM, 1YR DOMAIN EACH FOR, WILCOEMS.ORG, WILCOMENTALHEALTH.ORG, PONDSRINGROAD.ORG, 3RD SSL	3010517	06-08-16	Information Technology	Software Maintenance	\$264.48	
Jp Morgan Chase Bank	21886	MAY 16;05858	RENWAL, ITS FINGERPRINT READER, ITS	3010517	06-08-16	Information Technology	Computer Supplies	\$59.48	
Jp Morgan Chase Bank	21886	MAY 16;05890	JANITORIAL SUP, ANML SVC	3010517	06-08-16	Animal Services	Janitorial Supplies	\$328.34	
Jp Morgan Chase Bank	21886	MAY 16;05890	POSTAGE STAMPS, ANML SVC	3010517	06-08-16	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	MAY 16;05890	CLIPPER BLADE, KIBBLE, ANML SVC	3010517	06-08-16	Animal Services	Care Of Animals	\$91.87	
Jp Morgan Chase Bank	21886	MAY 16;05890	SCALES, ANML SVC	3010517	06-08-16	Animal Services Donations	Use Of Donations	\$260.19	
Jp Morgan Chase Bank	21886	MAY 16;05890	DOG INSULIN FOR CANDY (DIABETIC DOG), ANML SVC	3010517	06-08-16	Animal Services Donations	Professional Services	\$154.99	
Jp Morgan Chase Bank	21886	MAY 16;05890	FOOD FOR TRAINING ANIMALS, ANML SVC	3010517	06-08-16	Animal Services Donations	Training, Conf., Seminars	\$7.96	
Jp Morgan Chase Bank	21886	MAY 16;05890	ANIMAL MEDS, ANML SVC	3010517	06-08-16	Animal Services Donations	Animal Medical Care	\$137.00	
Jp Morgan Chase Bank	21886	MAY 16;06170	CONF PARKING, APR 5-7/16, D LEWIS, SHF	3010517	06-08-16	Criminal Investigation Division	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	MAY 16;06311	TEXAS POLICE GAMES PARTICIPANT, JUN 12-18/16, M BAXTER, SHF	3010517	06-08-16	Patrol Division	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	MAY 16;06337	FLASH MEMORY CARDS (5), SHF	3010517	06-08-16	Criminal Investigation Division	Office Supplies	\$93.55	
Jp Morgan Chase Bank	21886	MAY 16;06337	UNIFORM PANTS, SHF	3010517	06-08-16	Criminal Investigation Division	Uniforms	\$368.59	
Jp Morgan Chase Bank	21886	MAY 16;06337	HAZE MULTICOATED FILTER FOR CAMERA, SHF	3010517	06-08-16	Criminal Investigation Division	Investigative Supp./Svs.	\$15.47	
Jp Morgan Chase Bank	21886	MAY 16;06337	BUS FARE FOR INMATE, RT, SHF	3010517	06-08-16	Criminal Investigation Division	Travel	\$188.50	
Jp Morgan Chase Bank	21886	MAY 16;06337	ONLINE CPES CERT, SHF	3010517	06-08-16	Criminal Investigation Division	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	MAY 16;06337	MONEY EVIDENCE ENVELOPES, SHF	3010517	06-08-16	Criminal Investigation Division	Printed Materials & Bindi	\$96.25	
Jp Morgan Chase Bank	21886	MAY 16;06337	CANDLES & FLORAL FOR NATIONAL CRIM VICTIM'S RIGHTS WEEK CEREMONY, SHF	3010517	06-08-16	Criminal Investigation Division	Miscellaneous	\$86.72	
Jp Morgan Chase Bank	21886	MAY 16;06345	TRAINING LODGING, APR 25-27/16, J MORRIS, SHF	3010517	06-08-16	Patrol Division	Training, Conf., Seminars	\$518.04	
Jp Morgan Chase Bank	21886	MAY 16;06345	STEALTH 3 BATTERY CASE, SHF	3010517	06-08-16	Support Services Division	Law Enforcement Equipment	\$88.00	
Jp Morgan Chase Bank	21886	MAY 16;06345	WATERLESS CLEANER TOWELLETTES, SHF	3010517	06-08-16	Support Services Division	Office Supplies	\$130.93	
Jp Morgan Chase Bank	21886	MAY 16;06345	TRANSUNION RISK & ALTERNATIVE SVCS, MAR-APR 16, SHF	3010517	06-08-16	Support Services Division	Internet/Email Svs	\$465.00	
Jp Morgan Chase Bank	21886	MAY 16;06345	TRAINING LODGING, APR 19-22/16, R BHATTACHARJEE, SHF	3010517	06-08-16	Support Services Division	Training, Conf., Seminars	\$507.30	
Jp Morgan Chase Bank	21886	MAY 16;07957	APR 17-22/16, LODGING, R CHODY, CONST#1	3010517	06-08-16	Constable Precinct 1	Training, Conf., Seminars	\$468.70	
Jp Morgan Chase Bank	21886	MAY 16;07997	CLIENT GROCERIES, 2016 HCL	3010517	06-08-16	Commissioners Court	P&G-Capital	\$117.94	
Jp Morgan Chase Bank	21886	MAY 16;08056	CONF LODGING, APR 3-6/16, G SMITH, 911 COMM	3010517	06-08-16	911 Communications	Training, Conf., Seminars	\$348.96	
Jp Morgan Chase Bank	21886	MAY 16;08241	STATE BAR OF TEXAS, MEMBER DUES, SUZANNE BROOKS, CC#1	3010517	06-08-16	County Courts At Law	Membership Dues	\$270.00	
Jp Morgan Chase Bank	21886	MAY 16;08241	STATE BAR OF TEXAS, MEMBER DUES, SUZANNE BROOKS, CC#1	3010517	06-08-16	County Court At Law 1	Membership Dues	\$270.00	
Jp Morgan Chase Bank	21886	MAY 16;08241	CANCELLED CONF, REFUND, MAY 9-10/16, CC#1	3010517	06-08-16	County Court At Law 1	Training, Conf., Seminars	\$(60.00)	
Jp Morgan Chase Bank	21886	MAY 16;08451	MEMBERSHIP DUES, BLAKE SKILES, APR 26/16-APR 27/17, PUR	3010517	06-08-16	Purchasing Dept	Membership Dues	\$210.00	
Jp Morgan Chase Bank	21886	MAY 16;08451	POSTAGE, PUR	3010517	06-08-16	Purchasing Dept	Postage	\$47.00	
Jp Morgan Chase Bank	21886	MAY 16;08451	CPSM TRAINING KIT EXAM, BLAKE SKILES, WEB VERSION SET, PUR	3010517	06-08-16	Purchasing Dept	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	MAY 16;09652	CREDIT FOR FLIGHT CHANGE, VET CRT	3010517	06-08-16	Veterans Court Program	Training, Conf., Seminars	\$(45.00)	
Jp Morgan Chase Bank	21886	MAY 16;09937	NYLON LINER BELT, CONST#3	3010517	06-08-16	Constable Precinct 3	Law Enforcement Equipment	\$23.95	
Jp Morgan Chase Bank	21886	MAY 16;09937	PRINTER CABLE & USB, CONST#3	3010517	06-08-16	Constable Precinct 3	Office Supplies	\$59.98	
Jp Morgan Chase Bank	21886	MAY 16;09937	ONLINE CIVIL PROCESS (2015-2016), THERESA LOCK, APR 25/16, CONST#3	3010517	06-08-16	Constable Precinct 3	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	MAY 16;09937	D&L PRINTING, INV#7554, INV#128257, PRINTING, CONST#3	3010517	06-08-16	Constable Precinct 3	Printed Materials & Bindi	\$48.00	
Jp Morgan Chase Bank	21886	MAY 16;10525	INDEX CARDS, PCT#2	3010517	06-08-16	Commissioner Pct 2	Office Supplies	\$5.39	
Jp Morgan Chase Bank	21886	MAY 16;10582	POSTAGE, EMS	3010517	06-08-16	Ems	Postage	\$9.65	
Jp Morgan Chase Bank	21886	MAY 16;10582	POSTAGE, HAZMAT	3010517	06-08-16	Haz-Mat	Postage	\$9.65	
Jp Morgan Chase Bank	21886	MAY 16;11265	APR 18-22/16, LODGING, TRANSP FROM AIRPORT, A ROWLAND, SUNGUARD TRNG, ITS	3010517	06-08-16	Information Technology	Training, Conf., Seminars	\$495.74	
Jp Morgan Chase Bank	21886	MAY 16;11482	SHURE BLX 1288 CVL, WIRELESS SYSTEM, JP#2	3010517	06-08-16	J.P. Precinct 2	Office Equipment < \$5,000	\$549.99	
Jp Morgan Chase Bank	21886	MAY 16;11694	ZOOT ANIMAL SVCS, ANML SVC	3010517	06-08-16	Animal Services	Professional Services	\$30.00	
Jp Morgan Chase Bank	21886	MAY 16;11694	ZOOT ANIMAL SVCS, ANML SVC DONATIONS	3010517	06-08-16	Animal Services Donations	Professional Services	\$2,047.40	
Jp Morgan Chase Bank	21886	MAY 16;13492	SAFETY CANS, PARKS	3010517	06-08-16	Parks Department	Small Equipment & Tools <	\$81.98	
Jp Morgan Chase Bank	21886	MAY 16;13492	SUPPLIES FOR KID FISH SPECIAL EVENTS, PARKS	3010517	06-08-16	Parks Department	Parks Special Events	\$278.63	
Jp Morgan Chase Bank	21886	MAY 16;13492	TRAILER REPAIR PARTS, PARKS	3010517	06-08-16	Parks Department	Vehicle Repairs & Maint	\$101.90	
Jp Morgan Chase Bank	21886	MAY 16;13492	REPAIR GRANITE TRAILS, PARKS	3010517	06-08-16	Parks Department	Grounds Maintenance	\$173.33	
Jp Morgan Chase Bank	21886	MAY 16;13492	THERMAL RELIEF VALVE, PARKS	3010517	06-08-16	Parks Department	Repairs To Equipment	\$20.86	
Jp Morgan Chase Bank	21886	MAY 16;13492	SCREWDRIVERS, PLIERS, DRILL BIT, CP	3010517	06-08-16	Champion Park	Small Equipment & Tools <	\$36.85	
Jp Morgan Chase Bank	21886	MAY 16;13492	SMALL TOOLS, SWP	3010517	06-08-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$63.80	
Jp Morgan Chase Bank	21886	MAY 16;13492	JANITORIAL SUP, SWP	3010517	06-08-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$10.95	

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Jp Morgan Chase Bank	21886	MAY 16;13492	PEST SPRAY, SWP	3010517	06-08-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$17.24	
Jp Morgan Chase Bank	21886	MAY 16;13492	GASKETS, ANG ST, COUPLING, MIRROR REPLACEMENT, SWP	3010517	06-08-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$347.25	
Jp Morgan Chase Bank	21886	MAY 16;13833	MAR 22/16, TOLLS, R&B	3010517	06-08-16	Unified Road System	Travel	\$63	
Jp Morgan Chase Bank	21886	MAY 16;13833	POSTAGE, AUD	3010517	06-08-16	County Auditor	Postage	\$297.68	
Jp Morgan Chase Bank	21886	MAY 16;13833	MAR 21/16, TOLLS, ITS	3010517	06-08-16	Information Technology	Travel	\$2.33	
Jp Morgan Chase Bank	21886	MAY 16;13833	MAR 23/16, TOLLS, EMS	3010517	06-08-16	Ems	Travel	\$38.25	
Jp Morgan Chase Bank	21886	MAY 16;13833	MAR 23-24/16, TOLLS, 911 COMM	3010517	06-08-16	911 Communications	Travel	\$76.50	
Jp Morgan Chase Bank	21886	MAY 16;13833	APR 3/16, TOLLS, T CEMPER, CONF, 911 COMM	3010517	06-08-16	911 Communications	Training, Conf., Seminars	\$38.25	
Jp Morgan Chase Bank	21886	MAY 16;13859	BATTERIES, SHF	3010517	06-08-16	Support Services Division	Office Supplies	\$6.43	
Jp Morgan Chase Bank	21886	MAY 16;13859	CAVIWIPES, SHF	3010517	06-08-16	Support Services Division	Janitorial Supplies	\$69.96	
Jp Morgan Chase Bank	21886	MAY 16;13859	(215) FULL TIME EMP, ANNUAL MEMBERSHIP DUES, SHF	3010517	06-08-16	Support Services Division	Membership Dues	\$710.00	
Jp Morgan Chase Bank	21886	MAY 16;13859	COURSE REG CANCELLED DUE TO LOW ENROLLMENT, APR 5-7/16, ANTONIO LOVATO, SHF	3010517	06-08-16	Support Services Division	Training, Conf., Seminars	\$(200.00)	
Jp Morgan Chase Bank	21886	MAY 16;13876	LAPTOP COMP MOUNT FOR CLINT BEST VEHICLE TO ENTER INSPECTIONS WHILE ON THE FIELD, R&B	3010517	06-08-16	Unified Road System	Computer Equipment < \$5,0	\$295.49	
Jp Morgan Chase Bank	21886	MAY 16;13876	SINGS AND SUP, R&B	3010517	06-08-16	Unified Road System	Signs	\$53.01	
Jp Morgan Chase Bank	21886	MAY 16;13876	ADJUSTED CREDIT GIVEN BY AMAZON FOR DISPUTED CHARGE, R&B	3010517	06-08-16	Unified Road System	Publications/Books/Period	\$45.00	
Jp Morgan Chase Bank	21886	MAY 16;13907	WIRELESS KEYBOARD & MOUSE (2), PUR	3010517	06-08-16	Purchasing Dept	Computer Equipment < \$5,0	\$65.98	
Jp Morgan Chase Bank	21886	MAY 16;13907	OFC SUP, PUR	3010517	06-08-16	Purchasing Dept	Office Supplies	\$345.94	
Jp Morgan Chase Bank	21886	MAY 16;13907	TONER, PUR	3010517	06-08-16	Purchasing Dept	Printer Supplies	\$60.94	
Jp Morgan Chase Bank	21886	MAY 16;14004	CERTIFIED MAIL LETTER, PCT#2	3010517	06-08-16	Commissioner Pct 2	Postage	\$6.47	
Jp Morgan Chase Bank	21886	MAY 16;14177	RACHET STRAPS, HAZ MAT	3010517	06-08-16	Haz-Mat	Vehicle Equipment < \$5,00	\$15.97	
Jp Morgan Chase Bank	21886	MAY 16;14177	SMOKE/FOG MACHINE REPLACEMENT, HAZMAT	3010517	06-08-16	Haz-Mat	Educ Aids/Matls	\$69.99	
Jp Morgan Chase Bank	21886	MAY 16;14177	SUPPLIES, HAZMAT	3010517	06-08-16	Haz-Mat	Other Supplies	\$413.99	
Jp Morgan Chase Bank	21886	MAY 16;14177	BOTTLED WATER, HAZ MAT	3010517	06-08-16	Haz-Mat	Bottled Water	\$57.91	
Jp Morgan Chase Bank	21886	MAY 16;14177	SUPPLIES FOR HAZMAT TRAINING, HAZMAT	3010517	06-08-16	Haz-Mat	Haz-Mat Training Program	\$2,220.06	
Jp Morgan Chase Bank	21886	MAY 16;14177	NEW BATTERY, HAZMAT	3010517	06-08-16	Haz-Mat	Vehicle Repairs & Maint	\$53.99	
Jp Morgan Chase Bank	21886	MAY 16;14177	EQUIPMENT FOR HAZMAT TRAILERS, HAZMAT	3010517	06-08-16	Haz-Mat	Repairs To Equipment	\$193.23	
Jp Morgan Chase Bank	21886	MAY 16;14471	SVC REPAIR ON RAPID PRINT, JP#3	3010517	06-08-16	J.P. Precinct 3	Repairs To Office Equipme	\$145.00	
Jp Morgan Chase Bank	21886	MAY 16;16456	PLAQUE, SHF	3010517	06-08-16	County Sheriff	Use Of Donations	\$32.00	
Jp Morgan Chase Bank	21886	MAY 16;16456	TILT TV MOUNT, SHF	3010517	06-08-16	Patrol Division	Office Equipment < \$5,000	\$99.99	
Jp Morgan Chase Bank	21886	MAY 16;16456	CONF PARKING, LODGING, APR 18-22/16, J DAVID, SHF	3010517	06-08-16	Patrol Division	Training, Conf., Seminars	\$759.92	
Jp Morgan Chase Bank	21886	MAY 16;16456	CITATION FORMS, VEH IMPOUND FORMS, SHF	3010517	06-08-16	Patrol Division	Printed Materials & Bindi	\$2,782.25	
Jp Morgan Chase Bank	21886	MAY 16;17405	ENCLOSED CORK BOARD W/LOCKING DOOR, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$244.00	
Jp Morgan Chase Bank	21886	MAY 16;17405	LEADERSHIP DVD/CD PROGRAM, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Publications/Books/Period	\$249.00	
Jp Morgan Chase Bank	21886	MAY 16;17405	ONLINE COURSE REG (14), (333.00 TO BE REIMBURSED WITH VIT FUNDS), TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$828.00	
Jp Morgan Chase Bank	21886	MAY 16;17405	BUSINESS CARDS, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$39.50	
Jp Morgan Chase Bank	21886	MAY 16;18020	CAR RENTAL, ELEC	3010517	06-08-16	Election Svs Contract	Travel	\$408.88	
Jp Morgan Chase Bank	21886	MAY 16;18020	ELEC SUP, ELEC	3010517	06-08-16	Elections	Election Supplies	\$1,979.35	
Jp Morgan Chase Bank	21886	MAY 16;18270	REFUND TAX ON VALET PARKING, SHF	3010517	06-08-16	Patrol Division	Training, Conf., Seminars	\$(3.32)	
Jp Morgan Chase Bank	21886	MAY 16;18762	POCKET FOLDERS, ANML SVC	3010517	06-08-16	Animal Services	Office Supplies	\$38.61	
Jp Morgan Chase Bank	21886	MAY 16;18762	JONE'S WOOF WRUN 2016, ANML SVC	3010517	06-08-16	Animal Services Donations	Professional Services	\$50.74	
Jp Morgan Chase Bank	21886	MAY 16;18762	LEASH SLEEVE (24), PET STROLLER, ANML SVC	3010517	06-08-16	Animal Services Donations	Special Needs	\$202.49	
Jp Morgan Chase Bank	21886	MAY 16;19108	I VOTED STICKERS, ELEC	3010517	06-08-16	Elections	Election Supplies	\$153.19	
Jp Morgan Chase Bank	21886	MAY 16;19549	STORAGE SHELIVING (2), JUV	3010517	06-08-16	Juvenile Services	Office Furniture < \$5,000	\$99.94	
Jp Morgan Chase Bank	21886	MAY 16;19549	TRAINING REG (2), JUN 15 & 16/16, JUV	3010517	06-08-16	Juvenile Services	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	MAY 16;19549	BROCHURES (100), JUV	3010517	06-08-16	Juvenile Services	Printed Materials & Bindi	\$108.00	
Jp Morgan Chase Bank	21886	MAY 16;19549	FINGERPRINTS (7), JUV	3010517	06-08-16	Juvenile Services	Pre-Employment Screening	\$77.00	
Jp Morgan Chase Bank	21886	MAY 16;19549	JPM, SALES TAXES TO BE REIMB FOR PAPER TIGERS, JUV	3010517	06-08-16	Juvenile Services	Miscellaneous	\$6.19	
Jp Morgan Chase Bank	21886	MAY 16;21578	AUTO WINDOW TINT, SHF	3010517	06-08-16	County Sheriff	Vehicle Repairs & Maint	\$85.00	
Jp Morgan Chase Bank	21886	MAY 16;21733	FRAMES (4) FOR K9 MEMORIAL, SHF	3010517	06-08-16	Patrol Division	Miscellaneous	\$93.96	
Jp Morgan Chase Bank	21886	MAY 16;22163	MAY 19-22/16, SW AIR FOR TRAINING, KEVIN KRIENKE, EMS	3010517	06-08-16	Ems	Training, Conf., Seminars	\$252.76	
Jp Morgan Chase Bank	21886	MAY 16;22208	TABLE CLOTH W/LOGO, CARRY BAG, BNFTS	3010517	06-08-16	Wsmn Co Benefits Pgm.	Office Supplies	\$340.83	
Jp Morgan Chase Bank	21886	MAY 16;22273	OFC SUP, EMS	3010517	06-08-16	Ems	Office Supplies	\$39.98	
Jp Morgan Chase Bank	21886	MAY 16;22356	JANITORIAL SUP, ANML SVC	3010517	06-08-16	Animal Services	Janitorial Supplies	\$36.43	
Jp Morgan Chase Bank	21886	MAY 16;22356	MENTORSHIP, APR 12-15/16, ANML SVC	3010517	06-08-16	Animal Services	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	MAY 16;22356	VET SVCS, ANML SVC	3010517	06-08-16	Animal Services Donations	Professional Services	\$279.52	
Jp Morgan Chase Bank	21886	MAY 16;22356	PET CORRECTOR, TRAINING SUP, ANML SVC	3010517	06-08-16	Animal Services Donations	Training, Conf., Seminars	\$50.25	
Jp Morgan Chase Bank	21886	MAY 16;24269	JUN 26-JUL 1/16, AIRLINE TKT, F MARTIN, 2016 911 ADD	3010517	06-08-16	911 Addressing	P&G-Capital	\$496.96	
Jp Morgan Chase Bank	21886	MAY 16;24636	TACTICAL SHIRT, MOT	3010517	06-08-16	Outreach Department	Uniforms	\$62.99	
Jp Morgan Chase Bank	21886	MAY 16;24636	FUEL FOR CLIENT, MOT	3010517	06-08-16	Outreach Department	Outreach-Flex Funding	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 16;25093	RADIOS, 911 COMM	3010517	06-08-16	911 Communications	Radio Equipment < \$5,000	\$2,616.00	
Jp Morgan Chase Bank	21886	MAY 16;25093	MX KEYBOARD SOUND DAMPENER SWITCH, 911 COMM	3010517	06-08-16	911 Communications	Computer Equipment < \$5,0	\$4.91	
Jp Morgan Chase Bank	21886	MAY 16;25093	FUEL, 911 COMM	3010517	06-08-16	911 Communications	Gasoline	\$76.99	
Jp Morgan Chase Bank	21886	MAY 16;25093	FOOD FOR EOC ACTIVATION, WEATHER FLOOD EVENT, APR 17/16, 911 COMM	3010517	06-08-16	911 Communications	Miscellaneous	\$124.58	
Jp Morgan Chase Bank	21886	MAY 16;25517	INMATE MEAL DURING TRANSPORT, APR 26/16, JAIL	3010517	06-08-16	County Jail	Food Service	\$8.54	
Jp Morgan Chase Bank	21886	MAY 16;25517	OFFICER LODGING & MEALS DURING TRANSPORT, APR 25-26/16, JAIL	3010517	06-08-16	County Jail	Travel	\$216.58	
Jp Morgan Chase Bank	21886	MAY 16;25624	INMATE MEALS DURING TRANSPORT, JAIL	3010517	06-08-16	County Jail	Food Service	\$8.97	
Jp Morgan Chase Bank	21886	MAY 16;25624	OFCR MEALS DURING TRANSPORT, APR 25-26/16, JAIL	3010517	06-08-16	County Jail	Travel	\$49.19	
Jp Morgan Chase Bank	21886	MAY 16;25731	UNIFORMS, 2016 HCL	3010517	06-08-16	Commissioners Court	P&G-Capital	\$231.75	
Jp Morgan Chase Bank	21886	MAY 16;25830	REPAIR PARTS, RR ANX B	3010517	06-08-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$194.86	
Jp Morgan Chase Bank	21886	MAY 16;25848	MAGNET, JAIL	3010517	06-08-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$34.47	
Jp Morgan Chase Bank	21886	MAY 16;26002	HVAC WATER TREATMENT SVC, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	MAY 16;26210	HUSKY BAGS, TRIM LINE, NYLON TEXAS FLAGS, SHF	3010517	06-08-16	Support Services Division	Firing Range Maint & Repa	\$181.74	
Jp Morgan Chase Bank	21886	MAY 16;27816	POSTAGE, JP#4	3010517	06-08-16	J.P. Precinct 4	Postage	\$37.70	
Jp Morgan Chase Bank	21886	MAY 16;27816	MAY 2-4/16, FOOD DURING TRAINING (10 EXP), JP#4	3010517	06-08-16	J.P. Precinct 4	Training, Conf., Seminars	\$260.35	
Jp Morgan Chase Bank	21886	MAY 16;27886	PIPE COVERS, LATCHES, DRILL BITS, ELECTRIC PLUGS, EMS	3010517	06-08-16	Ems	Small Equipment & Tools <	\$915.66	
Jp Morgan Chase Bank	21886	MAY 16;27886	DESK LAMP (2), EMS	3010517	06-08-16	Ems	Office Furniture < \$5,000	\$27.16	
Jp Morgan Chase Bank	21886	MAY 16;27886	OFC SUP, EMS	3010517	06-08-16	Ems	Office Supplies	\$5.08	
Jp Morgan Chase Bank	21886	MAY 16;27886	COOKWARE, SPOONS, EMS	3010517	06-08-16	Ems	Other Supplies	\$26.73	
Jp Morgan Chase Bank	21886	MAY 16;27886	MEDS, EMS	3010517	06-08-16	Ems	Pharmaceuticals	\$48.86	
Jp Morgan Chase Bank	21886	MAY 16;27886	JANITORIAL SUP, EMS	3010517	06-08-16	Ems	Janitorial Supplies	\$79.49	
Jp Morgan Chase Bank	21886	MAY 16;27886	BRUSHES & POLES & CAR WASH FOR TRUCKS, EMS	3010517	06-08-16	Ems	Vehicle Repairs & Maint	\$184.84	
Jp Morgan Chase Bank	21886	MAY 16;27886	OFC SUP, EMS	3010517	06-08-16	Emergency Management	Office Supplies	\$5.08	
Jp Morgan Chase Bank	21886	MAY 16;28192	INMATE MEALS, APR 22/16, JAIL	3010517	06-08-16	County Jail	Food Service	\$6.58	
Jp Morgan Chase Bank	21886	MAY 16;28192	TRANSPORT OFFICER MEALS, LODGING, APR 21-22/16, JAIL	3010517	06-08-16	County Jail	Travel	\$146.41	
Jp Morgan Chase Bank	21886	MAY 16;28976	MATS, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Office Furniture < \$5,000	\$184.72	
Jp Morgan Chase Bank	21886	MAY 16;28976	BROCHURE BOXES, CALCULATOR, SHREDDER, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$466.29	
Jp Morgan Chase Bank	21886	MAY 16;28976	2-PORT USB, VGA ADAPTER, TRACKBALL, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$74.97	
Jp Morgan Chase Bank	21886	MAY 16;28976	OFC SUP, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Office Supplies	\$357.90	
Jp Morgan Chase Bank	21886	MAY 16;28976	FRAMES, CTOP CERT, L FUTUJMA, C FARMER, B OLGUIN, M SANCHEZ, R TURNER, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Employee Recognition Prog	\$69.95	
Jp Morgan Chase Bank	21886	MAY 16;28992	DELL 97WHR LITHIUM-ION BATTERY, BDGT OFC	3010517	06-08-16	Budget Office	Computer Equipment < \$5,0	\$112.49	
Jp Morgan Chase Bank	21886	MAY 16;28992	OFFICE SUP, BDGT OFC	3010517	06-08-16	Budget Office	Office Supplies	\$29.98	
Jp Morgan Chase Bank	21886	MAY 16;29161	REPAIRS EQUIP, PARKS	3010517	06-08-16	Parks Department	Repairs To Equipment	\$44.23	
Jp Morgan Chase Bank	21886	MAY 16;29963	UNIFORMS, MOT	3010517	06-08-16	Outreach Department	Uniforms	\$175.02	
Jp Morgan Chase Bank	21886	MAY 16;29963	CLIENT FUEL, MOT	3010517	06-08-16	Outreach Department	Outreach-Flex Funding	\$22.13	
Jp Morgan Chase Bank	21886	MAY 16;29963	JPM REFUND OF SALES TAX, MOT	3010517	06-08-16	Outreach Department	Miscellaneous	\$(.41)	
Jp Morgan Chase Bank	21886	MAY 16;31298	MEMB RENEWAL PROF DUES, KATHLEEN POKLUDA, JAIL	3010517	06-08-16	County Jail	Membership Dues	\$48.00	
Jp Morgan Chase Bank	21886	MAY 16;31973	DELL FLAT PANEL MONITORS (2), ITS	3010517	06-08-16	Information Technology	Computer Equipment < \$5,0	\$358.78	
Jp Morgan Chase Bank	21886	MAY 16;31973	SOCIAL MEDIA ARCHIVING SOFTWARE FOR GOVT AGENCIES, 12 MONTH SUB, ITS	3010517	06-08-16	Information Technology	Computer Software < \$5,00	\$1,188.00	
Jp Morgan Chase Bank	21886	MAY 16;31973	OFC SUP, ITS	3010517	06-08-16	Information Technology	Office Supplies	\$171.93	
Jp Morgan Chase Bank	21886	MAY 16;34193	SMALL TOOLS, FLEET	3010517	06-08-16	Fleet Maintenance	Small Equipment & Tools <	\$72.32	
Jp Morgan Chase Bank	21886	MAY 16;34193	GREASE, FLEET	3010517	06-08-16	Fleet Maintenance	Oil, Grease	\$20.85	
Jp Morgan Chase Bank	21886	MAY 16;34193	BATTERIES, FLEET	3010517	06-08-16	Fleet Maintenance	Batteries	\$27.42	
Jp Morgan Chase Bank	21886	MAY 16;34193	PARTS, FLEET	3010517	06-08-16	Fleet Maintenance	Parts	\$1,907.27	
Jp Morgan Chase Bank	21886	MAY 16;34193	SUBLETS, FLEET	3010517	06-08-16	Fleet Maintenance	Sublets	\$406.23	
Jp Morgan Chase Bank	21886	MAY 16;34193	POSTAGE, FLEET	3010517	06-08-16	Fleet Maintenance	Postage	\$11.82	
Jp Morgan Chase Bank	21886	MAY 16;34193	APR 12/16, 6 EMP, TRAINING, FLEET	3010517	06-08-16	Fleet Maintenance	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	MAY 16;34193	FACILITY MAINT & REPAIRS, FLEET	3010517	06-08-16	Fleet Maintenance	Facility Maint. & Repair	\$6.32	
Jp Morgan Chase Bank	21886	MAY 16;34193	FUEL SITE REPAIR, FLEET	3010517	06-08-16	Fleet Maintenance	Fuel Site Repair	\$249.00	
Jp Morgan Chase Bank	21886	MAY 16;36335	JUN 12-20/16, SW AIR, K SCHNELL, JUN 12-16/16, SW AIR, E JONES, CAR RENTAL FOR PRELIMINARY AUDIT, EMS	3010517	06-08-16	Ems	Travel	\$1,193.38	
Jp Morgan Chase Bank	21886	MAY 16;36504	SPEED JET 798, CONST#2	3010517	06-08-16	Constable Precinct 2	Office Equipment < \$5,000	\$389.00	
Jp Morgan Chase Bank	21886	MAY 16;36504	EARTIP KITS (4), CONST#2	3010517	06-08-16	Constable Precinct 2	Law Enforcement Equipment	\$15.88	
Jp Morgan Chase Bank	21886	MAY 16;36526	OPTIPLEX 7020 SFF, PCT#3	3010517	06-08-16	Commissioner Pct 3	Computer Equipment < \$5,0	\$773.65	
Jp Morgan Chase Bank	21886	MAY 16;36526	OPTIPLEX 7020 SFF, PCT#3	3010517	06-08-16	Commissioner Pct 3	Office Supplies	\$773.65	
Jp Morgan Chase Bank	21886	MAY 16;38308	MEDICAL SUP, JUV	3010517	06-08-16	Juvenile Services	Medical Supplies	\$90.89	

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Jp Morgan Chase Bank	21886	MAY 16;38308	PHARMACEUTICALS, JUV	3010517	06-08-16	Juvenile Services	Pharmaceuticals	\$429.21	
Jp Morgan Chase Bank	21886	MAY 16;38308	YOUTH SPORTING EQUIP, GLASSES, JUV	3010517	06-08-16	Juvenile Services	Medical/Hospital	\$57.00	
Jp Morgan Chase Bank	21886	MAY 16;38849	COLOR BLIND COPIES FURNITURE (4), NORTH CAMPUS IMPROVEMENTS	3010517	06-08-16	Commissioner Pct 3	P&G-Capital	\$28.74	
Jp Morgan Chase Bank	21886	MAY 16;38849	SAND, JOINT TAPE, CRIM JUST	3010517	06-08-16	Criminal Justice Center	Facility Maint. & Repair	\$27.68	
Jp Morgan Chase Bank	21886	MAY 16;38898	HARD DRIVE, D/ATTY	3010517	06-08-16	District Attorney	Computer Equipment < \$5,0	\$59.99	
Jp Morgan Chase Bank	21886	MAY 16;38898	OFC SUP, D/ATTY	3010517	06-08-16	District Attorney	Office Supplies	\$74.43	
Jp Morgan Chase Bank	21886	MAY 16;38898	DVD'S & CD'S, D/ATTY	3010517	06-08-16	District Attorney	Video Tapes/Cd/Dvd	\$241.27	
Jp Morgan Chase Bank	21886	MAY 16;38898	GRAND JURY APPRECIATION WEEK, DONUTS, D/ATTY	3010517	06-08-16	Dist Atty Assets Forfeitures	Miscellaneous	\$38.98	
Jp Morgan Chase Bank	21886	MAY 16;38948	TABLET REPAIR (1), JP#1	3010517	06-08-16	J.P. Precinct 1	Computer Equipment < \$5,0	\$120.00	
Jp Morgan Chase Bank	21886	MAY 16;39201	GED TESTS (2), JUV	3010517	06-08-16	Juvenile Services	Non-Residential Services	\$67.50	
Jp Morgan Chase Bank	21886	MAY 16;39219	FILM PROCESSING, JUV	3010517	06-08-16	Juvenile Services	Film, Film Processing	\$2.39	
Jp Morgan Chase Bank	21886	MAY 16;39219	JPM SALES TAX TO BE REFUNDED, JUV	3010517	06-08-16	Juvenile Services	Miscellaneous	\$2.20	
Jp Morgan Chase Bank	21886	MAY 16;39347	OFC SUP, PCT#3	3010517	06-08-16	Commissioner Pct 3	Office Supplies	\$31.38	
Jp Morgan Chase Bank	21886	MAY 16;40915	TONER (3), 425TH	3010517	06-08-16	425Th District Court	Printer Supplies	\$329.85	
Jp Morgan Chase Bank	21886	MAY 16;41225	CARPET TILES, JAIL	3010517	06-08-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,925.00	
Jp Morgan Chase Bank	21886	MAY 16;41225	CARPET REPAIRS, CRIM JUST	3010517	06-08-16	Criminal Justice Center	Facility Maint. & Repair	\$580.00	
Jp Morgan Chase Bank	21886	MAY 16;41277	BROCHURES (500), SHF	3010517	06-08-16	Patrol Division	Printed Materials & Bindi	\$62.50	
Jp Morgan Chase Bank	21886	MAY 16;41768	MOUNT KITS FOR MOTORCYCLE, BLACK FLANGES LIGHTS (12), SHF	3010517	06-08-16	Patrol Division	Vehicle Equipment < \$5,00	\$113.49	
Jp Morgan Chase Bank	21886	MAY 16;42144	BATTERIES, GLUCOMETERS, EMS	3010517	06-08-16	Ems	Medical Supplies	\$44.90	
Jp Morgan Chase Bank	21886	MAY 16;42144	JANITORIAL SUP, EMS	3010517	06-08-16	Ems	Janitorial Supplies	\$388.15	
Jp Morgan Chase Bank	21886	MAY 16;42144	SAMS MEMBERSHIP DUES, EMS	3010517	06-08-16	Ems	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	MAY 16;42272	ONLINE COURSE REG (8), C GRIPENTROG, SHF	3010517	06-08-16	Patrol Division	Training, Conf., Seminars	\$315.00	
Jp Morgan Chase Bank	21886	MAY 16;43053	JUL 28-29/16, CONF, LORI GRANILLO, HR	3010517	06-08-16	Human Resources	Training, Conf., Seminars	\$335.00	
Jp Morgan Chase Bank	21886	MAY 16;43671	TERMINAL & CRIMPING TOOL KIT, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$5.95	
Jp Morgan Chase Bank	21886	MAY 16;43697	SUPPLIES, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.36	
Jp Morgan Chase Bank	21886	MAY 16;43739	55 GAL DRUM LIFTER, 1000 LB MAX, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$258.67	
Jp Morgan Chase Bank	21886	MAY 16;43739	BALL POINT PEN REFILLS, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Office Supplies	\$17.46	
Jp Morgan Chase Bank	21886	MAY 16;43739	FIRE EXTINGUISHER RECHARGE (8), TESTING (40), MAINT	3010517	06-08-16	Wmsn Cty Buildings	Maintenance Contracts	\$976.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, CTHSE	3010517	06-08-16	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, TAY HEALTH	3010517	06-08-16	Taylor Health-Old Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, RR ANX A	3010517	06-08-16	Round Rock Annex Bldg A	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, JAIL	3010517	06-08-16	Sheriff Admin/Jail	Extermination	\$425.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	WATER BILL, FEB 26-MAR 26/16, LH ANX	3010517	06-08-16	Liberty Hill Annex	Utilities	\$99.94	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, EMS#42	3010517	06-08-16	Ems Station-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, TAY ANX	3010517	06-08-16	Taylor Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, EMS#41	3010517	06-08-16	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, GRANGER	3010517	06-08-16	Granger Facility-Cttc	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, SHF EAST	3010517	06-08-16	Sheriff - East Side	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, JP#4	3010517	06-08-16	Jp Pct 4 Bldg	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, HUTTO ANX	3010517	06-08-16	Hutto Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, JESTER ANX	3010517	06-08-16	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	15V AC/DC ADAPTER SWITCH FOR POWER CORD, JESTER ANX	3010517	06-08-16	New Round Rock Annex	Facility Maint. & Repair	\$46.66	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, EMS#12	3010517	06-08-16	Ems Round Rock Cr 123	Extermination	\$88.00	
Jp Morgan Chase Bank	21886	MAY 16;43739	PEST CONTROL, ESOC	3010517	06-08-16	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	MAY 16;43747	OFC SUP, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Office Supplies	\$340.61	
Jp Morgan Chase Bank	21886	MAY 16;43747	REPAIR PARTS, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.10	
Jp Morgan Chase Bank	21886	MAY 16;43747	DOOR REPAIR SVC, EMS#41	3010517	06-08-16	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$477.00	
Jp Morgan Chase Bank	21886	MAY 16;43777	COAXIAL CABLE, RADIO OUTLET, 911 COMM	3010517	06-08-16	911 Communications	Radio Equipment < \$5,000	\$149.94	
Jp Morgan Chase Bank	21886	MAY 16;43777	FUEL, APCO/NENA CONF IN GALVESTON, 911 COMM	3010517	06-08-16	911 Communications	Training, Conf., Seminars	\$32.41	
Jp Morgan Chase Bank	21886	MAY 16;43777	TOTES & CLEANING SUP TO KEEP IN THE VEHICLE, 911 COMM	3010517	06-08-16	911 Communications	Vehicle Repairs & Maint	\$117.09	
Jp Morgan Chase Bank	21886	MAY 16;43828	WEST GROUP, INV#41778601 & INV#41778593, JP#3	3010517	06-08-16	J.P. Precinct 3	Publications/Books/Period	\$262.00	
Jp Morgan Chase Bank	21886	MAY 16;43828	HEAVY DUTY DISASTER POUCHES (30), JP#3	3010517	06-08-16	J.P. Precinct 3	Transportation/Autopsies	\$1,370.00	
Jp Morgan Chase Bank	21886	MAY 16;43828	AT&T, FEB 20-MAR 19/16, JP#3	3010517	06-08-16	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	MAY 16;43828	MAY 8-12/16, HOTEL FOR CONF, CRYSTAL KADERKA, JP#3	3010517	06-08-16	J.P. Precinct 3	Training, Conf., Seminars	\$592.12	
Jp Morgan Chase Bank	21886	MAY 16;43828	YELLOW & PINK CARDS, 3 PART WALMART, JP#3	3010517	06-08-16	J.P. Precinct 3	Printed Materials & Bindi	\$435.65	
Jp Morgan Chase Bank	21886	MAY 16;44514	CABLES, ITS	3010517	06-08-16	Information Technology	Computer Supplies	\$14.06	
Jp Morgan Chase Bank	21886	MAY 16;44589	CAMTASIA SOFTWARE, ITS	3010517	06-08-16	Information Technology	Computer Software < \$5,00	\$269.00	
Jp Morgan Chase Bank	21886	MAY 16;44589	CONF LODGING, MAY 3-6/16, J DANIELS, ITS	3010517	06-08-16	Information Technology	Training, Conf., Seminars	\$615.97	
Jp Morgan Chase Bank	21886	MAY 16;44602	UNIFORMS, MOT	3010517	06-08-16	Outreach Department	Uniforms	\$90.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 16;44602	CAR WASH, MOT	3010517	06-08-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	MAY 16;44639	OFFICER MEALS DURING DRUG INTERDICTION W/FAYETTE COUNTY, SHF	3010517	06-08-16	Support Services Division	Travel	\$8.09	
Jp Morgan Chase Bank	21886	MAY 16;44788	CONNECTOR, BSP	3010517	06-08-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$88.66	
Jp Morgan Chase Bank	21886	MAY 16;44964	USPS SHIPPING, SHF	3010517	06-08-16	Support Services Division	Postage	\$15.00	
Jp Morgan Chase Bank	21886	MAY 16;45128	GELPRO (2), USB FLASH DRIVE, D/ATTY	3010517	06-08-16	District Attorney	Office Supplies	\$79.93	
Jp Morgan Chase Bank	21886	MAY 16;46823	UNIFORMS TO ATTEND FBI ACADEMY, SHF	3010517	06-08-16	Support Services Division	Training, Conf., Seminars	\$248.00	
Jp Morgan Chase Bank	21886	MAY 16;46988	PAPER, EXT SVC	3010517	06-08-16	Extension Service	Office Supplies	\$139.95	
Jp Morgan Chase Bank	21886	MAY 16;46988	DINNER TONIGHT COOKING SCHOOL SUPPLIES, EXT SVC	3010517	06-08-16	Extension Service	Educ Aids/Matls	\$73.00	
Jp Morgan Chase Bank	21886	MAY 16;46988	POSTAGE FOR 4-H SCHOLARSHIPS, EXT SVC	3010517	06-08-16	Extension Service	Postage	\$5.10	
Jp Morgan Chase Bank	21886	MAY 16;46988	MAR 10-APR 14/16, TX TAG-AGENTS SITE VISITS, EXT SVC	3010517	06-08-16	Extension Service	Travel	\$40.28	
Jp Morgan Chase Bank	21886	MAY 16;46988	JUL 26-28/16, STATE FCS CONF REG, CHELSEA STEVENS, EXT SVC	3010517	06-08-16	Extension Service	Training, Conf., Seminars	\$180.00	
Jp Morgan Chase Bank	21886	MAY 16;47036	OFC SUP, JUV	3010517	06-08-16	Juvenile Services	Office Supplies	\$58.90	
Jp Morgan Chase Bank	21886	MAY 16;47036	COOLER, JUV	3010517	06-08-16	Juvenile Services	Other Supplies	\$52.00	
Jp Morgan Chase Bank	21886	MAY 16;47036	FLYERS FOR MENTAL HEALTH WEEK, JUV	3010517	06-08-16	Juvenile Services	Printed Materials & Bindi	\$150.00	
Jp Morgan Chase Bank	21886	MAY 16;47176	aisle MARKING, EMS	3010517	06-08-16	Ems	Facility Maint. & Repair	\$5.18	
Jp Morgan Chase Bank	21886	MAY 16;47185	OFC SUP, 395TH	3010517	06-08-16	395Th District Court	Office Supplies	\$196.76	
Jp Morgan Chase Bank	21886	MAY 16;47192	BADGE WALLET, CLIP, CONST#1	3010517	06-08-16	Constable Precinct 1	Law Enforcement Equipment	\$39.50	
Jp Morgan Chase Bank	21886	MAY 16;47192	UNIFORMS, HOBY SMITH, CONST#`1	3010517	06-08-16	Constable Precinct 1	Uniforms	\$390.76	
Jp Morgan Chase Bank	21886	MAY 16;47192	TCOLE CERT, ONLINE COURSE, R FIKAC, CONST#1	3010517	06-08-16	Constable Precinct 1	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	MAY 16;47192	RECOGNITION PROGRAM DECALS (10) FOR PATROL VEHICLES, CONST#1	3010517	06-08-16	Constable Precinct 1	Printed Materials & Bindi	\$150.00	
Jp Morgan Chase Bank	21886	MAY 16;47633	2016/2017 STATE BAR DUES, D KING, 26TH	3010517	06-08-16	26Th District Court	Membership Dues	\$240.00	
Jp Morgan Chase Bank	21886	MAY 16;47633	CONF REG, MAY 9-10/16, D KING, 26TH	3010517	06-08-16	26Th District Court	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	MAY 16;47778	MEMBERSHIP DUES, INV#APR 26, TERRY ROBERTS, PARKS	3010517	06-08-16	Parks Department	Membership Dues	\$90.00	
Jp Morgan Chase Bank	21886	MAY 16;47778	CABELA'S, HOOKS, LARGE MOUTH BASS & RAINBOW TROUT FOR KID FISH, PARKS	3010517	06-08-16	Parks Department	Parks Special Events	\$164.83	
Jp Morgan Chase Bank	21886	MAY 16;47778	JPM SALES TAXES, CABELA'S, HOOKS, LARGE MOUTH BASS & RAINBOW TROUT FOR KID FISH, PARKS	3010517	06-08-16	Parks Department	Miscellaneous	\$13.60	
Jp Morgan Chase Bank	21886	MAY 16;47778	TREE REMOVAL AT BERRY SPRINGS, BSP	3010517	06-08-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$840.00	
Jp Morgan Chase Bank	21886	MAY 16;47778	GAS PRESSURE WASHER, SWP	3010517	06-08-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$599.00	
Jp Morgan Chase Bank	21886	MAY 16;49109	APR 19/16, INMATE MEAL, SM, JAIL	3010517	06-08-16	County Jail	Food Service	\$7.95	
Jp Morgan Chase Bank	21886	MAY 16;49109	APR 18-20/16, DEPUTY MEALS, LODGING, INMATE TRANSPORT, SM, JAIL	3010517	06-08-16	County Jail	Travel	\$171.86	
Jp Morgan Chase Bank	21886	MAY 16;49266	MAY 3-6/16, CONF, RICHARD SEMPLE, ITS	3010517	06-08-16	Information Technology	Training, Conf., Seminars	\$425.00	
Jp Morgan Chase Bank	21886	MAY 16;49766	TXTAG, APR-MAY TOLLS, R&B	3010517	06-08-16	Unified Road System	Travel	\$1,020.00	
Jp Morgan Chase Bank	21886	MAY 16;49902	WIRE STRIPPER & CUTTER, DEMO DRIVER, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$72.85	
Jp Morgan Chase Bank	21886	MAY 16;49902	TILE LEAK DIVERTERS (5), MAINT	3010517	06-08-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$735.06	
Jp Morgan Chase Bank	21886	MAY 16;49902	PIPE & LEAK DIVERTER, HOSE, JAIL	3010517	06-08-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$562.37	
Jp Morgan Chase Bank	21886	MAY 16;49902	AMR CONTROLLER, JUV JUST	3010517	06-08-16	Juvenile Facility	Facility Maint. & Repair	\$735.00	
Jp Morgan Chase Bank	21886	MAY 16;51370	CARNIGIE SIDE CHAIRS (4), D/CLK	3010517	06-08-16	District Clerk	Office Furniture < \$5,000	\$879.80	
Jp Morgan Chase Bank	21886	MAY 16;51370	PRIVACY FILTER FOR COMP SCREEN, D/CLK	3010517	06-08-16	District Clerk	Computer Equipment < \$5,0	\$87.11	
Jp Morgan Chase Bank	21886	MAY 16;51370	TONER, BUNGEE STRAPS, LABELS, CORRECTION TAPE, D/CLK	3010517	06-08-16	District Clerk	Office Supplies	\$427.75	
Jp Morgan Chase Bank	21886	MAY 16;51370	APR 15/16, LODGING, CTY & DIST CLERKS ASSOC OF TX, C MENDOZA, L DAVID, D/CLK	3010517	06-08-16	District Clerk	Training, Conf., Seminars	\$192.58	
Jp Morgan Chase Bank	21886	MAY 16;51370	TOOL SET, FIRST AID KIT, D/CLK	3010517	06-08-16	District Clerk	Miscellaneous	\$55.78	
Jp Morgan Chase Bank	21886	MAY 16;51468	C#14-00561-3-3, HOTEL & FOOD DURING TRANSPORT, APR 19/16, JAIL	3010517	06-08-16	County Jail	Travel	\$139.85	
Jp Morgan Chase Bank	21886	MAY 16;53404	CARTRIDGE, HR	3010517	06-08-16	Human Resources	Office Supplies	\$430.54	
Jp Morgan Chase Bank	21886	MAY 16;53404	ROOM FOR OFF SITE DEV MTG, APR 14/16, HR	3010517	06-08-16	Human Resources	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	MAY 16;53420	GEAR TIES, LITHIUM PHOTO BATTERY, RAFTER HANGER, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.19	
Jp Morgan Chase Bank	21886	MAY 16;53420	10 BOX#50 ROLLER CHAIN, ANML SVC	3010517	06-08-16	Animal Services	Facility Maint. & Repair	\$260.00	
Jp Morgan Chase Bank	21886	MAY 16;53420	BLANK KEYS, JAIL	3010517	06-08-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.00	
Jp Morgan Chase Bank	21886	MAY 16;54099	ITEMS FOR MOULAGE KITS, EMS	3010517	06-08-16	Ems	Educ Aids/Matls	\$3.92	
Jp Morgan Chase Bank	21886	MAY 16;54099	PAMPHLETS FOR DEA TAKE BACK PGM, EMS	3010517	06-08-16	Ems	Printed Materials & Bindi	\$62.50	
Jp Morgan Chase Bank	21886	MAY 16;54130	MAY 1-4/16, LODGING, 2016 CTRL REG CONF, TN, J MORRIS, AUD	3010517	06-08-16	County Auditor	Training, Conf., Seminars	\$830.40	
Jp Morgan Chase Bank	21886	MAY 16;54130	JPM, CANCELLED CAR RENTAL, CREDIT WILL SHOW IN JUNE STMT, AUD	3010517	06-08-16	County Auditor	Miscellaneous	\$118.59	
Jp Morgan Chase Bank	21886	MAY 16;56316	PVC, RR ANX B	3010517	06-08-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$32.06	
Jp Morgan Chase Bank	21886	MAY 16;56316	COUPLING, ADAPTORS, GRANGER	3010517	06-08-16	Granger Facility-Cttc	Facility Maint. & Repair	\$21.31	
Jp Morgan Chase Bank	21886	MAY 16;56443	MICROSOFT SURFACE 3, JP#4	3010517	06-08-16	J.P. Precinct 4	Computer Equipment < \$5,0	\$564.30	
Jp Morgan Chase Bank	21886	MAY 16;56443	OFC SUP, JP#4	3010517	06-08-16	J.P. Precinct 4	Office Supplies	\$367.15	
Jp Morgan Chase Bank	21886	MAY 16;56443	TAYLOR DAILY PRESS, 1 YR SUBSCRIPTION, JP#4	3010517	06-08-16	J.P. Precinct 4	Publications/Books/Period	\$65.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 16;56443	POSTAGE, JP#4	3010517	06-08-16	J.P. Precinct 4	Postage	\$9.87	
Jp Morgan Chase Bank	21886	MAY 16;56443	CONF VEHICLE RENTAL, 10 EMP, MAY 2-4/16, JP#4	3010517	06-08-16	J.P. Precinct 4	Training, Conf., Seminars	\$440.00	
Jp Morgan Chase Bank	21886	MAY 16;56443	PRINTED FORMS, JP#4	3010517	06-08-16	J.P. Precinct 4	Printed Materials & Bind	\$572.94	
Jp Morgan Chase Bank	21886	MAY 16;56443	EQUIPMENT REPAIRS, JP#4	3010517	06-08-16	J.P. Precinct 4	Repairs To Equipment	\$722.44	
Jp Morgan Chase Bank	21886	MAY 16;57491	FUEL, 911 COMM	3010517	06-08-16	911 Communications	Gasoline	\$26.50	
Jp Morgan Chase Bank	21886	MAY 16;57491	REG FEE, APR 18-22/16, N BROWN, 911 COMM	3010517	06-08-16	911 Communications	Training, Conf., Seminars	\$824.15	
Jp Morgan Chase Bank	21886	MAY 16;57618	OFC SUP, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Office Supplies	\$355.93	
Jp Morgan Chase Bank	21886	MAY 16;57618	TONERS (2), TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Printer Supplies	\$207.98	
Jp Morgan Chase Bank	21886	MAY 16;57618	VIT FUNDS FROM CK#1786, APR 19-20/16, LEADERSHIP SYMPOSIUM MEALS FOR JUDY KOCIAN & DEBORAH HUNT, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$25.11	
Jp Morgan Chase Bank	21886	MAY 16;57618	UNAUTHORIZED CHARGE REFUND ON JUNE STMT, TAX A/C	3010517	06-08-16	Co Tax Assessor Collector	Miscellaneous	\$107.17	
Jp Morgan Chase Bank	21886	MAY 16;59352	DRILL, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$179.00	
Jp Morgan Chase Bank	21886	MAY 16;59352	PARTS, MAINT	3010517	06-08-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$307.73	
Jp Morgan Chase Bank	21886	MAY 16;59352	PARTS, JAIL	3010517	06-08-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$60.00	
Jp Morgan Chase Bank	21886	MAY 16;59352	KITCHEN PARTS, JAIL	3010517	06-08-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$303.86	
Jp Morgan Chase Bank	21886	MAY 16;59352	PARTS, CRIM JUST	3010517	06-08-16	Criminal Justice Center	Facility Maint. & Repair	\$337.00	
Jp Morgan Chase Bank	21886	MAY 16;59352	EXTERMINATION, CP ANX	3010517	06-08-16	Cedar Park Annex	Extermination	\$53.85	
Jp Morgan Chase Bank	21886	MAY 16;59352	PARTS, GRANGER	3010517	06-08-16	Granger Facility-Cttc	Facility Maint. & Repair	\$943.75	
Jp Morgan Chase Bank	21886	MAY 16;59352	PARTS, JUV JUST	3010517	06-08-16	Juvenile Facility	Kitchen Maint. & Repairs	\$575.56	
Jp Morgan Chase Bank	21886	MAY 16;60704	STANDALONE CD DVD DUPLICATOR (3), C/ATTY	3010517	06-08-16	County Attorney	Office Equipment < \$5,000	\$875.97	
Jp Morgan Chase Bank	21886	MAY 16;60704	EAR HEADSETS (2), PLASTIC STORAGE BOX, C/ATTY	3010517	06-08-16	County Attorney	Office Supplies	\$68.67	
Jp Morgan Chase Bank	21886	MAY 16;60704	ALUM BUMPER, C/ATTY	3010517	06-08-16	County Attorney	Vehicles > \$5,000	\$316.28	
Jp Morgan Chase Bank	21886	MAY 16;61609	DVD'S, USB, D/ATTY	3010517	06-08-16	District Attorney	Video Tapes/Cd/Dvd	\$397.13	
Jp Morgan Chase Bank	21886	MAY 16;61609	GAYLA SCHWAB, MEMBERSHIP DUES, APR 12/16-APR 13/17, D/ATTY	3010517	06-08-16	District Attorney	Membership Dues	\$25.00	
Jp Morgan Chase Bank	21886	MAY 16;61609	TRANSUNION, JAN 1-31/16, TLXOP SVCS, D/ATTY	3010517	06-08-16	District Attorney	Internet/Email Svs	\$73.00	
Jp Morgan Chase Bank	21886	MAY 16;61609	FEDEX SVCS, OCT 29/15-APR 21/16, TRIAL EXP, D/ATTY	3010517	06-08-16	District Attorney	Trial Expenses	\$254.07	
Jp Morgan Chase Bank	21886	MAY 16;61609	C#13-2202-K26, LUNCH FOR WITNESS, D/ATTY	3010517	06-08-16	Dist Atty Assets Forfeitures	Miscellaneous	\$17.95	
Jp Morgan Chase Bank	21886	MAY 16;63072	APR 23-30/16, HOTEL FOR PARKING, BAGGAGE FEE, FUEL, CAR RENTAL DURING NAVIGATOR, TERRY PURVIS, 911 COMM	3010517	06-08-16	911 Communications	Training, Conf., Seminars	\$756.31	
Jp Morgan Chase Bank	21886	MAY 16;63989	KEY TAGS, SD ADAPTER, HAZ MAT	3010517	06-08-16	Haz-Mat	Vehicle Equipment < \$5,00	\$62.28	
Jp Morgan Chase Bank	21886	MAY 16;63989	FLASH DRIVES USED FOR CLASS, HAZ MAT	3010517	06-08-16	Haz-Mat	Educ Aids/Matls	\$99.99	
Jp Morgan Chase Bank	21886	MAY 16;63989	RAVPOWER PORTABLE CHARGER, POLY BAGS, ZIPPER BAGS, GEL PACKET, HAZ MAT	3010517	06-08-16	Haz-Mat	Other Supplies	\$106.54	
Jp Morgan Chase Bank	21886	MAY 16;63989	VERIZON, MAR 11-APR 10/16 (APR 11-MAY 10/16), HAZ MAT	3010517	06-08-16	Haz-Mat	Internet/Email Svs	\$241.42	
Jp Morgan Chase Bank	21886	MAY 16;63989	CARWASHES (2), HAZ MAT	3010517	06-08-16	Haz-Mat	Vehicle Repairs & Maint	\$20.00	
Jp Morgan Chase Bank	21886	MAY 16;64640	UNIFORMS, MOT	3010517	06-08-16	Outreach Department	Uniforms	\$141.29	
Jp Morgan Chase Bank	21886	MAY 16;64640	LOCKSMITH & FUEL FOR CLIENT, MOT	3010517	06-08-16	Outreach Department	Outreach-Flex Funding	\$110.93	
Jp Morgan Chase Bank	21886	MAY 16;65102	RADIO & RETURN HOLSTER TASER, CONST#4	3010517	06-08-16	Constable Precinct 4	Law Enforcement Equipment	\$45.95	
Jp Morgan Chase Bank	21886	MAY 16;65102	APR 4-8/16, SEMINAR, BRIAN OLSON, CONST#4	3010517	06-08-16	Constable Precinct 4	Training, Conf., Seminars	\$595.00	
Jp Morgan Chase Bank	21886	MAY 16;65102	OIL CHANGE, CONST#4	3010517	06-08-16	Constable Precinct 4	Vehicle Repairs & Maint	\$73.78	
Jp Morgan Chase Bank	21886	MAY 16;65517	WHELEN-500 SERIES LED-RED, EMER MGMT	3010517	06-08-16	Emergency Management	Vehicle Equipment < \$5,00	\$217.90	
Jp Morgan Chase Bank	21886	MAY 16;65517	DISH NETWORK, APR 7-MAY 6/16, EMER MGMT	3010517	06-08-16	Emergency Management	Internet/Email Svs	\$80.51	
Jp Morgan Chase Bank	21886	MAY 16;65517	CONF PARKING, LODGING, APR 5-8/16, CH, JT, GW, EMER MGMT	3010517	06-08-16	Emergency Management	Training, Conf., Seminars	\$2,177.97	
Jp Morgan Chase Bank	21886	MAY 16;65517	CARRIAGE BELT REPLACEMENT, EMER MGMT	3010517	06-08-16	Emergency Management	Vehicle Repairs & Maint	\$288.00	
Jp Morgan Chase Bank	21886	MAY 16;65545	SUBLETS, FLEET	3010517	06-08-16	Fleet Maintenance	Sublets	\$20.94	
Jp Morgan Chase Bank	21886	MAY 16;65578	BLACKHAWK HOLSTER, CONST#4	3010517	06-08-16	Constable Precinct 4	Law Enforcement Equipment	\$100.86	
Jp Morgan Chase Bank	21886	MAY 16;65578	FUEL, CONST#4	3010517	06-08-16	Constable Precinct 4	Gasoline	\$20.00	
Jp Morgan Chase Bank	21886	MAY 16;65578	POSTAGE, CONST#4	3010517	06-08-16	Constable Precinct 4	Postage	\$32.35	
Jp Morgan Chase Bank	21886	MAY 16;65578	VEHICLE OIL SERVICE, CONST#4	3010517	06-08-16	Constable Precinct 4	Vehicle Repairs & Maint	\$34.98	
Jp Morgan Chase Bank	21886	MAY 16;65628	KITCHEN REPAIR, JAIL	3010517	06-08-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$631.48	
Jp Morgan Chase Bank	21886	MAY 16;65641	CONF LODGING, APR 5-6/16, D HANCOCK, SHF	3010517	06-08-16	Criminal Investigation Division	Training, Conf., Seminars	\$231.64	
Jp Morgan Chase Bank	21886	MAY 16;67667	LIGHTS (100), WC RADIO	3010517	06-08-16	Wc Radio Communication System	Repairs To Equipment	\$163.68	
Jp Morgan Chase Bank	21886	MAY 16;67667	CONF AIRFARE, RENTAL CAR, MAY 9-12/16, W COMM	3010517	06-08-16	Wireless Communication	Training, Conf., Seminars	\$419.24	
Jp Morgan Chase Bank	21886	MAY 16;68826	BLUEBONNET, MAR 10-APR 11/16, R&B	3010517	06-08-16	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	MAY 16;68826	TFMA MEMBERSHIP, TERRON EVERTSON, R&B	3010517	06-08-16	Unified Road System	Membership Dues	\$45.00	
Jp Morgan Chase Bank	21886	MAY 16;68826	APR 14/16, EVENT TERRON EVERTSON, JAIME MILLER, R&B	3010517	06-08-16	Unified Road System	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	MAY 16;68883	AMMO, SHF	3010517	06-08-16	Support Services Division	Ammunition	\$412.50	
Jp Morgan Chase Bank	21886	MAY 16;68883	DEFENSE SPRAY FOR TRAINING, SHF	3010517	06-08-16	Support Services Division	Training, Conf., Seminars	\$59.70	
Jp Morgan Chase Bank	21886	MAY 16;69115	OFC SUP, C/JUDGE	3010517	06-08-16	County Judge	Office Supplies	\$40.97	
Jp Morgan Chase Bank	21886	MAY 16;69115	JUN 15-17/16, STATE BAR OF TEXAS FEE, STAN SPRINGERLY, C/JUDGE	3010517	06-08-16	County Judge	Training, Conf., Seminars	\$245.00	
Jp Morgan Chase Bank	21886	MAY 16;69115	APR 8/16, ELECTED OFFICIALS RETREAT (35)	3010517	06-08-16	Non-Departmental	Long Range Planning	\$612.45	

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Jp Morgan Chase Bank	21886	MAY 16;69187	APR 20-22/16, HOTEL FOR CONF CREDIT, CHAD ROUTON, DRUG CRT	3010517	06-08-16	Drug Court Program	Training, Conf., Seminars	\$(14.40)	
Jp Morgan Chase Bank	21886	MAY 16;69230	PRO 36 (4) STANDING DESK, C/ATTY	3010517	06-08-16	County Attorney	Office Furniture < \$5,000	\$1,580.00	
Jp Morgan Chase Bank	21886	MAY 16;69230	RETURNED WIRELESS DISPLAY RECEIVER, C/ATTY	3010517	06-08-16	County Attorney	Office Equipment < \$5,000	\$(49.99)	
Jp Morgan Chase Bank	21886	MAY 16;69230	CD-R 80 MIN (200), DVD-R (40), DVD+R (50), C/ATTY	3010517	06-08-16	County Attorney	Video Tapes/Cd/Dvd	\$194.93	
Jp Morgan Chase Bank	21886	MAY 16;69230	TVSA MEMBERSHIP RENEWAL, THRU APR 6/17, WANDA IVICIC, C/ATTY	3010517	06-08-16	County Attorney	Membership Dues	\$25.00	
Jp Morgan Chase Bank	21886	MAY 16;69230	CHILD WELFARE LAW & PRACTICE, 2ND EDITION, C/ATTY	3010517	06-08-16	County Attorney	Publications/Books/Period	\$102.00	
Jp Morgan Chase Bank	21886	MAY 16;69230	AT&T, MAR 12-APR 11/16, C/ATTY	3010517	06-08-16	County Attorney	Cellular Phone/Pager	\$66.82	
Jp Morgan Chase Bank	21886	MAY 16;69230	UPS SHIPPING CHARGE TO REPAIR SHREDDER HEAD, C/ATTY	3010517	06-08-16	County Attorney	Postage	\$30.61	
Jp Morgan Chase Bank	21886	MAY 16;69230	TRAINING SW AIRFARE, APR 11-15/16, D BROWN, C/ATTY	3010517	06-08-16	County Attorney	Training, Conf., Seminars	\$268.96	
Jp Morgan Chase Bank	21886	MAY 16;69230	BUSINESS CARDS (5 EMP), C/ATTY	3010517	06-08-16	County Attorney	Printed Materials & Bindi	\$102.50	
Jp Morgan Chase Bank	21886	MAY 16;69230	SERVICE CALL ON APR 15/16, LAUNCHED SOFTWARE, FIXED, CAMERA CONNECTION, C/ATTY	3010517	06-08-16	County Attorney	Software Maintenance	\$315.00	
Jp Morgan Chase Bank	21886	MAY 16;69541	LEGAL PADS, CC#2	3010517	06-08-16	County Court At Law 2	Office Supplies	\$13.98	
Jp Morgan Chase Bank	21886	MAY 16;69572	SUPPLIES FOR CAAS, EMS	3010517	06-08-16	Ems	Office Supplies	\$80.53	
Jp Morgan Chase Bank	21886	MAY 16;69572	PRINTING, EMS	3010517	06-08-16	Ems	Printed Materials & Bindi	\$72.60	
Jp Morgan Chase Bank	21886	MAY 16;69715	ACI MEMBERSHIP RENEWAL, SEP 1/16-AUG 31/17, R DAIGH, INFRA	3010517	06-08-16	Infrastructure Dept	Membership Dues	\$280.00	
Jp Morgan Chase Bank	21886	MAY 16;69715	APR 14/16, ACEA-DESIGN & CONSTRUCTION SYMPOSIUM, R DAIGH, INFRA	3010517	06-08-16	Infrastructure Dept	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	MAY 16;69803	JUN 12-15/16, AUDIT EMS BILLING DEPT, PLANE TICKETS, J CRIST, M HANSEN, AUD	3010517	06-08-16	County Auditor	Travel	\$768.40	
Jp Morgan Chase Bank	21886	MAY 16;69803	MAY 1-4/16, 2016 CTRL REGIONAL CONF, TN, K SIDAT, K WIERZOWECKI, AUD	3010517	06-08-16	County Auditor	Training, Conf., Seminars	\$1,660.80	
Jp Morgan Chase Bank	21886	MAY 16;70372	WILLIAM J BRIGGS, APR 17-22/16, TRANSPORTATION FOR TRAINING, SHF	3010517	06-08-16	Patrol Division	Training, Conf., Seminars	\$36.00	
Jp Morgan Chase Bank	21886	MAY 16;70406	BREAKFAST, CEREMONY FOR NATIONAL CRIME VICTIMS WEEK, SHF	3010517	06-08-16	Criminal Investigation Division	Miscellaneous	\$47.85	
Jp Morgan Chase Bank	21886	MAY 16;71566	DIAMOND VSTREAM WIRELESS USB, C/ATTY	3010517	06-08-16	County Attorney	Office Equipment < \$5,000	\$173.91	
Jp Morgan Chase Bank	21886	MAY 16;71613	OFC SUP, 911 COMM	3010517	06-08-16	911 Communications	Office Supplies	\$12.00	
Jp Morgan Chase Bank	21886	MAY 16;71613	FUEL FOR COUNTY VEHICLE, 911 COMM	3010517	06-08-16	911 Communications	Gasoline	\$26.57	
Jp Morgan Chase Bank	21886	MAY 16;71613	GLASS AWARDS, TERRI CAMPER, THOMAS CLOSE, DEVONA SINCLAIR, ADAM MOULTON, 1.5X13 PERPETUAL PLAQUE, 911 COMM	3010517	06-08-16	911 Communications	Employee Recognition Prog	\$277.80	
Jp Morgan Chase Bank	21886	MAY 16;71761	CONF SHUTTLE, LODGING, APR 18-22/16, J POUJADE, ITS	3010517	06-08-16	Information Technology	Training, Conf., Seminars	\$495.74	
Jp Morgan Chase Bank	21886	MAY 16;71829	JUN 26-JUL 1/16, AIRLINE TKT, C LIKON, 2016 911 ADD	3010517	06-08-16	911 Addressing	P&G-Capital	\$477.97	
Jp Morgan Chase Bank	21886	MAY 16;71969	OFC SUP, 911 COMM	3010517	06-08-16	911 Communications	Office Supplies	\$631.46	
Jp Morgan Chase Bank	21886	MAY 16;72017	APR 28/16, EXAM CERTS, 911 COMM	3010517	06-08-16	911 Communications	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	MAY 16;72041	APR 25-30/16, NAVIGATOR 2016 CONF, SHUTTLE, PARKING, N ROLLER, 911 COMM	3010517	06-08-16	911 Communications	Training, Conf., Seminars	\$75.48	
Jp Morgan Chase Bank	21886	MAY 16;72451	INMATE MEAL, APR 6/16, JAIL	3010517	06-08-16	County Jail	Food Service	\$11.89	
Jp Morgan Chase Bank	21886	MAY 16;72451	TRANSPORT OFFICER, MEALS, LODGING, PARKING, APR 5-6/16, JAIL	3010517	06-08-16	County Jail	Travel	\$143.03	
Jp Morgan Chase Bank	21886	MAY 16;73155	JPM, PARKING SALES TAX TO BE REFUNDED, 2016 911 ADD, ITS	3010517	06-08-16	Information Technology	Miscellaneous	\$1.24	
Jp Morgan Chase Bank	21886	MAY 16;73155	APR 2-5/16, APR 19-21/16, LODGING FUEL, C BRIDGES, 2016 911 ADD	3010517	06-08-16	911 Addressing	P&G-Capital	\$788.43	
Jp Morgan Chase Bank	21886	MAY 16;73239	RIVACASE 8930 LAPTOP CASE, ESD	3010517	06-08-16	Emergency Services Department	Computer Equipment < \$5,0	\$31.19	
Jp Morgan Chase Bank	21886	MAY 16;73239	ACROBAT STANDARD 2015 WINDOWS MEDIA SOFTWARE, ESD	3010517	06-08-16	Emergency Services Department	Computer Software < \$5,00	\$197.10	
Jp Morgan Chase Bank	21886	MAY 16;73239	OFC SUP, ESD	3010517	06-08-16	Emergency Services Department	Office Supplies	\$36.52	
Jp Morgan Chase Bank	21886	MAY 16;73239	INK CARTRIDGES (2), ESD	3010517	06-08-16	Emergency Services Department	Printer Supplies	\$83.37	
Jp Morgan Chase Bank	21886	MAY 16;73239	ICMA MEMBERSHIP, KELLY LUNA, ESD	3010517	06-08-16	Emergency Services Department	Membership Dues	\$175.00	
Jp Morgan Chase Bank	21886	MAY 16;74602	POSTAGE, TREAS	3010517	06-08-16	County Treasurer	Postage	\$669.42	
Jp Morgan Chase Bank	21886	MAY 16;74602	JPM, CONF OF THE CTY INVESTMENT ACADEMY, K KOHUTEK, WILL GET A REFUND, TREAS	3010517	06-08-16	County Treasurer	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	MAY 16;74602		3010517	06-08-16	County Treasurer	Miscellaneous	\$225.00	
Jp Morgan Chase Bank	21886	MAY 16;77054	RAKE, SHOVEL, AXE, ROPE, OSHA GAS & DIESEL CANS, PARKS	3010517	06-08-16	Parks Department	Small Equipment & Tools <	\$283.21	
Jp Morgan Chase Bank	21886	MAY 16;77054	WADERS FOR CLEANING POND, PARKS	3010517	06-08-16	Parks Department	Uniforms	\$89.99	
Jp Morgan Chase Bank	21886	MAY 16;77054	CARROTS FOR DONKEYS, PARKS	3010517	06-08-16	Parks Department	Use Of Donations	\$10.18	
Jp Morgan Chase Bank	21886	MAY 16;77054	SWITCH FOR TRACTOR, PARKS	3010517	06-08-16	Parks Department	Vehicle Repairs & Maint	\$7.99	
Jp Morgan Chase Bank	21886	MAY 16;77054	DECK PAD, SPARK PLUG, CHAINSAW CHAIN, AIR FILTERS, VALVE EJECTOR, HITCH PIN, PARKS	3010517	06-08-16	Parks Department	Repairs To Equipment	\$200.05	
Jp Morgan Chase Bank	21886	MAY 16;77054	HAND SOAP, MOP HEADS, BSP	3010517	06-08-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$26.92	
Jp Morgan Chase Bank	21886	MAY 16;77054	ANT KILLER, ANT BAIT, BSP	3010517	06-08-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$26.95	
Jp Morgan Chase Bank	21886	MAY 16;77054	METAL BBQ GRATE, BSP	3010517	06-08-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$61.79	
Jp Morgan Chase Bank	21886	MAY 16;77054	EYE BOLT, SPRAY PAINT, ZIP TIES FOR TRASH LIDS, BSP	3010517	06-08-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$22.01	
Jp Morgan Chase Bank	21886	MAY 16;77054	BLOWER, SWP	3010517	06-08-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$191.99	
Jp Morgan Chase Bank	21886	MAY 16;77274	UPS POSTAGE, PARKS	3010517	06-08-16	Parks Department	Postage	\$60.45	

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Jp Morgan Chase Bank	21886	MAY 16;77274	STORAGE BAGS, PARKS	3010517	06-08-16	Parks Department	Miscellaneous	\$12.26	
Jp Morgan Chase Bank	21886	MAY 16;77274	TIE WRAPS, SWP	3010517	06-08-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$303.40	
Jp Morgan Chase Bank	21886	MAY 16;77694	APR 15/16, PARKING AMERICAN INNS OF COURT LEADERSHIP SUMMIT, 425TH	3010517	06-08-16	425Th District Court	Training, Conf., Seminars	\$21.00	
Jp Morgan Chase Bank	21886	MAY 16;77694	ONLINE ACCESS TO ALL O'CONNOR'S LEGAL REF HANDBOOKS, LAW LIB	3010517	06-08-16	Law Library	Law Books < \$5,000	\$600.00	
Jp Morgan Chase Bank	21886	MAY 16;78187	CHEM & CARTRIDGE, 2016 EMS	3010517	06-08-16	Commissioners Court	P&G-Capital	\$341.49	
Jp Morgan Chase Bank	21886	MAY 16;78187	OFC SUP, EMS	3010517	06-08-16	Ems	Office Supplies	\$941.42	
Jp Morgan Chase Bank	21886	MAY 16;78187	EDUCATIONAL MATERIALS, EMS	3010517	06-08-16	Ems	Educ Aids/Matls	\$213.00	
Jp Morgan Chase Bank	21886	MAY 16;78187	LEARNING FOR LIFE RENEWAL, EMS	3010517	06-08-16	Ems	Membership Dues	\$165.00	
Jp Morgan Chase Bank	21886	MAY 16;78187	POSTAGE, EMS	3010517	06-08-16	Ems	Postage	\$61.72	
Jp Morgan Chase Bank	21886	MAY 16;79386	1YR MEMBERSHIP DUES, 911 COMM	3010517	06-08-16	911 Communications	Membership Dues	\$175.00	
Jp Morgan Chase Bank	21886	MAY 16;79386	2016 NFPA PDF'S, 911 COMM	3010517	06-08-16	911 Communications	Publications/Books/Period	\$86.85	
Jp Morgan Chase Bank	21886	MAY 16;79386	REFUND FOR CANCELLED SHUTTLE, 911 COMM	3010517	06-08-16	911 Communications	Training, Conf., Seminars	\$(16.20)	
Jp Morgan Chase Bank	21886	MAY 16;80227	GPS W/LIFETIME MAP UPDATES, CONST#1	3010517	06-08-16	Constable Precinct 1	Law Enforcement Equipment	\$97.99	
Jp Morgan Chase Bank	21886	MAY 16;80227	MAY 9/16, BASIC ENVIRONMENTAL LAW TRNG COURSE, H SMITH, CONST#1	3010517	06-08-16	Constable Precinct 1	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	MAY 16;80227	BUSINESS CARDS, DEPUTY M PENDLEY, CONST#1	3010517	06-08-16	Constable Precinct 1	Printed Materials & Bindi	\$49.00	
Jp Morgan Chase Bank	21886	MAY 16;80305	POLAR SESSION-TREKKER 1 SINGLE CASE, EMS	3010517	06-08-16	Ems	Small Equipment & Tools <	\$19.99	
Jp Morgan Chase Bank	21886	MAY 16;80305	COMPUTER SPEAKERS, EMS	3010517	06-08-16	Ems	Computer Equipment < \$5,0	\$39.98	
Jp Morgan Chase Bank	21886	MAY 16;80305	OFC SUP, EMS	3010517	06-08-16	Ems	Office Supplies	\$50.53	
Jp Morgan Chase Bank	21886	MAY 16;80339	CLIENT SNACKS, MEDS, MOT	3010517	06-08-16	Outreach Department	Outreach-Flex Funding	\$131.56	
Jp Morgan Chase Bank	21886	MAY 16;81569	PICK UP INMATES, INMATE MEALS, CC, SD, JAIL	3010517	06-08-16	County Jail	Food Service	\$15.93	
Jp Morgan Chase Bank	21886	MAY 16;81841	CONF PARKING FEE, APR 18-21/16, B BARTZ, SHF	3010517	06-08-16	Patrol Division	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	MAY 16;83481	APR 11/16, TPCA CLASS A&B COURSE, RANDY RODGERS, FLEET	3010517	06-08-16	Fleet Maintenance	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	MAY 16;84715	APR 20-21/16, LODGING, J HIPSKIND, PHLEBOTOMY TRNG, JAIL	3010517	06-08-16	County Jail	Training, Conf., Seminars	\$100.57	
Jp Morgan Chase Bank	21886	MAY 16;84715	SPEEDY PRTG, INMATE REQUEST FORMS ENG/SPANISH (15000), ARREST REPORTS (2500), JAIL	3010517	06-08-16	County Jail	Printed Materials & Bindi	\$1,020.00	
Jp Morgan Chase Bank	21886	MAY 16;86410	CUFF CASE, HOLSTER, BELT BUCKLE, SHF	3010517	06-08-16	Patrol Division	Law Enforcement Equipment	\$203.20	
Jp Morgan Chase Bank	21886	MAY 16;86410	THERMAL PAPER, SHF	3010517	06-08-16	Patrol Division	Office Supplies	\$221.76	
Jp Morgan Chase Bank	21886	MAY 16;87865	OFC SUP, 368TH	3010517	06-08-16	368Th District Court	Office Supplies	\$146.23	
Jp Morgan Chase Bank	21886	MAY 16;87865	MACH SCREWS, 368TH	3010517	06-08-16	368Th District Court	Miscellaneous	\$1.18	
Jp Morgan Chase Bank	21886	MAY 16;87899	ADHESIVE, FLASH DRIVES, RACK SCREWS, CAGE NUTS, ITS	3010517	06-08-16	Information Technology	Computer Supplies	\$354.30	
Jp Morgan Chase Bank	21886	MAY 16;88508	CHAIR, EMS	3010517	06-08-16	Ems	Office Furniture < \$5,000	\$244.98	
Jp Morgan Chase Bank	21886	MAY 16;88508	COMPUTER EQUIP, EMS	3010517	06-08-16	Ems	Computer Equipment < \$5,0	\$104.98	
Jp Morgan Chase Bank	21886	MAY 16;88508	OFC SUP, EMS	3010517	06-08-16	Ems	Office Supplies	\$136.87	
Jp Morgan Chase Bank	21886	MAY 16;88508	CLASS MANUALS FOR TRAINING, EMS	3010517	06-08-16	Ems	Training, Conf., Seminars	\$1,787.50	
Jp Morgan Chase Bank	21886	MAY 16;88508	AMLS ONLINE INSTRUCTOR TOOLKIT FOR TRAINING, EMS	3010517	06-08-16	Ems	Training Supplies	\$41.25	
Jp Morgan Chase Bank	21886	MAY 16;88543	CHICKEN FEED, EXT SVCS	3010517	06-08-16	Extension Service	Educ Aids/Matls	\$13.58	
Jp Morgan Chase Bank	21886	MAY 16;88565		3010517	06-08-16	Juvenile Services	Other Supplies	\$100.00	
Jp Morgan Chase Bank	21886	MAY 16;88565	MHAD CREATIVITY CONTEST WINNER, JUV	3010517	06-08-16	Juvenile Services	Miscellaneous	\$100.00	
Jp Morgan Chase Bank	21886	MAY 16;88869	TEXAS RULES OF EVIDENCE HANDBOOK 2016, CC#3	3010517	06-08-16	County Court At Law 3	Printed Materials & Bindi	\$109.00	
Jp Morgan Chase Bank	21886	MAY 16;89177	VEHICLE REGISTRATION, D/ATTY	3010517	06-08-16	District Attorney	Vehicle Repairs & Maint	\$17.12	
Jp Morgan Chase Bank	21886	MAY 16;89177	SOFTWARE ACROBAT PRO (2), LIVE CYCLE DESIGNER (1), AUD	3010517	06-08-16	County Auditor	Computer Software < \$5,00	\$859.50	
Jp Morgan Chase Bank	21886	MAY 16;89177	POSTAGE STAMPS, AUD	3010517	06-08-16	County Auditor	Postage	\$169.36	
Jp Morgan Chase Bank	21886	MAY 16;89177	APR 17-19/16, GFOAT SPRING INSTITUTE REG, D FLORES, J KILEY, M DENNY, AUD	3010517	06-08-16	County Auditor	Training, Conf., Seminars	\$765.00	
Jp Morgan Chase Bank	21886	MAY 16;89177	VEHICLE REGISTRATION, ITS	3010517	06-08-16	Information Technology	Vehicle Repairs & Maint	\$17.12	
Jp Morgan Chase Bank	21886	MAY 16;89177	VEHICLE REGISTRATION, CONST#4	3010517	06-08-16	Constable Precinct 4	Vehicle Repairs & Maint	\$34.23	
Jp Morgan Chase Bank	21886	MAY 16;89177	VEHICLE REGISTRATION, SHF	3010517	06-08-16	County Sheriff	Firing Range Maint & Repa	\$85.58	
Jp Morgan Chase Bank	21886	MAY 16;89177	VEHICLE REGISTRATION, EXT SVC	3010517	06-08-16	Extension Service	Vehicle Repairs & Maint	\$17.12	
Jp Morgan Chase Bank	21886	MAY 16;89634	PORT AUTHORITY FEXFIT CAP (8), CONST#1	3010517	06-08-16	Constable Precinct 1	Uniforms	\$67.99	
Jp Morgan Chase Bank	21886	MAY 16;89634	JAN-MAR 2016 SALES TAX CREDIT, TIME WARNER, CONST#1	3010517	06-08-16	Constable Precinct 1	Internet/Email Svs	\$(3.45)	
Jp Morgan Chase Bank	21886	MAY 16;89634	APR 17-22/16, LODGING, R FIKAC, CONST#1	3010517	06-08-16	Constable Precinct 1	Training, Conf., Seminars	\$468.70	
Jp Morgan Chase Bank	21886	MAY 16;89634	JAN-MAR 2016 SALES TAX CREDIT, TIME WARNER, CONST#1	3010517	06-08-16	Constable Precinct 1	Miscellaneous	\$(5.73)	
Jp Morgan Chase Bank	21886	MAY 16;90532	DINNER TONIGHT COOKING SCHOOL SUPPLIES, EXT SVC	3010517	06-08-16	Extension Service	Educ Aids/Matls	\$260.96	
Jp Morgan Chase Bank	21886	MAY 16;90532	FUEL, EXT SVC	3010517	06-08-16	Extension Service	Gasoline	\$60.49	
Jp Morgan Chase Bank	21886	MAY 16;90532	CONF LODGING, MAY 3-4/16, C STEVENS, EXT SVC	3010517	06-08-16	Extension Service	Training, Conf., Seminars	\$51.50	
Jp Morgan Chase Bank	21886	MAY 16;91811	TAX REFUND ON POSTAGE, 911 COMM	3010517	06-08-16	911 Communications	Postage	\$(.28)	
Jp Morgan Chase Bank	21886	MAY 16;91811	PARTS TO REPAIR WILCO 911 RADIOS, 911 COMM	3010517	06-08-16	911 Communications	Radio Repairs & Maint.	\$374.57	
Jp Morgan Chase Bank	21886	MAY 16;92888	TONER, ADDING MACHINE, OFC SUP, TREAS	3010517	06-08-16	County Treasurer	Office Supplies	\$223.39	

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Jp Morgan Chase Bank	21886	MAY 16;92888	POSTAGE STAMPS, TREAS	3010517	06-08-16	County Treasurer	Postage	\$94.00	
Jp Morgan Chase Bank	21886	MAY 16;92888	BANK DEPOSIT SLIPS FOR THE TAX A/C MOTOR VEHICLE ACCT, TREAS	3010517	06-08-16	County Treasurer	Bank Charges	\$108.60	
Jp Morgan Chase Bank	21886	MAY 16;92912	GRAND JURY SUPPLIES, D/ATTY	3010517	06-08-16	Dist Atty Assets Forfeitures	Miscellaneous	\$53.88	
Jp Morgan Chase Bank	21886	MAY 16;92938	WIRELESS KEYBOARDS (2), TREAS	3010517	06-08-16	County Treasurer	Computer Equipment < \$5,0	\$112.82	
Jp Morgan Chase Bank	21886	MAY 16;92995	FOOD FOR OFFSITE STAFF DEVELOPMENT (14 EMP), APR 14/16, HR	3010517	06-08-16	Human Resources	Training, Conf., Seminars	\$238.31	
Jp Morgan Chase Bank	21886	MAY 16;93043	MEMB FEE, H JUNG, HR	3010517	06-08-16	Human Resources	Membership Dues	\$190.00	
Jp Morgan Chase Bank	21886	MAY 16;93043	CONF REG, MAY 3-4/16, H JUNG, HR	3010517	06-08-16	Human Resources	Training, Conf., Seminars	\$595.00	
Jp Morgan Chase Bank	21886	MAY 16;93539	SHUTTLE SERVICE, APR 27-29/16, B WISEMAN, EMS	3010517	06-08-16	Ems	Training, Conf., Seminars	\$68.40	
Jp Morgan Chase Bank	21886	MAY 16;93920	TRANSPORT OFFICER, MEAL, LODGING, APR 27/16, JAIL	3010517	06-08-16	County Jail	Travel	\$201.53	
Jp Morgan Chase Bank	21886	MAY 16;95555	PANELS, BRACKETS, POST BASE & CAPS, PARKS	3010517	06-08-16	Parks Department	Facility Maint. & Repair	\$1,018.53	
Jp Morgan Chase Bank	21886	MAY 16;95770	CHEST BOX & LABOR TO INSTALL BOX IN RAM 1500 V#GS293037, SHF	3010517	06-08-16	Criminal Investigation Division	Vehicle Equipment < \$5,00	\$434.00	
Jp Morgan Chase Bank	21886	MAY 16;95770	FAN FOR POLE CAMERA, SHF	3010517	06-08-16	Criminal Investigation Division	Investigative Supp./Svs.	\$6.99	
Jp Morgan Chase Bank	21886	MAY 16;96679	SEP 21-24/16, TEXAS PAYROLL CONF, L RYDEN, K KNIGHTSTEP, AUD	3010517	06-08-16	County Auditor	Training, Conf., Seminars	\$1,500.00	
Jp Morgan Chase Bank	21886	MAY 16;96991	CONF PARKING, APR 25-29/16, J MORRIS, SHF	3010517	06-08-16	Patrol Division	Training, Conf., Seminars	\$92.00	
Jp Morgan Chase Bank	21886	MAY 16;97153	IOFM MEMBERSHIP (3), N ZINSMEYER, K KNIGHTSTEP, D FRAZIER, APR 27/16-APR 26/17, AUD	3010517	06-08-16	County Auditor	Membership Dues	\$1,075.00	
Jp Morgan Chase Bank	21886	MAY 16;97153	SEP 21-24/16, PAYROLL CONF REG, N ZINSMEYER, AUD	3010517	06-08-16	County Auditor	Training, Conf., Seminars	\$750.00	
Jp Morgan Chase Bank	21886	MAY 16;97229	CONF REG, JUL 16-23/16, C DAVIS, ELEC	3010517	06-08-16	Elections	Training, Conf., Seminars	\$1,695.00	
Jp Morgan Chase Bank	21886	MAY 16;97632	TOILETRIES, JUV	3010517	06-08-16	Juvenile Services	Linens/Toiletries	\$92.67	
Jp Morgan Chase Bank	21886	MAY 16;97632	OFFICE SUP, JUV	3010517	06-08-16	Juvenile Services	Office Supplies	\$28.44	
Jp Morgan Chase Bank	21886	MAY 16;97632	IRONING BOARD, SHOE POLISH, JUV	3010517	06-08-16	Juvenile Services	Other Supplies	\$59.64	
Jp Morgan Chase Bank	21886	MAY 16;97632	SHOES & CLOTHING, JUV	3010517	06-08-16	Juvenile Services	Clothing	\$144.51	
Jp Morgan Chase Bank	21886	MAY 16;97632	SNACKS, JUV	3010517	06-08-16	Juvenile Services	Food Service	\$6.98	
Jp Morgan Chase Bank	21886	MAY 16;97632	JANITORIAL SUP, JUV	3010517	06-08-16	Juvenile Services	Janitorial Supplies	\$34.66	
Jp Morgan Chase Bank	21886	MAY 16;97640	TOILETRIES, JUV	3010517	06-08-16	Juvenile Services	Linens/Toiletries	\$14.88	
Jp Morgan Chase Bank	21886	MAY 16;97640	FACE TISSUE, BATTERIES, JUV	3010517	06-08-16	Juvenile Services	Office Supplies	\$9.94	
Jp Morgan Chase Bank	21886	MAY 16;97640	YARN FOR TRINITY ACTIVITY, JUV	3010517	06-08-16	Juvenile Services	Other Supplies	\$19.44	
Jp Morgan Chase Bank	21886	MAY 16;97640	SNACKS FOR SOCIALS, JUV	3010517	06-08-16	Juvenile Services	Food Service	\$98.40	
Jp Morgan Chase Bank	21886	MAY 16;97640	MOLDING, STAINLESS STEEL, JUV	3010517	06-08-16	Juvenile Services	Facility Maint. & Repair	\$222.84	
Jp Morgan Chase Bank	21886	MAY 16;97640	DUPLICATE KEY, JUV	3010517	06-08-16	Juvenile Services	Miscellaneous	\$1.78	
Jp Morgan Chase Bank	21886	MAY 16;97707	CAR BATTERY, SHF	3010517	06-08-16	County Sheriff	Vehicle Repairs & Maint	\$49.95	
Jp Morgan Chase Bank	21886	MAY 16;97735	OFC SUP, MOT	3010517	06-08-16	Outreach Department	Office Supplies	\$148.78	
Jp Morgan Chase Bank	21886	MAY 16;97735	INTERNET, FAX, FEB & MAR 2016, MOT	3010517	06-08-16	Outreach Department	Internet/Email Svs	\$174.50	
Jp Morgan Chase Bank	21886	MAY 16;97735	FORMS CREATORS SUBS, MOT	3010517	06-08-16	Outreach Department	Software Maintenance	\$20.00	
Jp Morgan Chase Bank	21886	MAY 16;97735	CAR WASH, MOT	3010517	06-08-16	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	MAY 16;97735	CAB, CLIENT TRANSP, WH, MOT	3010517	06-08-16	Outreach Department	Outreach-Flex Funding	\$59.70	
Jp Morgan Chase Bank	21886	MAY 16;97735	MONTHLY SCHEDULING FEE, 2016 HCL	3010517	06-08-16	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	MAY 16;97894	WHENIWORK SOFTWARE ANNUAL PREMIUM PLAN, SHF	3010517	06-08-16	Patrol Division	Computer Software < \$5,00	\$324.00	
Jp Morgan Chase Bank	21886	MAY 16;97919	PHARMACEUTICALS, JUV	3010517	06-08-16	Juvenile Services	Pharmaceuticals	\$186.40	
Jp Morgan Chase Bank	21886	MAY 16;97940	POSTAGE, 2016 AIR CK	3010517	06-08-16	Commissioners Court	P&G-Oper/Maint	\$17.80	
Jp Morgan Chase Bank	21886	MAY 16;97940	OFFICE SUP, WCCF	3010517	06-08-16	Wmsn Co Conservation Dept	Office Supplies	\$36.08	
Jp Morgan Chase Bank	21886	MAY 16;97940	WARNING SIGNS, WCCF	3010517	06-08-16	Wmsn Co Conservation Dept	Signs	\$487.50	
Jp Morgan Chase Bank	21886	MAY 16;97940	POSTAGE, WCCF	3010517	06-08-16	Wmsn Co Conservation Dept	Postage	\$8.20	
Jp Morgan Chase Bank	21886	MAY 16;97940	INDIVIDUAL ETHICS CARDS (301), WCCF	3010517	06-08-16	Wmsn Co Conservation Dept	Printed Materials & Bindi	\$74.31	
Jp Morgan Chase Bank	21886	MAY 16;97940	PARTS FOR BOBCAT, WCCF	3010517	06-08-16	Wmsn Co Conservation Dept	Vehicle Repairs & Maint	\$76.48	
Jp Morgan Chase Bank	21886	MAY 16;97940	SALES TAX REFUND FROM MINUTEMAN CHARGED ON JAN 8/16, WCCF	3010517	06-08-16	Wmsn Co Conservation Dept	Miscellaneous	\$(7.43)	
Jp Morgan Chase Bank	21886	MAY 16;97994	MEALS, D RAMIREZ, MOT	3010517	06-08-16	Outreach Department	Outreach-Flex Funding	\$51.95	
Jp Morgan Chase Bank	21886	MAY 16;98533	3 PART FORMS, JP#2	3010517	06-08-16	J.P. Precinct 2	Printed Materials & Bindi	\$150.00	
Jp Morgan Chase Bank	21886	MAY 16;98726	OFC SUP, PSNL BOND	3010517	06-08-16	Personal Bond Office	Office Supplies	\$92.88	
Jp Morgan Chase Bank	21886	MAY 16;98726	ENTERPRISE RENT-A-CAR, SALES TAX REFUND, PSNL BOND	3010517	06-08-16	Personal Bond Office	Training, Conf., Seminars	\$(17.69)	
Jp Morgan Chase Bank	21886	MAY 16;98726	PR BONDS (2000), PSNL BOND	3010517	06-08-16	Personal Bond Office	Printed Materials & Bindi	\$710.45	
Jp Morgan Chase Bank	21886	MAY 16;98726	OFC SUP, MAGISTRATE	3010517	06-08-16	Magistrate Office	Office Supplies	\$117.52	
Jp Morgan Chase Bank	21886	MAY 16;98726	TEXAS NOTARY APP, MEMB DUES, MARY SUSAN PALMER, MAGISTRATE	3010517	06-08-16	Magistrate Office	Membership Dues	\$85.94	
Jp Morgan Chase Bank	21886	MAY 16;98726	OVER-THE-PHONE INTERP, MAGISTRATE	3010517	06-08-16	Magistrate Office	Interpretors	\$21.58	
Jp Morgan Chase Bank	21886	MAY 16;98726	STAMPS, MAGISTRATE	3010517	06-08-16	Magistrate Office	Postage	\$188.00	
Jp Morgan Chase Bank	21886	MAY 16;98726	XEROX, JAN 1-30/16, METER USAGE CHRG FOR BLACK TONERS (2), MAGISTRATE	3010517	06-08-16	Magistrate Office	Copier Rental & Supplies	\$171.69	
Jp Morgan Chase Bank	21886	MAY 16;98929	AR 3-6/16, HOTEL FOR CONF, APR 3-6/16, TAMMIE JENNINGS, 911 COMM	3010517	06-08-16	911 Communications	Training, Conf., Seminars	\$310.65	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 16;99000	FLAG, PARKS	3010517	06-08-16	Parks Department	Facility Maint. & Repair	\$244.50	
Jp Morgan Chase Bank	21886	MAY 16;AIR	AMERICAN, APR 14-15/16, RT TO OKLAHOMA CITY, SDY, SVC FEE FOR TRIAL EXPENSE, C#13-2202-K26, D/ATTY	3010349	05-18-16	District Attorney	Trial Expenses	\$25.00	
Jp Morgan Chase Bank	21886	MAY 16;AIR	JETBLUE AIR, JUL 21-26/16, RT TO LONG BEACH, KP, TRAINING CONF, JAIL	3010349	05-18-16	County Jail	Training, Conf., Seminars	\$322.20	
Jp Morgan Chase Bank	21886	MAY 16;AIR	JETBLUE AIR, JUL 21-26/16, RT TO LONG BEACH, FS, TRAINING CONF, SHF	3010349	05-18-16	Patrol Division	Training, Conf., Seminars	\$322.20	
Jp Morgan Chase Bank	21886	NOV 15;02228	OFFICE FURN, PUR	3008970	12-21-15	Purchasing Dept	Office Furniture < \$5,000	\$1,690.05	
Jp Morgan Chase Bank	21886	NOV 15;02228	VGA ADAPTER, PUR	3008970	12-21-15	Purchasing Dept	Computer Equipment < \$5,0	\$24.99	
Jp Morgan Chase Bank	21886	NOV 15;02228	OFFICE SUP, NAME PLATES, PUR	3008970	12-21-15	Purchasing Dept	Office Supplies	\$266.65	
Jp Morgan Chase Bank	21886	NOV 15;02228	NAPCP MEMBERSHIP, B FULLER, PUR	3008970	12-21-15	Purchasing Dept	Membership Dues	\$495.00	
Jp Morgan Chase Bank	21886	NOV 15;02228	OCT 11-15/15, M BRICKA, NPI CONF, LODGING, PARKING, PUR	3008970	12-21-15	Purchasing Dept	Training, Conf., Seminars	\$182.56	
Jp Morgan Chase Bank	21886	NOV 15;02228		3008970	12-21-15	Purchasing Dept	Miscellaneous	\$14.00	
Jp Morgan Chase Bank	21886	NOV 15;02646	TOLL FEE ON RENTAL VEHICLE, J SCHADE, SEP 8/15, ITS	3008970	12-21-15	Information Technology	Training, Conf., Seminars	\$14.45	
Jp Morgan Chase Bank	21886	NOV 15;03866	CONF MEAL, OCT 15/15, MENDOZA, BELL, GARCIA, D/CLK	3008970	12-21-15	District Clerk	Training, Conf., Seminars	\$49.01	
Jp Morgan Chase Bank	21886	NOV 15;05841	OCT 15, AWS SVC CHRGS, ITS	3008970	12-21-15	Information Technology	Software Maintenance	\$9.18	
Jp Morgan Chase Bank	21886	NOV 15;05890	OFC SUP, ANML SVC	3008970	12-21-15	Animal Services	Office Supplies	\$245.71	
Jp Morgan Chase Bank	21886	NOV 15;05890	SPONGES, DETACHABLE BLADES, ANML SVC	3008970	12-21-15	Animal Services	Medical Supplies	\$174.08	
Jp Morgan Chase Bank	21886	NOV 15;05890	JANITORIAL SUP, ANML SVC	3008970	12-21-15	Animal Services	Janitorial Supplies	\$24.40	
Jp Morgan Chase Bank	21886	NOV 15;05890	RED HOODY (40) FOR RESALE, ANML SVC	3008970	12-21-15	Animal Services	Purchases For Resale	\$767.00	
Jp Morgan Chase Bank	21886	NOV 15;05890	FOOD PURCHASE FOR NOSE WORK CLASS, ANML SVC	3008970	12-21-15	Animal Services	Use Of Donations	\$19.90	
Jp Morgan Chase Bank	21886	NOV 15;05890	POSTAGE, ANML SVC	3008970	12-21-15	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	NOV 15;05890	NOV 1/15, LODGING, L GUNTER, 2015 DALLAS PETPOINT SUMMIT, ANML SVC	3008970	12-21-15	Animal Services	Travel	\$128.34	
Jp Morgan Chase Bank	21886	NOV 15;05890	NOV 1/15, LODGING, L GUNTER, 2015 DALLAS PETPOINT SUMMIT, ANML SVC	3008970	12-21-15	Animal Services	Training, Conf., Seminars	\$128.34	
Jp Morgan Chase Bank	21886	NOV 15;05890	COTTON BALLS, TUNA, ANML SVC	3008970	12-21-15	Animal Services	Care Of Animals	\$110.60	
Jp Morgan Chase Bank	21886	NOV 15;05890	ANIMAL MEDICARE CARE, ANML SVC	3008970	12-21-15	Animal Services	Animal Medical Care	\$314.53	
Jp Morgan Chase Bank	21886	NOV 15;05890	JPM SALES TAX TO BE REIMBURSED, ANML SVC	3008970	12-21-15	Animal Services	Miscellaneous	\$4.21	
Jp Morgan Chase Bank	21886	NOV 15;06311	INK PADS, SHF	3008970	12-21-15	Patrol Division	Office Supplies	\$12.90	
Jp Morgan Chase Bank	21886	NOV 15;06311	HONOR GUARD TRAVEL (4), OCT 28/15, SHF	3008970	12-21-15	Patrol Division	Travel	\$241.13	
Jp Morgan Chase Bank	21886	NOV 15;06345	NOV 30-DEC 1/15, REG, TONY CARTER, SHF	3008970	12-21-15	Support Services Division	Training, Conf., Seminars	\$295.00	
Jp Morgan Chase Bank	21886	NOV 15;07997	CLIENT MED CARE, 2016 HCL	3008970	12-21-15	Commissioners Court	P&G-Capital	\$15.00	
Jp Morgan Chase Bank	21886	NOV 15;08056	WEBINAR REFUND FROM OCT 15 STMT, 911 COMM	3008970	12-21-15	911 Communications	Miscellaneous	\$(99.00)	
Jp Morgan Chase Bank	21886	NOV 15;08167	RETURNED SHARP 50 LC, TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Office Equipment < \$5,000	\$(449.99)	
Jp Morgan Chase Bank	21886	NOV 15;08167	DESKPADS (2), CALENDARS (8), OFC SUP, TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Office Supplies	\$247.29	
Jp Morgan Chase Bank	21886	NOV 15;08167	ANNIVERSARY LABEL PINS (5), TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Employee Recognition Prog	\$58.25	
Jp Morgan Chase Bank	21886	NOV 15;08167	POSTAGE METER SUP, TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$312.00	
Jp Morgan Chase Bank	21886	NOV 15;08167	ALMA LIRA RUSSELL, CTOP CERT, TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	NOV 15;09504	OFC SUP, C/CLK	3008970	12-21-15	County Clerk	Office Supplies	\$15.95	
Jp Morgan Chase Bank	21886	NOV 15;09652	LICENSE RENEWAL, E KLEIN, DRUG CRT	3008970	12-21-15	Drug Court Program	Professional Services	\$131.00	
Jp Morgan Chase Bank	21886	NOV 15;09937	UNIFORMS, ALTERATIONS, A DUNNING, CONST#3	3008970	12-21-15	Constable Precinct 3	Uniforms	\$60.00	
Jp Morgan Chase Bank	21886	NOV 15;09937	COURSE REG (2), DEC 3/15, G PATE, A DUNNING, CONST#3	3008970	12-21-15	Constable Precinct 3	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	NOV 15;09937	BUS CARDS, G PATE, CONST#3	3008970	12-21-15	Constable Precinct 3	Printed Materials & Bindi	\$24.50	
Jp Morgan Chase Bank	21886	NOV 15;10047	TX DEPT LICENSING & REGULATION FORM REG FOR TAYLOR EVENT CENTER, WILCO EXPO CENTER	3008970	12-21-15	Commissioner Pct 4	P&G-Capital	\$175.00	
Jp Morgan Chase Bank	21886	NOV 15;10047	SEALANT, BACKER RODS, SPLASH PAD REPAIRS	3008970	12-21-15	Commissioners Court	P&G-Capital	\$18.19	
Jp Morgan Chase Bank	21886	NOV 15;10990	WORK GLOVES, SWP	3008970	12-21-15	Sw Wilco Co Regional Park	Grounds Maintenance	\$4.98	
Jp Morgan Chase Bank	21886	NOV 15;11482	OFC SUP, JP#2	3008970	12-21-15	J.P. Precinct 2	Office Supplies	\$155.36	
Jp Morgan Chase Bank	21886	NOV 15;11694	ZOOT PET, EXAM, MED CARE, RABIES VAC, ANML SVC	3008970	12-21-15	Animal Services	Use Of Donations	\$1,976.97	
Jp Morgan Chase Bank	21886	NOV 15;11694	NOV 14/15, SEMINAR, CHERYL SCHNEIDER & ALEXIS FINE, ANML SVC	3008970	12-21-15	Animal Services	Training, Conf., Seminars	\$139.14	
Jp Morgan Chase Bank	21886	NOV 15;11694	CARE OF ANML, FOOD, ANML SVC	3008970	12-21-15	Animal Services	Care Of Animals	\$262.48	
Jp Morgan Chase Bank	21886	NOV 15;13492	JPM, SALES TAX REFUND, PARKS	3008970	12-21-15	Parks Department	Miscellaneous	\$(10.22)	
Jp Morgan Chase Bank	21886	NOV 15;13492	BCRT BRIDGE REPAIR/TRAIL SUPPLIES, CP	3008970	12-21-15	Champion Park	Grounds Maintenance	\$240.20	
Jp Morgan Chase Bank	21886	NOV 15;13492	GAS TANK, SWP	3008970	12-21-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$3.74	
Jp Morgan Chase Bank	21886	NOV 15;13492	HAND SOAP, CLASS CONTAINER, SWP	3008970	12-21-15	Sw Wilco Co Regional Park	Janitorial Supplies	\$47.88	
Jp Morgan Chase Bank	21886	NOV 15;13492	WATER FAUCET LEAK SUPPLIES, SWP	3008970	12-21-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$23.87	
Jp Morgan Chase Bank	21886	NOV 15;13492	TOILET AT BLACK LAND, BLP	3008970	12-21-15	Blackland Co Park	Facility Maint. & Repair	\$88.00	
Jp Morgan Chase Bank	21886	NOV 15;13833	TOLL CHGS TO BE REIMB BY EMPLOYEES	3008970	12-21-15	Default	Due From Others	\$4.32	
Jp Morgan Chase Bank	21886	NOV 15;13833	TOLL CHRGS, ITS	3008970	12-21-15	Information Technology	Travel	\$3.35	
Jp Morgan Chase Bank	21886	NOV 15;13859	CONF LODGING, OCT 13-15/15, T LEWETT, J SAFFEL, M BRUNS, SHF	3008970	12-21-15	Patrol Division	Training, Conf., Seminars	\$252.98	
Jp Morgan Chase Bank	21886	NOV 15;13859	TEEX REG FEE, J KNUTSON, JAN 12-14/16, SHF	3008970	12-21-15	Criminal Investigation Division	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	NOV 15;13859	TIDI-COOLER STAND & BASKET (4), IGLOO COOLERS (4), SHF	3008970	12-21-15	Support Services Division	Office Equipment < \$5,000	\$713.80	

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Jp Morgan Chase Bank	21886	NOV 15;13859	CONF REG, OCT 19-22/15, K BOMER, SHF	3008970	12-21-15	Support Services Division	Training, Conf., Seminars	\$204.76	
Jp Morgan Chase Bank	21886	NOV 15;13876	AMERICAN PLANNING ASSOC 2016 DUES, R&B	3008970	12-21-15	Unified Road System	Membership Dues	\$315.00	
Jp Morgan Chase Bank	21886	NOV 15;13876	CONF LODGING, OCT 19-22/15, CAVAZOS, ROBERTS, KWAN, WOODARD, ENGLAND, CLOUD, KING, MAYFIELD, PEERS, IVEY, KLAUS, R&B	3008970	12-21-15	Unified Road System	Training, Conf., Seminars	\$5,041.02	
Jp Morgan Chase Bank	21886	NOV 15;13876	JPM, WYNDHAM SALES TAX TO BE REFUNDED, R&B	3008970	12-21-15	Unified Road System	Miscellaneous	\$38.37	
Jp Morgan Chase Bank	21886	NOV 15;14177	BALL VALVE, SAFETY GLASSES (6), HAZ MAT	3008970	12-21-15	Haz-Mat	Small Equipment & Tools <	\$279.00	
Jp Morgan Chase Bank	21886	NOV 15;14177	WATER FOR REHAB, HAZ MAT	3008970	12-21-15	Haz-Mat	Bottled Water	\$13.98	
Jp Morgan Chase Bank	21886	NOV 15;14177	SHIPPING TEXTBOOKS, REPLACEMENT GASKETS FOR TRAINING, HAZ MAT	3008970	12-21-15	Haz-Mat	Haz-Mat Training Program	\$101.88	
Jp Morgan Chase Bank	21886	NOV 15;14177	BATTERIES FOR HAZ MAT TRAILER, HAZ MAT	3008970	12-21-15	Haz-Mat	Vehicle Repairs & Maint	\$302.97	
Jp Morgan Chase Bank	21886	NOV 15;14177	BRACKETS & STRAPS FOR HAZ MAT TRAILER, HAZ MAT	3008970	12-21-15	Haz-Mat	Vehicles > \$5,000	\$275.40	
Jp Morgan Chase Bank	21886	NOV 15;14471	TX CRIM & TRAFFIC LAW 2015-2016 (4), JP#3	3008970	12-21-15	J.P. Precinct 3	Publications/Books/Period	\$181.90	
Jp Morgan Chase Bank	21886	NOV 15;14471	C#3CR-14-15548, JURY FOOD, JP#3	3008970	12-21-15	J.P. Precinct 3	Food For Jurors	\$69.40	
Jp Morgan Chase Bank	21886	NOV 15;14473	CORDMATE KIT, ITS	3008970	12-21-15	Information Technology	Computer Supplies	\$28.99	
Jp Morgan Chase Bank	21886	NOV 15;14995	AMMO, CONST#3	3008970	12-21-15	Constable Precinct 3	Ammunition	\$25.18	
Jp Morgan Chase Bank	21886	NOV 15;14995	EO TECH CARRY HANDLE, CONST#3	3008970	12-21-15	Constable Precinct 3	Law Enforcement Equipment	\$59.95	
Jp Morgan Chase Bank	21886	NOV 15;16107	COUPLER, MAINT	3008970	12-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.86	
Jp Morgan Chase Bank	21886	NOV 15;18020	CAR RENTAL FOR EARLY VOTING, ELEC	3008970	12-21-15	Election Svs Contract	Travel	\$223.49	
Jp Morgan Chase Bank	21886	NOV 15;18020	CAR RENTAL FOR EARLY VOTING, ELEC	3008970	12-21-15	Elections	Travel	\$521.47	
Jp Morgan Chase Bank	21886	NOV 15;18020	ELEC OFFICE, ELEC	3008970	12-21-15	Elections	Election Supplies	\$260.56	
Jp Morgan Chase Bank	21886	NOV 15;18269	LEAVE NO TRACE LITERATURE, GO PROGRAM	3008970	12-21-15	Grants - Juvenile Services	P&G-Oper/Maint	\$93.27	
Jp Morgan Chase Bank	21886	NOV 15;18269	COPIES OF ARTWORK, C URIEGA FOR GRADUATION, JUV	3008970	12-21-15	Juvenile Services	Printed Materials & Bindi	\$9.92	
Jp Morgan Chase Bank	21886	NOV 15;18492	OCT 29/15, RENT FERN BLUFF MUD FACILITY FOR BC REGIONAL TRAIL PHASE V OPEN HOUSE, PARKS	3008970	12-21-15	Parks Department	Furniture/Equip. Rental	\$140.00	
Jp Morgan Chase Bank	21886	NOV 15;18762	FUR BALL SUPPLIES, DOG YARD MATERIALS, ANML SVC	3008970	12-21-15	Animal Services	Use Of Donations	\$275.79	
Jp Morgan Chase Bank	21886	NOV 15;18762	RACK CARDS, ANML SVC	3008970	12-21-15	Animal Services	Printed Materials & Bindi	\$138.95	
Jp Morgan Chase Bank	21886	NOV 15;19549	SOUND MACHINES (4), JUV	3008970	12-21-15	Juvenile Services	Office Equipment < \$5,000	\$71.88	
Jp Morgan Chase Bank	21886	NOV 15;19549	MOUSE, POWER SUP FOR COMP, JUV	3008970	12-21-15	Juvenile Services	Computer Equipment < \$5,0	\$44.98	
Jp Morgan Chase Bank	21886	NOV 15;19549	EDUCATIONAL BOOKS FOR JUVENILES, JUV	3008970	12-21-15	Juvenile Services	Educ Aids/Matls	\$56.00	
Jp Morgan Chase Bank	21886	NOV 15;19549	JUDGE JERGINS RETIREMENT, PLATE, FRAMES, PLAQUE, JUV	3008970	12-21-15	Juvenile Services	Employee Recognition Prog	\$161.37	
Jp Morgan Chase Bank	21886	NOV 15;19549	REFERENCE MATERIALS, JUV	3008970	12-21-15	Juvenile Services	Publications/Books/Period	\$154.00	
Jp Morgan Chase Bank	21886	NOV 15;19549	TRAINING MATERIAL, JUV	3008970	12-21-15	Juvenile Services	Training, Conf., Seminars	\$59.00	
Jp Morgan Chase Bank	21886	NOV 15;19549	FINGERPRINT SVC, JUV	3008970	12-21-15	Juvenile Services	Pre-Employment Screening	\$40.00	
Jp Morgan Chase Bank	21886	NOV 15;21578	RADIATOR HOSE, SHF	3008970	12-21-15	County Sheriff	Vehicle Repairs & Maint	\$9.99	
Jp Morgan Chase Bank	21886	NOV 15;21733	SHOES FOR HONOR GUARD, SHF	3008970	12-21-15	Patrol Division	Uniforms	\$54.95	
Jp Morgan Chase Bank	21886	NOV 15;21733	HD ANTENNA, SHF	3008970	12-21-15	Support Services Division	Office Equipment < \$5,000	\$39.99	
Jp Morgan Chase Bank	21886	NOV 15;22208	CONF AIR, JAN 24-27/16, LOUGHERY, RAYMORE, BNFTS	3008970	12-21-15	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$667.92	
Jp Morgan Chase Bank	21886	NOV 15;22273	SCALES FOR PATIENTS, EAR MOLDS, RADIO STRAP, 2016 WCEMS	3008970	12-21-15	Commissioners Court	P&G-Capital	\$127.17	
Jp Morgan Chase Bank	21886	NOV 15;22285	NOV 15-19/15, CONF LODGING, AIRFARE, SHUTTLE, S SIMONS, ITS	3008970	12-21-15	Information Technology	Training, Conf., Seminars	\$749.50	
Jp Morgan Chase Bank	21886	NOV 15;22356	HANDHELD PRINTING CALCULATOR, GEN OFFICE SUP, ANML SVC	3008970	12-21-15	Animal Services	Office Supplies	\$67.69	
Jp Morgan Chase Bank	21886	NOV 15;22356	JANITORIAL SUP, ANML SVC	3008970	12-21-15	Animal Services	Janitorial Supplies	\$104.79	
Jp Morgan Chase Bank	21886	NOV 15;22356	SAND, ANML SVC	3008970	12-21-15	Animal Services	Use Of Donations	\$3.55	
Jp Morgan Chase Bank	21886	NOV 15;22356	LOCKSMITH, ANML SVC	3008970	12-21-15	Animal Services	Facility Maint. & Repair	\$157.00	
Jp Morgan Chase Bank	21886	NOV 15;24636	CAR WASH, MOT	3008970	12-21-15	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	NOV 15;24636	CLIENT CLOTHINGS & SHOES, MOT	3008970	12-21-15	Outreach Department	Outreach-Flex Funding	\$42.01	
Jp Morgan Chase Bank	21886	NOV 15;25093	TUBE EARPHONE MIC (6), 911 COMM	3008970	12-21-15	911 Communications	Radio Equipment < \$5,000	\$148.23	
Jp Morgan Chase Bank	21886	NOV 15;25093	FUEL FOR ESU-3, 911 COMM	3008970	12-21-15	911 Communications	Gasoline	\$46.95	
Jp Morgan Chase Bank	21886	NOV 15;25093	VEHICLE REPAIR FOR ARES RESPONSE TRAILER, 911 COMM	3008970	12-21-15	911 Communications	Vehicle Repairs & Maint	\$89.38	
Jp Morgan Chase Bank	21886	NOV 15;25093	FOOD FOR EOC ACTIVATION (JARRELL FIRE), 911 COMM	3008970	12-21-15	911 Communications	Miscellaneous	\$71.39	
Jp Morgan Chase Bank	21886	NOV 15;25483	HAND PUMPS (3), STUDSENSOR, LEVEL, MAINT	3008970	12-21-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$125.01	
Jp Morgan Chase Bank	21886	NOV 15;25483	PLUMBING PARTS & SUP, TAY ANX	3008970	12-21-15	Taylor Annex	Facility Maint. & Repair	\$66.11	
Jp Morgan Chase Bank	21886	NOV 15;25517	INMATE MEALS, JAIL	3008970	12-21-15	County Jail	Food Service	\$7.39	
Jp Morgan Chase Bank	21886	NOV 15;25517	OCT 8-9/15, TRANSPORT OFFICER LODGING & MEALS, JAIL	3008970	12-21-15	County Jail	Travel	\$171.22	
Jp Morgan Chase Bank	21886	NOV 15;25624	INMATE MEALS, JAIL	3008970	12-21-15	County Jail	Food Service	\$6.47	
Jp Morgan Chase Bank	21886	NOV 15;25624	OFCR MEALS, LODGING, INMATE TRANSPORT, JAIL	3008970	12-21-15	County Jail	Travel	\$324.95	
Jp Morgan Chase Bank	21886	NOV 15;25830	DURALAST BATTERY, MAINT	3008970	12-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.99	
Jp Morgan Chase Bank	21886	NOV 15;25830	GENERAL ELECTRIC BOLT ON CIRCUIT BREAKER (4), FRT FILLER PLATE (6), JESTER ANX	3008970	12-21-15	New Round Rock Annex	Facility Maint. & Repair	\$47.86	
Jp Morgan Chase Bank	21886	NOV 15;25848	VALVE, JAIL	3008970	12-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$184.64	
Jp Morgan Chase Bank	21886	NOV 15;26210	WRENCHES (2) FOR RANGE, SHF	3008970	12-21-15	Support Services Division	Firing Range Maint & Repa	\$39.94	
Jp Morgan Chase Bank	21886	NOV 15;27816	POSTAGE, JP#4	3008970	12-21-15	J.P. Precinct 4	Postage	\$18.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 15;27886	WEATHERPROOF BOOT TOOL (4), EMS	3008970	12-21-15	Ems	Small Equipment & Tools <	\$85.42	
Jp Morgan Chase Bank	21886	NOV 15;27886	PAINT, PENS, EMS	3008970	12-21-15	Ems	Office Supplies	\$7.58	
Jp Morgan Chase Bank	21886	NOV 15;27886	NASAL SPRAY, EMS	3008970	12-21-15	Ems	Pharmaceuticals	\$22.56	
Jp Morgan Chase Bank	21886	NOV 15;27886	JANITORIAL SUP, EMS	3008970	12-21-15	Ems	Janitorial Supplies	\$35.82	
Jp Morgan Chase Bank	21886	NOV 15;27886	AWARDS FRAMES (75), EMS	3008970	12-21-15	Ems	Employee Recognition Prog	\$486.75	
Jp Morgan Chase Bank	21886	NOV 15;27886	TRUCK WASH SUP, EMS	3008970	12-21-15	Ems	Vehicle Repairs & Maint	\$70.61	
Jp Morgan Chase Bank	21886	NOV 15;28192	INMATE MEAL, JAIL	3008970	12-21-15	County Jail	Food Service	\$12.10	
Jp Morgan Chase Bank	21886	NOV 15;28192	TRANSPORT OFFICER LODGING & MEALS, OCT 20-21/15, JAIL	3008970	12-21-15	County Jail	Travel	\$182.33	
Jp Morgan Chase Bank	21886	NOV 15;28976	CALCULATOR, TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Office Equipment < \$5,000	\$123.40	
Jp Morgan Chase Bank	21886	NOV 15;28976	OFFICE SUPPLIES, TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Office Supplies	\$629.59	
Jp Morgan Chase Bank	21886	NOV 15;28976	BUS CARDS, LICENSE PLATE ENVELOPES, TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Printed Materials & Bindi	\$282.36	
Jp Morgan Chase Bank	21886	NOV 15;29161	HYDRAULIC OIL, PARKS	3008970	12-21-15	Parks Department	Vehicle Repairs & Maint	\$53.99	
Jp Morgan Chase Bank	21886	NOV 15;29161	SUPPLIES FOR TRAIL BRIDGES REPAIR, CP	3008970	12-21-15	Champion Park	Grounds Maintenance	\$52.55	
Jp Morgan Chase Bank	21886	NOV 15;29161	SMALL TOOLS, TAKE DOWN PANELS, SWP	3008970	12-21-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$54.61	
Jp Morgan Chase Bank	21886	NOV 15;29161	FIRE ANT BAIT, SWP	3008970	12-21-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$31.44	
Jp Morgan Chase Bank	21886	NOV 15;29161	PARTS FOR ANCHORING AND CONNECTING NEW FOUNTAIN, SWP	3008970	12-21-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$39.21	
Jp Morgan Chase Bank	21886	NOV 15;30496		3008970	12-21-15	Constable Precinct 4	Office Supplies	\$85.47	
Jp Morgan Chase Bank	21886	NOV 15;30496	DVD+RW (3), CONST#4	3008970	12-21-15	Constable Precinct 4	Video Tapes/Cd/Dvd	\$85.47	
Jp Morgan Chase Bank	21886	NOV 15;31408	INMATE MEALS, JAIL	3008970	12-21-15	County Jail	Food Service	\$19.89	
Jp Morgan Chase Bank	21886	NOV 15;31408	TRANSPORT OFFICER LODGING MEALS, OCT 21-22/15, JAIL	3008970	12-21-15	County Jail	Travel	\$129.17	
Jp Morgan Chase Bank	21886	NOV 15;31973	TX TAG TOLLS, SEP 20-OCT 25/15, ITS	3008970	12-21-15	Information Technology	Travel	\$60.00	
Jp Morgan Chase Bank	21886	NOV 15;32936	INTERNATIONAL AVAYA USERS GROUP MEMBERSHIP, OCT 27/2015-2016, B BINGHAM, ITS	3008970	12-21-15	Information Technology	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	NOV 15;34193	REFUND VALVE SPRING COMPRESSOR FROM AUG 15 PCARD STMT, FLEET	3008970	12-21-15	Fleet Maintenance	Small Equipment & Tools <	\$(80.31)	
Jp Morgan Chase Bank	21886	NOV 15;34193	OFC SUP, FLEET	3008970	12-21-15	Fleet Maintenance	Office Supplies	\$100.93	
Jp Morgan Chase Bank	21886	NOV 15;34193	TRANS FLUID, OIL, READ DIFF LUBE, FLEET	3008970	12-21-15	Fleet Maintenance	Oil, Grease	\$49.57	
Jp Morgan Chase Bank	21886	NOV 15;34193	JANITORIAL SUP, FLEET	3008970	12-21-15	Fleet Maintenance	Janitorial Supplies	\$78.76	
Jp Morgan Chase Bank	21886	NOV 15;34193	PARTS, FLEET	3008970	12-21-15	Fleet Maintenance	Parts	\$986.99	
Jp Morgan Chase Bank	21886	NOV 15;34193	VEHICLE REG FEES, REPAIR IGNITON SYSTEM, FLEET	3008970	12-21-15	Fleet Maintenance	Sublets	\$151.72	
Jp Morgan Chase Bank	21886	NOV 15;34193	TIRE SLIME, FLEET	3008970	12-21-15	Fleet Maintenance	Tires, Tubes	\$19.94	
Jp Morgan Chase Bank	21886	NOV 15;34193	JPM, SALES TAX REFUND, FLEET	3008970	12-21-15	Fleet Maintenance	Miscellaneous	\$(6.63)	
Jp Morgan Chase Bank	21886	NOV 15;36438	CAR WASH, MOT	3008970	12-21-15	Outreach Department	Vehicle Repairs & Maint	\$8.00	
Jp Morgan Chase Bank	21886	NOV 15;36438	CLIENT FOOD, PSYCHOTHERAPY, MOT	3008970	12-21-15	Outreach Department	Outreach-Flex Funding	\$94.03	
Jp Morgan Chase Bank	21886	NOV 15;36526	OFC SUP, PCT#3	3008970	12-21-15	Commissioner Pct 3	Office Supplies	\$32.29	
Jp Morgan Chase Bank	21886	NOV 15;36857	CONF LODGING, OCT 18-23/15, T BAKER, 2016 911 ADDRESSING	3008970	12-21-15	911 Addressing	P&G-Capital	\$863.40	
Jp Morgan Chase Bank	21886	NOV 15;37976	OCT 12/15, C#10-0883-F425, COURT REPORTING, C/ATTY	3008970	12-21-15	County Attorney	Trial Expenses	\$450.00	
Jp Morgan Chase Bank	21886	NOV 15;38295	LODGING FOR DISPLACED FAMILY, HOUSE FIRES, SHF	3008970	12-21-15	County Sheriff	Use Of V.A. Donations	\$148.35	
Jp Morgan Chase Bank	21886	NOV 15;38308	STOCK FOR ACADEMY & DETENTION, JUV	3008970	12-21-15	Juvenile Services	Medical Supplies	\$88.75	
Jp Morgan Chase Bank	21886	NOV 15;38308	FOOD FOR JUVENILES, JUV	3008970	12-21-15	Juvenile Services	Food Service	\$9.90	
Jp Morgan Chase Bank	21886	NOV 15;38308	JUV MEDS, JUV	3008970	12-21-15	Juvenile Services	Pharmaceuticals	\$123.43	
Jp Morgan Chase Bank	21886	NOV 15;38498	POSTER FRAME FOR MAP, PCT#3	3008970	12-21-15	Commissioner Pct 3	Office Supplies	\$19.87	
Jp Morgan Chase Bank	21886	NOV 15;38849	BEKAERT BURNER, BLOWER BURNER, CTHSE	3008970	12-21-15	Wm Co Courthouse	Facility Maint. & Repair	\$1,114.97	
Jp Morgan Chase Bank	21886	NOV 15;38849	WINDOW CAULKING (2), CP ANX	3008970	12-21-15	Cedar Park Annex	Facility Maint. & Repair	\$11.96	
Jp Morgan Chase Bank	21886	NOV 15;38849	BARE PIPE, GRANGER	3008970	12-21-15	Granger Facility-Cttc	Facility Maint. & Repair	\$195.33	
Jp Morgan Chase Bank	21886	NOV 15;38955	FOREVER STAMPS, JP#1	3008970	12-21-15	J.P. Precinct 1	Postage	\$98.00	
Jp Morgan Chase Bank	21886	NOV 15;39201	GED EXAM, JUV	3008970	12-21-15	Juvenile Services	Non-Residential Services	\$33.75	
Jp Morgan Chase Bank	21886	NOV 15;39347	CONF REG, JUN 4-6/15, V COVEY, PCT#3	3008970	12-21-15	Commissioner Pct 3	Training, Conf., Seminars	\$315.00	
Jp Morgan Chase Bank	21886	NOV 15;40915	OFC SUP, 425TH	3008970	12-21-15	425Th District Court	Office Supplies	\$14.48	
Jp Morgan Chase Bank	21886	NOV 15;40915	TONER, 425TH	3008970	12-21-15	425Th District Court	Printer Supplies	\$82.95	
Jp Morgan Chase Bank	21886	NOV 15;40915	BAR DUES, B LAMBETH, 425TH	3008970	12-21-15	425Th District Court	Membership Dues	\$270.00	
Jp Morgan Chase Bank	21886	NOV 15;40915	OCT 19-23/15, CONF REG FEE, B LAMBETH, 425TH	3008970	12-21-15	425Th District Court	Training, Conf., Seminars	\$1,285.00	
Jp Morgan Chase Bank	21886	NOV 15;41225	SMALL TOOLS, MAINT	3008970	12-21-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$99.82	
Jp Morgan Chase Bank	21886	NOV 15;42144	FOOD SAVER ROLLS (3), EMS	3008970	12-21-15	Ems	Small Equipment & Tools <	\$31.83	
Jp Morgan Chase Bank	21886	NOV 15;42144	TV (2) MEDIC 31 & TV (1) SQUAD 30, EMS	3008970	12-21-15	Ems	Office Furniture < \$5,000	\$627.96	
Jp Morgan Chase Bank	21886	NOV 15;42144	RETURN OF (3) MATTRESS ENCASEMENTS, EMS	3008970	12-21-15	Ems	Other Supplies	\$(100.58)	
Jp Morgan Chase Bank	21886	NOV 15;42144	LAUNDRY & DISH WASHING SOAP, EMS	3008970	12-21-15	Ems	Janitorial Supplies	\$69.55	
Jp Morgan Chase Bank	21886	NOV 15;42144	SHOP LIGHTS WAREHOUSE, EMS	3008970	12-21-15	Ems	Facility Maint. & Repair	\$73.74	
Jp Morgan Chase Bank	21886	NOV 15;42144	TRUCK WASH, EMS	3008970	12-21-15	Ems	Vehicle Repairs & Maint	\$17.61	
Jp Morgan Chase Bank	21886	NOV 15;42272	OCT 26-29/15, HOTEL FOR TRAINING, C GRIPENTROG, SHF	3008970	12-21-15	Patrol Division	Training, Conf., Seminars	\$662.40	
Jp Morgan Chase Bank	21886	NOV 15;43053	ENGRAVED WALL SIGN, HR	3008970	12-21-15	Human Resources	Office Supplies	\$18.72	
Jp Morgan Chase Bank	21886	NOV 15;43053	CONF LODGING DEPOSIT, JUN 18-21/16, T RAYMORE, HR	3008970	12-21-15	Human Resources	Training, Conf., Seminars	\$313.73	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 15;43671	REBUILT A CORDLESS DRILL BATTERY, JP#4	3008970	12-21-15	Jp Pct 4 Bldg	Facility Maint. & Repair	\$16.95	
Jp Morgan Chase Bank	21886	NOV 15;43697	POWER PATROL BACKUP BATTERIES (2), MAINT	3008970	12-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.90	
Jp Morgan Chase Bank	21886	NOV 15;43739	WATER BASED FIRE PROTECTION HANDBOOK, MAINT	3008970	12-21-15	Wmsn Cty Buildings	Publications/Books/Period	\$148.99	
Jp Morgan Chase Bank	21886	NOV 15;43739	CEILING MOUNT BRACKET, CTHSE	3008970	12-21-15	Wm Co Courthouse	Facility Maint. & Repair	\$9.82	
Jp Morgan Chase Bank	21886	NOV 15;43747	BATTERIES, DUP KEYS FOR TAYLOR EXPO CONTRACTOR, MAINT	3008970	12-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$216.80	
Jp Morgan Chase Bank	21886	NOV 15;43777	PRINTER, AC ADAPTER, 911 COMM	3008970	12-21-15	911 Communications	Printer Supplies	\$19.00	
Jp Morgan Chase Bank	21886	NOV 15;43828	DISASTER POUCHES (18), BOOT COVERS (30), JP#3	3008970	12-21-15	J.P. Precinct 3	Transportation/Autopsies	\$965.26	
Jp Morgan Chase Bank	21886	NOV 15;43828	AT&T MOBILITY, SEP 20-OCT 19/15, JP#3	3008970	12-21-15	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	NOV 15;44589	MICROSOFT CLOUD TRAINING, NOV 2-3/15, J DANIELS, ITS	3008970	12-21-15	Information Technology	Training, Conf., Seminars	\$333.62	
Jp Morgan Chase Bank	21886	NOV 15;44602	CAR WASH, MOT	3008970	12-21-15	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	NOV 15;44602	CLIENT FOOD, MEDS, MOT	3008970	12-21-15	Outreach Department	Outreach-Flex Funding	\$25.82	
Jp Morgan Chase Bank	21886	NOV 15;44639	SEALS FOR SEMI TRUCK ON DEA INVESTIGATIVE, SHF	3008970	12-21-15	Support Services Division	Investigative Supp./Svs.	\$4.99	
Jp Morgan Chase Bank	21886	NOV 15;44788	REPAIR SUPPLIES, RANGE	3008970	12-21-15	Sheriff Gun Range	Facility Maint. & Repair	\$111.35	
Jp Morgan Chase Bank	21886	NOV 15;45128	REFRESHMENTS FOR GRAND JURY, D/ATTY	3008970	12-21-15	Dist Atty Assets Forfeitures	Miscellaneous	\$36.28	
Jp Morgan Chase Bank	21886	NOV 15;46988	OFFICE SUPPLIES, NAME PLATES, EXT SVC	3008970	12-21-15	Extension Service	Office Supplies	\$34.00	
Jp Morgan Chase Bank	21886	NOV 15;46988	POSTAGE, EXT SVC	3008970	12-21-15	Extension Service	Postage	\$16.27	
Jp Morgan Chase Bank	21886	NOV 15;47036	REC BALL CART EQPT HOLDER, JUV	3008970	12-21-15	Juvenile Services	Other Supplies	\$220.34	
Jp Morgan Chase Bank	21886	NOV 15;47036	GED TESTING, NOV 2/15, JUV	3008970	12-21-15	Juvenile Services	Non-Residential Services	\$33.75	
Jp Morgan Chase Bank	21886	NOV 15;47036	CONF REG, OCT 15-16/15, HOLCOMB, KESSEL, MILLER, WALKER, JUV	3008970	12-21-15	Juvenile Services	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	NOV 15;47176	UNIFORMS, 2016 WC EMS	3008970	12-21-15	Commissioners Court	P&G-Capital	\$100.40	
Jp Morgan Chase Bank	21886	NOV 15;47185	TONER, 395TH	3008970	12-21-15	395Th District Court	Office Supplies	\$197.59	
Jp Morgan Chase Bank	21886	NOV 15;47185	TONERS, MAGISTRATE	3008970	12-21-15	Magistrate Office	Printer Supplies	\$316.75	
Jp Morgan Chase Bank	21886	NOV 15;47185	POSTAGE, MAGISTRATE	3008970	12-21-15	Magistrate Office	Postage	\$171.00	
Jp Morgan Chase Bank	21886	NOV 15;47633	CHAIR, 26TH	3008970	12-21-15	26Th District Court	Office Furniture < \$5,000	\$149.99	
Jp Morgan Chase Bank	21886	NOV 15;47633	OFFICE SUP, 26TH	3008970	12-21-15	26Th District Court	Office Supplies	\$59.83	
Jp Morgan Chase Bank	21886	NOV 15;47633	POSTAGE (3 ROLLS), 26TH	3008970	12-21-15	26Th District Court	Postage	\$147.00	
Jp Morgan Chase Bank	21886	NOV 15;47633	BOOKS, LAW LIBRARY	3008970	12-21-15	Law Library	Law Books < \$5,000	\$215.00	
Jp Morgan Chase Bank	21886	NOV 15;47778	LEASE (500), RIVER RANCH	3008970	12-21-15	Commissioner Pct 2	P&G-Capital	\$147.00	
Jp Morgan Chase Bank	21886	NOV 15;47778	BENTONITE TO REPAIR DAM LEAKS, BSP	3008970	12-21-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$367.54	
Jp Morgan Chase Bank	21886	NOV 15;49266	COMPUTER CABLES (24), ITS	3008970	12-21-15	Information Technology	Communications Equip < \$5	\$1,299.18	
Jp Morgan Chase Bank	21886	NOV 15;49266	CONF FUEL, OCT 13/15, ITS	3008970	12-21-15	Information Technology	Training, Conf., Seminars	\$22.31	
Jp Morgan Chase Bank	21886	NOV 15;49760	TOLL CHRGS, OCT 6-NOV 4/15, R&B	3008970	12-21-15	Unified Road System	Travel	\$3,060.00	
Jp Morgan Chase Bank	21886	NOV 15;49902	REPAIR, TEMP CONTROLS (4), CTHSE	3008970	12-21-15	Wm Co Courthouse	Facility Maint. & Repair	\$201.84	
Jp Morgan Chase Bank	21886	NOV 15;51468	OCT 14-15/15, HOTEL & MEALS DURING TRANSPORT, JAIL	3008970	12-21-15	County Jail	Travel	\$192.12	
Jp Morgan Chase Bank	21886	NOV 15;54099	COLLAR BRASS, EMS	3008970	12-21-15	Ems	Uniforms	\$35.65	
Jp Morgan Chase Bank	21886	NOV 15;54099	OCT 11-16/15, HOTEL FOR NATIONAL HONOR GUARD ACADEMY, KRISTI ELIAS, EMS	3008970	12-21-15	Ems	Training, Conf., Seminars	\$349.95	
Jp Morgan Chase Bank	21886	NOV 15;54130	MEMB DUES, J MORRIS, J CRIST, AUD	3008970	12-21-15	County Auditor	Membership Dues	\$370.00	
Jp Morgan Chase Bank	21886	NOV 15;54130	CLAIMS AUDIT 14/15 FY, FUEL, LODGING, CAR RENTAL, D CARLSON, AUD	3008970	12-21-15	County Auditor	Travel	\$668.68	
Jp Morgan Chase Bank	21886	NOV 15;54130	CFE EXAM PREP TOOLKIT, J CRIST, AUD	3008970	12-21-15	County Auditor	Training, Conf., Seminars	\$905.32	
Jp Morgan Chase Bank	21886	NOV 15;56345	NIAIA MEMB RENEWAL, S SHEROUSE, SHF	3008970	12-21-15	Support Services Division	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	NOV 15;56345	NOTARY BOND RENEWAL, S SHEROUSE, SHF	3008970	12-21-15	Support Services Division	Bond Premiums	\$105.75	
Jp Morgan Chase Bank	21886	NOV 15;56443	SIGNATURE STAMP FOR JUDGE HOBBS, JP#4	3008970	12-21-15	J.P. Precinct 4	Office Supplies	\$20.50	
Jp Morgan Chase Bank	21886	NOV 15;56443	FLAT SHEETS (3), JP#4	3008970	12-21-15	J.P. Precinct 4	Autopsies, Med Inquests	\$28.41	
Jp Morgan Chase Bank	21886	NOV 15;56443	POSTAGE, JP#4	3008970	12-21-15	J.P. Precinct 4	Postage	\$1.64	
Jp Morgan Chase Bank	21886	NOV 15;56443	PO BOX ANNUAL RENTAL FOR 2016, JP#4	3008970	12-21-15	J.P. Precinct 4	Postage Meter Rental/Supp	\$88.00	
Jp Morgan Chase Bank	21886	NOV 15;56443	DEPOSIT FOR CONF TRANSPORTATION (12 EMP), MAY 18-20/16,. JP#4	3008970	12-21-15	J.P. Precinct 4	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	NOV 15;56443	AUTOPSY FORMS, JP#4	3008970	12-21-15	J.P. Precinct 4	Printed Materials & Bindi	\$135.00	
Jp Morgan Chase Bank	21886	NOV 15;57491	APCO, 2016 TX CHAPTER MEMBERSHIP, 911 COMM	3008970	12-21-15	911 Communications	Membership Dues	\$1,575.00	
Jp Morgan Chase Bank	21886	NOV 15;57491	EMD CERTIFICATION RE-INSTALLMENT, N ROLLER, 911 COMM	3008970	12-21-15	911 Communications	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	NOV 15;57618	OFC SUP, TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Office Supplies	\$1,030.52	
Jp Morgan Chase Bank	21886	NOV 15;57618	OFC RETREAT, TRAINING, TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$86.12	
Jp Morgan Chase Bank	21886	NOV 15;57618	WILLIAMSON CTY SUN, PROP TAXES ADS, TAX A/C	3008970	12-21-15	Co Tax Assessor Collector	Advertising & Legal Notic	\$819.00	
Jp Morgan Chase Bank	21886	NOV 15;59352	TIRE GAUGE, MAINT	3008970	12-21-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$10.63	
Jp Morgan Chase Bank	21886	NOV 15;59352	BATH TISSUE, TOWELS, SOAP WALL MOUNT, BATTERIES, MAINT	3008970	12-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,758.66	
Jp Morgan Chase Bank	21886	NOV 15;59352	GASKET, DOOR SWEEP, JAIL	3008970	12-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$146.93	
Jp Morgan Chase Bank	21886	NOV 15;59352	DELTA MONITOR, VALVE, HANDLE, GRANGER	3008970	12-21-15	Granger Facility-Cttc	Facility Maint. & Repair	\$626.72	
Jp Morgan Chase Bank	21886	NOV 15;60704	DVD/CD SHREDDER, C/ATTY	3008970	12-21-15	County Attorney	Office Equipment < \$5,000	\$184.99	
Jp Morgan Chase Bank	21886	NOV 15;61609	POSTAGE STAMPS, D/ATTY	3008970	12-21-15	District Attorney	Postage	\$147.00	
Jp Morgan Chase Bank	21886	NOV 15;61609	MEALS FOR NOV 4/15 CROSSCHECK MEETING (27), D/ATTY	3008970	12-21-15	Dist Atty Assets Forfeitures	Miscellaneous	\$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 15;63989	KEYBOARD, HAZ MAT	3008970	12-21-15	Haz-Mat	Computer Equipment < \$5,0	\$95.50	
Jp Morgan Chase Bank	21886	NOV 15;63989	MEMB DUES INDENTOGO CENTER, M HERRIN, HAZ MAT	3008970	12-21-15	Haz-Mat	Membership Dues	\$40.58	
Jp Morgan Chase Bank	21886	NOV 15;63989	YEARLY SUBSCRIPTION FOR FIRE CODES, HAZ MAT	3008970	12-21-15	Haz-Mat	Publications/Books/Period	\$1,255.50	
Jp Morgan Chase Bank	21886	NOV 15;63989	VERIZON, SEP 11-OCT 10/15, HAZ MAT	3008970	12-21-15	Haz-Mat	Internet/Email Svs	\$151.96	
Jp Morgan Chase Bank	21886	NOV 15;63989	TRAINING DVD'S, HAZ MAT	3008970	12-21-15	Haz-Mat	Training, Conf., Seminars	\$529.00	
Jp Morgan Chase Bank	21886	NOV 15;63989	CAR WASH, CLEANING SUP FOR NEW TRUCK, HAZ MAT	3008970	12-21-15	Haz-Mat	Vehicle Repairs & Maint	\$87.36	
Jp Morgan Chase Bank	21886	NOV 15;63989	TRUCK GRAPHICS, HAZ MAT	3008970	12-21-15	Haz-Mat	Vehicles > \$5,000	\$950.00	
Jp Morgan Chase Bank	21886	NOV 15;64640	UNIFORMS, MOT	3008970	12-21-15	Outreach Department	Uniforms	\$127.47	
Jp Morgan Chase Bank	21886	NOV 15;64657	OFFICE SUP, MOT	3008970	12-21-15	Outreach Department	Office Supplies	\$60.56	
Jp Morgan Chase Bank	21886	NOV 15;64657	SEP 15, INTERNET FAX FEES, MOT	3008970	12-21-15	Outreach Department	Internet/Email Svs	\$93.45	
Jp Morgan Chase Bank	21886	NOV 15;64657	SEP 20/15, SUP FOR SEMINAR, MOT	3008970	12-21-15	Outreach Department	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	NOV 15;64657	OFFICE SUP, 2016 HCL	3008970	12-21-15	Commissioners Court	P&G-Capital	\$8.38	
Jp Morgan Chase Bank	21886	NOV 15;65517	TAIL GATE LOCK & LABOR, EMER MGMT	3008970	12-21-15	Emergency Management	Vehicle Equipment < \$5,00	\$119.00	
Jp Morgan Chase Bank	21886	NOV 15;65517	DISH SERVICE, SEP 11-OCT 5/15, EMER MGMT	3008970	12-21-15	Emergency Management	Internet/Email Svs	\$17.32	
Jp Morgan Chase Bank	21886	NOV 15;65517		3008970	12-21-15	Emergency Management	Postage	\$232.00	
Jp Morgan Chase Bank	21886	NOV 15;65517	PO BOX RENEWAL, EMER MGMT	3008970	12-21-15	Emergency Management	Postage Meter Rental/Supp	\$232.00	
Jp Morgan Chase Bank	21886	NOV 15;65517	CANON RENTAL, OCT 15, EMER MGMT	3008970	12-21-15	Emergency Management	Copier Rental & Supplies	\$251.25	
Jp Morgan Chase Bank	21886	NOV 15;65517	FOOD FOR EOC ACTIVATION, OCT 13 & 30/15, EMER MGMT	3008970	12-21-15	Emergency Management	Miscellaneous	\$146.10	
Jp Morgan Chase Bank	21886	NOV 15;65633	CONF LODGING, OCT 18-23/15, B JOHNS, SHF	3008970	12-21-15	Criminal Investigation Division	Training, Conf., Seminars	\$0.02	
Jp Morgan Chase Bank	21886	NOV 15;65641	KEYS FOR FIREPROOF CABINETS, SHF	3008970	12-21-15	Criminal Investigation Division	Repairs To Office Equipme	\$105.00	
Jp Morgan Chase Bank	21886	NOV 15;66808	2 NEW TRAILER REGISTRATIONS, R&B	3008970	12-21-15	Unified Road System	Vehicle Repairs & Maint	\$15.33	
Jp Morgan Chase Bank	21886	NOV 15;66808	POSTAGE, AUD	3008970	12-21-15	County Auditor	Postage	\$99.85	
Jp Morgan Chase Bank	21886	NOV 15;66808	VEHICLE REGISTRATION, HAZ MAT	3008970	12-21-15	Haz-Mat	Vehicle Repairs & Maint	\$17.09	
Jp Morgan Chase Bank	21886	NOV 15;66808	VEHICLE REGISTRATION, CONST#4	3008970	12-21-15	Constable Precinct 4	Vehicle Repairs & Maint	\$17.09	
Jp Morgan Chase Bank	21886	NOV 15;66808	VEHICLE REGISTRATION, W COMM	3008970	12-21-15	Wireless Communication	Vehicle Repairs & Maint	\$7.85	
Jp Morgan Chase Bank	21886	NOV 15;67667	MOTOROLA, KNOB, SEAL, BATTERY, W COMM	3008970	12-21-15	Wireless Communication	Radio Equipment < \$5,000	\$1,043.80	
Jp Morgan Chase Bank	21886	NOV 15;67828	BATTERIES, SHF	3008970	12-21-15	Criminal Investigation Division	Office Supplies	\$54.00	
Jp Morgan Chase Bank	21886	NOV 15;67828	LAB SUPPLIES, SHF	3008970	12-21-15	Criminal Investigation Division	Investigative Supp./Svs.	\$28.00	
Jp Morgan Chase Bank	21886	NOV 15;67864	OIL CHANGE, CONST#4	3008970	12-21-15	Constable Precinct 4	Vehicle Repairs & Maint	\$29.89	
Jp Morgan Chase Bank	21886	NOV 15;67869	REG FEE, J WILLIBY, B LANIER, JUN 22-23/15, SHF	3008970	12-21-15	Patrol Division	Training, Conf., Seminars	\$378.00	
Jp Morgan Chase Bank	21886	NOV 15;68826	2014 STANDARD SPECIFICATION BOOK (15), R&B	3008970	12-21-15	Unified Road System	Publications/Books/Period	\$175.20	
Jp Morgan Chase Bank	21886	NOV 15;68883	CONF LODGING, OCT 19-22/15, CARMONA, HERNDON, DANIELS, SHF	3008970	12-21-15	Support Services Division	Training, Conf., Seminars	\$1,314.45	
Jp Morgan Chase Bank	21886	NOV 15;69115	OFC SUP, C/JUDGE	3008970	12-21-15	County Judge	Office Supplies	\$385.89	
Jp Morgan Chase Bank	21886	NOV 15;69115	WC SUN ANNUAL SUB, C/JUDGE	3008970	12-21-15	County Judge	Publications/Books/Period	\$45.00	
Jp Morgan Chase Bank	21886	NOV 15;69187	CREDIT FOR CERTIFICATE PAPER, VET GRANT	3008970	12-21-15	Commissioners Court	P&G-Oper/Maint	\$(4.00)	
Jp Morgan Chase Bank	21886	NOV 15;69230	AT&T MOBILITY, SEP 12-OCT 11/15, C/ATTY	3008970	12-21-15	County Attorney	Cellular Phone/Pager	\$64.36	
Jp Morgan Chase Bank	21886	NOV 15;69230	ONLINE COURSE FEE, D ROURKE, C/ATTY	3008970	12-21-15	County Attorney	Training, Conf., Seminars	\$170.00	
Jp Morgan Chase Bank	21886	NOV 15;69230	PLAQUE FOR PENITZSCH, C/ATTY	3008970	12-21-15	Employee Fund	Employee Recognition Prog	\$40.00	
Jp Morgan Chase Bank	21886	NOV 15;69541	OFC SUP, CC#2	3008970	12-21-15	County Court At Law 2	Office Supplies	\$18.98	
Jp Morgan Chase Bank	21886	NOV 15;69572	OVERHEAD PROJECTOR REMOTE (1), EMS	3008970	12-21-15	Ems	Computer Equipment < \$5,0	\$39.99	
Jp Morgan Chase Bank	21886	NOV 15;69572	OFC SUP, EMS	3008970	12-21-15	Ems	Office Supplies	\$304.11	
Jp Morgan Chase Bank	21886	NOV 15;69572	8X10 LAMINATES (10), CLEAR COPIES (10), EMS	3008970	12-21-15	Ems	Printed Materials & Bindi	\$26.40	
Jp Morgan Chase Bank	21886	NOV 15;69715	ASCE TX AUSTIN DUES, JAN 1-DEC 31/16, B DAIGH, INFRA	3008970	12-21-15	Infrastructure Dept	Membership Dues	\$55.00	
Jp Morgan Chase Bank	21886	NOV 15;69715	AUS BUS JOURNAL ANNUAL SUB, FEB 2016-2017, INFRA	3008970	12-21-15	Infrastructure Dept	Publications/Books/Period	\$103.00	
Jp Morgan Chase Bank	21886	NOV 15;69715	CONF REG, JAN 4-6/16, B DAIGH, INFRA	3008970	12-21-15	Infrastructure Dept	Training, Conf., Seminars	\$315.00	
Jp Morgan Chase Bank	21886	NOV 15;69974		3008970	12-21-15	Constable Precinct 1	Miscellaneous	\$(5.50)	
Jp Morgan Chase Bank	21886	NOV 15;69974	JPM, REFUND FOR WATER ON OCT STMT, CONST#2	3008970	12-21-15	Constable Precinct 2	Miscellaneous	\$(5.50)	
Jp Morgan Chase Bank	21886	NOV 15;70356	CONF LODGING, AIRPORT PARKING, CAR RENTAL & FUEL, BAGGAGE FEE, OCT 18-24/15, J PEARSON, JAIL	3008970	12-21-15	County Jail	Training, Conf., Seminars	\$243.73	
Jp Morgan Chase Bank	21886	NOV 15;71969	JANITORIAL SUP, 911 COMM	3008970	12-21-15	911 Communications	Janitorial Supplies	\$119.73	
Jp Morgan Chase Bank	21886	NOV 15;71969	FRAMES (4) FOR SVC REGISTRATION, 911 COMM	3008970	12-21-15	911 Communications	Employee Recognition Prog	\$35.60	
Jp Morgan Chase Bank	21886	NOV 15;71969	POSTAGE, 911 COMM	3008970	12-21-15	911 Communications	Postage	\$69.00	
Jp Morgan Chase Bank	21886	NOV 15;73155	FUEL, FOR OCT 27/15 TRAINING, 2016 911 ADD	3008970	12-21-15	911 Addressing	P&G-Capital	\$28.00	
Jp Morgan Chase Bank	21886	NOV 15;73213	CONF PARKING, OCT 15-16/15, J ISBELL, EMS	3008970	12-21-15	Ems	Training, Conf., Seminars	\$16.00	
Jp Morgan Chase Bank	21886	NOV 15;73239	FUEL FOR EMERGENCY MGMT, EMER MGMT	3008970	12-21-15	Emergency Management	Gasoline	\$26.40	
Jp Morgan Chase Bank	21886	NOV 15;73239	BOOKS FOR TRAINING, HAZ MAT	3008970	12-21-15	Haz-Mat	Haz-Mat Training Program	\$835.20	
Jp Morgan Chase Bank	21886	NOV 15;73239	OFC SUP, ESD	3008970	12-21-15	Emergency Services Department	Office Supplies	\$23.98	
Jp Morgan Chase Bank	21886	NOV 15;73239	NOV 22-24/15, CONF HOTEL DEPOSIT, KELLY LUNA, ESD	3008970	12-21-15	Emergency Services Department	Training, Conf., Seminars	\$123.33	
Jp Morgan Chase Bank	21886	NOV 15;73254	DESKTOP MICROPHONE, ITS	3008970	12-21-15	Information Technology	Computer Supplies	\$113.88	
Jp Morgan Chase Bank	21886	NOV 15;73254	CONF LODGING, FUEL, CAR RENTAL, AIRPORT PARKING, OCT 4-8/15, J AUSTIN, ITS	3008970	12-21-15	Information Technology	Training, Conf., Seminars	\$758.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 15;74602	OCT 28/15, LEGAL NOTICE, TEXAS	3008970	12-21-15	Non-Departmental	Advertising & Legal Notic	\$275.20	
Jp Morgan Chase Bank	21886	NOV 15;74602	POSTAGE, TREAS	3008970	12-21-15	County Treasurer	Postage	\$706.37	
Jp Morgan Chase Bank	21886	NOV 15;76476	N.I.A.I.A MEMBERSHIP, SHF	3009200	12-31-15	Support Services Division	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	NOV 15;77054	QUIKRETE, DECORATIONS, CARROTS & RANGE CUBES FOR DONKEYS, PARKS	3008970	12-21-15	Parks Department	Use Of Donations	\$117.40	
Jp Morgan Chase Bank	21886	NOV 15;77054	CHAINS FOR SAWS, TIRE FOR UTILITY CART, PARKS	3008970	12-21-15	Parks Department	Repairs To Equipment	\$92.49	
Jp Morgan Chase Bank	21886	NOV 15;77054	EYEGUARDS, DRILL BATTERIES, CLAMP, BLADE, RAIN GAUGE, BSP	3008970	12-21-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$150.70	
Jp Morgan Chase Bank	21886	NOV 15;77054	DISH BRUSH, BSP	3008970	12-21-15	Berry Springs Pk & Preserve	Janitorial Supplies	\$3.98	
Jp Morgan Chase Bank	21886	NOV 15;77054	COMPOSITE BOARDS, AERATOR, BSP	3008970	12-21-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$79.76	
Jp Morgan Chase Bank	21886	NOV 15;77054	SCREWS, TOILET SEAT, BSP	3008970	12-21-15	Berry Springs Pk & Preserve	Grounds Maintenance	\$45.57	
Jp Morgan Chase Bank	21886	NOV 15;77274	NOTARY STAMP, BONNER, PARKS	3008970	12-21-15	Parks Department	Office Supplies	\$23.90	
Jp Morgan Chase Bank	21886	NOV 15;77694	OCT 18-24/15, HOTEL & CAR RENTAL FOR CONF, B LAMBETH, 425TH	3008970	12-21-15	425Th District Court	Training, Conf., Seminars	\$694.19	
Jp Morgan Chase Bank	21886	NOV 15;78187	HAND SOAP, EMS	3008970	12-21-15	Ems	Linens/Toiletries	\$1.98	
Jp Morgan Chase Bank	21886	NOV 15;78187	OFC SUP, EMS	3008970	12-21-15	Ems	Office Supplies	\$291.79	
Jp Morgan Chase Bank	21886	NOV 15;78187	KITCHEN SUP, CURTAIN/RODS, TOWELS, TRASH CANS FOR JARRELL & FLORENCE STATION, EMS	3008970	12-21-15	Ems	Other Supplies	\$140.35	
Jp Morgan Chase Bank	21886	NOV 15;78187	POSTAGE STAMPS, EMS	3008970	12-21-15	Ems	Postage	\$98.00	
Jp Morgan Chase Bank	21886	NOV 15;78187	CONF SHUTTLE SVC, NOV 15-19/15, G SALDIVAR, EMS	3008970	12-21-15	Ems	Training, Conf., Seminars	\$14.00	
Jp Morgan Chase Bank	21886	NOV 15;78187	REIMBURSED ON 01/04/2016	3008970	12-21-15	Ems	Miscellaneous	\$67.00	
Jp Morgan Chase Bank	21886	NOV 15;79386	REFUND, SAFETY TRAINING BOOK, 911 COMM	3008970	12-21-15	911 Communications	Educ Aids/Matls	\$(38.95)	
Jp Morgan Chase Bank	21886	NOV 15;80227	FILING CABINET KEY, CONST#1	3008970	12-21-15	Constable Precinct 1	Office Equipment < \$5,000	\$15.00	
Jp Morgan Chase Bank	21886	NOV 15;80227	MINI BLACK RANGE BAG, CONST#1	3008970	12-21-15	Constable Precinct 1	Law Enforcement Equipment	\$24.95	
Jp Morgan Chase Bank	21886	NOV 15;80227	OCT 27-28/15, LODGING FOR TRAINING, M WALTER, CONST#1	3008970	12-21-15	Constable Precinct 1	Training, Conf., Seminars	\$207.12	
Jp Morgan Chase Bank	21886	NOV 15;80227	ACRYLIC PLAQUES (3), CONST#1	3008970	12-21-15	Constable Precinct 1	Miscellaneous	\$230.00	
Jp Morgan Chase Bank	21886	NOV 15;80284	AMBULANCE BILLING/CODING GUIDE, EMS	3008970	12-21-15	Ems	Publications/Books/Period	\$42.40	
Jp Morgan Chase Bank	21886	NOV 15;80284	CONF LODGING, CAR RENTAL, AIRPORT PARKING, FUEL, OCT 18-22/15, E JONES, EMS	3008970	12-21-15	Ems	Training, Conf., Seminars	\$1,234.95	
Jp Morgan Chase Bank	21886	NOV 15;80339	CAR WASH, MOT	3008970	12-21-15	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	NOV 15;80712	OFC SUP, MOT	3008970	12-21-15	Outreach Department	Office Supplies	\$78.44	
Jp Morgan Chase Bank	21886	NOV 15;80712	RETURNING ADJUSTABLE MOBILE LAPTOP CARTS (2), MOT	3008970	12-21-15	Outreach Department	Miscellaneous	\$79.98	
Jp Morgan Chase Bank	21886	NOV 15;80712	CLIENT MED CARE, 2016 HCL	3008970	12-21-15	Commissioners Court	P&G-Capital	\$15.00	
Jp Morgan Chase Bank	21886	NOV 15;81841	JAN 19-22/15, REG, B BARTZ, SHF	3008970	12-21-15	Patrol Division	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	NOV 15;82987	AMBULANCE KEYS (2), RINGS FOR KEYS (4), EMS	3008970	12-21-15	Ems	Vehicle Repairs & Maint	\$102.30	
Jp Morgan Chase Bank	21886	NOV 15;83360	OFC SUP, PCT#4	3008970	12-21-15	Commissioner Pct 4	Office Supplies	\$91.72	
Jp Morgan Chase Bank	21886	NOV 15;83481	CUT OUT BLADES, SOCKETS, FLEET	3008970	12-21-15	Fleet Maintenance	Small Equipment & Tools <	\$69.41	
Jp Morgan Chase Bank	21886	NOV 15;83481	CLASS REG, NOV 18-19/15, BREEDEN, FAYKUS, MARTINEZ, ESPINOZA, HESELMAYER, FLEET	3008970	12-21-15	Fleet Maintenance	Training, Conf., Seminars	\$945.00	
Jp Morgan Chase Bank	21886	NOV 15;84715	OCT 7/15-MAR 27/16, NEWSPAPER SUBS RENEWAL, JAIL	3008970	12-21-15	County Jail	Publications/Books/Period	\$197.94	
Jp Morgan Chase Bank	21886	NOV 15;84715	OCT 18-22/15, B LOYD, R WORD, LODGING, JAIL	3008970	12-21-15	County Jail	Training, Conf., Seminars	\$608.80	
Jp Morgan Chase Bank	21886	NOV 15;86410	FIX BROKEN S.O. FLASHLIGHT, SHF	3008970	12-21-15	Patrol Division	Law Enforcement Equipment	\$25.20	
Jp Morgan Chase Bank	21886	NOV 15;86410	THERMAL PAPER FOR IN-CAR PRINTER, SHF	3008970	12-21-15	Patrol Division	Office Supplies	\$277.20	
Jp Morgan Chase Bank	21886	NOV 15;86410	SHOES, PANT ALTERATIONS FOR HONOR GUARD FUNCTION, SHF	3008970	12-21-15	Patrol Division	Uniforms	\$62.95	
Jp Morgan Chase Bank	21886	NOV 15;86477	OCT 8-9/15, INMATE TRANSPORT MEALS, JAIL	3008970	12-21-15	County Jail	Food Service	\$6.34	
Jp Morgan Chase Bank	21886	NOV 15;86477	OCT 8-9/15, TRANSPORT OFFICER, MEALS, JAIL	3008970	12-21-15	County Jail	Travel	\$142.63	
Jp Morgan Chase Bank	21886	NOV 15;87865	OFFICE CHAIR, 368TH	3008970	12-21-15	368Th District Court	Office Furniture < \$5,000	\$505.25	
Jp Morgan Chase Bank	21886	NOV 15;87865	NOTARY APP, OCT 30/2015-2019, J TREDEMEYER, 368TH	3008970	12-21-15	368Th District Court	Membership Dues	\$96.50	
Jp Morgan Chase Bank	21886	NOV 15;87865	REFRIGERATOR, 368TH	3008970	12-21-15	368Th District Court	Miscellaneous	\$229.99	
Jp Morgan Chase Bank	21886	NOV 15;87873	TX RULES EVIDENCE HANDBOOK 2016, LAW LIB	3008970	12-21-15	Law Library	Law Books < \$5,000	\$99.00	
Jp Morgan Chase Bank	21886	NOV 15;87899	FIBER & ADAPTER CONVERTERS, ITS	3008970	12-21-15	Information Technology	Computer Supplies	\$185.15	
Jp Morgan Chase Bank	21886	NOV 15;88508	SCREWS FOR OVERHEAD PROJECTOR MOUNTING, EMS	3008970	12-21-15	Ems	Educ Aids/Matls	\$3.00	
Jp Morgan Chase Bank	21886	NOV 15;88565	CONF REG, L KESSEL, NOV 14-17/15, JUV	3008970	12-21-15	Juvenile Services	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	NOV 15;88565	PROF LIABILITY INSURANCE COVERAGE, L KESSEL THRU JAN 1/17, JUV	3008970	12-21-15	Juvenile Services	Personal Liability Ins.	\$135.00	
Jp Morgan Chase Bank	21886	NOV 15;89177	PUR ADVANCE FAUCET WATER FILTER FOR BREAK ROOM, AUD	3008970	12-21-15	County Auditor	Office Supplies	\$39.88	
Jp Morgan Chase Bank	21886	NOV 15;89177	2016 GTOT MEMBERSHIP, J KILEY, AUD	3008970	12-21-15	County Auditor	Membership Dues	\$75.00	
Jp Morgan Chase Bank	21886	NOV 15;89177	POSTAGE, AUD	3008970	12-21-15	County Auditor	Postage	\$5.95	
Jp Morgan Chase Bank	21886	NOV 15;89177	OCT 27-28/15, PRICING TRIP, CAR RENTAL, FUEL, D FLORES, J KILEY, AUD	3008970	12-21-15	County Auditor	Travel	\$93.47	
Jp Morgan Chase Bank	21886	NOV 15;89177	ONLINE COURSE, J KILEY, AUD	3008970	12-21-15	County Auditor	Training, Conf., Seminars	\$64.00	
Jp Morgan Chase Bank	21886	NOV 15;89177	JPM, OCT 20-23/15 & 27/15, MEALS, REIMB, AUD	3008970	12-21-15	County Auditor	Miscellaneous	\$138.74	
Jp Morgan Chase Bank	21886	NOV 15;89457	CUFF KEY, BATON HOLDER, CONST#4	3008970	12-21-15	Constable Precinct 4	Law Enforcement Equipment	\$35.85	
Jp Morgan Chase Bank	21886	NOV 15;89457	OFC SUP, CONST#4	3008970	12-21-15	Constable Precinct 4	Office Supplies	\$67.84	

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Jp Morgan Chase Bank	21886	NOV 15;89457	OIL CHANGES, CONST#4	3008970	12-21-15	Constable Precinct 4	Vehicle Repairs & Maint	\$18.50	
Jp Morgan Chase Bank	21886	NOV 15;89634	SECURITY CAMERA CABLES (3), CONST#1	3008970	12-21-15	Constable Precinct 1	Law Enforcement Equipment	\$73.80	
Jp Morgan Chase Bank	21886	NOV 15;89634	SIT/STAND WORKSTATION, MOUNT & HANDLE KIT, CONST#1	3008970	12-21-15	Constable Precinct 1	Computer Equipment < \$5,0	\$452.76	
Jp Morgan Chase Bank	21886	NOV 15;89634	TIME WARNER CABLE, OCT 15-NOV 14/15, CONST#1	3008970	12-21-15	Constable Precinct 1	Internet/Email Svs	\$38.23	
Jp Morgan Chase Bank	21886	NOV 15;89634	POSTAGE MACHINE RENT, CONST#1	3008970	12-21-15	Constable Precinct 1	Postage Meter Rental/Supp	\$336.00	
Jp Morgan Chase Bank	21886	NOV 15;89634	CONF REG, APR 18-22/16, R CHODY, R FIKAC, CONST#1	3008970	12-21-15	Constable Precinct 1	Training, Conf., Seminars	\$650.00	
Jp Morgan Chase Bank	21886	NOV 15;89634	TX NOTARY PKG, LAUIRE ANN FIELD, CONST#1	3008970	12-21-15	Constable Precinct 1	Bond Premiums	\$85.94	
Jp Morgan Chase Bank	21886	NOV 15;90532	FELLOWS SHREDDER, EXT SVC	3008970	12-21-15	Extension Service	Office Equipment < \$5,000	\$233.99	
Jp Morgan Chase Bank	21886	NOV 15;90532		3008970	12-21-15	Extension Service	Office Supplies	\$233.99	
Jp Morgan Chase Bank	21886	NOV 15;90532	SCHOLARSHIP POSTAGE, EXT SVC	3008970	12-21-15	Extension Service	Postage	\$5.75	
Jp Morgan Chase Bank	21886	NOV 15;90532	CHARTER TRANSPORTATION TO STATE FAIR FOR 4H MEMBER FOOD CHALLENGE, SEP 28/15, EXT SVC	3008970	12-21-15	Extension Service	Travel	\$816.00	
Jp Morgan Chase Bank	21886	NOV 15;90532	COOK BOOKS (60) FOR COOKING SCHOOL, EXT SVC	3008970	12-21-15	Extension Service	Printed Materials & Bindi	\$320.14	
Jp Morgan Chase Bank	21886	NOV 15;91811	LKG PLUG, AQUA KEM, POWER GRIPS, 911 COMM	3008970	12-21-15	911 Communications	Vehicle Repairs & Maint	\$147.57	
Jp Morgan Chase Bank	21886	NOV 15;92938	OFC SUPPLIES, TREAS	3008970	12-21-15	County Treasurer	Office Supplies	\$74.96	
Jp Morgan Chase Bank	21886	NOV 15;93043	BUS CDS, REED, KIRKWOOD, GRANILLO, DIEDREICK, JUNG, HR	3008970	12-21-15	Human Resources	Office Supplies	\$112.50	
Jp Morgan Chase Bank	21886	NOV 15;93513	LEAF BLOWER, SURGE PROTECTOR, EMS	3008970	12-21-15	Ems	Small Equipment & Tools <	\$39.94	
Jp Morgan Chase Bank	21886	NOV 15;93513	28 HDTV W/MOUSE FOR WEIR STATION, EMS	3008970	12-21-15	Ems	Office Furniture < \$5,000	\$239.96	
Jp Morgan Chase Bank	21886	NOV 15;93513	WIRELESS ROUTER, EMS	3008970	12-21-15	Ems	Computer Equipment < \$5,0	\$79.99	
Jp Morgan Chase Bank	21886	NOV 15;93513	KITCHEN SUPPLIES FOR WEIR STATION, EMS	3008970	12-21-15	Ems	Other Supplies	\$49.84	
Jp Morgan Chase Bank	21886	NOV 15;96837	DELUXE LINUX HOSTING WITH CPANEL, FTP WEBSITE FOR LARGE FILES, ELEC	3008970	12-21-15	Elections	Internet/Email Svs	\$71.88	
Jp Morgan Chase Bank	21886	NOV 15;97229	OCT 9/15, MEALS, ELEC	3008970	12-21-15	Elections	Training, Conf., Seminars	\$17.00	
Jp Morgan Chase Bank	21886	NOV 15;97229	JPM REFUNDED TO WILCO, ELEC	3008970	12-21-15	Elections	Miscellaneous	\$9.29	
Jp Morgan Chase Bank	21886	NOV 15;97632	NAIL/HAIR BRUSHES, SHAMPOO, JUV	3008970	12-21-15	Juvenile Services	Linens/Toiletries	\$22.65	
Jp Morgan Chase Bank	21886	NOV 15;97632	OFC SUP, JUV	3008970	12-21-15	Juvenile Services	Office Supplies	\$61.82	
Jp Morgan Chase Bank	21886	NOV 15;97632	IRONING BOARDS, IRONS, SHOE POLISH, JUV	3008970	12-21-15	Juvenile Services	Other Supplies	\$148.04	
Jp Morgan Chase Bank	21886	NOV 15;97632	SHOES, JUV	3008970	12-21-15	Juvenile Services	Clothing	\$79.61	
Jp Morgan Chase Bank	21886	NOV 15;97632	FOOD FOR CADETS, JUV	3008970	12-21-15	Juvenile Services	Food Service	\$22.62	
Jp Morgan Chase Bank	21886	NOV 15;97632	DISH SOAP, BLEACH, DETERGENT, SPONGES, JUV	3008970	12-21-15	Juvenile Services	Janitorial Supplies	\$65.65	
Jp Morgan Chase Bank	21886	NOV 15;97640	SANITARY NAPKINS FOR DETENTION/TRINITY, JUV	3008970	12-21-15	Juvenile Services	Linens/Toiletries	\$46.86	
Jp Morgan Chase Bank	21886	NOV 15;97640	VELCRO STRIPS, JUV	3008970	12-21-15	Juvenile Services	Office Supplies	\$4.27	
Jp Morgan Chase Bank	21886	NOV 15;97640	SPORT SHOES (2) FOR TRIAP RES, JUV	3008970	12-21-15	Juvenile Services	Clothing	\$104.92	
Jp Morgan Chase Bank	21886	NOV 15;97640	SNACKS/FOOD FOR SOCIALS, JUV	3008970	12-21-15	Juvenile Services	Food Service	\$55.57	
Jp Morgan Chase Bank	21886	NOV 15;97640	LAUNDRY DETERGENT (3), JUV	3008970	12-21-15	Juvenile Services	Janitorial Supplies	\$23.91	
Jp Morgan Chase Bank	21886	NOV 15;97640	GED'S (3), JUV	3008970	12-21-15	Juvenile Services	Non-Residential Services	\$101.25	
Jp Morgan Chase Bank	21886	NOV 15;97640	JPM SALES TAXES TO BE REFUNDED, JUV	3008970	12-21-15	Juvenile Services	Miscellaneous	\$9.48	
Jp Morgan Chase Bank	21886	NOV 15;97707	JPM, REIMB TO WILCO, SHF	3008970	12-21-15	County Sheriff	Miscellaneous	\$19.97	
Jp Morgan Chase Bank	21886	NOV 15;97762	OFCDR MEALS, LODGING, OCT 19-20/15, INMATE TRANSPORT, JAIL	3008970	12-21-15	County Jail	Travel	\$169.53	
Jp Morgan Chase Bank	21886	NOV 15;97903	OFC SUP, D/CLK	3008970	12-21-15	District Clerk	Office Supplies	\$257.14	
Jp Morgan Chase Bank	21886	NOV 15;97903	CONF CAR RENTAL, LODGING, PARKING, L DAVID, OCT 19-21/15, D/CLK	3008970	12-21-15	District Clerk	Training, Conf., Seminars	\$637.20	
Jp Morgan Chase Bank	21886	NOV 15;97919	ALLERGY MEDS FOR STOCK, JUV	3008970	12-21-15	Juvenile Services	Medical Supplies	\$24.99	
Jp Morgan Chase Bank	21886	NOV 15;97919	JUV MEDS, JUV	3008970	12-21-15	Juvenile Services	Pharmaceuticals	\$307.07	
Jp Morgan Chase Bank	21886	NOV 15;97940	POSTAGE, 2016 AIR CHECK	3008970	12-21-15	Commissioners Court	P&G-Oper/Maint	\$4.26	
Jp Morgan Chase Bank	21886	NOV 15;97940	COMPUTER HARD DRIVE, WCCF	3008970	12-21-15	Wmsn Co Conservation Dept	Computer Equipment < \$5,0	\$242.49	
Jp Morgan Chase Bank	21886	NOV 15;97940	OFC SUP, WCCF	3008970	12-21-15	Wmsn Co Conservation Dept	Office Supplies	\$6.47	
Jp Morgan Chase Bank	21886	NOV 15;97940	POSTAGE, WCCF	3008970	12-21-15	Wmsn Co Conservation Dept	Postage	\$2.52	
Jp Morgan Chase Bank	21886	NOV 15;97940	LEAVE NO TRACE ETHICS REF CARD FOR TRAINING, WCCF	3008970	12-21-15	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$66.23	
Jp Morgan Chase Bank	21886	NOV 15;97940		3008970	12-21-15	Wmsn Co Conservation Dept	Miscellaneous	\$2.52	
Jp Morgan Chase Bank	21886	NOV 15;97994	REG FEE, OCT 22/15, M REYNA, TRAINING VIDEO, MOT	3008970	12-21-15	Outreach Department	Training, Conf., Seminars	\$258.99	
Jp Morgan Chase Bank	21886	NOV 15;97994	CAR WASH, MOT	3008970	12-21-15	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	NOV 15;97994	CLIENT MEDS, MOT	3008970	12-21-15	Outreach Department	Outreach-Flex Funding	\$.14	
Jp Morgan Chase Bank	21886	NOV 15;98533	CUSTOM STAMPS, JP#2	3008970	12-21-15	J.P. Precinct 2	Office Supplies	\$180.00	
Jp Morgan Chase Bank	21886	NOV 15;98730	C#15-2210-K368, NOV 3-4/15, CAR RENTAL, MEALS, EXTRADITE D KLEEN, D/ATTY	3008970	12-21-15	District Attorney	Extradition Expenses	\$104.15	
Jp Morgan Chase Bank	21886	NOV 15;98929	NENA MEMB DUES (40), 911 COMM	3008970	12-21-15	911 Communications	Membership Dues	\$1,500.00	
Jp Morgan Chase Bank	21886	NOV 15;99000	REAR VIEW MIRRORS, PARKS	3008970	12-21-15	Parks Department	Vehicle Repairs & Maint	\$29.98	
Jp Morgan Chase Bank	21886	NOV 15;99000	BEACON, HITCH PIN, PARKS	3008970	12-21-15	Parks Department	Repairs To Equipment	\$61.96	
Jp Morgan Chase Bank	21886	NOV 15;99000	DOG WASTE ROLL BAGS (2000), CP	3008970	12-21-15	Champion Park	Grounds Maintenance	\$156.00	
Jp Morgan Chase Bank	21886	NOV 15;99000	GRINDING TOOL, SPRDR, WHEEL BARRELS, CIR SAW, SWP	3008970	12-21-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$327.77	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 15;99000	PORTCEM, STAKES, PAINT, TAGS, NAILS, SWP	3008970	12-21-15	Sw Wilco Co Regional Park	Grounds Maintenance	\$405.89	
Jp Morgan Chase Bank	21886	NOV 15;99120	NOV 3/15, POLL RM RENTAL FOR ELEC, ELEC	3008970	12-21-15	Election Svs Contract	Rent	\$60.37	
Jp Morgan Chase Bank	21886	NOV 15;99120	NOV 3/15, POLL RM RENTAL FOR ELEC, ELEC	3008970	12-21-15	Elections	Rent	\$140.88	
Jp Morgan Chase Bank	21886	NOV 15;AIR	CHANGE FEE, AMERICAN AIR, NOV 2/15, ONE WAY FROM PHOENIX, S BROWN, EXTRADITION C#15-0802-K277, D/ATTY	3008752	11-25-15	District Attorney	Extradition Expenses	\$100.00	
Jp Morgan Chase Bank	21886	OCT 15;02228	OFC SUP, PUR	3008568	11-04-15	Purchasing Dept	Office Supplies	\$23.25	
Jp Morgan Chase Bank	21886	OCT 15;02228	TONER, PUR	3008568	11-04-15	Purchasing Dept	Printer Supplies	\$274.01	
Jp Morgan Chase Bank	21886	OCT 15;02228	CONF REG FEE, LODGING, K HANCOCK, B FULLER, SEP 23-25/15, PUR	3008568	11-04-15	Purchasing Dept	Training, Conf., Seminars	\$1,078.56	
Jp Morgan Chase Bank	21886	OCT 15;02646	CONF LODGING, PARKING, FUEL, CAR RENTAL, SEP 8-10/15, ITS	3008568	11-04-15	Information Technology	Training, Conf., Seminars	\$702.61	
Jp Morgan Chase Bank	21886	OCT 15;05841	REGEXBUDDY FOR WINDOWS SINGLE SERVER, ITS	3008568	11-04-15	Information Technology	Computer Software < \$5,00	\$39.95	
Jp Morgan Chase Bank	21886	OCT 15;05841	CONF LODGING, OCT 4-8/15, K GIETZ, ITS	3008568	11-04-15	Information Technology	Training, Conf., Seminars	\$1,399.50	
Jp Morgan Chase Bank	21886	OCT 15;05841	SEP 15, SHAREPOINT SERVICES, ITS	3008568	11-04-15	Information Technology	Software Maintenance	\$59.95	
Jp Morgan Chase Bank	21886	OCT 15;05890	OFC SUP, ANML SVC	3008568	11-04-15	Animal Services	Office Supplies	\$21.94	
Jp Morgan Chase Bank	21886	OCT 15;05890	DUSTERS, ANML SVC	3008568	11-04-15	Animal Services	Janitorial Supplies	\$11.97	
Jp Morgan Chase Bank	21886	OCT 15;05890	STORAGE BAGS, ANML SVC	3008568	11-04-15	Animal Services	Use Of Donations	\$25.90	
Jp Morgan Chase Bank	21886	OCT 15;05890	POSTAGE, ANML SVC	3008568	11-04-15	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	OCT 15;07957	MEGAPHONE, BATTERY PACK, CONST#1	3008568	11-04-15	Constable Precinct 1	Law Enforcement Equipment	\$111.75	
Jp Morgan Chase Bank	21886	OCT 15;07957	FUEL, CONST#1	3008568	11-04-15	Constable Precinct 1	Gasoline	\$70.16	
Jp Morgan Chase Bank	21886	OCT 15;08056	SUPPLY RACK, 911 COMM	3008568	11-04-15	911 Communications	Office Supplies	\$119.98	
Jp Morgan Chase Bank	21886	OCT 15;08056	WEBINAR REG, SEP 22/15, G SMITH, 911 COMM	3008568	11-04-15	911 Communications	Training, Conf., Seminars	\$199.00	
Jp Morgan Chase Bank	21886	OCT 15;08056	3 X 7 BANNERS (7), 911 COMM	3008568	11-04-15	911 Communications	Printed Materials & Bindi	\$473.27	
Jp Morgan Chase Bank	21886	OCT 15;08056	WEBINAR REG TO BE REFUNDED, 911 COMM	3008568	11-04-15	911 Communications	Miscellaneous	\$99.00	
Jp Morgan Chase Bank	21886	OCT 15;08167	SHARP 50 LC, SPEAKERS, TAX A/C	3008568	11-04-15	Co Tax Assessor Collector	Office Equipment < \$5,000	\$529.98	
Jp Morgan Chase Bank	21886	OCT 15;08167	DESK TRAY, TAX A/C	3008568	11-04-15	Co Tax Assessor Collector	Office Supplies	\$18.04	
Jp Morgan Chase Bank	21886	OCT 15;08167	E-LEARNING REG FEES, L FUTUJMA, L GADDES, A RUSSELL, SEP 23-24/15, TAX A/C	3008568	11-04-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$105.00	
Jp Morgan Chase Bank	21886	OCT 15;08241	CONF LODGING, SEP 16-18/15, S BROOKS, CC#1	3008568	11-04-15	County Court At Law 1	Training, Conf., Seminars	\$128.23	
Jp Morgan Chase Bank	21886	OCT 15;09937	UNIFORMS, CONST#3	3008568	11-04-15	Constable Precinct 3	Uniforms	\$13.00	
Jp Morgan Chase Bank	21886	OCT 15;10047	CONSTRUCTION ZONING MATERIALS, YELLOW TAPE & SIGNAGE, 2014 CIP	3008568	11-04-15	Commissioners Court	P&G-Capital	\$32.12	
Jp Morgan Chase Bank	21886	OCT 15;10047	WILCO EXPO CENTER COPIES, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Miscellaneous	\$450.38	
Jp Morgan Chase Bank	21886	OCT 15;10047	CRIME LAB REMODEL, JAIL	3008568	11-04-15	Sheriff Admin/Jail	Facility Enhancements	\$712.00	
Jp Morgan Chase Bank	21886	OCT 15;10582	ONLINE TRAINING, SEP 23/15, M KNIPSTEIN, EMS	3008568	11-04-15	Ems	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	OCT 15;10582	ELECTRIC PLUG INS FOR AMBULANCE, EMS	3008568	11-04-15	Ems	Facility Maint. & Repair	\$403.48	
Jp Morgan Chase Bank	21886	OCT 15;11660	APC POWER SUPPLY, SHF	3008568	11-04-15	Criminal Investigation Division	Computer Equipment < \$5,0	\$203.40	
Jp Morgan Chase Bank	21886	OCT 15;11660	OFC SUP, SHF	3008568	11-04-15	Criminal Investigation Division	Office Supplies	\$163.28	
Jp Morgan Chase Bank	21886	OCT 15;11694	ZOOT VET SVCS, ANML SVCS	3008568	11-04-15	Animal Services	Use Of Donations	\$205.27	
Jp Morgan Chase Bank	21886	OCT 15;13492	SUP FOR DINO DAYS, PARKS	3008568	11-04-15	Parks Department	Use Of Donations	\$32.33	
Jp Morgan Chase Bank	21886	OCT 15;13492	SUP TO REPAIR EQUIPMENT, PARKS	3008568	11-04-15	Parks Department	Repairs To Equipment	\$61.68	
Jp Morgan Chase Bank	21886	OCT 15;13492	JPM SALES TAX TO BE REFUNDED, PARKS	3008568	11-04-15	Parks Department	Miscellaneous	\$10.22	
Jp Morgan Chase Bank	21886	OCT 15;13492	FACILITY REPAIRS, SWP	3008568	11-04-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$123.83	
Jp Morgan Chase Bank	21886	OCT 15;13833	REG FEES, OCT 19-20/15, M DENNY, P NAVARRETTE, J COOK, AUD	3008568	11-04-15	County Auditor	Training, Conf., Seminars	\$825.00	
Jp Morgan Chase Bank	21886	OCT 15;13859	LODGING FOR BACKGROUND INVESTIGATIONS, SHF	3008568	11-04-15	Support Services Division	Travel	\$440.82	
Jp Morgan Chase Bank	21886	OCT 15;13876	POWER STRIPS, EXT CORD, STORAGE BINS, R&B	3008568	11-04-15	Unified Road System	Office Equipment < \$5,000	\$203.51	
Jp Morgan Chase Bank	21886	OCT 15;13876	CANON PRINTHEAD, R&B	3008568	11-04-15	Unified Road System	Printer Supplies	\$460.00	
Jp Morgan Chase Bank	21886	OCT 15;13876	APA MEMB DUES, J ENGLAND, R&B	3008568	11-04-15	Unified Road System	Membership Dues	\$98.00	
Jp Morgan Chase Bank	21886	OCT 15;13876	JOURNAL OF THE AMERICAN PLANNING ASSN, R&B	3008568	11-04-15	Unified Road System	Publications/Books/Period	\$16.00	
Jp Morgan Chase Bank	21886	OCT 15;13876	CONF REG, JI, JE, KK, GM, JP, JC, JC, GW, BK, OCT 19-22/15, R&B	3008568	11-04-15	Unified Road System	Training, Conf., Seminars	\$1,575.00	
Jp Morgan Chase Bank	21886	OCT 15;13876	COMMUNITY INPUT MEETING ADS, SEP 15, AUSTIN AMER STATESMAN, HILL COUNTRY NEWS, TAYLOR DAILY PRESS, WMSON CTY SUN, R&B	3008568	11-04-15	Unified Road System	Advertising & Legal Notic	\$467.56	
Jp Morgan Chase Bank	21886	OCT 15;13876	ICE, R&B	3008568	11-04-15	Unified Road System	Miscellaneous	\$624.50	
Jp Morgan Chase Bank	21886	OCT 15;14177	WATER FOR CP TRAILER, HAZ MAT	3008568	11-04-15	Haz-Mat	Educ Aids/Matls	\$13.08	
Jp Morgan Chase Bank	21886	OCT 15;14177	SCUBA MASKS & ADAPTERS (3), HAZ MAT	3008568	11-04-15	Haz-Mat	Other Supplies	\$935.00	
Jp Morgan Chase Bank	21886	OCT 15;14177	WATER FOR SWIFTWATER TECH CLASS, HAZ MAT	3008568	11-04-15	Haz-Mat	Bottled Water	\$3.48	
Jp Morgan Chase Bank	21886	OCT 15;14177	ANNUAL MAINT OF RESET WEBSITE FOR APR 15 TECH CLASS, HAZ MAT	3008568	11-04-15	Haz-Mat	Haz-Mat Training Program	\$216.00	
Jp Morgan Chase Bank	21886	OCT 15;14177	BATTERY, HAZ MAT	3008568	11-04-15	Haz-Mat	Repairs To Equipment	\$49.99	
Jp Morgan Chase Bank	21886	OCT 15;14177	SUPPLIES, SHELVES, CHAIRS TO FINISH OUT HAZ MAT TRAILER, HAZ MAT	3008568	11-04-15	Haz-Mat	Vehicles > \$5,000	\$636.62	
Jp Morgan Chase Bank	21886	OCT 15;14471	CONF PARKING, SEP 20-23/15, B GRAVELL, JP#3	3008568	11-04-15	J.P. Precinct 3	Training, Conf., Seminars	\$42.00	
Jp Morgan Chase Bank	21886	OCT 15;14495	OFC SUP, CC#4	3008568	11-04-15	County Court At Law 4	Office Supplies	\$29.52	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 15;14995	PROMAG AR-15 SITE RAIL, CONST#3	3008568	11-04-15	Constable Precinct 3	Law Enforcement Equipment	\$59.95	
Jp Morgan Chase Bank	21886	OCT 15;14995	TONER, CONST#3	3008568	11-04-15	Constable Precinct 3	Office Supplies	\$477.31	
Jp Morgan Chase Bank	21886	OCT 15;14995	POSTAGE, CONST#3	3008568	11-04-15	Constable Precinct 3	Postage	\$7.18	
Jp Morgan Chase Bank	21886	OCT 15;16107	TX DEPT OF AGRICULTURE LICENSE RENEWAL, C STROMBERG, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Membership Dues	\$12.53	
Jp Morgan Chase Bank	21886	OCT 15;16107	TX TREE CONF, SEP 30/15, C STROMBERG, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Training, Conf., Seminars	\$106.67	
Jp Morgan Chase Bank	21886	OCT 15;18020	ELECTION SUPPLIES, ELEC	3008568	11-04-15	Elections	Election Supplies	\$373.88	
Jp Morgan Chase Bank	21886	OCT 15;18269	LEAVE NO TRACE CTR FOR OUTDOOR ETHICS, RENEWAL, GO PROGRAM	3008568	11-04-15	Grants - Juvenile Services	P&G-Oper/Maint	\$30.00	
Jp Morgan Chase Bank	21886	OCT 15;18492	OFC SUP, PARKS	3008568	11-04-15	Parks Department	Office Supplies	\$168.64	
Jp Morgan Chase Bank	21886	OCT 15;18492	IAFE REG FEE, NOV 29-DEC 2/15, G BELL, PARKS	3008568	11-04-15	Parks Department	Training, Conf., Seminars	\$599.00	
Jp Morgan Chase Bank	21886	OCT 15;18492	SIGNAGE FOR EXPO CTR, PARKS	3008568	11-04-15	Parks Department	Miscellaneous	\$251.28	
Jp Morgan Chase Bank	21886	OCT 15;18762	CANOPY, SUP FOR FUR BALL, ANML SVC	3008568	11-04-15	Animal Services	Use Of Donations	\$247.19	
Jp Morgan Chase Bank	21886	OCT 15;19549	CHAIR FOR DETENTION (11), JUV	3008568	11-04-15	Juvenile Services	Office Furniture < \$5,000	\$1,734.37	
Jp Morgan Chase Bank	21886	OCT 15;19549	SHREDDERS (5), JUV	3008568	11-04-15	Juvenile Services	Office Equipment < \$5,000	\$958.37	
Jp Morgan Chase Bank	21886	OCT 15;19549	PLAQUE FOR K CAPPS, EMP RECOG, JUV	3008568	11-04-15	Juvenile Services	Employee Recognition Prog	\$40.00	
Jp Morgan Chase Bank	21886	OCT 15;19549	REG FEE, T ST.PETER, D SIMMONS, OCT 1/15, J PELCZAR, OCT 12/15, JUV	3008568	11-04-15	Juvenile Services	Training, Conf., Seminars	\$61.54	
Jp Morgan Chase Bank	21886	OCT 15;19549	FINGERPRINT SVC, JUV	3008568	11-04-15	Juvenile Services	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	OCT 15;19549	SUPPLIES FOR CSR PROGRAM, JUV	3008568	11-04-15	Juvenile Services	Csr Program Expenditures	\$457.41	
Jp Morgan Chase Bank	21886	OCT 15;22163	FAC REPAIR PARTS, EMS	3008568	11-04-15	Ems	Facility Maint. & Repair	\$214.42	
Jp Morgan Chase Bank	21886	OCT 15;22273	MEDS, PILL BOX, 2015 WCEMS	3008568	11-04-15	Commissioners Court	P&G-Capital	\$24.10	
Jp Morgan Chase Bank	21886	OCT 15;22356	QCL TABS, ANML SVC	3008568	11-04-15	Animal Services	Use Of Donations	\$38.49	
Jp Morgan Chase Bank	21886	OCT 15;22482	COMMUNITY IMPACT SUMMIT, OCT 1/15, L BIRKMAN, PCT#1	3008568	11-04-15	Commissioner Pct 1	Travel	\$25.00	
Jp Morgan Chase Bank	21886	OCT 15;22970	HEATER, CRIM JUST	3008568	11-04-15	Criminal Justice Center	Facility Maint. & Repair	\$49.18	
Jp Morgan Chase Bank	21886	OCT 15;23527	HOSE, NOZZLE, PAINT & SUP FOR CSR PGM, A/PROB	3008568	11-04-15	Adult Probation	Csr Program Expenditures	\$220.99	
Jp Morgan Chase Bank	21886	OCT 15;24636	MOCK PULLOVER, MOT	3008568	11-04-15	Outreach Department	Uniforms	\$44.75	
Jp Morgan Chase Bank	21886	OCT 15;24636	CONF LODGING, SEP 25/15, MOT	3008568	11-04-15	Outreach Department	Training, Conf., Seminars	\$154.76	
Jp Morgan Chase Bank	21886	OCT 15;24636	CLIENT MEDS, MOT	3008568	11-04-15	Outreach Department	Outreach-Flex Funding	\$258.22	
Jp Morgan Chase Bank	21886	OCT 15;24636	CONF LODGING, SEP 25/15, MOT	3008568	11-04-15	Outreach Department	Miscellaneous	\$154.76	
Jp Morgan Chase Bank	21886	OCT 15;24636N	CLIENT MEDS, MOT	3008568	11-04-15	Outreach Department	Outreach-Flex Funding	\$110.53	
Jp Morgan Chase Bank	21886	OCT 15;24636N	CONF LODGING DEPOSIT, MAR 6-10/15, C GRAY, 2016 MHMR	3008568	11-04-15	Commissioners Court	P&G-Oper/Maint	\$178.08	
Jp Morgan Chase Bank	21886	OCT 15;24693	PORTABLE HARDRIVE, 911 COMM	3008568	11-04-15	911 Communications	Computer Equipment < \$5,0	\$119.98	
Jp Morgan Chase Bank	21886	OCT 15;24693	SAFETY TRAINING BOOK, 911 COMM	3008568	11-04-15	911 Communications	Educ Aids/Matls	\$38.95	
Jp Morgan Chase Bank	21886	OCT 15;24693	HEARTSAVER CPR AED ONLINE PT, M PORTER, AUG 15, 911 COMM	3008568	11-04-15	911 Communications	Training, Conf., Seminars	\$1,201.75	
Jp Morgan Chase Bank	21886	OCT 15;25093	TWO WAY RADIO (6), SPEAKER MICROPHONE (6), 911 COMM	3008568	11-04-15	911 Communications	Radio Equipment < \$5,000	\$908.86	
Jp Morgan Chase Bank	21886	OCT 15;25093	EASY DUPLICATE FINDER SOFTWARE, 911 COMM	3008568	11-04-15	911 Communications	Computer Software < \$5,00	\$102.85	
Jp Morgan Chase Bank	21886	OCT 15;25093	SURVIVING PTDS BOOK, 911 COMM	3008568	11-04-15	911 Communications	Publications/Books/Period	\$30.47	
Jp Morgan Chase Bank	21886	OCT 15;25093	SMARTSHEET ONLINE PROJECT MGMT TOOL, 911 COMM	3008568	11-04-15	911 Communications	Internet/Email Svs	\$978.00	
Jp Morgan Chase Bank	21886	OCT 15;25093	EXCEL DASHBOARDS TRAINING, S PARKER, SEP 22/15, 911 COMM	3008568	11-04-15	911 Communications	Training, Conf., Seminars	\$298.00	
Jp Morgan Chase Bank	21886	OCT 15;25517	OFCR MEALS, SEP 16-17/15, INMATE TRANSPORT, JAIL	3008568	11-04-15	County Jail	Travel	\$33.86	
Jp Morgan Chase Bank	21886	OCT 15;25558	OFCR MEALS, INMATE TRANSPORT, JAIL	3008568	11-04-15	County Jail	Travel	\$44.56	
Jp Morgan Chase Bank	21886	OCT 15;25624	INMATE MEALS, JAIL	3008568	11-04-15	County Jail	Food Service	\$7.75	
Jp Morgan Chase Bank	21886	OCT 15;25624	OFCR MEALS, INMATE TRANSPORT, JAIL	3008568	11-04-15	County Jail	Travel	\$41.13	
Jp Morgan Chase Bank	21886	OCT 15;25731	LODGING, SEP 22-25/15, MOT	3008568	11-04-15	Outreach Department	Training, Conf., Seminars	\$213.01	
Jp Morgan Chase Bank	21886	OCT 15;25731	MES, MED SUP, 2015 HCL	3008568	11-04-15	Commissioners Court	P&G-Capital	\$35.90	
Jp Morgan Chase Bank	21886	OCT 15;25830	SMALL TOOLS, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$27.64	
Jp Morgan Chase Bank	21886	OCT 15;25848	SMALL TOOLS FOR JAIL USE, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$459.23	
Jp Morgan Chase Bank	21886	OCT 15;26210	UNIFORMS, SHF	3008568	11-04-15	Support Services Division	Uniforms	\$77.90	
Jp Morgan Chase Bank	21886	OCT 15;27816	TONER, JP#4	3008568	11-04-15	J.P. Precinct 4	Printer Supplies	\$250.79	
Jp Morgan Chase Bank	21886	OCT 15;27816	POSTAGE, JP#4	3008568	11-04-15	J.P. Precinct 4	Postage	\$16.05	
Jp Morgan Chase Bank	21886	OCT 15;27816	NOTARY RENEWAL, V BOLANDER, JP#4	3008568	11-04-15	J.P. Precinct 4	Bond Premiums	\$163.00	
Jp Morgan Chase Bank	21886	OCT 15;27886	DISPOSABLE PEEP DIVERTER, EMS	3008568	11-04-15	Ems	Medical Supplies	\$180.00	
Jp Morgan Chase Bank	21886	OCT 15;27886	GLUCAGIN,EMS	3008568	11-04-15	Ems	Pharmaceuticals	\$1,853.30	
Jp Morgan Chase Bank	21886	OCT 15;27886	SAFETY VESTS W/LETTERING (15), EMS	3008568	11-04-15	Ems	Uniforms	\$1,035.00	
Jp Morgan Chase Bank	21886	OCT 15;28119	OFCR MEAL, LODGING, INMATE TRANSPORT, JAIL	3008568	11-04-15	County Jail	Travel	\$177.84	
Jp Morgan Chase Bank	21886	OCT 15;28192	INMATE MEALS, JAIL	3008568	11-04-15	County Jail	Food Service	\$13.97	
Jp Morgan Chase Bank	21886	OCT 15;28192	OFCR, MEALS, LODGING, PARKING, CAR RENTAL, INMATE TRANSPORT, JAIL	3008568	11-04-15	County Jail	Travel	\$491.47	
Jp Morgan Chase Bank	21886	OCT 15;28493	CHAIR, 277TH	3008568	11-04-15	277Th District Court	Office Furniture < \$5,000	\$499.00	
Jp Morgan Chase Bank	21886	OCT 15;28493	ALL IN ONE, 277TH	3008568	11-04-15	277Th District Court	Office Equipment < \$5,000	\$129.99	
Jp Morgan Chase Bank	21886	OCT 15;28493	OFC SUP, 277TH	3008568	11-04-15	277Th District Court	Office Supplies	\$42.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 15;28976	OFC SUP, TAX A/C	3008568	11-04-15	Co Tax Assessor Collector	Office Supplies	\$101.70	
Jp Morgan Chase Bank	21886	OCT 15;28976	1YR RENEWAL, GROW BIG HOSTING, TAX A/C	3008568	11-04-15	Co Tax Assessor Collector	Internet/Email Svs	\$162.00	
Jp Morgan Chase Bank	21886	OCT 15;28976	E-LEARNING CLASS REG, L GADDES, L FUTUJMA, SEP 23-24/15, TAX A/C	3008568	11-04-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$105.00	
Jp Morgan Chase Bank	21886	OCT 15;28976	WIRE, LED KIT FOR REPAIRS TO OFC EQUIP, TAX A/C	3008568	11-04-15	Co Tax Assessor Collector	Repairs To Office Equipme	\$149.48	
Jp Morgan Chase Bank	21886	OCT 15;28992	TONER, BDGT OFC	3008568	11-04-15	Budget Office	Office Supplies	\$195.20	
Jp Morgan Chase Bank	21886	OCT 15;29161	TRASH CANS FOR EXPO GRAND OPENING, PARKS	3008568	11-04-15	Parks Department	Parks Special Events	\$35.98	
Jp Morgan Chase Bank	21886	OCT 15;29161	PADLOCKS FOR FUEL TANKS ON TRUCKS, PARKS	3008568	11-04-15	Parks Department	Vehicle Repairs & Maint	\$15.97	
Jp Morgan Chase Bank	21886	OCT 15;29161	PVC BALL VALVE, CP	3008568	11-04-15	Champion Park	Facility Maint. & Repair	\$15.00	
Jp Morgan Chase Bank	21886	OCT 15;29161	CHEMICAL, SWP	3008568	11-04-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$26.90	
Jp Morgan Chase Bank	21886	OCT 15;29161	CABLES TIES, SWP	3008568	11-04-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$56.56	
Jp Morgan Chase Bank	21886	OCT 15;29161	SOCCER FIELDS DYE, STRIPING MATERIALS, SWP	3008568	11-04-15	Sw Wilco Co Regional Park	Grounds Maintenance	\$52.37	
Jp Morgan Chase Bank	21886	OCT 15;29416	POSTAGE, EXT SVC	3008568	11-04-15	Extension Service	Postage	\$12.60	
Jp Morgan Chase Bank	21886	OCT 15;29416	LODGING, EARTHKIND MEETING, SEP 17-18/15, F HALL, EXT SVC	3008568	11-04-15	Extension Service	Travel	\$95.23	
Jp Morgan Chase Bank	21886	OCT 15;29963	TACLITE PRO PANTS, MOT	3008568	11-04-15	Outreach Department	Uniforms	\$50.99	
Jp Morgan Chase Bank	21886	OCT 15;29963	CAR WASH, MOT	3008568	11-04-15	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	OCT 15;29963	CLIENT, FOOD, FUEL, MOT	3008568	11-04-15	Outreach Department	Outreach-Flex Funding	\$87.45	
Jp Morgan Chase Bank	21886	OCT 15;30496	POSTAGE, CONST#4	3008568	11-04-15	Constable Precinct 4	Postage	\$6.74	
Jp Morgan Chase Bank	21886	OCT 15;30496	CAPCOG REG FEE, B OLSON, OCT 12-16/15, CONST#4	3008568	11-04-15	Constable Precinct 4	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	OCT 15;30496	VEHICLE SERVICE, CONST#4	3008568	11-04-15	Constable Precinct 4	Vehicle Repairs & Maint	\$193.43	
Jp Morgan Chase Bank	21886	OCT 15;31408	INMATE MEALS, SEP 15/15, JAIL	3008568	11-04-15	County Jail	Food Service	\$4.21	
Jp Morgan Chase Bank	21886	OCT 15;31408	OFCCR MEALS, LODGING, SEP 14-15/15, INMATE TRANSPORT, JAIL	3008568	11-04-15	County Jail	Travel	\$77.77	
Jp Morgan Chase Bank	21886	OCT 15;32936	MODULES, 911 ADD	3008568	11-04-15	911 Addressing	P&G-Capital	\$487.88	
Jp Morgan Chase Bank	21886	OCT 15;34193	SMALL TOOLS, FLEET	3008568	11-04-15	Fleet Maintenance	Small Equipment & Tools <	\$300.84	
Jp Morgan Chase Bank	21886	OCT 15;34193	SAMSUNG LED 108 & MOUNT, FLEET	3008568	11-04-15	Fleet Maintenance	Office Equipment < \$5,000	\$419.98	
Jp Morgan Chase Bank	21886	OCT 15;34193	OFC SUP, FLEET	3008568	11-04-15	Fleet Maintenance	Office Supplies	\$12.99	
Jp Morgan Chase Bank	21886	OCT 15;34193	GREASE/OIL, FLEET	3008568	11-04-15	Fleet Maintenance	Oil, Grease	\$198.38	
Jp Morgan Chase Bank	21886	OCT 15;34193	JANITORIAL SUPPLIES, FLEET	3008568	11-04-15	Fleet Maintenance	Janitorial Supplies	\$20.00	
Jp Morgan Chase Bank	21886	OCT 15;34193	PARTS, FLEET	3008568	11-04-15	Fleet Maintenance	Parts	\$1,019.65	
Jp Morgan Chase Bank	21886	OCT 15;34193	VEHICLE REG FEES & SUBLETS, FLEET	3008568	11-04-15	Fleet Maintenance	Sublets	\$73.45	
Jp Morgan Chase Bank	21886	OCT 15;34193	ASE TEST, B FAYKUS, OCT 9/15, FLEET	3008568	11-04-15	Fleet Maintenance	Training, Conf., Seminars	\$71.00	
Jp Morgan Chase Bank	21886	OCT 15;34193	DAMAGED CRANE INSPECTION, FLEET	3008568	11-04-15	Fleet Maintenance	Maintenance Contracts	\$445.00	
Jp Morgan Chase Bank	21886	OCT 15;34193	FAC MAINT PARTS, FLEET	3008568	11-04-15	Fleet Maintenance	Facility Maint. & Repair	\$61.39	
Jp Morgan Chase Bank	21886	OCT 15;34193	XEROX COPIER RENTAL, AUG 15, FLEET	3008568	11-04-15	Fleet Maintenance	Copier Rental & Supplies	\$62.98	
Jp Morgan Chase Bank	21886	OCT 15;35814	FRAUDULENT CHGS REVERSED ON P#58158	3008568	11-04-15	County Treasurer	Miscellaneous	\$12.94	
Jp Morgan Chase Bank	21886	OCT 15;36438	REG FEE, SEP 25/15, JFJ, MW, CG, JW, MR, MOT	3008568	11-04-15	Outreach Department	Training, Conf., Seminars	\$295.00	
Jp Morgan Chase Bank	21886	OCT 15;36438	CAR WASH, MOT	3008568	11-04-15	Outreach Department	Vehicle Repairs & Maint	\$8.00	
Jp Morgan Chase Bank	21886	OCT 15;36438	CLIENT MEDS, MOT	3008568	11-04-15	Outreach Department	Outreach-Flex Funding	\$218.24	
Jp Morgan Chase Bank	21886	OCT 15;36438	REG FEE, SEP 25/15, C STRANGEMAN, J LAHR, C MICK, 2015 HCL	3008568	11-04-15	Commissioners Court	P&G-Capital	\$177.00	
Jp Morgan Chase Bank	21886	OCT 15;36453	JPM SALES TAX REFUND, SHF	3008568	11-04-15	County Sheriff	State Law Enforc Training	\$(4.95)	
Jp Morgan Chase Bank	21886	OCT 15;36504	LC3 REMOTE, CONST#2	3008568	11-04-15	Constable Precinct 2	Vehicle Repairs & Maint	\$169.00	
Jp Morgan Chase Bank	21886	OCT 15;36526	OFC SUP, PCT#3	3008568	11-04-15	Commissioner Pct 3	Office Supplies	\$21.45	
Jp Morgan Chase Bank	21886	OCT 15;36526	TONER, PCT#3	3008568	11-04-15	Commissioner Pct 3	Printer Supplies	\$51.59	
Jp Morgan Chase Bank	21886	OCT 15;36526	POSTAGE, PCT#3	3008568	11-04-15	Commissioner Pct 3	Postage	\$54.95	
Jp Morgan Chase Bank	21886	OCT 15;36526	BUS CARDS, R ARNOLD, PCT#3	3008568	11-04-15	Commissioner Pct 3	Printed Materials & Bindi	\$80.60	
Jp Morgan Chase Bank	21886	OCT 15;36526	TX NOTARY PKG, R ARNOLD, PCT#3	3008568	11-04-15	Commissioner Pct 3	Bond Premiums	\$78.76	
Jp Morgan Chase Bank	21886	OCT 15;36537	REG FEE, OCT 5-6/15, G WILSON, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Training, Conf., Seminars	\$1,980.00	
Jp Morgan Chase Bank	21886	OCT 15;38308	MEDICAL SUPPLIES, JUV	3008568	11-04-15	Juvenile Services	Medical Supplies	\$157.59	
Jp Morgan Chase Bank	21886	OCT 15;38308	PHARMACEUTICALS, JUV	3008568	11-04-15	Juvenile Services	Pharmaceuticals	\$169.60	
Jp Morgan Chase Bank	21886	OCT 15;38498	OFC SUP, PCT#3	3008568	11-04-15	Commissioner Pct 3	Office Supplies	\$15.93	
Jp Morgan Chase Bank	21886	OCT 15;38498	REG FEE, V COVEY, NOV 12-13/15, PCT#3	3008568	11-04-15	Commissioner Pct 3	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	OCT 15;38849	CARPET FOR REPAIRS, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$420.00	
Jp Morgan Chase Bank	21886	OCT 15;38849	STONE, CARPET FOR REPAIRS, CENT MAINT	3008568	11-04-15	Central Main Facility	Facility Maint. & Repair	\$726.68	
Jp Morgan Chase Bank	21886	OCT 15;38898	FUEL, D/ATTY	3008568	11-04-15	District Attorney	Gasoline	\$43.75	
Jp Morgan Chase Bank	21886	OCT 15;38914	CD & DVD'S, D/ATTY	3008568	11-04-15	District Attorney	Video Tapes/Cd/Dvd	\$396.79	
Jp Morgan Chase Bank	21886	OCT 15;38914	SUPPLIES FOR TRIAL, D/ATTY	3008568	11-04-15	District Attorney	Trial Expenses	\$199.09	
Jp Morgan Chase Bank	21886	OCT 15;38914	MISC SUP, D/ATTY	3008568	11-04-15	Dist Atty Assets Forfeitures	Miscellaneous	\$21.90	
Jp Morgan Chase Bank	21886	OCT 15;39201	POSTAGE, JUV	3008568	11-04-15	Juvenile Services	Postage	\$750.00	
Jp Morgan Chase Bank	21886	OCT 15;39219	FINGERPRINT SVCS FOR JUV, HR	3008568	11-04-15	Human Resources	Pre-Employment Screening	\$52.15	
Jp Morgan Chase Bank	21886	OCT 15;40915	OFC SUP, 425TH	3008568	11-04-15	425Th District Court	Office Supplies	\$28.46	
Jp Morgan Chase Bank	21886	OCT 15;41225	SMALL TOOLS, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$2,333.61	
Jp Morgan Chase Bank	21886	OCT 15;42144	BENADRYL, EMS	3008568	11-04-15	Ems	Pharmaceuticals	\$53.76	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 15;43053	COMPUTER DESK, HR	3008568	11-04-15	Human Resources	Office Furniture < \$5,000	\$99.99	
Jp Morgan Chase Bank	21886	OCT 15;43739	OFC SUP, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Office Supplies	\$57.20	
Jp Morgan Chase Bank	21886	OCT 15;43739	RENEW SUBSCRIPTION, WMSN CTY SUN, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Publications/Books/Period	\$45.00	
Jp Morgan Chase Bank	21886	OCT 15;43747	OFC SUP, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Office Supplies	\$300.50	
Jp Morgan Chase Bank	21886	OCT 15;43777	FUEL, 911 COMM	3008568	11-04-15	911 Communications	Gasoline	\$16.09	
Jp Morgan Chase Bank	21886	OCT 15;43828	ZAGGKEYS, JP#3	3008568	11-04-15	J.P. Precinct 3	Computer Equipment < \$5,0	\$79.49	
Jp Morgan Chase Bank	21886	OCT 15;43828	NOTEBOOK, JP#3	3008568	11-04-15	J.P. Precinct 3	Office Supplies	\$20.37	
Jp Morgan Chase Bank	21886	OCT 15;43828	O'CONNOR'S TX CRIM CODES, JP#3	3008568	11-04-15	J.P. Precinct 3	Publications/Books/Period	\$272.50	
Jp Morgan Chase Bank	21886	OCT 15;43828	AT&T. AUG 20-SEP 19/15, JP#3	3008568	11-04-15	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	OCT 15;43828	REG FEE, E GOODRICH, OCT 1/15, JP#3	3008568	11-04-15	J.P. Precinct 3	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	OCT 15;44602	UNIFORM PANTS, MOT	3008568	11-04-15	Outreach Department	Uniforms	\$109.98	
Jp Morgan Chase Bank	21886	OCT 15;44602	CLIENT MEDS, MOT	3008568	11-04-15	Outreach Department	Outreach-Flex Funding	\$26.69	
Jp Morgan Chase Bank	21886	OCT 15;44788	SPADE SET, BITS, TOOL BAG, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$278.92	
Jp Morgan Chase Bank	21886	OCT 15;44788	GLOVES, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.51	
Jp Morgan Chase Bank	21886	OCT 15;45406	KRONOS SOFTWARE SUPPORT, 12 MOS, ITS	3008568	11-04-15	Information Technology	Computer Software < \$5,00	\$1,427.40	
Jp Morgan Chase Bank	21886	OCT 15;46094	CAR WASH, MOT	3008568	11-04-15	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	OCT 15;46823	POWER SUPPLY, INVERTER, SHF	3008568	11-04-15	Support Services Division	Vehicle Equipment < \$5,00	\$526.45	
Jp Morgan Chase Bank	21886	OCT 15;46823	SUBSCRIPTION, AUSTIN AMERICAN STATESMAN, OCT 15- OCT 16, SHF	3008568	11-04-15	Support Services Division	Publications/Books/Period	\$277.12	
Jp Morgan Chase Bank	21886	OCT 15;46988	OFC SUP, EXT SVC	3008568	11-04-15	Extension Service	Office Supplies	\$133.94	
Jp Morgan Chase Bank	21886	OCT 15;46988	EDUCATIONAL MATERIALS, EXT SVC	3008568	11-04-15	Extension Service	Educ Aids/Matls	\$80.43	
Jp Morgan Chase Bank	21886	OCT 15;46988	POSTAGE, EXT SVC	3008568	11-04-15	Extension Service	Postage	\$6.74	
Jp Morgan Chase Bank	21886	OCT 15;46988	LIVESTOCK SHOW SUP, EXT SVC	3008568	11-04-15	Extension Service	Livestock Show	\$10.98	
Jp Morgan Chase Bank	21886	OCT 15;47185	CANON IMAGE FORMULA W/KOFAX, 2015 TIDC	3008568	11-04-15	Commissioners Court	P&G-Oper/Maint	\$829.95	
Jp Morgan Chase Bank	21886	OCT 15;47185	OFFICE SUP, PSNL, BOND	3008568	11-04-15	Personal Bond Office	Office Supplies	\$34.07	
Jp Morgan Chase Bank	21886	OCT 15;47633	WMSON CTY SUN SUBSCRIPTION RENEWAL, SEP 17/15-SEP 16/18, 26TH	3008568	11-04-15	26Th District Court	Miscellaneous	\$99.00	
Jp Morgan Chase Bank	21886	OCT 15;47633	LAW BOOKS, LAW LIB	3008568	11-04-15	Law Library	Law Books < \$5,000	\$330.92	
Jp Morgan Chase Bank	21886	OCT 15;47778	SAWS (2), PARKS	3008568	11-04-15	Parks Department	Small Equipment & Tools <	\$2,000.00	
Jp Morgan Chase Bank	21886	OCT 15;47778	CONF AIRFARE, C CHITSEY, NOV 28-DEC 5/15, PARKS	3008568	11-04-15	Parks Department	Training, Conf., Seminars	\$329.01	
Jp Morgan Chase Bank	21886	OCT 15;49266	REG FEE, OCT 14/15, R SEMPLLE, J DANIELS, ITS	3008568	11-04-15	Information Technology	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	OCT 15;49766	TX TAG REPLENISHMENT, R&B	3008568	11-04-15	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	OCT 15;49902	FACILITIY REPAIRS, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$284.90	
Jp Morgan Chase Bank	21886	OCT 15;49902	PIPE LEAK DIVERTER, INNER LOOP	3008568	11-04-15	Innerloop Annex	Facility Maint. & Repair	\$105.44	
Jp Morgan Chase Bank	21886	OCT 15;51468	OFCCR MEALS, INMATE TRANSPORT, JAIL	3008568	11-04-15	County Jail	Travel	\$32.08	
Jp Morgan Chase Bank	21886	OCT 15;54130	CONF CAR RENTAL FUEL, J MORRIS, SEP 28-30/15, AUD	3008568	11-04-15	County Auditor	Training, Conf., Seminars	\$229.54	
Jp Morgan Chase Bank	21886	OCT 15;54814	LODGING, SEP 14-17/15, D HARRELL, V ZIMMERMAN, W MOLIDOR, J SWETNAM, VET SVC	3008568	11-04-15	Veteran Services	Training, Conf., Seminars	\$1,834.56	
Jp Morgan Chase Bank	21886	OCT 15;55455	TEXAS GIS FORUM, G STREBEL, F MARTIN, T BAKER, OCT 26-29/15, 911 ADD	3008568	11-04-15	911 Addressing	P&G-Capital	\$1,005.00	
Jp Morgan Chase Bank	21886	OCT 15;56443	PRINTER, JP#4	3008568	11-04-15	J.P. Precinct 4	Office Equipment < \$5,000	\$382.48	
Jp Morgan Chase Bank	21886	OCT 15;56443	DRV, JP#4	3008568	11-04-15	J.P. Precinct 4	Computer Equipment < \$5,0	\$83.48	
Jp Morgan Chase Bank	21886	OCT 15;56443	OFC SUP, JP#4	3008568	11-04-15	J.P. Precinct 4	Office Supplies	\$317.06	
Jp Morgan Chase Bank	21886	OCT 15;56443	MEMB DUES, J SCHMIDT, J HOBBS, TX NARC OFCR ASSN, JP#4	3008568	11-04-15	J.P. Precinct 4	Membership Dues	\$80.00	
Jp Morgan Chase Bank	21886	OCT 15;56443	BOOKS, JP#4	3008568	11-04-15	J.P. Precinct 4	Publications/Books/Period	\$574.92	
Jp Morgan Chase Bank	21886	OCT 15;56443	WHITE SHEETS FOR INQUEST, JP#4	3008568	11-04-15	J.P. Precinct 4	Autopsies, Med Inquests	\$28.41	
Jp Morgan Chase Bank	21886	OCT 15;56443	POSTAGE, JP#4	3008568	11-04-15	J.P. Precinct 4	Postage	\$23.23	
Jp Morgan Chase Bank	21886	OCT 15;57491	STORAGE BINS, 911 COMM	3008568	11-04-15	911 Communications	Office Supplies	\$62.08	
Jp Morgan Chase Bank	21886	OCT 15;57491	EDUCATIONAL MATERIALS, 911 COMM	3008568	11-04-15	911 Communications	Educ Aids/Matls	\$918.12	
Jp Morgan Chase Bank	21886	OCT 15;57491	COMPUTER SUP, 911 COMM	3008568	11-04-15	911 Communications	Computer Supplies	\$33.52	
Jp Morgan Chase Bank	21886	OCT 15;57491	HEADSET BAGS FOR EMP RECOG, 911 COMM	3008568	11-04-15	911 Communications	Employee Recognition Prog	\$332.76	
Jp Morgan Chase Bank	21886	OCT 15;57491	NENA REG FEE, LM, ZJ, TT, JM, KM, SB, KP, PO, AS, JB, TB, FB, OCT 5-7/15, 911 COMM	3008568	11-04-15	911 Communications	Training, Conf., Seminars	\$1,950.00	
Jp Morgan Chase Bank	21886	OCT 15;57618	SUP FOR EMP RECOG, TAX A/C	3008568	11-04-15	Co Tax Assessor Collector	Employee Recognition Prog	\$81.19	
Jp Morgan Chase Bank	21886	OCT 15;58158	POSTAGE, TREAS	3008568	11-04-15	County Treasurer	Postage	\$245.00	
Jp Morgan Chase Bank	21886	OCT 15;58158	FRAUDULENT CHGS REVERSED ON P#35814	3008568	11-04-15	County Treasurer	Miscellaneous	\$(12.94)	
Jp Morgan Chase Bank	21886	OCT 15;59352	SMALL TOOLS, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$912.17	
Jp Morgan Chase Bank	21886	OCT 15;59352	WALL CHARGER, USB FOR CELL PHONE, MAINT	3008568	11-04-15	Wmsn Cty Buildings	Cellular Phone/Pager	\$84.70	
Jp Morgan Chase Bank	21886	OCT 15;59352	TILT SKILLET IN KITCHEN, JAIL	3008568	11-04-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$2.72	
Jp Morgan Chase Bank	21886	OCT 15;60704	LOVESEAT, CHAIR, RUG, C/ATTY	3008568	11-04-15	County Attorney	Office Furniture < \$5,000	\$2,159.92	
Jp Morgan Chase Bank	21886	OCT 15;60704	STANDALONE CD/DVD DUPLICATOR, C/ATTY	3008568	11-04-15	County Attorney	Office Equipment < \$5,000	\$291.98	
Jp Morgan Chase Bank	21886	OCT 15;60704	CONF LODGING, SEP 23-25/15, M HIGHTOWER, C/ATTY	3008568	11-04-15	County Attorney	Training, Conf., Seminars	\$143.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 15:61096	CONF LODGING, SEP 23-25/15, TM, CL, AL, LR, BW, AV, DS, KS, SA, MB, LM, D/ATTY	3008568	11-04-15	District Attorney	Training, Conf., Seminars	\$5,175.00	
Jp Morgan Chase Bank	21886	OCT 15:61096	FUNDS REIMBURSED TO COUNTY, D/ATTY	3008568	11-04-15	District Attorney	Miscellaneous	\$45.04	
Jp Morgan Chase Bank	21886	OCT 15:61609	SURGE OUTLETS FOR COMPUTERS, D/ATTY	3008568	11-04-15	District Attorney	Computer Equipment < \$5,0	\$49.98	
Jp Morgan Chase Bank	21886	OCT 15:61609	SOFTWARE, D/ATTY	3008568	11-04-15	District Attorney	Computer Software < \$5,00	\$39.25	
Jp Morgan Chase Bank	21886	OCT 15:61609	REF FEES (16), SEP 23-25/15, D/ATTY	3008568	11-04-15	District Attorney	Training, Conf., Seminars	\$5,600.00	
Jp Morgan Chase Bank	21886	OCT 15:61609	FUNDS TO BE REIMBURSED TO COUNTY, D/ATTY	3008568	11-04-15	District Attorney	Miscellaneous	\$34.11	
Jp Morgan Chase Bank	21886	OCT 15:61609	SUPPLIES FOR VAC'S, D/ATTY	3008568	11-04-15	Dist Atty Assets Forfeitures	Miscellaneous	\$51.22	
Jp Morgan Chase Bank	21886	OCT 15:63072	WEBINAR REG FEE, SEP 22/15, T PURVIS, 911 COMM	3008568	11-04-15	911 Communications	Training, Conf., Seminars	\$199.00	
Jp Morgan Chase Bank	21886	OCT 15:63989	SALES TAX REFUNDED IN ERROR	3008568	11-04-15	Default	Miscellaneous Revenue	\$(12.25)	
Jp Morgan Chase Bank	21886	OCT 15:63989	HD ADAPTER, SHIELD, DISPLAY ADAPTER, ETHERNET ADAPTER, HAZ MAT	3008568	11-04-15	Haz-Mat	Computer Equipment < \$5,0	\$159.04	
Jp Morgan Chase Bank	21886	OCT 15:63989	LABELS, BATTERY KIT, INVISIBLE SHIELD, PROJ CASE, HAZ MAT	3008568	11-04-15	Haz-Mat	Educ Aids/Matls	\$172.30	
Jp Morgan Chase Bank	21886	OCT 15:63989	BATTERY, FLASH CARDS, CASE FOR CAMERA, HAZ MAT	3008568	11-04-15	Haz-Mat	Other Supplies	\$98.72	
Jp Morgan Chase Bank	21886	OCT 15:63989	RENEWAL STATE FIREFIGHTERS & FIRE MARSHALS ASSN, M HERRIN, HAZ MAT	3008568	11-04-15	Haz-Mat	Membership Dues	\$60.00	
Jp Morgan Chase Bank	21886	OCT 15:63989	HAZ MATERIALS TECH MANUAL & EXAM PREP (20), HAZ MAT	3008568	11-04-15	Haz-Mat	Haz-Mat Training Program	\$1,610.85	
Jp Morgan Chase Bank	21886	OCT 15:63989	CONF LODGING, M HERRIN, SEP 14-17/15, HAZ MAT	3008568	11-04-15	Haz-Mat	Training, Conf., Seminars	\$381.80	
Jp Morgan Chase Bank	21886	OCT 15:64640	CAR WASH, MOT	3008568	11-04-15	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	OCT 15:64657	FLOOR LAMP, MOT	3008568	11-04-15	Outreach Department	Office Furniture < \$5,000	\$114.38	
Jp Morgan Chase Bank	21886	OCT 15:64657	OFC SUP, MOT	3008568	11-04-15	Outreach Department	Office Supplies	\$216.63	
Jp Morgan Chase Bank	21886	OCT 15:64657	E-FAX CHGS, MAY 15, MOT	3008568	11-04-15	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	OCT 15:64657	GROUP CRISIS INTERVENTION CLASS (7), SEP 20/15, MOT	3008568	11-04-15	Outreach Department	Training, Conf., Seminars	\$1,325.00	
Jp Morgan Chase Bank	21886	OCT 15:64657	BUS CARDS, MOT	3008568	11-04-15	Outreach Department	Printed Materials & Bindi	\$162.00	
Jp Morgan Chase Bank	21886	OCT 15:64657	CAR DETAILING, MOT	3008568	11-04-15	Outreach Department	Vehicle Repairs & Maint	\$115.00	
Jp Morgan Chase Bank	21886	OCT 15:64657	JPM SALES TAX CREDIT, MOT	3008568	11-04-15	Outreach Department	Miscellaneous	\$(145.65)	
Jp Morgan Chase Bank	21886	OCT 15:65517	PLAQUE FOR M TUREK RETIREMENT, EMP FUND	3008568	11-04-15	Employee Fund	Employee Recognition Prog	\$80.00	
Jp Morgan Chase Bank	21886	OCT 15:65517		3008568	11-04-15	Ems	Copier Rental & Supplies	\$502.50	
Jp Morgan Chase Bank	21886	OCT 15:65517	HOLESAW, CONDUIT, TAPE, COAX CABLE, EMER MGMT	3008568	11-04-15	Emergency Management	Vehicle Equipment < \$5,00	\$164.30	
Jp Morgan Chase Bank	21886	OCT 15:65517	PRO DRY RAINCOAT, EMER MGMT	3008568	11-04-15	Emergency Management	Uniforms	\$99.95	
Jp Morgan Chase Bank	21886	OCT 15:65517	IAEM MEMB DUES, J THOMAS, EMER MGMT	3008568	11-04-15	Emergency Management	Membership Dues	\$185.00	
Jp Morgan Chase Bank	21886	OCT 15:65517	DISH SVC, SEP 7-OCT 6/15, EMER MGMT	3008568	11-04-15	Emergency Management	Internet/Email Svs	\$62.62	
Jp Morgan Chase Bank	21886	OCT 15:65517	CONF LODGING DEPOSIT, NOV 13-18/15, J THOMAS, EMER MGMT	3008568	11-04-15	Emergency Management	Training, Conf., Seminars	\$178.08	
Jp Morgan Chase Bank	21886	OCT 15:65517	CAR WASH, EMER MGMT	3008568	11-04-15	Emergency Management	Vehicle Repairs & Maint	\$15.00	
Jp Morgan Chase Bank	21886	OCT 15:65517	CANON COPIER RENTAL, AUG 1-SEP 30/15, EMER MGMT	3008568	11-04-15	Emergency Management	Copier Rental & Supplies	\$502.50	
Jp Morgan Chase Bank	21886	OCT 15:65517	PLAQUE FOR M TUREK RETIREMENT, EMP FUND	3008568	11-04-15	Emergency Management	Miscellaneous	\$16.50	
Jp Morgan Chase Bank	21886	OCT 15:65633	JPM REFUND, SHF	3008568	11-04-15	County Sheriff	Miscellaneous	\$(10.00)	
Jp Morgan Chase Bank	21886	OCT 15:65641	TX COMM ON FIRE PROTECTION, MEMB DUES, D HANCOCK, SHF	3008568	11-04-15	Criminal Investigation Division	Membership Dues	\$87.17	
Jp Morgan Chase Bank	21886	OCT 15:66808	1 VEHICLE INSPECTION FEE, R&B	3008568	11-04-15	Unified Road System	Vehicle Repairs & Maint	\$22.27	
Jp Morgan Chase Bank	21886	OCT 15:66808	2 VEHICLE INSPECTION FEES, (FACILITIES), MAINT	3008568	11-04-15	Wmsn Cty Buildings	Vehicle Repairs & Maint	\$15.54	
Jp Morgan Chase Bank	21886	OCT 15:66808	1 VEHICLE INSPECTION FEE (2YRS), SHF	3008568	11-04-15	County Sheriff	Vehicle Repairs & Maint	\$17.02	
Jp Morgan Chase Bank	21886	OCT 15:66808	1 VEHICLE INSPECTION FEE, W COMM	3008568	11-04-15	Wireless Communication	Vehicle Repairs & Maint	\$7.76	
Jp Morgan Chase Bank	21886	OCT 15:67667	WIRELESS KEYBOARDS, WC RADIO	3008568	11-04-15	Wc Radio Communication System	Computer Equipment < \$5,0	\$114.98	
Jp Morgan Chase Bank	21886	OCT 15:67667	OFC SUP, WC RADIO	3008568	11-04-15	Wc Radio Communication System	Office Supplies	\$894.62	
Jp Morgan Chase Bank	21886	OCT 15:67667	STOCKING SUP, WC RADIO	3008568	11-04-15	Wc Radio Communication System	Other Supplies	\$1,159.17	
Jp Morgan Chase Bank	21886	OCT 15:67667	PORTABLE TANK, RYOBI HONDA POW CON, WC RADIO	3008568	11-04-15	Wc Radio Communication System	800 Mhz Tower Maint.	\$508.42	
Jp Morgan Chase Bank	21886	OCT 15:67667	SMALL TOOLS, W COMM	3008568	11-04-15	Wireless Communication	Small Equipment & Tools <	\$119.94	
Jp Morgan Chase Bank	21886	OCT 15:67667	COMMUNICATION PARTS, W COMM	3008568	11-04-15	Wireless Communication	Parts	\$659.81	
Jp Morgan Chase Bank	21886	OCT 15:67667	TIE DOWN, MOUNTS, LUGS FOR NEW TRUCK, W COMM	3008568	11-04-15	Wireless Communication	Miscellaneous	\$228.29	
Jp Morgan Chase Bank	21886	OCT 15:67828	CRIME LAB SUPPLIES, OCT 15	3008568	11-04-15	Criminal Investigation Division	Investigative Supp./Svs.	\$77.52	
Jp Morgan Chase Bank	21886	OCT 15:67864	FUEL, CONST#4	3008568	11-04-15	Constable Precinct 4	Gasoline	\$20.81	
Jp Morgan Chase Bank	21886	OCT 15:67864	POSTAGE, CONST#4	3008568	11-04-15	Constable Precinct 4	Postage	\$196.00	
Jp Morgan Chase Bank	21886	OCT 15:68826	TX FLOODPLAIN REG FEE, OCT 19-22/15, H KLAUS, R ROBERTS, R&B	3008568	11-04-15	Unified Road System	Training, Conf., Seminars	\$390.00	
Jp Morgan Chase Bank	21886	OCT 15:68883	MOWER OPERATOR MANUAL, SHF	3008568	11-04-15	Support Services Division	Publications/Books/Period	\$35.00	
Jp Morgan Chase Bank	21886	OCT 15:69115	TABLECLOTHS, BADGES, C/JUDGE	3008568	11-04-15	County Judge	Office Supplies	\$47.08	
Jp Morgan Chase Bank	21886	OCT 15:69115	ICONTACT E-MAIL SVCS, OCT 1/15-SEP 30/15, C/JUDGE	3008568	11-04-15	County Judge	Professional Services	\$313.20	
Jp Morgan Chase Bank	21886	OCT 15:69115	POSTAGE, C/JUDGE	3008568	11-04-15	County Judge	Postage	\$11.60	
Jp Morgan Chase Bank	21886	OCT 15:69187	INCENTIVE STARS, DRUG CRT	3008568	11-04-15	Drug Court Program	Educ Aids/Matls	\$11.82	
Jp Morgan Chase Bank	21886	OCT 15:69187	JPM, REIMB TO WILCO, DRUG CRT	3008568	11-04-15	Drug Court Program	Training, Conf., Seminars	\$113.96	
Jp Morgan Chase Bank	21886	OCT 15:69187	JPM, REIMB TO WILCO, DRUG CRT	3008568	11-04-15	Drug Court Program	Miscellaneous	\$113.96	
Jp Morgan Chase Bank	21886	OCT 15:69230	HEIGHT ADJUSTABLE DESK, C/ATTY	3008568	11-04-15	County Attorney	Office Furniture < \$5,000	\$390.00	

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Jp Morgan Chase Bank	21886	OCT 15;69230	OFC SUP, C/ATTY	3008568	11-04-15	County Attorney	Office Supplies	\$582.28	
Jp Morgan Chase Bank	21886	OCT 15;69230	DVD'S, C/ATTY	3008568	11-04-15	County Attorney	Video Tapes/Cd/Dvd	\$177.95	
Jp Morgan Chase Bank	21886	OCT 15;69230	O'CONNOR'S TX FAMILY CODE, C/ATTY	3008568	11-04-15	County Attorney	Publications/Books/Period	\$190.00	
Jp Morgan Chase Bank	21886	OCT 15;69230	AT&T, AUG 12-SEP 11/15, C/ATTY	3008568	11-04-15	County Attorney	Cellular Phone/Pager	\$64.42	
Jp Morgan Chase Bank	21886	OCT 15;69230	ONLINE CLASS REG, E WIGGINS, SEP 9/15, C/ATTY	3008568	11-04-15	County Attorney	Training, Conf., Seminars	\$170.00	
Jp Morgan Chase Bank	21886	OCT 15;69230	WINDOWS REPAIRS, C/ATTY	3008568	11-04-15	County Attorney	Facility Maint. & Repair	\$303.00	
Jp Morgan Chase Bank	21886	OCT 15;69230	COLLECT CALL FEE FOR TDCJ INMATE #096231, C/ATTY	3008568	11-04-15	County Attorney	Miscellaneous	\$23.75	
Jp Morgan Chase Bank	21886	OCT 15;69230	PLAQUE, EMP FUND	3008568	11-04-15	Employee Fund	Employee Recognition Prog	\$72.90	
Jp Morgan Chase Bank	21886	OCT 15;69572	NAEMPS MEMB RENEWAL, T KING, J GONZALES, D COHEN, EMS	3008568	11-04-15	Ems	Membership Dues	\$555.00	
Jp Morgan Chase Bank	21886	OCT 15;69572	CONF LODGING, J GONZALES, NOV 19-25/15, EMS	3008568	11-04-15	Ems	Training, Conf., Seminars	\$659.29	
Jp Morgan Chase Bank	21886	OCT 15;69572		3008568	11-04-15	Haz-Mat	Training, Conf., Seminars	\$659.29	
Jp Morgan Chase Bank	21886	OCT 15;69803	CONF LODGING, SEP 27-30/15, JM, KW, AUD	3008568	11-04-15	County Auditor	Training, Conf., Seminars	\$812.64	
Jp Morgan Chase Bank	21886	OCT 15;69974	JPM, WATER, WILL CREDIT OCT 12/15, CONST#2	3008568	11-04-15	Constable Precinct 2	Miscellaneous	\$5.50	
Jp Morgan Chase Bank	21886	OCT 15;70406	VEHICLE TOW, 05 CHEVY VETTE, YELLOW, SHF	3008568	11-04-15	County Sheriff	Vehicle Impoundment Yard	\$700.00	
Jp Morgan Chase Bank	21886	OCT 15;71852	CONF LODGING, REG FEE, SEP 21-26/15, P HULSE, ITS	3008568	11-04-15	Information Technology	Training, Conf., Seminars	\$1,376.31	
Jp Morgan Chase Bank	21886	OCT 15;71969	SIM LAB FURNITURE, 911 COMM	3008568	11-04-15	911 Communications	Office Furniture < \$5,000	\$801.95	
Jp Morgan Chase Bank	21886	OCT 15;71969	OFC SUP, 911 COMM	3008568	11-04-15	911 Communications	Office Supplies	\$181.77	
Jp Morgan Chase Bank	21886	OCT 15;71969	WCEC MISSION, VISION, VALUES, 911 COMM	3008568	11-04-15	911 Communications	Printed Materials & Bindi	\$17.98	
Jp Morgan Chase Bank	21886	OCT 15;73155	2016 NENA DUES, 2016 911 ADD	3008568	11-04-15	911 Addressing	P&G-Capital	\$137.00	
Jp Morgan Chase Bank	21886	OCT 15;73239	CONF CAR RENTAL, K LUNA, SEP 27-30/15, ESD	3008568	11-04-15	Emergency Services Department	Training, Conf., Seminars	\$60.12	
Jp Morgan Chase Bank	21886	OCT 15;73254	CONF CAR RENTAL, AIRFARE, OCT 5-7/15, ITS	3008568	11-04-15	Information Technology	Training, Conf., Seminars	\$644.70	
Jp Morgan Chase Bank	21886	OCT 15;74602	POSTAGE, TREAS	3008568	11-04-15	County Treasurer	Postage	\$158.14	
Jp Morgan Chase Bank	21886	OCT 15;77054	CARROTS FOR DONKEYS, BLUEBONNET SEEDS, PARKS	3008568	11-04-15	Parks Department	Use Of Donations	\$313.99	
Jp Morgan Chase Bank	21886	OCT 15;77054	GREASE FOR VEHICLE, PARKS	3008568	11-04-15	Parks Department	Vehicle Repairs & Maint	\$4.98	
Jp Morgan Chase Bank	21886	OCT 15;77054	WEEDEATING LINE, PARKS	3008568	11-04-15	Parks Department	Repairs To Equipment	\$69.93	
Jp Morgan Chase Bank	21886	OCT 15;77054	SCREW EXTRACTOR, BSP	3008568	11-04-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$17.44	
Jp Morgan Chase Bank	21886	OCT 15;77054	FIRE ANT BAIT, REMEDY, BSP	3008568	11-04-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$121.93	
Jp Morgan Chase Bank	21886	OCT 15;77054	SHOWER VALVE FOR MENS RR, BSP	3008568	11-04-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$260.00	
Jp Morgan Chase Bank	21886	OCT 15;77274	JANITORIAL SUP, PARKS	3008568	11-04-15	Parks Department	Janitorial Supplies	\$13.08	
Jp Morgan Chase Bank	21886	OCT 15;77274	SUP FOR DINO DAYS, PARKS	3008568	11-04-15	Parks Department	Use Of Donations	\$40.37	
Jp Morgan Chase Bank	21886	OCT 15;77694	CONF LODGING DEPOSIT, AIRFARE, OCT 18-24/15, B LAMBETH, 425TH	3008568	11-04-15	425Th District Court	Training, Conf., Seminars	\$590.96	
Jp Morgan Chase Bank	21886	OCT 15;77694	JPM SALES TAX REFUND, 425TH	3008568	11-04-15	425Th District Court	Miscellaneous	\$(30.82)	
Jp Morgan Chase Bank	21886	OCT 15;77728	REPAIRS FOR RANGE TARGET SYSTEM, SHF	3008568	11-04-15	Support Services Division	Firing Range Maint & Repa	\$16.28	
Jp Morgan Chase Bank	21886	OCT 15;78187	UNIFORMS, 2015 WCEMS	3008568	11-04-15	Commissioners Court	P&G-Capital	\$306.30	
Jp Morgan Chase Bank	21886	OCT 15;78187	COMMAND HOOK, EMS	3008568	11-04-15	Ems	Small Equipment & Tools <	\$7.00	
Jp Morgan Chase Bank	21886	OCT 15;78187	BINDER, EMS	3008568	11-04-15	Ems	Office Supplies	\$37.95	
Jp Morgan Chase Bank	21886	OCT 15;78187	POSTAGE, EMS	3008568	11-04-15	Ems	Postage	\$56.89	
Jp Morgan Chase Bank	21886	OCT 15;78187	KRONOS WORKSHOP, NOV 15-18/15, G SALDIVAR, EMS	3008568	11-04-15	Ems	Training, Conf., Seminars	\$1,475.00	
Jp Morgan Chase Bank	21886	OCT 15;78187	POSTERS, EMS	3008568	11-04-15	Ems	Printed Materials & Bindi	\$120.00	
Jp Morgan Chase Bank	21886	OCT 15;80227	ZIPPER REPLACEMENT SHIRT, CONST#1	3008568	11-04-15	Constable Precinct 1	Uniforms	\$12.00	
Jp Morgan Chase Bank	21886	OCT 15;80227	CONF LODGING, E RIOJAS, J ABBOTT, SEP 20/15, CONST#1	3008568	11-04-15	Constable Precinct 1	Training, Conf., Seminars	\$177.62	
Jp Morgan Chase Bank	21886	OCT 15;80284	MONITOR, EMS	3008568	11-04-15	Ems	Computer Equipment < \$5,0	\$99.99	
Jp Morgan Chase Bank	21886	OCT 15;80284	CONF AIRFARE, OCT 17-21/15, E JONES, EMS	3008568	11-04-15	Ems	Training, Conf., Seminars	\$357.00	
Jp Morgan Chase Bank	21886	OCT 15;80305	CONF EG, D JOHNS, JAN 11-16/15, EMS	3008568	11-04-15	Ems	Training, Conf., Seminars	\$710.00	
Jp Morgan Chase Bank	21886	OCT 15;80339	CLIENT MEDS, 2015 HCL	3008568	11-04-15	Commissioners Court	P&G-Capital	\$33.90	
Jp Morgan Chase Bank	21886	OCT 15;80712	OFFICE FURNITURE, 2015 HCL	3008568	11-04-15	Commissioners Court	P&G-Capital	\$89.97	
Jp Morgan Chase Bank	21886	OCT 15;83360	EXPO CENTER BROCHURES (250), PCT#4	3008568	11-04-15	Commissioner Pct 4	Printed Materials & Bindi	\$180.00	
Jp Morgan Chase Bank	21886	OCT 15;83481	PARTS, FLEET	3008568	11-04-15	Fleet Maintenance	Parts	\$39.36	
Jp Morgan Chase Bank	21886	OCT 15;85583	FUEL, D/ATTY	3008568	11-04-15	District Attorney	Gasoline	\$35.30	
Jp Morgan Chase Bank	21886	OCT 15;86477	INMATE MEAL, SEP 8/15, JAIL	3008568	11-04-15	County Jail	Food Service	\$17.84	
Jp Morgan Chase Bank	21886	OCT 15;86477	OFCR PARKING, MEALS, LODGING, SEP 7-8/15, INMATE TRANSPORT, JAIL	3008568	11-04-15	County Jail	Travel	\$288.30	
Jp Morgan Chase Bank	21886	OCT 15;87865	OFC SUP, 368TH	3008568	11-04-15	368Th District Court	Office Supplies	\$301.75	
Jp Morgan Chase Bank	21886	OCT 15;87899	RACK MOUNT RAIL KIT, ITS	3008568	11-04-15	Information Technology	Computer Supplies	\$369.57	
Jp Morgan Chase Bank	21886	OCT 15;87899	CONF LODGING, C BALL, SEP 29/15, ITS	3008568	11-04-15	Information Technology	Training, Conf., Seminars	\$272.16	
Jp Morgan Chase Bank	21886	OCT 15;88508	MEMB DUES, J GONZALES, NAEMSP, EMS	3008568	11-04-15	Ems	Membership Dues	\$185.00	
Jp Morgan Chase Bank	21886	OCT 15;88508	CONF REG, JAN 11-16/15, NOV 22-25/15, J GONZALES, EMS	3008568	11-04-15	Ems	Training, Conf., Seminars	\$975.00	
Jp Morgan Chase Bank	21886	OCT 15;88532	OFCR MEALS, LODGING, INMATE TRANSPORT, JAIL	3008568	11-04-15	County Jail	Travel	\$116.21	
Jp Morgan Chase Bank	21886	OCT 15;88565	SUP FOR ART UP PGM, JUV	3008568	11-04-15	Jjaep Tier Ii Funding	Art Up! Program	\$29.58	
Jp Morgan Chase Bank	21886	OCT 15;88565	SUP FOR ART UP DONATIONS, JUV	3008568	11-04-15	Juvenile Services	Use Of Donations	\$320.49	
Jp Morgan Chase Bank	21886	OCT 15;88869	TONER, CC#3	3008568	11-04-15	County Court At Law 3	Office Supplies	\$370.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 15;89177	REG FEE, D FLORES, DEC 7-8/15, AUD	3008568	11-04-15	County Auditor	Training, Conf., Seminars	\$522.00	
Jp Morgan Chase Bank	21886	OCT 15;89177	TX TAG, JUV	3008568	11-04-15	Juvenile Services	Travel	\$2.15	
Jp Morgan Chase Bank	21886	OCT 15;89256	OFCR RENTAL CAR, PARKING, FUEL, BACKGROUND INVESTIGATION, SHF	3008568	11-04-15	Support Services Division	Travel	\$96.31	
Jp Morgan Chase Bank	21886	OCT 15;89457	STINGER BATTERY, STREAMLIGHT, WHELEN M6J, CONST#4	3008568	11-04-15	Constable Precinct 4	Vehicle Equipment < \$5,00	\$531.38	
Jp Morgan Chase Bank	21886	OCT 15;89457	AMMO, CONST#4	3008568	11-04-15	Constable Precinct 4	Ammunition	\$728.00	
Jp Morgan Chase Bank	21886	OCT 15;89457	HOLSTER, SPRINT CLIP, CONST#4	3008568	11-04-15	Constable Precinct 4	Law Enforcement Equipment	\$97.50	
Jp Morgan Chase Bank	21886	OCT 15;89457	TELESCOPING POLE, CONST#4	3008568	11-04-15	Constable Precinct 4	Computer Equipment < \$5,0	\$140.58	
Jp Morgan Chase Bank	21886	OCT 15;89457	FUEL, CONST#4	3008568	11-04-15	Constable Precinct 4	Gasoline	\$47.38	
Jp Morgan Chase Bank	21886	OCT 15;89457	UNIFORM, COST#4	3008568	11-04-15	Constable Precinct 4	Uniforms	\$115.25	
Jp Morgan Chase Bank	21886	OCT 15;89457	CONF LODGING, SEP 21/15, B OLSON, M PENDLEY, CONST#4	3008568	11-04-15	Constable Precinct 4	Training, Conf., Seminars	\$187.48	
Jp Morgan Chase Bank	21886	OCT 15;89457	VEHICLE SERVICE, CONST#4	3008568	11-04-15	Constable Precinct 4	Vehicle Repairs & Maint	\$171.75	
Jp Morgan Chase Bank	21886	OCT 15;89634	TRIGGER PULL GAGE ELECTRONIC DEVICE, CONST#1	3008568	11-04-15	Constable Precinct 1	Law Enforcement Equipment	\$63.98	
Jp Morgan Chase Bank	21886	OCT 15;89634	STRYKE PANTS, CONST#1	3008568	11-04-15	Constable Precinct 1	Uniforms	\$69.99	
Jp Morgan Chase Bank	21886	OCT 15;89634	REG FEE (13), SEP 16-29/15, CONST#1	3008568	11-04-15	Constable Precinct 1	State Law Enforc Training	\$168.00	
Jp Morgan Chase Bank	21886	OCT 15;89634	PDF FORM FILLER SUBSCRIPTION, CONST#1	3008568	11-04-15	Constable Precinct 1	Printed Materials & Bindi	\$119.88	
Jp Morgan Chase Bank	21886	OCT 15;90532	EDUCATIONAL MATERIALS FOR COOKING SCHOOL, EXT SVC	3008568	11-04-15	Extension Service	Educ Aids/Matls	\$180.68	
Jp Morgan Chase Bank	21886	OCT 15;90532	POSTAGE, EXT SVC	3008568	11-04-15	Extension Service	Postage	\$23.89	
Jp Morgan Chase Bank	21886	OCT 15;90532	LODGING FOR LIVESTOCK TRAINING, SEP 12-14/15, S GOMEZ, EXT SVC	3008568	11-04-15	Extension Service	Livestock Show	\$134.26	
Jp Morgan Chase Bank	21886	OCT 15;90532	CHARTER FOR STATE FAIR FOOD CHALLENGE, EXT SVC	3008568	11-04-15	Extension Service	Travel	\$815.65	
Jp Morgan Chase Bank	21886	OCT 15;90532	IRS TAX WORKSHOP FOR NON PROFITS, SEP 24/15, S GOMEZ, EXT SVC	3008568	11-04-15	Extension Service	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	OCT 15;90532	COOKBOOKS (40), EXT SVC	3008568	11-04-15	Extension Service	Printed Materials & Bindi	\$219.00	
Jp Morgan Chase Bank	21886	OCT 15;91811	ACU-T CABLE, 911 COMM	3008568	11-04-15	911 Communications	Radio Equipment < \$5,000	\$763.27	
Jp Morgan Chase Bank	21886	OCT 15;91811	BUSBAR KIT FOR R56 GROUNDING, 911 COMM	3008568	11-04-15	911 Communications	Computer Software < \$5,00	\$178.36	
Jp Morgan Chase Bank	21886	OCT 15;91811	WATER FILTERS, 911 COMM	3008568	11-04-15	911 Communications	Office Supplies	\$119.94	
Jp Morgan Chase Bank	21886	OCT 15;92912	FUEL, D/ATTY	3008568	11-04-15	District Attorney	Gasoline	\$30.50	
Jp Morgan Chase Bank	21886	OCT 15;92912	RETIREMENT PARTY SUP, D/ATTY	3008568	11-04-15	Dist Atty Assets Forfeitures	Miscellaneous	\$77.82	
Jp Morgan Chase Bank	21886	OCT 15;92938	OFC SUP, TREAS	3008568	11-04-15	County Treasurer	Office Supplies	\$86.22	
Jp Morgan Chase Bank	21886	OCT 15;92938	COIN COUNTERS (2), TREAS	3008568	11-04-15	County Treasurer	Bank Charges	\$371.08	
Jp Morgan Chase Bank	21886	OCT 15;93043	WEBINAR, OCT 19/15, H JUNG, HR	3008568	11-04-15	Human Resources	Training, Conf., Seminars	\$370.50	
Jp Morgan Chase Bank	21886	OCT 15;93513	KEYS & LOCKBOX FOR WEIR STATION, EMS	3008568	11-04-15	Ems	Facility Maint. & Repair	\$98.41	
Jp Morgan Chase Bank	21886	OCT 15;93539	LT BARS, OAK LEAF, EMS	3008568	11-04-15	Ems	Uniforms	\$11.00	
Jp Morgan Chase Bank	21886	OCT 15;93539	CONF LODGING, B WISEMAN, SEP 21-25/15, EMS	3008568	11-04-15	Ems	Training, Conf., Seminars	\$968.64	
Jp Morgan Chase Bank	21886	OCT 15;93570	OFC SUP, EMS	3008568	11-04-15	Ems	Office Supplies	\$45.98	
Jp Morgan Chase Bank	21886	OCT 15;96852	WIN SRV STD (2), ELEC	3008568	11-04-15	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$1,140.00	
Jp Morgan Chase Bank	21886	OCT 15;96852	REG FEE, K EASTES, AUG 31-SEP 3/15, ELEC	3008568	11-04-15	Election Chapter 19 Funds	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	OCT 15;97153	CONF LODGING, SEP 23-26/15, N ZINSMEYER, K KNIGHTSTEP, D OSTOLAZA, AUD	3008568	11-04-15	County Auditor	Training, Conf., Seminars	\$1,780.20	
Jp Morgan Chase Bank	21886	OCT 15;97229	8 FOOT LADDER, ELEC	3008568	11-04-15	Elections	Election Supplies	\$161.29	
Jp Morgan Chase Bank	21886	OCT 15;97632	TOILETRIES, JUV	3008568	11-04-15	Juvenile Services	Linens/Toiletries	\$13.50	
Jp Morgan Chase Bank	21886	OCT 15;97632	JANITORIAL SUP, JUV	3008568	11-04-15	Juvenile Services	Janitorial Supplies	\$11.94	
Jp Morgan Chase Bank	21886	OCT 15;97640	PHOTO PRINTS & PRINTS FOR K-9 GRADUATION, JUV	3008568	11-04-15	Jjaep Tier li Funding	K9 For Kids Program	\$72.60	
Jp Morgan Chase Bank	21886	OCT 15;97640	TOILETIRES, JUV	3008568	11-04-15	Juvenile Services	Linens/Toiletries	\$12.49	
Jp Morgan Chase Bank	21886	OCT 15;97640	KLEENIX, JUV	3008568	11-04-15	Juvenile Services	Office Supplies	\$1.94	
Jp Morgan Chase Bank	21886	OCT 15;97640	WATER BOTTLES FOR TRIAD, JUV	3008568	11-04-15	Juvenile Services	Other Supplies	\$3.32	
Jp Morgan Chase Bank	21886	OCT 15;97640	SHOES, JUV	3008568	11-04-15	Juvenile Services	Clothing	\$9.87	
Jp Morgan Chase Bank	21886	OCT 15;97640	SNACKS FOR SOCIALS, JUV	3008568	11-04-15	Juvenile Services	Food Service	\$10.82	
Jp Morgan Chase Bank	21886	OCT 15;97640	GLOVES, JUV	3008568	11-04-15	Juvenile Services	Janitorial Supplies	\$9.24	
Jp Morgan Chase Bank	21886	OCT 15;97640	GED TEST, KMM, JUV	3008568	11-04-15	Juvenile Services	Non-Residential Services	\$33.75	
Jp Morgan Chase Bank	21886	OCT 15;97762	INMATE MEAL, JAIL	3008568	11-04-15	County Jail	Food Service	\$6.38	
Jp Morgan Chase Bank	21886	OCT 15;97762	OFCR MEALS, LODGING, FUEL, PARKING, CAR RENTAL, INMATE TRANSPORT, JAIL	3008568	11-04-15	County Jail	Travel	\$952.44	
Jp Morgan Chase Bank	21886	OCT 15;97903	CURRENCY COUNTER RETURNED, D/CLK	3008568	11-04-15	District Clerk	Office Supplies	\$(638.00)	
Jp Morgan Chase Bank	21886	OCT 15;97903	CONF AIRFARE, L DAVID, OCT 19-21/15, D/CLK	3008568	11-04-15	District Clerk	Training, Conf., Seminars	\$298.00	
Jp Morgan Chase Bank	21886	OCT 15;97903	GRAND JURY SUMMONS, 2ND NOTICE CARDS, D/CLK	3008568	11-04-15	District Clerk	Printed Materials & Bindi	\$234.00	
Jp Morgan Chase Bank	21886	OCT 15;97919	PHARMACEUTICALS, JUV	3008568	11-04-15	Juvenile Services	Pharmaceuticals	\$22.78	
Jp Morgan Chase Bank	21886	OCT 15;97940	POSTAGE, 2016 AIR CHECK	3008568	11-04-15	Commissioners Court	P&G-Oper/Maint	\$18.54	
Jp Morgan Chase Bank	21886	OCT 15;97940	OFC SUP, WCCF	3008568	11-04-15	Wmsn Co Conservation Dept	Office Supplies	\$14.99	
Jp Morgan Chase Bank	21886	OCT 15;97940	MEMB DUES, G BOYD, LEAVE NO TRACE, WCCF	3008568	11-04-15	Wmsn Co Conservation Dept	Membership Dues	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 15;97940	POSTAGE, WCCF	3008568	11-04-15	Wmsn Co Conservation Dept	Postage	\$1.42	
Jp Morgan Chase Bank	21886	OCT 15;97940	SNACKS FOR VOLUNTEERS, NAT'L PUBLIC LANDS DAY, WCCF	3008568	11-04-15	Wmsn Co Conservation Dept	Grounds Maintenance	\$9.77	
Jp Morgan Chase Bank	21886	OCT 15;98533	OFC SUP, JP#2	3008568	11-04-15	J.P. Precinct 2	Office Supplies	\$104.91	
Jp Morgan Chase Bank	21886	OCT 15;98533	ACRYLIC PLAQUE, JP#2	3008568	11-04-15	J.P. Precinct 2	Employee Recognition Prog	\$12.50	
Jp Morgan Chase Bank	21886	OCT 15;98533	MICROPHONE HOLDER, JP#2	3008568	11-04-15	J.P. Precinct 2	Miscellaneous	\$95.00	
Jp Morgan Chase Bank	21886	OCT 15;98730	FUEL, D/ATTY	3008568	11-04-15	District Attorney	Gasoline	\$35.44	
Jp Morgan Chase Bank	21886	OCT 15;99000	REMB RENEWAL, R BELL, M YOUNG, NAT'L RECREATION & PARK ASSN, PARKS	3008568	11-04-15	Parks Department	Membership Dues	\$330.00	
Jp Morgan Chase Bank	21886	OCT 15;AIR-N	AMERICAN AIR, OCT 13-16/15, RT SYRACUSE TO AUSTIN, TRIAL EXPENSE, C#14-1412-K277, D/ATTY	3008688	11-18-15	District Attorney	Trial Expenses	\$1,227.40	
Jp Morgan Chase Bank	21886	OCT 15;AIR-N	AMERICAN AIR, OCT 18-24/15, RT TO CHARLOTTE, J PEARSON, TASER COURSE TRAINING, JAIL	3008688	11-18-15	County Jail	Training, Conf., Seminars	\$591.70	
Jp Morgan Chase Bank	21886	OCT 15;AIR-N	UNITED AIR, NOV 29-DEC 4/15, RT TO DENVER, S SHEROUSE, CONF TRAINING, SHF	3008688	11-18-15	Support Services Division	Training, Conf., Seminars	\$403.20	
Jp Morgan Chase Bank	21886	OCT;AIR	UNITED AIR, SEP 17/15, FROM JACKSON, S BAGGETT, EXTRADITION, C#15-1828-K277, D/ATTY	3008688	11-18-15	District Attorney	Extradition Expenses	\$331.60	
Jp Morgan Chase Bank	21886	OCT;AIR	SW AIR, SEP 29/15, ONE WAY FROM SACRAMENTO, TRAVEL RETURN FROM BACKGROUND INVESTIGATION, C HERNDON, SHF	3008688	11-18-15	Support Services Division	Travel	\$212.00	
Jp Morgan Chase Bank	21886	SEP 15; 03866	OFFICE SUP, D/CLK	3008393	10-14-15	District Clerk	Office Supplies	\$39.73	
Jp Morgan Chase Bank	21886	SEP 15; 07997	WINDOW TINTING FOR BLACK MALIBU, MOT	3008393	10-14-15	Outreach Department	Vehicle Repairs & Maint	\$299.00	
Jp Morgan Chase Bank	21886	SEP 15; 07997	GROCERIES, 2015 HCL	3008393	10-14-15	Commissioners Court	P&G-Capital	\$65.74	
Jp Morgan Chase Bank	21886	SEP 15; 08056	APCO '15 CONF, AUG 15-19/15, LODGING, MEALS, CAR RENTAL, PRKG, 911 COMM	3008393	10-14-15	911 Communications	Training, Conf., Seminars	\$1,687.88	
Jp Morgan Chase Bank	21886	SEP 15; 08056	JPM, TO REIMBURSE WILCO, 911 COMM	3008393	10-14-15	911 Communications	Miscellaneous	\$80.00	
Jp Morgan Chase Bank	21886	SEP 15; 11694	DRAWING/COPIES, ANML SVC	3008393	10-14-15	Animal Services	Use Of Donations	\$55.80	
Jp Morgan Chase Bank	21886	SEP 15; 13492	BIT, CP	3008393	10-14-15	Champion Park	Small Equipment & Tools <	\$8.27	
Jp Morgan Chase Bank	21886	SEP 15; 13492	BOLTS, CP	3008393	10-14-15	Champion Park	Facility Maint. & Repair	\$7.84	
Jp Morgan Chase Bank	21886	SEP 15; 13492	SPRAY NOZZLE FOR STRIPING MACHINE, EAR PLUGS, SWP	3008393	10-14-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$52.84	
Jp Morgan Chase Bank	21886	SEP 15; 13492	WASP/HORNET KILLER, SWP	3008393	10-14-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$35.64	
Jp Morgan Chase Bank	21886	SEP 15; 13492	ELECTRICAL PARTS FOR THE BASKETBALL COURT, LIGHT FUSES, CABLE TIES, KEYS, SWP	3008393	10-14-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$286.51	
Jp Morgan Chase Bank	21886	SEP 15; 13492	STRIPING PAINT, SWP	3008393	10-14-15	Sw Wilco Co Regional Park	Grounds Maintenance	\$31.62	
Jp Morgan Chase Bank	21886	SEP 15; 14471	FORENSIC DNA ANALYSIS, JP#3	3008393	10-14-15	J.P. Precinct 3	Autopsies, Med Inquests	\$2,468.00	
Jp Morgan Chase Bank	21886	SEP 15; 14995	TRI LED (RED/BLUE) LIGHTS, CONST#3	3008393	10-14-15	Constable Precinct 3	Vehicle Equipment < \$5,00	\$174.40	
Jp Morgan Chase Bank	21886	SEP 15; 14995	TONER, CONST#3	3008393	10-14-15	Constable Precinct 3	Office Supplies	\$371.97	
Jp Morgan Chase Bank	21886	SEP 15; 14995	POSTAGE, CONST#3	3008393	10-14-15	Constable Precinct 3	Postage	\$13.92	
Jp Morgan Chase Bank	21886	SEP 15; 24636	WEBCAST ETHICS SEMINAR REG, MOT	3008393	10-14-15	Outreach Department	Training, Conf., Seminars	\$179.00	
Jp Morgan Chase Bank	21886	SEP 15; 24636	CAR WASH, MOT	3008393	10-14-15	Outreach Department	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	SEP 15; 24636	MEDS FOR CLIENT, MOT	3008393	10-14-15	Outreach Department	Outreach-Flex Funding	\$11.99	
Jp Morgan Chase Bank	21886	SEP 15; 24636	WINDOW TINT FOR CHEVY IMPALA, 2015 MHMR	3008393	10-14-15	Commissioners Court	P&G-Capital	\$299.00	
Jp Morgan Chase Bank	21886	SEP 15; 25517	INMATE MEALS, JAIL	3008393	10-14-15	County Jail	Food Service	\$7.40	
Jp Morgan Chase Bank	21886	SEP 15; 25517	TRANSPORT OFFICER LODGING & MEALS, AUG 26-27/15, JAIL	3008393	10-14-15	County Jail	Travel	\$164.01	
Jp Morgan Chase Bank	21886	SEP 15; 38898	GASOLINE, D/ATTY	3008393	10-14-15	District Attorney	Gasoline	\$25.52	
Jp Morgan Chase Bank	21886	SEP 15; 38898	AUG 25-28/15, LODGING FOR TRAINING, D/ATTY	3008393	10-14-15	District Attorney	Training, Conf., Seminars	\$365.94	
Jp Morgan Chase Bank	21886	SEP 15; 38898	C#14-1120-K277, PHOTO PRINTS, EVIDENCE FOR TRIAL, D/ATTY	3008393	10-14-15	District Attorney	Trial Expenses	\$7.54	
Jp Morgan Chase Bank	21886	SEP 15; 38955	OFC SUP, JP#1	3008393	10-14-15	J.P. Precinct 1	Office Supplies	\$71.22	
Jp Morgan Chase Bank	21886	SEP 15; 39219	FINGERPRINTING SVC (8), HR	3008393	10-14-15	Human Resources	Pre-Employment Screening	\$83.44	
Jp Morgan Chase Bank	21886	SEP 15; 44788	ELECTRICAL PARTS, FAC SVC	3008393	10-14-15	Facilities Services Center	Facility Maint. & Repair	\$198.60	
Jp Morgan Chase Bank	21886	SEP 15; 44788	ELECTRICAL PARTS, ESOC	3008393	10-14-15	Emergency Services Operations Center	Facility Maint. & Repair	\$37.30	
Jp Morgan Chase Bank	21886	SEP 15; 46823	BLUETOOTH RADIO EAR SETS (3), SHF	3008393	10-14-15	Support Services Division	Radio Equipment < \$5,000	\$380.94	
Jp Morgan Chase Bank	21886	SEP 15; 54814	POSTAGE, VET SVC	3008393	10-14-15	Veteran Services	Postage	\$626.95	
Jp Morgan Chase Bank	21886	SEP 15; 65633	CONF LODGING, AUG 9-14/15, B JOHNS, SHF	3008393	10-14-15	County Sheriff	State Law Enforc Training	\$422.14	
Jp Morgan Chase Bank	21886	SEP 15; 65633	JPM, WALDORF CHARGE TO BE REFUNDED, SHF	3008393	10-14-15	County Sheriff	Miscellaneous	\$10.00	
Jp Morgan Chase Bank	21886	SEP 15; 67667	RCS - VOICE RECORDER, WC RADIO	3008393	10-14-15	Wc Radio Communication System	Office Supplies	\$62.99	
Jp Morgan Chase Bank	21886	SEP 15; 73155	POSTAGE, 2015 911 ADDRESSING	3008393	10-14-15	911 Addressing	P&G-Capital	\$98.00	
Jp Morgan Chase Bank	21886	SEP 15; 77206	OFC SUP, EXT SVC	3008393	10-14-15	Extension Service	Office Supplies	\$6.97	
Jp Morgan Chase Bank	21886	SEP 15; 77206	EDUC AIDS FOR DEMOS, EXT SVC	3008393	10-14-15	Extension Service	Educ Aids/Matls	\$8.87	
Jp Morgan Chase Bank	21886	SEP 15; 77274	GAMES/PRIZES FOR DINO DAY, PARKS	3008393	10-14-15	Parks Department	Parks Special Events	\$448.80	
Jp Morgan Chase Bank	21886	SEP 15; 77274	POSTAGE, PARKS	3008393	10-14-15	Parks Department	Postage	\$6.70	
Jp Morgan Chase Bank	21886	SEP 15; 77274	FIX SOFTBALL FIELD 1ST BASE LIGHT, BSP	3008393	10-14-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$67.43	
Jp Morgan Chase Bank	21886	SEP 15; 77694	CONF LODGING, AUG 2-5/15, B LAMBETH, 425TH	3008393	10-14-15	425Th District Court	Training, Conf., Seminars	\$418.24	
Jp Morgan Chase Bank	21886	SEP 15; 77694	JPM, SALES TAX REFUND, 425TH	3008393	10-14-15	425Th District Court	Miscellaneous	~~\$(13.38)~~	
Jp Morgan Chase Bank	21886	SEP 15; 80305	SUP & AIR PUMPS FOR TAKE CPR, EMS	3008393	10-14-15	Ems	Small Equipment & Tools <	\$16.80	
Jp Morgan Chase Bank	21886	SEP 15; 80305	ONLINE INSTRUCTOR TOOL KIT, EMS	3008393	10-14-15	Ems	Educ Aids/Matls	\$44.00	
Jp Morgan Chase Bank	21886	SEP 15; 80339	DEBRIEFING PARKING, AUG 7/15, MOT	3008393	10-14-15	Outreach Department	Travel	\$4.00	

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Jp Morgan Chase Bank	21886	SEP 15; 80339	CAR WASH, MOT	3008393	10-14-15	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	SEP 15; 80339	CLIENT GROCERIES, MOT	3008393	10-14-15	Outreach Department	Outreach-Flex Funding	\$22.68	
Jp Morgan Chase Bank	21886	SEP 15; 80712	CALENDARS, BOARD, 2015 HCL	3008393	10-14-15	Commissioners Court	P&G-Capital	\$14.87	
Jp Morgan Chase Bank	21886	SEP 15; 85583	AUG 4-7/15, LODGING FOR RIOT CONF, D/ATTY	3008393	10-14-15	District Attorney	Training, Conf., Seminars	\$432.00	
Jp Morgan Chase Bank	21886	SEP 15; 85583	BANDS FOR INVESTIGATORS BADGES, D/ATTY	3008393	10-14-15	District Attorney	Miscellaneous	\$24.75	
Jp Morgan Chase Bank	21886	SEP 15; 86410	CPSM STUDY GUIDES, D MCGLAUN, SHF	3008393	10-14-15	County Sheriff	State Law Enforc Training	\$385.00	
Jp Morgan Chase Bank	21886	SEP 15; 86410	ISM MEMBERSHIP, AUG 10/15-AUG/16, D MCGLAUN, SHF	3008393	10-14-15	Patrol Division	Membership Dues	\$210.00	
Jp Morgan Chase Bank	21886	SEP 15; 86410	TEXAS ANIMAL LAWS BOOK, SHF	3008393	10-14-15	Patrol Division	Publications/Books/Period	\$216.75	
Jp Morgan Chase Bank	21886	SEP 15; 87899	8 PORT ETHERNET SWITCH, PE2950 PCI RISER, WIRELESS IP CAMERA, ITS	3008393	10-14-15	Information Technology	Computer Equipment < \$5,0	\$288.24	
Jp Morgan Chase Bank	21886	SEP 15; 87899	COMP SUP - 32 PC HOBBY TOLL KIT, THERMAL ADHESIVE, USB'S, HDMI, ITS	3008393	10-14-15	Information Technology	Computer Supplies	\$343.58	
Jp Morgan Chase Bank	21886	SEP 15; 87899	INTRNL CARD/DOCKT STN USB'S, ETHERNET ADAPTER, HDMI, LABEL PRINTER, 2015 911 ADD	3008393	10-14-15	911 Addressing	P&G-Capital	\$451.17	
Jp Morgan Chase Bank	21886	SEP 15; 88532	TRANSPORT OFFICER LODGING & MEALS, AUG 24-25/15, JAIL	3008393	10-14-15	County Jail	Travel	\$145.25	
Jp Morgan Chase Bank	21886	SEP 15; 90532	OFFICE SUPPLIES FOR NEW EMPLOYEES, EXT SVC	3008393	10-14-15	Extension Service	Office Supplies	\$559.11	
Jp Morgan Chase Bank	21886	SEP 15; 90532	EDUC AIDS & MATERIALS FOR STEP UP SCALE DOWN CLASSES, EXT SVC	3008393	10-14-15	Extension Service	Educ Aids/Matls	\$259.90	
Jp Morgan Chase Bank	21886	SEP 15; 90532	LAMB & GOAT VALIDATIONS & STATE FAIR/BROILER ORDER POSTAGE, EXT SVC	3008393	10-14-15	Extension Service	Postage	\$31.95	
Jp Morgan Chase Bank	21886	SEP 15; 90532	TEXAS LIVESTOCK PROJECT CONF FEES, SEP 12-13/15, EXT SVC	3008393	10-14-15	Extension Service	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	SEP 15; 90532	PRINTING OF TEEA GROUPS YEARBOOKS, EXT SVC	3008393	10-14-15	Extension Service	Printed Materials & Bindi	\$230.58	
Jp Morgan Chase Bank	21886	SEP 15; 93570	MED SUP IDENTIFICATION FOR SPEED LOADING PROJECT, EMS	3008393	10-14-15	Ems	Printed Materials & Bindi	\$319.06	
Jp Morgan Chase Bank	21886	SEP 15; 97229	AUG 19-21/15, LODGING FOR NATIONAL CONF, ELEC	3008393	10-14-15	Election Discretionary Dept	Training, Conf., Seminars	\$197.73	
Jp Morgan Chase Bank	21886	SEP 15; 97229	MEAL DURING CONF, HOUSTON, AUG 19/15, ELEC	3008393	10-14-15	Elections	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	SEP 15; 97640	FAN FOR ELEC. ROOM TO KEEP COMPUTERS COOL, JUV	3008393	10-14-15	Juvenile Services	Office Equipment < \$5,000	\$16.88	
Jp Morgan Chase Bank	21886	SEP 15; 97640	TOILETRIES, JUV	3008393	10-14-15	Juvenile Services	Linens/Toiletries	\$64.35	
Jp Morgan Chase Bank	21886	SEP 15; 97640	BATTERIES, JUV	3008393	10-14-15	Juvenile Services	Office Supplies	\$14.97	
Jp Morgan Chase Bank	21886	SEP 15; 97640	SHOES, SOCKS, TRINITY, JUV	3008393	10-14-15	Juvenile Services	Clothing	\$28.88	
Jp Morgan Chase Bank	21886	SEP 15; 97640	SNACKS FOR SOCIAL, JUV	3008393	10-14-15	Juvenile Services	Food Service	\$79.34	
Jp Morgan Chase Bank	21886	SEP 15; 97640	JANITORIAL SUP, JUV	3008393	10-14-15	Juvenile Services	Janitorial Supplies	\$27.88	
Jp Morgan Chase Bank	21886	SEP 15; 97640	MINI BLINDS FOR DETENTION DIRECTOR'S OFFICE, JUV	3008393	10-14-15	Juvenile Services	Miscellaneous	\$173.88	
Jp Morgan Chase Bank	21886	SEP 15; 97869	DEFENSIVE DRIVING COURSE FOR NEW HIRES TRAINING (IN-HOUSE), EMS	3008393	10-14-15	Ems	Training Supplies	\$335.18	
Jp Morgan Chase Bank	21886	SEP 15;02228	DESK, PUR	3008393	10-14-15	Purchasing Dept	Office Furniture < \$5,000	\$1,558.95	
Jp Morgan Chase Bank	21886	SEP 15;02228	PHONE, PUR	3008393	10-14-15	Purchasing Dept	Office Equipment < \$5,000	\$281.00	
Jp Morgan Chase Bank	21886	SEP 15;02228	OFFICE SUP, PUR	3008393	10-14-15	Purchasing Dept	Office Supplies	\$170.98	
Jp Morgan Chase Bank	21886	SEP 15;02228	REFERENCE BOOKS, PUR	3008393	10-14-15	Purchasing Dept	Publications/Books/Period	\$588.20	
Jp Morgan Chase Bank	21886	SEP 15;02228	CPSM CERT FEE, M BRICKA, PUR	3008393	10-14-15	Purchasing Dept	Training, Conf., Seminars	\$99.00	
Jp Morgan Chase Bank	21886	SEP 15;02228N	NOV 4/15, NAPCP COMMERCIAL CARD REGIONAL FORUM, PUR	3008393	10-14-15	Purchasing Dept	Training, Conf., Seminars	\$69.00	
Jp Morgan Chase Bank	21886	SEP 15;05841	HOSTED SHAREPOINT & GO DADDY RENEWAL, ITS	3008393	10-14-15	Information Technology	Software Maintenance	\$73.12	
Jp Morgan Chase Bank	21886	SEP 15;05890	INK CARTRIDGES, BAGS, ANML SVC	3008393	10-14-15	Animal Services	Office Supplies	\$162.67	
Jp Morgan Chase Bank	21886	SEP 15;05890	HAND SANITIZER, ANML SVC	3008393	10-14-15	Animal Services	Janitorial Supplies	\$135.03	
Jp Morgan Chase Bank	21886	SEP 15;05890	MEDICATIONS FOR ANIMALS, DONATIONS, ANML SVC	3008393	10-14-15	Animal Services	Use Of Donations	\$389.42	
Jp Morgan Chase Bank	21886	SEP 15;05890	STAMPS.COM SVC FEE, JUL 20-AUG 19/15, ANML SVC	3008393	10-14-15	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	SEP 15;05890	ADOPTION AGREEMENTS, ANML SVC	3008393	10-14-15	Animal Services	Printed Materials & Bindi	\$185.00	
Jp Morgan Chase Bank	21886	SEP 15;05890	DETACHABLE BLADE, ANML SVC	3008393	10-14-15	Animal Services	Care Of Animals	\$28.19	
Jp Morgan Chase Bank	21886	SEP 15;05890	SALES TAX TO BE REIMBURSED, ANML SVC	3008393	10-14-15	Animal Services	Miscellaneous	\$2.79	
Jp Morgan Chase Bank	21886	SEP 15;07957	LED LIGHTHEADS, CONST#1	3008393	10-14-15	Constable Precinct 1	Vehicle Equipment < \$5,00	\$794.60	
Jp Morgan Chase Bank	21886	SEP 15;08167	TONER, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Office Supplies	\$182.17	
Jp Morgan Chase Bank	21886	SEP 15;08167	CONF LODGING, AUG 30-SEP 2/15, D HUNT, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$85.68	
Jp Morgan Chase Bank	21886	SEP 15;08167	NEMO-Q EXTENDED WARRANTY PARTS & LABOR, AUG 15/15-AUG 14/16, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Software Maintenance	\$1,187.00	
Jp Morgan Chase Bank	21886	SEP 15;08167	JPM, MVRT TAX REFUND, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Miscellaneous	\$(16.31)	
Jp Morgan Chase Bank	21886	SEP 15;08167N	CONF REG, NOV 16-18/15, GUZMAN, ARAGON, RUSSELL, GADDES, HUNT, SANCHEZ, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,050.00	
Jp Morgan Chase Bank	21886	SEP 15;08241	2015-2016 STATE BAR DUES, S BROOKS, CC#1	3008393	10-14-15	County Court At Law 1	Membership Dues	\$5.00	
Jp Morgan Chase Bank	21886	SEP 15;09504	ENVELOPES, PORTABLE CASSETTE, C/CLK	3008393	10-14-15	County Clerk	Office Supplies	\$38.64	
Jp Morgan Chase Bank	21886	SEP 15;09504	ENVELOPES, C/CLK	3008393	10-14-15	County Clerk-Judicial	Office Supplies	\$9.97	
Jp Morgan Chase Bank	21886	SEP 15;09652	CABLE TIES, TAPE, CEMENT, KILZ, BRUSH, A/PROB	3008393	10-14-15	Adult Probation	Csr Program Expenditures	\$62.14	
Jp Morgan Chase Bank	21886	SEP 15;09652	CARPET TILES, A/PROB	3008393	10-14-15	Adult Probation	Miscellaneous	\$1,067.14	
Jp Morgan Chase Bank	21886	SEP 15;09831	OFC SUP, PCT#1	3008393	10-14-15	Commissioner Pct 1	Office Supplies	\$32.29	
Jp Morgan Chase Bank	21886	SEP 15;10047	POSTAGE, MAINT	3008393	10-14-15	Wmsn Cty Buildings	Postage	\$10.77	
Jp Morgan Chase Bank	21886	SEP 15;10047	REMODEL/ALTERATION, JAIL	3008393	10-14-15	Sheriff Admin/Jail	Facility Enhancements	\$90.00	
Jp Morgan Chase Bank	21886	SEP 15;10047	WALL INSULATION, FAC SVC	3008393	10-14-15	Facilities Services Center	Facility Enhancements	\$157.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 15;10525	COFFEE FOR JUDGES DURING INDIGENT DEFENSE GRANT TRAINING, PCT#2	3008393	10-14-15	Commissioner Pct 2	Miscellaneous	\$14.56	
Jp Morgan Chase Bank	21886	SEP 15;10582	CONF FUEL, PARKING, CAR RENTAL FEE, AUG 3-7/15, M KNIPSTEIN, EMS	3008393	10-14-15	Ems	Training, Conf., Seminars	\$49.37	
Jp Morgan Chase Bank	21886	SEP 15;10582N	NEMSMA MEMB DUES (6), EMS	3008393	10-14-15	Ems	Membership Dues	\$365.00	
Jp Morgan Chase Bank	21886	SEP 15;11482	MICROPHONE HOLDER, CLIP, JP#2	3008393	10-14-15	J.P. Precinct 2	Miscellaneous	\$95.00	
Jp Morgan Chase Bank	21886	SEP 15;11660	RECORDING JACK (6), SHF	3008393	10-14-15	Criminal Investigation Division	Office Equipment < \$5,000	\$150.42	
Jp Morgan Chase Bank	21886	SEP 15;11660	JPM SALES TAX REFUND, APR 15 STMT, SHF	3008393	10-14-15	Criminal Investigation Division	Miscellaneous	\$(10.26)	
Jp Morgan Chase Bank	21886	SEP 15;11660N	CONF LODGING, OCT 26-29/15, J SMITH, J BORING, SHF	3008393	10-14-15	County Sheriff	State Law Enforc Training	\$698.11	
Jp Morgan Chase Bank	21886	SEP 15;13833	TOLL CHG TO BE REIMBURSED THRU PAYROLL	3008393	10-14-15	Default	Due From Others	\$2.90	
Jp Morgan Chase Bank	21886	SEP 15;13833	TOLL CHG, R&B	3008393	10-14-15	Unified Road System	Travel	\$2.15	
Jp Morgan Chase Bank	21886	SEP 15;13833	TOLL CHG, BRUSHY CREEK DAM REPAIR, R&B	3008393	10-14-15	Unified Road System	Disaster Relief	\$275.55	
Jp Morgan Chase Bank	21886	SEP 15;13833	COFFEE MAKER, FILTER, AUD	3008393	10-14-15	County Auditor	Office Supplies	\$42.76	
Jp Morgan Chase Bank	21886	SEP 15;13833	TOLL CHG, JUV	3008393	10-14-15	Juvenile Services	Travel	\$21.22	
Jp Morgan Chase Bank	21886	SEP 15;13859	CONF LODGING, OCT 19-23/15, B JOHNS, SHF	3008393	10-14-15	County Sheriff	State Law Enforc Training	\$543.88	
Jp Morgan Chase Bank	21886	SEP 15;13876	SIGNHOLDER W/SUCTION CUPS, R&B	3008393	10-14-15	Unified Road System	Office Supplies	\$43.04	
Jp Morgan Chase Bank	21886	SEP 15;13876	INTERNATIONAL BUILDING CODE BOOK, R&B	3008393	10-14-15	Unified Road System	Publications/Books/Period	\$136.78	
Jp Morgan Chase Bank	21886	SEP 15;13876	PARKING FOR MEETING W/CITY OF AUSTIN ON ROAD BOND PROJECTS, R&B	3008393	10-14-15	Unified Road System	Travel	\$2.00	
Jp Morgan Chase Bank	21886	SEP 15;13876	INTERNATIONAL BUILDING CODE COMMENTARY VOL 2 (2), INFRA	3008393	10-14-15	Infrastructure Dept	Publications/Books/Period	\$268.73	
Jp Morgan Chase Bank	21886	SEP 15;14177	KNEE PADS (12), HAZ MAT	3008393	10-14-15	Haz-Mat	Other Supplies	\$208.21	
Jp Morgan Chase Bank	21886	SEP 15;14177	BOTTLED WATER FOR REHAB, HAZ MAT	3008393	10-14-15	Haz-Mat	Bottled Water	\$3.99	
Jp Morgan Chase Bank	21886	SEP 15;14177	ELECTRICAL TAPE, HAZ MAT	3008393	10-14-15	Haz-Mat	Haz-Mat Training Program	\$20.08	
Jp Morgan Chase Bank	21886	SEP 15;14177	LODGING, M WOFFORD, AUG 11/15, HAZ MAT	3008393	10-14-15	Haz-Mat	Training, Conf., Seminars	\$153.22	
Jp Morgan Chase Bank	21886	SEP 15;14177	NON SLIP PAINT, HAZ MAT	3008393	10-14-15	Haz-Mat	Repairs To Equipment	\$68.79	
Jp Morgan Chase Bank	21886	SEP 15;14177	FLOOD SCENE EMERGENCY LIGHTS (8), HAZ MAT	3008393	10-14-15	Haz-Mat	Vehicles > \$5,000	\$1,265.82	
Jp Morgan Chase Bank	21886	SEP 15;14473	SURFACE PRO, MOTION MOUNT, ITS	3008393	10-14-15	Information Technology	Computer Supplies	\$312.97	
Jp Morgan Chase Bank	21886	SEP 15;14473	FREIGHT, ITS	3008393	10-14-15	Information Technology	Freight	\$143.89	
Jp Morgan Chase Bank	21886	SEP 15;14495	POSTAGE, CC#4	3008393	10-14-15	County Court At Law 4	Postage	\$9.80	
Jp Morgan Chase Bank	21886	SEP 15;16308	FUEL, EMER MGMT	3008393	10-14-15	Emergency Management	Gasoline	\$39.50	
Jp Morgan Chase Bank	21886	SEP 15;16308	PRINTING & BINDING OEM PACKETS, EMER MGMT	3008393	10-14-15	Emergency Management	Printed Materials & Bindi	\$260.00	
Jp Morgan Chase Bank	21886	SEP 15;16308	CAR WASH, EMER MGMT	3008393	10-14-15	Emergency Management	Vehicle Repairs & Maint	\$7.00	
Jp Morgan Chase Bank	21886	SEP 15;16308	LUNCH FOR EMP NOT ALLOWED TO LEAVE SCENE, 911 COMM	3008393	10-14-15	911 Communications	Miscellaneous	\$18.91	
Jp Morgan Chase Bank	21886	SEP 15;16456	FUEL, SHF	3008393	10-14-15	County Sheriff	Gasoline	\$54.79	
Jp Morgan Chase Bank	21886	SEP 15;16456	RETURN WET SUITS, SHF	3008393	10-14-15	Patrol Division	Law Enforcement Equipment	\$(.23)	
Jp Morgan Chase Bank	21886	SEP 15;16456	RETURN WET SUITS, SHF	3008393	10-14-15	Patrol Division	Miscellaneous	\$(499.66)	
Jp Morgan Chase Bank	21886	SEP 15;18269	FISHING SUP, INKS LAKE, AUG 14/15, GO PROGRAM	3008393	10-14-15	Grants - Juvenile Services	P&G-Oper/Maint	\$8.41	
Jp Morgan Chase Bank	21886	SEP 15;18269N	CONF REG, M BURNS, NOV 4-17/15, JUV	3008393	10-14-15	Juvenile Services	Training, Conf., Seminars	\$315.00	
Jp Morgan Chase Bank	21886	SEP 15;18762	PARK BENCH, PLAQUE, CUSTOM SIGN, ANML SVC	3008393	10-14-15	Animal Services	Use Of Donations	\$839.30	
Jp Morgan Chase Bank	21886	SEP 15;19549	FINGERPRINT SVC, HR	3008393	10-14-15	Human Resources	Pre-Employment Screening	\$114.73	
Jp Morgan Chase Bank	21886	SEP 15;19549	SUPPLIES FOR KIDS N CANINE PROGRAM, JUV	3008393	10-14-15	Jjaep Tier Ii Funding	K9 For Kids Program	\$1,016.27	
Jp Morgan Chase Bank	21886	SEP 15;19549	CHAIRS (2), JUV	3008393	10-14-15	Juvenile Services	Office Furniture < \$5,000	\$313.50	
Jp Morgan Chase Bank	21886	SEP 15;19549	EDUC MATERIALS, JUV	3008393	10-14-15	Juvenile Services	Educ Aids/Matls	\$89.70	
Jp Morgan Chase Bank	21886	SEP 15;19549	TX FAMILY CODE ANNO 2015 PAMPHLET, JUV	3008393	10-14-15	Juvenile Services	Publications/Books/Period	\$246.40	
Jp Morgan Chase Bank	21886	SEP 15;19549	STAMPS, JUV	3008393	10-14-15	Juvenile Services	Postage	\$670.85	
Jp Morgan Chase Bank	21886	SEP 15;19549	REPLENISH TX TAG, JUV	3008393	10-14-15	Juvenile Services	Travel	\$420.00	
Jp Morgan Chase Bank	21886	SEP 15;19549	BULBS FOR OVERHEAD PROJECTOR, JUV	3008393	10-14-15	Juvenile Services	Repairs To Equipment	\$464.98	
Jp Morgan Chase Bank	21886	SEP 15;21578	REPAIR REMOTE, SHF	3008393	10-14-15	Patrol Division	Vehicle Repairs & Maint	\$57.50	
Jp Morgan Chase Bank	21886	SEP 15;22208	BUS CARDS, BNFTS	3008393	10-14-15	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$67.50	
Jp Morgan Chase Bank	21886	SEP 15;22208N	SHRM CONF REG, S LOUGHREY, JUN 19-22/15, BNFTS	3008393	10-14-15	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$995.00	
Jp Morgan Chase Bank	21886	SEP 15;22273	OFFICE SUP, 2015 WCEMS	3008393	10-14-15	Commissioners Court	P&G-Capital	\$37.48	
Jp Morgan Chase Bank	21886	SEP 15;22356	CONDUCTOR CORD, ANML SVC	3008393	10-14-15	Animal Services	Office Supplies	\$2.29	
Jp Morgan Chase Bank	21886	SEP 15;22356	ON-SITE STERILIZER SVC, MEDS, VET SVCS, ANML SVC	3008393	10-14-15	Animal Services	Use Of Donations	\$1,104.15	
Jp Morgan Chase Bank	21886	SEP 15;22356	CONCRETE BLOCKS, ANML SVC	3008393	10-14-15	Animal Services	Care Of Animals	\$6.90	
Jp Morgan Chase Bank	21886	SEP 15;23527	CSR SUPPLIES, A/PROB	3008393	10-14-15	Adult Probation	Csr Program Expenditures	\$82.33	
Jp Morgan Chase Bank	21886	SEP 15;23527	SALES TAX REIMBURSED, A/PROB	3008393	10-14-15	Adult Probation	Miscellaneous	\$(.50)	
Jp Morgan Chase Bank	21886	SEP 15;24269	ADAPTERS (4), 2015 911 ADDRESSING	3008393	10-14-15	911 Addressing	P&G-Capital	\$191.58	
Jp Morgan Chase Bank	21886	SEP 15;24693	BOOKS, FIRE CODE ESSENTIALS, 911 COMM	3008393	10-14-15	911 Communications	Publications/Books/Period	\$162.95	
Jp Morgan Chase Bank	21886	SEP 15;24693	TEEX ONLINE REG, J JOYNER, L MCCRARY, 911 COMM	3008393	10-14-15	911 Communications	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	SEP 15;24693	JPM, SALES TAX TO BE REIMB, 911 COMM	3008393	10-14-15	911 Communications	Miscellaneous	\$12.29	
Jp Morgan Chase Bank	21886	SEP 15;24693N	CONF REG, OCT 4-8/15, M PORTER, M VELASQUEZ, T PURVIS, 911 COMM	3008393	10-14-15	911 Communications	Training, Conf., Seminars	\$1,635.00	
Jp Morgan Chase Bank	21886	SEP 15;25093	SMARTSHEET UPGRADE, 911 COMM	3008393	10-14-15	911 Communications	Computer Software < \$5,00	\$33.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 15;25093	OFFICE SUP, 911 COMM	3008393	10-14-15	911 Communications	Office Supplies	\$90.90	
Jp Morgan Chase Bank	21886	SEP 15;25093	PRINTER SUPPLIES, 911 COMM	3008393	10-14-15	911 Communications	Printer Supplies	\$38.15	
Jp Morgan Chase Bank	21886	SEP 15;25558	INMATE MEAL, AUG 25/15, JAIL	3008393	10-14-15	County Jail	Food Service	\$14.10	
Jp Morgan Chase Bank	21886	SEP 15;25558	OFCR MEALS, INMATE TRANSPORT, AUG 24-25/15, JAIL	3008393	10-14-15	County Jail	Travel	\$50.50	
Jp Morgan Chase Bank	21886	SEP 15;25624	INMATE MEAL, AUG 17/15, JAIL	3008393	10-14-15	County Jail	Food Service	\$14.07	
Jp Morgan Chase Bank	21886	SEP 15;25624	OFCR LODGING, MEALS, FOR INMATE TRANSFER, AUG 17/15, JAIL	3008393	10-14-15	County Jail	Travel	\$215.56	
Jp Morgan Chase Bank	21886	SEP 15;25731	JPM, SALES TAX REFUND, MOT	3008393	10-14-15	Outreach Department	Miscellaneous	\$(1.45)	
Jp Morgan Chase Bank	21886	SEP 15;25731	WINDOW TINTING, 2015 HCL	3008393	10-14-15	Commissioners Court	P&G-Capital	\$299.00	
Jp Morgan Chase Bank	21886	SEP 15;25848	PART, JAIL	3008393	10-14-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$3.82	
Jp Morgan Chase Bank	21886	SEP 15;26010	MISC SMALL TOOLS, MAINT	3008393	10-14-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$108.51	
Jp Morgan Chase Bank	21886	SEP 15;27816	POSTAGE, JP#4	3008393	10-14-15	J.P. Precinct 4	Postage	\$1,579.66	
Jp Morgan Chase Bank	21886	SEP 15;27886	WRENCHES (3), MICROWAVE, FAN, EMS	3008393	10-14-15	Ems	Small Equipment & Tools <	\$155.57	
Jp Morgan Chase Bank	21886	SEP 15;27886	SOFA (2), TV, MATTRESSES (6), EMS	3008393	10-14-15	Ems	Office Furniture < \$5,000	\$2,867.88	
Jp Morgan Chase Bank	21886	SEP 15;27886	POST IT NOTES, EMS	3008393	10-14-15	Ems	Office Supplies	\$31.00	
Jp Morgan Chase Bank	21886	SEP 15;27886	MERET OMNI PRO BLS/ALS SYSTEM, CONVERSION KIT, DRUG MODULE, EMS	3008393	10-14-15	Ems	Medical Equipment < \$5,00	\$700.13	
Jp Morgan Chase Bank	21886	SEP 15;27886	MEDICAL SUPPLIES, EMS	3008393	10-14-15	Ems	Medical Supplies	\$2,704.29	
Jp Morgan Chase Bank	21886	SEP 15;27886	PHARMACEUTICALS, EMS	3008393	10-14-15	Ems	Pharmaceuticals	\$2,049.99	
Jp Morgan Chase Bank	21886	SEP 15;27886	EMBROIDER SUPPORT SERVICES SHIRTS (12), EMS	3008393	10-14-15	Ems	Uniforms	\$384.00	
Jp Morgan Chase Bank	21886	SEP 15;27886	DISH SOAP, PINE SOL, GAIN, BLEACH, EMS	3008393	10-14-15	Ems	Janitorial Supplies	\$209.11	
Jp Morgan Chase Bank	21886	SEP 15;27886	WINDSHIELD FLUID, ARMOR ALL, EMS	3008393	10-14-15	Ems	Vehicle Repairs & Maint	\$41.90	
Jp Morgan Chase Bank	21886	SEP 15;28119	OFCR MEALS, AUG 31-SEP 1/15, BENCH WARRANT, JAIL	3008393	10-14-15	County Jail	Travel	\$25.55	
Jp Morgan Chase Bank	21886	SEP 15;28493	PERSONALIZED ENVELOPES, 277TH	3008393	10-14-15	277Th District Court	Office Supplies	\$50.10	
Jp Morgan Chase Bank	21886	SEP 15;28493	POSTAGE STAMPS ON PERSONALIZED ENVELOPES, 277TH	3008393	10-14-15	277Th District Court	Postage	\$254.90	
Jp Morgan Chase Bank	21886	SEP 15;28493	3 PART CRT APPT ATTY FORMS, 277TH	3008393	10-14-15	277Th District Court	Printed Materials & Bindi	\$207.00	
Jp Morgan Chase Bank	21886	SEP 15;28976	OFC SUPPLIES, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Office Supplies	\$142.48	
Jp Morgan Chase Bank	21886	SEP 15;28976	SOUTHWEST AIR, CHANGE FEE, SEP 14-16/15, GADDES, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$149.02	
Jp Morgan Chase Bank	21886	SEP 15;28976	NOTICE OF PUBLIC HEARING ON TAX INCREASE, AUG 15 & 27/15, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Advertising & Legal Notic	\$780.00	
Jp Morgan Chase Bank	21886	SEP 15;28976	JPM, FLIGHT CHANGE, CHARGE REIMBURSED TO COUNTY, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Miscellaneous	\$56.60	
Jp Morgan Chase Bank	21886	SEP 15;29308	MAIL CDBG COOP AGMT, HUD	3008393	10-14-15	Commissioners Court	P&G-Oper/Maint	\$7.10	
Jp Morgan Chase Bank	21886	SEP 15;29416	TABLE TOP LETTER FOLDER, EXT SVC	3008393	10-14-15	Extension Service	Office Equipment < \$5,000	\$252.99	
Jp Morgan Chase Bank	21886	SEP 15;29416	OFC SUP, EXT SVC	3008393	10-14-15	Extension Service	Office Supplies	\$289.30	
Jp Morgan Chase Bank	21886	SEP 15;29416	POSTAGE, EXT SVC	3008393	10-14-15	Extension Service	Postage	\$6.74	
Jp Morgan Chase Bank	21886	SEP 15;29963	WINDOW TINT, MOT	3008393	10-14-15	Outreach Department	Vehicle Equipment < \$5,00	\$299.00	
Jp Morgan Chase Bank	21886	SEP 15;30496	GPS, CONST#4	3008393	10-14-15	Constable Precinct 4	Vehicle Equipment < \$5,00	\$119.00	
Jp Morgan Chase Bank	21886	SEP 15;30496	TURBO FORCE AIR CIRCULATOR FAN, CONST#4	3008393	10-14-15	Constable Precinct 4	Office Supplies	\$15.88	
Jp Morgan Chase Bank	21886	SEP 15;30496	POSTAGE, CONST#4	3008393	10-14-15	Constable Precinct 4	Postage	\$2.94	
Jp Morgan Chase Bank	21886	SEP 15;30496	JPM, REIMBURSED TO WILCO, CONST#4	3008393	10-14-15	Constable Precinct 4	Miscellaneous	\$10.00	
Jp Morgan Chase Bank	21886	SEP 15;31408	LODGING, MEALS, SEP 1/15, INMATE TRANSPORT, JAIL	3008393	10-14-15	County Jail	Travel	\$161.49	
Jp Morgan Chase Bank	21886	SEP 15;31973	OFC SUP, CTY WIDE	3008393	10-14-15	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	\$252.51	
Jp Morgan Chase Bank	21886	SEP 15;31973	POSTAGE, ITS	3008393	10-14-15	Information Technology	Postage	\$49.00	
Jp Morgan Chase Bank	21886	SEP 15;31973N	CONF REG, NOV 15-18/15, S SIMONS, ITS	3008393	10-14-15	Information Technology	Training, Conf., Seminars	\$1,525.00	
Jp Morgan Chase Bank	21886	SEP 15;34193	SMALL EQUIPMENT/TOOLS, FLEET	3008393	10-14-15	Fleet Maintenance	Small Equipment & Tools <	\$140.96	
Jp Morgan Chase Bank	21886	SEP 15;34193	OFC SUPPLIES, FLEET	3008393	10-14-15	Fleet Maintenance	Office Supplies	\$39.99	
Jp Morgan Chase Bank	21886	SEP 15;34193	OIL, GREASE, FLEET	3008393	10-14-15	Fleet Maintenance	Oil, Grease	\$62.07	
Jp Morgan Chase Bank	21886	SEP 15;34193	PARTS, FLEET	3008393	10-14-15	Fleet Maintenance	Parts	\$637.61	
Jp Morgan Chase Bank	21886	SEP 15;34193	SUBLET, FLEET	3008393	10-14-15	Fleet Maintenance	Sublets	\$1,842.15	
Jp Morgan Chase Bank	21886	SEP 15;34193	POSTAGE, FLEET	3008393	10-14-15	Fleet Maintenance	Postage	\$9.00	
Jp Morgan Chase Bank	21886	SEP 15;34193	TRAINING, FLEET	3008393	10-14-15	Fleet Maintenance	Training, Conf., Seminars	\$248.00	
Jp Morgan Chase Bank	21886	SEP 15;34193	REPAIRS TO EQUIPMENT, FLEET	3008393	10-14-15	Fleet Maintenance	Repairs To Equipment	\$59.32	
Jp Morgan Chase Bank	21886	SEP 15;34193	FUEL SITE REPAIR, FLEET	3008393	10-14-15	Fleet Maintenance	Fuel Site Repair	\$63.81	
Jp Morgan Chase Bank	21886	SEP 15;34193	COPIER RENTAL, FLEET	3008393	10-14-15	Fleet Maintenance	Copier Rental & Supplies	\$69.98	
Jp Morgan Chase Bank	21886	SEP 15;35814	OFC SUP, TREAS	3008393	10-14-15	County Treasurer	Office Supplies	\$171.04	
Jp Morgan Chase Bank	21886	SEP 15;35814	POSTAGE, TREAS	3008393	10-14-15	County Treasurer	Postage	\$50.00	
Jp Morgan Chase Bank	21886	SEP 15;35814	COIN COUNTER, TREAS	3008393	10-14-15	County Treasurer	Bank Charges	\$217.50	
Jp Morgan Chase Bank	21886	SEP 15;36335	CONF REG, K SCHNELL, NOV 22-25/15, EMS	3008393	10-14-15	Ems	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	SEP 15;36438	CLIENT MEDS, MOT	3008393	10-14-15	Outreach Department	Outreach-Flex Funding	\$16.99	
Jp Morgan Chase Bank	21886	SEP 15;36857	OCT 18-23/15, URISA CONF, T BAKER, 2016 911 ADDRESSING	3008393	10-14-15	911 Addressing	P&G-Capital	\$1,208.01	
Jp Morgan Chase Bank	21886	SEP 15;37976	JPM SALES TAX REFUND, C/ATTY	3008393	10-14-15	County Attorney	Miscellaneous	\$(12.29)	
Jp Morgan Chase Bank	21886	SEP 15;38308	CUPS, STOCK MEDS, JUV	3008393	10-14-15	Juvenile Services	Medical Supplies	\$219.12	
Jp Morgan Chase Bank	21886	SEP 15;38308	FOOD FOR JUVENILES, JUV	3008393	10-14-15	Juvenile Services	Food Service	\$27.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 15;38308	MEDS FOR JUVENILES, JUV	3008393	10-14-15	Juvenile Services	Pharmaceuticals	\$201.72	
Jp Morgan Chase Bank	21886	SEP 15;38914	DVD'S & CD'S, D/ATTY	3008393	10-14-15	District Attorney	Video Tapes/Cd/Dvd	\$249.88	
Jp Morgan Chase Bank	21886	SEP 15;40915	OFC SUP, 425TH	3008393	10-14-15	425Th District Court	Office Supplies	\$14.49	
Jp Morgan Chase Bank	21886	SEP 15;42144	COFFEE MAKER, EMS	3008393	10-14-15	Ems	Small Equipment & Tools <	\$17.88	
Jp Morgan Chase Bank	21886	SEP 15;42144	DESKLAMP, EMS	3008393	10-14-15	Ems	Office Furniture < \$5,000	\$7.97	
Jp Morgan Chase Bank	21886	SEP 15;42144	POSTAGE, EMS	3008393	10-14-15	Ems	Postage	\$10.45	
Jp Morgan Chase Bank	21886	SEP 15;43053	OFC SUP, HR	3008393	10-14-15	Human Resources	Office Supplies	\$(51.98)	
Jp Morgan Chase Bank	21886	SEP 15;43053	BUDGET RENT-A-CAR REFUND, MISC CHARGE, JUN 27-JUL 1/15, HR	3008393	10-14-15	Human Resources	Training, Conf., Seminars	\$(14.45)	
Jp Morgan Chase Bank	21886	SEP 15;43053	BUDGET RENT-A-CAR REFUND, MISC CHARGE, JUN 27-JUL 1/15, HR	3008393	10-14-15	Human Resources	Miscellaneous	\$(48.00)	
Jp Morgan Chase Bank	21886	SEP 15;43053	OFC SUP, BNFTS	3008393	10-14-15	Wsmn Co Benefits Pgm.	Office Supplies	\$10.05	
Jp Morgan Chase Bank	21886	SEP 15;43053	SEP 23/15, OFFSITE STAFF DEVELOPMENT, BNFTS	3008393	10-14-15	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$483.40	
Jp Morgan Chase Bank	21886	SEP 15;43739	LASERJET PRO, MAINT	3008393	10-14-15	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$89.99	
Jp Morgan Chase Bank	21886	SEP 15;43739	INTERNATIONAL BUILDING CODE BOOK, MAINT	3008393	10-14-15	Wmsn Cty Buildings	Publications/Books/Period	\$251.98	
Jp Morgan Chase Bank	21886	SEP 15;43747	DUP KEYS, KEY RING, CYLINDER, MAINT	3008393	10-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.31	
Jp Morgan Chase Bank	21886	SEP 15;43828	OFC SUP, JP#3	3008393	10-14-15	J.P. Precinct 3	Office Supplies	\$139.80	
Jp Morgan Chase Bank	21886	SEP 15;43828	O'CONNOR'S TX CPRC PLUS, JP#3	3008393	10-14-15	J.P. Precinct 3	Publications/Books/Period	\$105.00	
Jp Morgan Chase Bank	21886	SEP 15;43828	INTERP SVC, JP#3	3008393	10-14-15	J.P. Precinct 3	Interpretors	\$1,236.00	
Jp Morgan Chase Bank	21886	SEP 15;43828	AT&T WIRELESS, INV#287254770558X08272015, JUL 20-AUG 19/15, JP#3	3008393	10-14-15	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	SEP 15;43828N	MAINT CONTRACT, SEP 19/15-SEP 18/16, JP#3	3008393	10-14-15	J.P. Precinct 3	Maintenance Contracts	\$902.00	
Jp Morgan Chase Bank	21886	SEP 15;44602	WINDOW TINTING, MOT	3008393	10-14-15	Outreach Department	Vehicle Equipment < \$5,00	\$299.00	
Jp Morgan Chase Bank	21886	SEP 15;44602	CAR WASH, MOT	3008393	10-14-15	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	SEP 15;44602	CLIENT CLOTHING, 2015 HCL	3008393	10-14-15	Commissioners Court	P&G-Capital	\$14.93	
Jp Morgan Chase Bank	21886	SEP 15;45128	C#14-1120-K277, TRAIL EXIBITS, D/ATTY	3008393	10-14-15	District Attorney	Trial Expenses	\$44.95	
Jp Morgan Chase Bank	21886	SEP 15;46094	BATTERIES FOR CLIENT, MOT	3008393	10-14-15	Outreach Department	Outreach-Flex Funding	\$4.98	
Jp Morgan Chase Bank	21886	SEP 15;46094	SALES TAX REIMBURSED, MOT	3008393	10-14-15	Outreach Department	Miscellaneous	\$41	
Jp Morgan Chase Bank	21886	SEP 15;47185	LICENSE RENEWAL, P STONE, 395TH	3008393	10-14-15	Court Reporter Service	Membership Dues	\$210.00	
Jp Morgan Chase Bank	21886	SEP 15;47185	OFC SUPPLIES, D/CRTS	3008393	10-14-15	District Courts	Office Supplies	\$161.49	
Jp Morgan Chase Bank	21886	SEP 15;47185	OFC SUPPLIES, 395TH	3008393	10-14-15	395Th District Court	Office Supplies	\$130.98	
Jp Morgan Chase Bank	21886	SEP 15;49266	TABLET, MOUSE, KEYBOARD, DOCKING STATION, ITS	3008393	10-14-15	Information Technology	Computer Equipment < \$5,0	\$1,643.00	
Jp Morgan Chase Bank	21886	SEP 15;49266	MOUSE, ITS	3008393	10-14-15	Information Technology	Computer Supplies	\$58.22	
Jp Morgan Chase Bank	21886	SEP 15;49266	OFFICE SUP, 2015 I11 ADDRESSING	3008393	10-14-15	911 Addressing	P&G-Capital	\$1,299.37	
Jp Morgan Chase Bank	21886	SEP 15;49766	TX TAG REPLENISHMENT, R&B	3008393	10-14-15	Unified Road System	Travel	\$2,040.00	
Jp Morgan Chase Bank	21886	SEP 15;51468	OFFICER MEALS, LODGING, INMATE TRANSPORT, AUG 10, 20 & 31/15, JAIL	3008393	10-14-15	County Jail	Travel	\$406.68	
Jp Morgan Chase Bank	21886	SEP 15;55455	KEYBOARD, MOUSE, WASTEBASKET, CHAIR, SUPPLIES, 2015 911 ADDRESSING	3008393	10-14-15	911 Addressing	P&G-Capital	\$455.61	
Jp Morgan Chase Bank	21886	SEP 15;56345	LODGING DEPOSIT, SHF	3009200	12-31-15	Support Services Division	Miscellaneous	\$72.80	
Jp Morgan Chase Bank	21886	SEP 15;56443	OFC SUP, JP#4	3008393	10-14-15	J.P. Precinct 4	Office Supplies	\$631.19	
Jp Morgan Chase Bank	21886	SEP 15;56443	COURSE MATERIALS, SPECIAL ED/CHILD WLFR, JP#4	3008393	10-14-15	J.P. Precinct 4	Publications/Books/Period	\$45.00	
Jp Morgan Chase Bank	21886	SEP 15;56443	WHITE SHEETS FOR DEATH SCENES/INQUESTS, JP#4	3008393	10-14-15	J.P. Precinct 4	Autopsies, Med Inquests	\$18.94	
Jp Morgan Chase Bank	21886	SEP 15;56443	POSTAGE, JP#4	3008393	10-14-15	J.P. Precinct 4	Postage	\$980.00	
Jp Morgan Chase Bank	21886	SEP 15;56443	CONF MEALS, AUG 4/15, JH, JS, KR, CO, AS, NK, JP#4	3008393	10-14-15	J.P. Precinct 4	Training, Conf., Seminars	\$93.53	
Jp Morgan Chase Bank	21886	SEP 15;57491	AUG 10-13/15, FUEL, LODGING FOR TLETS TRAINING (11), 911 COMM	3008393	10-14-15	911 Communications	Training, Conf., Seminars	\$2,880.80	
Jp Morgan Chase Bank	21886	SEP 15;57618	OFC SUPPLIES, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Office Supplies	\$390.17	
Jp Morgan Chase Bank	21886	SEP 15;57618	LODGING FOR CONF, AM, CA, JG, AUG 29-SEP 1/15, TAX A/C	3008393	10-14-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,483.50	
Jp Morgan Chase Bank	21886	SEP 15;59352	EPOXY NOZZLE, GUN, MAINT	3008393	10-14-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$197.90	
Jp Morgan Chase Bank	21886	SEP 15;59352	DUPLICATE CREDIT, MAINT	3008393	10-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$(21.63)	
Jp Morgan Chase Bank	21886	SEP 15;59352	5 CTN 5/8 2x4 CORTEGA, CRIM JUST	3008393	10-14-15	Criminal Justice Center	Facility Maint. & Repair	\$249.60	
Jp Morgan Chase Bank	21886	SEP 15;59352	MTR COND, CONDENSER, JUV JUST	3008393	10-14-15	Juvenile Facility	Facility Maint. & Repair	\$798.00	
Jp Morgan Chase Bank	21886	SEP 15;60704	CONF AIRFARE FEES, CONF REG FEES, J LIU, NOV 2-6/15, C/ATTY	3008393	10-14-15	County Attorney	Training, Conf., Seminars	\$1,735.20	
Jp Morgan Chase Bank	21886	SEP 15;61096	STAFF MEETING, AUG 21/15, D/ATTY	3008393	10-14-15	Dist Atty Assets Forfeitures	Miscellaneous	\$293.19	
Jp Morgan Chase Bank	21886	SEP 15;61609	POSTAGE, D/ATTY	3008393	10-14-15	District Attorney	Postage	\$6.70	
Jp Morgan Chase Bank	21886	SEP 15;61609	CONF LODGING, AUG 25-28/15, PURYEAR, LARSON, LEIHARDT, D/ATTY	3008393	10-14-15	District Attorney	Training, Conf., Seminars	\$899.76	
Jp Morgan Chase Bank	21886	SEP 15;61609	COPY OF PAROLE PACKET, STATE VS BRANDON THREET, D/ATTY	3008393	10-14-15	District Attorney	Trial Expenses	\$61.18	
Jp Morgan Chase Bank	21886	SEP 15;61609	LAW BOOKS, D/ATTY	3008393	10-14-15	District Attorney	Law Books > \$5,000	\$1,799.00	
Jp Morgan Chase Bank	21886	SEP 15;61609	LUNCH W/CHIEF OF RRPD, ASST CHIEF, JANA DUTY, D/ATTY	3008393	10-14-15	Dist Atty Assets Forfeitures	Miscellaneous	\$71.48	
Jp Morgan Chase Bank	21886	SEP 15;63072	WIFI ADAPTER FOR SIMULATION LAB, 911 COMM	3008393	10-14-15	911 Communications	Computer Equipment < \$5,0	\$58.48	
Jp Morgan Chase Bank	21886	SEP 15;63989	KORE KOOLER REHAB CHAIR (12), COOLING KIT (16), HAZ MAT	3008393	10-14-15	Haz-Mat	Other Supplies	\$1,608.64	
Jp Morgan Chase Bank	21886	SEP 15;63989	CONF LODGING, M HERRIN, AUG 4-7/15, HAZ MAT	3008393	10-14-15	Haz-Mat	Training, Conf., Seminars	\$381.80	

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Jp Morgan Chase Bank	21886	SEP 15;63989	REPLACE TIRES, HAZ MAT	3008393	10-14-15	Haz-Mat	Vehicle Repairs & Maint	\$944.00	
Jp Morgan Chase Bank	21886	SEP 15;64640	WINDOW TINTING, 2015 MHMR	3008393	10-14-15	Commissioners Court	P&G-Capital	\$299.00	
Jp Morgan Chase Bank	21886	SEP 15;64657	OFC SUP, MOT	3008393	10-14-15	Outreach Department	Office Supplies	\$98.91	
Jp Morgan Chase Bank	21886	SEP 15;64657	RETURNED UNIFORM ITEMS, MOT	3008393	10-14-15	Outreach Department	Uniforms	\$(199.55)	
Jp Morgan Chase Bank	21886	SEP 15;64657	AUG 15, MY FAX FEES, MOT	3008393	10-14-15	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	SEP 15;64657	EXCEL TRAINING VIDEO BUNDLE, MOT	3008393	10-14-15	Outreach Department	Training, Conf., Seminars	\$186.90	
Jp Morgan Chase Bank	21886	SEP 15;64657	LAMINATED MATERIALS FOR ISD MENTAL HEALTH SVC, MOT	3008393	10-14-15	Outreach Department	Printed Materials & Bindi	\$137.29	
Jp Morgan Chase Bank	21886	SEP 15;64657	CAR WASH, MOT	3008393	10-14-15	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	SEP 15;64657	CLIENT RX MEDS, MOT	3008393	10-14-15	Outreach Department	Outreach-Flex Funding	\$32.38	
Jp Morgan Chase Bank	21886	SEP 15;64657	JPM, SALES TAX REIMBURSED, MOT	3008393	10-14-15	Outreach Department	Miscellaneous	\$11.33	
Jp Morgan Chase Bank	21886	SEP 15;64657	OFC SUP, 2015 HCL	3008393	10-14-15	Commissioners Court	P&G-Capital	\$96.78	
Jp Morgan Chase Bank	21886	SEP 15;64657N	ONLINE AGA CGFM STUDY GUIDES, SEP 4/15-SEP 3/16, MOT	3008393	10-14-15	Outreach Department	Training, Conf., Seminars	\$59.00	
Jp Morgan Chase Bank	21886	SEP 15;65517	WHELEN DP6 RED/BLUE, EMER MGMT	3008393	10-14-15	Emergency Management	Vehicle Equipment < \$5,00	\$358.98	
Jp Morgan Chase Bank	21886	SEP 15;65517	DISH, AUG 7-SEP 6/15, EMER MGMT	3008393	10-14-15	Emergency Management	Internet/Email Svs	\$62.62	
Jp Morgan Chase Bank	21886	SEP 15;65517	PUBLIC NOTICE, APPLICATION FOR GRANT, JUL 19/15, EMER MGMT	3008393	10-14-15	Emergency Management	Advertising & Legal Notic	\$151.20	
Jp Morgan Chase Bank	21886	SEP 15;65517N	CONF AIRFARE, NOV 13-18/15, J THOMAS, EMER MGMT	3008393	10-14-15	Emergency Management	Training, Conf., Seminars	\$340.00	
Jp Morgan Chase Bank	21886	SEP 15;65517N	JPM, REIMBURSED TO COUNTY, EMER MGMT	3008393	10-14-15	Emergency Management	Miscellaneous	\$25.00	
Jp Morgan Chase Bank	21886	SEP 15;66808	POSTAGE, AUD	3008393	10-14-15	County Auditor	Postage	\$46.62	
Jp Morgan Chase Bank	21886	SEP 15;66808	5 VEHICLE REGISTRATIONS & INSPECTIONS, EMS	3008393	10-14-15	Ems	Vehicle Repairs & Maint	\$38.32	
Jp Morgan Chase Bank	21886	SEP 15;66808	5 VEHICLE REGISTRATIONS & INSPECTIONS, SHF	3008393	10-14-15	County Sheriff	Vehicle Repairs & Maint	\$85.58	
Jp Morgan Chase Bank	21886	SEP 15;66981	CONF SHUTTLE, PARKING, MEALS & BAGGAGE, AUG 30-SEP 4/15, S DUBIELAK, SHF	3008393	10-14-15	County Sheriff	State Law Enforc Training	\$314.35	
Jp Morgan Chase Bank	21886	SEP 15;67828	REPLACE BROKEN REMOTE, SHF	3008393	10-14-15	County Sheriff	Vehicle Repairs & Maint	\$99.00	
Jp Morgan Chase Bank	21886	SEP 15;68826	BOOK, 302.1R-15 GD TO CONC FLOOR & SLAB CONST, R&B	3008393	10-14-15	Unified Road System	Publications/Books/Period	\$80.00	
Jp Morgan Chase Bank	21886	SEP 15;68826	WEB BASED TRAINING, T EVERTSON, R&B	3008393	10-14-15	Unified Road System	Training, Conf., Seminars	\$64.00	
Jp Morgan Chase Bank	21886	SEP 15;68826	ONLINE GUIDE FOR RESPONSIBILITY IN CONCRETE, B DAIGH, INFRA	3008393	10-14-15	Infrastructure Dept	Training, Conf., Seminars	\$24.00	
Jp Morgan Chase Bank	21886	SEP 15;68883	CONF LODGING, J ELLISON, T RANDIG, J HUF, AUG 17-20/15, SHF	3008393	10-14-15	County Sheriff	State Law Enforc Training	\$1,380.00	
Jp Morgan Chase Bank	21886	SEP 15;68883N	CONF REG, J CARMONA, OCT 19-22/15, SHF	3008393	10-14-15	County Sheriff	State Law Enforc Training	\$128.07	
Jp Morgan Chase Bank	21886	SEP 15;69115	TABLE, C/JUDGE	3008393	10-14-15	County Judge	Office Furniture < \$5,000	\$229.99	
Jp Morgan Chase Bank	21886	SEP 15;69115	ADOBE PHOTOSHOP, AUG 15, C/JUDGE	3008393	10-14-15	County Judge	Computer Software < \$5,00	\$9.99	
Jp Morgan Chase Bank	21886	SEP 15;69115	OFC SUP, C/JUDGE	3008393	10-14-15	County Judge	Office Supplies	\$340.39	
Jp Morgan Chase Bank	21886	SEP 15;69115	POSTAGE, C/JUDGE	3008393	10-14-15	County Judge	Postage	\$49.00	
Jp Morgan Chase Bank	21886	SEP 15;69115	CONF REG, AUG 31-SEP 1/15, H HAWES, C/JUDGE	3008393	10-14-15	County Judge	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	SEP 15;69187	PARKING FOR VA CRT GRAD, AUG 5/15, DRUG CRT	3008393	10-14-15	Drug Court	Drug Education	\$7.00	
Jp Morgan Chase Bank	21886	SEP 15;69230	HP LASERJET, C/ATTY	3008393	10-14-15	County Attorney	Office Equipment < \$5,000	\$489.84	
Jp Morgan Chase Bank	21886	SEP 15;69230	OFC SUPPLIES, C/ATTY	3008393	10-14-15	County Attorney	Office Supplies	\$552.92	
Jp Morgan Chase Bank	21886	SEP 15;69230	O'CONNOR'S TX FAMILY CODE, C/ATTY	3008393	10-14-15	County Attorney	Publications/Books/Period	\$256.50	
Jp Morgan Chase Bank	21886	SEP 15;69230	INTERPRETER SERVICE, C/ATTY	3008393	10-14-15	County Attorney	Interpretors	\$31.60	
Jp Morgan Chase Bank	21886	SEP 15;69230	AT&T, JUL 12-AUG 11/15, C/ATTY	3008393	10-14-15	County Attorney	Cellular Phone/Pager	\$64.42	
Jp Morgan Chase Bank	21886	SEP 15;69230	REG FEE, AUG 13-14/15, R GONZALEZ, C/ATTY	3008393	10-14-15	County Attorney	State Law Enforc Training	\$295.00	
Jp Morgan Chase Bank	21886	SEP 15;69230	CONF LODGING, S FIFIELD, B HOWARD, AUG 3-6/15, C/ATTY	3008393	10-14-15	County Attorney	Training, Conf., Seminars	\$(97.90)	
Jp Morgan Chase Bank	21886	SEP 15;69230	BUS CARDS, C/ATTY	3008393	10-14-15	County Attorney	Printed Materials & Bindi	\$195.00	
Jp Morgan Chase Bank	21886	SEP 15;69230	PACER ACCESS, C/ATTY	3008393	10-14-15	County Attorney	Trial Expenses	\$46.20	
Jp Morgan Chase Bank	21886	SEP 15;69541	PLANNER, CC#2	3008393	10-14-15	County Court At Law 2	Office Supplies	\$10.05	
Jp Morgan Chase Bank	21886	SEP 15;69572	CON REG, B APPELEGATE, NOV 22-25-15, EMS	3008393	10-14-15	Ems	Training, Conf., Seminars	\$450.00	
Jp Morgan Chase Bank	21886	SEP 15;69715	BOOK, DESIGN GUIDE FOR SLABS, INFRA	3008393	10-14-15	Infrastructure Dept	Publications/Books/Period	\$67.00	
Jp Morgan Chase Bank	21886	SEP 15;69715	COURSE FEE, SEP 16/15, R DAIGH, INFRA	3008393	10-14-15	Infrastructure Dept	Training, Conf., Seminars	\$70.00	
Jp Morgan Chase Bank	21886	SEP 15;71566	AMMO, C/ATTY	3008393	10-14-15	County Attorney	Ammunition	\$574.17	
Jp Morgan Chase Bank	21886	SEP 15;71852	SEP 21-26/15, SANS-DATA BREACH INVESTIGATION SUMMIT 2015, ITS	3008393	10-14-15	Information Technology	Training, Conf., Seminars	\$4,215.00	
Jp Morgan Chase Bank	21886	SEP 15;71969	JPM, REIMBURSED WILCO, 911 COMM	3008393	10-14-15	911 Communications	Miscellaneous	\$20.00	
Jp Morgan Chase Bank	21886	SEP 15;73213	55 LED SMART TV FOR CONF ROOM, EMS	3008393	10-14-15	Ems	Computer Equipment < \$5,0	\$599.99	
Jp Morgan Chase Bank	21886	SEP 15;73213	POSTAGE, EMS	3008393	10-14-15	Ems	Postage	\$15.33	
Jp Morgan Chase Bank	21886	SEP 15;73213N	CONF REG, OCT 15-16/15, J ISBELL, EMS	3008393	10-14-15	Ems	Training, Conf., Seminars	\$199.00	
Jp Morgan Chase Bank	21886	SEP 15;73239	MAGAZINE FILE, ESD	3008393	10-14-15	Emergency Services Department	Office Furniture < \$5,000	\$31.98	
Jp Morgan Chase Bank	21886	SEP 15;73239	HOLE PUNCH, DV-220, ESD	3008393	10-14-15	Emergency Services Department	Office Equipment < \$5,000	\$42.87	
Jp Morgan Chase Bank	21886	SEP 15;73239	OFC SUP, ESD	3008393	10-14-15	Emergency Services Department	Office Supplies	\$154.44	
Jp Morgan Chase Bank	21886	SEP 15;73239	HP INK, ESD	3008393	10-14-15	Emergency Services Department	Printer Supplies	\$125.51	
Jp Morgan Chase Bank	21886	SEP 15;73239	CONF AIRFARE, K LUNA, SEP 27-30/15, ESD	3008393	10-14-15	Emergency Services Department	Training, Conf., Seminars	\$450.00	
Jp Morgan Chase Bank	21886	SEP 15;73239	CUSTOM LOGO FLAGS (4), ESD	3008393	10-14-15	Emergency Services Department	Miscellaneous	\$588.50	
Jp Morgan Chase Bank	21886	SEP 15;73239N	TX EMS CONF, NOV 22-25/15, K LUNA, J SNEED, ESD	3008393	10-14-15	Emergency Services Department	Training, Conf., Seminars	\$450.00	

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Jp Morgan Chase Bank	21886	SEP 15;74602	POSTAGE, TREAS	3008393	10-14-15	County Treasurer	Postage	\$823.78	
Jp Morgan Chase Bank	21886	SEP 15;76240	INFOPATH 2013 COOKBOOK FOR SHAREPOINT TRAINING, ITS	3008393	10-14-15	Information Technology	Training, Conf., Seminars	\$49.97	
Jp Morgan Chase Bank	21886	SEP 15;77054	CARROTS FOR DONKEYS, BRUSH, GLOVES, SANDPAPER, PARKS	3008393	10-14-15	Parks Department	Use Of Donations	\$71.04	
Jp Morgan Chase Bank	21886	SEP 15;77054	JB WELD, PARKS	3008393	10-14-15	Parks Department	Miscellaneous	\$5.67	
Jp Morgan Chase Bank	21886	SEP 15;77054	ROPE FOR CLEANING PONDS, HACKSAW, PLIERS, BSP	3008393	10-14-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$162.92	
Jp Morgan Chase Bank	21886	SEP 15;77054	PVC REPAIR PARTS, BSP	3008393	10-14-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$82.02	
Jp Morgan Chase Bank	21886	SEP 15;78187	BUS CARDS, M COVARRUBIAS, 2015 HCL	3008393	10-14-15	Commissioners Court	P&G-Capital	\$45.00	
Jp Morgan Chase Bank	21886	SEP 15;78187	POSTAGE, EMS	3008393	10-14-15	Ems	Postage	\$53.45	
Jp Morgan Chase Bank	21886	SEP 15;80227	REFLECTIVE SIGN, CONST#1	3008393	10-14-15	Constable Precinct 1	Vehicle Equipment < \$5,00	\$43.30	
Jp Morgan Chase Bank	21886	SEP 15;80227	EVIDENCE ROOM KEY, CONST#1	3008393	10-14-15	Constable Precinct 1	Law Enforcement Equipment	\$2.75	
Jp Morgan Chase Bank	21886	SEP 15;80227	UNIFORMS, CARLSON, RIOJAS, CONST#1	3008393	10-14-15	Constable Precinct 1	Uniforms	\$104.50	
Jp Morgan Chase Bank	21886	SEP 15;80227	LODGING FOR CONF, AUG 2-4/15, H SMITH, CONST#1	3008393	10-14-15	Constable Precinct 1	State Law Enforc Training	\$281.37	
Jp Morgan Chase Bank	21886	SEP 15;80284	ARC TOUCH MOUSE, KEYBOARD W/MOUSE, EMS	3008393	10-14-15	Ems	Computer Equipment < \$5,0	\$189.97	
Jp Morgan Chase Bank	21886	SEP 15;80284	AUG 3-5/15, LODGING FOR EMS EVOLUTION '15 CONF, EMS	3008393	10-14-15	Ems	Training, Conf., Seminars	\$137.86	
Jp Morgan Chase Bank	21886	SEP 15;83360	CHAIR, PCT#4	3008393	10-14-15	Commissioner Pct 4	Office Furniture < \$5,000	\$235.19	
Jp Morgan Chase Bank	21886	SEP 15;83360	CONF REG, R MORRISON, AUG 26-29/15, PCT#4	3008393	10-14-15	Commissioner Pct 4	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	SEP 15;83360	BUS CARDS, MORRISON, WIPFF, PCT#4	3008393	10-14-15	Commissioner Pct 4	Printed Materials & Bindi	\$191.00	
Jp Morgan Chase Bank	21886	SEP 15;83481	OIL, FLEET	3008393	10-14-15	Fleet Maintenance	Oil, Grease	\$257.29	
Jp Morgan Chase Bank	21886	SEP 15;83481	REPLACE LEAKING INTAKE MANIFOLD, FLEET	3008393	10-14-15	Fleet Maintenance	Sublets	\$1,178.95	
Jp Morgan Chase Bank	21886	SEP 15;86477	FUEL, JAIL	3008393	10-14-15	County Jail	Gasoline	\$17.15	
Jp Morgan Chase Bank	21886	SEP 15;86477	PARKING FOR INMATE DR APPT, AUG 12/15, JAIL	3008393	10-14-15	County Jail	Travel	\$4.00	
Jp Morgan Chase Bank	21886	SEP 15;86477	JPM, SALES TAX TO BE REFUNDED, JAIL	3008393	10-14-15	County Jail	Miscellaneous	\$3.18	
Jp Morgan Chase Bank	21886	SEP 15;88508	MONOGRAMMING (3), EMS	3008393	10-14-15	Ems	Uniforms	\$87.50	
Jp Morgan Chase Bank	21886	SEP 15;88508	PEPP PEDIATRIC EDUC BOOKS (20), EMS	3008393	10-14-15	Ems	Publications/Books/Period	\$1,074.40	
Jp Morgan Chase Bank	21886	SEP 15;88508	FREIGHT TO SEND EQUIP FOR REPAIRS, EMS	3008393	10-14-15	Ems	Repairs To Equipment	\$17.93	
Jp Morgan Chase Bank	21886	SEP 15;88565	ART SUPPLIES, DONATIONS, JUV	3008393	10-14-15	Juvenile Services	Use Of Donations	\$172.39	
Jp Morgan Chase Bank	21886	SEP 15;88565N	MEMB DUES, L KESSEL, JUV	3008393	10-14-15	Juvenile Services	Membership Dues	\$110.00	
Jp Morgan Chase Bank	21886	SEP 15;88869	STAMPS, CC#3	3008393	10-14-15	County Court At Law 3	Postage	\$436.00	
Jp Morgan Chase Bank	21886	SEP 15;88869	CONF REG, AUG 21/15, D ARNOLD, CC#3	3008393	10-14-15	County Court At Law 3	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	SEP 15;88869	ANNOTATED CRIM LAWS OF TX, CC#3	3008393	10-14-15	County Court At Law 3	Miscellaneous	\$78.00	
Jp Morgan Chase Bank	21886	SEP 15;89177	OFC SUPPLIES, AUD	3008393	10-14-15	County Auditor	Office Supplies	\$3.96	
Jp Morgan Chase Bank	21886	SEP 15;89177N	CONF LODGING, D FLORES, J KILEY, OCT 20-23/15, AUD	3008393	10-14-15	County Auditor	Training, Conf., Seminars	\$298.32	
Jp Morgan Chase Bank	21886	SEP 15;89457	AMMO, CONST#4	3008393	10-14-15	Constable Precinct 4	Ammunition	\$1,492.59	
Jp Morgan Chase Bank	21886	SEP 15;89457	COMBAT GAUZE, CONST#4	3008393	10-14-15	Constable Precinct 4	Law Enforcement Equipment	\$290.00	
Jp Morgan Chase Bank	21886	SEP 15;89457	BACK DEFENDER (2), BELT KEEPER (1), CONST#4	3008393	10-14-15	Constable Precinct 4	Uniforms	\$659.35	
Jp Morgan Chase Bank	21886	SEP 15;89457	ONLINE TRAINING, B OLSON, M PENDLEY, CONST#4	3008393	10-14-15	Constable Precinct 4	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	SEP 15;89634	AMMO, CONST#1	3008393	10-14-15	Constable Precinct 1	Ammunition	\$412.18	
Jp Morgan Chase Bank	21886	SEP 15;89634	STAMPS, CONST#1	3008393	10-14-15	Constable Precinct 1	Postage	\$1,030.50	
Jp Morgan Chase Bank	21886	SEP 15;89634	DEFENSIVE DRIVING (9), CONST#1	3008393	10-14-15	Constable Precinct 1	State Law Enforc Training	\$108.00	
Jp Morgan Chase Bank	21886	SEP 15;91811	HEADSETS (10), 911 COMM	3008393	10-14-15	911 Communications	Radio Equipment < \$5,000	\$125.00	
Jp Morgan Chase Bank	21886	SEP 15;91811	DISPLAY PORTS (4), 911 COMM	3008393	10-14-15	911 Communications	Computer Equipment < \$5,0	\$127.80	
Jp Morgan Chase Bank	21886	SEP 15;91811	CHARGING STATIONS (4), 911 COMM	3008393	10-14-15	911 Communications	Office Supplies	\$107.80	
Jp Morgan Chase Bank	21886	SEP 15;92888	DEPOSIT BAGS (35), TREAS	3008393	10-14-15	County Treasurer	Bank Charges	\$1,316.65	
Jp Morgan Chase Bank	21886	SEP 15;92995	JPM, STATE SALES TAX REFUND FROM 8/5/15 STMT, HR	3008393	10-14-15	Human Resources	Miscellaneous	\$(39.82)	
Jp Morgan Chase Bank	21886	SEP 15;96837	CONF LODGING, JS, KS, AUG 18-22/15, ELEC	3008393	10-14-15	Election Discretionary Dept	Training, Conf., Seminars	\$1,234.92	
Jp Morgan Chase Bank	21886	SEP 15;96837	VGA ADAPTER, SURFACE PRO, ELEC	3008393	10-14-15	Elections	Computer Equipment < \$5,0	\$80.98	
Jp Morgan Chase Bank	21886	SEP 15;96837	DOMAIN RENEWAL, ELEC	3008393	10-14-15	Elections	Internet/Email Svs	\$13.17	
Jp Morgan Chase Bank	21886	SEP 15;96837	STAMPS FOR BALLOTS, ELEC	3008393	10-14-15	Elections	Election Supplies	\$45.98	
Jp Morgan Chase Bank	21886	SEP 15;96852	POSTAGE, ELEC	3008393	10-14-15	Elections	Postage	\$147.00	
Jp Morgan Chase Bank	21886	SEP 15;97632	VACUUM, JUV	3008393	10-14-15	Juvenile Services	Office Equipment < \$5,000	\$132.00	
Jp Morgan Chase Bank	21886	SEP 15;97632	TOILETRIES, JUV	3008393	10-14-15	Juvenile Services	Linens/Toiletries	\$84.42	
Jp Morgan Chase Bank	21886	SEP 15;97632	SHOE POLISH, HANGERS, JUV	3008393	10-14-15	Juvenile Services	Other Supplies	\$33.70	
Jp Morgan Chase Bank	21886	SEP 15;97632	SHOES, CLOTHING, JUV	3008393	10-14-15	Juvenile Services	Clothing	\$319.46	
Jp Morgan Chase Bank	21886	SEP 15;97632	FOOD FOR CADETS, JUV	3008393	10-14-15	Juvenile Services	Food Service	\$27.66	
Jp Morgan Chase Bank	21886	SEP 15;97632	JANITORIAL SUP, JUV	3008393	10-14-15	Juvenile Services	Janitorial Supplies	\$76.05	
Jp Morgan Chase Bank	21886	SEP 15;97762	INMATE MEAL, JAIL	3008393	10-14-15	County Jail	Food Service	\$8.86	
Jp Morgan Chase Bank	21886	SEP 15;97762	OFFICER MEALS, LODGING, AUG 30/15, INMATE TRANSPORT, JAIL	3008393	10-14-15	County Jail	Travel	\$191.55	
Jp Morgan Chase Bank	21886	SEP 15;97903	SUGGESTION BOX, CURRENCY COUNTER, TONER, D/CLK	3008393	10-14-15	District Clerk	Office Supplies	\$1,177.66	
Jp Morgan Chase Bank	21886	SEP 15;97903N	CONF LODGING DEPOSIT, L DAVID, OCT 18-21/15, D/CLK	3008393	10-14-15	District Clerk	Training, Conf., Seminars	\$125.43	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 15;97919	MEDS FOR JUVENILES, JUV	3008393	10-14-15	Juvenile Services	Pharmaceuticals	\$144.49	
Jp Morgan Chase Bank	21886	SEP 15;97940	POSTAGE, 2016 AIR CHECK	3008393	10-14-15	Commissioners Court	P&G-Oper/Maint	\$11.00	
Jp Morgan Chase Bank	21886	SEP 15;97940	POSTAGE, WCCF	3008393	10-14-15	Wmsn Co Conservation Dept	Postage	\$4.26	
Jp Morgan Chase Bank	21886	SEP 15;97940	PAINT FOR CAVE GATE, BRUSHES, BATTERIES, WCCF	3008393	10-14-15	Wmsn Co Conservation Dept	Grounds Maintenance	\$42.13	
Jp Morgan Chase Bank	21886	SEP 15;97940	FILING FEES, WCCF	3008393	10-14-15	Wmsn Co Conservation Dept	Miscellaneous	\$70.51	
Jp Morgan Chase Bank	21886	SEP 15;97940N	CONF AIRFARE, CAR RENTAL, G BOYD, V COVEY, NOV 8-10/15, WCCF	3008393	10-14-15	Wmsn Co Conservation Dept	Travel	\$895.68	
Jp Morgan Chase Bank	21886	SEP 15;97994	WINDOW TINT, MOT	3008393	10-14-15	Outreach Department	Vehicle Equipment < \$5,00	\$299.00	
Jp Morgan Chase Bank	21886	SEP 15;98533	OFC SUP, JP#2	3008393	10-14-15	J.P. Precinct 2	Office Supplies	\$617.29	
Jp Morgan Chase Bank	21886	SEP 15;99000	GRANT WRITING COURSE, SEP 21-22/15, M YOUNG, PARKS	3008393	10-14-15	Parks Department	Training, Conf., Seminars	\$425.00	
Jp Morgan Chase Bank	21886	SEP 16;00486	TRANSPORTATION, 2016 HCL	3011727	09-28-16	Commissioners Court	P&G-Capital	\$41.00	
Jp Morgan Chase Bank	21886	SEP 16;07997	MEDICAL SUPPLY KIT, 2016 HCL	3011727	09-28-16	Commissioners Court	P&G-Capital	\$84.98	
Jp Morgan Chase Bank	21886	SEP 16;13833	TOLLS PAYROLL DED, K FREEMAN, EXT SVC	3011727	09-28-16	Default	Due From Others	\$1.41	
Jp Morgan Chase Bank	21886	SEP 16;13833	GFOA ANNUAL MEMBERSHIP RENEWAL, M DENNY, AUD	3011727	09-28-16	County Auditor	Membership Dues	\$80.00	
Jp Morgan Chase Bank	21886	SEP 16;13833	GOOGLE APPS FOR WORK USAGE, HIST COMM	3011727	09-28-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	SEP 16;13833	TOLLS, EXT SVC	3011727	09-28-16	Extension Service	Travel	\$6.12	
Jp Morgan Chase Bank	21886	SEP 16;14473	OCT 18-20/16, CONF REG, R TIERNEY, ITS	3011727	09-28-16	Information Technology	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	SEP 16;14473	COPPER TWINAX CABLE, 2016 911 ADD	3011727	09-28-16	911 Addressing	P&G-Capital	\$173.00	
Jp Morgan Chase Bank	21886	SEP 16;21346	FASTSTONE CAPTURE LIFETIME LICENSES (5), 2016 911 ADD	3011727	09-28-16	911 Addressing	P&G-Capital	\$85.00	
Jp Morgan Chase Bank	21886	SEP 16;22273	PILL BOXES FOR PATIENTS, 2016 EMS	3011727	09-28-16	Commissioners Court	P&G-Capital	\$21.84	
Jp Morgan Chase Bank	21886	SEP 16;25731	DECALS FOR NEW TAHOE, MOT	3011727	09-28-16	Outreach Department	Vehicles > \$5,000	\$375.00	
Jp Morgan Chase Bank	21886	SEP 16;25731	FOOD FOR HOMELESS, 2016 HCL	3011727	09-28-16	Commissioners Court	P&G-Capital	\$7.93	
Jp Morgan Chase Bank	21886	SEP 16;26676	HP COLOR LASERJET PRO, 2YR PROTECTION PLAN, TAX A/C	3011727	09-28-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$379.99	
Jp Morgan Chase Bank	21886	SEP 16;26676	SEP 27/16, SEMINAR REG, A DOZIER, M HARCROW, S GIBSON, S EDWARDS, TAX A/C	3011727	09-28-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$396.00	
Jp Morgan Chase Bank	21886	SEP 16;26676	LASERJET PRO 2YR PROTECTION PLAN, TAX A/C	3011727	09-28-16	Co Tax Assessor Collector	Maintenance Contracts	\$24.99	
Jp Morgan Chase Bank	21886	SEP 16;28976	CALCULATORS (2), TAX A/C	3011648	09-21-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$266.70	
Jp Morgan Chase Bank	21886	SEP 16;28976	OFC SUP, TAX A/C	3011648	09-21-16	Co Tax Assessor Collector	Office Supplies	\$658.10	
Jp Morgan Chase Bank	21886	SEP 16;28976	POSTAGE, TAX A/C	3011648	09-21-16	Co Tax Assessor Collector	Postage	\$146.76	
Jp Morgan Chase Bank	21886	SEP 16;28976	AUG 27-31/16, LODGING, L GADDES, J GUZMAN, TAX A/C	3011648	09-21-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,239.70	
Jp Morgan Chase Bank	21886	SEP 16;29963	TRANSPORT VEHICLE DECONTAMINATION, MOT	3011727	09-28-16	Outreach Department	Vehicle Repairs & Maint	\$123.00	
Jp Morgan Chase Bank	21886	SEP 16;29963	FUEL TO GET TO A SAFE LOCATION FOR HOUSING, MOT	3011727	09-28-16	Outreach Department	Outreach-Flex Funding	\$20.00	
Jp Morgan Chase Bank	21886	SEP 16;29963	CLOTHING, 2016 HCL	3011727	09-28-16	Commissioners Court	P&G-Capital	\$44.68	
Jp Morgan Chase Bank	21886	SEP 16;37976	AXON FIVE PROFESSIONAL SOFTWARE, C/ATTY	3011648	09-21-16	County Attorney	Computer Software < \$5,00	\$2,000.00	
Jp Morgan Chase Bank	21886	SEP 16;37976	FOLDING ROOM SCREEN TO REPAIR A CEILING LEAK, C/ATTY	3011648	09-21-16	County Attorney	Miscellaneous	\$49.99	
Jp Morgan Chase Bank	21886	SEP 16;38446	VEHICLE REGISTRATION, HAZ MAT	3011727	09-28-16	Haz-Mat	Vehicle Repairs & Maint	\$7.66	
Jp Morgan Chase Bank	21886	SEP 16;38446	VEHICLE REGISTRATION, CONST#2	3011727	09-28-16	Constable Precinct 2	Vehicle Repairs & Maint	\$34.23	
Jp Morgan Chase Bank	21886	SEP 16;38446	VEHICLE REGISTRATION, SHF	3011727	09-28-16	County Sheriff	Vehicle Repairs & Maint	\$102.70	
Jp Morgan Chase Bank	21886	SEP 16;40026	OCT 2-5/16, FLIGHT, K WIEZOWIECKI, AUD	3011727	09-28-16	County Auditor	Training, Conf., Seminars	\$657.92	
Jp Morgan Chase Bank	21886	SEP 16;43684	ONLINE SELF STUDY COURSES (4) EXAMS, AUD	3011727	09-28-16	County Auditor	Training, Conf., Seminars	\$368.99	
Jp Morgan Chase Bank	21886	SEP 16;47119	TRANSCIEVER MODULES (4), ITS	3011727	09-28-16	Information Technology	Communications Equip < \$5	\$77.96	
Jp Morgan Chase Bank	21886	SEP 16;51370	AERATOR FOR KITCHEN SINK FAUCET, D/CLK	3011648	09-21-16	District Clerk	Office Supplies	\$13.99	
Jp Morgan Chase Bank	21886	SEP 16;51370	AUG 15-16/16, ONSITE VISIT, REVIEW NEW JURY SYSTEM, C MENDOZA, L BELL, L DAVID, D/CLK	3011648	09-21-16	District Clerk	Travel	\$354.61	
Jp Morgan Chase Bank	21886	SEP 16;51370	SEP 6-8/16, FLIGHT, LODGING (1 NIGHT), L DAVID, D/CLK	3011648	09-21-16	District Clerk	Training, Conf., Seminars	\$354.61	
Jp Morgan Chase Bank	21886	SEP 16;51370	RED CRIMINAL DOCKET FOLDERS (1500), YELLOW, BLUE, RED NOTICE CARDS, D/CLK	3011648	09-21-16	District Clerk	Printed Materials & Bindi	\$2,197.00	
Jp Morgan Chase Bank	21886	SEP 16;51370	JPM, TO BE REFUNDED, D/CLK	3011648	09-21-16	District Clerk	Miscellaneous	\$1,987.00	
Jp Morgan Chase Bank	21886	SEP 16;55455	MONITORS, WARRANTY, 2016 911 ADD	3011727	09-28-16	911 Addressing	P&G-Capital	\$1,235.95	
Jp Morgan Chase Bank	21886	SEP 16;60704	NOV 14-18/16, AIRLINE TICKET, TRAINING CONF REG, J LIU, C/ATTY	3011648	09-21-16	County Attorney	Training, Conf., Seminars	\$1,222.95	
Jp Morgan Chase Bank	21886	SEP 16;61096	AUG 22-24/16, LODGING, B WEBSTER, D/ATTY	3011727	09-28-16	District Attorney	Training, Conf., Seminars	\$388.72	
Jp Morgan Chase Bank	21886	SEP 16;61096	JPM, TO BE REFUNDED, D/ATTY	3011727	09-28-16	District Attorney	Miscellaneous	\$350.00	
Jp Morgan Chase Bank	21886	SEP 16;69230	DESKS (2), C/ATTY	3011648	09-21-16	County Attorney	Office Furniture < \$5,000	\$1,206.66	
Jp Morgan Chase Bank	21886	SEP 16;69230	STAND ALONE CD/DVD DUPLICATORS (2), USB DUPLICATIONS (1), C/ATTY	3011648	09-21-16	County Attorney	Office Equipment < \$5,000	\$636.46	
Jp Morgan Chase Bank	21886	SEP 16;69230	NOTARY STAMPS, C/ATTY	3011648	09-21-16	County Attorney	Office Supplies	\$37.62	
Jp Morgan Chase Bank	21886	SEP 16;69230	AT&T, AUG 12-SEP 11/16, C/ATTY	3011648	09-21-16	County Attorney	Cellular Phone/Pager	\$67.18	
Jp Morgan Chase Bank	21886	SEP 16;69230	AUG 24/16, WEBCAST REGISTRATION, T ABERNATHY, C/ATTY	3011648	09-21-16	County Attorney	Training, Conf., Seminars	\$115.00	
Jp Morgan Chase Bank	21886	SEP 16;69230	SEP 18-21/16, SW AIR, C JOHNSON, 16-02551-3, 16-04116-3, C/ATTY	3011648	09-21-16	County Attorney	Trial Expenses	\$295.96	
Jp Morgan Chase Bank	21886	SEP 16;71829	OFFICE FURNITURE, 2016 911 ADD	3011727	09-28-16	911 Addressing	P&G-Capital	\$419.98	
Jp Morgan Chase Bank	21886	SEP 16;78187	ISAT CHEN8 CARTRIDGES, 2016 EMS	3011727	09-28-16	Commissioners Court	P&G-Capital	\$341.49	
Jp Morgan Chase Bank	21886	SEP 16;78187	OFC SUP, EMS	3011727	09-28-16	Ems	Office Supplies	\$520.69	
Jp Morgan Chase Bank	21886	SEP 16;78187	EMS INSIDER ANNUAL SUBSCRIPTION RENEWAL, K SCHNELL, EMS	3011727	09-28-16	Ems	Publications/Books/Period	\$79.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 16;78187	POSTAGE, EMS	3011727	09-28-16	Ems	Postage	\$47.00	
Jp Morgan Chase Bank	21886	SEP 16;78187	OCT 16-19/16, CONF REG, LODGING (1 NIGHT DEP), THERESIA CARTER, EMS	3011727	09-28-16	Ems	Training, Conf., Seminars	\$1,159.25	
Jp Morgan Chase Bank	21886	SEP 16;78187	BUSINESS CARDS, DR SHEINBERG, EMS	3011727	09-28-16	Ems	Printed Materials & Bindi	\$26.99	
Jp Morgan Chase Bank	21886	SEP 16;81701	SEP 13/16, CYBER RISKS, TRAINING REG, M HANSEN, K SIDATT, AUD	3011727	09-28-16	County Auditor	Training, Conf., Seminars	\$56.00	
Jp Morgan Chase Bank	21886	SEP 16;96679	AUG 15-OCT 7/16, APA FUNDAMENTALS OF PAYROLL COURSE REG, K KNIGHTSTEP, AUD	3011727	09-28-16	County Auditor	Training, Conf., Seminars	\$710.99	
Jp Morgan Chase Bank	21886	SEP 16;97153	MS VISO PROF 2016 SOFTWARE (2) FOR INTERNAL AUDIT, AUD	3011727	09-28-16	County Auditor	Computer Software < \$5,00	\$623.60	
Jp Morgan Chase Bank	21886	SEP 16;97153	AUG 15-OCT 7/16, APA FUNDAMENTALS OF PAYROLL COURSE, N ZINSMEYER, AUD	3011727	09-28-16	County Auditor	Training, Conf., Seminars	\$685.00	
Jp Morgan Chase Bank	21886	SEP 16;97735	VAULTS FOR VEHICLE (MB1250), MOT	3011727	09-28-16	Outreach Department	Vehicle Equipment < \$5,00	\$1,110.00	
Jp Morgan Chase Bank	21886	SEP 16;97735	ADJUSTIBLE-HEIGHT COMPUTER WORKSTATION, MOT	3011727	09-28-16	Outreach Department	Office Furniture < \$5,000	\$169.99	
Jp Morgan Chase Bank	21886	SEP 16;97735	OFC SUP, MOT	3011727	09-28-16	Outreach Department	Office Supplies	\$440.13	
Jp Morgan Chase Bank	21886	SEP 16;97735	UNIFORMS, MOT	3011727	09-28-16	Outreach Department	Uniforms	\$926.43	
Jp Morgan Chase Bank	21886	SEP 16;97735	EFAX, JUN & JUL 2016, MOT	3011727	09-28-16	Outreach Department	Internet/Email Svs	\$171.70	
Jp Morgan Chase Bank	21886	SEP 16;97735	FASTFIELD MOBILE FORMS, AUG 16, MOT	3011727	09-28-16	Outreach Department	Software Maintenance	\$20.00	
Jp Morgan Chase Bank	21886	SEP 16;97735	AUG 11-13/16, EMERGENCY CLIENT HOUSING, MOT	3011727	09-28-16	Outreach Department	Outreach-Flex Funding	\$271.18	
Jp Morgan Chase Bank	21886	SEP 16;97735	VAULTS FOR NEW VEHICLE (MB1697), MOT	3011727	09-28-16	Outreach Department	Vehicles > \$5,000	\$1,110.00	
Jp Morgan Chase Bank	21886	SEP 16;97735	MONTHLY SCHEDULING FEES, 2016 HCL	3011727	09-28-16	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	SEP15;36453	CONF PARKING, AUG 10-13/15, S SHANKS, SHF	3008393	10-14-15	County Sheriff	State Law Enforc Training	\$64.95	
Jp Morgan Chase Bank	21886	SEP;1598730	FUEL, AUG 7/15, S ALLISON, D/ATTY	3008393	10-14-15	District Attorney	Gasoline	\$41.63	
Jp Morgan Chase Bank	21886	SEP;1598730	CONF LODGING, AUG 5-7/15, S ALLISON, D/ATTY	3008393	10-14-15	District Attorney	Training, Conf., Seminars	\$447.00	
Jr'S Pos Depot	45903	242803	Ingenico ISC Touch 250	3011418	08-31-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$(.06)	
Jr'S Pos Depot	45903	243153	Ingenico, ISC250 V3 Sig Cap	3011496	09-07-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$(.25)	
Jsa Health Llc	38157	12/31/15-ZERO	1099 ADJUSTMENT FOR MOT - 2015	429113	12-31-15	Non-Departmental	Professional Services	\$15,501.50	
Juan Gomez Jr	34509	13-09734-2	HECTOR DANIEL RODRIGUEZ, CC#2	431587	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	14-05275-1	C#15-06538-1, 15-06573-1, RAUL ANDRES MARTINEZ, CC#1	427775	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Juan Gomez Jr	34509	15-03780-1	CHRISTIAN MAGLI, CC#1	431401	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	15-06380-3	CHERI MYRTRICE SCOTT, CC#3	436961	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	15-06458-2	ENRIQUE GALVAN, CC#2	427775	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	15-06711-3	KELLY ELAIN DAMATO, CC#3	436961	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	15-07185-2	DANIELLE VICTORIA FISHER, CC#2	438873	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	15-07257-2	SAMANTHA MARIE NIVERO, CC#2	435756	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	15-07266-1	RACHAEL RENE RIVERA, CC#1	434685	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Juan Gomez Jr	34509	16-02438-2	JEREMIAH MARRERO JR, CC#2	437822	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gonzalez	44630	14-1702-K368A	C#14-1702-K368, RESTITUTION, PACO MYERS MONTES, D/ATTY	426471	11-17-15	Default	Due To Others-Da Restitut	\$1,800.00	
Juan Guadalupe Sanchez	44869	11/03/15	ELECTION WORKERS SVC CONTRACT	426843	11-24-15	Election Svs Contract	Election Judges/Clerks	\$30.00	
Juan V Antonio	41848	04-3054-1	C#03-6009-1, CHIP VAN CHAREST, MAY 27-JUN 2/16, CC#1	436028	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Juan V Antonio	41848	12-0130-K26	PAIGE CHRISTIAN SMITH, 26TH	436028	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	13-08332-2	ROBERT VINCENT LOPEZ, CC#2	426844	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	14-00965-2	LINDA MARIE JUAREZ, CC#2	435757	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	14-06770-1	BETTY BOLDING, CC#1	427776	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	14-07142-3	C#14-07143-3, 14-07144-3, BRUCE GILLARD, CC#3	435549	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Juan V Antonio	41848	14-07730-3	OCTAVIAN MCKENZIE, CC#3	431588	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	14-0836-K277	ROCKY FUENTES GOMEZ, JUN 6/16, 277TH	435310	06-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	14-08518-3	CASSIDY LYNN WEST, CC#3	428646	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	14-08845-3	C#15-05148-3, 15-05149-3, VANESSA LOPEZ, CC#3	424973	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	14-08985-3	C#14-08984-3, ALEXANDER BROWN, CC#3	428646	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	15-01188-2	C#15-01189-2, CHARLES RAY JOHNSON, CC#2	428646	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Juan V Antonio	41848	15-0147-CPSC1	RS, PS, CHILDREN, FEB 13/16, MAR 23/16, CC#1	433916	05-24-16	County Courts At Law	Family Cases - Court Appt	\$1,380.00	
Juan V Antonio	41848	15-0147-CPSC1A	RS, PS, JUN 16, CC#1	436962	08-09-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Juan V Antonio	41848	15-01495-3	JONATHAN DOHERTY, CC#3	424973	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Juan V Antonio	41848	15-01568-3	STEPHEN ERIC HARRISON, CC#3	434984	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-0178-CPSC1	IP, CC#1	430309	02-23-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Juan V Antonio	41848	15-0178-CPSC1A	IP, A CHILD, CC#1	433596	05-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Juan V Antonio	41848	15-0178-CPSC1B	IT, JUN 16, CC#1	436962	08-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Juan V Antonio	41848	15-0190-CPSC1	BC, CC#1	430309	02-23-16	County Courts At Law	Family Cases - Court Appt	\$487.50	
Juan V Antonio	41848	15-0190-CPSC1A	BC, A CHILD, CC#1	433596	05-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Juan V Antonio	41848	15-01908-1	DEANNA GONZALEZ, CC#1	426166	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-0192-CPSC1	NT, NS, CC#1	430309	02-23-16	County Courts At Law	Family Cases - Court Appt	\$475.00	
Juan V Antonio	41848	15-0192-CPSC1A	NT, NS, CHILDREN, CC#2	433596	05-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Juan V Antonio	41848	15-0192-CPSC1B	NT, NS, CHILDREN, MAY 11/16, CC#2	436645	08-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Juan V Antonio	41848	15-0219-CPSC1	KA-V, AJ-V, MJ, TJ, MAY-JUN 16, CC#1	436962	08-09-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Juan V Antonio	41848	15-0221-CPSC1	SD, CC#1	430309	02-23-16	County Courts At Law	Family Cases - Court Appt	\$312.50	
Juan V Antonio	41848	15-0221-CPSC1A	SD, A CHILD, CC#1	433596	05-17-16	County Courts At Law	Family Cases - Court Appt	\$415.25	
Juan V Antonio	41848	15-02361-1	BRANDON GUINN, CC#1	428646	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-02743-3	C#16-02026-3, RUDY MEDRANO, CC#3	434686	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-02860-1	ALEJANDRO ALBERTO MORALES, CC#1	438586	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$390.00	
Juan V Antonio	41848	15-02943-2	C#15-04891-2, LEIGHTON VILLALOBOS, CC#2	430607	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	15-02953-3	C#15-07307-1, MARCUS MARTIN DOPORTO, CC#3	438131	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$540.00	
Juan V Antonio	41848	15-03470-2	LINDA STARLIN ELLIS, CC#2	424973	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-03964-3	MICHAEL JOSEPH KOCH, CC#3	429765	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-03972-2	KELLE ANN NILSON, CC#2	426166	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-04165-2	NORA YBARRA, CC#2	430607	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-04170-2	TIMOTHY PEARCE, CC#2	429342	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-04220-1	DUSTIN TANNER ARCHER, CC#1	436028	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-04772-2	MARCIA PATTERSON, CC#2	430607	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-04873-2	EUGENE LUCAS, CC#2	424973	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-04950-1	C#14-04951-1, 15-04952-1, JESUS CHAVEZ, CC#1	427155	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Juan V Antonio	41848	15-04955-2	HERMAN GIOVANNI WILKS III, CC#2	435757	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-05209-3	ROBERT JAVIER PEREZ-DELGADO, CC#3	426844	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-05638-2	ARLEEN REYES, CC#2	426166	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-05670-3	DERINDA MCCOOK, CC#3	430862	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-05770-2	SAUL DAVID RODRIGUEZ-FUENTES, CC#2	426166	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-05792-1	JESSICA MARIE ESPINOZA, CC#1	429342	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-05818-3	BLANCA ESTHER MORALES, CC#3	431138	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-05895-3	C#15-05896-3, BRIONES GARCIA JR, CC#3	438874	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	15-06179-3	C#15-06180-3, 15-06223-3, 15-06224-3, CHELCI CHEYENNE WEBB, CC#3	438874	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
Juan V Antonio	41848	15-06273-2	HAYLI CHISM, CC#2	431588	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-07348-2	C#15-07349-2, TREVAN RAY AGUINAGA, CC#2	435757	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	15-0773-K26	AVILIO TRAY SOLIZ JR, 26TH	436645	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	15-0774-K368	ROY R REYNA, SPANISH, 368TH	436028	07-19-16	District Courts	Interpretors	\$75.00	
Juan V Antonio	41848	15-07760-3	C#15-07761-3, JOSE JUAN ALEMAN, CC#3	436028	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Juan V Antonio	41848	15-1490-K277	LEAH LYNN HOLLOWAY, 277TH	436645	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	15-1946-K26	ELGAR PENA ORTEGA, APR 11-MAY 19/16, 26TH	436028	07-19-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Juan V Antonio	41848	16-00054-2	C#16-00055-2, BEATRIZ GARZA, CC#2	430607	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	16-00096-1	TOMMY LEE FLOREZ-TRUELOCK, CC#1	434271	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-0029-CPSC1	L, CHILDREN, CC#1	433596	05-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Juan V Antonio	41848	16-0029-CPSC1A	L CHILDREN, APR-JUN 16, CC#1	436962	08-09-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Juan V Antonio	41848	16-01087-3	RACHEL MICHELLE PLUMLEY, CC#3	437823	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-01264-3	C#16-01383-3, BOBBY GUZMAN, CC#3	431588	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Juan V Antonio	41848	16-01862-2	C#16-02205-2, 16-02170-2, KEVIN PAYTON, CC#2	433596	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Juan V Antonio	41848	16-01986-2	C#16-01985-2, 16-01987-2, HARASHA GARNETT, CC#2	433596	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Juan V Antonio	41848	16-02486-1	DAVID LEVON GODLEY, CC#1	436028	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-02532-2	C#16-02852-2, 16-03963-2, JACOBY DESHAWN MCKENZIE, CC#2	436028	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Juan V Antonio	41848	16-02786-2	ADAM CHRISTOPHER SOTO, CC#2	435757	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-03280-2	JUSTIN JAMES MARR, CC#2	435757	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-03364-3	FABIAN GUERRERO II, CC#3	437823	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-03430-2	RICHARD MARTINEZ JR, CC#2	438377	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-04036-2	DESIREE LEE JONES, CC#2	438586	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$45.00	
Juan V Antonio	41848	16-04396-2	DUSTIN JAMES MALLES, CC#2	437529	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-0761-K277	FRANK RUSSELL CALLAHAN, 277TH	433916	05-24-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Juan V Antonio	41848	16-1109-K277	DAVID LEVON GODLEY, 277TH	435310	06-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-1436-K368	RICHARD MARTINEZ JR, 368TH	438377	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-1766-K277	QUENTIN JAMAR BYRD, 277TH	437823	08-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan Velasquez lii	44218	01/29/16	JAN 8/16, FULL DAY, VISITING JUDGE, CC#2	430608	03-01-16	County Court At Law 2	Visiting Judges	\$645.49	
Juan Velasquez lii	44218	02/10/16;CC2	FEB 5/16, FULL DAY, VISITING JUDGE, CC#2	430863	03-08-16	County Court At Law 2	Visiting Judges	\$645.49	
Juan Velasquez lii	44218	02/15/16	FEB 12/16, VISITING JUDGE, CC#2	431139	03-15-16	County Court At Law 2	Visiting Judges	\$331.49	
Juan Velasquez lii	44218	02/20/16	FEB 18-19/16, VISITING JUDGE, CC#2	431139	03-15-16	County Court At Law 2	Visiting Judges	\$662.99	
Juan Velasquez lii	44218	03/07/16	MAR 4/16, CC#2	431892	04-01-16	County Court At Law 2	Visiting Judges	\$645.49	
Juan Velasquez lii	44218	03/14/16	MAR 11/16, CC#2	431892	04-01-16	County Court At Law 2	Visiting Judges	\$331.49	
Juan Velasquez lii	44218	04/02/16	APR 1/16, VISITING JUDGE, CC#2	433154	05-03-16	County Court At Law 2	Visiting Judges	\$331.49	
Juan Velasquez lii	44218	04/11/16	APR 8/16, VISITING JUDGE, CC#2	433154	05-03-16	County Court At Law 2	Visiting Judges	\$645.49	
Juan Velasquez lii	44218	04/17/16	VISITING JUDGE, APR 15/16, CC#2	433597	05-17-16	County Court At Law 2	Visiting Judges	\$645.49	
Juan Velasquez lii	44218	05/13/16	MAY 6/16, VISITING JUDGE, CC#2	434687	06-14-16	County Court At Law 2	Visiting Judges	\$645.49	
Juan Velasquez lii	44218	05/16/16	MAY 13/16, VISITING JUDGE, CC#2	434687	06-14-16	County Court At Law 2	Visiting Judges	\$645.49	
Juan Velasquez lii	44218	06/08/16	MAY 20/16, VISITING JUDGE, CC#2	435551	07-05-16	County Court At Law 2	Visiting Judges	\$645.49	
Juan Velasquez lii	44218	06/13/16	JUN 10/16, VISITING JUDGE, CC#2	435758	07-12-16	County Court At Law 2	Visiting Judges	\$645.49	
Juan Velasquez lii	44218	06/21/16	JUN 16-17/16, VISITING JUDGE, CC#2	436029	07-19-16	County Court At Law 2	Visiting Judges	\$662.99	
Juan Velasquez lii	44218	09/24/15	SEP 11 & 15/15, FULL DAYS, VISITING JUDGE, CC#2	425248	10-20-15	County Court At Law 2	Visiting Judges	\$657.78	
Juan Velasquez lii	44218	10/05/15	OCT 2/15, FULL DAY (1), MILEAGE, VISITING JUDGE, CC#2	425561	10-27-15	County Court At Law 2	Visiting Judges	\$639.18	
Juan Velasquez lii	44218	10/05/15A	BAL DUE, OCT 2/15, FULL DAY (1), MILEAGE, VISITING JUDGE, CC#2	435550	07-05-16	County Court At Law 2	Visiting Judges	\$7.45	
Juan Velasquez lii	44218	11/09/15	NOV 6/15, FULL DAYS (1), MILEAGE, CC#2	427156	12-01-15	County Court At Law 2	Visiting Judges	\$646.63	
Juan Velasquez lii	44218	11/16/15	NOV 13/15, HALF DAY (1), MILEAGE, CC#2	427423	12-08-15	County Court At Law 2	Visiting Judges	\$332.63	
Juan Velasquez lii	44218	11/23/15	NOV 20/15, HALF DAY, MILEAGE, VISITING JUDGE, CC#2	427777	12-15-15	County Court At Law 2	Visiting Judges	\$332.63	
Juan Velasquez lii	44218	12/05/15	DEC 4/15, FULL DAY, MILEAGE, VISITING JUDGE, CC#2	428647	01-12-16	County Court At Law 2	Visiting Judges	\$646.63	
Juan Velasquez lii	44218	12/14/15	DEC 11/15, FULL DAY, MILEAGE, VISITING JUDGE, CC#2	428647	01-12-16	County Court At Law 2	Visiting Judges	\$646.63	
Juan Velasquez lii	44218	12/21/15	DEC 18/15, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2	428930	01-19-16	County Court At Law 2	Visiting Judges	\$646.63	
Juan Velasquez lii	44218	12/29/15	DEC 28/16, FULL DAY, DEC 29/15, HALF DAY, MILEAGE, VISITING JUDGE, CC#2	428930	01-19-16	County Court At Law 2	Visiting Judges	\$979.26	
Juanita Chavez-Martinez	45065	2CR-15-02011	JP2-2015-04680, REFUND, JP#2	429497	02-02-16	Default	Jp Courts-Refunds	\$125.00	
Juanita O Gomez	42912	05/07/16	ELECTION WORKERS SVC CONTRACT	434272	05-31-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Juanita O Gomez	42912	11/03/15	ELECTION WORKERS-COUNTY	426845	11-24-15	Elections	Election Judges/Clerks	\$172.50	
Juanita Torres	44452	MAR 16;CC	CLOTHING-CHILD WELFARE	431893	04-01-16	Child Welfare	Clothing	\$250.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	09/29/15	DENTAL, MR, JUV	425562	10-27-15	Juvenile Services	Dental	\$103.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	DEC 15	BLANKET PURCHASE RESIDENTIAL SERVICES-MR-DEC 2015	428931	01-19-16	Juvenile Services	Residential Services	\$5,031.30	159430
Judge Ricardo H Garcia Regional Juv Det Facility	29831	NOV 15	BLANKET PURCHASE RESIDENTIAL SERVICES-MR-NOV 2015	428257	01-05-16	Juvenile Services	Residential Services	\$4,869.00	159278

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Judge Ricardo H Garcia Regional Juv Det Facility	29831	OCT 15	BLANKET PURCHASE RESIDENTIAL SERVICES-MR-OCTOBER 2015-31 DAYS @ \$140/DAY	426846	11-24-15	Juvenile Services	Residential Services	\$4,340.00	158507
Judge Ricardo H Garcia Regional Juv Det Facility	29831	SEP 15	PO 158202, SEP 15, RES SVCS, MR, JUV	425249	10-20-15	Juvenile Services	Residential Services	\$4,200.00	
Judith Bryant	45228	FEB 16	SERVICE FEE, D/CLK	432198	04-12-16	Default	Fees Of Office, Dist Cler	\$5.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Due To Others-Atty Fee De	\$51.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Ccc Fees Due To State Com	\$40.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Jury Service Fees Due To	\$4.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Criminal Judicial Support	\$6.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Dps Arrest Fees Due To St	\$5.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Moving Violation Fee Due	\$1.10	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	St Traffic Fees Due To St	\$30.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Indigent Def Fees - Due T	\$2.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Jp #3 Technology Fees	\$4.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Courthouse Security Fees	\$3.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Jp 3 Security Fees	\$1.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Fees Of Office, Jp Pct #3	\$3.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Criminal Fees/Office, Con	\$50.00	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Fines, Jp Pct #3	\$16.90	
Judith Goodson	44925	3CR-13-03516	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3	427778	12-15-15	Default	Other Revenue	\$5.00	
Judy Kropp	44684	4TR-13-2488	JURORS, JP#4	424974	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Julia Chen Lennous	27289	11/03/15	ELECTION WORKERS-COUNTY	426847	11-24-15	Elections	Election Judges/Clerks	\$197.50	
Julia G Benkoski	45004	15-0309-CP4	ESH, CC#4	428648	01-12-16	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Julia G Benkoski	45004	15-0366-CP4	GMJ, CC#4	428648	01-12-16	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Julia G Benkoski	45004	15-0748-CP4	RF, CC#4	428648	01-12-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Julia G Benkoski	45004	16-0245-CP4	R#2016-127585, AD LITEM FEES, C/CLK	434688	06-14-16	Default	County Clerk-Due To Other	\$350.00	
Julia G Benkoski	45004	16-0626-CP4	R#2016-133992, AD LITEM FEE, C/CLK	438588	09-20-16	Default	County Clerk-Due To Other	\$350.00	
Julia Martindill	45400	15-0907-CP4	R#2015-122573, AD LITEM FEES, C/CLK	432861	04-26-16	Default	County Clerk-Due To Other	\$350.00	
Julie Ann Rodriguez	45273	4TR-13-0467	JURORS, JP#4	432199	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Julie Elsey	44000	JUL 16;MT	CLOTHING-CHILD WELFARE	436647	08-02-16	Child Welfare	Clothing	\$150.00	
Julie Elsey	44000	MAR 16;MT	CLOTHING-CHILD WELFARE	431894	04-01-16	Child Welfare	Clothing	\$150.00	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Jp #3 Truancy Prev/Divers	\$2.00	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Ccc Fees Due To State Com	\$40.00	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Jury Service Fees Due To	\$4.00	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Criminal Judicial Support	\$6.00	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Moving Violation Fee Due	\$1.10	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Indigent Def Fees - Due T	\$2.00	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Jp #3 Technology Fees	\$4.00	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Courthouse Security Fees	\$3.00	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Jp 3 Security Fees	\$1.00	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Fees Of Office, Co Sherif	\$5.00	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Fines, Jp Pct #3	\$99.90	
Julio Angel Garza	45425	3CR-16-02766	JP3-2016-03449, J GARZA, REFUND, JP#3	433155	05-03-16	Default	Other Revenue	\$5.00	
Julio Salas Ruvalcaba	44949	3CR-15-01431	R#22688, CASH BOND REFUND, JS RUVALCABA, JP#3	428009	12-18-15	Default	Jp 3-Cash Bonds	\$500.00	
June E Griffith	45053	15-0665-CP4	R#2015-118792, AD LITEM FEES, C/CLK	429498	02-02-16	Default	County Clerk-Due To Other	\$100.00	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Dc Crim Elec Filing Fee D	\$39.00	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Ccc Fees Due To State Com	\$10.46	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Criminal Judicial Filing	\$0.05	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Civil Judicial Support Du	\$4.42	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Drug Ct Pgm - Dc - Due To	\$4.72	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Indigent Def Fees - Due T	\$1.16	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Dna Testing Fees	\$2.67	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Records Mgmt Fees	\$2.20	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	District Court Technology	\$3.31	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Courthouse Security Fees	\$4.40	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Fees Of Office, Co. Clerk	\$3.31	
June Marlene Watters	44697	15-0281-K368	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS	425251	10-20-15	Default	Fees Of Office, Dist Cler	\$3.14	
Junior'S King Daddy Ice	42411	80444	PO 157476, ICE, R&B	424677	10-06-15	Unified Road System	Miscellaneous	\$270.00	
Junior'S King Daddy Ice	42411	80465	BLANKET FOR ICE	433156	05-03-16	Unified Road System	Other Supplies	\$161.00	160340
Junior'S King Daddy Ice	42411	80467	BLANKET FOR ICE	433919	05-24-16	Unified Road System	Other Supplies	\$20.70	160681
Junior'S King Daddy Ice	42411	82304	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429218	01-26-16	Unified Road System	Other Supplies	\$236.60	158334

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Junior'S King Daddy Ice	42411	82853	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428259	01-05-16	Unified Road System	Other Supplies	\$247.90	158334
Junior'S King Daddy Ice	42411	82944	BLANKET FOR ICE FY2016	431895	04-01-16	Unified Road System	Other Supplies	\$316.80	159160
Junior'S King Daddy Ice	42411	84349	RETURN ICE, R&B	425252	10-20-15	Unified Road System	Miscellaneous	\$(234.90)	
Junior'S King Daddy Ice	42411	84367	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427425	12-08-15	Unified Road System	Other Supplies	\$289.50	158334
Junior'S King Daddy Ice	42411	85079	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	425252	10-20-15	Unified Road System	Other Supplies	\$358.40	158334
Junior'S King Daddy Ice	42411	85126	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426167	11-10-15	Unified Road System	Other Supplies	\$389.60	158334
Junior'S King Daddy Ice	42411	85667	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430311	02-23-16	Unified Road System	Other Supplies	\$244.00	158334
Junior'S King Daddy Ice	42411	85717	BLANKET FOR ICE	433919	05-24-16	Unified Road System	Other Supplies	\$224.50	160681
Junior'S King Daddy Ice	42411	86023	ICE FY2016	438132	09-06-16	Unified Road System	Other Supplies	\$296.00	161592
Junior'S King Daddy Ice	42411	86150	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430864	03-08-16	Unified Road System	Other Supplies	\$234.00	158334
Junior'S King Daddy Ice	42411	86247	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434690	06-14-16	Unified Road System	Other Supplies	\$15.44	160897
Junior'S King Daddy Ice	42411	87799	ICE, R&B	425252	10-20-15	Unified Road System	Miscellaneous	\$234.90	
Junior'S King Daddy Ice	42411	90242	ICE FY2016	437824	08-30-16	Unified Road System	Other Supplies	\$275.20	161592
Junior'S King Daddy Ice	42411	90258	ICE	436963	08-09-16	Unified Road System	Other Supplies	\$478.00	161224
Junior'S King Daddy Ice	42411	90273	ICE	436963	08-09-16	Unified Road System	Other Supplies	\$306.40	161224
Junior'S King Daddy Ice	42411	90305	ICE	437282	08-16-16	Unified Road System	Other Supplies	\$436.40	161224
Junior'S King Daddy Ice	42411	90342	ICE	437530	08-23-16	Unified Road System	Other Supplies	\$79.76	161224
Junior'S King Daddy Ice	42411	91035	ICE FY2016	438378	09-13-16	Unified Road System	Other Supplies	\$237.50	161592
Junior'S King Daddy Ice	42411	91117	ICE FY2016	438589	09-20-16	Unified Road System	Other Supplies	\$218.00	161592
Junior'S King Daddy Ice	42411	91512	ICE	436031	07-19-16	Unified Road System	Other Supplies	\$59.44	161224
Junior'S King Daddy Ice	42411	91569	ICE	436031	07-19-16	Unified Road System	Other Supplies	\$270.00	161224
Junior'S King Daddy Ice	42411	91645	ICE	436342	07-26-16	Unified Road System	Other Supplies	\$270.00	161224
Junior'S King Daddy Ice	42411	92855	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435311	06-28-16	Unified Road System	Other Supplies	\$149.56	160897
Junior'S King Daddy Ice	42411	92860	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435311	06-28-16	Unified Road System	Other Supplies	\$335.00	160897
Juranek, Shannon L	45077	01/21/16	JAN 20/16, EXP REIMB, FLEET	429828	02-09-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Juranek, Shannon L	45077	03/09/16	MAR 8/16, EXP REIMB, FLEET	431993	04-01-16	Fleet Maintenance	Training, Conf., Seminars	\$25.92	
Juranek, Shannon L	45077	04/14/16	APR 12-13/16, EXP REIMB, FLEET	433217	05-03-16	Fleet Maintenance	Training, Conf., Seminars	\$36.72	
Juranek, Shannon L	45077	08/16/16	AUG 12/16, EXP REIMB, FLEET	438214	09-06-16	Fleet Maintenance	Training, Conf., Seminars	\$34.56	
Juranek, Shannon L	45077	09/06/16	SEP 2/16, EXP REIMB, FLEET	438661	09-20-16	Fleet Maintenance	Training, Conf., Seminars	\$34.56	
Justice Benefits, Inc	22073	200410936	IV-E LEGAL 3Q FY 2015 CLAIM, C/ATTY	3008456	10-21-15	County Attorney	Justice Benefits (Vertex)	\$2,162.46	
Justice Benefits, Inc	22073	200411193	SCRAP FY 2015 AWARD	3008753	11-25-15	Non-Departmental	Justice Benefits (Vertex)	\$14,859.85	
Justice Benefits, Inc	22073	200411560	IV-E LEGAL 4Q FY 2015 CLAIM, C/ATTY	3009494	02-24-16	County Attorney	Justice Benefits (Vertex)	\$1,663.69	
Justice Benefits, Inc	22073	200411787	IV-E LEGAL 1Q FY 2016 CLAIM, C/ATTY	3011241	08-17-16	County Attorney	Justice Benefits (Vertex)	\$1,720.80	
Justice Benefits, Inc	22073	200411843	IV-E LEGAL 2Q FY 2016 CLAIM, C/ATTY	3011576	09-14-16	County Attorney	Justice Benefits (Vertex)	\$1,141.46	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	02/08/16;JP3	2016 MEMBERSHIP DUES, JP#3	430312	02-23-16	J.P. Precinct 3	Membership Dues	\$165.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	07/21/16;JP3	JUDICIAL ROBE, JP#3	436648	08-02-16	J.P. Precinct 3	Miscellaneous	\$160.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	204436/204436	JPCA MEMBERSHIP DUES FOR ELECTED OFFICIALS, 2016, D JOHNSON, JP#1	428934	01-19-16	J.P. Precinct 1	Membership Dues	\$60.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	237135/237135	JPCA MEMBERSHIP DUES, JAN 1-DEC 31/16, CONST#3	428650	01-12-16	Constable Precinct 3	Membership Dues	\$60.00	
Justin Macdonald	45855	23810	C#14-2194-K277, EXTRADITION FEE, A/PROB	436964	08-09-16	Default	Extradition Deposits	\$2,500.00	
Justin Mcbee	45973	24093	C#15-0819-K277, EXTRADITION FEE, A/PROB	438133	09-06-16	Default	Extradition Deposits	\$2,500.00	
K & K Towing	12640	10771	C#15-0988-K368, 2013 DODGE CHALLENGER, SILVER, D/ATTY	434274	05-31-16	District Attorney	Trial Expenses	\$570.00	
K C Engineering Inc	44300	3	P#14-128, WA#1, AUG 1-SEP 30/15, SH 29 @ CEDAR HOLLOW	425565	10-27-15	Commissioner Pct 3	P&G-Capital	\$4,990.00	
K C Engineering Inc	44300	4	P#14-128, WA#1, OCT 1-31/15, SH 29 @ CEDAR HOLLOW	427426	12-08-15	Commissioner Pct 3	P&G-Capital	\$7,505.00	
K C Engineering Inc	44300	4A	P#52814, WA#1, JUL 1-31/15, SH 29 @ CEDAR HOLLOW DR	429766	02-09-16	Commissioner Pct 3	P&G-Capital	\$5,388.09	
K C Engineering Inc	44300	5	P#14-128, WA#1, NOV 1-30/15, SH 29 @ CEDAR HOLLOW	428260	01-05-16	Commissioner Pct 3	P&G-Capital	\$21,280.00	
K C Engineering Inc	44300	6	P#14-128,WA#1, DEC 1-31/15, SH 29 @ CEDAR HOLLOW	429499	02-02-16	Commissioner Pct 3	P&G-Capital	\$18,475.00	
K C Engineering Inc	44300	7	P#14-128, WA#1, JAN 4-31/16, SH 29 2 CEDAR HOLLOW	430313	02-23-16	Commissioner Pct 3	P&G-Capital	\$22,886.25	
K C Engineering Inc	44300	8	P#14-128, WA#1, FEB 1-29/16, SH 29 @ CEDAR HOLLOW	431896	04-01-16	Commissioner Pct 3	P&G-Capital	\$9,527.60	
K C Engineering Inc	44300	9	P#14-128, WA#1, MAR 1-31/16, SH 29 @ CEDAR HOLLOW DR	433157	05-03-16	Commissioner Pct 3	P&G-Capital	\$5,425.00	
K Friese & Associates, Inc	24424	1061031	P#347, WA#1, JAN 1-31/16, EAST WILCO EVENT CENTER ACCESS ROAD	3009727	03-16-16	Commissioner Pct 4	P&G-Capital	\$23,456.77	
K Friese & Associates, Inc	24424	1508032	P#300, WA#1, AUG 1-31/15, FOREST NORTH DRAINAGE, PHASE 2	3008394	10-14-15	Commissioner Pct 1	P&G-Capital	\$12,041.20	
K Friese & Associates, Inc	24424	1508043	P#347, WA#1, JUN 4-AUG 31/15, EAST WILLIAMSON COUNTY EVENT CENTER ACCESS ROAD	3008394	10-14-15	Commissioner Pct 4	P&G-Capital	\$6,287.00	
K Friese & Associates, Inc	24424	1508051	P#380, WA#1, AUG 1-31/15, SEWARD JUNCTION SW	3008394	10-14-15	Commissioner Pct 2	P&G-Capital	\$977.00	

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K Friese & Associates, Inc	24424	1509022	WA#1, SEP 1-30/15, FOREST NORTH DRAINAGE, PHASE 2	3008512	10-28-15	Commissioner Pct 1	P&G-Capital	\$13,590.50	
K Friese & Associates, Inc	24424	1509031	P#347, WA#1, SEP 1-30/15, EAST WILCO EVENT CENTER ACCESS ROAD	3008457	10-21-15	Commissioner Pct 4	P&G-Capital	\$28,258.53	
K Friese & Associates, Inc	24424	1509037	P#0380, WA#1, SEP 1-30/15, SEWARD JUNCTION SW	3008512	10-28-15	Commissioner Pct 2	P&G-Capital	\$2,437.10	
K Friese & Associates, Inc	24424	1510022	P#0300, WA#1, OCT 1-31/15, FOREST NORTH DRAINAGE PHASE 2	3008848	12-09-15	Commissioner Pct 1	P&G-Capital	\$5,185.79	
K Friese & Associates, Inc	24424	1510030	P#0347, WA#1, OCT 1-31/15, EAST WILCO EVENT CENTER ACCESS ROAD	3008848	12-09-15	Commissioner Pct 4	P&G-Capital	\$59,227.93	
K Friese & Associates, Inc	24424	1510041	P#0380, WA#1, OCT 1-31/15, SEWARD JUNCTION SW	3008848	12-09-15	Commissioner Pct 2	P&G-Capital	\$1,314.50	
K Friese & Associates, Inc	24424	1511030	P#300, WA#1, NOV 1-30/15, FORREST NORTH DRAINAGE, PHASE 2	3009103	01-13-16	Commissioner Pct 1	P&G-Capital	\$2,634.70	
K Friese & Associates, Inc	24424	1511033	P#347, WA#1, NOV 1-30/15, EAST WILCO EVENT CENTER ACCESS ROAD	3009103	01-13-16	Commissioner Pct 4	P&G-Capital	\$32,661.00	
K Friese & Associates, Inc	24424	1511045	P#380, WA#1, NOV 1-30/15, SEWARD JUNCTION SW	3009103	01-13-16	Commissioner Pct 2	P&G-Capital	\$3,520.35	
K Friese & Associates, Inc	24424	1512027	P#300, WA#1, DEC 1-31/15, FOREST NORTH DRAINAGE, PHASE 2	3009362	02-10-16	Commissioner Pct 1	P&G-Capital	\$6,422.50	
K Friese & Associates, Inc	24424	1512034	P#347, WA#1, DEC 31/15, EAST WILCO EVENT CENTER ACCESS ROAD	3009297	02-03-16	Commissioner Pct 4	P&G-Capital	\$12,392.28	
K Friese & Associates, Inc	24424	1512041	P#380, WA#1, DEC 1-31/15, SEWARD JUNCTION SW	3009297	02-03-16	Commissioner Pct 2	P&G-Capital	\$63,246.28	
K Friese & Associates, Inc	24424	1601024	P#300, WA#1, JAN 1-31/16, FOREST NORTH DRAINAGE, PHASE 2	3009727	03-16-16	Commissioner Pct 1	P&G-Capital	\$11,887.67	
K Friese & Associates, Inc	24424	1601037	P#380, WA#1, JAN 1-31/16, SEWARD JUNCTION SW	3009727	03-16-16	Commissioner Pct 2	P&G-Capital	\$26,278.69	
K Friese & Associates, Inc	24424	1602026	P#300, WA#1, FEB 1-29/16, FOREST NORTH DRAINAGE, PHASE 2	3009930	04-06-16	Commissioner Pct 1	P&G-Capital	\$7,361.72	
K Friese & Associates, Inc	24424	1602034	P#347, WA#1, FEB 1-29/16, EAST WILCO EVENT CENTER ACCESS ROAD	3010132	04-27-16	Commissioner Pct 4	P&G-Capital	\$12,854.81	
K Friese & Associates, Inc	24424	1602041	P#0380, WA#1, FEB 1-29/16, SEWARD JUNCTION SW	3010048	04-20-16	Commissioner Pct 2	P&G-Capital	\$23,043.18	
K Friese & Associates, Inc	24424	1603028	P#300, WA#1, MAR 1-31/16, FOREST NORTH DRAINAGE, PHASE 2	3010209	05-04-16	Commissioner Pct 1	P&G-Capital	\$16,486.99	
K Friese & Associates, Inc	24424	1603035	P#347, WA#1, MAR 1-31/16, EAST WILCO EVENTS CENTER ACCESS RD	3010258	05-11-16	Commissioner Pct 4	P&G-Capital	\$11,066.82	
K Friese & Associates, Inc	24424	1603043	P#380, WA#1, MAR 1-31/16, SEWARD JUNCTION SW	3010258	05-11-16	Commissioner Pct 2	P&G-Capital	\$26,561.41	
K Friese & Associates, Inc	24424	1604025	P#300, WA#1, APR 1-30/16, FOREST NORTH DRAINAGE, PHASE 2	3010473	06-01-16	Commissioner Pct 1	P&G-Capital	\$1,875.47	
K Friese & Associates, Inc	24424	1604031	P#347, WA#1, APR 1-30/16, EAST WILCO EVENT CENTER ACCESS RD	3010473	06-01-16	Commissioner Pct 4	P&G-Capital	\$931.38	
K Friese & Associates, Inc	24424	1604037	P#380, WA#1, APR 1-30/16, SEWARD JUNCTION SW	3010473	06-01-16	Commissioner Pct 2	P&G-Capital	\$2,608.50	
K Friese & Associates, Inc	24424	1605028	P#300, WA#1, MAY 1-31/16, FOREST NORTH DRAINAGE, PHASE 2	3010793	07-06-16	Commissioner Pct 1	P&G-Capital	\$4,584.96	
K Friese & Associates, Inc	24424	1605033A	P#347, WA#1, MAY 1-31/16, EAST WILCO CENTER ACCESS RD/BILL PICKETT TR	3010793	07-06-16	Commissioner Pct 4	P&G-Capital	\$10,125.24	
K Friese & Associates, Inc	24424	1605033B	P#347, WA#2, MAY 1-31/16, EAST WILCO CENTER ACCESS RD/BILL PICKETT TR	3010793	07-06-16	Commissioner Pct 4	P&G-Capital	\$1,445.00	
K Friese & Associates, Inc	24424	1605040	P#380, WA#1, MAY 1-31/16, SEWARD JUNCTION SW	3010793	07-06-16	Commissioner Pct 2	P&G-Capital	\$31,324.17	
K Friese & Associates, Inc	24424	1606023	P#300, WA#1, JUN 1-30/16, FOREST NORTH DRAINAGE, PHASE 2	3011156	08-10-16	Commissioner Pct 1	P&G-Capital	\$2,317.17	
K Friese & Associates, Inc	24424	1606028	P#347, WA#2, JUN 1-30/16, EXPO CENTER ACCESS RD	3011156	08-10-16	Commissioner Pct 4	P&G-Capital	\$771.00	
K Friese & Associates, Inc	24424	1606033	P#380, WA#1, JUN 1-30/16, SEWARD JUNCTION SW	3011156	08-10-16	Commissioner Pct 2	P&G-Capital	\$6,153.18	
K Friese & Associates, Inc	24424	1607023	P#300, WA#1, JUL 1-31/16, FOREST NORTH DRAINAGE, PHASE 2	3011419	08-31-16	Commissioner Pct 1	P&G-Capital	\$885.35	
K Friese & Associates, Inc	24424	1607034	P#380, WA#1, JUL 1-31/16, SEWARD JUNCTION SW	3011419	08-31-16	Commissioner Pct 2	P&G-Capital	\$11,979.50	
K Friese & Associates, Inc	24424	1737	P#0300, WA#1, OCT 5-25/15, FOREST NORTH DRAINAGE, PHASE 2	3008848	12-09-15	Commissioner Pct 1	P&G-Capital	\$6,636.00	
Kaderka, Crystal M	36635	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434194	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$181.00	
Kaderka, Crystal M	36635	05/17/16	MAY 8-12/16, EXP REIMB, JP#3	434194	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$378.18	
Kadja Streff	45880	JUL 16;JD	CLOTHING-CHILD WELFARE	436965	08-09-16	Child Welfare	Clothing	\$200.00	
Kah Architecture	45363	KAH-1536-3	PROJ#KAH-1536, MAR 16, GEORGETOWN ANNEX	3010259	05-11-16	Commissioner Pct 3	P&G-Capital	\$77,585.90	
Kah Architecture	45363	KAH-1536-4	P#KAH-1536, GEORGETOWN ANNEX	3010655	06-22-16	Commissioner Pct 3	P&G-Capital	\$33,251.10	
Kah Architecture	45363	KAH-1536-5	P#KAH-1536, ARCHITECT FEES, GEORGETOWN ANNEX	3011336	08-24-16	Commissioner Pct 3	P&G-Capital	\$66,502.20	
Kahickman Architects & Interior Designers	8388	KAH-1536-2	PROJ#KAH-1536, FEB 16, GEORGETOWN ANNEX	431897	04-01-16	Commissioner Pct 3	P&G-Capital	\$58,015.60	
Kahickman Architects & Interior Designers	8388	KHA-1536-1	PROJ#KAH-1536, JAN 15, GEORGETOWN ANNEX	428935	01-19-16	Commissioner Pct 3	P&G-Capital	\$55,418.50	
Kara Borchers Jones	44566	09-2469-FC4	ISH, A CHILD, CC#4	435759	07-12-16	County Courts At Law	Family Cases - Court Appt	\$472.50	
Kara Borchers Jones	44566	15-0886-CP4	R#2015-121978, AD LITEM FEE, C/CLK	437825	08-30-16	Default	County Clerk-Due To Other	\$350.00	
Kara Borchers Jones	44566	16-0419-CP4	R#2016-130540, AD LITEM FEE, C/CLK	438379	09-13-16	Default	County Clerk-Due To Other	\$350.00	
Karaffa, Andrew J	45802	05/05/16	APR 26/16, EXP REIMB, JAIL	436221	07-26-16	County Jail	Training, Conf., Seminars	\$257.80	
Karen E Oprea	44699	15-0662-CP4	R#2015-118602, AD LITEM FEES, C/CLK	426169	11-10-15	Default	County Clerk-Due To Other	\$350.00	
Karen Goh	34434	11-3575-FC1	C#11-3575-FC1, COURT TRANSCRIPT, C/ATTY	428261	01-05-16	County Attorney	Trial Expenses	\$75.00	
Karen Hoffman	45570	4TR-14-3014	MAR 11/16, JUROR, JP#4	434691	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Karen J Rativa	44842	11/03/15	ELECTION WORKERS-COUNTY	426849	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Karen Price	40587	JUL 16;B2	CLOTHING-CHILD WELFARE	436649	08-02-16	Child Welfare	Clothing	\$500.00	
Karen Price	40587	MAR 16;B2	CLOTHING-CHILD WELFARE	431898	04-01-16	Child Welfare	Clothing	\$500.00	
Karen Skinner	40736	09/06/16;EMS	REFUND, EMS	438876	09-27-16	Default	Ems Fees	\$108.75	
Karen Stump	32355	11/03/15	ELECTION WORKERS-COUNTY	426850	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Karen Wheeler	44796	11/10/15	WMCO-ROAD & BRIDGE, CR 240-KAREN WHEELER	426472	11-17-15	Unified Road System	Right Of Way	\$13,900.50	
Karley Maugans	43040	06/03/16	RED CROSS WFA TRAINING JUN 2ND & 3RD, GO PROGRAM	434988	06-21-16	Grants - Juvenile Services	P&G-Oper/Maint	\$428.08	
Kathleen D Bartz	45767	4TR-14-1788	JURORS, JP#4	436032	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathleen Lisa Lanzo	34062	11/03/15	ELECTION WORKERS-COUNTY	426851	11-24-15	Elections	Election Judges/Clerks	\$185.00	
Kathleen Mary Champion	45778	4TR-14-1788	JURORS, JP#4	436033	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kathryn Baumwart	43622	11/03/15	ELECTION WORKERS-COUNTY	426852	11-24-15	Elections	Election Judges/Clerks	\$185.00	
Kathryn J Rightmyer	21695	11/03/15	ELECTION WORKERS-COUNTY	426853	11-24-15	Elections	Election Judges/Clerks	\$152.50	
Kathryn Mary Holton	36469	09-343-K277	RYAN MARC-MCCARTY DANIEL, 277TH	3009931	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	10-1607-K26	C#15-2613-K26, JOSHUAH GONZALEZ, 26TH	3010133	04-27-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Kathryn Mary Holton	36469	11-072-K26	ZIMMERY DARON WILLIAMS III, 26TH	3008395	10-14-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	11-1514-K26	NEIL RODRIGUEZ, 26TH	3008926	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-03440-2	ESMERALDA ALEGRIA NUNEZ, CC#2	3010866	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	12-04224-2	BETHANY MOORE, CC#2	3008458	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	12-08876-3	JHANE DAWUD FRYE, CC#3	3010794	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	13-00820-3	CHRISTOPHER WALL, CC#3	3008513	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	13-1451-K368	JOSE VICTOR MOYA, 368TH	3009104	01-13-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Kathryn Mary Holton	36469	14-00774-3	THOMAS THORNTON, CC#3	3008395	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	14-04767-2	14-07020-2, 14-07021-2, MICHELLE JONES, CC#2	3008458	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Kathryn Mary Holton	36469	14-05790-2	NATHAN DAVID WOLF, CC#2	3010049	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	14-06113-2	CHARLOTTE EMERY, CC#2	3008754	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	14-06418-1A	C#14-06423-1, BRANSON REEVES, CC#2	3010866	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	14-0741-3	ROBERT TREVINO, CC#3	3010049	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	14-08047-3	MELISSA ANN VARABEL, CC#3	3008395	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	14-08407-2	CRYSTAL MATHIS, CC#2	3008458	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	14-08524-3	C#15-05603-3, 15-05604-3, REBECCA CARLOS, CC#3	3008513	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Kathryn Mary Holton	36469	14-08607-3	C#14-08608-3, 14-08609-3, ANDREW JAMES RAMIREZ, CC#3	3010794	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Kathryn Mary Holton	36469	14-1586-K26	CHRISTIAN CABOS, 26TH	3008339	10-07-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	14-1789-K368	ZACHARY DAVID CROSSWHITE, FEB 11-JUL 20/16, 368TH	3011073	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	14-2186-K368	EDDIE ALANIZ, 368TH	3009363	02-10-16	District Courts	Criminal Cases - Court Ap	\$4,000.00	
Kathryn Mary Holton	36469	14-2446-K368	CLINTON LAVERNE VASQUEZ, JAN 21/15-MAR 23/16, 368TH	3009987	04-13-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Kathryn Mary Holton	36469	15-00099-2	ZACHARY DAVID CROSSWHITE, CC#3	3011242	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-00124-2	LUIS SARIANA, CC#2	3008458	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-0016-J395	AR, 395TH	3008754	11-25-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-00290-2	TAMARA TORRES, CC#2	3008926	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-00905-3	RIKELLE DAVON KENT, JAN 26/15-MAR 4/16, CC#3	3010049	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$825.00	
Kathryn Mary Holton	36469	15-01172-1	RANDY BALLI, CC#1	3010309	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-01241-3	C#15-01242-3, 15-06973-3, MICHAEL EDDLEMAN, CC#3	3009104	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Kathryn Mary Holton	36469	15-01510-3	TERRANCE LANE, CC#3	3009253	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-01712-2	ALEJANDRA HERNANDEZ, CC#2	3008395	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-0172-J395	PH, OCT 2/15-JAN 11/16, 277TH	3009931	04-06-16	District Courts	Juvenile Cases - Court Ap	\$1,000.00	
Kathryn Mary Holton	36469	15-0181-J395	RC, 277TH	3010309	05-18-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-02122-2	C#15-01520-2, KEVIN WAYNE PAYTON, CC#2	3008625	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	15-02863-1	JESSICA MARIE SEGGEBRUCE, CC#1	3009032	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-03327-2	MIKAL TAYLOR, CC#2	3009253	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-03382-1	CHRISHUN FOWLER, CC#1	3008926	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-03401-3	C#16-00523-3, CORTEZ LAGGRPPE JA OLADUAH, CC#3	3010866	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Kathryn Mary Holton	36469	15-0355-K277	MARK ANTHONY PITZ, 277TH	3008849	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-0365-K26	KELLY BERNARD JONES, MAR 30/15-FEB 18/16, 26TH	3010049	04-20-16	District Courts	Criminal Cases - Court Ap	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Mary Holton	36469	15-0366-K26	KELLY BERNARD JONES, MAR 30/15-FEB 18/16, 26TH	3010049	04-20-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Kathryn Mary Holton	36469	15-03849-2	TERELL DION HARRIS, CC#2	3010866	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-04032-3	C#15-04033-3, FELICIANO TRINIDAD TRUJILLO LUGO, CC#3	3010568	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	15-04476-2	C#15-04475-2, JESSE NABORS, CC#2	3008458	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	15-04582-2	C#15-05614-2, ANDRE DRAKE, CC#2	3008458	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	15-04591-3	JARED JAMES GOSS, CC#3	3010568	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-0468-K26	STEPHANIE HURDSMAN, APR 29-NOV 23/15, 26TH	3010049	04-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Kathryn Mary Holton	36469	15-0469-K26	STEPHANIE HURDSMAN, APR 30-NOV 23/15, 26TH	3010049	04-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Kathryn Mary Holton	36469	15-04781-2	JANIE GARCIA, CC#2	3008754	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-05672-3	C#15-05673-3, JESUS JACOBO, CC#3	3010210	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	15-05801-3	XAVIER WRIGHT, CC#3	3008926	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-0582-K368	ALLEN VARGAS, 368TH	3008458	10-21-15	District Courts	Criminal Cases - Court Ap	\$300.00	
Kathryn Mary Holton	36469	15-06049-2	SLADE LEIGHTON BROCKMAN, CC#2	3009573	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-06090-2	C#15-02398-2, BILLY BARRIGA-GARCIA, CC#2	3009363	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Kathryn Mary Holton	36469	15-06102-3	C#15-06221-3, 15-06183-3, 15-06182-3, NICHOLAS ANDREW FRANK SIPTROTT, CC#3	3008926	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Kathryn Mary Holton	36469	15-06517-2	HENRY JAMES WASHINGTON III, CC#2	3009863	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-06871-2	BILLY FULTON, CC#2	3008926	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-07178-2	JOSHUAH MIGUEL GONZALEZ, CC#2	3010866	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-07366-2	TIMOTHY SCOTT DOIRON, CC#2	3009104	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-07452-3	PAULO ARREDANDO, CC#3	3009253	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-07510-2	GARRETT LEE HEWELL, CC#2	3011728	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-07579-2	BRANDON DEMONT MILLER JR, CC#2	3009863	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Kathryn Mary Holton	36469	15-07791-2	ANTORREON MALEAQ JAHMAD HALL, CC#2	3011073	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-0834-K26	ANTHONY ALDERETE, 26TH	3010133	04-27-16	District Courts	Criminal Cases - Court Ap	\$75.00	
Kathryn Mary Holton	36469	15-1630-K26	MARVIN LEE JOHNSON JR, 26TH	3010133	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-1680-K277	QUIENTIN ISAIAH PETERSON, 277TH	3008849	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-1750-K277	BRANDON TRAYWICK, 368TH	3008849	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-1891-K277	EDUARDO MARTINES ONTIVEROS, 277TH	3009646	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-1928-K277	C#16-0545-K277, C#16-1372-K277, ROYCE DELON BYARS, SEP 8/15-MAY 17/16, 277TH	3010941	07-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Kathryn Mary Holton	36469	15-2201-K277	SLADE LEIGHTON BROCKMAN, 277TH	3009298	02-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-2368-K26	JESSE ROY LOUGHMILLER, NOV 16/15-JUN 14/16, 26TH	3010794	07-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-2610-K368	ROSE BRADSHAW, 368TH	3009104	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-2774-K277	GARRETT LEE HEWELL, AUG 31/16, 277TH	3011728	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-2808-K368	STACIE ANNE VERA, JUN 29-AUG 16/16, 368TH	3011728	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	16-00166-1	FELIX CARLOS RODRIGUEZ, CC#1	3010941	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-003163-3	ROLAND BENAVIDES, CC#3	3009495	02-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-0033-J277	MTB, JUL 11/16, 277TH	3011073	08-03-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	16-0058-K277	FELIX CARLOS RODRIGUEZ, 277TH	3010309	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	16-00943-2	BRANDON DEMONT MILLER JR, CC#2	3009863	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Kathryn Mary Holton	36469	16-01100-3	ANGELA ANN HAYWOOD, CC#3	3011728	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-01198-3	MASON ALEXANDER BURCH, CC#3	3010941	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-0130-K26	ANTHONY ALDERETE, 26TH	3010133	04-27-16	District Courts	Criminal Cases - Court Ap	\$75.00	
Kathryn Mary Holton	36469	16-01858-2	CHRISTINE HABBIT, CC#2	3010133	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-01988-2	ROBERT JOSEPH MUNIAK, CC#2	3010133	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-02707-1	C#16-02708-1, MICHAEL EDWARD GRAVES, CC#1	3011420	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Mary Holton	36469	16-03171-1	KYLE MICHAEL GOODIN, MAY 16, CC#1	3011420	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Kathryn Mary Holton	36469	16-1263-K277	LEIF ANDERSON SCOBIE, MAY 18-JUN 21/16, 277TH	3011073	08-03-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Kathryn Mary Holton	36469	CHAMBERFILE;AS	AS, 395TH	3008339	10-07-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Salzer Z	26937	14-01014-3	CHASITY JOHNSON, CC#3	430042	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer Z	26937	14-01076-2	ERIN SULLIVAN, CC#2	426171	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer Z	26937	14-04619-1	C#15-03690-1, EDGAR CHAVEZ, CC#1	424977	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Salzer Z	26937	14-06604-3	ABBY ROUSE, CC#3	429343	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer Z	26937	14-07511-2	JULIA GUNN, CC#2	427782	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer Z	26937	14-07689-3	C#14-07690-3, ASHLEIGH FISHER JONES, CC#3	424977	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Salzer Z	26937	14-1936-K277	FIROZ MIZAI-YAZDANI, 277TH	427427	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer Z	26937	15-00100-2	C#15-00101-2, RUBI GONZALES, CC#2	424977	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Salzer Z	26937	15-00431-3	C#15-02588-3, RONNIE DELACRUZ, CC#3	428651	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Salzer Z	26937	15-01323-3	CHRYSANIA ASCHENBRENNER, CC#3	425566	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer Z	26937	15-02693-3	DUSTIN ARMSTRONG, CC#3	426171	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer Z	26937	15-03591-2	MICHAEL CARNAHAN, CC#2	430610	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer Z	26937	15-03944-1	HEATHER WISE, CC#1	427782	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer Z	26937	15-0638-K277	BRITTANY WIMBERLY, 277TH	425566	10-27-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer Z	26937	15-1456-K26	ALENA ARMSTRONG, C#15-1531-K26, 26TH	430865	03-08-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Kathyrn Salzer	45192	13-09026-2	AMBER GAIL SKLOSS, CC#2	431589	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathyrn Salzer	45192	14-01589-2	MIKALA JADE MAYNARD, CC#2	431589	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathyrn Salzer	45192	14-04351-3	SARINA MATHIEU, CC#3	432864	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathyrn Salzer	45192	14-07364-2	SARA LYDIA RIOS, CC#2	437285	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathyrn Salzer	45192	15-03095-2	GERALD GRANADO, CC#2	435760	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathyrn Salzer	45192	15-03431-1	JESSICA CASTILLO, CC#1	431589	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathyrn Salzer	45192	15-03586-2	RANDY LUJAN, CC#2	432864	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathyrn Salzer	45192	15-04461-2	ALENA ARMSTRONG, CC#2	432864	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Katie Holz	45563	4TR-14-3014	MAR 11/16, JUROR, JP#4	434694	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Katie Sikes	44843	11/03/15	ELECTION WORKERS-COUNTY	426854	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Kaushik Rambhotla	45112	11-321-K368	NICHOLAS PHILLIP BURKETT, 368TH	438134	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kaushik Rambhotla	45112	12-09015-3	RONESHA HOSEA, CC#3	430314	02-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	13-05799-3	JUSTIS NEILL SMITH, CC#3	433601	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	14-01394-2	NICHOLAS ELLIOTT, CC#2	438590	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	14-08457-3	CAIN ALEXANDER MORENO, CC#3	433601	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	14-09341-1	C#15-02789-1, ALICIA KOVAR, CC#2	436034	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kaushik Rambhotla	45112	14-1566-K26	BRUNO GIOVANNI ORTIZ, 26TH	437531	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kaushik Rambhotla	45112	15-01529-1	ROBERT RATKE, CC#1	432865	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	15-03802-1	MICHAEL THOMPSON, CC#1	436966	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	15-06884-3	RONALD GLYNN BENNETT, CC#3	432865	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	15-07151-3	JESSICA RUSHING MORRISON, CC#3	433158	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	15-07872-1	C#15-07873-1, C#15-07874-1, C#15-07876-1, C#15-07878-1, C#15-07877-1, C#15-07879-1, AUSTIN COOMBS, CC#1	431141	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$575.00	
Kaushik Rambhotla	45112	16-00761-3	TYRONE DEWAYNE ROBERSON JR, CC#3	436966	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-01028-3	ANGELA NUCKOLS, CC#3	437826	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kaushik Rambhotla	45112	16-01867-2	C#16-03600-2, AARON ROBERT BONILLA, CC#2	437826	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kaushik Rambhotla	45112	16-02654-1	ILIANA YASMIN BENNETT, CC#1	438134	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-03522-2	NYOKIA R FLESOURAS, CC#2	435761	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-04206-3	JARED EUGENE NELSON, CC#3	436966	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kayla Connor	46023	4NT160068	R#175689, BOND REFUND, JP#4	438878	09-27-16	Default	Jp 4-Cash Bonds	\$350.00	
Keel & Nassour Llp	45442	3CR-15-08530	R#JP3-2016-04270, REFUND, JP#3	433384	05-10-16	Default	Jp Courts-Refunds	\$200.00	
Keiko Griffin	38137	13-0141-CPS1F	MS, CC#1	424679	10-06-15	County Courts At Law	Family Cases - Court Appt	\$337.50	
Keiko Griffin	38137	14-0005-CPS1E	JW, AW, CC#1	424679	10-06-15	County Courts At Law	Family Cases - Court Appt	\$675.00	
Keith A Lane	44937	14-2217-K26	C#14-2217-K26, RESTITUTION, MATTHEW EVAN TEIFKE, D/ATTY	427784	12-15-15	Default	Due To Others-Da Restitut	\$20,000.00	
Keith Huffstutler	34187	11/03/15	ELECTION WORKERS-COUNTY	426856	11-24-15	Elections	Election Judges/Clerks	\$175.00	
Keith Laughlin	45523	678-1	ELECTION SECURITY, MAY 7/16, ELEC	434450	05-31-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Keith T Lauerman	22675	04-610-K26A	ANDRE OWENS, 26TH	3008927	12-16-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Keith T Lauerman	22675	07-639-K26	ADAM PATRICK JORDAN, MAY 1-JUN 20/16, 26TH	3010942	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-0354-K26	C#16-0385-K26, EMMANUEL AKIOYAMEN, 26TH	3009647	03-09-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Keith T Lauerman	22675	13-1782-K26	RICHARD LAMBERT, 26TH	3008927	12-16-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Keith T Lauerman	22675	14-0189-J395	AR, 395TH	3008755	11-25-15	District Courts	Juvenile Cases - Court Ap	\$700.00	
Keith T Lauerman	22675	14-05050-3	JOHN ARTHUR, CC#3	3009033	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Keith T Lauerman	22675	14-1736-K26	JAMES PRESTON RICHARDSON, JUN 8-13/16, 26TH	3010942	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	14-2462-K277	CHERYL ANN RUIZ, DEC 29/14-JUN 21/16, 277TH	3010942	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	14-2470-K277	ANTONTIO MADEN, 277TH	3008626	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-0052-J395	CS, 395TH	3008755	11-25-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-00710-1	CLUREN STACEY WILLIAMS, CC#1	3009728	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Keith T Lauerman	22675	15-0107-J395	DDF, 277TH	3011729	09-28-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-0144-J395	FCL, 277TH	3009647	03-09-16	District Courts	Juvenile Cases - Court Ap	\$1,725.00	
Keith T Lauerman	22675	15-0177-J395	LJ, DEC 1/15-JUL 14/16, 277TH	3011074	08-03-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-01869-3	PASSION LOVE BLACK, CC#3	3008755	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Keith T Lauerman	22675	15-02497-2	ERIC XAVIER WALKER, CC#2	3008755	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Keith T Lauerman	22675	15-0288-K26	ERIC XAVIER WALKER, 26TH	3008396	10-14-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-0302-K26	SUSAN ODEN, 26TH	3009496	02-24-16	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Keith T Lauerman	22675	15-03820-2	JONNIE WOODS, CC#2	3010474	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Keith T Lauerman	22675	15-0700-K277	TAFARI D JOHNSON, JUN 12/15-AUG 26/16, 277TH	3011577	09-14-16	District Courts	Criminal Cases - Court Ap	\$3,000.00	
Keith T Lauerman	22675	15-0936-K26	JAMES FARMER, 26TH	3009105	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-1336-K26	JONNIE ROY WOODS, JUN 9/15-MAR 30/16, 26TH	3010050	04-20-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Keith T Lauerman	22675	15-1502-K277	TROY JASPER GREEN, OCT 20/15-MAY 1/16, 277TH	3010569	06-15-16	District Courts	Criminal Cases - Court Ap	\$1,725.00	
Keith T Lauerman	22675	15-1607-K368	TERRY OGLESBEE, 368TH	3008689	11-18-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-1814-K277	C#15-01813-K277, PAISLEY SHAFER, 277TH	3008626	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-1968-K277	JOSEPH ESQUIVEL, MAY 12-JUN 21/16, 277TH	3010942	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-2119-K26	KARL ROSS, 26TH	3009364	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-2380-K26	JONNIE ROY WOODS, OCT 15/15-MAR 21/16, 26TH	3010050	04-20-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Keith T Lauerman	22675	15-2390-K368	RICHARD CURTIS, 368TH	3010310	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-2509-K368	C#16-0141-K26, 16-0144-K26, 16-0143-K26, 16-0142-K26, JAMIE ARMAND TUSING, OCT 30/15-JUN 15/16, 368TH	3010795	07-06-16	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Keith T Lauerman	22675	15-2714-K368	C#15-2713-K368, STEPHEN ALLEN, 368TH	3009165	01-20-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Keith T Lauerman	22675	15-2758-K368	C#15-2759-K368, AULGIMOND DARREL TERRY, 368TH	3009932	04-06-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Keith T Lauerman	22675	15-2993-K277	SIMON ALEXANDER MENDEZ, AUG 24/16, 368TH	3011577	09-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-3004-K277	BRAYAN FRANCISCO NARVAEZ-GALNAREZ, 277TH	3010310	05-18-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Keith T Lauerman	22675	15-3005-K277	BRAYAN FRANCISCO NARVAEZ-GALNAREZ, 277TH	3010310	05-18-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Keith T Lauerman	22675	16-0086-K368	AUBURN STAHL, 368TH	3010474	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	16-0674-K368	SARA ANN PAULSON, AUG 3/16, 368TH	3011497	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	16-1778-K277	JOHN LAYTON, 277TH	3011649	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keiths Bee Service	43085	1496	BEE REMOVAL, BELFORD	426172	11-10-15	Belford Square	Janitorial Supplies	\$300.00	
Kelci Ellis	45918	JUL 16;MS	CLOTHING-CHILD WELFARE	437287	08-16-16	Child Welfare	Clothing	\$250.00	
Kelle Burnett Spinn	45436	15-2666-K368	C#15-2666-K368, RESTITUTION, PRITHVI, PATEL, D/ATTY	433159	05-03-16	Default	Due To Others-Da Restitut	\$88.60	
Kelley Whalen	26156	13-01297-2	WILLIAM GLEN CRONKHITE, CC#2	429768	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	13-04766-2	C#15-02779-2, AMBER JUDITH LYON, CC#2	429768	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelley Whalen	26156	14-00451-1	SARAH LAUREN CHEMA, CC#1	431404	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	14-02841-2	JARED MICHAEL NEWBURN, CC#2	433602	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	14-06626-2	DERIAN ELIJAH DAVIS, CC#2	432532	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Kelley Whalen	26156	15-00653-1	AMBER NICOLE JOHNS, CC#1	429344	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-01265-3	C#15-01266-3, SERGIO ALDRETE, CC#3	424978	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
Kelley Whalen	26156	15-02468-3	DEVIN DEWAYNE DOUGLAS, CC#3	428262	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Kelley Whalen	26156	15-02688-1	FEDDERICK BENARD WASHINGTON, CC#1	427157	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-02751-2	DAMIEN JAMAL HOGAN-MOORE, CC#2	426173	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-02916-2	ROSS EARL PARIS, CC#2	436650	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-02965-1	ARTHUR JAMES WILLIAMS, CC#1	426857	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-03041-3	GEOFFREY NORSWORTHY, CC#3	430866	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-03324-3	JOHN MICHAEL LIGUES, CC#3	432866	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Kelley Whalen	26156	15-03551-2	JUAN JOSE HERNANDEZ, CC#2	434276	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-03639-2	BRYAN ALEXANDER REYES, CC#2	432532	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Kelley Whalen	26156	15-03691-1	SHAVONDRA MARIE CLARK, CC#1	430043	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Kelley Whalen	26156	15-04520-2	C#15-05824-2, BRAXTON LOCKWOOD, CC#2	429768	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kelley Whalen	26156	15-04680-1	C#15-05691-1, MALIK MICHAEL JERMAINE HAYES, CC#1	427785	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kelley Whalen	26156	15-04978-3	JESSE SERRATO JR, CC#3	426173	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Kelley Whalen	26156	15-05131-2	C#15-05132-2, ZACHARIJ CHARLES MARTIN-NED, CC#2	428652	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kelley Whalen	26156	15-05581-1	DESIREE MONIQUE WILLIAMS, CC#1	427157	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-05700-2	CORY DAVID AUBIN, CC#2	435762	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-06215-1	LAKETA SHEREE WILLIAMS, CC#1	434276	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-06421-2	VALEDRA SHOLYN WARD, CC#2	430612	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-06532-1	JASON EVERETTE BLACKBURN JR, CC#1	432532	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-06870-1	C#15-07042-1, 15-07720-1, 15-07721-1, XAVIER MARQUES-THOMAS, CC#1	430043	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Kelley Whalen	26156	15-07205-3	YEIMY LIZETH RIVERA-GARCIA, CC#3	436968	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-07316-2	JACKSON PATRICK COOKE, CC#2	431590	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-07317-2	C#15-07411-2, JACKSON PATRICK COOKE, CC#2	431590	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kelley Whalen	26156	15-07423-2	RICKY MAURICE RICHARDSON, FEB 8-JUL 11/16, CC#2	437288	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	16-00622-1	RYAN SCOTT STOODLEY, CC#1	436968	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	16-01189-3	JAMES JEFFERY ALLEN, CC#3	431590	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	16-01759-1	DAMYAN KLOSER SIGURDURSON, CC#1	434989	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley, Charles R	43238	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426076	11-10-15	District Attorney	Training, Conf., Seminars	\$140.00	
Kelley, Charles T	18229	05/07/16	MAY 2-6/16, EXP REIMB, SHF	434181	05-31-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Kelli Lorenz	46015	09/13/16;TM	CLOTHING-CHILD WELFARE	438879	09-27-16	Child Welfare	Clothing	\$250.00	
Kellie Geib	44844	11/03/15	ELECTION WORKERS-COUNTY	426858	11-24-15	Elections	Election Judges/Clerks	\$160.00	
Kelly A Sundberg	27166	03-2506-FC1C	BB, IB, 395TH	426859	11-24-15	District Courts	Family Cases - Court Appt	\$619.30	
Kelly A Sundberg	27166	11-2797-FC4F	SPJ, CC#4	426175	11-10-15	County Courts At Law	Family Cases - Court Appt	\$331.00	
Kelly A Sundberg	27166	12-0072-CPS425A	CLB, 425TH	427431	12-08-15	District Courts	Family Cases - Court Appt	\$610.79	
Kelly A Sundberg	27166	12-0072-CPS425B	CB, JAN 16, 425TH	434277	05-31-16	District Courts	Family Cases - Court Appt	\$300.00	
Kelly A Sundberg	27166	13-0017-CPS395D	FF, 395TH	426859	11-24-15	District Courts	Family Cases - Court Appt	\$540.06	
Kelly A Sundberg	27166	13-0017-CPS395E	FF, 425TH	430868	03-08-16	District Courts	Family Cases - Court Appt	\$465.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelly A Sundberg	27166	13-0081-CPS1C	DH, CC#1	426859	11-24-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	14-0042-CPS425C	LG, 425TH	427431	12-08-15	District Courts	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	14-0042-CPS425D	LG, 425TH	430868	03-08-16	District Courts	Family Cases - Court Appt	\$337.50	
Kelly A Sundberg	27166	14-0042-CPS425E	LG, FEB 16, 425TH	434277	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	14-0076-CPS1C	MA, CC#1	426859	11-24-15	County Courts At Law	Family Cases - Court Appt	\$712.50	
Kelly A Sundberg	27166	14-0076-CPS1D	MJA, A CHILD, CC#1	430315	02-23-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Kelly A Sundberg	27166	14-0076-CPS1E	MJA, JAN 6/16, CC#1	433921	05-24-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Kelly A Sundberg	27166	14-0103-CPS395	LD, 395TH	426859	11-24-15	District Courts	Family Cases - Court Appt	\$337.50	
Kelly A Sundberg	27166	14-0103-CPS395A	LD, 425TH	430868	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	14-0108-CPSC1	AT, AT, CC#1	426859	11-24-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	14-0108-CPSC1A	AT & AT, CHILDREN, CC#1	430315	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	14-0118-CPSC1C	ZLH, CC#1	426859	11-24-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	14-0139-CPSC1A	CJ, CC#1	426859	11-24-15	County Courts At Law	Family Cases - Court Appt	\$525.00	
Kelly A Sundberg	27166	14-0151-CPSC1B	AR, CC#1	426859	11-24-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Kelly A Sundberg	27166	14-0151-CPSC1C	AR, A CHILD, CC#1	430315	02-23-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Kelly A Sundberg	27166	15-0021-CPS395A	AM, 395TH	426859	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	15-0021-CPS395B	AM, 425TH	430868	03-08-16	District Courts	Family Cases - Court Appt	\$300.00	
Kelly A Sundberg	27166	15-0021-CPS395C	AM, FEB 9/16, 395TH	434990	06-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	15-0021-CPS395D	AM CHILD, MAY 23-31/16, 395TH	438592	09-20-16	District Courts	Family Cases - Court Appt	\$525.00	
Kelly A Sundberg	27166	15-0064-CPSC1	S CHILDREN, CC#1	424680	10-06-15	County Courts At Law	Family Cases - Court Appt	\$487.50	
Kelly A Sundberg	27166	15-0064-CPSC1A	AS, CS, KS, CC#1	426859	11-24-15	County Courts At Law	Family Cases - Court Appt	\$412.50	
Kelly A Sundberg	27166	15-0064-CPSC1B	A, CHILDREN, CC#1	430315	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	15-0064-CPSC1C	AS, CS, KS, JAN 26, 28/16, CC#1	433921	05-24-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Kelly A Sundberg	27166	15-0081-CPSC1	S CHILDREN, CC#1	424680	10-06-15	County Courts At Law	Family Cases - Court Appt	\$712.50	
Kelly A Sundberg	27166	15-0081-CPSC1A	TS, CC#1	426859	11-24-15	County Courts At Law	Family Cases - Court Appt	\$375.00	
Kelly A Sundberg	27166	15-0081-CPSC1B	TS, CC#1	433385	05-10-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	15-0082-CPSC1A	LTC, CC#1	426859	11-24-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Kelly A Sundberg	27166	15-0082-CPSC1B	LTC, CC#1	430315	02-23-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Kelly A Sundberg	27166	15-0082-CPSC1C	LTC, CC#2	434277	05-31-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	15-0103-CPSC1	IB, JB, CHILDREN, CC#1	430315	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	15-0103-CPSC1A	JB, IB, CC#2	434277	05-31-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Kelly A Sundberg	27166	15-0113-CPSC1	AL, A CHILD, CC#1	430315	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	15-0113-CPSC1A	AL, JAN 21/16, FEB 17/16, CC#1	433921	05-24-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Kelly A Sundberg	27166	15-0147-CPSC1	R, PCS, CC#1	426859	11-24-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	15-0147-CPSC1A	RS, CS, CC#1	433385	05-10-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Kelly A Sundberg	27166	15-0586-CP4	R#2015-117235, AD LITEM FEES, C/CLK	426175	11-10-15	Default	County Clerk-Due To Other	\$350.00	
Kelly A Sundberg	27166	15-0619-CP4	GUARDIANSHIP OF RM, CC#4	429769	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$581.25	
Kelly A Sundberg	27166	15-0956-CP4	R#2016-124205, AD LITEM FEES, C/CLK	436343	07-26-16	Default	County Clerk-Due To Other	\$350.00	
Kelly A Sundberg	27166	16-0318-CP4	R#2016-128576, AD LITEM FEES, C/CLK	434695	06-14-16	Default	County Clerk-Due To Other	\$350.00	
Kelly A Sundberg	27166	16-0388-CP4	R#2016-129918, AD LITEM FEE, C/CLK	436969	08-09-16	Default	County Clerk-Due To Other	\$350.00	
Kelly A Sundberg	27166	16-0560-CP4	R#2016-133034, AD LITEM FEE, C/CLK	438381	09-13-16	Default	County Clerk-Due To Other	\$350.00	
Kelly Grant Shaffer	45098	15-0913-K26	C#15-0913-K26, RESTITUTION, MONICA EVE PHILLIPS, D/ATTY	430044	02-16-16	Default	Due To Others-Da Restitut	\$264.00	
Kelly Harris Conrad	45773	4TR-14-1788	JURORS, JP#4	436035	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kelly Volding	45126	14-08730-1	R#2016-00347-CRIM, C#14-08730-1, DANIELLE SALINAS, REFUND OVERPAYMENT FEE, C/CLK	430613	03-01-16	Default	Fees Of Office, Co. Clerk	\$23.00	
Kelly Wootton	44976	14-09170-2	C#14-09170-2, RESTITUTION, RAEGAN CHRISTINE DONALDSON, C/ATTY	428264	01-05-16	Default	Due To Others-Ca Restitut	\$83.00	
Kelsey Griffis	42951	01/08/16	CHALLENGE COURSE FACILITATOR FOR FLORENCE AG LEADERSHIP-1/8/16	429501	02-02-16	Juvenile Services	Professional Services	\$150.00	159623
Kelsey Griffis	42951	03/16/16	CLIMBING GUIDE-3/16/16	432867	04-26-16	Juvenile Services	Professional Services	\$150.00	160474
Kelsey Griffis	42951	03/24/16	BIKING & FISHING GUIDE-GO! PROGRAM-3/17/16	432533	04-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$150.00	160474
Kelsey Griffis	42951	03/24/16A	CAMP STAFF FOR CAMP WILDFIRE-3/13-14/16	432533	04-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$273.66	160474
Kelsey Griffis	42951	03/24/16B	CLIMBING GUIDE 3/15/16-GO! PROGRAM	432533	04-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$130.00	160474
Kelsey Griffis	42951	05/14/16	FACILITATOR FOR LOW/HIGH ELEMENTS FOR FIELD PROBATION-5/14/16	434991	06-21-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$125.00	160931
Kelsey Griffis	42951	06/02/16	BIKING/FISHING GUIDE FOR PRESERVATION AT MCKINNEY FALLS-5/21/16	434696	06-14-16	Grants - Juvenile Services	P&G-Oper/Maint	\$120.00	160966
Kelsey Griffis	42951	06/23/16	FACILITATOR FOR YMCA AUSTIN GROUP-6/23/16	436036	07-19-16	Juvenile Services	Professional Services	\$15.00	
Kelsey Griffis	42951	06/30/16	CAMP COORDINATOR FOR CAMP WILDFIRE-JUNE 28, 2016-PRESERVATION	436344	07-26-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$65.20	
Kelsey Griffis	42951	06/30/16	PO 161337, CAMP PREPARATION, CAMP WILDFIRE	436344	07-26-16	Grants - Juvenile Services	P&G-Oper/Maint	\$65.20	
Kelsey Griffis	42951	08/12/16	PO 161798, AUG 12/16, KAYAK, SWIMMING, INKS LAKE STATE PARK, JUV	438135	09-06-16	Juvenile Services	Professional Services	\$50.00	
Kelsey Griffis	42951	08/16/16	FACILITATOR FOR LOW ELEMENTS-TAYLOR LEGACY EARLY COLLEGE H.S.-8/10/16	438135	09-06-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$130.00	161754

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelsey Griffis	42951	08/18/16	PO 161855, FACILITATOR FOR FAMILY FUN DAY @ GEORGETOWN COMMUNITY CENTER SET UP AND TAKE DOWN FOR SUPPLIES FOR ACTIVITIES, JUV	438135	09-06-16	Juvenile Services	Professional Services	\$10.00	
Kelsey Griffis	42951	08/19/16	GUIDE FOR ACADEMY CADET KAYAKING TRIP-8/19/16	438135	09-06-16	Juvenile Services	Professional Services	\$150.00	161858
Kelsey Griffis	42951	08/27/16	PO 161914, AUG 27/16, FACILITATOR HIGH ROPES AND LOW ROPES, SET UP AND TAKE DOWN, JUV	438382	09-13-16	Juvenile Services	Professional Services	\$10.00	
Kelsey Griffis	42951	12/23/15	DEC 20-21/15, CAMP STAFF, 2016 CAMP WILDFIRE	428938	01-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$509.85	
Ken Burke	45836	11114GF	C#00-387-K368, EXTRADITION FEE, A/PROB	436970	08-09-16	Default	Extradition Deposits	\$1,400.00	
Kennedy Consulting Inc	34702	15-204	P#12001.01, WA#1, AUG 1-SEP 30/15, CR 110	425569	10-27-15	Commissioner Pct 3	P&G-Capital	\$4,195.00	
Kennedy Consulting Inc	34702	15-241	P#12001.01, WA#1, NOV 1-30/15, CR 110	428939	01-19-16	Commissioner Pct 3	P&G-Capital	\$2,002.50	
Kennedy Consulting Inc	34702	15-265	P#12001.01, WA#1, DEC 1-31/15, CR 110	429770	02-09-16	Commissioner Pct 3	P&G-Capital	\$5,300.00	
Kennedy Consulting Inc	34702	16-009	P#12001.01, WA#1, JAN 1-31/16, CR 110	431900	04-01-16	Commissioner Pct 3	P&G-Capital	\$665.00	
Kennedy Consulting Inc	34702	16-121	P#12-X001-001, WA#1, JUL 1-31/16, CR 110	437532	08-23-16	Commissioner Pct 3	P&G-Capital	\$6,435.00	
Kennedy, Grayson P	33182	02/01/16	JAN 26-29/16, EXP REIMB, SHF	430019	02-16-16	Patrol Division	Training, Conf., Seminars	\$140.00	
Kenneth & Esther Martin	37260	JUL 16;2	CLOTHING-CHILD WELFARE	436651	08-02-16	Child Welfare	Clothing	\$500.00	
Kenneth & Esther Martin	37260	MAR 16;2	CLOTHING-CHILD WELFARE	431901	04-01-16	Child Welfare	Clothing	\$500.00	
Kenneth & Jessica Moore	44466	MAR 16;LB	CLOTHING-CHILD WELFARE	431902	04-01-16	Child Welfare	Clothing	\$250.00	
Kenneth & Jessica Moore	44466	MAR 16;NM	CLOTHING-CHILD WELFARE	431902	04-01-16	Child Welfare	Clothing	\$200.00	
Kenneth Ray Schwab	29128	03/30/16	MUSTANG TRAINER-TRI/TRIN CAMP WILDFIRE-3/13-14/16	432200	04-12-16	Grants - Juvenile Services	P&G-Oper/Maint	\$300.00	160264
Kennon, Ricky J	44483	09/13/16	SEP 6-9/16, EXP REIMB, 368TH	438938	09-27-16	368Th District Court	Training, Conf., Seminars	\$215.89	
Kentex Roofing Systems	40777	1601-044	ROOF & STUCCO FACADE IMPROVEMENTS AT ROUND ROCK ANNEX, BLDG A	433922	05-24-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$48,966.48	160835
Kentex Roofing Systems	40777	1601-044/2	PER ATTACHED APPROVED SERVICES AGREEMENT BID #1601-044 ROOF & STUCCO FACADE IMPROVEMENTS AT ROUND ROCK ANNEX, BLDG A	434992	06-21-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$35,792.03	160835
Kentex Roofing Systems	40777	1601-044/3	PER ATTACHED APPROVED SERVICES AGREEMENT BID #1601-044 ROOF & STUCCO FACADE IMPROVEMENTS AT ROUND ROCK ANNEX, BLDG A	437289	08-16-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$38,017.69	160835
Kerr Cty Sheriff	27151	JUL 16	PER ATTACHED APPROVED SERVICES AGREEMENT BID #1601-044 SERVICE FEE, D/CLK	437534	08-23-16	Default	Fees Of Office, Dist Cler	\$15.00	
Kerri Childs	45647	JUN 16;SC	CLOTHING, SM, CM, CLD WLFR	435312	06-28-16	Child Welfare	Clothing	\$500.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Dc Civil Elec Filing Fee	\$20.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Civil Judicial Support Du	\$42.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	St Filing Fees Due To Sta	\$50.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Dc Civil Legal Fee For In	\$10.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Court Reporter Fees	\$15.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Dist Clerk App Jud Sys Fe	\$5.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Records Mgmt Fees	\$5.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Records Archive Fee	\$10.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Record Preservation Fees	\$10.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Courthouse Security Fees	\$5.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Alternate Dispute Resol F	\$3.00	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Fees Of Office, Dist Cler	\$129.75	
Kerry V O'Brien	44774	14-0455-C277	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK	426176	11-10-15	Default	Library Fees, Dist Clerk	\$30.00	
Kessel, Lynn A	38401	02/18/16	FEB 15/16, EXP REIMB, JUV	430889	03-08-16	Juvenile Services	Training, Conf., Seminars	\$48.60	
Kessel, Lynn A	38401	04/11/16	APR 8/16, EXP REIMB, JUV	432892	04-26-16	Juvenile Services	Travel	\$32.40	
Kessel, Lynn A	38401	08/28/16	AUG 12 & 26/16, EXP REIMB, JUV	438401	09-13-16	Juvenile Services	Travel	\$58.32	
Kessel, Lynn A	38401	11/17/15	NOV 4-7/15, EXP REIMB, JUV	427462	12-08-15	Juvenile Services	Training, Conf., Seminars	\$140.00	
Kessel, Lynn A	38401	12/14/15	DEC 6-8/15, EXP REIMB, JUV	429785	02-09-16	Juvenile Services	Training, Conf., Seminars	\$431.30	
Kevin James Weber	45204	16-0039-CP4	R#2016-124706, AD LITEM FEE, C/CLK	432201	04-12-16	Default	County Clerk-Due To Other	\$350.00	
Kevin Lee Keeney	45753	4TR-13-2110	JURORS, JP#4	436037	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kevin R Delashmit	45280	4TR-13-0467	JURORS, JP#4	432202	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Key Government Finance Inc	45136	106055-01	2016 NETWORK LEASE PYMT, ITS	430870	03-08-16	Information Technology	Network Replacement	\$226,178.45	
Key Government Finance Inc	45136	106055-01	2016 NETWORK LEASE PYMT, ITS	430870	03-08-16	Information Technology	Lease Network Replacement Lease	\$2,673.72	
Kidwell, Jonathan D	19660	05/19/16	MAY 16-18/16, EXP REIMB, SHF	434681	06-14-16	Support Services Division	Training, Conf., Seminars	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kiefer, Carl G	31049	11/06/15	NOV 6/15, EXP REIMB, 2016 WCEMS	427292	12-08-15	Commissioners Court	P&G-Capital	\$15.01	
Kiley, Julie M	9945	02/11/16	JAN 14, 20/16-FEB 3, 9/16, FEB 1-3/16, EXP REIMB, AUD	430609	03-01-16	County Auditor	Travel	\$40.34	
Kiley, Julie M	9945	02/11/16	JAN 14, 20/16-FEB 3, 9/16, FEB 1-3/16, EXP REIMB, AUD	430609	03-01-16	County Auditor	Training, Conf., Seminars	\$90.72	
Kiley, Julie M	9945	04/19/16	FEB 24-APR 13/16, EXP REIMB, AUD	433383	05-10-16	County Auditor	Travel	\$92.56	
Kiley, Julie M	9945	05/25/16	MAY 3-6/16, EXP REIMB, AUD	434689	06-14-16	County Auditor	Training, Conf., Seminars	\$94.61	
Kiley, Julie M	9945	09/29/15	SEP 10 & 23/15, EXP REIMB, AUD	425250	10-20-15	County Auditor	Training, Conf., Seminars	\$81.00	
Kiley, Julie M	9945	11/09/15	OCT 20-23/14, OCT 27-28/15, EXP REIMB, AUD	426848	11-24-15	County Auditor	Travel	\$20.00	
Kiley, Julie M	9945	11/09/15	OCT 20-23/14, OCT 27-28/15, EXP REIMB, AUD	426848	11-24-15	County Auditor	Training, Conf., Seminars	\$100.00	
Kiley, Julie M	9945	12/15/15	DEC 6-9/15, EXP REIMB, AUD	428649	01-12-16	County Auditor	Training, Conf., Seminars	\$60.00	
Kim Hinshaw	43839	22970	C#08-233-K368, REFUND EXTRADITION, A/PROB	425570	10-27-15	Default	Extradition Deposits	\$2,500.00	
Kim Lunsford	44977	14-09190-2	C#14-09190-2, RESTITUTION, KIM TERESA LUNSFORD, C/ATTY	428265	01-05-16	Default	Due To Others-Ca Restitut	\$480.00	
Kimberly Ann Basinger	45620	11-824-K26	C#11-824-K26, MEDICAL DEFENSE REPORT RETAINER, 26TH	434697	06-14-16	District Courts	Professional Services	\$1,000.00	
Kimberly C Gilby	42478	04/27/16	ELECTION WORKERS SVC CONTRACT	434278	05-31-16	Election Svs Contract	Election Judges/Clerks	\$55.00	
Kimberly C Gilby	42478	04/30/16	ELECTION WORKERS SVC CONTRACT	434278	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Kimberly C Gilby	42478	05/05/16	ELECTION WORKERS SVC CONTRACT	434278	05-31-16	Election Svs Contract	Election Judges/Clerks	\$40.00	
Kimberly C Gilby	42478	05/13/16	ELECTION WORKERS SVC CONTRACT	434278	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Kimberly Nicole Hill	45581	4TR-14-3014	MAR 11/16, JUROR, JP#4	434698	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kimberly Rendon	33116	JUN 16;4	CLOTHING, G, O, C, A, CLD WLFR	435314	06-28-16	Child Welfare	Clothing	\$850.00	
Kimberly Turner	17255	23195	C#12-1037-K26, REFUND EXTRADITION, A/PROB	428940	01-19-16	Default	Extradition Deposits	\$2,500.00	
Kimbrough, Marion B	1072	08/19/16	AUG 16/16, EXP REIMB, 2016 VETERANS GRANT	438164	09-06-16	Commissioners Court	P&G-Oper/Maint	\$56.00	
Kimley Horn & Associates Inc	40165	068501507-0416	P#068501507, WA#2, APR 1-30/16, CR 110 MIDDLE	434699	06-14-16	Commissioner Pct 4	P&G-Capital	\$4,909.50	
Kimley Horn & Associates Inc	40165	068501507-0516	P#068501507, WA#2, MAY 1-31/16, CR 110 MIDDLE	435553	07-05-16	Commissioner Pct 4	P&G-Capital	\$270.00	
Kimley Horn & Associates Inc	40165	068501507-0716	P#068501507, WA#2, JUNE EXPENSE, CR 110 MIDDLE	438136	09-06-16	Commissioner Pct 4	P&G-Capital	\$33.06	
Kimley Horn & Associates Inc	40165	068501508-0416	P#068501508, WA#6, MAR 1-APR 30/16, LAKELINE BLVD RTL	434699	06-14-16	Commissioner Pct 2	P&G-Capital	\$3,596.08	
Kimley Horn & Associates Inc	40165	068501508-0616	P#068501508, WA#6, MAY 16-JUN 30/16, LAKELINE BLVD RTL	436972	08-09-16	Commissioner Pct 2	P&G-Capital	\$1,777.50	
Kimley Horn & Associates Inc	40165	68501507-0116	P#68501507, WA#2, JAN 1-31/16, CR 110 MIDDLE	431144	03-15-16	Commissioner Pct 4	P&G-Capital	\$34,008.00	
Kimley Horn & Associates Inc	40165	68501507-0216	P#068501507, WA#2, FEB 1-29/16, CR 110 MIDDLE	432203	04-12-16	Commissioner Pct 4	P&G-Capital	\$19,492.50	
Kimley Horn & Associates Inc	40165	68501507-0316	P#068501507, WA#2, MAR 1-31/16, CR 110 MIDDLE	433603	05-17-16	Commissioner Pct 4	P&G-Capital	\$5,213.02	
Kimley Horn & Associates Inc	40165	68501507-0616	P#068501507, WA#2, JUN 1-30/16, CR 110 MIDDLE (LIMMER LOOP TO CR 107)	437290	08-16-16	Commissioner Pct 4	P&G-Capital	\$1,684.05	
Kimley Horn & Associates Inc	40165	68501507-0715	P#068501507, WA#2, JUL 2015, CR 110 MIDDLE	424682	10-06-15	Commissioner Pct 4	P&G-Capital	\$32,358.00	
Kimley Horn & Associates Inc	40165	68501507-0915	P#068501507, WA#2, SEP 16-30/15, CR 110 MIDDLE	425572	10-27-15	Commissioner Pct 4	P&G-Capital	\$6,320.00	
Kimley Horn & Associates Inc	40165	68501507-1015	P#068501507, WA#2, CR 110 MIDDLE	427435	12-08-15	Commissioner Pct 4	P&G-Capital	\$24,817.10	
Kimley Horn & Associates Inc	40165	68501507-1115	P#068501507, WA#2, NOV 1-30/15, CR 110 MIDDLE	428654	01-12-16	Commissioner Pct 4	P&G-Capital	\$25,877.50	
Kimley Horn & Associates Inc	40165	68501507-1215	P#068501507, DEC 1-31/15, CR 110 MIDDLE	429771	02-09-16	Commissioner Pct 4	P&G-Capital	\$1,241.39	
Kimley Horn & Associates Inc	40165	68501508-0216	P#068501508, WA#6, JAN 1-FEB 29/16, LAKELINE BLVD RTL	432534	04-19-16	Commissioner Pct 2	P&G-Capital	\$3,041.94	
Kimley Horn & Associates Inc	40165	68501508-0915	P#068501508, WA#6, JUL 1-SEP 30/15, LAKELINE BLVD RIGHT TURN LANES	425572	10-27-15	Commissioner Pct 2	P&G-Capital	\$5,462.76	
Kimley Horn & Associates Inc	40165	68501508-1015	P#68501508, WA#6, OCT 1-31/15, LAKELINE BLVD RIGHT TURN LANES	427435	12-08-15	Commissioner Pct 2	P&G-Capital	\$4,702.50	
Kimley Horn & Associates Inc	40165	68501508-1115	P#068501508, WA#6, NOV 1-30/15, LAKELINE BLVD RIGHT TURN LANES	428654	01-12-16	Commissioner Pct 2	P&G-Capital	\$14,862.50	
Kimley Horn & Associates Inc	40165	68501508-1215	P#068501508, WA#6, DEC 1-31/15, LAKELINE RIGHT TURN LANES	429771	02-09-16	Commissioner Pct 2	P&G-Capital	\$3,729.89	
Kimley Horn & Associates Inc	40165	68501509-0116	P#68501509, WA#3, JAN 16-31/16, CR 110 @ UNIVERSITY TRAFFIC SIGNAL	431144	03-15-16	Commissioner Pct 4	P&G-Capital	\$475.00	
Kimley Horn & Associates Inc	40165	68501509-0216	P#068501506, WA#3, FEB 1-29/16, CR 110 @ UNIVERSITY BLVD TRAFFIC SIGNAL	432534	04-19-16	Commissioner Pct 4	P&G-Capital	\$581.26	
Kimley Horn & Associates Inc	40165	68501509-0815	P#068501509, WA#3, AUG 1-31/15, CR 110 @UNIVERSITY BLVD-TRAFFIC SIGNAL DESIGN	424980	10-13-15	Commissioner Pct 4	P&G-Capital	\$10,975.00	
Kimley Horn & Associates Inc	40165	68501509-0915	P#068501509, WA#3, CR 110 & UNIVERSITY BLVD SIGNAL PS&E	425572	10-27-15	Commissioner Pct 4	P&G-Capital	\$5,290.00	
Kimley Horn & Associates Inc	40165	68501509-1015		427435	12-08-15	Commissioner Pct 4	P&G-Capital	\$4,730.00	
Kimley Horn & Associates Inc	40165	68501509-1115		428654	01-12-16	Commissioner Pct 4	P&G-Capital	\$3,748.88	
Kimley Horn & Associates Inc	40165	68501509-1215		429771	02-09-16	Commissioner Pct 4	P&G-Capital	\$4,774.38	
Kimley Horn & Associates Inc	40165	68501510-0316	K HORN-WA # 1 PSA SPEED STUDY FOR 30 WILCO ROADS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436972	08-09-16	Unified Road System	Professional Services	\$11,789.50	159853
Kimley Horn & Associates Inc	40165	68501510-0716	K HORN-WA # 1 PSA SPEED STUDY FOR 30 WILCO ROADS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438594	09-20-16	Unified Road System	Professional Services	\$575.00	159853
Kimley Horn & Associates Inc	40165	7530831	K HORN-WA # 1 PSA SPEED STUDY FOR 30 WILCO ROADS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436972	08-09-16	Unified Road System	Professional Services	\$2,340.00	159853
Kimley Horn & Associates Inc	40165	7624095	K HORN-WA # 1 PSA SPEED STUDY FOR 30 WILCO ROADS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436972	08-09-16	Unified Road System	Professional Services	\$14,676.77	159853
Kimley Horn & Associates Inc	40165	7739594	P#68501511.3, WA#4, MAR 1-31/16, CR 110 @ UNIVERSITY	434279	05-31-16	Commissioner Pct 4	P&G-Capital	\$1,900.00	
Kimley Horn & Associates Inc	40165	8117692	P#68501511.3, WA#4, APR 1-JUN 30/16, GATTIS SCHOOL RD @ WINTERFIELD SIGNAL	438136	09-06-16	Commissioner Pct 1	P&G-Capital	\$5,535.02	
King, Bradley M	44768	03/08/16	EXP REIMB, NICET RECERT, ASCET MEMBERSHIP, R&B	431332	03-22-16	Unified Road System	Membership Dues	\$485.00	
King, Bradley M	44768	10/23/15	OCT 20-22/15, EXP REIMB, R&B	426039	11-10-15	Unified Road System	Training, Conf., Seminars	\$89.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
King, Terri L	28981	01/19/16	JAN 13-16/16, EXP REIMB, EMS	429845	02-09-16	Ems	Training, Conf., Seminars	\$157.00	
King, Terri L	28981	02/23/16	FEB 18-20/16, EXP REIMB, EMS	431249	03-15-16	Ems	Training, Conf., Seminars	\$100.00	
King, Terri L	28981	11/30/15	NOV 20-24/15, EXP REIMB, EMS	427888	12-15-15	Ems	Training, Conf., Seminars	\$140.00	
King, Terri L	28981	12/10/15	DEC 7-9/15, EXP REIMB, EMS	428046	12-18-15	Ems	Training, Conf., Seminars	\$141.42	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Dc Civil Elec Filing Fee	\$20.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Civil Judicial Support Du	\$42.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	St Filing Fees Due To Sta	\$50.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Dc Civil Legal Fee For In	\$10.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Court Reporter Fees	\$15.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Dist Clerk App Jud Sys Fe	\$5.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	E Filing Fees	\$2.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Records Mgmt Fees	\$5.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Records Archive Fee	\$10.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Record Preservation Fees	\$10.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Courthouse Security Fees	\$5.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Alternate Dispute Resol F	\$3.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Fees Of Office, Dist Cler	\$50.00	
Kirk A Schwartz	43506	14-1026-C277A	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14434280 (RE-ISSUANCE OF CK#41071), D/CLK	428046	05-31-16	Default	Library Fees, Dist Clerk	\$30.00	
Kiser Arena Specialists	45252	1026	JUL 2016, ADDITIONAL CONSULTATION SERVICES (2ND VISIT), WILCO EXPO CENTER	437827	08-30-16	Commissioner Pct 4	P&G-Capital	\$1,399.76	
Kiser Arena Specialists	45252	958	MAR 8/16, WILCO EXPO CENTER	432204	04-12-16	Commissioner Pct 4	P&G-Capital	\$3,750.00	
Kiser Arena Specialists	45252	960	MAR 2016, CONSULTATION SERVICES, FINAL INSTALLMENT, WILCO EXPO CENTER	433604	05-17-16	Commissioner Pct 4	P&G-Capital	\$3,750.00	
Kiser Arena Specialists	45252	963	MAR 17/16, WILCO EXPO CENTER	432204	04-12-16	Commissioner Pct 4	P&G-Capital	\$680.58	
Kiwi Breaching Products Llc	39903	1042	Shipping	429772	02-09-16	Patrol Division	Law Enforcement Equipment	\$19.50	159688
Klas, Brian P	36467	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425154	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Klaus, Herbert D	24950	10/23/15	OCT 20-22/15, EXP REIMB, R&B	426136	11-10-15	Unified Road System	Training, Conf., Seminars	\$29.10	
Klein Electronics Inc	43311	202364-IN	SHIPPING	427436	12-08-15	Juvenile Services	Radio Equipment < \$5,000	\$(7.54)	
Klotz Associates, Inc	19955	1015124	P#0510.007.001, WA#1, OCT 1-31/15, SH 130 FRONTAGE ROAD, PHASE 3	428655	01-12-16	Commissioner Pct 4	P&G-Capital	\$35,084.00	
Klotz Associates, Inc	19955	1115104	P#0510.007.001, WA#1, NOV 1-30/15, SH 130 FRONTAGE RD, PHASE 3	428942	01-19-16	Commissioner Pct 4	P&G-Capital	\$15,103.43	
Klotz Associates, Inc	19955	116057	P#0510.007.0011, WA#1, JAN 1-29/16, SH 30 FRONTAGE RD, PHASE 3	431145	03-15-16	Commissioner Pct 4	P&G-Capital	\$4,877.00	
Klotz Associates, Inc	19955	1215024	P#0510.007.001, WA#1, NOV 28-DEC 31/15, SH 130 FRONTAGE ROAD, PHASE 3	430045	02-16-16	Commissioner Pct 4	P&G-Capital	\$11,948.00	
Klotz Associates, Inc	19955	216135	P#0510.007.001, WA#1, JAN 30-FEB 26/16, SH 130 FRONTAGE RD PH.3	432205	04-12-16	Commissioner Pct 4	P&G-Capital	\$4,440.61	
Klotz Associates, Inc	19955	316128	P#0510.007, WA#1, FEB 27-MAR 31/16, SH 130, PHASE 3-SBFR	433605	05-17-16	Commissioner Pct 4	P&G-Capital	\$1,367.50	
Klotz Associates, Inc	19955	416069	P#0510.007.001, WA#1, APR 1-30/16, SH 130 SBFR, PHASE 3	434281	05-31-16	Commissioner Pct 4	P&G-Capital	\$6,030.00	
Klotz Associates, Inc	19955	516032	P#0510.007.001, WA#1, APR 30-MAY 2716, SH 130 SBFR, PHASE 3 (LIMMER LOOP TO US 79)	435554	07-05-16	Commissioner Pct 4	P&G-Capital	\$17,360.00	
Klotz Associates, Inc	19955	616115	P#0510.007.001, WA#1, MAY 30-JUN 30/16, SH130 SBFR, PHASE 3 (LIMMER LOOP TO US 79)	436974	08-09-16	Commissioner Pct 4	P&G-Capital	\$3,859.74	
Klotz Associates, Inc	19955	815146R-915122R	P#0510.007.001, WA#1, AUG 10-SEP 25/15, SH 130 FRONTAGE ROAD, PHASE 3	426179	11-10-15	Commissioner Pct 4	P&G-Capital	\$14,599.41	
Knight Restoration	42351	137-15	EMERGENCY WATERPROOFING/SEALING OF WINDOWS AT CEDAR PARK ANNEX PER ATTACHED QUOTE	428943	01-19-16	Cedar Park Annex	Facility Maint. & Repair	\$5,610.00	159169
Knight Restoration	42351	96-15	FILL VOIDS IN STONE AND SEAL JOINTS AT SPLASH PAD PER ATTACHED PROPOSAL #141-15	427158	12-01-15	Commissioners Court	P&G-Capital	\$350.00	159060
Knight Security Systems	43700	763217	PO 155882, VIDEO SURVEILLANCE SYSTEM, SHF	424981	10-13-15	Criminal Investigation Division	Computer Equipment > \$5,0	\$10,804.76	
Knight Security Systems	43700	764983	SECURITY SYSTEM, JAIL	426475	11-17-15	County Jail	Capital Outlay > \$5,000	\$1,474.50	
Knight Security Systems	43700	766543	ANNUAL PREVENTATIVE MAINTENANCE AGREEMENT FOR CAMERA SYSTEM PER PROPOSAL #15781	430046	02-16-16	County Jail	Maintenance Contracts	\$20,813.52	159283
Knight Security Systems	43700	766544	ANNUAL PREVENTATIVE MAINTENANCE AGREEMENT FOR CAMERA SYSTEM PER PROPOSAL #15781	430046	02-16-16	County Jail	Maintenance Contracts	\$4,800.00	159283

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Knight Security Systems	43700	768638	18-02 Uns Sol FPLR Red Jkt (Item 727100-S) 13.09 Adjustable desk mount stand (Item MCW-S/A) -36.00 Equipment (JKS-1AEDV) 1067.42 DIR-SCT&M - \$837.00	433386	05-10-16	County Sheriff	Facility Maint. & Repair	\$2,071.51	160550
Knightstep, Karen L	42222	09/30/15	PHughey/Pbraun/512-943-1312 SEP 22-26/15, EXP REIMB, AUD	424976	10-13-15	County Auditor	Training, Conf., Seminars	\$436.91	
Knipstein, Michael J	11565	07/25/16	JUL 19-22/16, EXP REIMB, EMS	437315	08-16-16	Ems	Training, Conf., Seminars	\$140.00	
Knutson, James W	32123	01/15/16	JAN 12-14/16, EXP REIMB, SHF	429491	02-02-16	Criminal Investigation Division	Training, Conf., Seminars	\$100.00	
Kocian, Judy A	24773	01/05/16	DEC 5-18/15, EXP REIMB, TAX A/C	428933	01-19-16	Co Tax Assessor Collector	Travel	\$47.09	
Kocian, Judy A	24773	03/30/16	MAR 2-29/16, EXP REIMB, TAX A/C	432531	04-19-16	Co Tax Assessor Collector	Travel	\$24.14	
Kocian, Judy A	24773	03/30/16	MAR 2-29/16, EXP REIMB, TAX A/C	432531	04-19-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$10.53	
Kocian, Judy A	24773	04/29/16	MAR 24/16, APR 27/16, EXP REIMB, TAX A/C	433598	05-17-16	Co Tax Assessor Collector	Travel	\$8.64	
Kocian, Judy A	24773	04/29/16	MAR 24/16, APR 27/16, EXP REIMB, TAX A/C	433598	05-17-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$27.16	
Kocian, Judy A	24773	05/09/16	APR 12-14/16, EXP REIMB, TAX A/C	433918	05-24-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$43.20	
Kocian, Judy A	24773	09/06/16	JUL 21-AUG 26/16, EXP REIMB, TAX A/C	438875	09-27-16	Co Tax Assessor Collector	Travel	\$46.60	
Kocian, Judy A	24773	10/15/15	OCT 10 & 12/15, EXP REIMB, TAX A/C	425873	11-03-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$46.10	
Kodak Alaris Inc	45464	USP000000688	KODAK 14200 SCANNER - SERVICE AND SUPPORT CONTRACT 0 PERIOD: 05/01/16 TO 09/30/16	435555	07-05-16	Elections	Computer Prgm/Maint.	\$756.67	160857
Koetter Fire Protection Of Austin Llc	31067	254194	MAY 31/16, TROUBLE ON IMSO IN REAR KENNEL, WALL MOUNT STROBE, ANML SVC	435556	07-05-16	Animal Services	Facility Maint. & Repair	\$489.00	
Kofile Preservation Inc	24766	214578		429219	01-26-16	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$10,320.00	159027
Kofile Preservation Inc	24766	215453	PO 159027, PRESERVATION OF GENERAL INDEX CRIMINAL MINUTES, C/CLK	436975	08-09-16	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$30,714.00	
Kohl'S	21782	10-02696-2A	C#10-02696-2, RESTITUTION, JOSHUA CYLE BARKER, C/ATTY	436652	08-02-16	Default	Due To Others-Ca Restitut	\$100.00	
Kohl'S	21782	15-01005-3A	C#15-01005-3, RESTITUTION, CALLIE TAYLOR, C/ATTY	435764	07-12-16	Default	Due To Others-Ca Restitut	\$410.00	
Kohl'S	21782	15-03680-3	C#15-03680-3, RESTITUTION, DANIELLE BROOKE PROVENCIO, C/ATTY	433606	05-17-16	Default	Due To Others-Ca Restitut	\$97.50	
Kohutek, Kathy S	9690	05/02/16	APR 19-21/16, EXP REIMB, TREAS	433600	05-17-16	County Treasurer	Training, Conf., Seminars	\$65.77	
Kohutek, Kathy S	9690	12/30/15	DEC 17/15, EXP REIMB, TREAS	429767	02-09-16	County Treasurer	Travel	\$18.98	
Kokel Oberrender Wood Appraisal	25058	15-089	WILLIAM ROBERTS SURVEY, A-524, APPRAISAL REPORT, WCCF	428266	01-05-16	Wmsn Co Conservation Dept	Professional Services	\$4,500.00	
Kokel'S Lone Star Towing	43571	20446	C#2016-09-00356, 2006 CHEVY SILVERADO, SILVER, SHF	438880	09-27-16	Patrol Division	Vehicle Impoundment Yard	\$314.30	
Komie & Morrow Llp	45074	12/21/15;9200	R#23330, REFUND, EMS	429773	02-09-16	Default	Miscellaneous Revenue	\$25.00	
Konica Minolta Business Solutions	5856	235337609	JUL 15, METER USAGE, TREAS	424683	10-06-15	County Treasurer	Copier Rental & Supplies	\$21.34	
Konica Minolta Business Solutions	5856	235414541	PO 154339, AUG 15, TREAS	425256	10-20-15	County Treasurer	Copier Rental & Supplies	\$328.59	
Konica Minolta Business Solutions	5856	236215846	PO 153838, SEP 15, CONST#3	425256	10-20-15	Constable Precinct 3	Copier Rental & Supplies	\$6.31	
Konica Minolta Business Solutions	5856	236329585	Blanket 10/1/15-9/30/16 KM Bizhub 363 \$137.48 per month x 12 = \$1649.76	425573	10-27-15	Support Services Division	Copier Rental & Supplies	\$137.48	158603
Konica Minolta Business Solutions	5856	236331961	PBraun/FThomas/512-943-1312 COPY MACHINE LEASE	425573	10-27-15	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	236576560	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16	427159	12-01-15	Elections	Copier Rental & Supplies	\$505.38	159074
Konica Minolta Business Solutions	5856	236706862	*PLEASE HOLD PO FOR ELECTIONS DEPT.* COPY MACHINE LEASE CONTRACT # 1039400	426476	11-17-15	Constable Precinct 3	Copier Rental & Supplies	\$6.47	158721
Konica Minolta Business Solutions	5856	236787111	Blanket 10/1/15-9/30/16 KM Bizhub 363 \$137.48 per month x 12 = \$1649.76	426860	11-24-15	Support Services Division	Copier Rental & Supplies	\$137.48	158603
Konica Minolta Business Solutions	5856	237216147	PBraun/FThomas/512-943-1312 Blanket 10/1/15-9/30/16 KM Bizhub 363 \$137.48 per month x 12 = \$1649.76	428267	01-05-16	Support Services Division	Copier Rental & Supplies	\$115.31	158603
Konica Minolta Business Solutions	5856	237365737	PBraun/FThomas/512-943-1312 NOV 12-DEC 11/15, METER USAGE, TREAS	428944	01-19-16	County Treasurer	Copier Rental & Supplies	\$19.18	
Konica Minolta Business Solutions	5856	237382869	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16	428944	01-19-16	Elections	Copier Rental & Supplies	\$286.06	159074
Konica Minolta Business Solutions	5856	237383063	*PLEASE HOLD PO FOR ELECTIONS DEPT.* BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	428944	01-19-16	Elections	Copier Rental & Supplies	\$55.01	159074

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	237383367	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16	428944	01-19-16	Elections	Copier Rental & Supplies	\$341.07	159074
Konica Minolta Business Solutions	5856	237383497	*PLEASE HOLD PO FOR ELECTIONS DEPT.* BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16	428944	01-19-16	Elections	Copier Rental & Supplies	\$341.07	159074
Konica Minolta Business Solutions	5856	237591177	*PLEASE HOLD PO FOR ELECTIONS DEPT.* Blanket 10/1/15-9/30/16 KM Bizhub 363 \$137.48 per month x 12 = \$1649.76	429220	01-26-16	Support Services Division	Copier Rental & Supplies	\$22.17	158603
Konica Minolta Business Solutions	5856	237591255	PBraun/FThomas/512-943-1312 BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16	429502	02-02-16	Elections	Copier Rental & Supplies	\$164.04	159074
Konica Minolta Business Solutions	5856	237708280	*PLEASE HOLD PO FOR ELECTIONS DEPT.* Blanket 10/1/15-9/30/16 KM Bizhub 363 \$137.48 per month x 12 = \$1649.76	429220	01-26-16	Support Services Division	Copier Rental & Supplies	\$137.48	158603
Konica Minolta Business Solutions	5856	237708388	PBraun/FThomas/512-943-1312 BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16	429502	02-02-16	Elections	Copier Rental & Supplies	\$341.07	159074
Konica Minolta Business Solutions	5856	237796125	*PLEASE HOLD PO FOR ELECTIONS DEPT.* Monochrome and/or Color Service/Maintenance Rates: Color and/or B&W CPC	429502	02-02-16	County Treasurer	Copier Rental & Supplies	\$19.85	158613
Konica Minolta Business Solutions	5856	238149788	\ DIR-TSO-3082 BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16	430047	02-16-16	Elections	Copier Rental & Supplies	\$341.07	159074
Konica Minolta Business Solutions	5856	238255852	*PLEASE HOLD PO FOR ELECTIONS DEPT.* Monochrome and/or Color Service/Maintenance Rates: Color and/or B&W CPC	430872	03-08-16	County Treasurer	Copier Rental & Supplies	\$42.04	158613
Konica Minolta Business Solutions	5856	238594556	\ DIR-TSO-3082 BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16	431405	03-22-16	Elections	Copier Rental & Supplies	\$341.07	159074
Konica Minolta Business Solutions	5856	238697469	*PLEASE HOLD PO FOR ELECTIONS DEPT.* Monochrome and/or Color Service/Maintenance Rates: Color and/or B&W CPC	431905	04-01-16	County Treasurer	Copier Rental & Supplies	\$16.63	158613
Konica Minolta Business Solutions	5856	239109838	\ DIR-TSO-3082 BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16	432869	04-26-16	Elections	Copier Rental & Supplies	\$341.07	159074
Konica Minolta Business Solutions	5856	239199976	*PLEASE HOLD PO FOR ELECTIONS DEPT.* MAR 12-APR 11/16, MAINT AGMT, TREAS	433387	05-10-16	County Treasurer	Copier Rental & Supplies	\$5.95	
Konica Minolta Business Solutions	5856	239336579	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	239336906	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	239336933	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$6.42	158721
Konica Minolta Business Solutions	5856	239337007	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$5.11	158721
Konica Minolta Business Solutions	5856	239337029	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	239337076	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	239337135	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	239337146	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$8.06	158721
Konica Minolta Business Solutions	5856	239337252	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$5.61	158721
Konica Minolta Business Solutions	5856	239337408	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$6.24	158721
Konica Minolta Business Solutions	5856	239337506	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	239466973	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$6.57	158721
Konica Minolta Business Solutions	5856	239560708	PO 159074, MAY 16, ELEC	433607	05-17-16	Elections	Copier Rental & Supplies	\$341.07	
Konica Minolta Business Solutions	5856	239562167	COPY MACHINE LEASE CONTRACT # 1039400	433607	05-17-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	239658918	APR 12-MAY 11/16, METER USAGE, TREAS	434282	05-31-16	County Treasurer	Copier Rental & Supplies	\$39.62	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	239899395	COPY MACHINE LEASE CONTRACT	434994	06-21-16	Constable Precinct 3	Copier Rental & Supplies	\$5.51	158721
Konica Minolta Business Solutions	5856	239997191	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	435557	07-05-16	Elections	Copier Rental & Supplies	\$341.07	159074
Konica Minolta Business Solutions	5856	239999714	COPY MACHINE LEASE CONTRACT	434994	06-21-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	240093543	METER USAGE, MAY 12-JUN 11/16, TREAS	435557	07-05-16	County Treasurer	Copier Rental & Supplies	\$19.55	
Konica Minolta Business Solutions	5856	240361763	COPY MACHINE LEASE CONTRACT # 1039400	436038	07-19-16	Constable Precinct 3	Copier Rental & Supplies	\$5.43	158721
Konica Minolta Business Solutions	5856	240492710	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	436038	07-19-16	Elections	Copier Rental & Supplies	\$341.07	159074
Konica Minolta Business Solutions	5856	240494527	COPY MACHINE LEASE CONTRACT # 1039400	436038	07-19-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	240570976	JUN 12-JUL 11/16, MTR USAGE, TREAS	436653	08-02-16	County Treasurer	Copier Rental & Supplies	\$13.49	
Konica Minolta Business Solutions	5856	240841982	COPY MACHINE LEASE CONTRACT # 1039400	437291	08-16-16	Constable Precinct 3	Copier Rental & Supplies	\$5.08	158721
Konica Minolta Business Solutions	5856	240936329	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	437828	08-30-16	Elections	Copier Rental & Supplies	\$341.07	159074
Konica Minolta Business Solutions	5856	240937771	COPY MACHINE LEASE CONTRACT # 1039400	437291	08-16-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Business Solutions	5856	241030057	METER USAGE, JUL 12-AUG 11/16, TREAS	437828	08-30-16	County Treasurer	Copier Rental & Supplies	\$44.16	
Konica Minolta Business Solutions	5856	241278930	COPY MACHINE LEASE CONTRACT # 1039400	438596	09-20-16	Constable Precinct 3	Copier Rental & Supplies	\$8.57	158721
Konica Minolta Business Solutions	5856	241378659	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	438596	09-20-16	Elections	Copier Rental & Supplies	\$341.07	159074
Konica Minolta Business Solutions	5856	241380421	COPY MACHINE LEASE CONTRACT # 1039400	438596	09-20-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	158721
Konica Minolta Premier Finance	44730	48245022	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.	428268	01-05-16	County Treasurer	Copier Rental & Supplies	\$362.91	158699
Konica Minolta Premier Finance	44730	48555066	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.	429221	01-26-16	County Treasurer	Copier Rental & Supplies	\$226.82	158699
Konica Minolta Premier Finance	44730	48974779	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.	430873	03-08-16	County Treasurer	Copier Rental & Supplies	\$226.82	158699
Konica Minolta Premier Finance	44730	49304758	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.	431591	03-29-16	County Treasurer	Copier Rental & Supplies	\$226.82	158699
Konica Minolta Premier Finance	44730	49733100	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.	433388	05-10-16	County Treasurer	Copier Rental & Supplies	\$226.82	158699
Konica Minolta Premier Finance	44730	50030179	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.	434283	05-31-16	County Treasurer	Copier Rental & Supplies	\$226.82	158699
Konica Minolta Premier Finance	44730	50415869	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.	435558	07-05-16	County Treasurer	Copier Rental & Supplies	\$226.82	158699
Konica Minolta Premier Finance	44730	50801435	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.	436654	08-02-16	County Treasurer	Copier Rental & Supplies	\$226.82	158699
Konica Minolta Premier Finance	44730	51202534	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.	437829	08-30-16	County Treasurer	Copier Rental & Supplies	\$226.82	158699
Konica Minolta Premier Finance	44730	51534205	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.	438881	09-27-16	County Treasurer	Copier Rental & Supplies	\$226.82	158699
Kory Capps	45963	1	AUG 16-17/16, TRAINING FOR JUV STAFF RETREAT, JUV	437830	08-30-16	Juvenile Services	Training, Conf., Seminars	\$1,500.00	
Kraftsman Playground & Park Equipment	23102	32832	BUYBOARD CONTRACT # 423-13, QUOTE # Q53254, SEE ATTACHED FOR DETAILS.	432536	04-19-16	Commissioners Court	P&G-Capital	\$24,970.00	159919
Kreidel, Matthew T	30848	07/19/16	JUL 10-15/16, EXP REIMB, SHF	437003	08-09-16	Patrol Division	Training, Conf., Seminars	\$220.00	
Kreidel, Matthew T	30848	08/15/16	AUG 7-11/16, EXP REIMB, SHF	437854	08-30-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Krienke, Kevin S	14375	06/20/16	MAY 19-22/16, EXP REIMB, EMS	435552	07-05-16	Ems	Training, Conf., Seminars	\$100.00	
Krista A Chacona	45482	14-0813-CP4	GUARDIANSHIP OF DM, CC#4	3010311	05-18-16	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Krista A Chacona	45482	14-1762-K368	JACOB BUSBEE, 368TH	3011650	09-21-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Krista A Chacona	45482	15-03348-2	MARKEYLA ALBERTY, CC#2	3010475	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	45482	15-0374-CP4	JE INCAPACITATED, JUN 11/15-MAY 31/16, CC#4	3011337	08-24-16	County Courts At Law	Other/Mh Cases - Court Ap	\$1,348.49	

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Krista A Chacona	45482	15-04009-1	MITCHELL WILLIAM LONG, CC#1	3011421	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	45482	15-0575-K26	THERESA MARIE GEBAUER, 26TH	3010570	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	15-1085-K26	C#15-3013-K26, MITCHELL WILLIAM LONG, 26TH	3010796	07-06-16	District Courts	Criminal Cases - Court Ap	\$550.00	
Krista A Chacona	45482	15-1650-K277	MARKEYLA ALBUTY, 277TH	3010311	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	15-2358-K277	DEVIN MACDONNELL, 277TH	3010311	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-01046-3	CHASE DAVID HAWTHORNE, CC#3	3011730	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	45482	16-0187-K26	C#16-0188-K26, 16-0463-K26, LORRAINE LEE GARRETT, 26TH	3010725	06-29-16	District Courts	Criminal Cases - Court Ap	\$825.00	
Krista A Chacona	45482	16-02018-2	JOSHUA EDWARD WOOLEVER, CC#2	3010867	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	45482	16-0257-CP4	R#2016-127694, AD LITEM FEES, C/CLK	3010725	06-29-16	Default	County Clerk-Due To Other	\$350.00	
Krista A Chacona	45482	16-0261-K26	MELISSA FAITH ROUSCH, 26TH	3010725	06-29-16	District Courts	Criminal Cases - Court Ap	\$100.00	
Krista A Chacona	45482	16-02826-3	C#16-02827-3, JACOB LOGAN BUSBEE, CC#3	3011730	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Krista A Chacona	45482	16-0358-K277	CHASE DAVID HAWTHORNE, 277TH	3011650	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-0589-K277	THOMAS BRANDON SMITH, 277TH	3010386	05-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-0673-K277	BRAD BRASCO RANDALL JR, 277TH	3010725	06-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-0678-K277	JOSHUA EDWARD WOOLEVER, 277TH	3010725	06-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-0998-K368	JOSEPH ANTHONY AYERS III, 368TH	3011157	08-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-1193-K368	PRESTON SCOTT BAIN, 368TH	3011157	08-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-1230-K277	DAKOTA SCOTT, 277TH	3011650	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-1262-K277	C#16-1365-K277, 16-1366-K277, 16-1367-K277, 16-1368-K277, KEVIN LESLIE MORREY, 277TH	3011650	09-21-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Krista A Chacona	45482	16-1278-K368	JACOB BUSBEE, 368TH	3011650	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	13-0386-K277	IAN SCHNEIDER, 368TH	3009365	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	13-1441-K277	JOSE LOPEZ JR, 368TH	3009365	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	14-01853-2	JUSTIN DAOUD, CC#2	3008627	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Krista A Chacona Z	40747	14-03092-1	MARY ANVALINE YORK, OCT 23/15-JAN 11/16, CC#1	3009797	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$489.00	
Krista A Chacona Z	40747	14-0332-K277	MELANIE CALLAHAN, 277TH	3008928	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	14-04858-2	C#15-03443-2, C#15-03444-2, ERIC JAMES PENBERTHY, CC#2	3009864	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Krista A Chacona Z	40747	14-07704-2	JONATHAN ALDERMAN, CC#2	3008627	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Krista A Chacona Z	40747	14-1118-K368	COURTNEY QUATTLEBAUM, 368TH	3008850	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	15-0069-M	KJ, CC#4	3008627	11-12-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	15-0070M	ES, CC#4	3008928	12-16-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	15-0071M	CC, CC#4	3008928	12-16-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	15-0072-M	PL, CC#4	3008627	11-12-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	15-0073-M	AS, CC#4	3008627	11-12-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	15-01088-2	TRAVIS EELLS, CC#2	3010134	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Krista A Chacona Z	40747	15-01179-2	C#15-01726-2, 15-07780-2, BRITTANY ANN DAVIS, CC#2	3010134	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Krista A Chacona Z	40747	15-0222-K277	BRITTANY DAVIS, 277TH	3010134	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	15-02260-2	15-02294-2, 15-02261-2, 13-08964-2, 15-02262, MARC SOTO, CC#2	3008459	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Krista A Chacona Z	40747	15-02623-2	JEREMY MALONE, CC#2	3008627	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Krista A Chacona Z	40747	15-02895-2	TAYLOR MCALLISTER, CC#2	3008928	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona Z	40747	15-03348-2	MARKEYLA ALBERTY, CC#2	3008627	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona Z	40747	15-03531-3	DYLAN GINGROW, CC#3	3009034	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona Z	40747	15-03939-1	NATHANAEL MARTINEZ, CC#1	3010051	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona Z	40747	15-0608-K277	CHEYNNE HARDING, 277TH	3009497	02-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	15-0609-K277	CHEYNNE HARDING, 277TH	3009497	02-24-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Krista A Chacona Z	40747	15-0705-CP4	R#2015-119272, AD LITEM FEES, C/CLK	3009497	02-24-16	Default	County Clerk-Due To Other	\$350.00	
Krista A Chacona Z	40747	15-0730-K368	MARC SOTO, 368TH	3008627	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	15-0768-CP4	R#2015-120091, AD LITEM FEES, C/CLK	3009365	02-10-16	Default	County Clerk-Due To Other	\$350.00	
Krista A Chacona Z	40747	15-0804-CP4	R#2015-120699, AD LITEM FEES, C/CLK	3009497	02-24-16	Default	County Clerk-Due To Other	\$350.00	
Krista A Chacona Z	40747	15-0901-K277	TYLER MCALLISTER, 277TH	3008514	10-28-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	15-1053-K26	DYLAN GINGROW, 26TH	3008850	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	15-1156-K277	LORI STAGER, 277TH	3008627	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Krista A Chacona Z	40747	15-1863-K368	DAVIN SPENCER, 368TH	3008850	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	15-2334-K26	STEPHEN HOWARD, 26TH	3009106	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	15-2498-K26	FABIAN JUAREZ, 26TH	3009106	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	15-2849-K277	LAQUISHA WOOD, 277TH	3009254	01-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona Z	40747	16-0008M	JG, CC#4	3009864	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	16-0011M	HH, JAN 21-FEB 29/16, CC#2	3009864	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	16-0012M	LL, JAN 22-FEB 29/16, CC#2	3009864	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	16-0013M	KH, JAN 25-FEB 29/16, CC#2	3009864	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	16-0014M	JD, FEB 1-29/16, CC#2	3009864	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	16-0015M	RR, FEB 1-29/16, CC#2	3009864	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona Z	40747	16-0016M	JB, FEB 1-29/16, CC#2	3009864	03-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista Beth Hankins	45758	4TR-13-2110	JURORS, JP#4	436039	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kristen Jernigan	39233	08-163-K368	CLARENCE WILLIAM MCCLURE, 368TH	426861	11-24-15	District Courts	Criminal Cases - Court Ap	\$1,600.00	
Kristen Jernigan	39233	08-163-K368A	CLARENCE WILLIAM MCCLURE, FEB 15-AUG 22/16, APPELLATE, C#13-15-00302-CR, 368TH	438383	09-13-16	District Courts	Criminal Cases - Court Ap	\$1,350.00	
Kristen Jernigan	39233	12-1212-K368	CORY DALE MORGAN, FEB-MAY 16, 368TH	434284	05-31-16	District Courts	Criminal Cases - Court Ap	\$2,699.68	
Kristen Jernigan	39233	12-1212-K368A	CORY DALE MORGAN, JUN 15-SEP 12/16, 368TH	438882	09-27-16	District Courts	Criminal Cases - Court Ap	\$1,025.00	
Kristen Jernigan	39233	13-0481-K26A	REX ALLEN NIBETT, MAR 7-9/16, 26TH	432537	04-19-16	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Kristen Jernigan	39233	13-0686-K277	STEVEN ROE, 368TH	425574	10-27-15	District Courts	Criminal Cases - Court Ap	\$2,900.00	
Kristen Jernigan	39233	13-0826-K277A	CRISPIN JAMES HARMEL, SEP 10/15-JUN 7/16, 368TH	435316	06-28-16	District Courts	Criminal Cases - Court Ap	\$4,875.20	
Kristen Jernigan	39233	13-1008-K26A	WILLIAM ALBERT MOWER, 26TH	431592	03-29-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Kristen Jernigan	39233	13-1923-K277	MONTE KEN ROSS, 277TH	426182	11-10-15	District Courts	Criminal Cases - Court Ap	\$3,350.00	
Kristen Jernigan	39233	15-0034-K26	TRALEY SPRINGER REARDON, 26TH	430316	02-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kristi Athena Lee-Le	45258	4TR-15-0042	JURORS, JP#4	432206	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kristina Lynn Ferguson	45254	4TR-15-0042	JURORS, JP#4	432207	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kronos, Inc	12240	105567	PO 157385, TELESTAFF SUPPORT, 911 COMM	425874	11-03-15	911 Communications	Computer Software > \$5,00	\$955.00	
Kronos, Inc	12240	10970814	SOFTWARE SUPPORT SVCS, EMS	424685	10-06-15	Ems	Internet/Email Svs	\$10,039.12	
Kronos, Inc	12240	10970814	SOFTWARE SUPPORT SVCS, EMS	424685	10-06-15	Ems	Telephone Service	\$10,039.12	
Kronos, Inc	12240	10986544	PO 157385, TELESTAFF CONTRACT, 14-JLR-003, 911 COMM	425258	10-20-15	911 Communications	Computer Software > \$5,00	\$10,662.50	
Kronos, Inc	12240	11057722	ENCODED BADGES	434494	06-07-16	County Auditor	Miscellaneous	\$(2.82)	
Kronos, Inc	12240	11060909	Professional Services - Technical Services TeleStaff HR Part Number 9990079-PRO	434995	06-21-16	911 Communications	Maintenance Contracts	\$360.00	160135
Kronos, Inc	12240	11070784	Professional Services - Technical Services TeleStaff HR Part Number 9990079-PRO	436345	07-26-16	911 Communications	Maintenance Contracts	\$360.00	160135
Kronos, Inc	12240	11083522	Professional Services - Technical Services TeleStaff HR Part Number 9990079-PRO	437535	08-23-16	911 Communications	Maintenance Contracts	\$(65.46)	
Kronos, Inc	12240	11095647	JUL 16 (NEW SVC), ITS	438884	09-27-16	Information Technology	Telephone Service	\$196.94	
Krueger International	26574	13542654	PO 157891, IT RECONFIG ANNEX, ITS	425575	10-27-15	Information Technology	Office Furniture < \$5,000	\$24,164.48	
Krueger International	26574	13588867	WILCO IT RECONFIG5 PER Q# LG15-250717/C	431147	03-15-16	911 Addressing	P&G-Capital	\$4,948.40	159239
Krueger International	26574	13627175	TXMAS - KI CONTRACT# 14-710180	435560	07-05-16	Wmsn Cty Buildings	Facility Enhancements	\$11,641.88	159993
Krueger International	26574	13627175	CHAIRS FOR 277TH DISTRICT COURT.	435560	07-05-16	Criminal Justice Center	Facility Enhancements	\$11,641.88	
Krystn A Goulet	45409	20151200564	PO 159993, CHAIRS FOR 277TH DIST COURT, CRIM JUST	432870	04-26-16	Patrol Division	Miscellaneous	\$199.00	
Kurtis Pleasants	44674	4TW-11-0769	REIMB OF PROPERTY, MAR 2-APR 1/16, SHF	424982	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kwan, Kon Q	40478	10/23/15	JURORS, JP#4	426180	11-10-15	Unified Road System	Training, Conf., Seminars	\$75.55	
Kwest Group Llc	44327	2/15IFB102	OCT 20-22/15, EXP REIMB, R&B	426183	11-10-15	Commissioner Pct 3	P&G-Capital	\$418,332.94	
Kwest Group Llc	44327	3/15IFB102	P#15IFB102, JUN 1-OCT 6/15, CR 245 REALIGNMENT	436976	08-09-16	Commissioner Pct 3	P&G-Capital	\$62,633.56	
Kyle Husted	45995	110-26S-401	P#15IFB102, OCT 7-JUL 19/16, CR 245 REALIGNMENT	438137	09-06-16	Commissioner Pct 4	P&G-Capital	\$400.00	
Kyle Joshua Scales	44734	10/08/15	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 231	425875	11-03-15	Election Svs Contract	Election Judges/Clerks	\$80.00	
Kyle Joshua Scales	44734	10/29/15	OCT 5/15, ELECTIONS WORKER, ELEC	426862	11-24-15	Election Svs Contract	Election Judges/Clerks	\$22.50	
Kymerly Duckworth	44738	22989	ELECTION WORKERS SVC CONTRACT	425576	10-27-15	Default	Extradition Deposits	\$2,500.00	
Kyocera Document Solutions	41799	55P03923933	C#13-1011-K26, REFUND EXTRADITION, A/PROB	424686	10-06-15	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	
Kyocera Document Solutions	41799	55P0446946	PO 155169, FEB 15, PCT#4	425259	10-20-15	County Court At Law 2	Copier Rental & Supplies	\$18.32	
Kyocera Document Solutions	41799	55P0453079	PO 153867, AUG 15, OVERAGES, PO 15608, OCT 15, CC#2	425577	10-27-15	J.P. Precinct 2	Copier Rental & Supplies	\$325.27	
Kyocera Document Solutions	41799	55P0453083	PO 154212, SEP 15, JP#2	425577	10-27-15	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	
Kyocera Document Solutions	41799	55P0453092	PO155169, SEP 15, PCT#4	425259	10-20-15	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	
Kyocera Document Solutions	41799	55P0453093	SEP 15, JP#3	425259	10-20-15	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	
Kyocera Document Solutions	41799	55P0453094	SEP 15, JP#3	425259	10-20-15	J.P. Precinct 3	Copier Rental & Supplies	\$156.85	
Kyocera Document Solutions	41799	55P045308	PO 154316, SEP 15, JP#3	426478	11-17-15	County Court At Law 2	Copier Rental & Supplies	\$23.32	
Kyocera Document Solutions	41799	55P0454308NY	PO 153867, SEP 15 OVERAGES, CC#2	426478	11-17-15	County Court At Law 2	Copier Rental & Supplies	\$62.60	158608
Kyocera Document Solutions	41799	55P0462073	Payment of copier service	427160	12-01-15	County Court At Law 2	Copier Rental & Supplies	\$83.36	158608
Kyocera Document Solutions	41799	55P0468197	Payment of copier service	427791	12-15-15	J.P. Precinct 2	Copier Rental & Supplies	\$153.93	158392
Kyocera Document Solutions	41799	55P0468197	Blanket forKyocera/Copystar KM/CS 4501i, Equip ID #60791, October 2015-September 2016, 12 months at \$171.34, Contract #R5006,						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions	41799	55P0468198	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month	427791	12-15-15	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	158609
Kyocera Document Solutions	41799	55P0468199	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month	427791	12-15-15	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	158609
Kyocera Document Solutions	41799	55P0468362	Kyocera/Copystar 4500i	428010	12-18-15	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	158427
Kyocera Document Solutions	41799	55P0470690	Blanket for Kyocera/Copystar 4501i, Equip ID 60792, October 2015-September 2016, 12 months at \$153.93 per month Contract R5006	428269	01-05-16	J.P. Precinct 2	Copier Rental & Supplies	\$153.93	158392
Kyocera Document Solutions	41799	55P0470691	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month	428010	12-18-15	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	158609
Kyocera Document Solutions	41799	55P0470692	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month	428010	12-18-15	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	158609
Kyocera Document Solutions	41799	55P0470696	Kyocera/Copystar 4500i Serial # LAC3700088	428077	12-18-15	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	158427
Kyocera Document Solutions	41799	55P0471547	Payment of copier service	428010	12-18-15	County Court At Law 2	Copier Rental & Supplies	\$82.12	158608
Kyocera Document Solutions	41799	55P0478451	Payment of copier service	429222	01-26-16	County Court At Law 2	Copier Rental & Supplies	\$80.38	158608
Kyocera Document Solutions	41799	55P0478762	Blanket for Kyocera/Copystar KM/CS 4501i, Equip ID #60791, October 2015-September 2016, 12 months at \$171.34, Contract #R5006,	429503	02-02-16	J.P. Precinct 2	Copier Rental & Supplies	\$153.93	158392
Kyocera Document Solutions	41799	55P0478765	Kyocera/Copystar 4500i	429503	02-02-16	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	158427
Kyocera Document Solutions	41799	55P0478775	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month	429503	02-02-16	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	158609
Kyocera Document Solutions	41799	55P0478776	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month	429503	02-02-16	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	158609
Kyocera Document Solutions	41799	55P0488166	Blanket for Kyocera/Copystar KM/CS 4501i, Equip ID #60791, October 2015-September 2016, 12 months at \$171.34, Contract #R5006,	430614	03-01-16	J.P. Precinct 2	Copier Rental & Supplies	\$153.93	158392
Kyocera Document Solutions	41799	55P0488167	Kyocera/Copystar 4500i	430614	03-01-16	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	158427
Kyocera Document Solutions	41799	55P0488168	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month	430614	03-01-16	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	158609
Kyocera Document Solutions	41799	55P0488169	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month	430614	03-01-16	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	158609
Kyocera Document Solutions	41799	55P0489157	Payment of copier service	430614	03-01-16	County Court At Law 2	Copier Rental & Supplies	\$82.04	158608
Kyocera Document Solutions	41799	55P0497888	Blanket for Kyocera/Copystar KM/CS 4501i, Equip ID #60791, October 2015-September 2016, 12 months at \$171.34, Contract #R5006,	431593	03-29-16	J.P. Precinct 2	Copier Rental & Supplies	\$153.93	158392
Kyocera Document Solutions	41799	55P0497889	Kyocera/Copystar 4500i	431906	04-01-16	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	158427
Kyocera Document Solutions	41799	55P0497890	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month	431406	03-22-16	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	158609
Kyocera Document Solutions	41799	55P0497891	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month	431406	03-22-16	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	158609
Kyocera Document Solutions	41799	55P0498415	Payment of copier service	431906	04-01-16	County Court At Law 2	Copier Rental & Supplies	\$86.42	158608
Kyocera Document Solutions	41799	55P0505325	Payment of copier service	432871	04-26-16	County Court At Law 2	Copier Rental & Supplies	\$82.42	158608
Kyocera Document Solutions	41799	55P0506726	Blanket for Kyocera/Copystar KM/CS 4501i, Equip ID #60791, October 2015-September 2016, 12 months at \$171.34, Contract #R5006,	433161	05-03-16	J.P. Precinct 2	Copier Rental & Supplies	\$153.93	158392
Kyocera Document Solutions	41799	55P0506727	Kyocera/Copystar 4500i	433389	05-10-16	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	158427
Kyocera Document Solutions	41799	55P0506728	PO 158609, MAR 16, JP#3	432538	04-19-16	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	
Kyocera Document Solutions	41799	55P0506729	PO 158609, MAR 16, JP#3	432538	04-19-16	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	
Kyocera Document Solutions	41799	55P0515966	Payment of copier service	434285	05-31-16	County Court At Law 2	Copier Rental & Supplies	\$86.83	158608
Kyocera Document Solutions	41799	55P0516221	Blanket forKyocera/Copystar KM/CS 4501i, Equip ID #60791, October 2015-September 2016, 12 months at \$171.34, Contract #R5006,	434285	05-31-16	J.P. Precinct 2	Copier Rental & Supplies	\$153.93	158392
Kyocera Document Solutions	41799	55P0516222	PO 158427, APR 16, PCT#4	433610	05-17-16	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	
Kyocera Document Solutions	41799	55P0516223	PO 158609, APR 16, JP#3	435317	06-28-16	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	
Kyocera Document Solutions	41799	55P0516224	PO 158609, APR 16, JP#3	435317	06-28-16	J.P. Precinct 3	Copier Rental & Supplies	\$242.81	
Kyocera Document Solutions	41799	55P0524410	Payment of copier service	435317	06-28-16	County Court At Law 2	Copier Rental & Supplies	\$82.48	158608
Kyocera Document Solutions	41799	55P0525086	PO 158392, MAY 16, JP#2	435317	06-28-16	J.P. Precinct 2	Copier Rental & Supplies	\$325.27	
Kyocera Document Solutions	41799	55P0525089	Kyocera/Copystar 4500i	435561	07-05-16	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	158427

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions	41799	55P0532733	Payment of copier service	436977	08-09-16	County Court At Law 2	Copier Rental & Supplies	\$82.45	158608
Kyocera Document Solutions	41799	55P0535222	Kyocera/Copystar 4500i	437292	08-16-16	Commissioner Pct 4	Copier Rental & Supplies	\$210.25	158427
Kyocera Document Solutions	41799	55P0542778	Payment of copier service	438138	09-06-16	County Court At Law 2	Copier Rental & Supplies	\$92.20	158608
Kyocera Document Solutions Ame	25483	62605686	MIN CHARGES DUE, TAX A/C	429223	01-26-16	Co Tax Assessor Collector	Miscellaneous	\$6.02	
Kyocera Document Solutions Ame	25483	62612859	MIN CHARGES DUE, TAX A/C	429223	01-26-16	Co Tax Assessor Collector	Miscellaneous	\$6.02	
Kyocera Document Solutions Ame	25483	62761154	MIN CHARGES DUE, TAX A/C	429223	01-26-16	Co Tax Assessor Collector	Miscellaneous	\$6.02	
Kyocera Document Solutions Ame	25483	63299967A	12 months Blank PO for office copier 153.04 x 12 = 1836.48	425578	10-27-15	County Court At Law 1	Copier Rental & Supplies	\$153.04	158707
Kyocera Document Solutions Ame	25483	63465619	PO 154763, SEP 15, DPS/W	424983	10-13-15	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	
Kyocera Document Solutions Ame	25483	63467284	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	425578	10-27-15	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	63469818	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP ID#60100 \$45.59x12= 583.08	425578	10-27-15	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	63471093	Blanket 10/1/15 to 09/30/15	425578	10-27-15	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	63471451	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	425578	10-27-15	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	63480262	12 months Blank PO for office copier 153.04 x 12 = 1836.48	426479	11-17-15	County Court At Law 1	Copier Rental & Supplies	\$153.04	158707
Kyocera Document Solutions Ame	25483	63631466	OCT 15, DPS/W	426863	11-24-15	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	
Kyocera Document Solutions Ame	25483	63631491	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100426863 \$45.59x12= 583.08	426863	11-24-15	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	63637736	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00	426479	11-17-15	Support Services Division	Copier Rental & Supplies	\$228.25	158589
Kyocera Document Solutions Ame	25483	63640701	DIR SDD 1664 Kyocera FS-3140MFP	427438	12-08-15	District Attorney	Equipment Lease	\$56.76	159172
Kyocera Document Solutions Ame	25483	63641272	Kyocera Copystar copier Model: CS 5500I	426479	11-17-15	County Attorney	Copier Rental & Supplies	\$243.87	158607
Kyocera Document Solutions Ame	25483	63642934	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	426863	11-24-15	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	63643546	12 months Blank PO for office copier 153.04 x 12 = 1836.48	426863	11-24-15	County Court At Law 1	Copier Rental & Supplies	\$154.47	158707
Kyocera Document Solutions Ame	25483	63647336	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	426479	11-17-15	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	63647733	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	426863	11-24-15	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	63812860	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage	427792	12-15-15	Constable Precinct 1	Copier Rental & Supplies	\$162.05	159371
Kyocera Document Solutions Ame	25483	63815975	Copy/Print/Scan/Fax Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00	427438	12-08-15	Support Services Division	Copier Rental & Supplies	\$228.25	158589
Kyocera Document Solutions Ame	25483	63826265	DIR SDD 1664 Kyocera FS-3140MFP	427792	12-15-15	District Attorney	Equipment Lease	\$56.76	159172
Kyocera Document Solutions Ame	25483	63826740	Kyocera Copystar copier Model: CS 5500I	427792	12-15-15	County Attorney	Copier Rental & Supplies	\$243.87	158607
Kyocera Document Solutions Ame	25483	63828023	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	427792	12-15-15	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	63830382	DEC 15, DPS/W	428270	01-05-16	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	
Kyocera Document Solutions Ame	25483	63830423	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100427792 \$45.59x12= 583.08	427792	12-15-15	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	63831581	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	427792	12-15-15	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	63831884	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	427792	12-15-15	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	63840076	12 months Blank PO for office copier 153.04 x 12 = 1836.48	427792	12-15-15	County Court At Law 1	Copier Rental & Supplies	\$153.04	158707

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	63858986	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan	428270	01-05-16	Criminal Investigation Division	Copier Rental & Supplies	\$112.02	158488
Kyocera Document Solutions Ame	25483	63867179	\$112.02 a month DIR-TSO-3092 Kyocera/Copystar 3010i Auto Doc. Feed. DP-773, 2 addt'l Paper Drawers, PF-791 \$130.01(monthly charge) x 11 = \$1815.11	428270	01-05-16	Animal Services	Copier Rental & Supplies	\$130.01	158633
Kyocera Document Solutions Ame	25483	63891225	Service for 5000 copies/prints per month 5001+ copies/prints @ \$0.007 ea. Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan	428270	01-05-16	Criminal Investigation Division	Copier Rental & Supplies	\$112.02	158488
Kyocera Document Solutions Ame	25483	63969780	\$112.02 a month DIR-TSO-3092 Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax	428492	01-05-16	Constable Precinct 1	Copier Rental & Supplies	\$162.05	159371
Kyocera Document Solutions Ame	25483	63972954	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00	428946	01-19-16	Support Services Division	Copier Rental & Supplies	\$228.25	158589
Kyocera Document Solutions Ame	25483	63995339	DIR SDD 1664 PO 158607, JAN 16, C/ATTY	429223	01-26-16	County Attorney	Copier Rental & Supplies	\$243.87	158633
Kyocera Document Solutions Ame	25483	63998562	JAN 16, DPS/W	435318	06-28-16	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	
Kyocera Document Solutions Ame	25483	64000893	Kyocera/Copystar 3010i Auto Doc. Feed. DP-773, 2 addt'l Paper Drawers, PF-791 \$130.01(monthly charge) x 11 = \$1815.11	428946	01-19-16	Animal Services	Copier Rental & Supplies	\$130.01	
Kyocera Document Solutions Ame	25483	64001675	Service for 5000 copies/prints per month 5001+ copies/prints @ \$0.007 ea. Kyocera FS-3140MFP	428946	01-19-16	District Attorney	Equipment Lease	\$56.76	
Kyocera Document Solutions Ame	25483	64003302	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	428946	01-19-16	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	64003662	12 months Blank PO for office copier 153.04 x 12 = 1836.48	428946	01-19-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	158707
Kyocera Document Solutions Ame	25483	64005413	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100428946 \$45.59x12= 583.08	428946	01-19-16	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	64006443	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664	428946	01-19-16	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	64006725	PBraun/FThomas/512-943-1312 Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	428946	01-19-16	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	64104929	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax	429223	01-26-16	Constable Precinct 1	Copier Rental & Supplies	\$162.14	159371
Kyocera Document Solutions Ame	25483	64122062	Blanket PR Overages for all CID copiers	429504	02-02-16	Criminal Investigation Division	Copier Rental & Supplies	\$25.53	158488
Kyocera Document Solutions Ame	25483	64173080	FEB 16, ANML SVC	430048	02-16-16	Animal Services	Copier Rental & Supplies	\$130.01	158589
Kyocera Document Solutions Ame	25483	64176220	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) Serial LAC3900395 \$237.59 per month x 12 = \$2851.08 DIR SDD 1664	429774	02-09-16	Support Services Division	Copier Rental & Supplies	\$228.25	
Kyocera Document Solutions Ame	25483	64176643	PBraun/FThomas/512-943-1312 Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	430317	02-23-16	District Clerk	Copier Rental & Supplies	\$217.62	158611

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	64176644	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	430317	02-23-16	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	64180034	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP \$45.59x12= 583.08	430317	02-23-16	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	64181625	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664	429774	02-09-16	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	64185130	PBraun/FThomas/512-943-1312 Kyocera FS-3140MFP	430048	02-16-16	District Attorney	Equipment Lease	\$56.76	159172
Kyocera Document Solutions Ame	25483	64185428	FEB 16, DPS/W	433923	05-24-16	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	
Kyocera Document Solutions Ame	25483	64185659	PO 158607, FEB 16, C/ATTY	429774	02-09-16	County Attorney	Copier Rental & Supplies	\$243.87	
Kyocera Document Solutions Ame	25483	64188159	12 months Blank PO for office copier 153.04 x 12 = 1836.48	430048	02-16-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	158707
Kyocera Document Solutions Ame	25483	64278793	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax	430317	02-23-16	Constable Precinct 1	Copier Rental & Supplies	\$162.05	159371
Kyocera Document Solutions Ame	25483	64312798	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan	430615	03-01-16	Criminal Investigation Division	Copier Rental & Supplies	\$112.02	158488
Kyocera Document Solutions Ame	25483	64344323	\$112.02 a month DIR-TSO-3092 Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00	430874	03-08-16	Support Services Division	Copier Rental & Supplies	\$228.25	158589
Kyocera Document Solutions Ame	25483	64371003	DIR SDD 1664 Kyocera FS-3140MFP	431594	03-29-16	District Attorney	Equipment Lease	\$56.76	159172
Kyocera Document Solutions Ame	25483	64375065	FEB 16, DPS/W	435318	06-28-16	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	
Kyocera Document Solutions Ame	25483	64375104	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100431407 \$45.59x12= 583.08	431407	03-22-16	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	64376929	12 months Blank PO for office copier 153.04 x 12 = 1836.48	431407	03-22-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	158707
Kyocera Document Solutions Ame	25483	64380023	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \ \$237.59 per month x 12 = \$2851.08 DIR SDD 1664	431148	03-15-16	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	64380324	PBraun/FThomas/512-943-1312 Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	431407	03-22-16	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	64381504	Estimated Additional 5000 copies/prints/mo.	431148	03-15-16	Animal Services	Copier Rental & Supplies	\$83.60	158633
Kyocera Document Solutions Ame	25483	64384150	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	431407	03-22-16	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	64438240	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan	431407	03-22-16	Criminal Investigation Division	Copier Rental & Supplies	\$112.02	158488
Kyocera Document Solutions Ame	25483	64509521	\$112.02 a month DIR-TSO-3092 Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00	431907	04-01-16	Support Services Division	Copier Rental & Supplies	\$228.25	158589
Kyocera Document Solutions Ame	25483	64511625	DIR SDD 1664 Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax	431594	03-29-16	Constable Precinct 1	Copier Rental & Supplies	\$162.05	159371
Kyocera Document Solutions Ame	25483	64538195	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664	432209	04-12-16	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	64538481	PBraun/FThomas/512-943-1312 Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	432209	04-12-16	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	64540620	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100432209 \$45.59x12= 583.08	432209	04-12-16	District Clerk	Copier Rental & Supplies	\$48.59	158610

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	64543756	Kyocera FS-3140MFP	432209	04-12-16	District Attorney	Equipment Lease	\$56.76	159172
Kyocera Document Solutions Ame	25483	64545669	12 months Blank PO for office copier 153.04 x 12 = 1836.48	432872	04-26-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	158707
Kyocera Document Solutions Ame	25483	64546304	Estimated Additional 5000 copies/prints/mo.	432209	04-12-16	Animal Services	Copier Rental & Supplies	\$11.14	158633
Kyocera Document Solutions Ame	25483	64547431	MAR 16, DPS/W	435318	06-28-16	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	
Kyocera Document Solutions Ame	25483	64548728	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	432209	04-12-16	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	64605947	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan	432872	04-26-16	Criminal Investigation Division	Copier Rental & Supplies	\$112.02	158488
Kyocera Document Solutions Ame	25483	64688140	\$112.02 a month DIR-TSO-3092 Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax	432872	04-26-16	Constable Precinct 1	Copier Rental & Supplies	\$162.05	159371
Kyocera Document Solutions Ame	25483	64704133	Kyocera/Copystar 3010i Auto Doc. Feed. DP-773, 2 addtl Paper Drawers, PF-791	433923	05-24-16	Animal Services	Copier Rental & Supplies	\$156.87	158633
			\$130.01(monthly charge) x 11 = \$1815.11						
Kyocera Document Solutions Ame	25483	64705596	Service for 5000 copies/prints per month 5001+ copies/prints @ \$0.007 ea. APR 16, DPS/W	435318	06-28-16	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	
Kyocera Document Solutions Ame	25483	64705617	Copier Renewal Kyocera Fax/Copier \$45.59x12= 583.08	433611	05-17-16	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	64706906	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ)	433390	05-10-16	Support Services Division	Copier Rental & Supplies	\$237.59	158589
			\$237.59 per month x 12 = \$2851.08						
			DIR SDD 1664						
Kyocera Document Solutions Ame	25483	64707291	PBraun/FThomas/512-943-1312 Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	433611	05-17-16	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	64711649	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00	433390	05-10-16	Support Services Division	Copier Rental & Supplies	\$228.25	158589
Kyocera Document Solutions Ame	25483	64712031	DIR SDD 1664 Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	433611	05-17-16	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	64712621	12 months Blanket PO for office copier 153.04 x 12 = 1836.48	433611	05-17-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	158707
Kyocera Document Solutions Ame	25483	64714817	Kyocera FS-3140MFP	433923	05-24-16	District Attorney	Equipment Lease	\$56.76	159172
Kyocera Document Solutions Ame	25483	64797264	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax	433923	05-24-16	Constable Precinct 1	Copier Rental & Supplies	\$171.57	159371
Kyocera Document Solutions Ame	25483	64814005	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan	434286	05-31-16	Criminal Investigation Division	Copier Rental & Supplies	\$112.02	158488
Kyocera Document Solutions Ame	25483	64871778	\$112.02 a month DIR-TSO-3092 Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants)	434701	06-14-16	Support Services Division	Copier Rental & Supplies	\$228.25	158589
			\$228.25 per month x 12 = \$2739.00						
Kyocera Document Solutions Ame	25483	64891144	DIR SDD 1664 Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equip. ID#60100434996 \$45.59x12= 583.08		06-21-16	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	64894870	MAY 16, DPS/W	435765	07-12-16	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	
Kyocera Document Solutions Ame	25483	64897403	Estimated Additional 5000 copies/prints/mo.	434996	06-21-16	Animal Services	Copier Rental & Supplies	\$32.24	158633
Kyocera Document Solutions Ame	25483	64900018	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	434996	06-21-16	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	64900427	12 months Blanket PO for office copier 153.04 x 12 = 1836.48	434996	06-21-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	158707
Kyocera Document Solutions Ame	25483	64902195	Kyocera FS-3140MFP	435318	06-28-16	District Attorney	Equipment Lease	\$56.76	159172

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	64903496	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664	434996	06-21-16	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	64903805	PBraun/FThomas/512-943-1312 Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	434996	06-21-16	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	64947753	Blanket PR Overages for all CID copiers	435318	06-28-16	Criminal Investigation Division	Copier Rental & Supplies	\$91.07	158488
Kyocera Document Solutions Ame	25483	65031739	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage	435318	06-28-16	Constable Precinct 1	Copier Rental & Supplies	\$164.00	159371
Kyocera Document Solutions Ame	25483	65040399	Copy/Print/Scan/Fax Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00	435562	07-05-16	Support Services Division	Copier Rental & Supplies	\$228.25	158589
Kyocera Document Solutions Ame	25483	65060554	DIR SDD 1664 Kyocera FS-3140MFP	436041	07-19-16	District Attorney	Equipment Lease	\$56.76	159172
Kyocera Document Solutions Ame	25483	65060784	JUN 16, DPS/W	436978	08-09-16	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	
Kyocera Document Solutions Ame	25483	65061724	Blanket 10/1/15 to 09/30/16 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664	435765	07-12-16	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	65062008	PBraun/FThomas/512-943-1312 Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	436041	07-19-16	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	65062357	12 months Blank PO for office copier 153.04 x 12 = 1836.48	435765	07-12-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	158707
Kyocera Document Solutions Ame	25483	65064189	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100436041 \$45.59x12= 583.08		07-19-16	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	65066370	Estimated Additional 5000 copies/prints/mo.	435765	07-12-16	Animal Services	Copier Rental & Supplies	\$31.33	158633
Kyocera Document Solutions Ame	25483	65068783	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	436346	07-26-16	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	65148422	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage	436978	08-09-16	Constable Precinct 1	Copier Rental & Supplies	\$162.05	159371
Kyocera Document Solutions Ame	25483	65183187	Copy/Print/Scan/Fax Blanket PR Overages for all CID copiers	436655	08-02-16	Criminal Investigation Division	Copier Rental & Supplies	\$3.02	158488
Kyocera Document Solutions Ame	25483	65221760	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00	436978	08-09-16	Support Services Division	Copier Rental & Supplies	\$31.45	158589
Kyocera Document Solutions Ame	25483	65249931	DIR SDD 1664 Kyocera FS-3140MFP	437831	08-30-16	District Attorney	Equipment Lease	\$56.76	159172
Kyocera Document Solutions Ame	25483	65251497	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	437536	08-23-16	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	65254041	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100437536 \$45.59x12= 583.08		08-23-16	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	65255063	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664	437293	08-16-16	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	65255362	PBraun/FThomas/512-943-1312 Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	437536	08-23-16	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	65256515	Estimated Additional 5000 copies/prints/mo.	437293	08-16-16	Animal Services	Copier Rental & Supplies	\$52.77	158633
Kyocera Document Solutions Ame	25483	65314288	Blanket PR Overages for all CID copiers	437831	08-30-16	Criminal Investigation Division	Copier Rental & Supplies	\$65.19	158488
Kyocera Document Solutions Ame	25483	65362485	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage	437536	08-23-16	Constable Precinct 1	Copier Rental & Supplies	\$162.05	159371
			Copy/Print/Scan/Fax						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	65387985	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00	438139	09-06-16	Support Services Division	Copier Rental & Supplies	\$228.25	158589
Kyocera Document Solutions Ame	25483	65409805	DIR SDD 1664 Blanket 10/1/15 to 09/30/16 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664	438384	09-13-16	Support Services Division	Copier Rental & Supplies	\$237.59	158589
Kyocera Document Solutions Ame	25483	65412573	PBraun/FTThomas/512-943-1312 Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100438597 \$45.59x12= 583.08		09-20-16	District Clerk	Copier Rental & Supplies	\$48.59	158610
Kyocera Document Solutions Ame	25483	65413860	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16	438597	09-20-16	District Clerk	Copier Rental & Supplies	\$217.62	158611
Kyocera Document Solutions Ame	25483	65413861	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16	438597	09-20-16	District Clerk	Copier Rental & Supplies	\$245.62	158612
Kyocera Document Solutions Ame	25483	65416116	Kyocera FS-3140MFP	438384	09-13-16	District Attorney	Equipment Lease	\$56.76	159172
Kyocera Document Solutions Ame	25483	65418797	Estimated Additional 5000 copies/prints/mo.	438597	09-20-16	Animal Services	Copier Rental & Supplies	\$48.78	158633
Kyocera Document Solutions Ame	25483	65478866	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan	438885	09-27-16	Criminal Investigation Division	Copier Rental & Supplies	\$112.02	158488
Kyocera Document Solutions Ame	25483	65551627	\$112.02 a month DIR-TSO-3092 Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax	438885	09-27-16	Constable Precinct 1	Copier Rental & Supplies	\$164.33	159371
Kyocera Document Solutions Ame	25483	90136252831	Kyocera Copystar copier	425578	10-27-15	County Attorney	Copier Rental & Supplies	\$243.87	158607
Kyocera Document Solutions Ame	25483	90136387939	PO 154250, SEP 7-OCT 6/15, SHF	424687	10-06-15	Support Services Division	Copier Rental & Supplies	\$228.25	
L E Wilson	46038	SEP 9/16	SEP 9/16, TRAINING (35 EMP), FOR INSTRUCTION ON WRITING SEARCH WARRANTS, SHF	438886	09-27-16	Support Services Division	Training, Conf., Seminars	\$6,000.00	
L-3 Communications Mobile Vision Inc	18225	230044-IN	PO 158036, FLASHBACK CABLE KIT, HARDWARE KIT, MOUNT ANTENNA, SHF	424688	10-06-15	Patrol Division	Vehicle Equipment < \$5,00	\$493.00	
L-3 Communications Mobile Vision Inc	18225	230528-IN	PO 158040, FLASH CARD, SERVICE LABOR, SHF	424984	10-13-15	Patrol Division	Repairs To Equipment	\$202.95	
L-3 Communications Mobile Vision Inc	18225	230589-IN	PO 158214, NW CAMERA, SHF	424984	10-13-15	Patrol Division	Repairs To Equipment	\$64.00	
L-3 Communications Mobile Vision Inc	18225	232237-IN	Shipping and Handling	426864	11-24-15	Patrol Division	Vehicle Equipment < \$5,00	\$37.00	158918
L-3 Communications Mobile Vision Inc	18225	234562-IN	PO 158098, INSTALLATION OF OPERATING SYSTEM, INSTALL ON EOL SERVERS & DATA MIGRATION, SHF	428947	01-19-16	Patrol Division	Computer Equipment < \$5,0	\$1,500.00	
L-3 Communications Mobile Vision Inc	18225	234667-IN	Shipping & Handling Ship to: 508 S. Rock St., Georgetown, TX 78626	428947	01-19-16	Patrol Division	Vehicle Equipment < \$5,00	\$30.00	159538
L-3 Communications Mobile Vision Inc	18225	236302-IN	Shipping & Handling	430875	03-08-16	Patrol Division	Vehicles > \$5,000	\$150.00	159832
L-3 Communications Mobile Vision Inc	18225	236622-IN	Shipping & Handling	430875	03-08-16	Patrol Division	Computer Equipment < \$5,0	\$30.00	159689
L-3 Communications Mobile Vision Inc	18225	237493-IN	Camera, rear seat, IR kit. No integrated microphone; see Quote #204073653. SO Contact: Lt. Russell Travis 512-943-1347. HGAC Contract No. EF04-15.	431908	04-01-16	Patrol Division	Vehicles > \$5,000	\$.00	160080
L-3 Communications Mobile Vision Inc	18225	237930	S. Hall/J. David/Patrol 512-943-5270 Extended Maintenance Agreement for Mobile-Vision Software Solution. See Quote: 0148772. SO Contact: Lt. Russell Travis 512-943-1347. Software Coverage dates: 10-2-15/10-1-16	432210	04-12-16	Patrol Division	Maintenance Contracts	\$2,602.00	160308
L-3 Communications Mobile Vision Inc	18225	237931	S. Hall/J. David/Patrol 512-943-5270 Extended Maintenance Agreement for Rimage; See Quote: 0148770. SO Contact: Lt. Russell Travis 512-943-1347. Coverage Dates: 3-23-16/3-22-17.	432210	04-12-16	Patrol Division	Maintenance Contracts	\$1,913.00	160309
L-3 Communications Mobile Vision Inc	18225	238481	S. Hall/J. David/Patrol 512-943-5270 Shipping and Handling-Ship to Attn: Paul Swisher, 508 S. Rock St., Georgetown, TX 78626.	432873	04-26-16	Patrol Division	Vehicle Equipment < \$5,00	\$21.00	160419
L-3 Communications Mobile Vision Inc	18225	238607-IN	Camera, rear seat, IR kit. No integrated microphone. See Quote #204521661. SO Contact: Lt. Russell Travis 512-943-1347. HGAC Contract No. EF04-15.	432873	04-26-16	Patrol Division	Vehicles > \$5,000	\$.00	160420
L-3 Communications Mobile Vision Inc	18225	243040-IN	S. Hall/J. David/Patrol 512-943-5270 Shipping	437294	08-16-16	Support Services Division	Vehicles > \$5,000	\$21.00	161450
La Police Gear Inc	43358	3264240	LA POLICE GEAR OPERATOR L2 730 LUMENS FLASHLIGHTS (25) **REF:QUOTE#16979**	430318	02-23-16	County Jail	Law Enforcement Equipment	\$900.00	159785
La Quinta Inn & Suites, Allen	45219	APR 16;B/R	APR 25-29/16, TRAINING FOR ROBERTSON & BARNES, SHF	432212	04-12-16	Patrol Division	Training, Conf., Seminars	\$470.08	
La Quinta Inn & Suites, Allen	45219	APR 16;H/P	APR 25-29/16, TRAINING FOR HARTT & M PANIAGUA, SHF	432213	04-12-16	Patrol Division	Training, Conf., Seminars	\$470.08	
La Quinta Inn & Suites, Allen	45219	APR 16;P/R	APR 25-29/16, TRAINING FOR PEARSON & ROGERS, SHF	432211	04-12-16	Patrol Division	Training, Conf., Seminars	\$470.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
La Torretta Lake Resort & Spa	40125	JUL 16;SHF/2	JUL 10-15/16, TRAINING-KREIDEL & JORDAN, SHF	435319	06-28-16	Patrol Division	Training, Conf., Seminars	\$627.15	
La'Tonya Ephraim	44686	4TR-13-2488	JURORS, JP#4	424985	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Labor Only Auto Repair Inc	45507	553	2002 CHEV IMPALA, 2016 AIR CHECK	433924	05-24-16	Commissioners Court	P&G-Oper/Maint	\$600.00	
Laerdal Medical Corp	14056	2015/2000066425	PO 158114, SOFT PACK, EMS	425260	10-20-15	Ems	Training Supplies	\$206.31	
Laerdal Medical Corp	14056	2016/2000080025	Shipping	438598	09-20-16	Ems	Training Supplies	\$20.09	161732
Laerdal Medical Corp	14056	2016/2000080181	LLEAP for SimPad PLUS	438598	09-20-16	Ems	Training Supplies	\$2,500.00	161732
Laerdal Medical Corp	14056	2016/2000083233	SIM Pad Plus System	438598	09-20-16	Ems	Training Supplies	\$1,500.00	161732
Lafayette Restaurant Supply Inc	44789	77968	CLEVELAND TILT KETTLE, MODEL# KGL40T FOR JJC.	428271	01-05-16	Juvenile Facility	Kitchen Maint. & Repairs	\$17,250.00	159064
Lakeisha R Drake	45910	JUL 16;AB	CLOTHING-CHILD WELFARE	437295	08-16-16	Child Welfare	Clothing	\$250.00	
Lambeth, Betsy F	700-N1	06/02/16	MAY 21-30/16, EXP REIMB, 425TH	434875	06-21-16	425Th District Court	Training, Conf., Seminars	\$596.20	
Lambeth, Betsy F	700-N1	10/27/15	JUL 26-29/15 & AUG 2-5/15, EXP REIMB, 425TH	426035	11-10-15	425Th District Court	Training, Conf., Seminars	\$275.70	
Lamonda Randall	44455	JUL 16;C2	CLOTHING-CHILD WELFARE	436656	08-02-16	Child Welfare	Clothing	\$300.00	
Lamonda Randall	44455	MAR 16;C2	CLOTHING-CHILD WELFARE	431909	04-01-16	Child Welfare	Clothing	\$300.00	
Lampasas Cty Sheriff	27312	15-0511-T368	SERVICE FEE, D/CLK	429224	01-26-16	Default	Fees Of Office, Dist Cler	\$75.00	
Lana Beyer	31475	05/07/16	ELECTION WORKERS SVC CONTRACT	434287	05-31-16	Election Svs Contract	Election Judges/Clerks	\$247.00	
Lana Beyer	31475	11/03/15	ELECTION WORKERS-COUNTY	426865	11-24-15	Elections	Election Judges/Clerks	\$175.00	
Lana Culver	45873	JUL 16;CC	CLOTHING-CHILD WELFARE	436979	08-09-16	Child Welfare	Clothing	\$150.00	
Lana E Oberg	44845	11/03/15	ELECTION WORKERS-COUNTY	426866	11-24-15	Elections	Election Judges/Clerks	\$162.50	
Lance Brown	44709	1:12-CV-01122-LY	C#1:12-CV-01122-LY, PAYMENT IN SETTLEMENT OF SUIT	424986	10-13-15	Non-Departmental	Contingencies	\$1,654.00	
Landing At Round Rock	46031	16-03471-2	C#16-03471-2, RESTITUTION, CATHERINE IRENE GRIBBLE, C/ATTY	438887	09-27-16	Default	Due To Others-Ca Restitut	\$2,099.00	
Lane Mayeux	45213	15-02613-2	C#15-02613-2, RESTITUTION, ASHLYN SUSAN HAMMOCK, C/ATTY	431910	04-01-16	Default	Due To Others-Ca Restitut	\$2,106.47	
Langley, Ray E	45940	07/21/16	JUN 20-22/16, JUL 20/16, EXP REIMB, EXT SVC	438197	09-06-16	Extension Service	Training, Conf., Seminars	\$442.24	
Language Line Services Inc	20830	3665033	AUG 13-26/15, SPANISH INTERP, JP#3	424689	10-06-15	J.P. Precinct 3	Interpretors	\$81.90	
Language Line Services Inc	20830	3668744	AUG 10/15, SPANISH INTERP, JP#4	424689	10-06-15	J.P. Precinct 4	Interpretors	\$27.00	
Language Line Services Inc	20830	3684392	SEP 4/15, SPANISH INTERP, JP#3	425876	11-03-15	J.P. Precinct 3	Interpretors	\$8.10	
Language Line Services Inc	20830	3684447	SEP 15, OVER THE PHONE INTERP, 395TH	426480	11-17-15	District Courts	Interpretors	\$74.59	
Language Line Services Inc	20830	3688193	SEP 14/15, SPANISH INTERP, JP#4	425876	11-03-15	J.P. Precinct 4	Interpretors	\$24.30	
Language Line Services Inc	20830	3688478	SEP 15, SPANISH INTERP, JP#3	425579	10-27-15	J.P. Precinct 3	Interpretors	\$242.44	
Language Line Services Inc	20830	3688481	SEP 15, OVER THE PHONE INTERP, JUV	425579	10-27-15	Juvenile Services	Professional Services	\$45.73	
Language Line Services Inc	20830	3703815	NOV 15, SPANISH INTERP, JP#3	427439	12-08-15	J.P. Precinct 3	Interpretors	\$94.50	
Language Line Services Inc	20830	3707970	OCT 15, SPANISH INTERP, JP#3	426867	11-24-15	J.P. Precinct 3	Interpretors	\$250.44	
Language Line Services Inc	20830	3707973	OCT 15, OVER THE PHONE INTERP, JUV	426867	11-24-15	Juvenile Services	Professional Services	\$30.91	
Language Line Services Inc	20830	3723066	NOV 15, SPANISH INTERP, JP#3	429505	02-02-16	J.P. Precinct 3	Interpretors	\$23.40	
Language Line Services Inc	20830	3727201	NOV 15, SPANISH INTERP, JP#3	428273	01-05-16	J.P. Precinct 3	Interpretors	\$193.99	
Language Line Services Inc	20830	3727204	NOV 15, OVER THE PHONE INTERP, JUV	428273	01-05-16	Juvenile Services	Professional Services	\$146.54	
Language Line Services Inc	20830	3742157	DEC 15, OVER THE PHONE INTERP, JP#3	429505	02-02-16	J.P. Precinct 3	Interpretors	\$93.60	
Language Line Services Inc	20830	3742210	DEC 15, OVER THE PHONE INTERP, D/CRT	429505	02-02-16	District Courts	Interpretors	\$22.80	
Language Line Services Inc	20830	3746289	DEC 15, OVER THE PHONE INTERP, JP#3	429505	02-02-16	J.P. Precinct 3	Interpretors	\$152.90	
Language Line Services Inc	20830	3746292	DEC 15, OVER-THE-PHONE INTERPRETATION, JUV	429225	01-26-16	Juvenile Services	Professional Services	\$39.07	
Language Line Services Inc	20830	3761251	JAN 16, SPANISH INTERP, JP#3	430876	03-08-16	J.P. Precinct 3	Interpretors	\$95.40	
Language Line Services Inc	20830	3765384	JAN 16, OVER THE PHONE INTERP, JP#3	430616	03-01-16	J.P. Precinct 3	Interpretors	\$194.76	
Language Line Services Inc	20830	3765387	JAN 5M 25, 27/16, SPANISH INTERP, JUV	430616	03-01-16	Juvenile Services	Professional Services	\$9.06	
Language Line Services Inc	20830	3780494	FEB 16, SPANISH INTERP, JP#3	431595	03-29-16	J.P. Precinct 3	Interpretors	\$36.90	
Language Line Services Inc	20830	3780545	FEB 16, MAGISTRATE	432214	04-12-16	Magistrate Office	Interpretors	\$21.58	
Language Line Services Inc	20830	3784434	FEB 2 & 19/16, SPANISH INTERP, JP#4	431911	04-01-16	J.P. Precinct 4	Interpretors	\$23.40	
Language Line Services Inc	20830	3784735	FEB 16, OVER THE PHONE INTERP, JP#3	431595	03-29-16	J.P. Precinct 3	Interpretors	\$288.45	
Language Line Services Inc	20830	3784738	FEB 16, OVER THE PHONE INTERPRETATION, JUV	431595	03-29-16	Juvenile Services	Professional Services	\$3.40	
Language Line Services Inc	20830	3799905	MAR 16, SPANISH INTERP, JP#3	432875	04-26-16	J.P. Precinct 3	Interpretors	\$248.40	
Language Line Services Inc	20830	3804282	MAR 16, OVER THE PHONE INTERP, JP#3	432875	04-26-16	J.P. Precinct 3	Interpretors	\$242.90	
Language Line Services Inc	20830	3819489	APR 16, OVER THE PHONE INTERP, JP#3	434288	05-31-16	J.P. Precinct 3	Interpretors	\$114.30	
Language Line Services Inc	20830	3823857	APR 16, OVER THE PHONE INTERP, JP#3	434288	05-31-16	J.P. Precinct 3	Interpretors	\$308.61	
Language Line Services Inc	20830	3838911	MAY 16, OVER THE PHONE INTERP, JP#3	435320	06-28-16	J.P. Precinct 3	Interpretors	\$392.40	
Language Line Services Inc	20830	3843282	MAY 16, PHONE INTERP, JP#3	435320	06-28-16	J.P. Precinct 3	Interpretors	\$383.58	
Language Line Services Inc	20830	3858446	JUN 16, OVER THE PHONE INTERP, JP#3	436657	08-02-16	J.P. Precinct 3	Interpretors	\$35.10	
Language Line Services Inc	20830	3862850	JUN 16, OVER THE PHONE INTERP, JP#3	436347	07-26-16	J.P. Precinct 3	Interpretors	\$402.73	
Language Line Services Inc	20830	3862855	OVER THE PHONE INTERP, JP#1	436347	07-26-16	J.P. Precinct 1	Interpretors	\$19.94	
Language Line Services Inc	20830	3878027	JUL 16, OVER THE PHONE INTERP, JP#3	437832	08-30-16	J.P. Precinct 3	Interpretors	\$31.50	
Language Line Services Inc	20830	3882415	JUL 16, OVER THE PHONE INTERP, JP#3	437832	08-30-16	J.P. Precinct 3	Interpretors	\$352.21	
Language Line Services Inc	20830	3882418	JUL 6-27/16, OVER THE PHONE INTERP, JUV	437832	08-30-16	Juvenile Services	Professional Services	\$32.33	
Lanier, Benjamin D	34538	07/15/16	JUL 10-15/16, EXP REIMB, SHF	436842	08-09-16	Patrol Division	Training, Conf., Seminars	\$597.96	
Lanier, Benjamin D	34538	07/28/16	JUL 26-28/16, EXP REIMB, SHF	437185	08-16-16	Patrol Division	Training, Conf., Seminars	\$100.00	
Lara W Korn	45336	JUL 16;AC	CLOTHING-CHILD WELFARE	436658	08-02-16	Child Welfare	Clothing	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lara W Korn	45336	MAR 16;AC	CLOTHING-CHILD WELFARE	432539	04-19-16	Child Welfare	Clothing	\$150.00	160148
Larissa Pettit	45376	JUL 16;D2	CLOTHING-CHILD WELFARE	436659	08-02-16	Child Welfare	Clothing	\$500.00	
Larissa Pettit	45376	MAR 16;AB	CLOTHING-CHILD WELFARE	432540	04-19-16	Child Welfare	Clothing	\$250.00	
Larissa Pettit	45376	MAR 16;KD	CLOTHING-CHILD WELFARE	432540	04-19-16	Child Welfare	Clothing	\$250.00	
Larry & Kathy Ballard	44994	107031	DOC#2015108245-NA, OVERPAYMENT, CK#1028, C/CLK	428656	01-12-16	Default	Fees Of Office, Co. Clerk	\$17.00	
Larry Dean Williams	44726	14-2331-K26	C#14-2331-K26, RESTITUTION, KINCADE AMAYA, D/ATTY	425261	10-20-15	Default	Due To Others-Da Restitut	\$500.00	
Larry Joe Cavanaugh	45267	4TR-13-0467	JURORS, JP#4	432215	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Larry Kasper	45320	3CR-15-02991	R#JP3-2015-03510, BOND REFUND, JP#3	436479	07-22-16	Default	Jp 3-Cash Bonds	\$350.00	
Larry Lum	45281	4TR-13-0467	JURORS, JP#4	432216	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Larry Williams	45214	15-06509-2	C#15-06509-2, RESTITUTION, PHILLIP RAY PEREZ, C/ATTY	431912	04-01-16	Default	Due To Others-Ca Restitut	\$1,000.00	
Larry, Ursula And Morgan Melde	45139	1033	CK#1033, PLAT FEE REFUND, R&B	430877	03-08-16	Default	Plat Fees	\$15.00	
Larson, Amy M	43885	09/14/15	AUG 25-28/15, EXP REIMB, D/ATTY	424849	10-13-15	District Attorney	Training, Conf., Seminars	\$140.00	
Larson, Amy M	43885	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426011	11-10-15	District Attorney	Training, Conf., Seminars	\$150.00	
Larson, Ryan D	45785	08/05/16	JUL 31-AUG 4/16, EXP REIMB, 395TH	437893	08-30-16	395Th District Court	Training, Conf., Seminars	\$1,260.05	
Larson, Ryan D	45785	08/05/16	JUL 31-AUG 4/16, EXP REIMB, LAW LIB	437893	08-30-16	Law Library	Law Books < \$5,000	\$149.00	
Larson, Ryan D	45785	10373069	EXP REIMB, MAY 23/16-17 DUES, 395TH	435871	07-12-16	395Th District Court	Membership Dues	\$240.00	
Latitude Geographics	33275	2709	PREPAID TECHNICAL SUPPORT	431149	03-15-16	Information Technology	Software Maintenance	\$943.00	
Laughlin Engineering Firm Llc	45977	10639	C#14-0633-K368, EXPERT ANALYSIS & REPORT, 277TH	438140	09-06-16	District Courts	Professional Services	\$3,700.00	
Laura B Barker	24427	12-01094-3	JOHN PAUL ROBERTSON, CC#3	434997	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	12-07177-1	SONYA MARIE WALLACE, CC#1	434997	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Laura B Barker	24427	13-07003-1	PAULETTE STROUD, CC#1	425581	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	13-1968-K368	CHRISTOPHER YATES, 368TH	430049	02-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	14-07612-2	C#15-06258-2, 15-06257-2, 15-06400-1, JOHN HERNANDEZ III, CC#2	435766	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Laura B Barker	24427	14-09209-2	MADELINE FARR, CC#2	432876	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-00509-3	RODERICK KUTCH, CC#3	428274	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-00836-2	ALLISON ANNE MCCUTCHEN, CC#2	432542	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-01256-2	LANNY JENKINS, CC#2	426185	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-0146-J395	C#14-0112-J395, SB, 395TH	427793	12-15-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	15-0191-J395	LS, OCT 12/15-MAY 31/16, 277TH	434997	06-21-16	District Courts	Juvenile Cases - Court Ap	\$350.00	
Laura B Barker	24427	15-02355-3	GARRETT CLAWSON, CC#3	426868	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-02642-1	TAMMY MATTHEWS, CC#1	424987	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-02969-3	KASANDRA MILLER, CC#3	428274	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-02989-2	JENNIFER FARMER, CC#2	429345	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-03117-2	RICARDO DIAZ, CC#2	426868	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-03589-2	KELLY WALLACE, CC#2	428657	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Laura B Barker	24427	15-03670-2	C#15-03284-2, 15-013153-2, JORGE ORTEGA, CC#2	429345	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Laura B Barker	24427	15-04096-3	KIMBERLY ELIZABETH KERLEY, CC#3	434997	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-04208-2	CHEYENNE MINDAK, CC#2	426868	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-04632-2	BRITTANY RACHEL, CC#2	435766	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-04657-3	C#15-03685-3, C#15-0386-3, KRYSTAL YANIS, CC#3	430878	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Laura B Barker	24427	15-04792-3	GRACE FORTOUL, CC#3	431596	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-05083-2	C#15-05084-2, ERICK TUTWILER, CC#2	428657	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Laura B Barker	24427	15-05898-3	STEPHEN HUNT, CC#3	426868	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-05958-2	DESIMOND DENMON, CC#2	430617	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-06036-2	ALEXANDER ANDRE DANNA, CC#2	432542	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-06275-2	JESSICA MARIE GALLEGOS, CC#2	432542	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Laura B Barker	24427	15-06356-3	RAUL AGUERO AYALA, CC#3	426868	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-06416-1	DYLAN WHITSON, CC#1	430617	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-06578-2	AMOS BUTLER IV, CC#2	428657	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-06801-3	C#15-06802-3, 15-06803-3, ISSAC BENNY LUJAN, CC#3	435563	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$180.00	
Laura B Barker	24427	15-07264-1	KEIRRE BLACKMON, CC#1	431150	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	15-0970-K26	C#15-0969-K26, JENNIFER FARMER, 26TH	428948	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	15-1087-K26	RICARDO DIAZ, 26TH	426185	11-10-15	District Courts	Criminal Cases - Court Ap	\$575.00	
Laura B Barker	24427	15-1259-K277	KELLY RYAN WALLACE, 277TH	432217	04-12-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Laura B Barker	24427	15-1322-K277	C#15-1414-K277, 15-1415-K277, 15-1417-K277, 15-1416-K277, JAN 5-MAY 31/16, KIMBERLY ELIZABETH KERLEY, 277TH	434997	06-21-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Laura B Barker	24427	15-1343-K26	PAUL ANTHONY CRUZ, 26TH	426185	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	15-1578-K277	BOBBY HAVRANEK, 277TH	430319	02-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	15-1661-K26	C#15-0088-K26, 15-0845-K26, 15-0087-K26, 15-0487-K26, ROYCE WAYNE BELCHER, 26TH	424987	10-13-15	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Laura B Barker	24427	15-1886-K26	DESHIA TAYLOR, 26TH	430878	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	15-1910-K368	DANEIL RODRIGUEZ, 368TH	430049	02-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	15-2158-K277	CONSTANCE JOHNSON, 277TH	429506	02-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	15-2236-K368	JOHN HERNANDEZ III, 368TH	430319	02-23-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Laura B Barker	24427	15-2282-K277	RICKY LEE BALE, 277TH	428657	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	15-2284-K26	FRANK BALDWIN, 26TH	428948	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	15-2472-K26	C#15-2835-K26, DEREK SHADE TUBERVILLE, 26TH	432542	04-19-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Laura B Barker	24427	15-2501-K277	ISAAC BENNY LUJAN, NOV 16/15-MAR 29/16, 277TH	435321	06-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	16-0002-J277	AG, FEB 3-MAR 21/16, 277TH	434997	06-21-16	District Courts	Juvenile Cases - Court Ap	\$250.00	
Laura B Barker	24427	16-00028-2	TANNA LEE RHOADES, CC#2	435766	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	16-00201-3	C#16-00202-3, 15-06918-3, DEREK SHADE TUBERVILLE, CC#3	432876	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Laura B Barker	24427	16-0053-J277	VT, 277TH	434289	05-31-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	16-0079-J277	ZS, 277TH	434289	05-31-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	16-0080-J277	KG, 277TH	434289	05-31-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	16-0082-J277	IS, 277TH	434289	05-31-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;CP	CP, 277TH	429775	02-09-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;DS	DS, 277TH	429775	02-09-16	District Courts	Juvenile Cases - Court Ap	\$300.00	
Laura B Barker	24427	DISMISSAL;RLB	RICKY LEE BALE, CC#2	426868	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Laura F Krieger	45631	05/06/16	MAY 16/16, ELECTION WORKER, ELEC	434998	06-21-16	Elections	Election Judges/Clerks	\$62.50	
Laura Gonzalez Taylor	30751	14-0012-J395	C#15-0136-J395, J, G, M, 395TH	3008756	11-25-15	District Courts	Juvenile Cases - Court Ap	\$750.00	
Laura Gonzalez Taylor	30751	14-0084-J395	BGA, 395TH	3009035	01-06-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Laura L Saunders	45305	MAR 16;BR	CLOTHING-CHILD WELFARE	432543	04-19-16	Child Welfare	Clothing	\$200.00	
Laura L Tansey Pc	45413	14-2283-K368	C#14-2283-K368, JOSE HERNANDEZ BENITEZ, OCT 4-15/15, MITIGATION, 277TH	433162	05-03-16	District Courts	Professional Services	\$3,125.00	
Laura L Tansey Pc	45413	14-2283-K368A	JUN 8-SEP 25/15, MITIGATION, JOSE HERNANDEZ BENITEZ, 277TH	434999	06-21-16	District Courts	Professional Services	\$9,993.75	
Laura Rayne	45451	05/02/16	REIMB OF SALES TAXES ON 2004 CATERPILLAR THRU GOV DEALS	433391	05-10-16	Default	Due To State Comptroller	\$630.50	
Laura Westcott	44785	22936	C#12-1118-K368, REFUND EXTRADITION, A/PROB	426482	11-17-15	Default	Extradition Deposits	\$3,000.00	
Laura Westcott	44785	23924	C#12-1118-K368, EXTRADITION FEE REFUND, A/PROB	436661	08-02-16	Default	Extradition Deposits	\$3,000.00	
Laurie A Stoops	45821	07/15/16;UNIT405	WMCO-CR110S, PARCEL 26S, STORAGE RELOCATION, UNIT 405, ROW	436348	07-26-16	Commissioner Pct 4	P&G-Capital	\$400.00	
Lavetta Salisbury	45881	JUL 16;CS	CLOTHING-CHILD WELFARE	436981	08-09-16	Child Welfare	Clothing	\$150.00	
Law Enforcement Targets Inc	19649	298558-IN	Freight	429226	01-26-16	Support Services Division	Firing Range Maint & Repa	\$213.58	159563
Law Enforcement Targets Inc	19649	299025-IN	Freight	429226	01-26-16	Support Services Division	Firing Range Maint & Repa	\$360.63	159589
Law Enforcement Targets Inc	19649	314027-IN	FREIGHT	3010656	06-22-16	Support Services Division	Firing Range Maint & Repa	\$235.00	160999
Law Office Of Kristen Black	45927	16-066-CPS425A	DPR, A CHILD, MAY 18-JUN 30/16, 425TH	437296	08-16-16	District Courts	Family Cases - Court Appt	\$1,010.76	
Law Office Of Lytza Rojas Pllc	45794	16-04273-3	EFRAIN PIOQUIRTO, CC#3	438888	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-04513-3	C#16-04732-3, JODY MCCREADIE, CC#3	438599	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Lytza Rojas Pllc	45794	16-05238-2	TRUDY DENISE POTTS, CC#2	438385	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-1929-K277	CIERA CLAIR MORGAN, 277TH	437297	08-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	16-1977-K26	JODY LEE MCCREADIE, 26TH	438888	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	16-2313-K368	THOMAS JACOB NELSON, 368TH	438599	09-20-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Law Office Of Lytza Rojas Pllc	45794	UNFILED;ARW	UNFILED CONTROL #2016-4419, AMANDA ROSE WILLIAMS, CC#2	438385	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Law Office Of Richard Cahan	44705	2JE-15-0439	R#JP2-2015-03423, REFUND, JP#2	425262	10-20-15	Default	Civil Fees/Office, Const	\$140.00	
Law Offices Of Curl Stahl Geis	45200	2014-CI-16994	WRIT, RECOVERED AGAINST SG BURGER, PASS THRU FUNDS, CONST#4	431597	03-29-16	Default	Due To Others - Const #4	\$300.00	
Law Offices Of Curl Stahl Geis	45200	2014-CI-16994	WRIT, RECOVERED AGAINST SG BURGER, PASS THRU FUNDS, CONST#4	431597	03-29-16	Default	Civil Fees/Office, Const	\$(36.74)	
Law Offices Of Nathan Ossowski Pllc	45936	16-00331-2	JULIAN LEE DARKS, CC#2	437537	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lawrence W Hosek	26386	11/03/15	ELECTION WORKERS-COUNTY	426870	11-24-15	Elections	Election Judges/Clerks	\$266.00	
Lawson Products, Inc	4119	9303478577	PO 154093, PARTS, FLEET	424988	10-13-15	Fleet Maintenance	Parts	\$192.25	
Lawson Products, Inc	4119	9303555144	PO 154093, PARTS, FLEET	424988	10-13-15	Fleet Maintenance	Parts	\$45.74	
Lawson Products, Inc	4119	9303555145	PO 154093, PARTS, FLEET	424988	10-13-15	Fleet Maintenance	Parts	\$130.32	
Lawson Products, Inc	4119	9303626600	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426187	11-10-15	Fleet Maintenance	Parts	\$448.94	158379
Lawson Products, Inc	4119	9303639883	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426187	11-10-15	Fleet Maintenance	Parts	\$172.88	158379
Lawson Products, Inc	4119	9303664010	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427441	12-08-15	Fleet Maintenance	Parts	\$57.60	158379
Lawson Products, Inc	4119	9303713184	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427794	12-15-15	Fleet Maintenance	Parts	\$63.55	158379
Lawson Products, Inc	4119	9303724602	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427794	12-15-15	Fleet Maintenance	Parts	\$101.52	158379
Lawson Products, Inc	4119	9303783003	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428949	01-19-16	Fleet Maintenance	Parts	\$350.02	158379
Lawson Products, Inc	4119	9303784453	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429507	02-02-16	Fleet Maintenance	Parts	\$18.00	158379
Lawson Products, Inc	4119	9303802130	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429776	02-09-16	Fleet Maintenance	Parts	\$130.32	158379
Lawson Products, Inc	4119	9303802131	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430320	02-23-16	Fleet Maintenance	Parts	\$61.96	158379
Lawson Products, Inc	4119	9303865149	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431408	03-22-16	Fleet Maintenance	Parts	\$315.40	158379
Lawson Products, Inc	4119	9303914625	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431408	03-22-16	Fleet Maintenance	Parts	\$72.36	158379
Lawson Products, Inc	4119	9304020328	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	433392	05-10-16	Fleet Maintenance	Parts	\$101.52	158379
Lawson Products, Inc	4119	9304021913	PO 158379, PARTS, FLEET	436042	07-19-16	Fleet Maintenance	Parts	\$106.67	
Lawson Products, Inc	4119	9304068483	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434290	05-31-16	Fleet Maintenance	Parts	\$166.68	158379
Lawson Products, Inc	4119	9304068484	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434290	05-31-16	Fleet Maintenance	Parts	\$108.36	158379
Lawson Products, Inc	4119	9304136810	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	435322	06-28-16	Fleet Maintenance	Parts	\$101.52	158379
Lawson Products, Inc	4119	9304136811	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	435322	06-28-16	Fleet Maintenance	Parts	\$205.10	158379
Lawson Products, Inc	4119	9304141480	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	435322	06-28-16	Fleet Maintenance	Parts	\$88.28	158379
Lawson Products, Inc	4119	9304152794	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	435565	07-05-16	Fleet Maintenance	Parts	\$157.61	158379
Lawson Products, Inc	4119	9304200539	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436982	08-09-16	Fleet Maintenance	Parts	\$68.38	161306
Lawson Products, Inc	4119	9304200540	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436349	07-26-16	Fleet Maintenance	Parts	\$28.80	161306
Lawson Products, Inc	4119	9304236226	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437298	08-16-16	Fleet Maintenance	Parts	\$50.76	161306
Lawson Products, Inc	4119	9304236227	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437298	08-16-16	Fleet Maintenance	Parts	\$168.31	161306
Lawson Products, Inc	4119	9304280491	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438141	09-06-16	Fleet Maintenance	Parts	\$57.60	161306
Lawson Products, Inc	4119	9304290202	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438141	09-06-16	Fleet Maintenance	Parts	\$101.52	161306
Lawson Products, Inc	4119	9304296861	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438386	09-13-16	Fleet Maintenance	Parts	\$321.51	161306
Lawson Products, Inc	4119	9304329039	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438600	09-20-16	Fleet Maintenance	Parts	\$281.67	161306
Lawyers Title Company	45222	122343	DOC#2016018688, OVERPAYMENT, CK#537002576, C/CLK	431914	04-01-16	Default	Fees Of Office, Co. Clerk	\$28.00	
Leads Online Llc	25421	233187	TotalTrack Plus Metal Theft Investigation System: PowerPlus - Renewal SEND CHECK WITH invoice #233187	426188	11-10-15	Criminal Investigation Division	Internet/Email Svs	\$7,618.00	158683
			MJohnson / PHughey 512.943.1313						
Leaf Group Llc	45445	2JE-16-0457	R#JP2-2016-02821, REFUND, PECAN CREEK APTS, JP#2	437833	08-30-16	Default	Jp Courts-Refunds	\$70.00	
League Of Agricultural & Equine Centers Inc	43854	JAN 16;CHITSEY	2016 MEMBERSHIP FOR AGRICULTURE, C CHITSEY, PARKS	427442	12-08-15	Parks Department	Membership Dues	\$275.00	
League Of Agricultural & Equine Centers Inc	43854	JAN 16;CHITSEY	JAN 15-20/16 EQUIN CNTS CONF, C CHITSEY, PARKS	427442	12-08-15	Parks Department	Training, Conf., Seminars	\$800.00	

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Leander Church Of Christ	42238	10/23/15	NOV 3/15, POLLING PLACE, ELEC	426189	11-10-15	Election Svs Contract	Rent	\$75.00	
Leander Isd	5479	12/02/15	2015-2016, CHILD SAFETY	427443	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$144,334.09	
Leander Isd	5479	2CR-11-11648	SCHOOL DIST FINE, SW, JP#2	431409	03-22-16	Default	Jp Courts-Refunds	\$50.00	
Leander Isd	5479	2CR-12-10458	C#2CR-12-10458, FINE, JP#2	429508	02-02-16	Default	Jp Courts-Refunds	\$50.00	
Leander Isd	5479	2CR-14-04974	C#2CR-14-04974, R#22875, FINE, JP#2	424690	10-06-15	Default	Jp Courts-Refunds	\$25.00	
Leander Isd	5479	2CR-14-04975	FINE COLLECTED, K HORN, JP#2	433926	05-24-16	Default	Jp Courts-Refunds	\$25.00	
Leander Veterinary Clinic	44405	04/27/16;PAM	APR 27/16, APIL RIBAR, PAM, TAG ID#31276567, RABIES VAC, ANML SVC	435000	06-21-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	04/27/16;TARA	APR 27/16, APRIL RIBAR, TARA, TAG ID#31276590, RABIES VAC, ANML SVC	435000	06-21-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	05/04/16;EZRA	EZRA (TAG ID#31468611), RABIES VAC, (OWNER) SIERRA EULERS, ANML SVC	434291	05-31-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	07/07/16;ASH	ASH (TAG ID#31690234), LESLEY RAQUET (OWNER), RABIES VAC, ANML SVC	437834	08-30-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	07/07/16;FLINT	FLINT (TAG ID#31690248), LESLEY RAQUET (OWNER), RABIES VAC, ANML SVC	437834	08-30-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	07/10/16;SOX	SOX (NO TAG ID#), RACHEL BEHNKE (OWNER), RABIES VAC, ANML SVC	437299	08-16-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	07/20/16;CRICKET	CRICKET (TAG ID#32006761), RABIES VAC, ANML SVC	437299	08-16-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	07/20/16;DUSTY	DUSTY, (TAG ID#32006779), RABIES VAC, ANML SVC	437299	08-16-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	07/21/16;MARILYN	MARILYN (TAG ID#31394995), LISA BROWN (OWNER), RABIES VAC, ANML SVC	438142	09-06-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	07/25/16;NERO	NERO (TAG ID#32220850), JILL CALCOTE (OWNER), RABIES VAC, ANML SVC	437834	08-30-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	09/08/15	(TAG ID#29524341), ROSALVA MAGALLANEZ, RABIES VAC, ANML SVC	425263	10-20-15	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	09/26/15	CAT (TAG ID#29452776), LYNSEY MURPHY, RABIES VAC, ANML SVC	426871	11-24-15	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	09/28/15	(TAG ID#29755641), OWNER JULIE FERGUSON), RABIES VAC, ANML SVC	425582	10-27-15	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	10/12/15;GOMEZ	GOMEZ (TAG ID#29897990), RABIES VAC, ANML SVC	426871	11-24-15	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	23273	STELA (NO TAG ID#), DONALD ROBINSON (OWNER), RABIES VAC, ANML SVC	430051	02-16-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	23425	DISEL CANTWELL (TAG ID#23952343), JESSICA/MICHAEL CANTWELL (OWNER), RABIES VAC, ANML SVC	430051	02-16-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	24270	LADY (TAG ID#30837038), RABIES VAC, ANML SVC	431152	03-15-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	24860	SWEETHEART (PET ID#17460110), TRACY HAMILTON (OWNER), RABIES VAC, ANML SVC	432218	04-12-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	25491	KIRA (PET ID#30524080), RABIES VAC, ANML SVC	432878	04-26-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	25677	BARKLEY (PET ID#A31150391), RABIES VAC, ANML SVC	432878	04-26-16	Animal Services	Professional Services	\$15.00	
Leda Marion Molina	45748	4TR-14-0674	JURORS, JP#4	436043	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lee A Larkin	41073	11/03/15	ELECTION WORKERS-COUNTY	426872	11-24-15	Elections	Election Judges/Clerks	\$167.50	
Lee Lane	41074	11/03/15	ELECTION WORKERS-COUNTY	426873	11-24-15	Elections	Election Judges/Clerks	\$167.50	
Lee Norton Bain	1565	15-0473-CP4	R#2015-116416, AD LITEM FEES, C/CLK	424691	10-06-15	Default	County Clerk-Due To Other	\$350.00	
Lee Norton Bain	1565	15-0522-CP4	R#2015-116200, AD LITEM FEES, C/CLK	424989	10-13-15	Default	County Clerk-Due To Other	\$350.00	
Lee Norton Bain	1565	15-0647-CP4	R#2015-118593, AD LITEM FEES, C/CLK	430321	02-23-16	Default	County Clerk-Due To Other	\$350.00	
Lee Norton Bain	1565	15-0729-CP4	R#2015-119554, AD LITEM FEES, C/CLK	428275	01-05-16	Default	County Clerk-Due To Other	\$350.00	
Lee Norton Bain	1565	15-0747-CP4	R#2015-119945, AD LITEM FEES, C/CLK	429777	02-09-16	Default	County Clerk-Due To Other	\$350.00	
Leffler Law Firm Pllc	43457	114438	DOC#2016006827-NA, OVERPAYMENT, CK#4478, C/CLK	430322	02-23-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Lefta Systems	37306	1374	Annual IT Support for Law Enforcement Field Training Officer Application (3-31-16/3-30-17).	430618	03-01-16	Patrol Division	Maintenance Contracts	\$445.00	160104
			S. Hall/J. David/Patrol 512-943-5270						
Legal Directories Publishing Co, Inc	719	414861	2015 TEXAS LEGAL DIRECTORY, LAW LIB	424692	10-06-15	Law Library	Law Books < \$5,000	\$84.50	
Legal Support Services Of Texas	45115	15-1282-K368	REVIEW & EVAL FINGERPRINT EVIDENCE, PROF SVCS, 368TH	430323	02-23-16	District Courts	Professional Services	\$900.00	
Leif Johnson Ford	22508	102277-001285	FORD FUSION 2013, 2016 AIR CHECK	3009434	02-17-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Leif Johnson Ford	22508	368629	PO 156959, PARTS, FLEET	3008460	10-21-15	Fleet Maintenance	Parts	\$12.13	
Leif Johnson Ford	22508	402903	PO 158143, PARTS, FLEET	3008340	10-07-15	Fleet Maintenance	Parts	\$1,444.40	
Leif Johnson Ford	22508	403048	PO 158143, PARTS, FLEET	3008340	10-07-15	Fleet Maintenance	Parts	\$28.94	
Leif Johnson Ford	22508	403550	PO 158143, PARTS, FLEET	3008340	10-07-15	Fleet Maintenance	Parts	\$52.71	
Leif Johnson Ford	22508	403551	PO 158143, PARTS, FLEET	3008340	10-07-15	Fleet Maintenance	Parts	\$142.04	
Leif Johnson Ford	22508	404448	PO 158143, PARTS, FLEET	3008397	10-14-15	Fleet Maintenance	Parts	\$124.56	
Leif Johnson Ford	22508	405004	PO 158143, PARTS, FLEET	3008397	10-14-15	Fleet Maintenance	Parts	\$55.35	
Leif Johnson Ford	22508	405179	PO 158143, PARTS, FLEET	3008397	10-14-15	Fleet Maintenance	Parts	\$655.88	
Leif Johnson Ford	22508	405435	PO 158143, PARTS, FLEET	3008397	10-14-15	Fleet Maintenance	Parts	\$235.34	
Leif Johnson Ford	22508	405726	PO 158143, KIT, FLEET	3008690	11-18-15	Fleet Maintenance	Parts	\$64.18	
Leif Johnson Ford	22508	405727	PO 158143, PARTS, FLEET	3008397	10-14-15	Fleet Maintenance	Parts	\$100.84	
Leif Johnson Ford	22508	405728	PO 158143, PARTS, FLEET	3008397	10-14-15	Fleet Maintenance	Parts	\$418.46	
Leif Johnson Ford	22508	406284	PO 158143, PARTS, FLEET	3008397	10-14-15	Fleet Maintenance	Parts	\$142.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	406777	PO 158143, PARTS, FLEET	3008460	10-21-15	Fleet Maintenance	Parts	\$45.21	
Leif Johnson Ford	22508	407201	PO 158143, PARTS, FLEET	3008460	10-21-15	Fleet Maintenance	Parts	\$414.80	
Leif Johnson Ford	22508	407271	PO 158143, PARTS, FLEET	3008460	10-21-15	Fleet Maintenance	Parts	\$275.82	
Leif Johnson Ford	22508	407671	PO 158143, PARTS, FLEET	3008460	10-21-15	Fleet Maintenance	Parts	\$4.47	
Leif Johnson Ford	22508	407731	PO 157830, PARTS, FLEET	3008460	10-21-15	Fleet Maintenance	Parts	\$528.22	
Leif Johnson Ford	22508	407977	PO 158143, PARTS, FLEET	3008460	10-21-15	Fleet Maintenance	Parts	\$174.00	
Leif Johnson Ford	22508	408116	PO 158143, PARTS, FLEET	3008460	10-21-15	Fleet Maintenance	Parts	\$10.20	
Leif Johnson Ford	22508	408207	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008515	10-28-15	Fleet Maintenance	Parts	\$725.34	158276
Leif Johnson Ford	22508	408831	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008515	10-28-15	Fleet Maintenance	Parts	\$107.31	158276
Leif Johnson Ford	22508	408833	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008515	10-28-15	Fleet Maintenance	Parts	\$8.57	158276
Leif Johnson Ford	22508	408834	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008515	10-28-15	Fleet Maintenance	Parts	\$496.61	158276
Leif Johnson Ford	22508	409260	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008515	10-28-15	Fleet Maintenance	Parts	\$81.47	158276
Leif Johnson Ford	22508	409776	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008515	10-28-15	Fleet Maintenance	Parts	\$933.00	158276
Leif Johnson Ford	22508	410478	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008515	10-28-15	Fleet Maintenance	Parts	\$30.24	158276
Leif Johnson Ford	22508	410481	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008515	10-28-15	Fleet Maintenance	Parts	\$428.06	158276
Leif Johnson Ford	22508	410503	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008515	10-28-15	Fleet Maintenance	Parts	\$60.48	158276
Leif Johnson Ford	22508	411882	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008569	11-04-15	Fleet Maintenance	Parts	\$176.19	158276
Leif Johnson Ford	22508	412626	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008569	11-04-15	Fleet Maintenance	Parts	\$165.22	158276
Leif Johnson Ford	22508	412911	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008569	11-04-15	Fleet Maintenance	Parts	\$163.57	158276
Leif Johnson Ford	22508	413405	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008569	11-04-15	Fleet Maintenance	Parts	\$84.20	158276
Leif Johnson Ford	22508	414412	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008569	11-04-15	Fleet Maintenance	Parts	\$6.68	158276
Leif Johnson Ford	22508	414413	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008628	11-12-15	Fleet Maintenance	Parts	\$233.21	158276
Leif Johnson Ford	22508	414677	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008628	11-12-15	Fleet Maintenance	Parts	\$568.98	158276
Leif Johnson Ford	22508	415423	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008628	11-12-15	Fleet Maintenance	Parts	\$168.40	158276
Leif Johnson Ford	22508	416130	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008628	11-12-15	Fleet Maintenance	Parts	\$687.53	158276
Leif Johnson Ford	22508	416580	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008628	11-12-15	Fleet Maintenance	Parts	\$35.01	158276
Leif Johnson Ford	22508	416582	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008628	11-12-15	Fleet Maintenance	Parts	\$113.96	158825
Leif Johnson Ford	22508	417054	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008690	11-18-15	Fleet Maintenance	Parts	\$68.16	158825
Leif Johnson Ford	22508	417106	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008690	11-18-15	Fleet Maintenance	Parts	\$200.11	158825
Leif Johnson Ford	22508	417830	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008690	11-18-15	Fleet Maintenance	Parts	\$222.83	158825
Leif Johnson Ford	22508	417982	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008690	11-18-15	Fleet Maintenance	Parts	\$85.75	158825
Leif Johnson Ford	22508	418531	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008690	11-18-15	Fleet Maintenance	Parts	\$266.86	158825
Leif Johnson Ford	22508	418862	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008757	11-25-15	Fleet Maintenance	Parts	\$440.10	158825
Leif Johnson Ford	22508	420823	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008851	12-09-15	Fleet Maintenance	Parts	\$134.98	158825
Leif Johnson Ford	22508	421606	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008851	12-09-15	Fleet Maintenance	Parts	\$400.06	158825
Leif Johnson Ford	22508	422475	Reman XMSN for ET1235 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008851	12-09-15	Fleet Maintenance	Parts	\$4,897.00	159058
Leif Johnson Ford	22508	422645	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008851	12-09-15	Fleet Maintenance	Parts	\$119.83	158825
Leif Johnson Ford	22508	422844	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008851	12-09-15	Fleet Maintenance	Parts	\$350.71	158825
Leif Johnson Ford	22508	422968	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008851	12-09-15	Fleet Maintenance	Parts	\$168.40	158825
Leif Johnson Ford	22508	423597	PO 158825, PLUG, FLEET	3008929	12-16-15	Fleet Maintenance	Parts	\$4.23	
Leif Johnson Ford	22508	423837	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008851	12-09-15	Fleet Maintenance	Parts	\$4.23	158825

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	425215	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008929	12-16-15	Fleet Maintenance	Parts	\$82.13	158825
Leif Johnson Ford	22508	426216	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008929	12-16-15	Fleet Maintenance	Parts	\$18.90	158825
Leif Johnson Ford	22508	426636	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008929	12-16-15	Fleet Maintenance	Parts	\$151.50	158825
Leif Johnson Ford	22508	427585	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009366	02-10-16	Fleet Maintenance	Parts	\$128.93	158825
Leif Johnson Ford	22508	427663	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008929	12-16-15	Fleet Maintenance	Parts	\$182.63	158825
Leif Johnson Ford	22508	428723	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009036	01-06-16	Fleet Maintenance	Parts	\$12.16	158276
Leif Johnson Ford	22508	429614	PO 157644, PARTS, FLEET	3009798	03-23-16	Fleet Maintenance	Parts	\$116.69	
Leif Johnson Ford	22508	431802	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009036	01-06-16	Fleet Maintenance	Parts	\$533.10	158825
Leif Johnson Ford	22508	434184	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009107	01-13-16	Fleet Maintenance	Parts	\$37.03	158276
Leif Johnson Ford	22508	434188	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009107	01-13-16	Fleet Maintenance	Parts	\$216.41	158825
Leif Johnson Ford	22508	435112	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009107	01-13-16	Fleet Maintenance	Parts	\$436.50	158825
Leif Johnson Ford	22508	436476	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009166	01-20-16	Fleet Maintenance	Parts	\$64.80	158276
Leif Johnson Ford	22508	437122	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009166	01-20-16	Fleet Maintenance	Parts	\$236.15	158825
Leif Johnson Ford	22508	437174	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009166	01-20-16	Fleet Maintenance	Parts	\$239.64	158825
Leif Johnson Ford	22508	438309	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009166	01-20-16	Fleet Maintenance	Parts	\$59.91	158276
Leif Johnson Ford	22508	438767	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009166	01-20-16	Fleet Maintenance	Parts	\$68.18	159558
Leif Johnson Ford	22508	440170	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009299	02-03-16	Fleet Maintenance	Parts	\$63.85	159558
Leif Johnson Ford	22508	440173	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009299	02-03-16	Fleet Maintenance	Parts	\$136.26	159558
Leif Johnson Ford	22508	441019	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009366	02-10-16	Fleet Maintenance	Parts	\$435.55	159558
Leif Johnson Ford	22508	441020	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009366	02-10-16	Fleet Maintenance	Parts	\$27.63	159558
Leif Johnson Ford	22508	441025	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009299	02-03-16	Fleet Maintenance	Parts	\$860.49	159558
Leif Johnson Ford	22508	441781	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009366	02-10-16	Fleet Maintenance	Parts	\$1,125.70	159558
Leif Johnson Ford	22508	442320	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009366	02-10-16	Fleet Maintenance	Parts	\$502.01	159558
Leif Johnson Ford	22508	442880	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009366	02-10-16	Fleet Maintenance	Parts	\$55.57	158825
Leif Johnson Ford	22508	444248	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009366	02-10-16	Fleet Maintenance	Parts	\$649.83	159558
Leif Johnson Ford	22508	444683	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009366	02-10-16	Fleet Maintenance	Parts	\$204.38	159558
Leif Johnson Ford	22508	444684	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009434	02-17-16	Fleet Maintenance	Parts	\$162.82	159558
Leif Johnson Ford	22508	444894	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009434	02-17-16	Fleet Maintenance	Parts	\$266.21	159558
Leif Johnson Ford	22508	445243	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009434	02-17-16	Fleet Maintenance	Parts	\$141.70	159558
Leif Johnson Ford	22508	445589	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009434	02-17-16	Fleet Maintenance	Parts	\$26.36	159791
Leif Johnson Ford	22508	445604	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009498	02-24-16	Fleet Maintenance	Parts	\$387.13	159791
Leif Johnson Ford	22508	445616	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009434	02-17-16	Fleet Maintenance	Parts	\$266.21	159791
Leif Johnson Ford	22508	445943	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009498	02-24-16	Fleet Maintenance	Parts	\$14.63	159791
Leif Johnson Ford	22508	446113	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009434	02-17-16	Fleet Maintenance	Parts	\$158.25	159791
Leif Johnson Ford	22508	446126	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009498	02-24-16	Fleet Maintenance	Parts	\$102.41	159791
Leif Johnson Ford	22508	446492	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009498	02-24-16	Fleet Maintenance	Parts	\$299.00	159791
Leif Johnson Ford	22508	446580	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009434	02-17-16	Fleet Maintenance	Parts	\$59.45	159791
Leif Johnson Ford	22508	446743	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009434	02-17-16	Fleet Maintenance	Parts	\$49.90	159558
Leif Johnson Ford	22508	447012	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009434	02-17-16	Fleet Maintenance	Parts	\$245.17	159791

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	447014	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009434	02-17-16	Fleet Maintenance	Parts	\$9.79	159791
Leif Johnson Ford	22508	447599	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009498	02-24-16	Fleet Maintenance	Parts	\$64.18	159791
Leif Johnson Ford	22508	4476040	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009498	02-24-16	Fleet Maintenance	Parts	\$510.12	159791
Leif Johnson Ford	22508	447605	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009498	02-24-16	Fleet Maintenance	Parts	\$128.36	159791
Leif Johnson Ford	22508	447659	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009498	02-24-16	Fleet Maintenance	Parts	\$939.20	159791
Leif Johnson Ford	22508	447973	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009498	02-24-16	Fleet Maintenance	Parts	\$42.78	159791
Leif Johnson Ford	22508	448231	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009574	03-02-16	Fleet Maintenance	Parts	\$59.45	159558
Leif Johnson Ford	22508	448413	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009574	03-02-16	Fleet Maintenance	Parts	\$471.58	159791
Leif Johnson Ford	22508	448611	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009574	03-02-16	Fleet Maintenance	Parts	\$243.70	159558
Leif Johnson Ford	22508	448774	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009574	03-02-16	Fleet Maintenance	Parts	\$163.38	159791
Leif Johnson Ford	22508	449376	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009574	03-02-16	Fleet Maintenance	Parts	\$403.31	159791
Leif Johnson Ford	22508	450306	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009574	03-02-16	Fleet Maintenance	Parts	\$376.03	159791
Leif Johnson Ford	22508	450896	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009574	03-02-16	Fleet Maintenance	Parts	\$10.20	159791
Leif Johnson Ford	22508	453278	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009648	03-09-16	Fleet Maintenance	Parts	\$85.80	159983
Leif Johnson Ford	22508	453282	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009729	03-16-16	Fleet Maintenance	Parts	\$123.33	159983
Leif Johnson Ford	22508	454069	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009648	03-09-16	Fleet Maintenance	Parts	\$65.58	159983
Leif Johnson Ford	22508	454551	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009648	03-09-16	Fleet Maintenance	Parts	\$99.27	159983
Leif Johnson Ford	22508	454589	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009648	03-09-16	Fleet Maintenance	Parts	\$970.41	159983
Leif Johnson Ford	22508	455373	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009729	03-16-16	Fleet Maintenance	Parts	\$5.67	159983
Leif Johnson Ford	22508	455547	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009729	03-16-16	Fleet Maintenance	Parts	\$14.92	159558
Leif Johnson Ford	22508	455861	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009798	03-23-16	Fleet Maintenance	Parts	\$249.90	159983
Leif Johnson Ford	22508	456003	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009729	03-16-16	Fleet Maintenance	Parts	\$805.99	159983
Leif Johnson Ford	22508	456067	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009729	03-16-16	Fleet Maintenance	Parts	\$523.70	159558
Leif Johnson Ford	22508	456437	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009798	03-23-16	Fleet Maintenance	Parts	\$83.34	159558
Leif Johnson Ford	22508	457398	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009798	03-23-16	Fleet Maintenance	Parts	\$386.60	159983
Leif Johnson Ford	22508	457529	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009798	03-23-16	Fleet Maintenance	Parts	\$270.11	159791
Leif Johnson Ford	22508	458563	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009798	03-23-16	Fleet Maintenance	Parts	\$167.86	159983
Leif Johnson Ford	22508	458567	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009798	03-23-16	Fleet Maintenance	Parts	\$908.79	159983
Leif Johnson Ford	22508	460334	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009988	04-13-16	Fleet Maintenance	Parts	\$75.05	159791
Leif Johnson Ford	22508	462110	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009988	04-13-16	Fleet Maintenance	Parts	\$632.69	159983
Leif Johnson Ford	22508	462140	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009988	04-13-16	Fleet Maintenance	Parts	\$57.13	159558
Leif Johnson Ford	22508	462204	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009988	04-13-16	Fleet Maintenance	Parts	\$53.48	159983
Leif Johnson Ford	22508	462361	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009988	04-13-16	Fleet Maintenance	Parts	\$165.80	159983
Leif Johnson Ford	22508	462557	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009988	04-13-16	Fleet Maintenance	Parts	\$209.34	159791
Leif Johnson Ford	22508	463624	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009988	04-13-16	Fleet Maintenance	Parts	\$100.52	159983
Leif Johnson Ford	22508	463696	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009988	04-13-16	Fleet Maintenance	Parts	\$32.21	159983
Leif Johnson Ford	22508	464099	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009988	04-13-16	Fleet Maintenance	Parts	\$14.92	159983
Leif Johnson Ford	22508	464687	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3009988	04-13-16	Fleet Maintenance	Parts	\$763.30	160357

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	465147	Purchase order for cargo mats to UNIT # BC1621 & BC1619 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010052	04-20-16	Fleet Maintenance	Parts	\$844.72	160379
Leif Johnson Ford	22508	465191	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010052	04-20-16	Fleet Maintenance	Parts	\$100.73	160357
Leif Johnson Ford	22508	465194	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010052	04-20-16	Fleet Maintenance	Parts	\$181.12	160357
Leif Johnson Ford	22508	465556	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010052	04-20-16	Fleet Maintenance	Parts	\$132.40	160357
Leif Johnson Ford	22508	466733	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010052	04-20-16	Fleet Maintenance	Parts	\$162.09	160357
Leif Johnson Ford	22508	466776	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010052	04-20-16	Fleet Maintenance	Parts	\$179.32	160357
Leif Johnson Ford	22508	467279	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010052	04-20-16	Fleet Maintenance	Parts	\$56.70	159983
Leif Johnson Ford	22508	468254	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010052	04-20-16	Fleet Maintenance	Parts	\$331.52	160357
Leif Johnson Ford	22508	468837	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010135	04-27-16	Fleet Maintenance	Parts	\$43.53	160357
Leif Johnson Ford	22508	469167	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010135	04-27-16	Fleet Maintenance	Parts	\$24.32	159983
Leif Johnson Ford	22508	469403	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010135	04-27-16	Fleet Maintenance	Parts	\$632.74	160357
Leif Johnson Ford	22508	469587	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010135	04-27-16	Fleet Maintenance	Parts	\$116.69	159983
Leif Johnson Ford	22508	470009	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010135	04-27-16	Fleet Maintenance	Parts	\$32.15	160357
Leif Johnson Ford	22508	470687	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010211	05-04-16	Fleet Maintenance	Parts	\$110.53	159983
Leif Johnson Ford	22508	471629	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010211	05-04-16	Fleet Maintenance	Parts	\$182.96	160357
Leif Johnson Ford	22508	472051	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010211	05-04-16	Fleet Maintenance	Parts	\$193.60	160357
Leif Johnson Ford	22508	476021	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010387	05-25-16	Fleet Maintenance	Parts	\$161.20	160357
Leif Johnson Ford	22508	478765	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010387	05-25-16	Fleet Maintenance	Parts	\$120.90	160357
Leif Johnson Ford	22508	483324	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010571	06-15-16	Fleet Maintenance	Parts	\$153.14	160357
Leif Johnson Ford	22508	485297	PO 159791, PARTS, FLEET	3010571	06-15-16	Fleet Maintenance	Parts	\$100.00	
Leif Johnson Ford	22508	486162	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010657	06-22-16	Fleet Maintenance	Parts	\$161.20	160357
Leif Johnson Ford	22508	490485	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010726	06-29-16	Fleet Maintenance	Parts	\$80.60	160357
Leif Johnson Ford	22508	491270	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010726	06-29-16	Fleet Maintenance	Parts	\$161.20	160357
Leif Johnson Ford	22508	497884	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to3011007 : Fleetaccounting@wilco.org ***	07-27-16	Fleet Maintenance	Parts	\$202.25	161295	
Leif Johnson Ford	22508	501900	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to3011158 : Fleetaccounting@wilco.org ***	08-10-16	Fleet Maintenance	Parts	\$145.62	161295	
Leif Johnson Ford	22508	503045	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to3011158 : Fleetaccounting@wilco.org ***	08-10-16	Fleet Maintenance	Parts	\$80.90	161295	
Leif Johnson Ford	22508	505522	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to3011243 : Fleetaccounting@wilco.org ***	08-17-16	Fleet Maintenance	Parts	\$121.35	161295	
Leif Johnson Ford	22508	514649	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to3011498 : Fleetaccounting@wilco.org ***	09-07-16	Fleet Maintenance	Parts	\$161.80	161295	
Leif Johnson Ford	22508	517333	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to3011651 : Fleetaccounting@wilco.org ***	09-21-16	Fleet Maintenance	Parts	\$161.80	161295	
Leif Johnson Ford	22508	521806	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to3011731 : Fleetaccounting@wilco.org ***	09-28-16	Fleet Maintenance	Parts	\$161.80	161295	
Leif Johnson Ford	22508	CM368608	PO 156959, PARTS RETURN, FLEET	3008460	10-21-15	Fleet Maintenance	Parts	\$(12.13)	
Leif Johnson Ford	22508	CM371981A	PO 157830, PARTS, FLEET	3008340	10-07-15	Fleet Maintenance	Parts	\$(124.56)	
Leif Johnson Ford	22508	CM383581A	PO 158143, PARTS, FLEET	3008340	10-07-15	Fleet Maintenance	Parts	\$(100.00)	
Leif Johnson Ford	22508	CM393027	PO 157644, PARTS, FLEET	3009798	03-23-16	Fleet Maintenance	Parts	\$(129.87)	
Leif Johnson Ford	22508	CM393027A	PO 157644, PARTS, FLEET	3009798	03-23-16	Fleet Maintenance	Parts	\$129.87	
Leif Johnson Ford	22508	CM400550	PO 158143, PARTS, FLEET	3008340	10-07-15	Fleet Maintenance	Parts	\$(100.00)	
Leif Johnson Ford	22508	CM401534	PO 158143, PARTS, FLEET	3008340	10-07-15	Fleet Maintenance	Parts	\$(100.00)	
Leif Johnson Ford	22508	CM402903	PO 158143, PARTS, FLEET	3008397	10-14-15	Fleet Maintenance	Parts	\$(50.00)	
Leif Johnson Ford	22508	CM402903A	PO 158143, PARTS, FLEET	3009729	03-16-16	Fleet Maintenance	Parts	\$(100.00)	
Leif Johnson Ford	22508	CM402903B	PO 158143, PARTS, FLEET	3009729	03-16-16	Fleet Maintenance	Parts	\$(50.00)	
Leif Johnson Ford	22508	CM405179	PO 158143, PARTS, FLEET	3009729	03-16-16	Fleet Maintenance	Parts	\$(50.00)	
Leif Johnson Ford	22508	CM405726	PO 158143, KIT, FLEET	3008690	11-18-15	Fleet Maintenance	Parts	\$(64.18)	
Leif Johnson Ford	22508	CM405728	PO 158143, PARTS, FLEET	3008397	10-14-15	Fleet Maintenance	Parts	\$(100.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	CM407271	PO158143, PARTS, FLEET	3008515	10-28-15	Fleet Maintenance	Parts	\$(30.00)	
Leif Johnson Ford	22508	CM407671	PO158143, PARTS, FLEET	3008515	10-28-15	Fleet Maintenance	Parts	\$(4.47)	
Leif Johnson Ford	22508	CM407731	PO158143, PARTS, FLEET	3008515	10-28-15	Fleet Maintenance	Parts	\$(50.00)	
Leif Johnson Ford	22508	CM409776	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008628	11-12-15	Fleet Maintenance	Parts	\$(100.00)	158276
Leif Johnson Ford	22508	CM410481	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008569	11-04-15	Fleet Maintenance	Parts	\$(50.00)	158276
Leif Johnson Ford	22508	CM410503	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008628	11-12-15	Fleet Maintenance	Parts	\$(30.24)	158276
Leif Johnson Ford	22508	CM414677	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008757	11-25-15	Fleet Maintenance	Parts	\$(160.75)	158276
Leif Johnson Ford	22508	CM415423	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008929	12-16-15	Fleet Maintenance	Parts	\$(35.00)	158276
Leif Johnson Ford	22508	CM422968	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008851	12-09-15	Fleet Maintenance	Parts	\$(35.00)	158825
Leif Johnson Ford	22508	CM423597	PO 158825, RETURN OF PLUG, FLEET	3008929	12-16-15	Fleet Maintenance	Parts	\$(4.23)	
Leif Johnson Ford	22508	CM429614	PO 157644, PARTS, FLEET	3009798	03-23-16	Fleet Maintenance	Parts	\$(116.69)	
Leif Johnson Ford	22508	CM441025	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009729	03-16-16	Fleet Maintenance	Parts	\$(100.00)	159558
Leif Johnson Ford	22508	CM441781	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009648	03-09-16	Fleet Maintenance	Parts	\$(200.00)	159558
Leif Johnson Ford	22508	CM444248	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009648	03-09-16	Fleet Maintenance	Parts	\$(100.00)	159558
Leif Johnson Ford	22508	CM444894	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009648	03-09-16	Fleet Maintenance	Parts	\$(266.21)	159558
Leif Johnson Ford	22508	CM445243	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009729	03-16-16	Fleet Maintenance	Parts	\$(22.30)	159558
Leif Johnson Ford	22508	CM445616	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009988	04-13-16	Fleet Maintenance	Parts	\$(50.00)	159558
Leif Johnson Ford	22508	CM445943	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009988	04-13-16	Fleet Maintenance	Parts	\$(14.63)	159791
Leif Johnson Ford	22508	CM446126	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009988	04-13-16	Fleet Maintenance	Parts	\$(102.41)	159791
Leif Johnson Ford	22508	CM447604	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009648	03-09-16	Fleet Maintenance	Parts	\$(100.00)	159791
Leif Johnson Ford	22508	CM447659	PO 159791, PARTS, FLEET	3010571	06-15-16	Fleet Maintenance	Parts	\$(100.00)	
Leif Johnson Ford	22508	CM454589	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009988	04-13-16	Fleet Maintenance	Parts	\$(200.00)	159983
Leif Johnson Ford	22508	CM457529	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3009988	04-13-16	Fleet Maintenance	Parts	\$(75.00)	159791
Leif Johnson Ford	22508	CM462110	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010211	05-04-16	Fleet Maintenance	Parts	\$(150.00)	159983
Leif Johnson Ford	22508	CM462204	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	3009988	04-13-16	Fleet Maintenance	Parts	\$(53.48)	159983
Leif Johnson Ford	22508	CM468837	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010211	05-04-16	Fleet Maintenance	Parts	\$(43.53)	160357
Leif Johnson Ford	22508	CM471629	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3010211	05-04-16	Fleet Maintenance	Parts	\$(75.00)	160357
Leif Johnson Ford Truck City	9976	102292-001299	2014 NISSAN PATHFINDER, 2016 AIR CHECK	435001	06-21-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Leihardt, Carl A	19070	02/18/16	FEB 8-12/16, EXP REIMB, D/ATTY	431552	03-29-16	District Attorney	State Law Enforc Training	\$180.00	
Leihardt, Carl A	19070	09/14/15	AUG 25-28/15, EXP REIMB, D/ATTY	424888	10-13-15	District Attorney	Training, Conf., Seminars	\$140.00	
Leihardt, Carl A	19070	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426067	11-10-15	District Attorney	Training, Conf., Seminars	\$150.00	
Lela Ellison	45882	JUL 16;BB	CLOTHING-CHILD WELFARE	436983	08-09-16	Child Welfare	Clothing	\$150.00	
Leon Translations Inc	24746	16033	C#14-1915-K368, SPANISH INTERP, 368TH	428276	01-05-16	District Courts	Interpretors	\$2,550.00	
Leon Translations Inc	24746	16043	C#14-1915-K368, SPANISH INTERP, 368TH	427795	12-15-15	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	16088	C#14-0067-CPS425, SPANISH INTERP, 425TH	428276	01-05-16	District Courts	Interpretors	\$150.00	
Leon Translations Inc	24746	16276	SPANISH INTERP, CC#3	431153	03-15-16	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	16307	SPANISH INTERP, CC#3	431598	03-29-16	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	16569	C#15-0784-CC4, SPANISH, CC#4	435767	07-12-16	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	16685	AUG 2/16, AM DOCKET, SPANISH, CC#3	437835	08-30-16	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	16688	AUG 2/16, PM DOCKET, SPANISH, CC#3	437835	08-30-16	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	16692	AUG 4/16, AM DOCKET, SPANISH, CC#3	437835	08-30-16	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	16716	AUG 22/16 AM, SPANISH, C#15-1031-CC4, CC#4	438387	09-13-16	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	16718	AUG 16/16, CRIM DOCKET PM, SPANISH, CC#3	438144	09-06-16	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	16727	AUG 18/16, CRIM DOCKET PM, SPANISH, CC#3	438144	09-06-16	County Courts At Law	Interpretors	\$225.00	
Leonard, Ruhee G	45483	04/27/16	APR 18-19/16, EXP REIMB, C/ATTY	433680	05-17-16	County Attorney	Training, Conf., Seminars	\$51.19	
Leonard, Ruhee G	45483	04/27/16A	APR 20-22/16, EXP REIMB, C/ATTY	433680	05-17-16	County Attorney	Training, Conf., Seminars	\$167.24	
Leonard, Ruhee G	45483	05/23/16	MAY 11-13/16, EXP REIMB, C/ATTY	434763	06-14-16	County Attorney	Training, Conf., Seminars	\$51.35	
Leonard, Ruhee G	45483	08/26/16	JUL 27-29/16, EXP REIMB, C/ATTY	438440	09-13-16	County Attorney	Training, Conf., Seminars	\$25.54	
Lera Matthews	45770	4TR-14-1788	JURORS, JP#4	436044	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leschber, Douglas L	29579	02/25/16	FEB 25/16, EXP REIMB, R&B	431102	03-15-16	Unified Road System	Miscellaneous	\$75.30	
Lesesne Audio Visual	5747	1457	General repairs to ELMO	430324	02-23-16	368Th District Court	Repairs To Equipment	\$939.00	159609
Lesesne Audio Visual	5747	1478	TO REMOVE THE EXISTING AMPLIFIER AND INSTALL A NEW SERIES, 395TH	433928	05-24-16	395Th District Court	Repairs To Equipment	\$1,375.00	
Lesesne Audio Visual	5747	1492	425TH DISTRICT COURTROOM AUDIO SYSTEM AMPLIFIER PER QUOTE	436350	07-26-16	Criminal Justice Center	Facility Maint. & Repair	\$1,479.00	160609
Lesli R Fitzpatrick	39345	12-10058-2A	JON MANSS LOCKWOOD, CC#2	3009575	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	12-1966-K368	CARLOS RODRIGUEZ, 368TH	3009167	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	12-2104-K277	C#16-1270-K277, NICHOLE ELAINE CERVENKA, MAY 18-JUN 29/16, 368TH	3010943	07-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Lesli R Fitzpatrick	39345	13-09388-2	BRANDON MICHAEL SCOTT, CC#2	3009865	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	13-2078-K368	JESSICA LYNN BARBEE, SEP 24/14-JUN 30/16, 368TH	3010943	07-20-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Lesli R Fitzpatrick	39345	14-01624-2	C#14-08664-2, ZACKERY GORDON KARR, CC#2	3010476	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	14-05366-2	TONYA THOMAS, CC#2	3009255	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	14-06087-3	SEAN DROUSCHE, CC#1	3008398	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	14-06757-2	HERMILIO PEREZ, CC#2	3008629	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	14-07102-1	C#15-00452-1, DEBORAH SPROWL, CC#1	3010136	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	14-0712-K277	LAURA ELIZABETH SPEARS, 277TH	3008852	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	14-07581-2	RAYMOND VILLANUEVA, CC#2	3011652	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	14-1213-K277	TONYA THOMAS, 277TH	3009108	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	14-1444-K368	C#15-2105-K368, 15-2106-K368, SHERRI ROBERTS, 368TH	3008629	11-12-15	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Lesli R Fitzpatrick	39345	14-2180-K277	DWIGHT WILLIAMSON, 277TH	3009367	02-10-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Lesli R Fitzpatrick	39345	15-00094-1	C#15-00095-1, JAIME RODRIGUEZ-ESCOBAR, CC#1	3008800	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	15-0057M	DW, CC#4	3008461	10-21-15	County Courts At Law	Other/Mh Cases - Court Ap	\$356.25	
Lesli R Fitzpatrick	39345	15-0058M	BP, CC#4	3008461	10-21-15	County Courts At Law	Other/Mh Cases - Court Ap	\$225.00	
Lesli R Fitzpatrick	39345	15-00613-3	RANDY CANTRELL, CC#3	3011652	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-0087M	MM, CC#4	3008852	12-09-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	15-0088M	JW, CC#4	3008852	12-09-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	15-0089M	DB, CC#4	3008930	12-16-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	15-0090M	SS, CC#4	3008852	12-09-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	15-0091M	AW, CC#4	3008852	12-09-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	15-0097M	JJ, CC#4	3008930	12-16-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	15-0098M	RH, CC#4	3008930	12-16-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	15-01184-1	AMBER ELLIOTT, CC#1	3009575	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-01625-2	BRIAN BICE, CC#2	3010136	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-02709-2	RAUL QUIROZ SALAZAR, CC#2	3010943	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-02711-2	JUSTIN LEE SEIGMUND, CC#2	3008930	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-02824-2	C#15-04406-2, 15-05703-2, MARCUS HALE, CC#2	3009108	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	15-0306-K277	CHRISTOPHER ANDERSON, 277TH	3008461	10-21-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	15-03461-2	AMBER HARRIS, CC#2	3008461	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-03774-1	ALFREDO GAUNA, CC#1	3008398	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-03799-1	BRYCE JAMES SMARTT-CORONADO, CC#1	3011159	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-03837-2	C#15-05103-2, ZETA FORSYTH, CC#2	3008629	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-04022-3	KERWIN DESHUN HARDAWAY, CC#3	3009731	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-04171-3	DAWN NICOLE HOLTON (MENDEZ), CC#3	3008758	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-04197-2	JASON BOYGUES, CC#2	3010136	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-04291-1	LAURA ELIZABETH SPEARS, CC#1	3008800	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-04372-1	JUAN MANUEL VASQUEZ, CC#1	3010476	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lesli R Fitzpatrick	39345	15-04809-2	ALEXANDRIA NICOLE BRYANT, CC#2	3009865	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-05346-1	C#15-05347-1, DUSTIN TATE DAVIS, CC#1	3010053	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	15-05843-1	REGINA RENAE BAKER, CC#1	3009731	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-05988-2	VONTE DAMON JOHNSON, CC#2	3009865	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-06025-2	NICOLE MARIE RUIZ, CC#2	3008629	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-06046-1	ASHLEY DAWN WEBER, CC#1	3010053	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-06058-2	ERIC SALAZAR-POUCE, CC#2	3009575	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	15-06268-3	C#15-06269-3, 15-06267-3, CHRISTOPHER HERODE, CC#3	3009108	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lesli R Fitzpatrick	39345	15-0706-CP4	R#2015-119480, AD LITEM FEES, C/CLK	3009367	02-10-16	Default	County Clerk-Due To Other	\$350.00	
Lesli R Fitzpatrick	39345	15-07269-3	C#15-07270-3, CHRISTOPHER SALMON, CC#3	3009037	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	15-07295-1	DARCEAL TOBEY, CC#1	3009731	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-07326-3	ISAIAH GARCIA, CC#3	3010053	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	15-0737-K368	ISAIAH GARCIA, 368TH	3010136	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	15-07524-2	CARLOS RODRIGUEZ, CC#2	3009865	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	15-07753-3	WILLIAM TREVINO, CC#3	3009167	01-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-08021-1	ASHLEY SANCHEZ, CC#1	3009575	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-0969-CP4	R#2015-123597, AD LITEM FEES, C/CLK	3009730	03-16-16	Default	County Clerk-Due To Other	\$350.00	
Lesli R Fitzpatrick	39345	15-1056-K277	STEVEN LEE GONZALES, 277TH	3008629	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	15-1675-K26	ALIZA TAMEZ, 26TH	3009108	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	15-1871-K368	C#16-1267-K368, GEMMA HALEY MADDOX, APR 22-AUG 2/16, 368TH	3011338	08-24-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Lesli R Fitzpatrick	39345	15-2147-K26	DANIEL JOSEPH GANNON, 26TH	3010388	05-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	15-2274-K277	JOSEY KAITLIN BOOMS, 277TH	3009499	02-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	15-2287-K26	RANDY JOHN BAJZA, 26TH	3009108	01-13-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Lesli R Fitzpatrick	39345	15-2354-K368	ZACHARIA BUEL, 368TH	3009367	02-10-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Lesli R Fitzpatrick	39345	15-2383-K277	DAWN NICHOLE MENDEZ, 277TH	3008852	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	15-2869-K26	BRIAN DENNISE KENNEDY, DEC 15/15-JUN 13/16, 26TH	3010943	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	15-2962-K368	JONATHAN HOLMES, 368TH	3009933	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-00021-1	BRYANNA JOE SMITH, CC#1	3011652	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-00259-2	JEFFREY GUQENHEIM, CC#2	3009575	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0031M	RH, CC#2	3010136	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-0032M	JH, CC#2	3010136	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-0033M	AP, CC#2	3010136	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-0034M	JO, CC#2	3010136	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-0035M	TK, CC#2	3010136	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-0036M	KJ, CC#2	3010136	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-0058M	NI, CC#2	3010476	06-01-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-0059M	RB, CC#2	3010476	06-01-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-0060M	DL, CC#2	3010476	06-01-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-0061M	RJ, CC#2	3010476	06-01-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-0062M	AR, CC#2	3010312	05-18-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-00696-3	MELANIE DENISE MENDIETA, CC#3	3009499	02-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0069M	CK, MAY 11-JUN 19/16, CC#2	3010943	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lesli R Fitzpatrick	39345	16-00713-2	DANIEL RAY THOMASON, CC#2	3011338	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-00770-1	BETTY FAYE SPENCER, CC#1	3010312	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-00786-2	ALYSSA AUTUMN BOYD, CC#2	3009865	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0090-K368	BETTY FAYE SPENCER, 368TH	3010136	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-01472-1	C#16-01473-1, GRAYLIN SCOTT MUTIN, CC#1	3011499	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	16-01718-2	C#16-02101-2, SHANNON CHRISTINE CARLISLE, CC#2	3010943	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lesli R Fitzpatrick	39345	16-0204-K277	C#16-0205-K277, VICKIE RIVERS BARBER, 277TH	3011338	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-02156-3	HEATHER YVONNE WOODARD, CC#3	3010943	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0224-CP4	GUARDIANSHIP, KWD, CC#4	3010136	04-27-16	County Courts At Law	Other/Mh Cases - Court Ap	\$412.50	
Lesli R Fitzpatrick	39345	16-02278-1	AMY NICOLE ROHLACK, CC#1	3011499	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-02380-2	MINNIE LEE SCRUGGS, CC#2	3010868	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	16-02581-2	CZESLAW SORNAT, CC#2	3011578	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-02785-2	GENNA HALEY MADDOX, CC#2	3011338	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	16-02836-1	CAPA LYNN BERG, CC#1	3010572	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	16-02939-2	TIMOTHY DUSTIN ALEXANDER, CC#2	3010868	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0302-CP4	R#2016-128450, AD LITEM FEES, C/CLK	3011160	08-10-16	Default	County Clerk-Due To Other	\$350.00	
Lesli R Fitzpatrick	39345	16-03238-2	JAY DAVID HUOT, CC#2	3010868	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-03502-1	KATIE ANN CONNAKER, CC#1	3010943	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-03543-3	GABRIEL URIEL BURKE, CC#3	3010797	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-03543-3A	JUN 30/16, C#16-04133-3, GABRIEL URIEL BURKE, CC#3	3011159	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Lesli R Fitzpatrick	39345	16-03761-2	TIMOTHY HAGOOD, CC#2	3011652	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-04068-1	DAVID AARON POPHAM, CC#1	3011244	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-04095-3	C#16-01808-3, ANDRES JULIAN MONTOTO, CC#3	3010943	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0472-CP4	R#2016-131557, AD LITEM FEES, C/CLK	3011160	08-10-16	Default	County Clerk-Due To Other	\$350.00	
Lesli R Fitzpatrick	39345	16-04954-3	ELIZABETH MARIE DOMINGUEZ, CC#3	3011422	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0506-K26	C#16-0507-K26, JEFFREY JOSEPH HOUSE, 26TH	3010388	05-25-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Lesli R Fitzpatrick	39345	16-05228-3	THOMAS SNOW, CC#3	3011578	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0666-K368	JAY DAVID HUOT, 368TH	3010658	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-0727-K368	BRETT KENNETH LUNDEEN, 368TH	3010476	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-0888-K277	MINNIE LEE SCRUGGS, MAR 19-JUN 1/16, 277TH	3010658	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-1304-K277	CARA LYNN BERG, APR 28-MAY 18/16, 277TH	3010572	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-1430-K277	CATARINO PEREZ JR, 277TH	3011338	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-1438-K277	QUINCY WALKER, MAY 10-JUL 6/16, 368TH	3011075	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-1530-K277	CARA LYNN BERG, 277TH	3011338	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-1664-K277	C#16-1665-K277, C#16-1666-K277, DAKOTA TYLER ZIMMERMAN, 277TH	3011075	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	UNFILED;CF	UNFILED CAMERON FRANKE, CC#2	3010868	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	UNFILED;CW	CHRISTOPHER WILLIAMS, DECLINED TO PROSECUTE, CC#1	3011652	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	UNFILED;FID	AARYN SELBGRAY, CC#1	3009799	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	UNFILED;LW	UNFILED CONTROL #2016-5271, LORI WOODSON, CC#2	3011578	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Lesli R Fitzpatrick	39345	UNFILED;NC	NATHANIEL CRATHERS, CC#2	3008930	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	UNFILED;TM	TIMOTHY MCALISTER, CC#1	3008930	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Lesli R Fitzpatrick	39345	UNFILED;TOP	LEANN MAY CANTWELL, CC#1	3009799	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Leslie Boykin	45497	16-0328-CC1	R#2016-126700, REFUND COPY FEES, C/CLK	433929	05-24-16	Default	Fees Of Office, Co. Clerk	\$80.00	
Leslie Croulet	45782	22542	C#15-00998-2, EXTRADITION FEE, A/PROB	436045	07-19-16	Default	Extradition Deposits	\$2,500.00	
Leslie J Halasz	14473	06-1354-K26	BRITTANY ESQUIVEL, NOV 12/15-MAR 24/16, 26TH	432544	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	10-1200-K368	WHITNEY HOUSTON, 368TH	429778	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	10-1248-K277	KRAMER TANNER, 277TH	430879	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	12-1364-K277	ELIAS ANDRES CALAHAN, 368TH	430879	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	13-0249-K368	CODY LIEB, 368TH	426190	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	13-1126-K277	JEREMY ROBERTSON, 277TH	428658	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	14-07606-2	C#15-06822-2, EDDIE DE LA ROSA, CC#2	429227	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Leslie J Halasz	14473	15-0030-K26	MELINDA DEANN MILLER, 26TH	429778	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leslie J Halasz	14473	15-02961-1	KENNY MCGARRY, CC#1	424990	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Leslie J Halasz	14473	15-03788-1	C#14-08567-1, 14-08566-1, 14-08565-1, 14-08564-1, 14-08563-1, 14-08562-1, 14-08561-1, 14-0860-1, 15-03789-1, MINDY SUE GUTHRIE, CC#1	427161	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$675.00	
Leslie J Halasz	14473	15-0649-K277	RONNY BOSTICK, 277TH	427446	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-1019-K368	C#15-1020-K368, C#15-1021-K368, SHADOW TATUM BLOUNT, 368TH	436984	08-09-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Leslie J Halasz	14473	15-1057-K368	EDDIE DE LA ROSA, 368TH	428950	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-1196-K368	JAMES ANTHONY HALL, 368TH	436984	08-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-1215-K277	HUNTER MORRIS, 277TH	428950	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-1244-K368	KENNETH SMITH, MAY 15-MAY 16, 368TH	434293	05-31-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Leslie J Halasz	14473	15-1320-K277	DEREK DUANE HALTOM, JUN 10/15-JUN 8/16, 277TH	435566	07-05-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Leslie J Halasz	14473	15-1876-K26	JENNIFER MEYER, 26TH	430879	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-1911-K368	TONJA TULLY, 368TH	428950	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-1925-K277	JEFFEREY ADAMS, 277TH	425264	10-20-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-1952-K277	JEFFEREY ADAMS, 277TH	425264	10-20-15	District Courts	Criminal Cases - Court Ap	\$300.00	
Leslie J Halasz	14473	15-2218-K277	JAMES HIGGS, 277TH	427796	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-2496-K26	CHARLES SAUL, 26TH	429778	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-2984-K26	C#15-2985-K26, MIGUEL ANGEL SALDANA, 26TH	438889	09-27-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Leslie J Halasz	14473	16-00625-1	C#16-00626-1, SAMANTHA COBB, CC#1	433930	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Leslie J Halasz	14473	16-01976-3	C#16-02394-1, JOSEPH GARCIA, CC#3	438602	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Leslie J Halasz	14473	16-02042-1	C#16-02043-1, DEREK DUANE HALTOM, CC#1	436046	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Leslie J Halasz	14473	16-0242-K368	SAMANTHA COBB, 368TH	433612	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-0243-K368	SAMANTHA COBB, 368TH	433612	05-17-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Leslie J Halasz	14473	16-0337-K277	ANNETTE SANTANA, 277TH	438602	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-03566-2	TIMOTHY THOMASON, CC#2	438602	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Leslie J Halasz	14473	16-0405-K277	C#16-0406-K277, 16-0407-K277, 16-0408-K277, 16-0501-K277, ISADOR ISIAS ORTIZ III, 277TH	432544	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-0493-K26	JASON DEAN SMITH, FEB 17-JUN 16/16, 26TH	436662	08-02-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Leslie J Halasz	14473	16-1080-K277	C#16-1204-K277, 16-1205-K277, JOSEPH TRAVIS HOOGE, JUN 21-AUG 17/16, 277TH	438145	09-06-16	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Leslie J Halasz	14473	16-1326-K26	RAUL FLORES JR, APR 29-SEP 1/16, 26TH	438889	09-27-16	District Courts	Criminal Cases - Court Ap	\$575.00	
Leslie J Halasz	14473	16-1442-K368	C#16-1443-K368, DANIEL KINSEY, 368TH	438602	09-20-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Leslie J Halasz	14473	16-1549-K26	TIMOTHY LEE THOMASON, MAY 22-AUG 15/16, 26TH	438145	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-1937-K26	DIJON CANE WASHINGTON, JUL 12-SEP 1/16, 26TH	438889	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie K Lang	39201	APR 16	APR 4-25/16, GROUP & INDIVIDUAL SESSIONS, JUV	433931	05-24-16	Juvenile Services	Counseling Services	\$780.00	
Leslie K Lang	39201	AUG 16	AUG 1-29/16, GROUP SESSIONS, JUV	438603	09-20-16	Juvenile Services	Counseling Services	\$245.00	
Leslie K Lang	39201	DEC 15	DEC 7-28/15, GROUP & INDIVIDUAL SESSIONS, JUV	428951	01-19-16	Juvenile Services	Counseling Services	\$690.00	
Leslie K Lang	39201	FEB 16	FEB 16, GROUP & INDIVIDUAL SESSIONS, JUV	431410	03-22-16	Juvenile Services	Counseling Services	\$1,065.00	
Leslie K Lang	39201	JAN 16	JAN 4-25/16, GROUP & INDIVIDUAL SESSIONS, JUV	430325	02-23-16	Juvenile Services	Counseling Services	\$920.00	
Leslie K Lang	39201	JAN 16A	JAN 17/16, INDIVIDUAL SESSIONS, JUV	431154	03-15-16	Juvenile Services	Counseling Services	\$75.00	
Leslie K Lang	39201	JUL 16	JUL 11-25/16, GROUP & INDIVIDUAL SESSIONS, JUV	437538	08-23-16	Juvenile Services	Counseling Services	\$355.00	
Leslie K Lang	39201	JUN 16	JUN 13-20/16, INDIVIDUAL & GROUP SESSIONS, JUV	436047	07-19-16	Juvenile Services	Counseling Services	\$215.00	
Leslie K Lang	39201	MAR 16	MAR 7-28/16, GROUP & INDIVIDUAL SESSIONS, JUV	432545	04-19-16	Juvenile Services	Counseling Services	\$645.00	
Leslie K Lang	39201	MAY 16	MAY 2-26/16, INDIVIDUAL & GROUP SESSIONS, JUV	435002	06-21-16	Juvenile Services	Counseling Services	\$535.00	
Leslie K Lang	39201	NOV 15	NOV 2-30/15, GROUP & INDIVIDUAL (6), JUV	428277	01-05-16	Juvenile Services	Counseling Services	\$690.00	
Leslie K Lang	39201	OCT 15	OCT 5-26/15, GROUP & INDIVIDUAL SESSIONS, JUV	426874	11-24-15	Juvenile Services	Counseling Services	\$550.00	
Leslie K Lang	39201	SEP 15	SEP 15, GROUP & INDIVIDUAL SESSIONS, JUV	425583	10-27-15	Juvenile Services	Counseling Services	\$620.00	
Leslie R Ward	40903	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427797	12-15-15	Haz-Mat	Haz-Mat Training Program	\$105.00	
Leslie Riggins	41492	JUL 16;JM	CLOTHING-CHILD WELFARE	436663	08-02-16	Child Welfare	Clothing	\$250.00	
Leslie Riggins	41492	MAR 16;JM	CLOTHING-CHILD WELFARE	431915	04-01-16	Child Welfare	Clothing	\$250.00	
Leticia Lancaster - Euba	45379	MAR 16;LA	CLOTHING-CHILD WELFARE	432546	04-19-16	Child Welfare	Clothing	\$250.00	
Leticia Leija	45713	1CR-074603	R#JP1-2012-03372, REFUND, JP#1	435768	07-12-16	Default	Jp Courts-Refunds	\$112.80	
Leticia Navarro Garcia	45842	15-1829-K277	C#15-1829-K277, RESTITUTION, SILVIA ZAMBRANO-ALONSO, D/ATTY	436985	08-09-16	Default	Due To Others-Da Restitut	\$1,200.00	
Lewis Albert Welch	45202	23530	C#13-1291-K26, REFUND EXTRADITION, A/PROB	431916	04-01-16	Default	Extradition Deposits	\$2,500.00	
Lewis Barba	40364	11/03/15	ELECTION WORKERS-COUNTY	426875	11-24-15	Elections	Election Judges/Clerks	\$167.50	
Lewis Brisbois Bisgaard & Smith Llp	45798	1710118	HERMAN CRISP, THRU JUN 30/16	437836	08-30-16	Non-Departmental	Professional Services	\$12,848.00	
Lewis, Deanna G	29968	04/11/16	APR 4-8/16, EXP REIMB, SHF	433106	05-03-16	Criminal Investigation Division	Training, Conf., Seminars	\$250.00	
Lewis, Debbie B	41390	07/18/16	JUN 20-24/16, EXP REIMB, 26TH	436887	08-09-16	26Th District Court	Training, Conf., Seminars	\$80.00	
Lewis, Judith A	11525	06/02/16	MAY 19 & 26/16, EXP REIMB, JP#4	434986	06-21-16	J.P. Precinct 4	Travel	\$36.37	
Lexis Nexis	18238	1149950-20151130	NOV 15, ONLINE CHRGS, JP#1	427798	12-15-15	J.P. Precinct 1	Internet/Email Svs	\$117.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis	18238	1508029026	AUG 15, D/ATTY	424693	10-06-15	District Attorney	Internet/Email Svs	\$243.00	
Lexis Nexis	18238	1509029064	SEP 15, D/ATTY	425265	10-20-15	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	1509029134	SEP 15, ONLINE CHRGS, C/ATTY	425265	10-20-15	County Attorney	Internet/Email Svs	\$869.00	
Lexis Nexis	18238	1509115275	SEP 15, ONLINE CHRGS, JP#1	425584	10-27-15	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1510028978	OCT 15, D/ATTY	426876	11-24-15	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	1510029048	OCT 15, ONLINE CHRGS, C/ATTY	426876	11-24-15	County Attorney	Internet/Email Svs	\$910.00	
Lexis Nexis	18238	1510115046	OCT 15, ONLINE CHRGS, JP#1	426876	11-24-15	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1511028910	NOV 15, D/ATTY	428278	01-05-16	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	1511028980	NOV 15, ONLINE CHRGS, C/ATTY	428278	01-05-16	County Attorney	Internet/Email Svs	\$910.00	
Lexis Nexis	18238	1511114841	NOV 15, ONLINE CHRGS, JP#1	428012	12-18-15	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1512028861	DEC 15, ONLINE CHGS, D/ATTY	429779	02-09-16	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	1512028930	DEC 15, ONLINE CHRGS, C/ATTY	429228	01-26-16	County Attorney	Internet/Email Svs	\$910.00	
Lexis Nexis	18238	1512114656	DEC 15, ONLINE CHRGS, JP#1	429228	01-26-16	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1601028795	JAN 16, ONLINE CHRGS, D/ATTY	430326	02-23-16	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	1601028864	JAN 16, ONLINE CHRGS, C/ATTY	430619	03-01-16	County Attorney	Internet/Email Svs	\$910.00	
Lexis Nexis	18238	1601114432	JAN 16, ONLINE CHRGS, JP#1	430326	02-23-16	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1602028737	FEB 16, ONLINE, D/ATTY	431411	03-22-16	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	1602028805	FEB 16, ONLINE CHRGS, C/ATTY	431411	03-22-16	County Attorney	Internet/Email Svs	\$910.00	
Lexis Nexis	18238	1602114273	FEB 16, ONLINE CHRGS, JP#1	431411	03-22-16	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1603028754	MAR 16, ONLINE SERV, D/ATTY	433163	05-03-16	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	1603028822	MAR 16, ONLINE CHRGS, C/ATTY	433163	05-03-16	County Attorney	Internet/Email Svs	\$910.00	
Lexis Nexis	18238	1603114200	MAR 16, ONLINE CHRGS, JP#1	432547	04-19-16	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1604028631	APR 16, ONLINE SVC, D/ATTY	433613	05-17-16	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	1604028699	APR 16, ONLINE CHRGS, C/ATTY	434294	05-31-16	County Attorney	Internet/Email Svs	\$976.00	
Lexis Nexis	18238	1604113979	APR 16, JP#1	434294	05-31-16	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1605028582	MAY 16, ONLINE SVC, D/ATTY	435003	06-21-16	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	1605028650	MAY 16, ONLINE CHRGS, C/ATTY	435567	07-05-16	County Attorney	Internet/Email Svs	\$910.00	
Lexis Nexis	18238	1605113849	MAY 16, JP#1	435323	06-28-16	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1606028523	JUN 16, ONLINE SVCS, D/ATTY	436351	07-26-16	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	16060285911A	JUN 16, ONLINE CHRGS, C/ATTY	436664	08-02-16	County Attorney	Internet/Email Svs	\$910.00	
Lexis Nexis	18238	1606113692	JUN 16, JP#1	436664	08-02-16	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1607113494	JUL 16, JP#1	437539	08-23-16	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis	18238	1608028371	AUG 16, ONLINE SVCS, D/ATTY	438890	09-27-16	District Attorney	Internet/Email Svs	\$254.00	
Lexis Nexis	18238	1608113322	AUG 16, JP#1	438604	09-20-16	J.P. Precinct 1	Internet/Email Svs	\$78.00	
Lexis Nexis Matthew Bender	60	70810982	SHEPARD'S TX CASE NAMES CITATIONS CUMULATIVE SUPPLEMENTS, LAW LIB	425266	10-20-15	Law Library	Law Books < \$5,000	\$759.46	
Lexis Nexis Matthew Bender	60	7480376X	PO 157693, EBOOK, SHF	424991	10-13-15	Support Services Division	Computer Software < \$5,00	\$34.20	
Lexis Nexis Matthew Bender	60	74824651	PO 157409, 2015-2016, TX CRIMINAL & TRAFFIC LAW MANUAL, SHF	424694	10-06-15	Patrol Division	Publications/Books/Period	\$3,608.00	
Lexis Nexis Matthew Bender	60	74915835	PO 157434, TX CRIM & TRAF LAW 2015-2016 (4), C/ATTY	425266	10-20-15	County Attorney	Publications/Books/Period	\$181.90	
Lexis Nexis Matthew Bender	60	74915843	PO 157434, TX CRIM & TRAF LAW 2015-2016 (1), C/ATTY	425266	10-20-15	County Attorney	Publications/Books/Period	\$49.39	
Lexis Nexis Matthew Bender	60	7492625X	TX CRIM & TRAF LAW 2015-2016, CONST#2	424991	10-13-15	Constable Precinct 2	Publications/Books/Period	\$443.11	
Lexis Nexis Matthew Bender	60	74926713	PO 157331, TX CRIMINAL & TRAFFIC LAW MANUAL 2015-2016, CONST#3	424694	10-06-15	Constable Precinct 3	Publications/Books/Period	\$133.28	
Lexis Nexis Matthew Bender	60	74930109	TX CRIM & TRAF LAW 2015-2016, CONST#1	425266	10-20-15	Constable Precinct 1	Publications/Books/Period	\$386.86	
Lexis Nexis Matthew Bender	60	74932942	TX CRIM & TRAF LAW 2015-2016, JP#1	424991	10-13-15	J.P. Precinct 1	Publications/Books/Period	\$90.98	
Lexis Nexis Matthew Bender	60	74933507	PO 157693, TX CRIM & TRAF LAW 15-16, SC W/EBOOK, SHF	424991	10-13-15	Support Services Division	Computer Software < \$5,00	\$284.85	
Lexis Nexis Matthew Bender	60	74933507	PO 157693, TX CRIM & TRAF LAW 15-16, SC W/EBOOK, SHF	424991	10-13-15	Support Services Division	Publications/Books/Period	\$247.56	
Lexis Nexis Matthew Bender	60	74936425	TX CRIM & TRAF LAW 15-16, JP#4	425266	10-20-15	J.P. Precinct 4	Publications/Books/Period	\$479.21	
Lexis Nexis Matthew Bender	60	75583100	PO 157434, CANCELLATION OF TX CRIMINAL & TRAFFIC LAW MANUAL 2015-2016, C/ATTY	425266	10-20-15	County Attorney	Publications/Books/Period	\$(10.44)	
Lexis Nexis Matthew Bender	60	75871025	TX TRAFFIC LAWS 2015-2016 EDITION, TAX A/C	426877	11-24-15	Co Tax Assessor Collector	Publications/Books/Period	\$42.44	
Lexis Nexis Matthew Bender	60	77311523	PO 159055, TX CRIMINAL & TRAFFIC LAW MANUAL 2015-2016 SOFTCOVER EDITION (27), SHF	427447	12-08-15	Criminal Investigation Division	Publications/Books/Period	\$97.36	
Lexis Nexis Matthew Bender	60	80041728	TEXAS CIVIL PROCESS BOOKS - 2015 - 2016 EDITIION - ITEM #9781632836434	429509	02-02-16	Constable Precinct 3	Publications/Books/Period	\$36.31	
Lexis Nexis Risk Data Management Inc	21889	1012336-20150930	SEP 15, ONLINE SEARCHES, C/ATTY	425267	10-20-15	County Attorney	Internet/Email Svs	\$6.25	
Lexis Nexis Risk Data Management Inc	21889	1012336-20151031	OCT 15, ONLINE SEARCHES, C/ATTY	426878	11-24-15	County Attorney	Internet/Email Svs	\$41.00	
Lexis Nexis Risk Data Management Inc	21889	1012336-20151130	NOV 15, ONLINE SEARCHES, C/ATTY	428279	01-05-16	County Attorney	Internet/Email Svs	\$10.00	
Lexis Nexis Risk Data Management Inc	21889	1012336-20151231	DEC 15, ONLINE SEARCHES, C/ATTY	428952	01-19-16	County Attorney	Internet/Email Svs	\$40.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20150930	SEP 15, SEARCHES, CONST#2	425585	10-27-15	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20151031	OCT 15, SEARCHES, CONST#2	427448	12-08-15	Constable Precinct 2	Internet/Email Svs	\$111.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20151130	NOV 15, SEARCHES, CONST#2	428013	12-18-15	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20150930	SEP 15, SEARCHES, JP#1	425267	10-20-15	J.P. Precinct 1	Internet/Email Svs	\$90.75	
Lexis Nexis Risk Data Management Inc	21889	1149950-20151031	OCT 15, SEARCHES, JP#1	426483	11-17-15	J.P. Precinct 1	Internet/Email Svs	\$62.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1270711-20150930	PO 154085, SEP 15, ONLINE SEARCHES, SHF	425267	10-20-15	Criminal Investigation Division	Internet/Email Svs	\$400.00	158687
Lexis Nexis Risk Data Management Inc	21889	1270711-20151031	Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	426878	11-24-15	Criminal Investigation Division	Internet/Email Svs	\$400.00	
Lexis Nexis Risk Data Management Inc	21889	1270711-20151130	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	428279	01-05-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	158687
Lexis Nexis Risk Data Management Inc	21889	1270711-20151231	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	428952	01-19-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	158687
Lexis Nexis Risk Data Management Inc	21889	1335474-20150831	MJohnson / PHughey 512.943.1313 AUG 15, SEARCHES, JP#4	424695	10-06-15	J.P. Precinct 4	Internet/Email Svs	\$50.00	158687
Lexis Nexis Risk Data Management Inc	21889	1335474-20150930	SEP 15, SEARCHES, JP#4	425267	10-20-15	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20151031	OCT 15, SEARCHES, JP#4	426878	11-24-15	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20151130	NOV 15, SEARCHES, JP#4	428013	12-18-15	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20150930	SEP 15 SEARCHES, HEALTH	425585	10-27-15	Health District	Internet/Email Svs	\$406.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20151031	OCT 15, SEARCHES, HEALTH	427162	12-01-15	Health District	Internet/Email Svs	\$312.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20151130	NOV 15 SEARCHES, HEALTH	428013	12-18-15	Health District	Internet/Email Svs	\$418.35	
Lexis Nexis Risk Data Management Inc	21889	1452310-20150930	SEP 15, SEARCHES, JP#3	425585	10-27-15	J.P. Precinct 3	Internet/Email Svs	\$93.50	
Lexis Nexis Risk Data Management Inc	21889	1452310-20151031	OCT 15, SEARCHES, JP#3	426483	11-17-15	J.P. Precinct 3	Internet/Email Svs	\$71.00	
Lexis Nexis Risk Data Management Inc	21889	1452310-20151130	NOV 15, SEARCHES, JP#3	428279	01-05-16	J.P. Precinct 3	Internet/Email Svs	\$44.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20151231	DEC 15, SEARCHES, JP#3	428952	01-19-16	J.P. Precinct 3	Internet/Email Svs	\$93.50	
Lexis Nexis Risk Data Management Inc	21889	1498414-20150930	SEP 15, SEARCHES, CONST#3	425267	10-20-15	Constable Precinct 3	Internet/Email Svs	\$545.50	
Lexis Nexis Risk Data Management Inc	21889	1498414-20151031	OCT 15, SEARCHES, CONST#3	426483	11-17-15	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20151130	NOV 15, SEARCHES, CONST#3	428013	12-18-15	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20151231	DEC 15, SEARCHES, CONST#3	428952	01-19-16	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Data Management Inc	21889	1532986-20150930	PO 154085, SEP 15, ONLINE SEARCHES, SHF	425267	10-20-15	Criminal Investigation Division	Internet/Email Svs	\$180.25	
Lexis Nexis Risk Data Management Inc	21889	1532986-20151031	Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	426878	11-24-15	Criminal Investigation Division	Internet/Email Svs	\$185.65	
Lexis Nexis Risk Data Management Inc	21889	1532986-20151130	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	428279	01-05-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	158687
Lexis Nexis Risk Data Management Inc	21889	1532986-20151231	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	428952	01-19-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	158687
Lexis Nexis Risk Data Management Inc	21889	CM1452310-20151	MJohnson / PHughey 512.943.1313 NOV 15, SEARCHES, JP#3	428279	01-05-16	J.P. Precinct 3	Internet/Email Svs	\$(24.50)	158687
Lexis Nexis Risk Solutions	45049	1012336-20160131	JAN 16, ONLINE SEARCHES, C/ATTY	430327	02-23-16	County Attorney	Internet/Email Svs	\$30.50	
Lexis Nexis Risk Solutions	45049	1012336-20160229	FEB 16, C/ATTY	431412	03-22-16	County Attorney	Internet/Email Svs	\$9.00	
Lexis Nexis Risk Solutions	45049	1012336-20160331	MAR 16, ONLINE SEARCHES, C/ATTY	432879	04-26-16	County Attorney	Internet/Email Svs	\$6.00	
Lexis Nexis Risk Solutions	45049	1012336-20160430	APR 16, ONLINE SEARCHES, C/ATTY	434295	05-31-16	County Attorney	Internet/Email Svs	\$28.50	
Lexis Nexis Risk Solutions	45049	1012336-20160531	MAY 16, ONLINE SEARCHES, C/ATTY	435004	06-21-16	County Attorney	Internet/Email Svs	\$20.50	
Lexis Nexis Risk Solutions	45049	1012336-20160630	JUN 16, ONLINE SEARCHES, C/ATTY	436352	07-26-16	County Attorney	Internet/Email Svs	\$8.50	
Lexis Nexis Risk Solutions	45049	1012336-20160731	JUL 16, ONLINE SEARCHES, C/ATTY	437838	08-30-16	County Attorney	Internet/Email Svs	\$4.50	
Lexis Nexis Risk Solutions	45049	1012336-20160831	AUG 16, ONLINE SEARCHES, C/ATTY	438605	09-20-16	County Attorney	Internet/Email Svs	\$19.00	
Lexis Nexis Risk Solutions	45049	1012350-20151231	DEC 15, SEARCHES, CONST#2	429229	01-26-16	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Solutions	45049	1012350-20160131	JAN 16, SEARCHES, CONST#2	434295	05-31-16	Constable Precinct 2	Internet/Email Svs	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Solutions	45049	1012350-20160229	FEB 16, SEARCHES, CONST#2	434295	05-31-16	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Solutions	45049	1012350-20160331	MAR 16, SEARCHES, CONST#2	434295	05-31-16	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Solutions	45049	1012350-20160430	APR 16, SEARCHES, CONST#2	434295	05-31-16	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Solutions	45049	1012350-20160531	MAY 16, SEARCHES, CONST#2	438891	09-27-16	Constable Precinct 2	Internet/Email Svs	\$115.50	
Lexis Nexis Risk Solutions	45049	1012350-20160630	JUN 16, SEARCHES, CONST#2	436986	08-09-16	Constable Precinct 2	Internet/Email Svs	\$116.50	
Lexis Nexis Risk Solutions	45049	1012350-20160731	JUL 16, SEARCHES, CONST#2	437838	08-30-16	Constable Precinct 2	Internet/Email Svs	\$130.00	
Lexis Nexis Risk Solutions	45049	1149950-20151231	DEC 15, ONLINE CHRSG, JP#1	429229	01-26-16	J.P. Precinct 1	Internet/Email Svs	\$82.50	
Lexis Nexis Risk Solutions	45049	1149950-20160131	JAN 16, ONLINE CHRGS, JP#1	431599	03-29-16	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20160229	FEB 16, ONLINE CHRGS, JP#1	432548	04-19-16	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20160331	MAR 16, ONLINE CHRGS, JP#1	432548	04-19-16	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20160430	APR 16, SEARCHES, JP#1	433932	05-24-16	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20160531	MAY 16, SEARCHES, JP#1	435004	06-21-16	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20160630	JUL 16, JP#1	436352	07-26-16	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20160731	AUG 16, SEARCHES, JP#1	437838	08-30-16	J.P. Precinct 1	Internet/Email Svs	\$54.75	
Lexis Nexis Risk Solutions	45049	1149950-20160831	AUG 16, SEARCHES, JP#1	438605	09-20-16	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1270711-20160131	PO 158687, JAN 16, ONLINE SEARCHES, SHF	430327	02-23-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	
Lexis Nexis Risk Solutions	45049	1270711-20160229	PO 158687, FEB 16, ONLINE SEARCHES, SHF	431412	03-22-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	
Lexis Nexis Risk Solutions	45049	1270711-20160331	Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	432548	04-19-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	160339
Lexis Nexis Risk Solutions	45049	1270711-20160430	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	433932	05-24-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	160339
Lexis Nexis Risk Solutions	45049	1270711-20160531	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	435004	06-21-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	160339
Lexis Nexis Risk Solutions	45049	1270711-20160630	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	436665	08-02-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	160339
Lexis Nexis Risk Solutions	45049	1270711-20160731	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches Effective July 1, 2016 thru Sept 30, 2016	437540	08-23-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	161810
Lexis Nexis Risk Solutions	45049	1270711-20160831	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches Effective July 1, 2016 thru Sept 30, 2016	438891	09-27-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	161810
Lexis Nexis Risk Solutions	45049	1335474-20151231	MJohnson / PHughey 512.943.1313 DEC 15, SEARCHES, JP#4	429229	01-26-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20160131	JAN 16, SEARCHES, JP#4	430327	02-23-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20160229	FEB 16, SEARCHES, JP#4	431917	04-01-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20160331	MAR 16, SEARCHES, JP#4	433164	05-03-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20160430	APR 16, SEARCHES, JP#4	433932	05-24-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20160531	MAY 16, SEARCHES, JP#4	435324	06-28-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20160630	JUN 16, SEARCHES, JP#4	436665	08-02-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20160731	JUL 16, SEARCHES, JP#4	437540	08-23-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1451924-20151231	DEC 15 SEARCHES, HEALTH	430327	02-23-16	Health District	Internet/Email Svs	\$369.40	
Lexis Nexis Risk Solutions	45049	1451924-20160131	JAN 16 SEARCHES, HEALTH	430052	02-16-16	Health District	Internet/Email Svs	\$409.50	
Lexis Nexis Risk Solutions	45049	1451924-20160229	FEB 16, SEARCHES, HEALTH	431412	03-22-16	Health District	Internet/Email Svs	\$506.35	
Lexis Nexis Risk Solutions	45049	1451924-20160331	MAR 16, SEARCHES, HEALTH	432879	04-26-16	Health District	Internet/Email Svs	\$460.50	
Lexis Nexis Risk Solutions	45049	1451924-20160430	APR 16, SEARCHES, HEALTH	434295	05-31-16	Health District	Internet/Email Svs	\$417.50	
Lexis Nexis Risk Solutions	45049	1451924-20160531	MAY 16, SEARCHES, HEALTH	435004	06-21-16	Health District	Internet/Email Svs	\$402.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Solutions	45049	1451924-20160630	JUN 16 SEARCHES, HEALTH	437540	08-23-16	Health District	Internet/Email Svs	\$527.85	
Lexis Nexis Risk Solutions	45049	1451924-20160731	JUL 16, HEALTH	437540	08-23-16	Health District	Internet/Email Svs	\$403.50	
Lexis Nexis Risk Solutions	45049	1452310-20160131	JAN 16, SEARCHES, JP#3	430327	02-23-16	J.P. Precinct 3	Internet/Email Svs	\$57.25	
Lexis Nexis Risk Solutions	45049	1452310-20160229	FEB 16, SEARCHES, JP#3	431155	03-15-16	J.P. Precinct 3	Internet/Email Svs	\$121.00	
Lexis Nexis Risk Solutions	45049	1452310-20160331	MAR 16, SEARCHES, JP#3	432219	04-12-16	J.P. Precinct 3	Internet/Email Svs	\$93.50	
Lexis Nexis Risk Solutions	45049	1452310-20160430	APR 16, SEARCHES, CONST#3	433932	05-24-16	J.P. Precinct 3	Internet/Email Svs	\$100.25	
Lexis Nexis Risk Solutions	45049	1452310-20160531	MAY 16, JP#3	435324	06-28-16	J.P. Precinct 3	Internet/Email Svs	\$95.25	
Lexis Nexis Risk Solutions	45049	1452310-20160630	JUN 16, JP#3	436048	07-19-16	J.P. Precinct 3	Internet/Email Svs	\$105.50	
Lexis Nexis Risk Solutions	45049	1452310-20160831	AUG 31, JP#3	438891	09-27-16	J.P. Precinct 3	Internet/Email Svs	\$95.25	
Lexis Nexis Risk Solutions	45049	1498414-20160131	JAN 16, ONLINE SEARCHES, CONST#3	430052	02-16-16	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20160229	FEB 16, SEARCHES, CONST#3	431155	03-15-16	Constable Precinct 3	Internet/Email Svs	\$665.00	
Lexis Nexis Risk Solutions	45049	1498414-20160331	MAR 16, SEARCHES, CONST#3	432548	04-19-16	Constable Precinct 3	Internet/Email Svs	\$475.00	
Lexis Nexis Risk Solutions	45049	1498414-20160430	APR 16, SEARCHES, CONST#3	433932	05-24-16	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20160531	MAY 16, SEARCHES, CONST#3	435004	06-21-16	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20160630	JUN 16, SEARCHES, CONST#3	436048	07-19-16	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20160731	JUL 16, SEARCHES, CONST#3	437540	08-23-16	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20160831	AUG 16, SEARCHES, CONST#3	438891	09-27-16	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1532986-20160131	PO 158687, JAN 16, ONLINE SEARCHES, SHF	430327	02-23-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	
Lexis Nexis Risk Solutions	45049	1532986-20160229	PO 158687, FEB 16, ONLINE SEARCHES, SHF	431412	03-22-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	
Lexis Nexis Risk Solutions	45049	1532986-20160331	Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	432548	04-19-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	160339
Lexis Nexis Risk Solutions	45049	1532986-20160430	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	433932	05-24-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	160339
Lexis Nexis Risk Solutions	45049	1532986-20160531	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	435004	06-21-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	160339
Lexis Nexis Risk Solutions	45049	1532986-20160630	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016	436665	08-02-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	160339
Lexis Nexis Risk Solutions	45049	1532986-20160731	MJohnson / PHughey 512.943.1313 Blanket PR LexisNexis Internet Searches Effective July 1, 2016 thru Sept 30, 2016	437540	08-23-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	161810
Lexis Nexis Risk Solutions	45049	1542310-20160731	MJohnson / PHughey 512.943.1313 JUL 16, JP#3	437838	08-30-16	J.P. Precinct 3	Internet/Email Svs	\$106.00	
Lia Antonella Sanchez	43670	11/03/15	ELECTION WORKERS-COUNTY	426879	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Liberty Hill Independent	4321	5147	SUBSCRIPTION RENEWAL, NOV 15-16, D/ATTY	427799	12-15-15	District Attorney	Publications/Books/Period	\$22.00	
Liberty Hill Independent	4321	5148	NOV 2015-2016, SUB RENEWAL, C/JUDGE	428953	01-19-16	County Judge	Publications/Books/Period	\$22.00	
Liberty Hill Independent	4321	5335	CLASSIFIED AD CAPER, HUD	430053	02-16-16	Commissioners Court	P&G-Oper/Maint	\$150.60	
Liberty Hill Independent	4321	5839	SUBSCRIPTION RENEWAL, JUL 2016-2017, PCT#2	435325	06-28-16	Commissioner Pct 2	Publications/Books/Period	\$25.00	
Liberty Hill Independent	4321	5958	CLASSIFIED AD, CDBG HEARING, JUN 16/16, HUD	436987	08-09-16	Commissioners Court	P&G-Oper/Maint	\$138.40	
Liberty Hill Isd	8596	12/02/15	2015-2016, CHILD SAFETY	427449	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$18,117.69	
Liberty Hill Isd	8596	2CR-16-00362	SCHOOL DIST FINE, J PEARSON, JP#2	437839	08-30-16	Default	Jp Courts-Refunds	\$56.50	
Liberty Hill Leader	44713	09/23/15	SUBSCRIPTION, PCT#2	425268	10-20-15	Commissioner Pct 2	Publications/Books/Period	\$35.00	
Life Assist Inc	44233	210ADJ	EMS GOODS NON PHARMACEUTICAL	433165	05-03-16	Ems	Medical Supplies	\$(166.82)	158571
Life Assist Inc	44233	724117	PO 157757, MED SUP, EMS	424696	10-06-15	Ems	Medical Supplies	\$3,250.45	
Life Assist Inc	44233	724532	PO 157757, MED SUP, EMS	424696	10-06-15	Ems	Medical Supplies	\$19.95	
Life Assist Inc	44233	724812	PO 158083, MED SUP, EMS	424992	10-13-15	Ems	Medical Supplies	\$199.50	
Life Assist Inc	44233	724833	PO 157757, MED SUP, EMS	424992	10-13-15	Ems	Medical Supplies	\$1,273.72	
Life Assist Inc	44233	725004	PO 157335, PHARM, EMS	424992	10-13-15	Ems	Pharmaceuticals	\$360.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Life Assist Inc	44233	725539	PO 158083, PHARM SUP, EMS	425269	10-20-15	Ems	Pharmaceuticals	\$197.12	
Life Assist Inc	44233	725801	PO 157757, MED SUP, EMS	425269	10-20-15	Ems	Medical Supplies	\$1,552.45	
Life Assist Inc	44233	726370	PO 157757, MED SUP, EMS	425269	10-20-15	Ems	Medical Supplies	\$318.42	
Life Assist Inc	44233	726783	PO 157757, GLOVES, EMS	425586	10-27-15	Ems	Medical Supplies	\$2,744.00	
Life Assist Inc	44233	728317	EMS PHARMACEUTICAL	426484	11-17-15	Ems	Pharmaceuticals	\$3,023.03	158572
Life Assist Inc	44233	729539	EMS PHARMACEUTICAL	426880	11-24-15	Ems	Pharmaceuticals	\$127.20	158572
Life Assist Inc	44233	729545	EMS GOODS NON PHARMACEUTICAL	426880	11-24-15	Ems	Medical Supplies	\$239.40	158571
Life Assist Inc	44233	729944	EMS PHARMACEUTICAL	427450	12-08-15	Ems	Pharmaceuticals	\$76.00	158572
Life Assist Inc	44233	730020	EMS GOODS NON PHARMACEUTICAL	427450	12-08-15	Ems	Medical Supplies	\$1,358.00	158571
Life Assist Inc	44233	730567	EMS GOODS NON PHARMACEUTICAL	427450	12-08-15	Ems	Medical Supplies	\$728.28	158571
Life Assist Inc	44233	730693	EMS PHARMACEUTICAL	427450	12-08-15	Ems	Pharmaceuticals	\$2,197.66	158572
Life Assist Inc	44233	730701	EMS GOODS NON PHARMACEUTICAL	427450	12-08-15	Ems	Medical Supplies	\$598.50	158571
Life Assist Inc	44233	731229	EMS GOODS NON PHARMACEUTICAL	427800	12-15-15	Ems	Medical Supplies	\$422.40	158571
Life Assist Inc	44233	731611	EMS GOODS NON PHARMACEUTICAL	427800	12-15-15	Ems	Medical Supplies	\$84.48	158571
Life Assist Inc	44233	731743	EMS GOODS NON PHARMACEUTICAL	427800	12-15-15	Ems	Medical Supplies	\$716.67	158571
Life Assist Inc	44233	731744	EMS PHARMACEUTICAL	428280	01-05-16	Ems	Pharmaceuticals	\$330.24	158572
Life Assist Inc	44233	732166		428280	01-05-16	Ems	Gasoline	\$1,816.43	
Life Assist Inc	44233	732166	PO 158572, PHARM, EMS	428280	01-05-16	Ems	Pharmaceuticals	\$1,816.43	
Life Assist Inc	44233	732304	EMS PHARMACEUTICAL	428280	01-05-16	Ems	Pharmaceuticals	\$202.50	158572
Life Assist Inc	44233	732420	EMS GOODS NON PHARMACEUTICAL	428280	01-05-16	Ems	Medical Supplies	\$2,520.00	158571
Life Assist Inc	44233	732423	EMS GOODS NON PHARMACEUTICAL	428280	01-05-16	Ems	Medical Supplies	\$2,573.70	158571
Life Assist Inc	44233	733507	EMS PHARMACEUTICAL	428280	01-05-16	Ems	Pharmaceuticals	\$360.55	158572
Life Assist Inc	44233	734345	EMS PHARMACEUTICAL	428659	01-12-16	Ems	Pharmaceuticals	\$2,113.89	158572
Life Assist Inc	44233	734346	EMS GOODS NON PHARMACEUTICAL	428659	01-12-16	Ems	Medical Supplies	\$1,138.30	158571
Life Assist Inc	44233	734413	EMS GOODS NON PHARMACEUTICAL	428659	01-12-16	Ems	Medical Supplies	\$235.00	158571
Life Assist Inc	44233	735969	EMS GOODS NON PHARMACEUTICAL	429510	02-02-16	Ems	Medical Supplies	\$3,523.50	158571
Life Assist Inc	44233	736127	EMS GOODS NON PHARMACEUTICAL	429780	02-09-16	Ems	Medical Supplies	\$101.85	158571
Life Assist Inc	44233	736216	EMS GOODS NON PHARMACEUTICAL	429780	02-09-16	Ems	Medical Supplies	\$33.95	158571
Life Assist Inc	44233	736233	EMS PHARMACEUTICAL	429780	02-09-16	Ems	Pharmaceuticals	\$1,017.66	158572
Life Assist Inc	44233	736636	EMS GOODS NON PHARMACEUTICAL	429780	02-09-16	Ems	Medical Supplies	\$1,512.00	158571
Life Assist Inc	44233	737393	EMS PHARMACEUTICAL	430054	02-16-16	Ems	Pharmaceuticals	\$2,036.62	158572
Life Assist Inc	44233	737869	EMS PHARMACEUTICAL	430054	02-16-16	Ems	Pharmaceuticals	\$2,859.90	158572
Life Assist Inc	44233	738808	EMS GOODS NON PHARMACEUTICAL	430620	03-01-16	Ems	Medical Supplies	\$1,725.70	158571
Life Assist Inc	44233	738872	EMS PHARMACEUTICAL	430620	03-01-16	Ems	Pharmaceuticals	\$711.40	158572
Life Assist Inc	44233	739111	EMS PHARMACEUTICAL	430620	03-01-16	Ems	Pharmaceuticals	\$76.00	158572
Life Assist Inc	44233	739537	EMS GOODS NON PHARMACEUTICAL	430880	03-08-16	Ems	Medical Supplies	\$3,192.00	158571
Life Assist Inc	44233	740384	EMS GOODS NON PHARMACEUTICAL	431156	03-15-16	Ems	Medical Supplies	\$2,188.82	158571
Life Assist Inc	44233	740649	KING VISION REUSABLE DISPLAY	431156	03-15-16	Ems	Medical Equipment < \$5,00	\$2,090.00	159952
Life Assist Inc	44233	740871	EMS GOODS NON PHARMACEUTICAL	431156	03-15-16	Ems	Medical Supplies	\$339.50	158571
Life Assist Inc	44233	741633	EMS PHARMACEUTICAL	431413	03-22-16	Ems	Pharmaceuticals	\$1,143.96	158572
Life Assist Inc	44233	742223	EMS PHARMACEUTICAL	431918	04-01-16	Ems	Pharmaceuticals	\$711.58	158572
Life Assist Inc	44233	742684	EMS GOODS NON PHARMACEUTICAL	431918	04-01-16	Ems	Medical Supplies	\$2,351.73	158571
Life Assist Inc	44233	743233	EMS PHARMACEUTICAL	432220	04-12-16	Ems	Pharmaceuticals	\$515.20	158572
Life Assist Inc	44233	744091	EMS GOODS NON PHARMACEUTICAL	432220	04-12-16	Ems	Medical Supplies	\$26.00	158571
Life Assist Inc	44233	744581	EMS GOODS NON PHARMACEUTICAL	432549	04-19-16	Ems	Medical Supplies	\$2,100.00	158571
Life Assist Inc	44233	744844	EMS PHARMACEUTICAL	432549	04-19-16	Ems	Pharmaceuticals	\$678.97	158572
Life Assist Inc	44233	744848	BLANKET ORDER FOR EMS GOODS	432549	04-19-16	Ems	Medical Supplies	\$2,692.50	160330
Life Assist Inc	44233	745339	FERNO EZ GLIDE STAIR CHAIR, W/ IV AND REAR LOCKING HANDLES	432880	04-26-16	Ems	Medical Equipment < \$5,00	\$2,525.10	160236
Life Assist Inc	44233	746866	EMS GOODS NON PHARMACEUTICAL	433165	05-03-16	Ems	Medical Supplies	\$38.14	
Life Assist Inc	44233	746928	BLANKET ORDER FOR EMS GOODS	433614	05-17-16	Ems	Medical Supplies	\$3,496.45	160330
Life Assist Inc	44233	746997	BLANKET FOR PHARMACEUTICALS	433614	05-17-16	Ems	Pharmaceuticals	\$985.43	160331
Life Assist Inc	44233	747865	BLANKET FOR PHARMACEUTICALS	433165	05-03-16	Ems	Pharmaceuticals	\$2,477.49	160331
Life Assist Inc	44233	748131	BLANKET FOR PHARMACEUTICALS	433933	05-24-16	Ems	Pharmaceuticals	\$1,853.30	160331
Life Assist Inc	44233	748260	BLANKET FOR PHARMACEUTICALS	433933	05-24-16	Ems	Pharmaceuticals	\$38.00	160331
Life Assist Inc	44233	748416	BLANKET ORDER FOR EMS GOODS	433933	05-24-16	Ems	Medical Supplies	\$50.85	160330
Life Assist Inc	44233	749064	BLANKET FOR PHARMACEUTICALS	433933	05-24-16	Ems	Pharmaceuticals	\$650.20	160331
Life Assist Inc	44233	749314	BLANKET ORDER FOR EMS GOODS	434296	05-31-16	Ems	Medical Supplies	\$1,364.29	160330
Life Assist Inc	44233	750174	BLANKET ORDER FOR EMS GOODS	434703	06-14-16	Ems	Medical Supplies	\$2,436.00	160330
Life Assist Inc	44233	750219	BLANKET ORDER FOR EMS GOODS	434703	06-14-16	Ems	Medical Supplies	\$144.00	160330
Life Assist Inc	44233	750537	BLANKET ORDER FOR EMS GOODS	434703	06-14-16	Ems	Medical Supplies	\$900.00	160330
Life Assist Inc	44233	750844	BLANKET ORDER FOR EMS GOODS	434703	06-14-16	Ems	Medical Supplies	\$1,536.50	160330

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Life Assist Inc	44233	750853	BLANKET FOR PHARMACEUTICALS	434703	06-14-16	Ems	Pharmaceuticals	\$2,380.14	160331
Life Assist Inc	44233	752522	BLANKET FOR PHARMACEUTICALS	435326	06-28-16	Ems	Pharmaceuticals	\$2,198.05	160331
Life Assist Inc	44233	752788	BLANKET FOR PHARMACEUTICALS	435326	06-28-16	Ems	Pharmaceuticals	\$46.74	160331
Life Assist Inc	44233	753216	BLANKET ORDER FOR EMS GOODS	435568	07-05-16	Ems	Medical Supplies	\$2,817.28	160330
Life Assist Inc	44233	753665	BLANKET ORDER FOR EMS GOODS	435769	07-12-16	Ems	Medical Supplies	\$1,680.00	160330
Life Assist Inc	44233	753915	BLANKET FOR PHARMACEUTICALS	435769	07-12-16	Ems	Pharmaceuticals	\$42.40	160331
Life Assist Inc	44233	753980	BLANKET FOR PHARMACEUTICALS	435769	07-12-16	Ems	Pharmaceuticals	\$645.73	160331
Life Assist Inc	44233	754036	BLANKET FOR PHARMACEUTICALS	435769	07-12-16	Ems	Pharmaceuticals	\$(825.26)	160331
Life Assist Inc	44233	754148	BLANKET FOR PHARMACEUTICALS	435769	07-12-16	Ems	Pharmaceuticals	\$128.58	160331
Life Assist Inc	44233	754443	BLANKET ORDER FOR EMS GOODS	435769	07-12-16	Ems	Medical Supplies	\$1,671.90	160330
Life Assist Inc	44233	754608	BLANKET FOR PHARMACEUTICALS	435769	07-12-16	Ems	Pharmaceuticals	\$896.00	160331
Life Assist Inc	44233	754739	BLANKET ORDER FOR EMS GOODS	435769	07-12-16	Ems	Medical Supplies	\$1,008.00	160330
Life Assist Inc	44233	755362	BLANKET ORDER FOR EMS GOODS	436049	07-19-16	Ems	Medical Supplies	\$144.00	160330
Life Assist Inc	44233	755600	BLANKET ORDER FOR EMS GOODS	436666	08-02-16	Ems	Medical Supplies	\$339.00	160330
Life Assist Inc	44233	756395	BLANKET FOR PHARMACEUTICALS	436353	07-26-16	Ems	Pharmaceuticals	\$2,173.56	160331
Life Assist Inc	44233	756777	BLANKET ORDER FOR EMS GOODS	436666	08-02-16	Ems	Medical Supplies	\$221.40	160330
Life Assist Inc	44233	756777A	BLANKET ORDER FOR EMS GOODS	437300	08-16-16	Ems	Medical Supplies	\$1,978.99	160330
Life Assist Inc	44233	756956	BLANKET FOR PHARMACEUTICALS	436666	08-02-16	Ems	Pharmaceuticals	\$128.58	160331
Life Assist Inc	44233	757839	BLANKET FOR PHARMACEUTICALS	436988	08-09-16	Ems	Pharmaceuticals	\$84.80	160331
Life Assist Inc	44233	757850	BLANKET FOR PHARMACEUTICALS	436988	08-09-16	Ems	Pharmaceuticals	\$2,286.50	160331
Life Assist Inc	44233	758757	BLANKET ORDER FOR EMS GOODS	437300	08-16-16	Ems	Medical Supplies	\$795.50	160330
Life Assist Inc	44233	758775	BLANKET ORDER FOR EMS GOODS	437300	08-16-16	Ems	Medical Supplies	\$872.76	160330
Life Assist Inc	44233	759298	BLANKET FOR PHARMACEUTICALS	437541	08-23-16	Ems	Pharmaceuticals	\$584.40	160331
Life Assist Inc	44233	759921	BLANKET FOR EMS GOODS	437541	08-23-16	Ems	Medical Supplies	\$1,650.00	161473
Life Assist Inc	44233	760965	BLANKET FOR PHARMACEUTICALS	438146	09-06-16	Ems	Pharmaceuticals	\$534.71	160331
Life Assist Inc	44233	761281	BLANKET FOR EMS GOODS	438146	09-06-16	Ems	Medical Supplies	\$1,819.10	161473
Life Assist Inc	44233	761994	BLANKET FOR EMS GOODS	438389	09-13-16	Ems	Medical Supplies	\$288.00	161473
Life Assist Inc	44233	762517	BLANKET FOR PHARMACEUTICALS	438606	09-20-16	Ems	Pharmaceuticals	\$926.65	160331
Life Assist Inc	44233	762573	BLANKET FOR EMS GOODS	438606	09-20-16	Ems	Medical Supplies	\$2,245.50	161473
Life Assist Inc	44233	763286	BLANKET FOR PHARMACEUTICALS	438606	09-20-16	Ems	Pharmaceuticals	\$52.00	160331
Life Assist Inc	44233	763418	BLANKET ORDER FOR EMS GOODS	438892	09-27-16	Ems	Medical Supplies	\$843.00	160330
Life Assist Inc	44233	763950	BLANKET FOR PHARMACEUTICALS	438892	09-27-16	Ems	Pharmaceuticals	\$926.53	160331
Lighthouse Inn At Aransas Bay	29649	FEB 16;SORENSEN	FEB 2-4/16, HOTEL FOR TRAINING, MIKE SORENSON, SHF	429373	01-27-16	Patrol Division	Training, Conf., Seminars	\$286.35	
Likon, Christopher K	36112	02/26/16	FEB 5-6/16, EXP REIMB, ITS	431071	03-15-16	Information Technology	Training, Conf., Seminars	\$16.20	
Likon, Christopher K	36112	07/08/16	JUN 26-JUL 1/16, EXP REIMB, 2016 911 ADD	436285	07-26-16	911 Addressing	P&G-Capital	\$316.44	
Likon, Christopher K	36112	11/12/15	OCT 28/15, NOV 9/15, EXP REIMB, 2016 911 ADD	427133	12-01-15	911 Addressing	P&G-Capital	\$29.90	
Lilia Castro Shawhan	45761	4TR-13-2110	JURORS, JP#4	436050	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Limon, Cynthia A	40344	04/07/16	MAR 28-31/16, EXP REIMB, CONST#2	432801	04-26-16	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Linda A Walker-Miles	45306	JUL 16;H2	CLOTHING-CHILD WELFARE	436667	08-02-16	Child Welfare	Clothing	\$400.00	
Linda A Walker-Miles	45306	MAR 16;H2	CLOTHING-CHILD WELFARE	432550	04-19-16	Child Welfare	Clothing	\$400.00	
Linda Ann Rodriguez	46022	6811	AUG 17/16, HALF DAY VISITING JUDGE, CC#2	438893	09-27-16	County Court At Law 2	Visiting Judges	\$385.82	
Linda Askew	44020	MAR 16;ALM	CLOTHING-CHILD WELFARE	432551	04-19-16	Child Welfare	Clothing	\$150.00	
Linda Cox Turnbough	42976	12-0042-CPS1D	DJA, CC#1	424697	10-06-15	County Courts At Law	Family Cases - Court Appt	\$249.00	
Linda Cox Turnbough	42976	12-0042-CPS1E	DJA, CC#1	430328	02-23-16	County Courts At Law	Family Cases - Court Appt	\$267.75	
Linda Cox Turnbough	42976	12-0432-FC31	TD, CC#1	424697	10-06-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Linda Cox Turnbough	42976	12-0432-FC3A	TD, CC#1	428281	01-05-16	County Courts At Law	Family Cases - Court Appt	\$105.75	
Linda Giesen	45307	JUL 16;H2	CLOTHING-CHILD WELFARE	436668	08-02-16	Child Welfare	Clothing	\$350.00	
Linda Giesen	45307	MAR 16;AH	CLOTHING-CHILD WELFARE	432552	04-19-16	Child Welfare	Clothing	\$200.00	
Linda Giesen	45307	MAR 16;HH	CLOTHING-CHILD WELFARE	432552	04-19-16	Child Welfare	Clothing	\$150.00	
Linda H Johnson	22190	11/03/15	ELECTION WORKERS-COUNTY	426881	11-24-15	Elections	Election Judges/Clerks	\$165.00	
Linda Hoyt Borchardt	44658	JP2-2015-03260	C#2CR-15-01577, REFUND, JP#2	424993	10-13-15	Default	Jp Courts-Refunds	\$198.00	
Linda Icenhaver Ramirez	14856	09-1619-K368	SYLVIA PEREZ FUENTES, 368TH	427451	12-08-15	District Courts	Criminal Cases - Court Ap	\$1,400.00	
Linda Icenhaver Ramirez	14856	10-1071-K368	C#16-1072-K368, JIMMIE D DOTSON, 368TH	438147	09-06-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Linda Icenhaver Ramirez	14856	12-0204-K26	FRED YAZDI, 26TH	430881	03-08-16	District Courts	Criminal Cases - Court Ap	\$6,763.90	
Linda Icenhaver Ramirez	14856	12-0204-K26	FRED YAZDI, 26TH	430881	03-08-16	District Courts	Visiting Court Reporters	\$6,763.90	
Linda Icenhaver Ramirez	14856	13-0291-K368	MONICA CORDELL, 368TH	432881	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	13-0639-K368	JIMMY ALEMAN, 277TH	429511	02-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	13-2081-K277	LEOVARDO CANTOS, 277TH	431600	03-29-16	District Courts	Criminal Cases - Court Ap	\$5,217.65	
Linda Icenhaver Ramirez	14856	14-0086-K277	NORA JO RESENDIZ, 277TH	430329	02-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	14-08176-3	SYLVIA FUENTES, CC#3	428282	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Linda Icenhaver Ramirez	14856	14-2016-K277	LILLY GILL, 277TH	426191	11-10-15	District Courts	Criminal Cases - Court Ap	\$1,200.00	

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Linda Icenhaver Ramirez	14856	15-04134-2	C#15-04133-2, BRANDON ROGERS, CC#2	427801	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Linda Icenhaver Ramirez	14856	15-05348-1	CHELSEA GLAZEBOOK, CC#1	434297	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Linda Icenhaver Ramirez	14856	15-0646-K368	TREVON LABRAY HARRISON, 368TH	428954	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-1025-K277	MICHAEL CHAVIRA, 277TH	429511	02-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-1187-K368	ROBBY LYNN ALSUP JR, 368TH	424994	10-13-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-1430-K368	BRANDON RODGERS, 368TH	427451	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-1982-K26	MERLIN MATTHEWS, 26TH	425270	10-20-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-2050-K277	SHANNON MARCEL LARCH, 277TH	431920	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-2184-K277	LESTER ODALE OVERSTREET, 277TH	428660	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-2219-K26	DYLAN GODWIN, 26TH	429781	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-2244-K26	JOSEPH ANTHONY HANZICH IV, 26TH	434704	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-2399-K277	ETHAN BLAINE NIENEKER, 277TH	431920	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-2443-K368	NANCY CALERO, 368TH	428660	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-2508-K26	MATTHEW JOSEPH FIREY, NOV 12/15-JUN 13/16, 26TH	436051	07-19-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Linda Icenhaver Ramirez	14856	15-2715-K277	DEZMONTAYEVIAN BELL, 277TH	429346	01-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-2734-K368	C#16-0169-K368, LOGAN VANCE, 368TH	433615	05-17-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Linda Icenhaver Ramirez	14856	15-2848-K368	NICHOLAS EMILIO CASTILLO, 368TH	431920	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-2972-K277	ROBERT CLARK JONES, 277TH	433934	05-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-00918-2	SAMMIE RAY GRIFFIN JR, CC#2	436669	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Linda Icenhaver Ramirez	14856	16-0150-K368	C#16-0165-K368, BRADLEY DWAYNE MILLER, 368TH	436051	07-19-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Linda Icenhaver Ramirez	14856	16-02228-3	ADAM LOPEZ ZAMORA JR, CC#3	436051	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Linda Icenhaver Ramirez	14856	16-0289-K277	JERICO RAY LOZANO, 277TH	433934	05-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-0372-K26	SAMMIE RAY GRIFFIN JR, 26TH	438894	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-1712-K368	JOSHUA ANTHONY PRADO, 368TH	438607	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-1798-K277	SAMANTHA RENE LUNA, JUL 13/16, 368TH	436669	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Prokaski	39672	11/03/15	ELECTION WORKERS-COUNTY	426882	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Linden, Lydia D	4384	02/01/16	FEB 1/16, EXP REIMB, R&B	430061	02-16-16	Unified Road System	Postage	\$7.72	
Linden, Lydia D	4384	08/23/16	AUG 23/16, EXP REIMB, R&B	438400	09-13-16	Unified Road System	Postage	\$7.15	
Linder Reporting Service	20389	15-094	NOV 24/15, HALF DAY, CC#3	436670	08-02-16	Court Reporter Service	Visiting Court Reporters	\$194.00	
Linder Reporting Service	20389	16-046	MAY 20/16, FULL DAY, 425TH	435327	06-28-16	Court Reporter Service	Visiting Court Reporters	\$388.00	
Lindsay Jenkins	43887	02/29/16	FEB 26 & 29/16, CONTRACT THERAPIST, ADMM/CONSULTATION, JUV	431157	03-15-16	Juvenile Services	Counseling Services	\$250.00	
Lindsay Jenkins	43887	03/21/16	CAMP STAFF-TRI/TRIN CAMP WILDFIRE-3/13-14/16	432221	04-12-16	Grants - Juvenile Services	P&G-Oper/Maint	\$(22.00)	
Lindsay Jenkins	43887	04/03/16	APR 4-29/16, PRESERVATION CONTRACT COUNSELOR, JUV	433935	05-24-16	Juvenile Services	Counseling Services	\$1,306.25	
Lindsay Jenkins	43887	05/03/16	MAY 3-JUN 3/16, FAMILY, GROUP, INDIVIDUAL SESSIONS, JUV	435005	06-21-16	Juvenile Services	Counseling Services	\$1,768.75	
Lindsay Jenkins	43887	06/04/16	JUN 7-30/16, INDIVIDUAL, CONSULTING, JUV	436989	08-09-16	Juvenile Services	Counseling Services	\$1,306.25	
Lindsay Jenkins	43887	06/28/16	CAMP STAFF FOR CAMP WILDFIRE-6/28/16-PRESERVATION	436355	07-26-16	Grants - Juvenile Services	P&G-Oper/Maint	\$258.25	161340
Lindsay Jenkins	43887	12/28/15	DEC 21/15; COUNSELOR; 2016 CAMP WILDFIRE	428955	01-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$296.20	
Lindsay Jenkins	43887	MARCH2016	MAR 1-APR 1/16, COUNSELOR SVCS, JUV	432882	04-26-16	Juvenile Services	Counseling Services	\$1,693.75	
Lindsey A Firnbach	45172	16-0196CP4	R#2016-126906, AD LITEM FEES, C/CLK	433616	05-17-16	Default	County Clerk-Due To Other	\$350.00	
Lindsey A Firnbach	45172	16-0199-CP4	R#2016-126962, AD LITEM FEES, C/CLK	433936	05-24-16	Default	County Clerk-Due To Other	\$350.00	
Lindsey Hollingsworth	45096	15-2376-K368	C#15-2376-K368, RESTITUTION, MARQUES LEE COLLINS, D/ATTY	430055	02-16-16	Default	Due To Others-Da Restitut	\$953.77	
Lindsey, Tammy A	21150	10/15/15	OCT 12/15, EXP REIMB, TAX A/C	425952	11-03-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$18.19	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	05-692-T277	PAYMENT OF SERVICE FEES, D/CLK	426192	11-10-15	Default	Fees Of Office, Dist Cler	\$85.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	138476	DOC#2016043345, OVERPAYMENT, C/CLK	434705	06-14-16	Default	Fees Of Office, Co. Clerk	\$15.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	APR 16;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF APR 2016, JP#4	434496	06-07-16	Default	Due To Others-Atty Fee De	\$3,978.85	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	DEC 15;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF DEC 2015, JP#4	429512	02-02-16	Default	Due To Others-Atty Fee De	\$2,005.67	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	FEB 16;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF FEB 2016, JP#4	432222	04-12-16	Default	Due To Others-Atty Fee De	\$8,683.71	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	JAN 16;JP4	JAN 16, DELINQUENT FEES COLLECTED, JP#4	430056	02-16-16	Default	Due To Others-Atty Fee De	\$4,661.27	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	JUL 16;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF JUL 2016, JP#4	437840	08-30-16	Default	Due To Others-Atty Fee De	\$3,083.92	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	JUN 16;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF JUN 2016, JP#4	436990	08-09-16	Default	Due To Others-Atty Fee De	\$3,525.82	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	MAR 16;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF MAR 2016	433394	05-10-16	Default	Due To Others-Atty Fee De	\$7,035.54	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	MAY 16;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF MAY 2016, JP#4	435328	06-28-16	Default	Due To Others-Atty Fee De	\$4,648.37	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	NOV 15;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF NOV 2015, JP#4	428283	01-05-16	Default	Due To Others-Atty Fee De	\$2,823.72	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	OCT 15;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF OCT 2015, JP#4	427453	12-08-15	Default	Due To Others-Atty Fee De	\$6,481.48	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	SEP 15;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF SEP 2015, JP#4	425589	10-27-15	Default	Due To Others-Atty Fee De	\$1,980.03	
Links Communications, Inc	12869	12757	PO157788, DATA CABLING SVC, CENT MAINT	425590	10-27-15	Central Main Facility	Facility Maint. & Repair	\$2,150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Links Communications, Inc	12869	12825	DATA CABLING AT CRIME LAB REMODEL PER ATTACHED QUOTE	427802	12-15-15	Sheriff Admin/Jail	Facility Enhancements	\$997.00	158492
Links Communications, Inc	12869	12826	Network Wire/Cable Install	427802	12-15-15	Constable Precinct 1	Computer Equipment < \$5,0	\$244.00	159187
Links Communications, Inc	12869	12853	26TH DISTRICT COURTROOM - JUSTICE CENTER INSTALL 2 CAT5e PLENUM CABLES FROM COMMUNICATIONS ROOM TO COURTROOM. TERMINATE ON 2 PORT FACEPLATE AND ON EXISTING PATCH PANEL. LABOR AND MATERIALS	431158	03-15-16	Information Technology	Communications Equip < \$5	\$248.00	159411
Links Communications, Inc	12869	12887	DATA CABLING AT CRIME LAB REMODEL PER ATTACHED QUOTE	430330	02-23-16	Sheriff Admin/Jail	Facility Enhancements	\$400.00	158492
Links Communications, Inc	12869	12953	REATTACH CABLES TO FASCIA BOARD AT THE HEALTH DEPT.	431921	04-01-16	Information Technology	Professional Services	\$180.00	160244
Links Communications, Inc	12869	13015	PURCHASE 1DF ROOM TO ADD 8 MORE CABLES	434298	05-31-16	Juvenile Services	Professional Services	\$4,808.00	160685
Links Communications, Inc	12869	13042	PURCHASE 2 CAT5e DATA CABLES TO 2 LOCATIONS IN WCJJC-SUPS OFFICE & NURSES STATION	434706	06-14-16	Juvenile Services	Professional Services	\$1,200.00	160763
Links Communications, Inc	12869	13067	Jester Annex EMS Cable COAX and Ethernet re-routing/termination in Common Area	435770	07-12-16	Ems	Facility Maint. & Repair	\$330.00	161123
Liquid Environmental Solutions	45932	473626	BLANKET FOR REMAINDER OF PO 159310 GREASE TRAP SERVICES AT JAIL, JJC, AND CTTC AUG 16 - SEP 16	438148	09-06-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	161685
Liquid Environmental Solutions	45932	473626	PO 161685, GREASE TRAP DISPOSAL, JUV JUST	438148	09-06-16	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	245642	PO 153666, GREASE TRAP DISPOSAL, JAIL	425271	10-20-15	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	258195	PO 153666, GREASE TRAP DISPOSAL, GRANGER	426193	11-10-15	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	284518	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16	428284	01-05-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	159310
Liquid Environmental Solutions Of Texas	12134	284518	PO 159310, GREASE TRAP DISPOSAL, JUV JUST	428284	01-05-16	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	299182	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16	428956	01-19-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	159310
Liquid Environmental Solutions Of Texas	12134	299182	PO 159310, GREASE TRAP DISPOSAL, JAIL	428956	01-19-16	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	310099	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16	433166	05-03-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	159310
Liquid Environmental Solutions Of Texas	12134	333921	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16	431159	03-15-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	159310
Liquid Environmental Solutions Of Texas	12134	333921	PO 159310, GREASE TRAP DISP, JUV JUST	431159	03-15-16	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	350488	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16	432223	04-12-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	159310
Liquid Environmental Solutions Of Texas	12134	350488	PO 159310, GREASE TRAP DISPOSAL, JAIL	432223	04-12-16	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	363915	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16	433166	05-03-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	159310
Liquid Environmental Solutions Of Texas	12134	363915	PO 159310, GREASE TRAP DISPOSAL, GRANGER	433166	05-03-16	Granger Facility-Cttc	Maintenance Contracts	\$345.00	
Liquid Environmental Solutions Of Texas	12134	397838	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16	434707	06-14-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	159310
Liquid Environmental Solutions Of Texas	12134	397838	PO 159310, GREASE TRAP DISPOSAL, JUV JUST	434707	06-14-16	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	418274	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16	435771	07-12-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	159310
Liquid Environmental Solutions Of Texas	12134	418274	PO 159310, GREASE TRAP DISPOSAL, JAIL	435771	07-12-16	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	443274	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16	436991	08-09-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	159310
Liquid Environmental Solutions Of Texas	12134	443274	PO 159310, GREASE TRAP DISPOSAL, GRANGER	436991	08-09-16	Granger Facility-Cttc	Maintenance Contracts	\$345.00	
Lisa G David	42149	06/13/16;DC	CASH DRAWER REPLENISHMENT	434844	06-14-16	Non-Departmental	Miscellaneous	\$100.00	
Lisa G David	42149	08/31/16;NEW CDRWR	NEW CASH DRAWER, D/CLK	438391	09-13-16	Default	Change Drawers	\$100.00	
Lisa Goddard Gikas	28817	10-0011-425F	MC, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$547.50	
Lisa Goddard Gikas	28817	10-0011-CPS425B	MC, 425TH	3008691	11-18-15	District Courts	Family Cases - Court Appt	\$150.00	
Lisa Goddard Gikas	28817	10-0011-F425D	MC, 425TH	3010137	04-27-16	District Courts	Family Cases - Court Appt	\$210.00	
Lisa Goddard Gikas	28817	10-0011-F425E	MC CHILD, APR 26-JUN 24/16, 425TH	3011008	07-27-16	District Courts	Family Cases - Court Appt	\$375.00	
Lisa Goddard Gikas	28817	12-0060-CPS425I	SG, 425TH	3008691	11-18-15	District Courts	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	12-0060-CPS425J	SG, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$525.00	
Lisa Goddard Gikas	28817	12-0060-CPS425K	SMG, 425TH	3010137	04-27-16	District Courts	Family Cases - Court Appt	\$510.00	
Lisa Goddard Gikas	28817	12-0060-CPS425L	SMG CHILD, JUN 24-27/16, 425TH	3011076	08-03-16	District Courts	Family Cases - Court Appt	\$375.00	
Lisa Goddard Gikas	28817	13-0094-CPS425G	NC, 425TH	3008691	11-18-15	District Courts	Family Cases - Court Appt	\$525.00	
Lisa Goddard Gikas	28817	14-0036-CPS1D	LDJ, CC#1	3008570	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	14-0045-CPS425A	EMB, DL, 425TH	3008691	11-18-15	District Courts	Family Cases - Court Appt	\$903.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa Goddard Gikas	28817	14-0045-CPS425B	EMB, DL, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$917.20	
Lisa Goddard Gikas	28817	14-0088-CPS425D	LH, 425TH	3008691	11-18-15	District Courts	Family Cases - Court Appt	\$112.50	
Lisa Goddard Gikas	28817	14-0088-CPS425E	LH, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$300.00	
Lisa Goddard Gikas	28817	14-0111-CPS395D	TC, CC, 395TH	3008759	11-25-15	District Courts	Family Cases - Court Appt	\$375.00	
Lisa Goddard Gikas	28817	14-0132-J395A	TDE, 395TH	3009038	01-06-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	14-0148-J395		3009109	01-13-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	14-0148-J395	JS, 277TH	3009109	01-13-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	14-0157-CPS395B	AD, BD, 395TH	3008759	11-25-15	District Courts	Family Cases - Court Appt	\$375.00	
Lisa Goddard Gikas	28817	14-0157-CPS395C	AD, BD, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$487.50	
Lisa Goddard Gikas	28817	14-0214-J395	BVM, 277TH	3009732	03-16-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	15-0011-CPS395B	BB, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$712.50	
Lisa Goddard Gikas	28817	15-0011-CPS395C	BB CHILD, FEB 12-MAR 29/16, 395TH	3010659	06-22-16	District Courts	Family Cases - Court Appt	\$652.08	
Lisa Goddard Gikas	28817	15-0011-CPS395D	BB, A CHILD, APR-JUN 16, 395TH	3011245	08-17-16	District Courts	Family Cases - Court Appt	\$989.59	
Lisa Goddard Gikas	28817	15-0061-CPS1	MK, CHILD, FEB 4, 15/16, MAR 9/16, CC#1	3010477	06-01-16	County Courts At Law	Family Cases - Court Appt	\$322.50	
Lisa Goddard Gikas	28817	15-0061-CPSC1A	MK, A CHILD, CC#1	3008570	11-04-15	County Courts At Law	Family Cases - Court Appt	\$487.50	
Lisa Goddard Gikas	28817	15-0061-CPSC1B	MK, A CHILD, CC#1	3009300	02-03-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Lisa Goddard Gikas	28817	15-0061-CPSC1C	MK, A CHILD, APR 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$922.50	
Lisa Goddard Gikas	28817	15-0064-CPSC1	AS, CS JR, KS, CHILDREN, CC#1	3010389	05-25-16	County Courts At Law	Family Cases - Court Appt	\$150.00	
Lisa Goddard Gikas	28817	15-0064-CPSC1D	AC, CS, KS, CHILDREN, APR 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Lisa Goddard Gikas	28817	15-0087-CPS395	JB, CV, EV, MAR 16, 395TH	3010477	06-01-16	District Courts	Family Cases - Court Appt	\$849.86	
Lisa Goddard Gikas	28817	15-0087-CPS395A	CV JR, EV, CHILDREN, APR-JUN 16, 395TH	3011245	08-17-16	District Courts	Family Cases - Court Appt	\$1,470.10	
Lisa Goddard Gikas	28817	15-0100-CPS1	JM, A CHILD, JAN 14/16, FEB 18/16, CC#1	3010477	06-01-16	County Courts At Law	Family Cases - Court Appt	\$788.95	
Lisa Goddard Gikas	28817	15-0100-CPSC1	JM, A CHILD, CC#1	3009300	02-03-16	County Courts At Law	Family Cases - Court Appt	\$601.57	
Lisa Goddard Gikas	28817	15-0103-CPS1	JB, CC#2	3010477	06-01-16	County Courts At Law	Family Cases - Court Appt	\$487.50	
Lisa Goddard Gikas	28817	15-0103-CPSC1	JB, A CHILD, CC#1	3009300	02-03-16	County Courts At Law	Family Cases - Court Appt	\$648.52	
Lisa Goddard Gikas	28817	15-0121-CPSC1	EH, RH, CC#1	3008570	11-04-15	County Courts At Law	Family Cases - Court Appt	\$712.50	
Lisa Goddard Gikas	28817	15-0121-CPSC1A	EH, RLH, CHILDREN, CC#1	3009300	02-03-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	15-0121-CPSC1B	EH, RL, H CHILDREN, MAR 3-30/16, CC#1	3010477	06-01-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lisa Goddard Gikas	28817	15-0121-CPSC1C	EH, RLH, JUN 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lisa Goddard Gikas	28817	15-0129-CPS425	GW, KBA, BG, 425TH	3008691	11-18-15	District Courts	Family Cases - Court Appt	\$1,650.00	
Lisa Goddard Gikas	28817	15-0129-CPS425A	KB, AG, BG, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$2,692.15	
Lisa Goddard Gikas	28817	15-0129-CPS425B	KN, AG, BG III, 425TH	3010137	04-27-16	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	15-0130-CPS1	MB, A CHILD, JAN 12, 15/16, MAR 11/16, CC#1	3010477	06-01-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	15-0130-CPSC1	MB, CC#1	3008570	11-04-15	County Courts At Law	Family Cases - Court Appt	\$750.00	
Lisa Goddard Gikas	28817	15-0130-CPSC1A	MB, A CHILD, CC#1	3009300	02-03-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Lisa Goddard Gikas	28817	15-0130-CPSC1B	MB, A CHILD, APR 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	15-0138-J395	AJG, 395TH	3008853	12-09-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	15-0143-CPS1	EH, GS, ES, CHILDREN, JAN 14/16, FEB 10,18/16, MAR 31/16, CC#1	3010477	06-01-16	County Courts At Law	Family Cases - Court Appt	\$487.50	
Lisa Goddard Gikas	28817	15-0143-CPSC1	EH, GS, ES, CC#1	3008570	11-04-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lisa Goddard Gikas	28817	15-0143-CPSC1A	EH, GS, ES, CHILDREN, CC#1	3009300	02-03-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Lisa Goddard Gikas	28817	15-0143-CPSC1B	EH, GS, ES, CHILDREN, MAY-JUN 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$435.00	
Lisa Goddard Gikas	28817	15-0161-CPS425	TM-T, 425TH	3008691	11-18-15	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	15-0161-CPS425A	TMT, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	15-0161-CPS425B	TM-T, 425TH	3010137	04-27-16	District Courts	Family Cases - Court Appt	\$300.00	
Lisa Goddard Gikas	28817	15-0161-CPS425C	TM-T CHILD, APR 11/16, 425TH	3011076	08-03-16	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	15-0168-CPSC1	PL, CC#1	3008570	11-04-15	County Courts At Law	Family Cases - Court Appt	\$600.00	
Lisa Goddard Gikas	28817	15-0168-CPSC1A	PL, A CHILD, CC#1	3009300	02-03-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	15-0171-CPS395	ICR, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$712.50	
Lisa Goddard Gikas	28817	15-0171-CPS395A	ICR, JAN 16, 395TH	3010477	06-01-16	District Courts	Family Cases - Court Appt	\$285.00	
Lisa Goddard Gikas	28817	15-0171-CPS395B	ICR, A CHILD, MAY 20/16, 395TH	3011245	08-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	15-0172-CPS425	JS, JS, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$1,350.00	
Lisa Goddard Gikas	28817	15-0173-CPS1	ECM, A CHILD, JAN 12/16, MAR 10/16, CC#1	3010477	06-01-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lisa Goddard Gikas	28817	15-0173-CPSC1	ECM, A CHILD, CC#1	3009300	02-03-16	County Courts At Law	Family Cases - Court Appt	\$585.00	
Lisa Goddard Gikas	28817	15-0173-CPSC1A	ECM, A CHILD, APR-JUN 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	15-0176-CPS425	BSR, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	15-0179-CPSC1	SC, LE, CHILDREN, CC#1	3009300	02-03-16	County Courts At Law	Family Cases - Court Appt	\$885.00	
Lisa Goddard Gikas	28817	15-0191-J395		3009109	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	15-0191-J395	LS, 277TH	3009109	01-13-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	15-0197-CPS1	TE JR, AE, CHILDREN, CC#1	3010389	05-25-16	County Courts At Law	Family Cases - Court Appt	\$75.00	
Lisa Goddard Gikas	28817	15-0197-CPSC1	TEJ, AE, CHILDREN, CC#1	3009300	02-03-16	County Courts At Law	Family Cases - Court Appt	\$975.00	
Lisa Goddard Gikas	28817	15-0197-CPSC1A	TE, AE, CHILDREN, APR 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$510.00	
Lisa Goddard Gikas	28817	15-0202-CPS395	AC, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$450.00	

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Lisa Goddard Gikas	28817	15-0202-CPS395A	AC, JAN-FEB 16, 395TH	3010477	06-01-16	District Courts	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	15-0202-CPS395B	AC, A CHILD, APR-JUN 16, 395TH	3011245	08-17-16	District Courts	Family Cases - Court Appt	\$727.50	
Lisa Goddard Gikas	28817	15-0212-CPS425	LGCM, 425TH	3009649	03-09-16	District Courts	Family Cases - Court Appt	\$412.50	
Lisa Goddard Gikas	28817	15-0212-CPS425A	LGCM, 425TH	3010137	04-27-16	District Courts	Family Cases - Court Appt	\$375.00	
Lisa Goddard Gikas	28817	15-0212-CPS425B	LGCM CHILD, APR 11-JUN 27/16, 425TH	3011076	08-03-16	District Courts	Family Cases - Court Appt	\$525.00	
Lisa Goddard Gikas	28817	15-0217-CPS1	MN, A CHILD, JAN 12, 20, 28/16, FEB 5/16, MAR 19/16, CC#1	3010477	06-01-16	County Courts At Law	Family Cases - Court Appt	\$1,095.50	
Lisa Goddard Gikas	28817	15-0217-CPSC1	MN, CC#1	3009368	02-10-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Lisa Goddard Gikas	28817	15-0217-CPSC1A	MN A CHILD, DEC 11/15, CC#1	3009732	03-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	15-0217-CPSC1B	MN, A CHILD, APR-JUN 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$896.10	
Lisa Goddard Gikas	28817	15-0226-K277	KM, DEC 7/15-MAR 24/16, 277TH	3010054	04-20-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	15-0230-CPS1	CV, AW, CHILDREN, JAN 13-14/16, FEB 25/16, CC#1	3010477	06-01-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Lisa Goddard Gikas	28817	15-0230-CPSC1	CV, AW, CHILDREN, MAY-JUN 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	15-0233-CPS1	TF, HF, EF, CHILDREN, CC#1	3010389	05-25-16	County Courts At Law	Family Cases - Court Appt	\$1,404.99	
Lisa Goddard Gikas	28817	15-0233-CPSC1	TF, HF, EF, CHILDREN, MAY-JUN 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$552.13	
Lisa Goddard Gikas	28817	16-0005-CPS425	DS, JS, NS, 425TH	3010137	04-27-16	District Courts	Family Cases - Court Appt	\$300.00	
Lisa Goddard Gikas	28817	16-0044-CPS425	RB, KB, NB, CHILDREN, APR 6-JUN 25/16, 425TH	3011076	08-03-16	District Courts	Family Cases - Court Appt	\$1,147.50	
Lisa Goddard Gikas	28817	16-0047-CPS395	JL, A CHILD, APR-JUN 16, 395TH	3011245	08-17-16	District Courts	Family Cases - Court Appt	\$757.50	
Lisa Goddard Gikas	28817	16-0049-CPSC1	NF, A CHILD, APR-MAY 16, CC#1	3011161	08-10-16	County Courts At Law	Family Cases - Court Appt	\$942.74	
Lisa Goddard Gikas	28817	CHAMBER FILE;ALS	ALS, 277TH	3009934	04-06-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;GJ		3009109	01-13-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;GJ	GJ, 277TH	3009109	01-13-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Grant	44952	3C9A8823;LG	DOC MAY 14/15, L GRANT, REFUND, EMS	428014	12-18-15	Default	Ems Fees	\$398.92	
Lisa M Mims	26650	10-0790-FC2E	JSG, CC#1	430331	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa M Mims	26650	13-1734-K277	ERIC BENITEZ, 368TH	438149	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	14-0108-CPSC1B	AT, AT, CC#1	427455	12-08-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa M Mims	26650	14-1762-K368	JACOB LOGAN BUSBEE, 368TH	428661	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-0004-J395	TBH, 277TH	437542	08-23-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-0021-CPS395	AM, FEB-MAR 16, 395TH	434299	05-31-16	District Courts	Family Cases - Court Appt	\$450.00	
Lisa M Mims	26650	15-0074-K368	EVAN JAMES O'LAUGHLIN, 368TH	428661	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-0117-J395	AA, 395TH	427455	12-08-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-01517-2	C#15-01518-2, MARISA MILLER, CC#2	426194	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lisa M Mims	26650	15-0152-CPS425	MH, 425TH	430882	03-08-16	District Courts	Family Cases - Court Appt	\$300.00	
Lisa M Mims	26650	15-0152-CPS425A	MH, JAN-APR 16, 425TH	434299	05-31-16	District Courts	Family Cases - Court Appt	\$450.00	
Lisa M Mims	26650	15-0205-J277	TM, 277TH	433618	05-17-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-0224-K26	MANZA MILLER, 26TH	426194	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-0259-K368	BERNARD STEWART, 368TH	426485	11-17-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-02730-3	EVAN OLAUGHLIN, CC#3	426884	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa M Mims	26650	15-04045-2	C#15-04046-2, 15-04047-2, ANDREW FERRALL, CC#2	427804	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lisa M Mims	26650	15-05536-2	C#15-05536-2, ERIC BENITEZ, CC#2	437542	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lisa M Mims	26650	15-06328-2	C#16-00428-3, 16-00429-3, SAMUEL PALOMO, CC#2	432553	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lisa M Mims	26650	15-0652-K26	JOSE HERNANDEZ, 26TH	426194	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-07608-2	C#15-07610-2, C#15-07809-2, ZACHARY JAMES MALDONADO, CC#2	431601	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lisa M Mims	26650	15-1279-K26	ALI WHEELER, 26TH	426194	11-10-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Lisa M Mims	26650	15-1375-K26	C#13-0476-K26, ANDREW FERRALL, 26TH	426194	11-10-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Lisa M Mims	26650	15-1660-K26	SANREALL BURKES, 26TH	427455	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-2000-K277	ALIZABETH ANN CRIDER, 277TH	430882	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-2149-K26	C#15-2150-K26, JOSHUA AARON LAVINE, 26TH	426194	11-10-15	District Courts	Criminal Cases - Court Ap	\$600.00	
Lisa M Mims	26650	15-2467-K26	TYLER STERNER, 26TH	438895	09-27-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Lisa M Mims	26650	15-2683-K368	RAMI SABER ABU SAMHDANEH, 368TH	436052	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-2931-K277	ZACHARY MALDONADO, 277TH	431161	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-0060-J277	SAL, 277TH	435006	06-21-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-0091-J277	ADC, 277TH	437842	08-30-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-0148-K368	SAMUEL PALOMO, 368TH	431923	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-0167-K368	BARBARA ANN ROLL, 368TH	438149	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-0285-J277	CHRISTOPHER LAWRENCE COSGROVE, 277TH	432225	04-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-03063-2	CODY ROBERT-LEE WILCOX, CC#2	436052	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa M Mims	26650	16-04216-3	TRAVIS MICHAEL SKINNER, CC#3	436992	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa M Mims	26650	16-0583-K368	CODY ROBERT-LEE WILCOX, 368TH	436052	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-0938-K26	TRAVIS MICHAEL SKINNER, 26TH	436671	08-02-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Lisa M Mims	26650	16-1075-K368	HAROLD G LINSComb, 368TH	434299	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-1540-K277	MEGAN LAURA KEOUGH, 277TH	438608	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	12-05161-1	C#16-00788-1, C#16-00789-1, BRITTANY ANNY BROWNING, CC#1	3009733	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Lisa Rasmussen Hoing	42430	13-04666-2	DORIS ESTER REYES, CC#2	3008630	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	13-0857-K277	ANDREW CALZADA, 368TH	3008854	12-09-15	District Courts	Criminal Cases - Court Ap	\$300.00	
Lisa Rasmussen Hoing	42430	13-09156-1A	TOMMIE LYNN NICHOLSON, FEB 16-APR 9/16, CC#1	3010573	06-15-16	County Courts At Law	Family Cases - Court Appt	\$500.00	
Lisa Rasmussen Hoing	42430	13-09156-1A		3010573	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Lisa Rasmussen Hoing	42430	13-1676-F425	ALG, ANG, 425TH	3008692	11-18-15	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	13-1676-F425A	ALG, ANG, CHILDREN, 425TH	3009435	02-17-16	District Courts	Family Cases - Court Appt	\$300.00	
Lisa Rasmussen Hoing	42430	13-1895-K26	ALISHAH CULLEY-ROBINS, 26TH	3008341	10-07-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	13-1960-K277	ANDREW CALZADA, 368TH	3008854	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	13-2036-K368	JOSE LUIS DUNAN, 368TH	3009369	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	13-2040-K368	JOSE LUIS DUNAN, 368TH	3009369	02-10-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Lisa Rasmussen Hoing	42430	13-2073-K368	JOSE LUIS DUNAN, 368TH	3009369	02-10-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Lisa Rasmussen Hoing	42430	14-0068-CPS425E	KAC, 425TH	3008692	11-18-15	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	14-0101-CPS425B	MC, 425TH	3008692	11-18-15	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	14-0138-CPSC1B	IAS, CC#1	3008760	11-25-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	14-0138-CPSC1C	IAS, CC#1	3008854	12-09-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	14-0155-CPSC1B	EW, CC#1	3008571	11-04-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lisa Rasmussen Hoing	42430	14-0155-CPSC1C	EW, A CHILD, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Lisa Rasmussen Hoing	42430	14-0155-CPSC1D	EW, A CHILD, CC#1	3010138	04-27-16	County Courts At Law	Family Cases - Court Appt	\$480.00	
Lisa Rasmussen Hoing	42430	14-0158-CPS395B	L, M & B, CHILDREN, 395TH	3008760	11-25-15	District Courts	Family Cases - Court Appt	\$75.00	
Lisa Rasmussen Hoing	42430	14-0158-CPS395C	L, M, & B, CHILDREN, 425TH	3009650	03-09-16	District Courts	Family Cases - Court Appt	\$450.00	
Lisa Rasmussen Hoing	42430	14-0158-CPS395D	KBL, RSBL, MBL, ALM, ZMLB, MTL, FEB 16, 395TH	3010478	06-01-16	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	14-0220-J395A	R, M, R, 395TH	3008760	11-25-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	14-0313-K368	THOMAS LEO MONTGOMERY, 368TH	3009110	01-13-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Lisa Rasmussen Hoing	42430	14-03159-1	DARRIUS ANDERSON, CC#1	3008399	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	14-05745-3	C#15-01533-3, COURTNEY REAGAN PHILLIPS, CC#3	3009168	01-20-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Lisa Rasmussen Hoing	42430	14-09204-2	HEATHER NICOLE CREECH, CC#2	435772	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	14-1150-K368	LATRICE LASHAWN CARTER, 368TH	3008341	10-07-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	14-1329-K26	DINTY LOUISE SMITH, 26TH	3008630	11-12-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Lisa Rasmussen Hoing	42430	14-1578-CPS425	ARO, CHILD, 425TH	3009435	02-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	14-1707-K26A	STEPHEN ALLEN, 26TH	3009039	01-06-16	District Courts	Criminal Cases - Court Ap	\$934.66	
Lisa Rasmussen Hoing	42430	14-2114-K368	LATRICE LASHAWN CARTER, 368TH	3008341	10-07-15	District Courts	Criminal Cases - Court Ap	\$200.00	
Lisa Rasmussen Hoing	42430	14-2153-K368	ALBERT BRANN, JAN 15-APR 16, 368TH	3010478	06-01-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Lisa Rasmussen Hoing	42430	14-2153-K368A	ALBERT NICHOLAS BRANN, JUL 1/15, 368TH	3010727	06-29-16	District Courts	Criminal Cases - Court Ap	\$201.00	
Lisa Rasmussen Hoing	42430	14-2214-K26	CHRSITIAN D ROBINSON, 26TH	3008854	12-09-15	District Courts	Criminal Cases - Court Ap	\$645.00	
Lisa Rasmussen Hoing	42430	14-2413-K277	LUMICHAEL DOYLE, DEC 15-MAY 16, 277TH	3010478	06-01-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Lisa Rasmussen Hoing	42430	15-0023-J395	R, M, R, 395TH	3008760	11-25-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-0024-CPS425B	LB, NM, 425TH	3008692	11-18-15	District Courts	Family Cases - Court Appt	\$922.50	
Lisa Rasmussen Hoing	42430	15-0024-CPS425C	LB, NM, 425TH	3009650	03-09-16	District Courts	Family Cases - Court Appt	\$450.00	
Lisa Rasmussen Hoing	42430	15-0024-CPS425D	LB & NM, 425TH	3010313	05-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0027-CPSC1A	MIW, CC#1	3008571	11-04-15	County Courts At Law	Family Cases - Court Appt	\$415.00	
Lisa Rasmussen Hoing	42430	15-0027-CPSC1B	MLW, A CHILD, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0027-CPSC1C	MLW, A CHILD, CC#1	3010138	04-27-16	County Courts At Law	Family Cases - Court Appt	\$1,125.00	
Lisa Rasmussen Hoing	42430	15-0034-K26	TRACEY SPRINGER REARDON, 26TH	3009650	03-09-16	District Courts	Criminal Cases - Court Ap	\$2,750.00	
Lisa Rasmussen Hoing	42430	15-0034-K26A	TRACEY SPRINGER REARDON, 26TH	3009733	03-16-16	District Courts	Criminal Cases - Court Ap	\$56.79	
Lisa Rasmussen Hoing	42430	15-0039-CPSC1A	AM, CF, CFIF, CHILDREN, CC#1	3008571	11-04-15	County Courts At Law	Family Cases - Court Appt	\$525.00	
Lisa Rasmussen Hoing	42430	15-0039-CPSC1B	AM, CF, CFIF, CHILDREN, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$712.50	
Lisa Rasmussen Hoing	42430	15-0040-CPS425A	LD, JJM, 425TH	3008692	11-18-15	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0040-CPS425B	LD, JJM, NOV-DEC 15, 425TH	3009733	03-16-16	District Courts	Family Cases - Court Appt	\$450.00	
Lisa Rasmussen Hoing	42430	15-0040-CPS425C	LD & JJM CHILDREN, NOV-DEC 15, 425TH	3009733	03-16-16	District Courts	Family Cases - Court Appt	\$450.00	
Lisa Rasmussen Hoing	42430	15-0040-CPS425D	CDT FOR DBL PMT, LD & JJM CHILDREN, NOV-DEC 15, 425TH	3009935	04-06-16	District Courts	Family Cases - Court Appt	\$(450.00)	
Lisa Rasmussen Hoing	42430	15-0040-CPS425E	LD & JJM, 425TH	3010313	05-18-16	District Courts	Family Cases - Court Appt	\$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa Rasmussen Hoing	42430	15-0044-CPSC1A	AG, A CHILD, CC#1	3008571	11-04-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lisa Rasmussen Hoing	42430	15-0044-CPSC1B	AG, A CHILD, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0044-CPSC1C	AG, A CHILD, CC#1	3010138	04-27-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-00472-2	CHRISTOPHER ANTHONY ATKINSON, CC#2	3010055	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-00478-2	C#15-00479-2, ROBERT BOS, CC#2	3008630	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lisa Rasmussen Hoing	42430	15-0051-J395	IGL, 395TH	3008760	11-25-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-00567-1	LEANNAH STEWART, CC#1	3009733	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-0060-CPSC1	HDW, A CHILD, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0060-CPSC1A	HDW, A CHILD, CC#2	3010313	05-18-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Lisa Rasmussen Hoing	42430	15-00704-4	SIMON ESCOBAR, CC#1	3010138	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$735.00	
Lisa Rasmussen Hoing	42430	15-00716-3	CLAUDIA GASPAR, CC#3	3009110	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Lisa Rasmussen Hoing	42430	15-0087-CPS395	JB, C & EV, 395TH	3008760	11-25-15	District Courts	Family Cases - Court Appt	\$300.00	
Lisa Rasmussen Hoing	42430	15-0087-CPS395A	JB, CV & EV, 425TH	3009650	03-09-16	District Courts	Family Cases - Court Appt	\$300.00	
Lisa Rasmussen Hoing	42430	15-0087-CPS395B	JB, CV, EV, FEB 16, 395TH	3010478	06-01-16	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0088-CPSC1	JG, JG, CC#1	3008571	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0091-CPSC1A	RR, RG, CC#1	3008571	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0091-CPSC1B	RR, RG, CHILDREN, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0091-CPSC1C	RR & RG, CHILDREN, CC#1	3010138	04-27-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0092-CPSC1A	MM, CC#1	3008571	11-04-15	County Courts At Law	Family Cases - Court Appt	\$562.50	
Lisa Rasmussen Hoing	42430	15-0092-CPSC1B	MM, A CHILD, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$435.00	
Lisa Rasmussen Hoing	42430	15-0092-CPSC1C	MM, A CHILD, CC#1	3010138	04-27-16	County Courts At Law	Family Cases - Court Appt	\$75.00	
Lisa Rasmussen Hoing	42430	15-0104-J395	JKH, 277TH	3010727	06-29-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-01225-2	JASON PITRE, CC#2	3009576	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-0125-CPS425	SM, JM, 425TH	3008692	11-18-15	District Courts	Family Cases - Court Appt	\$337.50	
Lisa Rasmussen Hoing	42430	15-0125-CPS425A	AM & JM, 425TH	3009650	03-09-16	District Courts	Family Cases - Court Appt	\$450.00	
Lisa Rasmussen Hoing	42430	15-0125-CPS425B	SM & JM, 425TH	3010313	05-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0127-J395	ECW, 277TH	3009039	01-06-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-0128-CPS425	EM, TL, JL, 425TH	3008692	11-18-15	District Courts	Family Cases - Court Appt	\$412.50	
Lisa Rasmussen Hoing	42430	15-0128-CPS425A	EM, TL, JL, 425TH	3009650	03-09-16	District Courts	Family Cases - Court Appt	\$712.50	
Lisa Rasmussen Hoing	42430	15-0129-CPS425	GW, KB, AG, BG, 425TH	3008692	11-18-15	District Courts	Family Cases - Court Appt	\$675.00	
Lisa Rasmussen Hoing	42430	15-0129-CPS425A	GW, KB, AG, BG, 425TH	3009650	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0132-CPSC1	ZR, TG, NG, KJ, CC#1	3008571	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0132-CPSC1A	ZR, TG, NJ, KJ, CHILDREN, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Lisa Rasmussen Hoing	42430	15-0132-CPSC1B	ZR, TG, NG & KJ, CHILDREN, CC#1	3010313	05-18-16	County Courts At Law	Family Cases - Court Appt	\$637.50	
Lisa Rasmussen Hoing	42430	15-0150-J395		3009935	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-0150-J395	TRJ, 277TH	3009935	04-06-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-0170-CPSC1	RA, CC#1	3008571	11-04-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0170-CPSC1A	RA, A CHILD, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lisa Rasmussen Hoing	42430	15-0170-CPSC1B	RA, A CHILD, CC#2	3010313	05-18-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0177-CPS425	PRG, CC, 425TH	3009650	03-09-16	District Courts	Family Cases - Court Appt	\$562.50	
Lisa Rasmussen Hoing	42430	15-0177-K368	ADAM NEWTON, 368TH	3009369	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-01871-2	JASON MATTHEW LAMB, CC#2	3009256	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-0190-J395	MP, OCT 26/15-MAR 24/16, 277TH	3010055	04-20-16	District Courts	Juvenile Cases - Court Ap	\$1,250.00	
Lisa Rasmussen Hoing	42430	15-01975-2	C#15-01976-2, 15-01977-2, LATRICE LASHAWN CARTER, CC#2	3009256	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lisa Rasmussen Hoing	42430	15-0200-CPSC1	CS, AS, AT, A CHILD, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-0201-CPSC1	AR, A CHILD, CC#1	3009301	02-03-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Lisa Rasmussen Hoing	42430	15-0201-CPSC1A	AR, A CHILD, CC#1	3010138	04-27-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	15-02328-1	REBECCA CONTRERAS, CC#1	3008399	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-02670-3	JONATHAN MIGUEL ZIENTEK, CC#3	3010573	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-03090-2	VANESSA RAE CARDENAS, CC#2	3009650	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-03529-3	DANIEL JAMES ESPARZA, CC#3	3010573	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-03561-3	EDGAR EDUARDO VILLA, CC#3	3010573	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-0384-K26	CAPRECIA JOHNSON, 26TH	3008854	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa Rasmussen Hoing	42430	15-04837-3	C#15-04836-3, CHRISTOPHER HARVEY, CC#3	3009168	01-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lisa Rasmussen Hoing	42430	15-05216-1	MARY ALICE O'DAY, CC#1	3010313	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-05520-3	C#15-06885-3, 16-02338-3, VICTORIA LOUISE SHIFFLET, CC#3	3010573	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Lisa Rasmussen Hoing	42430	15-05648-2	GLORIA SAMILPA, CC#2	3009576	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lisa Rasmussen Hoing	42430	15-05745-2	ABIGAIL ZEPEDA, CC#2	3009576	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lisa Rasmussen Hoing	42430	15-0610-K368	LATRICE LASHAWN CARTER, 368TH	3008341	10-07-15	District Courts	Criminal Cases - Court Ap	\$200.00	
Lisa Rasmussen Hoing	42430	15-06126-2	CODY LAWRENCE KELLEY, CC#2	3009650	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	15-0616-K26	JASON LAMB, 26TH	3008341	10-07-15	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Lisa Rasmussen Hoing	42430	15-0617-K26	JASON LAMB, 26TH	3008341	10-07-15	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Lisa Rasmussen Hoing	42430	15-06646-2	C#15-06647-2, WILLIE JACKSON, CC#2	3008931	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lisa Rasmussen Hoing	42430	15-0669-K277	TYLER ACOSTA BLACKWELL, 277TH	3008630	11-12-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Lisa Rasmussen Hoing	42430	15-07050-2	C#15-07056-2, FREDERICK ARREOLA, CC#2	3009576	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lisa Rasmussen Hoing	42430	15-0877-K368	CARL BLASINGAME, 368TH	3009168	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-0878-K368	CARL BLASINGAME, 368TH	3009168	01-20-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Lisa Rasmussen Hoing	42430	15-1069-K26	JOHN BOYD GIBSON III, 26TH	3010727	06-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-1548-K368	JACQUELYN MARIE GONZALES, 368TH	3009650	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-1653-K26	GREGORY PAUL JONES, 26TH	3008341	10-07-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-1926-K368	VICTORIA LOUISE SHIFFLET, MAY 11/16, 368TH	3010573	06-15-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Lisa Rasmussen Hoing	42430	15-1927-K368	VICTORIA LOUISE SHIFFLET, MAY 15/16, 368TH	3010573	06-15-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Lisa Rasmussen Hoing	42430	15-2199-K368	ALBERT BRANN, NOV 15-APR 16, 368TH	3010478	06-01-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Lisa Rasmussen Hoing	42430	15-2214-K277	CODY LAWRENCE KELLEY, 277TH	3009168	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-2223-K277	CODY KELLY, 277TH	3010478	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-2333-K277	JOHN EDWARD KACZMAREK, 277TH	3009168	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-2403-K26	JOSEPH WILLIAMS WELK, 26TH	3008931	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-2536-K368	VICTORIA LOUISE SHIFFLET, MAY 12/16, 368TH	3010573	06-15-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Lisa Rasmussen Hoing	42430	15-2545-K277	GLORIA SAMILPA, 277TH	3009369	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-2593-K277	CARLOS LEABARDO SORIA, 277TH	3009500	02-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	15-2733-K277	CHANTE STEINER, JAN-APR 16, 277TH	3010478	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	16-0024-CPSC1	CB, A CHILD, CC#1	3010138	04-27-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Rasmussen Hoing	42430	16-0038-J277	ALW, FEB 8-JUN 20/16, 277TH	435874	07-11-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	16-00560-2	C#16-00561-2, TIARA HENDERSON, CC#2	3009935	04-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lisa Rasmussen Hoing	42430	16-0093M	FF, CC#2	435772	07-12-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Lisa Rasmussen Hoing	42430	16-01251-2	JONATHAN ALLAN MUNIZ, CC#2	3010055	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	16-01347-2	C#16-01348-2, 16-01349-2, JONATHAN ALLAN MUNIZ, CC#2	3010055	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lisa Rasmussen Hoing	42430	16-01904-3	CARL DEWAYNE HATTLEY, CC#3	3010055	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa Rasmussen Hoing	42430	16-1067-K26	JENNIFER KRISTIN GREENE, 26TH	3010573	06-15-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Lisa Rasmussen Hoing	42430	16-1077-K368	VICTORIA LOUISE SHIFFLET, MAY 12/16, 368TH	3010573	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Rasmussen Hoing	42430	16-1433-K277	SUSAN EILEEN ST CLAIRE, 277TH	3010660	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Richardson Pc	45148	09-1620-F425	KB, 425TH	431162	03-15-16	District Courts	Family Cases - Court Appt	\$390.42	
Literacy Council Of Williamson Cty	2823	1236	OCT 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL	3008462	10-21-15	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1238	NOV 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL	3008693	11-18-15	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1239	DEC 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL	3008932	12-16-15	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1240	JAN 16, PROGRAM INSTRUCTION & MANAGEMENT, JAIL	3009169	01-20-16	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1242	FEB 16, PROGRAM INSTRUCTION & MANAGEMENT, JAIL	3009436	02-17-16	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1243	MAR 16, PROJECT BETTER CHANCE, JAIL	3009734	03-16-16	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1244	APR 16, PROJECT BETTER CHANGE, JAIL	3010139	04-27-16	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1246	MAY 16, PROGRAM INSTRUCTION & MANAGEMENT, JAIL	3010390	05-25-16	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1247	JUN 16, PROGRAM INSTRUCTION & MGMT, JAIL	3010661	06-22-16	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1248	JUL 16, PRGM INST & MGMT, JAIL	3010944	07-20-16	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1250	AUG 16, PRGM INST & MGMT, JAIL	3011246	08-17-16	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1251	SEP 16, PRGM INST & MGMT, JAIL	3011732	09-28-16	County Jail	Project Better Chance	\$15,603.00	
Little River Healthcare	41262	5000767797	KATHRYN LYNN, JAIL	429230	01-26-16	County Jail	Medical/Hospital	\$192.06	
Little River Healthcare	41262	5000787464	KATHRYN LYNN, JAIL	432226	04-12-16	County Jail	Medical/Hospital	\$90.75	
Little River Healthcare	41262	5000798566	KATHRYN LYNN, JAIL	430332	02-23-16	County Jail	Medical/Hospital	\$282.81	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Little River Healthcare	41262	5000798567	KATHRYN LYNN, JAIL	430332	02-23-16	County Jail	Medical/Hospital	\$282.81	
Little River Healthcare	41262	5000814963	JORDAN BENFORD, JAIL	431163	03-15-16	County Jail	Medical/Hospital	\$67.49	
Little River Healthcare	41262	5000815576	JORDAN BENFORD, JAIL	431924	04-01-16	County Jail	Medical/Hospital	\$1,077.12	
Little River Healthcare	41262	534368P679706	ROYCE W BELCHER, JAIL	426487	11-17-15	County Jail	Medical/Hospital	\$608.79	
Little River Healthcare	41262	538935P681083	KATHRYN M LYNN, JAIL	427805	12-15-15	County Jail	Medical/Hospital	\$308.42	
Little River Healthcare	41262	538935P681083A	KATHRYN M LYNN, JAIL	427456	12-08-15	County Jail	Medical/Hospital	\$84.00	
Little River Healthcare	41262	538936P681083	KATHRYN M LYNN, JAIL	427456	12-08-15	County Jail	Medical/Hospital	\$77.02	
Little River Healthcare	41262	547166P681083	KATHRYN M LYNN, JAIL	427805	12-15-15	County Jail	Medical/Hospital	\$77.02	
Little River Healthcare	41262	551202P685953	NG, MEDICAL, JUV	428286	01-05-16	Juvenile Services	Medical/Hospital	\$258.58	
Little River Healthcare	41262	551203P685953	NG, MEDICAL, JUV	428286	01-05-16	Juvenile Services	Medical/Hospital	\$258.58	
Little River Healthcare	41262	566013P686842	JONATHAN L HALL, JAIL	429230	01-26-16	County Jail	Medical/Hospital	\$1,522.29	
Little River Healthcare	41262	566014P686842	JONATHAN L HALL, JAIL	429230	01-26-16	County Jail	Medical/Hospital	\$1,522.29	
Little River Healthcare	41262	574906P688421	JORDAN E BENFORD, JAIL	430332	02-23-16	County Jail	Medical/Hospital	\$82.55	
Little River Healthcare	41262	575414P688422	JEFFREY D DARLING, JAIL	430332	02-23-16	County Jail	Medical/Hospital	\$76.74	
Little River Healthcare	41262	576047P688422	JEFFREY D DARLING, JAIL	430332	02-23-16	County Jail	Medical/Hospital	\$84.39	
Little River Healthcare	41262	576048P688422	JEFFREY D DARLING, JAIL	431602	03-29-16	County Jail	Medical/Hospital	\$140.25	
Little River Healthcare	41262	577908P688877	RONALD E WARD, JAIL	431163	03-15-16	County Jail	Medical/Hospital	\$214.99	
Little River Healthcare	41262	583211P689373	ALENA ARMSTRONG, JAIL	430332	02-23-16	County Jail	Medical/Hospital	\$107.86	
Little River Healthcare	41262	583253P689549B	ANTHONY CRISP, JAIL	430332	02-23-16	County Jail	Medical/Hospital	\$104.31	
Little River Healthcare	41262	583254P689549A	ANTHONY CRISP, JAIL	430332	02-23-16	County Jail	Medical/Hospital	\$619.65	
Little River Healthcare	41262	583255P689549	ANTHONY CRISP, JAIL	430332	02-23-16	County Jail	Medical/Hospital	\$619.65	
Little River Healthcare	41262	584105P686828	MEDICAL, NG, JUV	430884	03-08-16	Juvenile Services	Medical/Hospital	\$129.76	
Little River Healthcare	41262	587981P689374	CRYSTAL D DAVIS, JAIL	430621	03-01-16	County Jail	Medical/Hospital	\$179.56	
Little River Healthcare	41262	590328P689705	ATHEYLYN NAIL, JAIL	431163	03-15-16	County Jail	Medical/Hospital	\$137.07	
Little River Healthcare	41262	594887P688877	RONALD E WARD, JAIL	431924	04-01-16	County Jail	Medical/Hospital	\$102.06	
Little River Healthcare	41262	600314P686842	JONATHAN L HALL, JAIL	431924	04-01-16	County Jail	Medical/Hospital	\$169.29	
Little River Healthcare	41262	602168P686842	JONATHAN L HALL, JAIL	431924	04-01-16	County Jail	Medical/Hospital	\$153.45	
Little River Healthcare	41262	611756P686842	JONATHAN L HALL, JAIL	432886	04-26-16	County Jail	Medical/Hospital	\$153.45	
Little River Healthcare	41262	611757P686842	JONATHAN L HALL, JAIL	432886	04-26-16	County Jail	Medical/Hospital	\$153.45	
Little River Healthcare	41262	611758P686842	JONATHAN L HALL, JAIL	432886	04-26-16	County Jail	Medical/Hospital	\$153.45	
Little River Healthcare	41262	611759P686842	JONATHAN L HALL, JAIL	432886	04-26-16	County Jail	Medical/Hospital	\$153.45	
Little River Healthcare	41262	611760P686842	JONATHAN L HALL, JAIL	432886	04-26-16	County Jail	Medical/Hospital	\$153.45	
Little River Healthcare	41262	611761P686842	JONATHAN L HALL, JAIL	432886	04-26-16	County Jail	Medical/Hospital	\$153.45	
Little River Healthcare	41262	614806P688421	JORDAN E BENFORD, JAIL	432554	04-19-16	County Jail	Medical/Hospital	\$103.42	
Little River Healthcare	41262	623805P694466	DONALD G PASKET, JAIL	433167	05-03-16	County Jail	Medical/Hospital	\$165.38	
Little River Healthcare	41262	636178P694467	TRACY Y COLLINS, JAIL	433937	05-24-16	County Jail	Medical/Hospital	\$132.43	
Little River Healthcare	41262	636581P695836	LEAH C TORRES, JAIL	433937	05-24-16	County Jail	Medical/Hospital	\$136.88	
Little River Healthcare	41262	654932P697461	ISAAC P SANCHEZ, JAIL	436993	08-09-16	County Jail	Medical/Hospital	\$134.24	
Little River Healthcare	41262	678138P718388	PATRICK GUERRERO, JAIL	436993	08-09-16	County Jail	Medical/Hospital	\$294.96	
Little River Healthcare	41262	678152P718677	JAMES C SUTTERFIELD, JAIL	436993	08-09-16	County Jail	Medical/Hospital	\$460.56	
Little River Healthcare	41262	678153P718677	JAMES C SUTTERFIELD, JAIL	436993	08-09-16	County Jail	Medical/Hospital	\$460.56	
Little River Healthcare	41262	679216P718677	JAMES C SUTTERFIELD, JAIL	436993	08-09-16	County Jail	Medical/Hospital	\$142.43	
Little River Healthcare	41262	680238P538430	RICHARD A GARCIA, JAIL	437543	08-23-16	County Jail	Medical/Hospital	\$460.56	
Little River Healthcare	41262	680239P538430	RICHARD A GARCIA, JAIL	437543	08-23-16	County Jail	Medical/Hospital	\$460.56	
Little River Healthcare	41262	681146P538430	RICHARD A GARCIA, JAIL	437543	08-23-16	County Jail	Medical/Hospital	\$123.68	
Little River Healthcare	41262	681545P718388	PATRICK GUERRERO, JAIL	437543	08-23-16	County Jail	Medical/Hospital	\$165.22	
Little River Healthcare	41262	681546P718388	PATRICK GUERRERO, JAIL	437543	08-23-16	County Jail	Medical/Hospital	\$70.06	
Little River Healthcare	41262	684541P652443	JOSHUA W FROST, JAIL	437543	08-23-16	County Jail	Medical/Hospital	\$100.85	
Little River Healthcare	41262	685530P538430	RICHARD A GARCIA, JAIL	437543	08-23-16	County Jail	Medical/Hospital	\$158.41	
Little River Healthcare	41262	686333P718677	JAMES C SUTTERFIELD, JAIL	437543	08-23-16	County Jail	Medical/Hospital	\$162.16	
Little River Healthcare	41262	686411P719504	ROBERT R RODRIGUEZ, JAIL	437543	08-23-16	County Jail	Medical/Hospital	\$130.42	
Little River Healthcare	41262	688181P718388	PATRICK GUERRERO, JAIL	438150	09-06-16	County Jail	Medical/Hospital	\$110.06	
Little River Healthcare	41262	691916P719944		438150	09-06-16	County Jail	Medical/Hospital	\$149.28	
Little River Healthcare	41262	691916P719944	JM-T MEDICAL, JUV	438150	09-06-16	Juvenile Services	Medical/Hospital	\$149.28	
Little River Healthcare	41262	691956P720205	JACOB BUSBEE, JAIL	438150	09-06-16	County Jail	Medical/Hospital	\$132.43	
Little River Healthcare	41262	693088P720205	JACOB BUSBEE, JAIL	438150	09-06-16	County Jail	Medical/Hospital	\$1,179.26	
Little River Healthcare	41262	695759P719446	CHRISTOPHER W PROCTOR, JAIL	438392	09-13-16	County Jail	Medical/Hospital	\$132.43	
Little River Healthcare	41262	697817P718388	PATRICK GUERRERO, JAIL	438392	09-13-16	County Jail	Medical/Hospital	\$97.13	
Little River Healthcare	41262	698521P718677	JAMES C SUTTERFIELD, JAIL	438392	09-13-16	County Jail	Medical/Hospital	\$66.75	
Little River Healthcare	41262	698577P720753	ZACHARY S RICHARDSON, JAIL	438392	09-13-16	County Jail	Medical/Hospital	\$71.56	
Little River Healthcare	41262	700179P538430	RICHARD A GARCIA, JAIL	438896	09-27-16	County Jail	Medical/Hospital	\$66.75	
Little River Healthcare	41262	700766P719944		438609	09-20-16	County Jail	Medical/Hospital	\$139.52	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Little River Healthcare	41262	700766P719944	JM-T, MEDICAL, JUV	438609	09-20-16	Juvenile Services	Medical/Hospital	\$139.52	
Little River Healthcare	41262	76840P142734	ROYCE W BELCHER, JAIL	425272	10-20-15	County Jail	Medical/Hospital	\$110.42	
Little River Healthcare	41262	79424P142734	ROYCE W BLECHER, JAIL	426195	11-10-15	County Jail	Medical/Hospital	\$101.21	
Little River Healthcare	41262	81270P142734	ROYCE W BELCHER, JAIL	425877	11-03-15	County Jail	Medical/Hospital	\$62.44	
Little River Healthcare	41262	82942P145487	ERIC S LIVELY, JAIL	426487	11-17-15	County Jail	Medical/Hospital	\$75.29	
Little River Healthcare	41262	83869P145202	ALI K WHEELER, JAIL	426486	11-17-15	County Jail	Medical/Hospital	\$75.29	
Little River Healthcare	41262	84676P145487	ERIC S LIVELY, JAIL	426486	11-17-15	County Jail	Medical/Hospital	\$77.02	
Little River Healthcare	41262	88166P146265	JONATHAN L HALL, JAIL	428662	01-12-16	County Jail	Medical/Hospital	\$81.19	
Little River Healthcare	41262	88817P146307	NG, MEDICAL, JUV	428286	01-05-16	Juvenile Services	Medical/Hospital	\$100.19	
Little River Healthcare	41262	89776P146307	N G, MEDICAL, JUV	428285	01-05-16	Juvenile Services	Medical/Hospital	\$23.18	
Little River Healthcare	41262	91298P146265	JONATHAN L HALL, JAIL	429230	01-26-16	County Jail	Medical/Hospital	\$49.85	
Liu, Jeannette J	43369	06/01/16	MAY 25-27/16, EXP REIMB, C/ATTY	434976	06-21-16	County Attorney	Training, Conf., Seminars	\$80.00	
Liu, Jeannette J	43369	11/13/15	NOV 2-4/15, EXP REIMB, C/ATTY	427411	12-08-15	County Attorney	Training, Conf., Seminars	\$365.71	
Live Oak Veterinary Clinic	12122	2779	PO 157941, CHECK UP & SHOTS FOR DONKEYS, PARKS	425273	10-20-15	Parks Department	Use Of Donations	\$174.00	
Live Oak Veterinary Clinic	12122	9497	WOUND TREATMENT TABS, SHF	430622	03-01-16	Patrol Division	Care Of Animals	\$866.00	
Live Oak Veterinary Clinic	12122	9532	WOUND TREATMENT TABS, SHF	430622	03-01-16	Patrol Division	Care Of Animals	\$392.00	
Live Oak Veterinary Clinic	12122	9881	SHOTS FOR BSPP DONKEYS (LITTLE BOB & AMIGO), UPDATE ON VACCINATIONS. VETERINARIAN WILL COME OUT TO PARK, COMPLETE A CHECK UP AND ADMINISTER SHOTS.	432555	04-19-16	Parks Department	Use Of Donations	\$194.00	159596
Lively, Teresa D	37987	11/18/15	NOV 10-18/15, EXP REIMB, JUV	427887	12-15-15	Juvenile Services	Travel	\$35.65	
Lizzie Marie Cooper	45232	4LW-13-0092	JURORS, JP#4	432227	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lja Engineering Inc	44273	156508	OVERPAYMENT, C/CLK	437843	08-30-16	Default	Fees Of Office, Co. Clerk	\$38.00	
Lja Engineering Inc	44273	201508503	P#2291-1501, WA#1, AUG 1-28/15, NORTH MAYS EXTENSION	424996	10-13-15	Commissioner Pct 1	P&G-Capital	\$63,485.25	
Lja Engineering Inc	44273	201509505	P#2291-1501, WA#1, AUG 29-SEP 25/15, NORTH MAYS EXTENSION	425591	10-27-15	Commissioner Pct 1	P&G-Capital	\$19,482.00	
Lja Engineering Inc	44273	201510819	P#2291-1501, WA#1, SEP 26-OCT 30/15, NORTH MAYS EXTENSION	427457	12-08-15	Commissioner Pct 1	P&G-Capital	\$50,648.50	
Lja Engineering Inc	44273	201512033	P#2291-1501, WA#1, OCT 31-NOV 27/15, NORTH MAYS EXTENSION	428663	01-12-16	Commissioner Pct 1	P&G-Capital	\$15,989.90	
Lja Engineering Inc	44273	201513048	P#2291-1501, WA#1, NOV 28-DEC 31/15, NORTH MAYS	429513	02-02-16	Commissioner Pct 1	P&G-Capital	\$5,140.00	
Lja Engineering Inc	44273	201600509	P#2291-1501, WA#1, JAN 4-29/16, NORTH MAYS EXTENSION	431164	03-15-16	Commissioner Pct 1	P&G-Capital	\$22,391.25	
Lja Engineering Inc	44273	201601537	P#2291-1501, WA#1, FEB 1-26/16, NORTH MAYS EXTENSION	432228	04-12-16	Commissioner Pct 1	P&G-Capital	\$23,987.02	
Lja Engineering Inc	44273	201604929	P#2291-1501, WA#1, MAR 28-APR 29/16, NORTH MAYS EXTENSION	434710	06-14-16	Commissioner Pct 1	P&G-Capital	\$33,001.18	
Lja Engineering Inc	44273	201606177	P#2291-1501, WA#1, APR 30-MAY 27/16, NORTH MAYS EXTENSION	435569	07-05-16	Commissioner Pct 1	P&G-Capital	\$54,237.93	
Lja Engineering Inc	44273	201606486	P#2291-1501, WA#1, MAY 30-JUN 24/16, NORTH MAYS EXTENSION	436672	08-02-16	Commissioner Pct 1	P&G-Capital	\$40,397.84	
Lja Engineering Inc	44273	201607828	P#2291-1501, WA#1, JUN 25-JUL 29/16, NORTH MAYS EXTENSION	438151	09-06-16	Commissioner Pct 1	P&G-Capital	\$29,648.50	
Lja Engineering Inc	44273	201607829	P#2291-1601, WA#2, JUN 23-JUL 29/16, NORTH MAYS EXTENSION	438393	09-13-16	Commissioner Pct 1	P&G-Capital	\$48,272.50	
Lja Engineering Inc	44273	2291-1501	P#2291-1501, WA#1, MAR 5-25/16, NORTH MAYS EXTENSION	433168	05-03-16	Commissioner Pct 1	P&G-Capital	\$11,169.50	
Llano Cty Sheriff	18459	15-0325-T368	SERVICE FEE, D/CLK	433395	05-10-16	Default	Fees Of Office, Dist Cler	\$150.00	
Lloyd, Kyle P	35179	04/21/16	MAR 22-31/16, APR 18-19/16, EXP REIMB, TAX A/C	433609	05-17-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$329.48	
Lloyd, Kyle P	35179	06/30/16	JUN 20-29/16, EXP REIMB, TRNG, TAX A/C	436040	07-19-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$349.35	
Lloyd, Kyle P	35179	10/22/15	OCT 12/15, EXP REIMB, TAX A/C	426184	11-10-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$18.16	
Lloyd, Stephanie J	27963	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425346	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Lloyd, Stephanie J	27963	11/10/15	NOV 3-6/15, EXP REIMB, C/ATTY	427010	11-24-15	County Attorney	Training, Conf., Seminars	\$120.00	
Lock, Theresa L	20265	01/08/16	JAN 5-7/16, EXP REIMB, CONST#3	429056	01-19-16	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Lockwood, Andrews & Newnam, Inc	29529	140-10987-000-1R	P#140-10987, WA#1, MAR 30-JUL 26/16, BAGDAD RD @ CR 278	437844	08-30-16	Commissioner Pct 2	P&G-Capital	\$282,036.25	
Loegel, Rebecca G	40119	06/29/16	JUN 19-24/16, EXP REIMB, SHF	436104	07-19-16	Patrol Division	Training, Conf., Seminars	\$220.00	
Loegel, Rebecca G	40119	07/28/16	JUL 26-28/16, EXP REIMB, SHF	437345	08-16-16	Patrol Division	Training, Conf., Seminars	\$100.00	
Logas Baptist Church	45059	115	R#23365, REFUND, CANCELLATION, PARKS	429514	02-02-16	Default	Pavilion Fees	\$110.00	
Lois Muran	45337	MAR 16;M2	CLOTHING-CHILD WELFARE	432556	04-19-16	Child Welfare	Clothing	\$300.00	
Lone Star Circle Of Care	28942	104609687	DENAE DENISE JACKSON, JAIL	425274	10-20-15	County Jail	Medical/Hospital	\$265.00	
Lone Star Circle Of Care	28942	104613061	AMBER LEWIS, JAIL	425274	10-20-15	County Jail	Medical/Hospital	\$85.00	
Lone Star Circle Of Care	28942	104618619	BRIANNA HORNE, JAIL	425274	10-20-15	County Jail	Medical/Hospital	\$205.00	
Lone Star Circle Of Care	28942	104631756	CRYSTAL SNOWDEN, JAIL	425274	10-20-15	County Jail	Medical/Hospital	\$377.00	
Lone Star Circle Of Care	28942	104636909	MEGHAN BRAY, JAIL	425274	10-20-15	County Jail	Medical/Hospital	\$375.00	
Lone Star Circle Of Care	28942	104636909A	MEGHAN BRAY, JAIL	425274	10-20-15	County Jail	Medical/Hospital	\$112.00	
Lone Star Circle Of Care	28942	104659456	BRITTNEY RODRIGUEZ, JAIL	425592	10-27-15	County Jail	Medical/Hospital	\$245.00	
Lone Star Circle Of Care	28942	104682850	BRITTNEY RODRIGUEZ, JAIL	428664	01-12-16	County Jail	Medical/Hospital	\$105.00	
Lone Star Circle Of Care	28942	104715902	ANDREA AGUILAR, JAIL	428664	01-12-16	County Jail	Medical/Hospital	\$85.00	
Lone Star Circle Of Care	28942	104729279	MARIAH PURDIN, JAIL	428664	01-12-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	104730331	CLARA HERNANDEZ, JAIL	428664	01-12-16	County Jail	Medical/Hospital	\$490.00	
Lone Star Circle Of Care	28942	104736172	ZABREE SELMAN, JAIL	428664	01-12-16	County Jail	Medical/Hospital	\$376.00	
Lone Star Circle Of Care	28942	104737310	MARIAH PURDIN, JAIL	428664	01-12-16	County Jail	Medical/Hospital	\$230.00	
Lone Star Circle Of Care	28942	104756147	CRYSTAL SANDERS, JAIL	428664	01-12-16	County Jail	Medical/Hospital	\$335.00	
Lone Star Circle Of Care	28942	104784748	AUDRIANNA MARIA ADAME, JAIL	428664	01-12-16	County Jail	Medical/Hospital	\$21.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lone Star Circle Of Care	28942	104784748A	AUDRIANNA MARIA ADAME, JAIL	428664	01-12-16	County Jail	Medical/Hospital	\$357.00	
Lone Star Circle Of Care	28942	104803826	MIKAYLA PERRY, JAIL	428664	01-12-16	County Jail	Medical/Hospital	\$382.00	
Lone Star Circle Of Care	28942	104810074	TRACEY REARDON, JAIL	430333	02-23-16	County Jail	Medical/Hospital	\$335.00	
Lone Star Circle Of Care	28942	104810074A	TRACEY REARDON, JAIL	430333	02-23-16	County Jail	Medical/Hospital	\$21.00	
Lone Star Circle Of Care	28942	104823136	TRACEY REARDON, JAIL	430333	02-23-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	104827951	AUDRIANNA MARIA ADAME, JAIL	430333	02-23-16	County Jail	Medical/Hospital	\$21.00	
Lone Star Circle Of Care	28942	104829785	MIKAYLA PERRY, JAIL	430333	02-23-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	104845503	SARAH RENEE COLEMAN, JAIL	430333	02-23-16	County Jail	Medical/Hospital	\$173.00	
Lone Star Circle Of Care	28942	104850118	MIKAYLA PERRY, JAIL	430333	02-23-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	104850398	VICTORIA SHIFFLET, JAIL	430333	02-23-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	104860797	VICTORIA SHIFFLET, JAIL	431165	03-15-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	104864054	MIKAYLA PERRY, JAIL	430623	03-01-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	104873814	VICTORIA SHIFFLET, JAIL	431165	03-15-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	104882909	PHAEDRA HARZEWSKI, JAIL	430623	03-01-16	County Jail	Medical/Hospital	\$245.00	
Lone Star Circle Of Care	28942	104891929	AUBURN STAHL, JAIL	430623	03-01-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	104897924	VICTORIA SHIFFLET, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$252.00	
Lone Star Circle Of Care	28942	104905444	PHAEDRA HARZEWSKI, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	104906481	VICTORIA SHIFFLET, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$1,458.00	
Lone Star Circle Of Care	28942	104913471	AUBURN STAHL, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	104917262	KAYTLYN FENTON, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	104919654	PHAEDRA HARZEWSKI, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$45.00	
Lone Star Circle Of Care	28942	104921925	BOBBIE JO REYNOLDS, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$310.00	
Lone Star Circle Of Care	28942	104930147	PHAEDRA HARZEWSKI, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$273.00	
Lone Star Circle Of Care	28942	104949704	LASHALLA WILLIAMS, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$245.00	
Lone Star Circle Of Care	28942	104952612	AUBURN STAHL, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	104954455	PHAEDRA HARZEWSKI, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	104964274	LETICIA JEAN SALAZAR, JAIL	432717	04-19-16	County Jail	Medical/Hospital	\$395.00	
Lone Star Circle Of Care	28942	104975492	LORRAINE GARRETT, JAIL	433938	05-24-16	County Jail	Medical/Hospital	\$45.00	
Lone Star Circle Of Care	28942	104989205	AUBURN STAHL, JAIL	433938	05-24-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	104998683	LORRAINE GARRETT, JAIL	433938	05-24-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105000766	RAEMY MARIE, JAIL	433938	05-24-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105018166	PHEADRA HARZEWSKI, JAIL	433938	05-24-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105023863	MYRIAH STANE, JAIL	433938	05-24-16	County Jail	Medical/Hospital	\$165.00	
Lone Star Circle Of Care	28942	105025549	AUBURN STAHL, JAIL	435008	06-21-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105030119	MARIE RAEMY, JAIL	435008	06-21-16	County Jail	Medical/Hospital	\$165.00	
Lone Star Circle Of Care	28942	105033950	PHAEDRA HARZEWSKI, JAIL	435008	06-21-16	County Jail	Medical/Hospital	\$1,458.00	
Lone Star Circle Of Care	28942	105044600	AUBURN STAHL, JAIL	435008	06-21-16	County Jail	Medical/Hospital	\$45.00	
Lone Star Circle Of Care	28942	105050368	AUBURN STAHL, JAIL	435008	06-21-16	County Jail	Medical/Hospital	\$161.00	
Lone Star Circle Of Care	28942	105053126	TASHA COUNVREUR, JAIL	435008	06-21-16	County Jail	Medical/Hospital	\$245.00	
Lone Star Circle Of Care	28942	105066290	MARIE RAEMY, JAIL	435008	06-21-16	County Jail	Medical/Hospital	\$161.00	
Lone Star Circle Of Care	28942	105078271	AUBURN STAHL, JAIL	435570	07-05-16	County Jail	Medical/Hospital	\$297.00	
Lone Star Circle Of Care	28942	105083640	HEATHER LOONEY, JAIL	435570	07-05-16	County Jail	Medical/Hospital	\$271.00	
Lone Star Circle Of Care	28942	105089308	SUMMER LYNN SALAIZ, JAIL	435570	07-05-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105097526	TASHA COUVREUR, JAIL	435570	07-05-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105110137	SUMMER LYNN SALAIZ, JAIL	435570	07-05-16	County Jail	Medical/Hospital	\$230.00	
Lone Star Circle Of Care	28942	105115996	SKYLAR RENEE JOHNSON, JAIL	436357	07-26-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105119812	ALAINNAH ERVIN, JAIL	436357	07-26-16	County Jail	Medical/Hospital	\$245.00	
Lone Star Circle Of Care	28942	105131090	TASHA COURVER, JAIL	436357	07-26-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105132546	SARAH PEREZ, JAIL	436357	07-26-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105142345	SUMMER LYNN SALAIZ, JAIL	436357	07-26-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105158170	TASHA COUVREUR, JAIL	437544	08-23-16	County Jail	Medical/Hospital	\$297.00	
Lone Star Circle Of Care	28942	105162599	ALAINNAH ERVIN, JAIL	437544	08-23-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105187424	SUMMER LYNN SALAIZ, JAIL	438152	09-06-16	County Jail	Medical/Hospital	\$165.00	
Lone Star Materials, Inc	22082	125521	OVERPAYMENT, C/CLK	432229	04-12-16	Default	Fees Of Office, Co. Clerk	\$10.00	
Lone Star Regional Water Authority	42454	2015-04A	PAY DIFFERENCE ANNUAL COST ALLOCATION, 2014-15	433939	05-24-16	Non-Departmental	Lone Star Reg. Water Auth	\$125.00	
Lone Star Regional Water Authority	42454	2015-15	QUARTERLY PORTION OF ANNUAL COST ALLOCATION FOR 2014-2015 LSRWA BUDGET	424997	10-13-15	Non-Departmental	Lone Star Reg. Water Auth	\$2,750.00	
Lone Star Regional Water Authority	42454	2016-03	FIRST QTR FY 2015-2016 ALLOCATION	427458	12-08-15	Non-Departmental	Lone Star Reg. Water Auth	\$2,750.00	
Lone Star Regional Water Authority	42454	2016-06	FY 2015-2016, 2ND QUARTERLY PORTION ANNUAL COST ALLOCATION FOR 2015-16 LSRWA BUDGET	428957	01-19-16	Non-Departmental	Lone Star Reg. Water Auth	\$2,750.00	
Lone Star Regional Water Authority	42454	2016;3QTR	FY 2016, 3RD QTR	434300	05-31-16	Non-Departmental	Lone Star Reg. Water Auth	\$2,750.00	
Lone Star Regional Water Authority	42454	2016;QTRA	FY 16, 3RD QTR REMAINING BALANCE	435329	06-28-16	Non-Departmental	Lone Star Reg. Water Auth	\$2,250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lone Star Restaurant Supply	13358	478836	PO 158242, WATER FILTER/ICE MAKER, SHF	424998	10-13-15	County Sheriff	Office Equipment < \$5,000	\$2,569.00	
Lonestar Hospital Medicine Assoc Pa	43978	156213482/457	SARAH JANE MARTINEZ, JAIL	425593	10-27-15	County Jail	Medical/Hospital	\$131.58	
Lonestar Hospital Medicine Assoc Pa	43978	156262557/457	CHARKES DEWAYNE WHATLEY, JAIL	425593	10-27-15	County Jail	Medical/Hospital	\$182.88	
Lonestar Hospital Medicine Assoc Pa	43978	156952708/457	SCOTT MARTIN ADAMS, JAIL	425878	11-03-15	County Jail	Medical/Hospital	\$222.72	
Lonestar Hospital Medicine Assoc Pa	43978	157110850/457	JON RANDALL MOORE, JAIL	426196	11-10-15	County Jail	Medical/Hospital	\$98.51	
Lonestar Hospital Medicine Assoc Pa	43978	157239586/457	SCOTT MARTIN ADAMS, JAIL	426488	11-17-15	County Jail	Medical/Hospital	\$71.46	
Lonestar Hospital Medicine Assoc Pa	43978	157715971/457	SHARI RANDALL, JAIL	427806	12-15-15	County Jail	Medical/Hospital	\$214.33	
Lonestar Hospital Medicine Assoc Pa	43978	158078453/457	SHARI RANDALL, JAIL	427806	12-15-15	County Jail	Medical/Hospital	\$103.44	
Lonestar Hospital Medicine Assoc Pa	43978	158306139/457	SHARI T RANDALL, JAIL	428287	01-05-16	County Jail	Medical/Hospital	\$270.59	
Lonestar Hospital Medicine Assoc Pa	43978	158306141/457	SHARI T RANDALL, JAIL	428287	01-05-16	County Jail	Medical/Hospital	\$71.46	
Lonestar Hospital Medicine Assoc Pa	43978	159031658/457	RICHARD MARQUEZ, JAIL	429231	01-26-16	County Jail	Medical/Hospital	\$204.59	
Lonestar Hospital Medicine Assoc Pa	43978	159368342/457A	DEBORAH KIRBY, JAIL	428665	01-12-16	County Jail	Medical/Hospital	\$207.86	
Lonestar Hospital Medicine Assoc Pa	43978	159368343/457	DEBORAH KIRBY, JAIL	428665	01-12-16	County Jail	Medical/Hospital	\$617.46	
Lonestar Hospital Medicine Assoc Pa	43978	159572942/457	RICHARD MARQUEZ, JAIL	429231	01-26-16	County Jail	Medical/Hospital	\$207.86	
Lonestar Hospital Medicine Assoc Pa	43978	159572945/457	RICHARD MARQUEZ, JAIL	429231	01-26-16	County Jail	Medical/Hospital	\$214.70	
Lonestar Hospital Medicine Assoc Pa	43978	159572946/457	RICHARD MARQUEZ, JAIL	429231	01-26-16	County Jail	Medical/Hospital	\$71.12	
Lonestar Hospital Medicine Assoc Pa	43978	159572980/457	CLAYTON JOSEPH NEUMAN, JAIL	428665	01-12-16	County Jail	Medical/Hospital	\$214.33	
Lonestar Hospital Medicine Assoc Pa	43978	160181694/457	RYAN KLINGELE, JAIL	429231	01-26-16	County Jail	Medical/Hospital	\$199.47	
Lonestar Hospital Medicine Assoc Pa	43978	160181695/457	RYAN KLINGELE, JAIL	429231	01-26-16	County Jail	Medical/Hospital	\$71.46	
Lonestar Hospital Medicine Assoc Pa	43978	160250371/457	PHILLIP MCCULLOUGH, JAIL	429231	01-26-16	County Jail	Medical/Hospital	\$182.88	
Lonestar Hospital Medicine Assoc Pa	43978	160250372/457	PHILLIP MCCULLOUGH, JAIL	429231	01-26-16	County Jail	Medical/Hospital	\$71.13	
Lonestar Hospital Medicine Assoc Pa	43978	160542122/457	DONALD KEITH KELEEN SR, JAIL	429231	01-26-16	County Jail	Medical/Hospital	\$191.27	
Lonestar Hospital Medicine Assoc Pa	43978	161457997/457	KENNETH WAYNE WRIGHT, JAIL	431166	03-15-16	County Jail	Medical/Hospital	\$198.13	
Lonestar Hospital Medicine Assoc Pa	43978	161457999/457	KENNETH WAYNE WRIGHT, JAIL	431166	03-15-16	County Jail	Medical/Hospital	\$206.25	
Lonestar Hospital Medicine Assoc Pa	43978	163534555/457	JOHNNY J SALAZAR JR, JAIL	431925	04-01-16	County Jail	Medical/Hospital	\$206.49	
Lonestar Hospital Medicine Assoc Pa	43978	163753608/457	JOHNNY J SALAZAR JR, JAIL	431925	04-01-16	County Jail	Medical/Hospital	\$141.06	
Lonestar Hospital Medicine Assoc Pa	43978	164860497/457	RONALD JURANEK, JAIL	432718	04-19-16	County Jail	Medical/Hospital	\$189.66	
Lonestar Hospital Medicine Assoc Pa	43978	166784767/457	BROOKE COWARD, JAIL	433940	05-24-16	County Jail	Medical/Hospital	\$133.89	
Lonestar Hospital Medicine Assoc Pa	43978	166784770/457	BROOKE COWARD, JAIL	433940	05-24-16	County Jail	Medical/Hospital	\$70.58	
Lonestar Hospital Medicine Assoc Pa	43978	169065703/457	BRIAN RAY CARRIER, JAIL	436053	07-19-16	County Jail	Medical/Hospital	\$212.93	
Lonestar Hospital Medicine Assoc Pa	43978	169512177/457	BRANDON VRANA, JAIL	436053	07-19-16	County Jail	Medical/Hospital	\$198.13	
Lonestar Hospital Medicine Assoc Pa	43978	169512179/457	BRANDON VRANA, JAIL	436053	07-19-16	County Jail	Medical/Hospital	\$276.78	
Lonestar Hospital Medicine Assoc Pa	43978	172390031/457	NICOLE ELIZABETH SHARP, JAIL	438153	09-06-16	County Jail	Medical/Hospital	\$339.24	
Lonestar Hospital Medicine Assoc Pa	43978	172508912/457	JOHNNY SALAZAR JR, JAIL	438394	09-13-16	County Jail	Medical/Hospital	\$339.19	
Lonestar Hospital Medicine Assoc Pa	43978	172508915/457	JOHNNY SALAZAR JR, JAIL	438394	09-13-16	County Jail	Medical/Hospital	\$104.50	
Lonestar Hospital Medicine Assoc Pa	43978	172604243/457	JOHNNY SALAZAR JR, JAIL	438394	09-13-16	County Jail	Medical/Hospital	\$70.58	
Long, Cynthia P	30758	01/29/16	DEC 15, EXP REIMB, PCT#2	429990	02-16-16	Commissioner Pct 2	Travel	\$270.28	
Long, Cynthia P	30758	02/29/16	JAN 16, EXP REIMB, PCT#2	431092	03-15-16	Commissioner Pct 2	Travel	\$464.00	
Long, Cynthia P	30758	03/31/16	FEB 16, EXP REIMB, PCT#2	432447	04-19-16	Commissioner Pct 2	Travel	\$220.28	
Long, Cynthia P	30758	05/05/16	MAR 16, EXP REIMB, PCT#2	433833	05-24-16	Commissioner Pct 2	Travel	\$567.96	
Long, Cynthia P	30758	05/06/16	APR 16, EXP REIMB, PCT#2	433833	05-24-16	Commissioner Pct 2	Travel	\$408.80	
Long, Cynthia P	30758	06/03/16	MAY 16, EXP REIMB, PCT#2	434913	06-21-16	Commissioner Pct 2	Travel	\$276.96	
Long, Cynthia P	30758	07/28/16	JUN 16, EXP REIMB, PCT#2	437215	08-16-16	Commissioner Pct 2	Travel	\$96.12	
Long, Cynthia P	30758	09/01/16	JUL 16, EXP REIMB, PCT#2	438812	09-27-16	Commissioner Pct 2	Travel	\$238.80	
Long, Cynthia P	30758	09/15/16	AUG 16, EXP REIMB, PCT#2	438812	09-27-16	Commissioner Pct 2	Travel	\$366.69	
Long, Cynthia P	30758	10/31/15	SEP 15, EXP REIMB, PCT#2	426424	11-17-15	Commissioner Pct 2	Travel	\$335.95	
Long, Cynthia P	30758	11/05/15	SEP 17/15, EXP REIMB, PCT#2	427329	12-08-15	Commissioner Pct 2	Training, Conf., Seminars	\$150.00	
Long, Cynthia P	30758	11/16/15	OCT 15, EXP REIMB, PCT#2	427329	12-08-15	Commissioner Pct 2	Travel	\$258.21	
Long, Cynthia P	30758	12/31/15	NOV 15, EXP REIMB, PCT#2	429706	02-09-16	Commissioner Pct 2	Travel	\$175.08	
Long, Cynthia P	30758	12/31/15	NOV 15, EXP REIMB, PCT#2	429706	02-09-16	Commissioner Pct 2	Training, Conf., Seminars	\$113.28	
Longhorn Emergency Medical Assoc Pa	44115	154217823/147	THOMAS S SAGER, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$246.81	
Longhorn Emergency Medical Assoc Pa	44115	154250654/147	DONALD GLENN WARD JR, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	154903658/147	MORGAN LEE ROACH, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	155149802/147	STELLA PENMAN PLICHER, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$116.60	
Longhorn Emergency Medical Assoc Pa	44115	155149884/147	BEN CURTIS STOGLIN, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$142.67	
Longhorn Emergency Medical Assoc Pa	44115	155260027/147	BEN CURTIS STOGLIN, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$151.75	
Longhorn Emergency Medical Assoc Pa	44115	155513732/147	SAMANTHA NOEL PALACIOS, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$134.28	
Longhorn Emergency Medical Assoc Pa	44115	155513759/147	BRIAN CALLAWAY, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	155617773/147	OZZIEL SANTOS, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$134.28	
Longhorn Emergency Medical Assoc Pa	44115	155786940/147	SARAH JANE MARTINEZ, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$134.28	
Longhorn Emergency Medical Assoc Pa	44115	155993803/147	SILVERIO GARCIA JR, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$142.67	
Longhorn Emergency Medical Assoc Pa	44115	156064829/147	LARRY DICKERSON, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$172.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn Emergency Medical Assoc Pa	44115	156064886/147	BRIAN JAMES BROWN, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$190.25	
Longhorn Emergency Medical Assoc Pa	44115	156100865/147	CHARLES DEWAYNE WHATLEY, JAIL	425275	10-20-15	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	156489924/147	SHARI THI RANDALL, JAIL	425594	10-27-15	County Jail	Medical/Hospital	\$116.60	
Longhorn Emergency Medical Assoc Pa	44115	156490047/147	SCOTT MARTIN ADAMS, JAIL	425594	10-27-15	County Jail	Medical/Hospital	\$190.25	
Longhorn Emergency Medical Assoc Pa	44115	156591688/147	SCOTT MARTIN ADAMS, JAIL	426197	11-10-15	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	156851883/147	SARAH RENEE COLEMAN, JAIL	425879	11-03-15	County Jail	Medical/Hospital	\$61.28	
Longhorn Emergency Medical Assoc Pa	44115	156851944/147	JON RANDALL MOORE, JAIL	425879	11-03-15	County Jail	Medical/Hospital	\$116.60	
Longhorn Emergency Medical Assoc Pa	44115	156912792/147	SHANNON MARCEL LARCH, JAIL	425879	11-03-15	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	157160244/147	CHRISTIAN GUILLORY, JAIL	426489	11-17-15	County Jail	Medical/Hospital	\$134.28	
Longhorn Emergency Medical Assoc Pa	44115	157237388/147	ERNEST CARPREW, JAIL	426489	11-17-15	County Jail	Medical/Hospital	\$99.53	
Longhorn Emergency Medical Assoc Pa	44115	157481987/147	SHARI RANDALL, JAIL	426489	11-17-15	County Jail	Medical/Hospital	\$412.91	
Longhorn Emergency Medical Assoc Pa	44115	157531271/147	SHARI RANDALL, JAIL	426489	11-17-15	County Jail	Medical/Hospital	\$199.95	
Longhorn Emergency Medical Assoc Pa	44115	157531286/147	SARAH RENEE COLEMAN, JAIL	426489	11-17-15	County Jail	Medical/Hospital	\$190.25	
Longhorn Emergency Medical Assoc Pa	44115	157599983/147	ZABREE SELMAN, JAIL	426885	11-24-15	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	157616566/147	KRYSTAL KAY WEAVER, JAIL	426885	11-24-15	County Jail	Medical/Hospital	\$61.28	
Longhorn Emergency Medical Assoc Pa	44115	158059830/147	SHARI RANDALL, JAIL	427807	12-15-15	County Jail	Medical/Hospital	\$190.25	
Longhorn Emergency Medical Assoc Pa	44115	158171767/147	LANCE DONALD CONNER, JAIL	427807	12-15-15	County Jail	Medical/Hospital	\$88.16	
Longhorn Emergency Medical Assoc Pa	44115	158354062/147	CHERALIN MARIE HARVICK, JAIL	427807	12-15-15	County Jail	Medical/Hospital	\$134.28	
Longhorn Emergency Medical Assoc Pa	44115	158655106/147	TYLER L STERNER, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$422.34	
Longhorn Emergency Medical Assoc Pa	44115	158655260/147	DINTY LOUISE SMITH, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$61.28	
Longhorn Emergency Medical Assoc Pa	44115	158717182/147	TIMOTHY PEREZ, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$78.96	
Longhorn Emergency Medical Assoc Pa	44115	158857478/147	SHARI T RANDALL, JAIL	428288	01-05-16	County Jail	Medical/Hospital	\$116.60	
Longhorn Emergency Medical Assoc Pa	44115	159005932/147	DEBORAH KIRBY, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	159083682/147	MICHAEL QUENTIN FROUMAN, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$61.28	
Longhorn Emergency Medical Assoc Pa	44115	159153338/147	DOROTHY LOUISE RHEA, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$78.96	
Longhorn Emergency Medical Assoc Pa	44115	159160149/147	NG, MEDICAL, JUV	428288	01-05-16	Juvenile Services	Medical/Hospital	\$77.19	
Longhorn Emergency Medical Assoc Pa	44115	159160156/147	RICHARD MARQUEZ, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	159191224/147	MITCHELL G BROCK, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	159200932/147	REMINGTON COLE KILBURN, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	159201020/147	LESLIE RENEE COURTNEY, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	159310033/147	TRINIA LORINE HUNTLEY, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$116.60	
Longhorn Emergency Medical Assoc Pa	44115	159373696/147	RICHARD MARQUEZ, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$190.25	
Longhorn Emergency Medical Assoc Pa	44115	159459850/147	CASSIDY LYNN WEST, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	159480066/147	JACOB LOGAN BUSBEE, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$78.96	
Longhorn Emergency Medical Assoc Pa	44115	159564968/147	DEBORAH KIRBY, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$116.60	
Longhorn Emergency Medical Assoc Pa	44115	159606908/147	SARAH RENEE COLEMAN, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	159606953/147	ALISSABETH JO KIND, JAIL	428666	01-12-16	County Jail	Medical/Hospital	\$116.60	
Longhorn Emergency Medical Assoc Pa	44115	159621514/147	CLAYTON JOSEPH NEUMAN, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$190.25	
Longhorn Emergency Medical Assoc Pa	44115	159649682/147	JESSE LEE PECK JR, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	159888244/147	WILLIAM MCASSEY-CHILDRES, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$61.28	
Longhorn Emergency Medical Assoc Pa	44115	159888420/147	RYAN KLINGELE, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$220.79	
Longhorn Emergency Medical Assoc Pa	44115	159913368/147	DON ALEXANDER GOODRICH, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$78.96	
Longhorn Emergency Medical Assoc Pa	44115	160160111/147	CHARLES GARNER, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$134.28	
Longhorn Emergency Medical Assoc Pa	44115	160298186/147	PHILLIP MCCULLOUGH, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$190.25	
Longhorn Emergency Medical Assoc Pa	44115	160311654/147	HANNAH N RAMSEY, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$190.25	
Longhorn Emergency Medical Assoc Pa	44115	160466018/147	GEORGE ELLIS DEVRIES III, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$119.53	
Longhorn Emergency Medical Assoc Pa	44115	160466097/147	TONYA THOMAS, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$172.57	
Longhorn Emergency Medical Assoc Pa	44115	160506360/147	RENAE DAWN FELLER, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$61.28	
Longhorn Emergency Medical Assoc Pa	44115	160584950/147	JAMES GILCREST, JAIL	429232	01-26-16	County Jail	Medical/Hospital	\$140.71	
Longhorn Emergency Medical Assoc Pa	44115	160928944/147	MICHAEL EUGENE KINSER, JAIL	429515	02-02-16	County Jail	Medical/Hospital	\$78.96	
Longhorn Emergency Medical Assoc Pa	44115	161054890/147	MOLLIE RENEE BROOKS, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	161064024/147	DOMINIQUE DAKOTA BRONDO, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	161151787/147	MONICA L CABOT, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	161210013/147	AMELIA MICHELLE MOSER, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	161273765/147	ROBERT CLARK JONES, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$136.32	
Longhorn Emergency Medical Assoc Pa	44115	161412362/147	AUDREA SLAUGHTER, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	161412735/147	PETER REX BRUCE, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	161532653/147	TRAVIS LEE TANKSLEY, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	161674383/147	LAUREN NICOLE CORNETT, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	161674432/147	TODD JORDAN SLUSSER, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	161674447/147	WILLIAM CHILDRESS-MCCASSEY, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	161674464/147	GARRIN WARDNER KELLER, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$78.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn Emergency Medical Assoc Pa	44115	161686824/147	JOSHEPH DAVID AKERS, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	161686972/147	MANUEL DELGADO JR, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	161687300/147	KENNETH WAYNE WRIGHT, JAIL	431167	03-15-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	161708657/147	KAYTLYN ELIZABETH FENTON, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	161708666/147	ROBERT L MORRISON, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	161708820/147	STEVEN ZANE STEFFE, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	161709594/147	KENNETH WAYNE WRIGHT, JAIL	431167	03-15-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	161709597/147	MARLENE GARCIA, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	161837837/147	JEFFREY CHANDLER LEE, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	161837854/147	JAMES EARL WAITS, JAIL	431167	03-15-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	161860220/147	TERRY SHARP, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$61.06	
Longhorn Emergency Medical Assoc Pa	44115	161916799/147	ROBERT J CIELAKIE, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	161917196/147	ROBERT WILSON MCADOO, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	162090737/147	LAUREN MERRICK, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	162100614/147	DOMINIQUE DAKOTA BRONDO, JAIL	430334	02-23-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	162475120/147	ADAM JACOB HENNA, JAIL	436358	07-26-16	County Jail	Medical/Hospital	\$125.39	
Longhorn Emergency Medical Assoc Pa	44115	162638458/147	ATHELYN NAIL, JAIL	430885	03-08-16	County Jail	Medical/Hospital	\$292.34	
Longhorn Emergency Medical Assoc Pa	44115	162638567/147	CHARLES SMITH, JAIL	430885	03-08-16	County Jail	Medical/Hospital	\$223.65	
Longhorn Emergency Medical Assoc Pa	44115	162987431/147	ANTHONY SANCHEZ, JAIL	431167	03-15-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	162987764/147	ZACHARY EUGENE SALINAS, JAIL	431167	03-15-16	County Jail	Medical/Hospital	\$136.49	
Longhorn Emergency Medical Assoc Pa	44115	162995824/147	VALORIE ANN RAMIREZ, JAIL	431167	03-15-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	163130070/147	DONALD KEITH KLEEN SR, JAIL	431167	03-15-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	163286770/147	STORMY WINTER WIND BEVERAGE, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	163342369/147	MARTINA MARTINEZ, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	163362839/147	RALPH MARTINEZ, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	163362851/147	JOHNNY SALAZAR JR, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	163374537/147	JEREMY JASON HUDSON, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	163495002/147	JOSEPH BRADLEY MILBURN, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$61.06	
Longhorn Emergency Medical Assoc Pa	44115	163560360/147	DERRICK DERAL LEWIS, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$104.91	
Longhorn Emergency Medical Assoc Pa	44115	163866261/147	MARCUS DEWAYNE RICE, JAIL	432558	04-19-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	163909650/147	RYAN KLINGELE, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	164223842/147	MATTHEW JAMES HEMKER, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$104.91	
Longhorn Emergency Medical Assoc Pa	44115	164280121/147	ASHLEY RENE NICHOLS, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	164280328/147	LACY RENAE TUBERVILLE, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	164401072/147	FRANK B FIELDS, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	164422651/147	LACY RENAE TUBERVILLE, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	164477587/147	MYRIAH SUE STANE, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	164478564/147	NICHOLAS DAVENPORT-JOHNSON, JAIL	431926	04-01-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	164868977/147	ROBERT ROBBIE WANDERSEE, JAIL	432558	04-19-16	County Jail	Medical/Hospital	\$133.32	
Longhorn Emergency Medical Assoc Pa	44115	164935099/147	MARSHA TIONETTE PLUMMER, JAIL	432558	04-19-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	165027760/147	NICHOLAS DAVENPORT-JOHNSON, JAIL	432558	04-19-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	165093845/147	CARIN THOMASSON STOVALL, JAIL	432558	04-19-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	165126330/147	SAMUEL CONTRERAS, JAIL	432558	04-19-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	165489305/147	TIFFANY THOMAS, JAIL	432887	04-26-16	County Jail	Medical/Hospital	\$61.06	
Longhorn Emergency Medical Assoc Pa	44115	165498714/147	ARTEMIO SENON DELACRUZ, JAIL	432887	04-26-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	165581637/147	RONALD JURANEK, JAIL	432887	04-26-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	166140111/147	BROOKE COWARD, JAIL	433619	05-17-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	166216167/147	COURTNEY CAE WELCH, JAIL	433619	05-17-16	County Jail	Medical/Hospital	\$290.51	
Longhorn Emergency Medical Assoc Pa	44115	166228327/147	DONALD L BRADFORD, JAIL	433619	05-17-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	166228333/147	KYLE MORROW, JAIL	433619	05-17-16	County Jail	Medical/Hospital	\$99.47	
Longhorn Emergency Medical Assoc Pa	44115	166653662/147	GLEN HARTNESS, JAIL	433941	05-24-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	167929336/147	CARLOS ALEJANDRO HERNANDEZ, JAIL	435009	06-21-16	County Jail	Medical/Hospital	\$195.48	
Longhorn Emergency Medical Assoc Pa	44115	168120969/147	ELIZABETH KAY HUDDLESTON, JAIL	435009	06-21-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	168181070/147	BROOKE COWARD, JAIL	435009	06-21-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	168261509/147	MICHAEL CHRISTOPHER PRALL, JAIL	435330	06-28-16	County Jail	Medical/Hospital	\$219.37	
Longhorn Emergency Medical Assoc Pa	44115	168325905/147	RONALD A YODER, JAIL	435330	06-28-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	168548545-147	ALEXIS C RUSSELL, JAIL	435571	07-05-16	County Jail	Medical/Hospital	\$61.06	
Longhorn Emergency Medical Assoc Pa	44115	168548547/147	JAMES JEFFERY ALLEN, JAIL	435571	07-05-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	168677670/147	TASHA RENAE COUVREUR, JAIL	435330	06-28-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	168698188/147	BRIAN RAY CARRIER, JAIL	435330	06-28-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	168828124/147	FERNANDO TORRES, JAIL	435571	07-05-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	169163493/147	JOHN WILLIAMS, JAIL	436054	07-19-16	County Jail	Medical/Hospital	\$115.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn Emergency Medical Assoc Pa	44115	169172563/147	ANDREW SCOTT LEAMAN, JAIL	436054	07-19-16	County Jail	Medical/Hospital	\$61.06	
Longhorn Emergency Medical Assoc Pa	44115	169172645/147	ISAAC PATRICK SANCHEZ, JAIL	436054	07-19-16	County Jail	Medical/Hospital	\$99.47	
Longhorn Emergency Medical Assoc Pa	44115	169183219/147	BRANDON VRANA, JAIL	436054	07-19-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	169538506/147	FRED STEWART, JAIL	436054	07-19-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	169639319/147	SARAH PEREZ, JAIL	436358	07-26-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	169639475/147	TRAVIS BEARD, JAIL	436358	07-26-16	County Jail	Medical/Hospital	\$61.06	
Longhorn Emergency Medical Assoc Pa	44115	170021612/147	DARIUS MARKEITH BAYSON, JAIL	436358	07-26-16	County Jail	Medical/Hospital	\$188.15	
Longhorn Emergency Medical Assoc Pa	44115	170077768/147	SKYLER BOLDING, JAIL	436673	08-02-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	170218975/147	DARIUS MARKEITH BAYSON, JAIL	436673	08-02-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	170434523/147	DAQUAN DION HILL, JAIL	436994	08-09-16	County Jail	Medical/Hospital	\$235.68	
Longhorn Emergency Medical Assoc Pa	44115	170581187/147	JASON TYRONE SEAMSTER, JAIL	437545	08-23-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	170810120/147	RODNEY CARRICO, JAIL	437545	08-23-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	170829837/147	JAMES CHRISTOPH SUTTERFIELD, JAIL	437545	08-23-16	County Jail	Medical/Hospital	\$99.47	
Longhorn Emergency Medical Assoc Pa	44115	170829906/147	JOMO DONTAYE ROSE, JAIL	437545	08-23-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	170957059/147	GARY WAYNE SPINDLE, JAIL	437545	08-23-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	170957136/147	LUIS RAMON HERNANDEZ, JAIL	437545	08-23-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	170957137/147	MICHAEL ALLEN DOWDY, JAIL	437545	08-23-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	171107793/147	ALYSSA SELENE COCHRAN, JAIL	437545	08-23-16	County Jail	Medical/Hospital	\$119.09	
Longhorn Emergency Medical Assoc Pa	44115	171213211/147	SHANNON WILLIAM MACDONALD, JAIL	437545	08-23-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	171399749/147	ALI JOHN GHACEMI, JAIL	438154	09-06-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	171413689/147	JAIME MARTINEZ, JAIL	438154	09-06-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	171723976/147	CECIL ANTHONY VADEN, JAIL	438154	09-06-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	171802537/147	JAMES CHRISTOPH SUTTERFIELD, JAIL	438154	09-06-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	171802672/147	JADON D HATLEY, JAIL	438154	09-06-16	County Jail	Medical/Hospital	\$102.31	
Longhorn Emergency Medical Assoc Pa	44115	171860654/147	DARRELL LEE FORTIER JR, JAIL	438154	09-06-16	County Jail	Medical/Hospital	\$104.91	
Longhorn Emergency Medical Assoc Pa	44115	172033544/147	JACOB LOGAN BUSBEE, JAIL	438154	09-06-16	County Jail	Medical/Hospital	\$61.06	
Longhorn Emergency Medical Assoc Pa	44115	172373458/147	NICOLE ELIZABETH SHARP, JAIL	438154	09-06-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	172373585/147	JOHNNY SALAZAR JR, JAIL	438154	09-06-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	172378049/147	NICOLE ELIZABETH SHARP, JAIL	438154	09-06-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	172450638/147	ASHLEY HOOD, JAIL	438395	09-13-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	172822444/147	JACOB RAMOS-CARR, JAIL	438897	09-27-16	County Jail	Medical/Hospital	\$171.06	
Longhorn International Trucks, Ltd	2438	15568	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org**** ****PLEASE send a copy of all invoices	427808	12-15-15	Fleet Maintenance	Parts	\$131.68	159118
Longhorn International Trucks, Ltd	2438	513972	PO 155496, PARTS, FLEET	424698	10-06-15	Fleet Maintenance	Parts	\$50.45	
Longhorn International Trucks, Ltd	2438	513978	PO 155496, PARTS, FLEET	424698	10-06-15	Fleet Maintenance	Parts	\$139.98	
Longhorn International Trucks, Ltd	2438	513983	PO 155496, PARTS, FLEET	424698	10-06-15	Fleet Maintenance	Parts	\$13.42	
Longhorn International Trucks, Ltd	2438	514000	PO 155496, PARTS, FLEET	424698	10-06-15	Fleet Maintenance	Parts	\$14.74	
Longhorn International Trucks, Ltd	2438	514001	PO155496, PARTS, FLEET	424698	10-06-15	Fleet Maintenance	Parts	\$121.68	
Longhorn International Trucks, Ltd	2438	514067	PO 155496, PARTS, FLEET	424698	10-06-15	Fleet Maintenance	Parts	\$2.01	
Longhorn International Trucks, Ltd	2438	514108	PO 155496, PARTS, FLEET	424999	10-13-15	Fleet Maintenance	Parts	\$26.85	
Longhorn International Trucks, Ltd	2438	514130	PO 155496, PARTS, FLEET	424999	10-13-15	Fleet Maintenance	Parts	\$85.83	
Longhorn International Trucks, Ltd	2438	514131	PO 155496, PARTS, FLEET	424999	10-13-15	Fleet Maintenance	Parts	\$74.80	
Longhorn International Trucks, Ltd	2438	514142	PO 155496, PARTS, FLEET	424999	10-13-15	Fleet Maintenance	Parts	\$195.80	
Longhorn International Trucks, Ltd	2438	514145	PO 155496, PARTS, FLEET	424999	10-13-15	Fleet Maintenance	Parts	\$342.13	
Longhorn International Trucks, Ltd	2438	514204	PO 155496, PARTS, FLEET	424999	10-13-15	Fleet Maintenance	Parts	\$78.35	
Longhorn International Trucks, Ltd	2438	514263	PO 158141, PARTS, FLEET	425276	10-20-15	Fleet Maintenance	Parts	\$212.21	
Longhorn International Trucks, Ltd	2438	514266	PO 158141, PARTS, FLEET	425276	10-20-15	Fleet Maintenance	Parts	\$135.81	
Longhorn International Trucks, Ltd	2438	514296	PO 155496, PARTS, FLEET	425276	10-20-15	Fleet Maintenance	Parts	\$149.60	
Longhorn International Trucks, Ltd	2438	514299	PO 155496, PARTS, FLEET	425276	10-20-15	Fleet Maintenance	Parts	\$1.27	
Longhorn International Trucks, Ltd	2438	514344	PO 158141, PARTS, FLEET	425276	10-20-15	Fleet Maintenance	Parts	\$71.60	
Longhorn International Trucks, Ltd	2438	514404	Blanket PO for Parts fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	425595	10-27-15	Fleet Maintenance	Parts	\$2,073.29	158277
Longhorn International Trucks, Ltd	2438	514405	Blanket PO for Parts fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	425595	10-27-15	Fleet Maintenance	Parts	\$59.67	158277
Longhorn International Trucks, Ltd	2438	514435	Blanket PO for Parts fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	425595	10-27-15	Fleet Maintenance	Parts	\$24.00	158277
Longhorn International Trucks, Ltd	2438	514437	Blanket PO for Parts fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	425595	10-27-15	Fleet Maintenance	Parts	\$112.20	158277
Longhorn International Trucks, Ltd	2438	514456	Blanket PO for Parts fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	425595	10-27-15	Fleet Maintenance	Parts	\$317.88	158277
Longhorn International Trucks, Ltd	2438	514495	Blanket PO for Parts fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	425595	10-27-15	Fleet Maintenance	Parts	\$257.69	158277
Longhorn International Trucks, Ltd	2438	514524	Blanket PO for Parts fleetaccounting@wilco.org*** ****PLEASE send a copy of all invoices to:	425595	10-27-15	Fleet Maintenance	Parts	\$10.64	158277

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc		Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	515528	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427808	12-15-15	Fleet Maintenance	Parts	\$61.67	159118
Longhorn International Trucks, Ltd	2438	515530	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427808	12-15-15	Fleet Maintenance	Parts	\$27.55	159118
Longhorn International Trucks, Ltd	2438	515583	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427808	12-15-15	Fleet Maintenance	Parts	\$3,878.88	159118
Longhorn International Trucks, Ltd	2438	515632	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427808	12-15-15	Fleet Maintenance	Parts	\$110.25	159118
Longhorn International Trucks, Ltd	2438	515634	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	427808	12-15-15	Fleet Maintenance	Parts	\$115.54	159118
Longhorn International Trucks, Ltd	2438	515659	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428667	01-12-16	Fleet Maintenance	Parts	\$66.91	159118
Longhorn International Trucks, Ltd	2438	515691	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428667	01-12-16	Fleet Maintenance	Parts	\$84.15	159118
Longhorn International Trucks, Ltd	2438	515771	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428667	01-12-16	Fleet Maintenance	Parts	\$245.07	159118
Longhorn International Trucks, Ltd	2438	515892	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428667	01-12-16	Fleet Maintenance	Parts	\$136.55	159118
Longhorn International Trucks, Ltd	2438	515918	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428667	01-12-16	Fleet Maintenance	Parts	\$81.68	159118
Longhorn International Trucks, Ltd	2438	515957	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428667	01-12-16	Fleet Maintenance	Parts	\$28.27	159118
Longhorn International Trucks, Ltd	2438	515958	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428667	01-12-16	Fleet Maintenance	Parts	\$110.52	159118
Longhorn International Trucks, Ltd	2438	515974	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428667	01-12-16	Fleet Maintenance	Parts	\$362.01	159118
Longhorn International Trucks, Ltd	2438	516032	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428667	01-12-16	Fleet Maintenance	Parts	\$151.71	159118
Longhorn International Trucks, Ltd	2438	516117	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428958	01-19-16	Fleet Maintenance	Parts	\$126.70	159118
Longhorn International Trucks, Ltd	2438	516149	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	428958	01-19-16	Fleet Maintenance	Parts	\$34.53	159118
Longhorn International Trucks, Ltd	2438	516277	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	429782	02-09-16	Fleet Maintenance	Parts	\$43.00	159118
Longhorn International Trucks, Ltd	2438	516322	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	429782	02-09-16	Fleet Maintenance	Parts	\$206.48	159292
Longhorn International Trucks, Ltd	2438	516348	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	429782	02-09-16	Fleet Maintenance	Parts	\$85.54	159118
Longhorn International Trucks, Ltd	2438	516375	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	429782	02-09-16	Fleet Maintenance	Parts	\$300.98	159118
Longhorn International Trucks, Ltd	2438	516520	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	429782	02-09-16	Fleet Maintenance	Parts	\$165.33	159292
Longhorn International Trucks, Ltd	2438	516552	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430058	02-16-16	Fleet Maintenance	Parts	\$154.55	159292
Longhorn International Trucks, Ltd	2438	516597	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430335	02-23-16	Fleet Maintenance	Parts	\$785.06	159292
Longhorn International Trucks, Ltd	2438	516652	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	430058	02-16-16	Fleet Maintenance	Parts	\$46.97	159118
Longhorn International Trucks, Ltd	2438	516741	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430624	03-01-16	Fleet Maintenance	Parts	\$562.06	159292
Longhorn International Trucks, Ltd	2438	516794	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430624	03-01-16	Fleet Maintenance	Parts	\$101.03	159292
Longhorn International Trucks, Ltd	2438	516800	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	430624	03-01-16	Fleet Maintenance	Parts	\$139.37	159118
Longhorn International Trucks, Ltd	2438	516805	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430624	03-01-16	Fleet Maintenance	Parts	\$74.80	159292
Longhorn International Trucks, Ltd	2438	516816	Blanket PO for Parts Purchases to: fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices	430624	03-01-16	Fleet Maintenance	Parts	\$139.37	159118
Longhorn International Trucks, Ltd	2438	516845	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430624	03-01-16	Fleet Maintenance	Parts	\$413.59	159292
Longhorn International Trucks, Ltd	2438	516895	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430624	03-01-16	Fleet Maintenance	Parts	\$140.25	159292
Longhorn International Trucks, Ltd	2438	516901	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430624	03-01-16	Fleet Maintenance	Parts	\$165.86	159292
Longhorn International Trucks, Ltd	2438	516969	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430624	03-01-16	Fleet Maintenance	Parts	\$108.17	159292
Longhorn International Trucks, Ltd	2438	516977	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430624	03-01-16	Fleet Maintenance	Parts	\$39.89	159292
Longhorn International Trucks, Ltd	2438	516990	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430886	03-08-16	Fleet Maintenance	Parts	\$207.37	159292
Longhorn International Trucks, Ltd	2438	517082	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	430886	03-08-16	Fleet Maintenance	Parts	\$259.26	159292
Longhorn International Trucks, Ltd	2438	517162	Purchase order for repair parts to unit # UDT0211	***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****	431414	03-22-16	Fleet Maintenance	Parts	\$1,170.29	160099
Longhorn International Trucks, Ltd	2438	517198	Blanket Purchase Order for Parts invoices to: fleetaccouting@wilco.org	***PLEASE*** Send a copy of all	431414	03-22-16	Fleet Maintenance	Parts	\$404.44	159292

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	517254	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	431414	03-22-16	Fleet Maintenance	Parts	\$176.60	159292
Longhorn International Trucks, Ltd	2438	517300	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	431414	03-22-16	Fleet Maintenance	Parts	\$22.04	159292
Longhorn International Trucks, Ltd	2438	517369	Purchase order for repair parts to unit # UT0203 *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org	432230	04-12-16	Fleet Maintenance	Parts	\$3,375.13	160217
Longhorn International Trucks, Ltd	2438	517426	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432230	04-12-16	Fleet Maintenance	Parts	\$273.68	160101
Longhorn International Trucks, Ltd	2438	517494	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	432230	04-12-16	Fleet Maintenance	Parts	\$8.04	159292
Longhorn International Trucks, Ltd	2438	517567	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432230	04-12-16	Fleet Maintenance	Parts	\$335.18	160101
Longhorn International Trucks, Ltd	2438	517763	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432559	04-19-16	Fleet Maintenance	Parts	\$75.13	160101
Longhorn International Trucks, Ltd	2438	517858	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432559	04-19-16	Fleet Maintenance	Parts	\$90.25	160101
Longhorn International Trucks, Ltd	2438	517864	Purchase order for repair parts to unit # udt0017 ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	432888	04-26-16	Fleet Maintenance	Parts	\$6,310.72	160382
Longhorn International Trucks, Ltd	2438	517866	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432559	04-19-16	Fleet Maintenance	Parts	\$66.37	160101
Longhorn International Trucks, Ltd	2438	517910	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	432559	04-19-16	Fleet Maintenance	Parts	\$71.15	159292
Longhorn International Trucks, Ltd	2438	517916	Purchase order for repair parts for unit # UTT0910 ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	432888	04-26-16	Fleet Maintenance	Parts	\$4,179.90	160469
Longhorn International Trucks, Ltd	2438	518008	Purchase order for repair parts to unit # udt0017 ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	432888	04-26-16	Fleet Maintenance	Parts	\$321.76	160382
Longhorn International Trucks, Ltd	2438	518025	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432888	04-26-16	Fleet Maintenance	Parts	\$24.45	160101
Longhorn International Trucks, Ltd	2438	518026	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432888	04-26-16	Fleet Maintenance	Parts	\$51.29	160101
Longhorn International Trucks, Ltd	2438	518032	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432888	04-26-16	Fleet Maintenance	Parts	\$185.76	160101
Longhorn International Trucks, Ltd	2438	518164	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	433169	05-03-16	Fleet Maintenance	Parts	\$65.10	159292
Longhorn International Trucks, Ltd	2438	518232	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	433942	05-24-16	Fleet Maintenance	Parts	\$23.80	159292
Longhorn International Trucks, Ltd	2438	518271	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$40.94	160101
Longhorn International Trucks, Ltd	2438	518303	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$239.38	160101
Longhorn International Trucks, Ltd	2438	518307	Repair parts purchase order for unit # UT0824 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	433942	05-24-16	Fleet Maintenance	Parts	\$1,677.06	160663
Longhorn International Trucks, Ltd	2438	518308	Repair parts purchase order for UNIT # UTT0910 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433942	05-24-16	Fleet Maintenance	Parts	\$3,782.87	160664
Longhorn International Trucks, Ltd	2438	518313	Repair parts purchase order for unit # UT0824 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	433942	05-24-16	Fleet Maintenance	Parts	\$1,601.82	160663
Longhorn International Trucks, Ltd	2438	518330	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$184.97	160101
Longhorn International Trucks, Ltd	2438	518422	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$121.89	160101
Longhorn International Trucks, Ltd	2438	518442	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$69.81	160101
Longhorn International Trucks, Ltd	2438	518478	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$21.03	160101
Longhorn International Trucks, Ltd	2438	518479	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$101.10	160101
Longhorn International Trucks, Ltd	2438	518480	Repair parts purchase order for unit # UTT0909 ***PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	434711	06-14-16	Fleet Maintenance	Parts	\$1,591.16	160746
Longhorn International Trucks, Ltd	2438	518516	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$195.80	160101
Longhorn International Trucks, Ltd	2438	518522	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$71.74	160101
Longhorn International Trucks, Ltd	2438	518673	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$53.80	160742
Longhorn International Trucks, Ltd	2438	518734	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$26.85	160742
Longhorn International Trucks, Ltd	2438	518779	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$1,231.98	160742
Longhorn International Trucks, Ltd	2438	518837	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$24.12	160742
Longhorn International Trucks, Ltd	2438	518844	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$294.22	160742
Longhorn International Trucks, Ltd	2438	518855	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$16.96	160742
Longhorn International Trucks, Ltd	2438	518918	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$67.96	160742

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	520116	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437546	08-23-16	Fleet Maintenance	Parts	\$233.48	161097
Longhorn International Trucks, Ltd	2438	520389	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	437546	08-23-16	Fleet Maintenance	Parts	\$1,276.63	161403
Longhorn International Trucks, Ltd	2438	520437	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437546	08-23-16	Fleet Maintenance	Parts	\$122.13	161097
Longhorn International Trucks, Ltd	2438	520562	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	437845	08-30-16	Fleet Maintenance	Parts	\$592.72	161403
Longhorn International Trucks, Ltd	2438	520607	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	437845	08-30-16	Fleet Maintenance	Parts	\$80.52	161403
Longhorn International Trucks, Ltd	2438	520685	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437845	08-30-16	Fleet Maintenance	Parts	\$29.35	161097
Longhorn International Trucks, Ltd	2438	520830	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438155	09-06-16	Fleet Maintenance	Parts	\$326.05	161403
Longhorn International Trucks, Ltd	2438	520839	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438155	09-06-16	Fleet Maintenance	Parts	\$78.39	161403
Longhorn International Trucks, Ltd	2438	520896	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438396	09-13-16	Fleet Maintenance	Parts	\$138.75	161403
Longhorn International Trucks, Ltd	2438	520897	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438396	09-13-16	Fleet Maintenance	Parts	\$592.72	161403
Longhorn International Trucks, Ltd	2438	520997	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438610	09-20-16	Fleet Maintenance	Parts	\$32.43	161097
Longhorn International Trucks, Ltd	2438	521002	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438610	09-20-16	Fleet Maintenance	Parts	\$189.54	161097
Longhorn International Trucks, Ltd	2438	521051	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438610	09-20-16	Fleet Maintenance	Parts	\$45.00	161097
Longhorn International Trucks, Ltd	2438	521143	Repair parts UDT0520 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	438898	09-27-16	Fleet Maintenance	Parts	\$2,295.74	161972
Longhorn International Trucks, Ltd	2438	521156	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438610	09-20-16	Fleet Maintenance	Parts	\$647.60	161403
Longhorn International Trucks, Ltd	2438	521159	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438610	09-20-16	Fleet Maintenance	Parts	\$45.28	161097
Longhorn International Trucks, Ltd	2438	521180	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438898	09-27-16	Fleet Maintenance	Parts	\$57.05	161403
Longhorn International Trucks, Ltd	2438	521299	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438898	09-27-16	Fleet Maintenance	Parts	\$536.94	161097
Longhorn International Trucks, Ltd	2438	93651	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425880	11-03-15	Fleet Maintenance	Sublets	\$3,043.93	158359
Longhorn International Trucks, Ltd	2438	94086	Purchase order for repairs to unit # UDT0520 ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org/BB425-13	429516	02-02-16	Fleet Maintenance	Sublets	\$8,777.14	159370
Longhorn International Trucks, Ltd	2438	94252	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428667	01-12-16	Fleet Maintenance	Sublets	\$1,337.01	158359
Longhorn International Trucks, Ltd	2438	94591	Purchase order for Transmission rebuild on equip # UDT0206 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430335	02-23-16	Fleet Maintenance	Sublets	\$3,677.55	159758
Longhorn International Trucks, Ltd	2438	952106	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425595	10-27-15	Fleet Maintenance	Parts	\$172.38	158277
Longhorn International Trucks, Ltd	2438	952638	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425880	11-03-15	Fleet Maintenance	Parts	\$52.47	158277
Longhorn International Trucks, Ltd	2438	953548	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426198	11-10-15	Fleet Maintenance	Parts	\$7.97	158277
Longhorn International Trucks, Ltd	2438	953958	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426490	11-17-15	Fleet Maintenance	Parts	\$52.01	158763
Longhorn International Trucks, Ltd	2438	953959	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426490	11-17-15	Fleet Maintenance	Parts	\$52.01	158763
Longhorn International Trucks, Ltd	2438	954051	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426490	11-17-15	Fleet Maintenance	Parts	\$10.50	158763
Longhorn International Trucks, Ltd	2438	954098	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426490	11-17-15	Fleet Maintenance	Parts	\$5.76	
Longhorn International Trucks, Ltd	2438	954523	PO158763, PARTS, FLEET	426490	11-17-15	Fleet Maintenance	Parts	\$5.32	
Longhorn International Trucks, Ltd	2438	955021	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427459	12-08-15	Fleet Maintenance	Parts	\$116.76	158862
Longhorn International Trucks, Ltd	2438	95556	Blanket sublet purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	433942	05-24-16	Fleet Maintenance	Sublets	\$986.05	160646
Longhorn International Trucks, Ltd	2438	960582	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429516	02-02-16	Fleet Maintenance	Parts	\$5.97	159118
Longhorn International Trucks, Ltd	2438	962282	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430335	02-23-16	Fleet Maintenance	Parts	\$108.17	159118
Longhorn International Trucks, Ltd	2438	963108	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430624	03-01-16	Fleet Maintenance	Parts	\$11.02	159118
Longhorn International Trucks, Ltd	2438	963502	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	430624	03-01-16	Fleet Maintenance	Parts	\$32.87	159292
Longhorn International Trucks, Ltd	2438	963882	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	430624	03-01-16	Fleet Maintenance	Parts	\$11.02	159292
Longhorn International Trucks, Ltd	2438	965041	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	430886	03-08-16	Fleet Maintenance	Parts	\$877.61	159292

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	967238	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	432230	04-12-16	Fleet Maintenance	Parts	\$32.86	159292
Longhorn International Trucks, Ltd	2438	967625	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	432559	04-19-16	Fleet Maintenance	Parts	\$88.24	159292
Longhorn International Trucks, Ltd	2438	968705	Purchase order for A/C training class 3-31-2016 4 techs ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	434711	06-14-16	Fleet Maintenance	Training, Conf., Seminars	\$700.00	160409
Longhorn International Trucks, Ltd	2438	968898	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432559	04-19-16	Fleet Maintenance	Parts	\$35.72	160101
Longhorn International Trucks, Ltd	2438	969619	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432888	04-26-16	Fleet Maintenance	Parts	\$19.72	160101
Longhorn International Trucks, Ltd	2438	969770	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	432888	04-26-16	Fleet Maintenance	Parts	\$19.84	160101
Longhorn International Trucks, Ltd	2438	970506	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433169	05-03-16	Fleet Maintenance	Parts	\$1,955.71	160101
Longhorn International Trucks, Ltd	2438	971364	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$225.22	160101
Longhorn International Trucks, Ltd	2438	971802	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$406.00	160101
Longhorn International Trucks, Ltd	2438	971990	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$9.95	160101
Longhorn International Trucks, Ltd	2438	973265	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$116.78	160742
Longhorn International Trucks, Ltd	2438	973306	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$30.28	160742
Longhorn International Trucks, Ltd	2438	973954	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$77.28	160742
Longhorn International Trucks, Ltd	2438	974348	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$24.78	160742
Longhorn International Trucks, Ltd	2438	974943	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435010	06-21-16	Fleet Maintenance	Parts	\$35.72	160742
Longhorn International Trucks, Ltd	2438	976253	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org***	435331	06-28-16	Fleet Maintenance	Parts	\$235.84	161097
Longhorn International Trucks, Ltd	2438	977964	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org***	436055	07-19-16	Fleet Maintenance	Parts	\$225.22	161097
Longhorn International Trucks, Ltd	2438	979381	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org***	436995	08-09-16	Fleet Maintenance	Parts	\$131.48	161097
Longhorn International Trucks, Ltd	2438	979449	PO 161402, PARTS, FLEET	438898	09-27-16	Fleet Maintenance	Parts	\$1,685.47	
Longhorn International Trucks, Ltd	2438	979670	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	436995	08-09-16	Fleet Maintenance	Parts	\$415.14	161403
Longhorn International Trucks, Ltd	2438	982985	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438155	09-06-16	Fleet Maintenance	Parts	\$56.97	161403
Longhorn International Trucks, Ltd	2438	984373	PO 161402, PARTS, FLEET	438898	09-27-16	Fleet Maintenance	Parts	\$1,385.47	
Longhorn International Trucks, Ltd	2438	984515	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438610	09-20-16	Fleet Maintenance	Parts	\$334.81	161403
Longhorn International Trucks, Ltd	2438	984706	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438610	09-20-16	Fleet Maintenance	Parts	\$129.68	161403
Longhorn International Trucks, Ltd	2438	CM513296	PO 155496, PARTS, FLEET	426198	11-10-15	Fleet Maintenance	Parts	\$(30.00)	
Longhorn International Trucks, Ltd	2438	CM513937	PO 155496, PARTS, FLEET	424698	10-06-15	Fleet Maintenance	Parts	\$(140.00)	
Longhorn International Trucks, Ltd	2438	CM514266	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425595	10-27-15	Fleet Maintenance	Parts	\$(135.81)	158277
Longhorn International Trucks, Ltd	2438	CM514404	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425595	10-27-15	Fleet Maintenance	Parts	\$(78.66)	158277
Longhorn International Trucks, Ltd	2438	CM514405	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425880	11-03-15	Fleet Maintenance	Parts	\$(30.00)	158277
Longhorn International Trucks, Ltd	2438	CM514435	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428958	01-19-16	Fleet Maintenance	Parts	\$(24.00)	158277
Longhorn International Trucks, Ltd	2438	CM514495	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425595	10-27-15	Fleet Maintenance	Parts	\$(237.42)	158277
Longhorn International Trucks, Ltd	2438	CM514552	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425880	11-03-15	Fleet Maintenance	Parts	\$(194.86)	158277
Longhorn International Trucks, Ltd	2438	CM514673	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425880	11-03-15	Fleet Maintenance	Parts	\$(96.00)	158277
Longhorn International Trucks, Ltd	2438	CM514782	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426198	11-10-15	Fleet Maintenance	Parts	\$(216.00)	158277
Longhorn International Trucks, Ltd	2438	CM514901	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426198	11-10-15	Fleet Maintenance	Parts	\$(96.00)	158763
Longhorn International Trucks, Ltd	2438	CM514982	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426490	11-17-15	Fleet Maintenance	Parts	\$74.20	158862
Longhorn International Trucks, Ltd	2438	CM515002	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426490	11-17-15	Fleet Maintenance	Parts	\$(183.78)	158862
Longhorn International Trucks, Ltd	2438	CM515018	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426490	11-17-15	Fleet Maintenance	Parts	\$(48.00)	158862
Longhorn International Trucks, Ltd	2438	CM515337	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427459	12-08-15	Fleet Maintenance	Parts	\$(17.92)	158862
Longhorn International Trucks, Ltd	2438	CM515374	PO 158862, PARTS, FLEET	429782	02-09-16	Fleet Maintenance	Parts	\$(30.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	CM515382	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428667	01-12-16	Fleet Maintenance	Parts	\$(66.91)	158862
Longhorn International Trucks, Ltd	2438	CM515583	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428667	01-12-16	Fleet Maintenance	Parts	\$(1,800.00)	159118
Longhorn International Trucks, Ltd	2438	CM516794	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	430624	03-01-16	Fleet Maintenance	Parts	\$(101.03)	159292
Longhorn International Trucks, Ltd	2438	CM516969	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	431414	03-22-16	Fleet Maintenance	Parts	\$(108.17)	159292
Longhorn International Trucks, Ltd	2438	CM517162	PO 160101, PARTS, FLEET	432230	04-12-16	Fleet Maintenance	Parts	\$(337.00)	
Longhorn International Trucks, Ltd	2438	CM517369	Purchase order for repair parts to unit # UT0203 *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org	432230	04-12-16	Fleet Maintenance	Parts	\$(70.33)	160217
Longhorn International Trucks, Ltd	2438	CM517369A	Purchase order for repair parts to unit # UT0203 *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org	432230	04-12-16	Fleet Maintenance	Parts	\$(440.00)	160217
Longhorn International Trucks, Ltd	2438	CM517864	PO 160382, PARTS CREDIT, FLEET	434711	06-14-16	Fleet Maintenance	Parts	\$(2,178.23)	
Longhorn International Trucks, Ltd	2438	CM517916	PO 160469, PARTS, FLEET	433942	05-24-16	Fleet Maintenance	Parts	\$(350.00)	
Longhorn International Trucks, Ltd	2438	CM518025	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$(24.45)	160101
Longhorn International Trucks, Ltd	2438	CM518303	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$(225.22)	160101
Longhorn International Trucks, Ltd	2438	CM518307		433942	05-24-16	Fleet Maintenance	Parts	\$(600.00)	160663
Longhorn International Trucks, Ltd	2438	CM518308	PO 160664, PARTS, FLEET	434711	06-14-16	Fleet Maintenance	Parts	\$(1,000.00)	
Longhorn International Trucks, Ltd	2438	CM518313	PO 160663, PARTS, FLEET	433942	05-24-16	Fleet Maintenance	Parts	\$(600.00)	
Longhorn International Trucks, Ltd	2438	CM518330	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433942	05-24-16	Fleet Maintenance	Parts	\$(165.86)	160101
Longhorn International Trucks, Ltd	2438	CM518673	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$(53.80)	160742
Longhorn International Trucks, Ltd	2438	CM518837	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435010	06-21-16	Fleet Maintenance	Parts	\$(24.12)	160742
Longhorn International Trucks, Ltd	2438	CM518983	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435331	06-28-16	Fleet Maintenance	Parts	\$(45.00)	160742
Longhorn International Trucks, Ltd	2438	CM519039	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435010	06-21-16	Fleet Maintenance	Parts	\$(16.96)	160742
Longhorn International Trucks, Ltd	2438	CM519057	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435331	06-28-16	Fleet Maintenance	Parts	\$(311.90)	160742
Longhorn International Trucks, Ltd	2438	CM519161	PO 161112, PARTS, FLEET	435331	06-28-16	Fleet Maintenance	Parts	\$(1,200.00)	
Longhorn International Trucks, Ltd	2438	CM519193	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438155	09-06-16	Fleet Maintenance	Parts	\$(30.00)	161097
Longhorn International Trucks, Ltd	2438	CM519217	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435331	06-28-16	Fleet Maintenance	Parts	\$(60.00)	161097
Longhorn International Trucks, Ltd	2438	CM519261	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435773	07-12-16	Fleet Maintenance	Parts	\$(18.59)	161097
Longhorn International Trucks, Ltd	2438	CM519356	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436055	07-19-16	Fleet Maintenance	Parts	\$(173.56)	161097
Longhorn International Trucks, Ltd	2438	CM519362	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436055	07-19-16	Fleet Maintenance	Parts	\$(30.00)	161097
Longhorn International Trucks, Ltd	2438	CM519554	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436674	08-02-16	Fleet Maintenance	Parts	\$(60.00)	161097
Longhorn International Trucks, Ltd	2438	CM519953	PO 161402, PARTS, FLEET	438898	09-27-16	Fleet Maintenance	Parts	\$(300.00)	
Longhorn International Trucks, Ltd	2438	CM519974	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	437546	08-23-16	Fleet Maintenance	Parts	\$(939.41)	161403
Longhorn International Trucks, Ltd	2438	CM520562	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438396	09-13-16	Fleet Maintenance	Parts	\$(96.00)	161403
Longhorn International Trucks, Ltd	2438	CM520830	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438610	09-20-16	Fleet Maintenance	Parts	\$(274.90)	161403
Longhorn International Trucks, Ltd	2438	CM520897	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438898	09-27-16	Fleet Maintenance	Parts	\$(96.00)	161403
Longhorn International Trucks, Ltd	2438	CM521143	Repair parts UDT0520 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	438898	09-27-16	Fleet Maintenance	Parts	\$(350.00)	161972
Longhorn International Trucks, Ltd	2438	CM521156	Repair parts UDT0520 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	438898	09-27-16	Fleet Maintenance	Parts	\$(96.00)	161972
Longhorn International Trucks, Ltd	2438	CM953959	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426490	11-17-15	Fleet Maintenance	Parts	\$(52.01)	158763
Longhorn International Trucks, Ltd	2438	CM955021	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427459	12-08-15	Fleet Maintenance	Parts	\$(3.42)	158862
Longhorn International Trucks, Ltd	2438	CM965041	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	432230	04-12-16	Fleet Maintenance	Parts	\$(337.00)	159292
Longhorn International Trucks, Ltd	2438	CM971802	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	434711	06-14-16	Fleet Maintenance	Parts	\$(35.00)	160101
Longhorn International Trucks, Ltd	2438	CM977964	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437546	08-23-16	Fleet Maintenance	Parts	\$(60.00)	161097
Longhorn International Trucks, Ltd	2438	CM979449	PO 161402, PARTS, FLEET	438898	09-27-16	Fleet Maintenance	Parts	\$(1,685.47)	
Longhorn International Trucks, Ltd	2438	CM984378	PO 161402, PARTS, FLEET	438898	09-27-16	Fleet Maintenance	Parts	\$(1,385.47)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	CM984515	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***	438898	09-27-16	Fleet Maintenance	Parts	\$(30.00)	161403
Longhorn Sport Imports	32389	102260-001270	HONDA INSIGHT 2013, 2016 AIR CHECK	427163	12-01-15	Commissioners Court	P&G-Oper/Maint	\$3,500.00	
Lopez, Angelica	45458	04/21/16	APR 18-21/16, EXP REIMB, SHF	433287	05-10-16	Support Services Division	Training, Conf., Seminars	\$102.08	
Lopez, Bertha	44108	09/11/15	JUL 24-AUG 14/15, JP#2 TRUANCY	424571	10-06-15	Jp #2 Truancy Program	Travel	\$39.67	
Lorena Ybarra	45380	JUL 16;J2	CLOTHING-CHILD WELFARE	436675	08-02-16	Child Welfare	Clothing	\$500.00	
Lorena Ybarra	45380	MAR 16;J2	CLOTHING-CHILD WELFARE	432560	04-19-16	Child Welfare	Clothing	\$500.00	
Lorenz & Lorenz Llp	26943	23179;EMS	REFUND UNUSED SVCS, CK#17802, EMS	428289	01-05-16	Default	Miscellaneous Revenue	\$25.00	
Lorenz & Lorenz Llp	26943	23192;EMS	R#23192, REFUND UNUSED SVCS, CK#17843, EMS	428289	01-05-16	Default	Miscellaneous Revenue	\$25.00	
Lorenzo & Virgie Rodriguez	44456	MAR 16;IP	CLOTHING-CHILD WELFARE	431927	04-01-16	Child Welfare	Clothing	\$150.00	
Lori Davis	45060	01/15/16	JAN 9/16, REIMB, DOG TRAINING SISTER'S/ TRAINING FUND, (ANML ID#29566906), ANML SVC	429517	02-02-16	Animal Services Donations	Training, Conf., Seminars	\$75.00	
Lott Fence	37113	10/17/15	TEMPORARY CONSTRUCTION AND PERMANENT FENCING AT SPLASH PAD PER ATTACHED (2) QUOTES	426199	11-10-15	Commissioners Court	P&G-Capital	\$3,484.73	158088
Lott Fence	37113	15013	8' CHAIN LINK FENCING INSTALLED IN HOLE IN MASONRY FENCE TO SECURE GUN RANGE PER ATTACHED QUOTE	432231	04-12-16	Sheriff Gun Range	Facility Maint. & Repair	\$2,887.46	160201
Louann Williams	41942	JUL 16;AR	CLOTHING-CHILD WELFARE	436677	08-02-16	Child Welfare	Clothing	\$250.00	
Louann Williams	41942	MAR 16;AR	CLOTHING-CHILD WELFARE	431928	04-01-16	Child Welfare	Clothing	\$250.00	
Loughrey, Shelley M	42452	01/29/16	JAN 23-27/16, EXP REIMB, BNFTS	430113	02-16-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$120.00	
Loughrey, Shelley M	42452	07/28/16	JUN 18-22/16, EXP REIMB, BNFTS	436135	07-19-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$280.00	
Louis Esserman	45987	21159	C#13-2124-K368, EXTRADITION FEE, A/PROB	438156	09-06-16	Default	Extradition Deposits	\$2,500.00	
Louis L Akin	39931	15-0483-K26	C#15-0483-K26, NOV 16/15-JAN 22/16, 26TH	437303	08-16-16	District Courts	Professional Services	\$1,500.00	
Louisiana State University In Shreveport	45465	APR 16;MICHAELS	MAR 29-APR 1/16, TRAINING REG, E MICHAELS, DRUG CRT	433396	05-10-16	Drug Court Program	Training, Conf., Seminars	\$15.00	
Lovato, Antonio L	36601	04/19/16	APR 4-8/16, EXP REIMB, SHF	433043	05-03-16	Support Services Division	Training, Conf., Seminars	\$180.00	
Lovato, Antonio L	36601	04/21/16	APR 10-12/16, EXP REIMB, SHF	433505	05-17-16	Support Services Division	Training, Conf., Seminars	\$100.00	
Lovato, Antonio L	36601	05/19/16	MAY 16-18/16, EXP REIMB, SHF	434543	06-14-16	Support Services Division	Training, Conf., Seminars	\$100.00	
Lovato, Antonio L	36601	06/20/16	JUN 12-17/16, EXP REIMB, SHF	435434	07-05-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Lovato, Antonio L	36601	08/22/16	AUG 14-19/16, EXP REIMB, SHF	438015	09-06-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Lovato, Antonio L	36601	09/29/15	SEP 19-24/15, EXP REIMB, SHF	425442	10-27-15	County Sheriff	State Law Enforc Training	\$385.00	
Lovejoy Construction	45534	002	CONSTRUCTION SERVICES FOR THE JUSTICE CENTER BREAK ROOM REMODEL. BID# 1601-048	436056	07-19-16	Criminal Justice Center	Facility Enhancements	\$55,311.85	161006
Lovejoy Construction	45534	1601-048	APPROVED CONTRACT ATTACHED. CONSTRUCTION SERVICES FOR THE JUSTICE CENTER BREAK ROOM REMODEL. BID# 1601-048	435011	06-21-16	Criminal Justice Center	Facility Enhancements	\$16,745.40	161006
Lovejoy Construction	45534	1601-048 03	APPROVED CONTRACT ATTACHED. CONSTRUCTION SERVICES FOR THE JUSTICE CENTER BREAK ROOM REMODEL. BID# 1601-048	437847	08-30-16	Criminal Justice Center	Facility Enhancements	\$2,108.70	161006
Lovejoy Construction	45534	1601-04804	APPROVED CONTRACT ATTACHED. CONSTRUCTION SERVICES FOR THE JUSTICE CENTER BREAK ROOM REMODEL. BID# 1601-048	438157	09-06-16	Criminal Justice Center	Facility Enhancements	\$5,877.87	161006
Lovejoy Construction	45534	1601-04805	APPROVED CONTRACT ATTACHED. CONSTRUCTION SERVICES FOR THE JUSTICE CENTER BREAK ROOM REMODEL. BID# 1601-048	438899	09-27-16	Criminal Justice Center	Facility Enhancements	\$14,245.20	161006
Lowder, Diane H	17177	10/02/15	SEP 29/15, EXP REIMB, DRUG CRT	425509	10-27-15	Drug Court	Drug Education	\$37.92	
Lowder, Diane H	17177	12/03/15	DEC 3/15, EXP REIMB, DRUG CRT	433107	05-03-16	Drug Court Program	Miscellaneous	\$11.18	
Lowe'S	18525	2023039	2 X4 X16 TOP CHOICE KD WHITE FIR WF204TOPCHC1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435012	06-21-16	Unified Road System	Concrete/Survey Supp & Eq	\$(99.96)	
Lowe'S	18525	902083	PO153649, REPAIR PARTS, HWY 29	425596	10-27-15	Hwy 29 House	Facility Maint. & Repair	\$17.41	
Lowe'S	18525	902097A	PO 153649, PARTS, JESTER ANX	424699	10-06-15	New Round Rock Annex	Facility Maint. & Repair	\$22.39	
Lowe'S	18525	902842A	PO153649, MISC SMALL TOOLS, MAINT	425596	10-27-15	Wmsn Cty Buildings	Small Equipment & Tools <	\$1,411.42	
Lowe'S	18525	902852	PO153649, REPAIR PARTS, HWY 29	425596	10-27-15	Hwy 29 House	Facility Maint. & Repair	\$54.04	
Lowe'S	18525	902894	LUMBER AND SUPPLIES OCT 15 - SEP 16	428290	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.90	158300
Lowe'S	18525	902894	LUMBER AND SUPPLIES OCT 15 - SEP 16	428290	01-05-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$(32.90)	
Lowe'S	18525	902894	PO 158300, PARTS, HWY 29	428290	01-05-16	Hwy 29 House	Facility Maint. & Repair	\$32.90	
Lowe'S	18525	903011	LUMBER AND SUPPLIES OCT 15 - SEP 16	432561	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.34	158300
Lowe'S	18525	903011	PO 158300, PARTS, EMS#23	432561	04-19-16	Ems Station-Leander	Facility Maint. & Repair	\$12.34	
Lowe'S	18525	910269	LUMBER AND SUPPLIES OCT 15 - SEP 16	438611	09-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.75	158300
Lowe'S	18525	910269	PO 158300, HOSES, EMS#23	438611	09-20-16	Ems Station-Leander	Facility Maint. & Repair	\$14.75	
Lowe'S	18525	913158	LUMBER AND SUPPLIES OCT 15 - SEP 16	426491	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.21	158300

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lowe'S	18525	915892	LUMBER AND SUPPLIES OCT 15 - SEP 16	435332	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$109.29	158300
Lowe'S	18525	915892	PO 158300, PARTS, LOTT	435332	06-28-16	Lott Building	Facility Maint. & Repair	\$109.29	158300
Lowe'S	18525	927678	LUMBER AND SUPPLIES OCT 15 - SEP 16	437547	08-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.84	
Lowe'S	18525	927678	PO 158300, PARTS, GRANGER	437547	08-23-16	Granger Facility-Cttc	Facility Maint. & Repair	\$20.84	
Lowe'S	18525	972138	COMPOSITE DECKING FOR BOARDWALK BOARDS THAT WERE DAMAGED; WOOD BASE BOARDS, DECK SCREWS. LOWES PRICED OUT THE BEST FOR ITEMS NEEDED TO MAKE REPAIRS. COMPOSITE BOARDS, \$13.29 PER BOARD, 32 BOARDS= \$425.28, FROM THE RR LOWES. NOTE: THIS IS FOR ADDITIONAL BOARDS TO COMPLETE THE BOARD-WALK, PROJECT STARTED BEGINNING OF OCTOBER, PO 158396.	426888	11-24-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$1,082.76	158396
Lowe'S	18525	979260	APRIL 2016, RIVER RANCH, P.I Purchase order for annual dielectric test on boom EQUIP #UAL0950 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** OCT 18-22/15, EXP REIMB, JAIL	428959	01-19-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$425.28	159474
Lower Colorado River Authority	13747	152121	APRIL 2016, RIVER RANCH, P.I	432562	04-19-16	Commissioner Pct 2	P&G-Capital	\$627.00	160284
Lower Colorado River Authority	13747	T4T10001889	***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** OCT 18-22/15, EXP REIMB, JAIL	432889	04-26-16	Fleet Maintenance	Sublets	\$170.00	
Loyd, Brian W	40491	10/32/15	OCT 18-22/15, EXP REIMB, JAIL	426043	11-10-15	County Jail	Training, Conf., Seminars	\$180.00	
Lubbock Cty Sheriff	27313	15-0049-T368	SERVICE FEE, D/CLK	430625	03-01-16	Default	Fees Of Office, Dist Cler	\$60.00	
Lubbock Cty Sheriff	27313	15-0295-T368	SERVICE FEE, D/CLK	428015	12-18-15	Default	Fees Of Office, Dist Cler	\$60.00	
Lubbock Cty Sheriff	27313	15-0400-T368	SERVICE FEE, D/CLK	428291	01-05-16	Default	Fees Of Office, Dist Cler	\$60.00	
Lucas Adams	25703	OCT 15;JUV	OCT 12/15, PHOTOGRAPHY & PRINTS OF JUDGE JERGINS, JUV	425277	10-20-15	Juvenile Services	Employee Recognition Prog	\$250.00	
Lucas C Wilson	16190	08-08183-2	TRANARD MONTYA BALLARD, CC#2	429783	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	11-0483-F395	JI, A CHILD, MAY 27-JUN 4/16, 395TH	437304	08-16-16	District Courts	Family Cases - Court Appt	\$150.00	
Lucas C Wilson	16190	11-2932-F395D	JLC, 395TH	426889	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	12-0095-CPS425G	MW, 425TH	427809	12-15-15	District Courts	Family Cases - Court Appt	\$1,069.05	
Lucas C Wilson	16190	12-0095-CPS425H	MW, 425TH	430887	03-08-16	District Courts	Family Cases - Court Appt	\$1,217.70	
Lucas C Wilson	16190	12-0095-CPS425I	MW, 425TH	433620	05-17-16	District Courts	Family Cases - Court Appt	\$847.80	
Lucas C Wilson	16190	12-0095-CPS425J	MW, A CHILD, APR-JUN 16, 425TH	436996	08-09-16	District Courts	Family Cases - Court Appt	\$1,070.64	
Lucas C Wilson	16190	12-1478-K277	CHRISTOPHER ALAN LAAKE, 277TH	430059	02-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	13-0092-CPS1F	AV, CC#1	427460	12-08-15	County Courts At Law	Family Cases - Court Appt	\$525.00	
Lucas C Wilson	16190	13-0092-CPS1G	AV, A CHILD, CC#1	430336	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	13-0092-CPSC1H	AV, A CHILD, APR 1-JUN 30/16, CC#1	437304	08-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	13-0132-J395	DRG, 277TH	428292	01-05-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	13-05493-2	BRENDA JOYCE MARTIN, CC#2	426201	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	13-06215-2	JAIME ADOLFO RODRIGUEZ JR, CC#2	432890	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	13-1364-K26	TY TOBIN BLACK, 26TH	426201	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	14-0053-CPS425E	NG, CG, 425TH	427460	12-08-15	District Courts	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	14-0103-CPS395	LD, 395TH	426889	11-24-15	District Courts	Family Cases - Court Appt	\$825.00	
Lucas C Wilson	16190	14-0103-CPS395A	LD, 425TH	430887	03-08-16	District Courts	Family Cases - Court Appt	\$337.50	
Lucas C Wilson	16190	14-0103-CPS395B	LD, A CHILD, JAN-MAR 16, 395TH	434302	05-31-16	District Courts	Family Cases - Court Appt	\$337.50	
Lucas C Wilson	16190	14-0121-CPSC1	NIG, BMG, NSG, CC#1	426889	11-24-15	County Courts At Law	Family Cases - Court Appt	\$375.00	
Lucas C Wilson	16190	14-0126-J395	VG, 277TH	428960	01-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	14-0151-CPSC1	AR, A CHILD, CC#1	433620	05-17-16	County Courts At Law	Family Cases - Court Appt	\$600.00	
Lucas C Wilson	16190	14-0151-CPSC1A	AR, A CHILD, APR 1-JUN 30/16, CC#1	437304	08-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	14-0153-CPSC1C	DC, CC#1	426889	11-24-15	County Courts At Law	Family Cases - Court Appt	\$468.75	
Lucas C Wilson	16190	14-0153-CPSC1D	DC JR, A CHILD, CC#1	430336	02-23-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Lucas C Wilson	16190	14-0153-CPSC1E	DC JR, A CHILD, CC#1	433620	05-17-16	County Courts At Law	Family Cases - Court Appt	\$787.50	
Lucas C Wilson	16190	14-0153-CPSC1F	C#15-0083-CPSC1, DC JR CHILD, APR-JUN 16, CC#1	437848	08-30-16	County Courts At Law	Family Cases - Court Appt	\$712.50	
Lucas C Wilson	16190	14-0164-J395	ABE, 277TH	428960	01-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	14-0197-J395	LA, 277TH	429783	02-09-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	14-0255-J395	AB, 277TH	435013	06-21-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	14-0258-J395	SLE, 277TH	436057	07-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	14-03655-1	JASON BOSQUEZ, CC#1	425000	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	14-03833-3	RANDALL KYLE HOLDER, CC#3	428668	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	14-05550-2	TANGELY J WHALEN, CC#2	430626	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	14-05882-3	RODERICK JONELL ROBINSON, CC#3	425597	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	14-06669-2	C#14-06778-3, 14-06779-3, NAILEA ASUNCION RINCON, CC#2	426889	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lucas C Wilson	16190	14-06792-3	NICOLE SARAH SMITH, CC#3	426201	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucas C Wilson	16190	14-06937-3	C#14-06938-3, LISA MARIE NABORS, CC#3	425597	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lucas C Wilson	16190	14-07910-2	MARCUS DARYL JACKSON, CC#2	426889	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	14-07942-1	KRISTOPHER DEVAUGHN MAYERS, CC#1	430626	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Lucas C Wilson	16190	14-08627-1	GREGORY LAMAR GOLD, CC#1	433170	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	14-1640-K368	JOSHUA ARCHER POWELL, 368TH	430059	02-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	14-1901-K26A	KODY TALLEY, 26TH	429783	02-09-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Lucas C Wilson	16190	14-2188-K277	C#15-1311-K277, 15-1685-K277, MARSHALL KOLE BETHKE, 277TH	431603	03-29-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Lucas C Wilson	16190	14-2215-K277	GREGORY LAMAR GOLD, 277TH	431603	03-29-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Lucas C Wilson	16190	14-2455-K26	BRIANNA YVONNE ROSS, 26TH	432890	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	15-0034-CPSC1B	DC, CC#1	426889	11-24-15	County Courts At Law	Family Cases - Court Appt	\$337.50	
Lucas C Wilson	16190	15-0034-CPSC1C	DC, A CHILD, CC#1	430336	02-23-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lucas C Wilson	16190	15-0034-CPSC1D	DC, A CHILD, CC#1	433620	05-17-16	County Courts At Law	Family Cases - Court Appt	\$562.50	
Lucas C Wilson	16190	15-0034-CPSC1E	DC, A CHILD, APR 1-JUN 30/16, CC#1	437304	08-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	15-0047-CPS425	TJ, 425TH	430887	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Lucas C Wilson	16190	15-0047-CPS425A	TJ, 425TH	433620	05-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	15-00693-2	C#15-00694-2, MICAH LAWRENCE MOSES, CC#2	436057	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	15-0083-CPSC1A	LC, CC#1	426889	11-24-15	County Courts At Law	Family Cases - Court Appt	\$487.50	
Lucas C Wilson	16190	15-0083-CPSC1B	LC, A CHILD, CC#1	430336	02-23-16	County Courts At Law	Family Cases - Court Appt	\$356.25	
Lucas C Wilson	16190	15-0083-CPSC1C	LC, A CHILD, CC#1	433620	05-17-16	County Courts At Law	Family Cases - Court Appt	\$787.50	
Lucas C Wilson	16190	15-0089-CPS395A	D, 395TH	426889	11-24-15	District Courts	Family Cases - Court Appt	\$862.50	
Lucas C Wilson	16190	15-0089-CPS395B	D, 425TH	430887	03-08-16	District Courts	Family Cases - Court Appt	\$318.75	
Lucas C Wilson	16190	15-0089-CPS395C	D, A CHILD, JAN-MAR 16, 395TH	434302	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	15-0089-CPS395D	D CHILD, APR-JUN 16, 395TH	437304	08-16-16	District Courts	Family Cases - Court Appt	\$318.75	
Lucas C Wilson	16190	15-0119-CPS395	ZD, 395TH	426889	11-24-15	District Courts	Family Cases - Court Appt	\$1,077.50	
Lucas C Wilson	16190	15-0119-CPS395A	ZD, 425TH	430887	03-08-16	District Courts	Family Cases - Court Appt	\$665.30	
Lucas C Wilson	16190	15-0119-CPS395B	ZD, A CHILD, JAN-MAR 16, 395TH	434302	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	15-0119-CPS395C	ZD, A CHILD, APR-JUN 16, 395TH	437304	08-16-16	District Courts	Family Cases - Court Appt	\$731.76	
Lucas C Wilson	16190	15-0131-J395	SA, 277TH	432890	04-26-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	15-0142-CPSC1	EG, RG, CC#1	426889	11-24-15	County Courts At Law	Family Cases - Court Appt	\$1,050.00	
Lucas C Wilson	16190	15-0142-CPSC1A	EG, RG, CHILDREN, CC#1	430336	02-23-16	County Courts At Law	Family Cases - Court Appt	\$431.25	
Lucas C Wilson	16190	15-01440-3	SAMUEL CONTRERAS, CC#3	426201	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-0159-J395	DCC, 277TH	428292	01-05-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	15-0160-CPS395	JS & LM, CHILDREN, 395TH	426889	11-24-15	District Courts	Family Cases - Court Appt	\$562.50	
Lucas C Wilson	16190	15-0160-CPS395A	JS & LM, CHILDREN, 425TH	430887	03-08-16	District Courts	Family Cases - Court Appt	\$703.28	
Lucas C Wilson	16190	15-0160-CPS395B	JS, LM, JAN 16, 395TH	434302	05-31-16	District Courts	Family Cases - Court Appt	\$337.50	
Lucas C Wilson	16190	15-0160-CPS395C	JS, LM, CHILDREN, APR-JUN 16, 395TH	437304	08-16-16	District Courts	Family Cases - Court Appt	\$1,091.94	
Lucas C Wilson	16190	15-0161-K277	CANDICE ASHLEY HARPER, 277TH	426201	11-10-15	District Courts	Criminal Cases - Court Ap	\$400.00	
Lucas C Wilson	16190	15-0170-CPSC1	RA, CC#1	426889	11-24-15	County Courts At Law	Family Cases - Court Appt	\$375.00	
Lucas C Wilson	16190	15-0170-CPSC1A	RA, A CHILD, CC#1	430336	02-23-16	County Courts At Law	Family Cases - Court Appt	\$787.50	
Lucas C Wilson	16190	15-0170-CPSC1B	RA, CC#2	434302	05-31-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	15-0170-CPSC1C	RG, A CHILD, APR 1-JUN 30/16, CC#1	437304	08-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	15-01843-3	AARON LANDRUM, CC#3	428960	01-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-0198-CPSC1	MLGN, A CHILD, OCT-DEC 15, CC#1	430336	02-23-16	County Courts At Law	Family Cases - Court Appt	\$768.75	
Lucas C Wilson	16190	15-0198-CPSC1A	MLGN A CHILD, OCT 23/15 SUP, CC#1	431168	03-15-16	County Courts At Law	Family Cases - Court Appt	\$55.51	
Lucas C Wilson	16190	15-0198-CPSC1B	MLGN, A CHILD, CC#1	433620	05-17-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Lucas C Wilson	16190	15-01989-2	MONICA LYNN ZAMARRON, CC#2	426201	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-0203-CPS425	ER, 425TH	430887	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Lucas C Wilson	16190	15-02072-1	C#14-07660-2, 14-07659-2, KODY LANE TALLEY, CC#2	429783	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lucas C Wilson	16190	15-0210-CPSC1	DK, A CHILD, CC#1	430336	02-23-16	County Courts At Law	Family Cases - Court Appt	\$712.50	
Lucas C Wilson	16190	15-0210-CPSC1A	DK, A CHILD, CC#1	433620	05-17-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lucas C Wilson	16190	15-0210-CPSC1B	DK, A CHILD, APR 1-JUN 30/16, CC#1	437304	08-16-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Lucas C Wilson	16190	15-02279-3	C#15-04251-3, SHAWN PATRICK PETERSON, CC#3	435013	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Lucas C Wilson	16190	15-02441-2	ZOE ROXANNE ROBINSON, CC#2	431603	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-02845-3	JEREMY BOUDREAUX, CC#3	431603	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucas C Wilson	16190	15-02850-1	TERRANCE LORENZO DUNKLEY JR, CC#1	426889	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-02903-2	C#15-02904-2, MONIQUE FLEWETTE METOYER, CC#2	427809	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	15-03147-1	CHELSEA VICTORIA SHEPHERD, CC#1	426889	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-03210-3	JASON PAYNE HOOVER, CC#3	438900	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-03257-2	TALON GEE LAMBETH, CC#2	436057	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-0363-K368	MIKAYLA ALEXIS PERRY, 368TH	432890	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	15-04003-2	MARSHALL KOLE BETHKE, CC#2	431603	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-0436-K368	JUSTIN RAY HERRERA, MAY 12/15-FEB 22/16, 368TH	432890	04-26-16	District Courts	Criminal Cases - Court Ap	\$670.00	
Lucas C Wilson	16190	15-04493-3	CARLOS DANIEL AQUINO, CC#3	432890	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-0455-K26	JARED CHARLES OINWIDDIE, 26TH	427809	12-15-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Lucas C Wilson	16190	15-04645-3	CORY LYNNARD BURWELL, OCT 20/15-AUG 11/16, CC#3	437848	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-04725-2	JARED CHARLES DINWIDDIE, CC#2	431603	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-04843-2	REBECCA MICHELLE SMITH, CC#2	435774	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-05070-2	REBECCA ANN SMITH, CC#2	426201	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-05284-3	ANDRE TERRELL COLLINS, AUG 14/15-AUG 22/16, CC#3	438158	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$345.00	
Lucas C Wilson	16190	15-05682-1	JANA NICHOLE SALVETA, CC#1	434302	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-05778-3	C#16-01265-3, BRYAN AVERY CLICK, CC#3	432890	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	15-05993-3	AMANDA CRYSTAL CASTILLO, CC#3	431603	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-06003-2	AUBONY DENISE AGUILAR, CC#2	437848	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-06061-3	C#15-06254-2, 15-06255-2, 15-06357-3, 15-03658-3, OSCAR EDUARDO CARLOS, CC#3	426201	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Lucas C Wilson	16190	15-06149-1	BELINDA HELEN ROSALES, CC#1	429347	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-06786-3	SHAWN WAYNE PARRISH, CC#3	436996	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-06958-2	ERIC GERDING, CC#2	428668	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-07097-1	C#15-07098-1, JOHNNY RAY CATHEY, CC#1	429347	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	15-07115-2	C#15-07116-2, 16-00089-2, 16-00135-2, BRIANNA YVONNE ROSS, CC#2	436057	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Lucas C Wilson	16190	15-07582-2	DAVID SCOTT SUTTON, CC#2	431603	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-077-23-2	ELIZABETH VALDEZ, CC#2	432890	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-07836-2	C#16-03293-2, JONATHAN HERNANDEZ, CC#2	435774	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	15-1153-K368	C#15-1154-K368, C#15-1155-K368, NOLAN KYLE GLYNN, 368TH	437548	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	15-1346-K277	C#15-1347-K277, 15-1418-K277, 15-1419-K277, 15-1420-K277, 15-1677-K277, 15-1707-K277, 15-1708-K277, 15-1709-K277, SHAWN PATRICK PETERSON, 277TH	429518	02-02-16	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Lucas C Wilson	16190	15-1599-K277	C#15-1600-K277, 15-2183-K277, REBECCA MICHELLE SMITH, 277TH	437548	08-23-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Lucas C Wilson	16190	15-1761-K368	FREDRIC JAMES BROEREN, 368TH	429783	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	15-1861-K368	C#13-0547-K277, DEMITRI SCHIZAS, 368TH	427460	12-08-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Lucas C Wilson	16190	15-2067-K368	BRYAN AVERY CLICK, 368TH	432890	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	15-2090-K368	REBECCA ANN SMITH, 368TH	426889	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	15-2172-K26	C#15-2271-K26, AMANDA CRYSTAL CASTILLO, 26TH	431603	03-29-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Lucas C Wilson	16190	15-2212-K368	BELINDA HELEN ROSALES, 368TH	427460	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	15-2430-K277	C#15-2431-K277, PATRICIA MILES, 277TH	436057	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	15-2614-K277	JEREMY JORDAN LEPINE, 277TH	431603	03-29-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Lucas C Wilson	16190	15-2644-K368	FREDRIC JAMES BROEREN, 368TH	429783	02-09-16	District Courts	Criminal Cases - Court Ap	\$350.00	
Lucas C Wilson	16190	15-2645-K368	FREDRIC JAMES BROEREN, 368TH	429783	02-09-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Lucas C Wilson	16190	15-2895-K26	DAVID SCOTT SUTTON, 26TH	431603	03-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-0026-CPSC1	JA, A CHILD, CC#1	433620	05-17-16	County Courts At Law	Family Cases - Court Appt	\$1,046.16	
Lucas C Wilson	16190	16-0026-CPSC1A	JA, A CHILD, APR 1-JUN 30/16, CC#1	437304	08-16-16	County Courts At Law	Family Cases - Court Appt	\$1,749.00	
Lucas C Wilson	16190	16-0029-J277	ARB, 277TH	432890	04-26-16	District Courts	Juvenile Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucas C Wilson	16190	16-0050-CPSC1	SM, CM, CHILDREN, APR 1-JUN 30/16, CC#1	437304	08-16-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Lucas C Wilson	16190	16-00916-2	ANTHONY RASHAD FRANKLIN, CC#2	436678	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-01056-3	STEPHEN ANDREW JACKSON, CC#3	437548	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-01241-2	C#16-01819-2, JENNIFER LYNN GONZALEZ, CC#2	438900	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lucas C Wilson	16190	16-02424-2	NICK CRUZ HERNANDEZ, CC#2	435774	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-0318-K368	STEPHEN ANDREW JACKSON, AUG 2/16, 368TH	437548	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-03686-3	C#16-03687-3, C#16-03688-3, ALEXANDRO EULISES DIAZ, CC#3	436996	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lucas C Wilson	16190	16-03846-2	JEFFREY ALLEN LEWIS, CC#2	438612	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-0729-K277	C#16-1458-K277, CHRISTOPHER KEVIN KERR, 277TH	438900	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-0890-K26	RAYMOND ALEXANDER SCHOENROCK, APR 28-JUN 27/16, 26TH	436678	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-1599-K277	ALEXANDRO EULISES DIAZ, 277TH	438900	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-1698-K277	JEFFREY ALLEN LEWIS, 277TH	438398	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-1813-K26	JOSHUA GABRIEL-CHE TORRES, 26TH	438900	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	CHAMBER FILE;AM AM, 395TH		426889	11-24-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	CHAMBER FILE;CV CV, MAY 16, 277TH		434302	05-31-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucia Mayorga	45580	4TR-14-3014	MAR 11/16, JUROR, JP#4	434712	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lucio Alonzo Del Toro	37392	11-099-K368	KEIRSTEN KAVANAUGH, 368TH	426890	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	12-09724-2	JUAN MARIA DIAZ, CC#2	437849	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	13-0091-K277	C#16-0541-K277, KEITH LAMAR LEWIS, 368TH	432232	04-12-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Lucio Alonzo Del Toro	37392	13-02929-2	DIEDRA ANNE GODINES, CC#2	426890	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	13-0911-K368	MARCELLA FLORES, 368TH	432891	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	14-04444-2	ANDREW CARY, CC#2	428669	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	14-04717-1	C#15-07357-1, JAIMES RENEE GUERRA, CC#1	434303	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	14-04821-3	KODIAK AARON MAURICE HUTCHISON, CC#3	432891	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	14-04915-3	ALEX SHEA CLAPPER, CC#3	434303	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	14-06420-3	NATALIE BUTLER, CC#3	426202	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	14-06989-3	WESLEY BLANCH, CC#3	426202	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	14-1983-K277	KEVIN CLARK, 277TH	425598	10-27-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	15-0042-2	CHRISTA BROOKE HARDING, CC#2	431604	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-00435-3	CHRISTOPHER NUNEZ, CC#3	429784	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-01789-3	FREDDIE PARKS, CC#3	426202	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-02068-1	BRANDON MOSLEY, CC#1	425881	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-02676-3	C#15-02677-3, LINDSAY PURTZER, CC#3	428669	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	15-02755-2	C#15-02756-2, HUMBERTO OSORIO-CRUZ, CC#2	429348	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	15-02906-2	NESTOROFF ROBERT CHRISTOPHER, CC#2	427810	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-0298-K277	JOHN GUNDERSON, 277TH	427461	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	15-03238-1	RICHARD DURAN, CC#1	425001	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-03498-3	C#15-05605-3, CARLOS CAREY, CC#3	425001	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Lucio Alonzo Del Toro	37392	15-04308-3	SERENA WAYMIRE, CC#3	428669	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-04896-1	RENE CASILLAS, CC#1	432891	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-05266-3	ARNOLD TORRES-VASQUEZ, CC#3	433171	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-05650-2	C#15-05651-2, JOSE EDUARDO PADILLA PEREZ, CC#2	438399	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	15-05746-3	JOLEE MARIE BROWN, CC#3	437849	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-05752-3	ROBERTO FLORES, CC#3	430337	02-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucio Alonzo Del Toro	37392	15-0582-K368	C#15-0582-K368, ALLEN VARGAS, INTERP SVCS, 368TH	426890	11-24-15	District Courts	Interpretors	\$75.00	
Lucio Alonzo Del Toro	37392	15-0595-K277	BRANDON MOSLEY, 277TH	425881	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	15-06079-2	DYSHAI MONIQUE PEOPLES, CC#2	432891	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-06124-2	KYLE ROBERT BRADLEY, CC#2	431604	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-06867-1	C#15-00387-1, 15-00386-1, JEREMY EVANS, CC#1	428669	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Lucio Alonzo Del Toro	37392	15-06874-2	BERNARD REDO, CC#2	427810	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-07310-1	THOMAS JOSEPH GAMELIN, CC#1	435014	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-07321-3	IRVING VASQUEZ-RAMIREZ, CC#3	428669	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-07435-2	C#15-07618-2, RICARDO MAGANA SANCHEZ, CC#2	437549	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	15-07523-2	ROBERT MORRISON, CC#2	429348	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-07859-3	JONTAVIA DODSON, CC#3	429519	02-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-07922-3	JUAN ANTONIO ARANA, CC#3	437849	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-0937-K368	C#14-0772-K368, KIMBERLY HICKS, 368TH	426890	11-24-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Lucio Alonzo Del Toro	37392	15-1651-K277	15-2310-K277, 15-1942-K277, JAKIA DESIREE COLEMAN, 277TH	434713	06-14-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Lucio Alonzo Del Toro	37392	15-2071-K368	JO LEE MARIE BROWN, JUN 28/16, 368TH	436058	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	15-2091-K26	WILLIAM WRIGHT, 26TH	429784	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	15-2093-K277	DYSHAI MONIQUE PEOPLES, 277TH	431929	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	15-2213-K277	C#15-2224-K277, C#16-0368-K277, KYLE ROBERT BRANDLEY, 277TH	430888	03-08-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Lucio Alonzo Del Toro	37392	15-2361-K277	MASON RAMIREZ, 277TH	433621	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	15-2441-K277	GABRIEL JONES, 277TH	431169	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	15-2770-K26	RICARDO MAGANA SANCHEZ, 26TH	437549	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	15-2877-K368	C#15-2883-K368, ALEJANDRO ARMONA CHAVEZ, 368TH	430060	02-16-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Lucio Alonzo Del Toro	37392	16-00752-3	C#16-00753-3, ERIN ARJENO, CC#3	430888	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	16-00848-3	C#16-00849-3, JESSICA LEIGH MILLER, CC#3	431169	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	16-01033-3	DEON ROLANDO JOYCE, CC#3	437849	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-01039-3	LORENZO TREY WILLIAMS, CC#3	434303	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-01414-2	LESLIE ERIN PETTY, CC#2	435775	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-01506-2	C#16-01507-2, ELISEO CORDOVA GARCIA JR, CC#2	432891	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	16-01845-3	JORGE MARTIN RIVAS JR, CC#3	432891	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-0228-K277	LAUREN AMANDA WILSON, 277TH	435333	06-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-0798-K277	C#16-0802-K277, 16-1801-K277, 16-0800-K277, 16-0799-K277, FRANK LINDER YANEZ-HERNANDEZ, 277TH	435014	06-21-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Lucio Alonzo Del Toro	37392	16-1097-K277	C#16-1098-K277, TASHA RENAE COUVREUR, 277TH	437549	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-1265-K26	JASON MICHAEL FRANCIAMORE, 26TH	437549	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-1390-K277	MICHAEL ANTHONY DOMINGUEZ, 277TH	437549	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-1459-K277	JASON RENNE ARTHUR, 277TH	436058	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Luna, Kelly S	39545	01/21/16	JAN 21/16, EXP REIMB, ESD	429500	02-02-16	Emergency Services Department	Training, Conf., Seminars	\$1,919.00	
Luna, Kelly S	39545	09/18/15	SEP 15-17/15, EXP REIMB, ESD	424681	10-06-15	Emergency Services Department	Travel	\$72.45	
Luna, Kelly S	39545	10/6/2015	EXP REIMB, SEP 27-30/15, ESD	425568	10-27-15	Emergency Services Department	Training, Conf., Seminars	\$140.00	
Luna, Kelly S	39545	11/30/15	NOV 22-14/15, EXP REIMB, ESD	427787	12-15-15	Emergency Services Department	Training, Conf., Seminars	\$292.97	
Lynn David Sladek	45242	4LW-13-0092	JURORS, JP#4	432233	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lynn Edmundson	45161	02/29/16;414766626	L EDMUNDSON, REFUND, EMS	431170	03-15-16	Default	Ems Fees	\$61.45	
M-Pak Inc	45289	03/28/16;HAZ MAT	THERMAL IMAGING BODY LOCATING CAMERA (1), HAZ MAT	432893	04-26-16	Haz-Mat	Vehicle Equipment < \$5,00	\$449.00	
Mac Haik Dodge Chrysler Jeep	21793	125263	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425599	10-27-15	Fleet Maintenance	Parts	\$274.56	158360
Mac Haik Dodge Chrysler Jeep	21793	125423	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425599	10-27-15	Fleet Maintenance	Parts	\$133.80	158360
Mac Haik Dodge Chrysler Jeep	21793	125599	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425882	11-03-15	Fleet Maintenance	Parts	\$213.48	158360
Mac Haik Dodge Chrysler Jeep	21793	125626	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425882	11-03-15	Fleet Maintenance	Parts	\$12.16	158360
Mac Haik Dodge Chrysler Jeep	21793	125653	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425882	11-03-15	Fleet Maintenance	Parts	\$12.16	158360

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mac Haik Dodge Chrysler Jeep	21793	125722	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425882	11-03-15	Fleet Maintenance	Parts	\$11.52	158360
Mac Haik Dodge Chrysler Jeep	21793	127544	Purchase Order for parts needed on wrecked vehicle SC1490 ***PLEASE*** send all copies of invoices to: fleetaccounting@wilco.org	428961	01-19-16	Fleet Maintenance	Parts	\$251.80	159161
Mac Haik Dodge Chrysler Jeep	21793	127567	Purchase Order for parts needed on wrecked vehicle SC1490 ***PLEASE*** send all copies of invoices to: fleetaccouting@wilco.org	428961	01-19-16	Fleet Maintenance	Parts	\$181.80	159161
Mac Haik Dodge Chrysler Jeep	21793	127675	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427811	12-15-15	Fleet Maintenance	Parts	\$38.00	158360
Mac Haik Dodge Chrysler Jeep	21793	128617	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428293	01-05-16	Fleet Maintenance	Parts	\$46.80	158360
Mac Haik Dodge Chrysler Jeep	21793	130218	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to:429786 fleetaccouting@wilco.org	429786	02-09-16	Fleet Maintenance	Parts	\$227.20	159242
Mac Haik Dodge Chrysler Jeep	21793	130227	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429786	02-09-16	Fleet Maintenance	Parts	\$15.76	158360
Mac Haik Dodge Chrysler Jeep	21793	130605	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430062	02-16-16	Fleet Maintenance	Parts	\$14.00	158360
Mac Haik Dodge Chrysler Jeep	21793	131101	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to:430627 fleetaccouting@wilco.org	430627	03-01-16	Fleet Maintenance	Parts	\$392.16	159242
Mac Haik Dodge Chrysler Jeep	21793	131493	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to:430890 fleetaccouting@wilco.org	430890	03-08-16	Fleet Maintenance	Parts	\$44.52	159242
Mac Haik Dodge Chrysler Jeep	21793	131640	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430890	03-08-16	Fleet Maintenance	Parts	\$13.00	158360
Mac Haik Dodge Chrysler Jeep	21793	300201	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to:431605 fleetaccouting@wilco.org	431605	03-29-16	Fleet Maintenance	Parts	\$243.48	159242
Mac Haik Dodge Chrysler Jeep	21793	300220	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to:431605 fleetaccouting@wilco.org	431605	03-29-16	Fleet Maintenance	Parts	\$168.24	159242
Mac Haik Dodge Chrysler Jeep	21793	302109	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to:433172 fleetaccouting@wilco.org	433172	05-03-16	Fleet Maintenance	Parts	\$80.80	159242
Mac Haik Dodge Chrysler Jeep	21793	303576	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to:433943 fleetaccouting@wilco.org	433943	05-24-16	Fleet Maintenance	Parts	\$232.00	159242
Mac Haik Dodge Chrysler Jeep	21793	303886	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 434304 fleetaccounting@wilco.org ***	434304	05-31-16	Fleet Maintenance	Parts	\$138.56	160868
Mac Haik Dodge Chrysler Jeep	21793	303916	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 434304 fleetaccounting@wilco.org ***	434304	05-31-16	Fleet Maintenance	Parts	\$71.80	160868
Mac Haik Dodge Chrysler Jeep	21793	304255	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 434845 fleetaccounting@wilco.org ***	434845	06-14-16	Fleet Maintenance	Parts	\$19.68	160868
Mac Haik Dodge Chrysler Jeep	21793	304312	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 434714 fleetaccounting@wilco.org ***	434714	06-14-16	Fleet Maintenance	Parts	\$47.40	160868
Mac Haik Dodge Chrysler Jeep	21793	304687	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 435015 fleetaccounting@wilco.org ***	435015	06-21-16	Fleet Maintenance	Parts	\$74.16	160868
Mac Haik Dodge Chrysler Jeep	21793	306598	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 436359 fleetaccounting@wilco.org ***	436359	07-26-16	Fleet Maintenance	Parts	\$2.64	160868
Mac Haik Dodge Chrysler Jeep	21793	306680	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 436679 fleetaccounting@wilco.org ***	436679	08-02-16	Fleet Maintenance	Parts	\$17.80	160868
Mac Haik Dodge Chrysler Jeep	21793	306967	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 436679 fleetaccounting@wilco.org ***	436679	08-02-16	Fleet Maintenance	Parts	\$22.60	160868
Mac Haik Dodge Chrysler Jeep	21793	307055	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 436679 fleetaccounting@wilco.org ***	436679	08-02-16	Fleet Maintenance	Parts	\$459.76	160868
Mac Haik Dodge Chrysler Jeep	21793	307106	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 436679 fleetaccounting@wilco.org ***	436679	08-02-16	Fleet Maintenance	Parts	\$13.60	160868
Mac Haik Dodge Chrysler Jeep	21793	307651	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 437305 fleetaccounting@wilco.org ***	437305	08-16-16	Fleet Maintenance	Parts	\$35.60	160868
Mac Haik Dodge Chrysler Jeep	21793	309074	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 438402 fleetaccounting@wilco.org ***	438402	09-13-16	Fleet Maintenance	Parts	\$198.40	160868
Mac Haik Dodge Chrysler Jeep	21793	309350	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 438613 fleetaccounting@wilco.org ***	438613	09-20-16	Fleet Maintenance	Parts	\$265.60	160868
Mac Haik Dodge Chrysler Jeep	21793	CM125626	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425882	11-03-15	Fleet Maintenance	Parts	\$(12.16)	158360
Mac Haik Dodge Chrysler Jeep	21793	CM127544	Purchase Order for parts needed on wrecked vehicle SC1490 ***PLEASE*** send all copies of invoices to: fleetaccouting@wilco.org	428961	01-19-16	Fleet Maintenance	Parts	\$(433.60)	159161
Mac Haik Ford Lincoln	32880	300184	Approved RCS Vehicle for System Manager 2017 Ford Explorer	438901	09-27-16	Wc Radio Communication System	Vehicles > \$5,000	\$32,447.39	161234
Mac Haik Ford Lincoln	32880	382648	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433173	05-03-16	Fleet Maintenance	Parts	\$11.54	160558
Mac Haik Ford Lincoln	32880	383397	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433622	05-17-16	Fleet Maintenance	Parts	\$65.63	160558
Mac Haik Ford Lincoln	32880	383708	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433944	05-24-16	Fleet Maintenance	Parts	\$18.26	160558
Mac Haik Ford Lincoln	32880	383713	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433622	05-17-16	Fleet Maintenance	Parts	\$72.45	160558
Mac Haik Ford Lincoln	32880	383850	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433944	05-24-16	Fleet Maintenance	Parts	\$659.42	160558
Mac Haik Ford Lincoln	32880	383915	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	433944	05-24-16	Fleet Maintenance	Parts	\$35.56	160558
Mac Haik Ford Lincoln	32880	384382	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	433944	05-24-16	Fleet Maintenance	Parts	\$12.91	160745
Mac Haik Ford Lincoln	32880	384383	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	433944	05-24-16	Fleet Maintenance	Parts	\$203.40	160745

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mac Haik Ford Lincoln	32880	399062	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***	438403	09-13-16	Fleet Maintenance	Parts	\$83.40	161417
Mac Haik Ford Lincoln	32880	399476	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***	438614	09-20-16	Fleet Maintenance	Parts	\$423.83	161417
Mac Haik Ford Lincoln	32880	399719	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***	438614	09-20-16	Fleet Maintenance	Parts	\$7.58	161417
Mac Haik Ford Lincoln	32880	400234	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***	438614	09-20-16	Fleet Maintenance	Parts	\$197.21	161417
Mac Haik Ford Lincoln	32880	400329	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***	438614	09-20-16	Fleet Maintenance	Parts	\$87.46	161417
Mac Haik Ford Lincoln	32880	400762	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***	438901	09-27-16	Fleet Maintenance	Parts	\$52.48	161417
Mac Haik Ford Lincoln	32880	400774	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***	438901	09-27-16	Fleet Maintenance	Parts	\$260.60	161417
Mac Haik Ford Lincoln	32880	401469	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***	438901	09-27-16	Fleet Maintenance	Parts	\$52.48	161417
Mac Haik Ford Lincoln	32880	558538	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	428294	01-05-16	Fleet Maintenance	Sublets	\$169.95	158361
Mac Haik Ford Lincoln	32880	562675	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	430628	03-01-16	Fleet Maintenance	Sublets	\$647.69	158361
Mac Haik Ford Lincoln	32880	565240	Blanket PO for Sublet Repairs fleetaccounting@wilco.org****	430891	03-08-16	Fleet Maintenance	Sublets	\$1,094.85	158361
Mac Haik Ford Lincoln	32880	567045	Blanket Purchase order for sublet work of all invoices to: fleetaccouting@wilco.org*****	431171	03-15-16	Fleet Maintenance	Sublets	\$193.57	159950
Mac Haik Ford Lincoln	32880	568283	Blanket Purchase order for sublet work of all invoices to: fleetaccouting@wilco.org*****	431415	03-22-16	Fleet Maintenance	Sublets	\$199.95	159950
Mac Haik Ford Lincoln	32880	569935	Blanket Purchase order for sublet work of all invoices to: fleetaccouting@wilco.org*****	432234	04-12-16	Fleet Maintenance	Sublets	\$79.95	159950
Mac Haik Ford Lincoln	32880	570134	Blanket Purchase order for sublet work of all invoices to: fleetaccouting@wilco.org*****	432234	04-12-16	Fleet Maintenance	Sublets	\$109.95	159950
Mac Haik Ford Lincoln	32880	574574	Blanket Purchase order for sublet work of all invoices to: fleetaccouting@wilco.org*****	433944	05-24-16	Fleet Maintenance	Sublets	\$401.94	159950
Mac Haik Ford Lincoln	32880	575961	Blanket Purchase order for sublet work of all invoices to: fleetaccouting@wilco.org*****	434305	05-31-16	Fleet Maintenance	Sublets	\$379.46	159950
Mac Haik Ford Lincoln	32880	577676	Blanket Purchase order for sublet work of all invoices to: fleetaccouting@wilco.org*****	435334	06-28-16	Fleet Maintenance	Sublets	\$129.95	159950
Mac Haik Ford Lincoln	32880	581520	Blanket Purchase order for sublet work of all invoices to: fleetaccouting@wilco.org*****	436680	08-02-16	Fleet Maintenance	Sublets	\$380.32	159950
Mac Haik Ford Lincoln	32880	583297	Blanket Purchase order for sublet work of all invoices to: fleetaccouting@wilco.org*****	436997	08-09-16	Fleet Maintenance	Sublets	\$79.95	159950
Mac Haik Ford Lincoln	32880	585080	Sublet blanket purchase order to: fleetaccounting@wilco.org ***	437550	08-23-16	Fleet Maintenance	Sublets	\$573.33	161605
Mac Haik Ford Lincoln	32880	80715-001260	2014 DODGE AVENGER, 2015 AIR CHECK	424700	10-06-15	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Mac Haik Ford Lincoln	32880	CM388632	Parts blanket purchase order fleetaccounting@wilco.org ***	435776	07-12-16	Fleet Maintenance	Parts	\$(75.00)	161035
Mac Haik Ford Lincoln	32880	CM388752	Parts blanket purchase order fleetaccounting@wilco.org ***	436060	07-19-16	Fleet Maintenance	Parts	\$(98.66)	161035
Mac Haik Ford Lincoln	32880	CM388893	Parts blanket purchase order fleetaccounting@wilco.org ***	435334	06-28-16	Fleet Maintenance	Parts	\$(365.77)	161035
Mac Haik Ford Lincoln	32880	CM388950	Parts blanket purchase order fleetaccounting@wilco.org ***	435334	06-28-16	Fleet Maintenance	Parts	\$(75.00)	161035
Mac Haik Ford Lincoln	32880	CM389652	Parts blanket purchase order fleetaccounting@wilco.org ***	435776	07-12-16	Fleet Maintenance	Parts	\$(28.38)	161035
Mac Haik Ford Lincoln	32880	CM389654	Parts blanket purchase order fleetaccounting@wilco.org ***	435776	07-12-16	Fleet Maintenance	Parts	\$(46.51)	161035
Mac Haik Ford Lincoln	32880	CM389677	Parts blanket purchase order fleetaccounting@wilco.org ***	436060	07-19-16	Fleet Maintenance	Parts	\$(23.97)	161035
Mac Haik Ford Lincoln	32880	CM389850	Parts blanket purchase order fleetaccounting@wilco.org ***	435776	07-12-16	Fleet Maintenance	Parts	\$(20.40)	161035
Mac Haik Ford Lincoln	32880	CM390786	Parts blanket purchase order fleetaccounting@wilco.org ***	436060	07-19-16	Fleet Maintenance	Parts	\$(100.00)	161035
Mac Haik Ford Lincoln	32880	CM393329	Parts blanket purchase order INVOICES TO fleetaccounting@wilco.org ***	437306	08-16-16	Fleet Maintenance	Parts	\$(95.23)	161417
Mac Haik Ford Lincoln	32880	CM393727	Parts blanket purchase order INVOICES TO fleetaccounting@wilco.org ***	437306	08-16-16	Fleet Maintenance	Parts	\$(30.00)	161417
Mac Haik Ford Lincoln	32880	CM394272	Parts blanket purchase order INVOICES TO fleetaccounting@wilco.org ***	437306	08-16-16	Fleet Maintenance	Parts	\$(353.50)	161417
Mac Haik Ford Lincoln	32880	CM395435	Parts blanket purchase order INVOICES TO fleetaccounting@wilco.org ***	437550	08-23-16	Fleet Maintenance	Parts	\$(100.00)	161417
Mac Haik Ford Lincoln	32880	CM395644	Parts blanket purchase order INVOICES TO fleetaccounting@wilco.org ***	437550	08-23-16	Fleet Maintenance	Parts	\$(100.00)	161417
Mac Haik Ford Lincoln	32880	CM396738	Parts blanket purchase order INVOICES TO fleetaccounting@wilco.org ***	438159	09-06-16	Fleet Maintenance	Parts	\$(12.26)	161417
Mac Haik Ford Lincoln	32880	CM397924	Parts blanket purchase order INVOICES TO fleetaccounting@wilco.org ***	438403	09-13-16	Fleet Maintenance	Parts	\$(100.00)	161417
Mac Haik Ford Lincoln	32880	CM398294	Parts blanket purchase order INVOICES TO fleetaccounting@wilco.org ***	438901	09-27-16	Fleet Maintenance	Parts	\$(94.64)	161417

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Machelle Barnes	44197	05/20/16	MAY 20/16, ELECTION WORKER, ELEC	435017	06-21-16	Elections	Election Judges/Clerks	\$15.00	
Mackie Wolf & Zientz & Mann	31540	15-1230-CC4	R#2016-124990, REFUND, C/CLK	430063	02-16-16	Default	Fees Of Office, Co. Clerk	\$5.00	
Mackie Wolf & Zientz & Mann	31540	15-1230-CC4	R#2016-124990, REFUND, C/CLK	430063	02-16-16	Default	Civil Fees/Office, Const	\$150.00	
Made In The Shade	11691	06/08/16	TINT, 2016 DODGE RAM, SHF	436061	07-19-16	Support Services Division	Vehicle Equipment < \$5,00	\$249.00	
Made In The Shade	11691	7727	PO 153688, TINT WINDOWS, MAINT	425002	10-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,217.00	
Made In The Shade	11691	7866	WINDOW FILM INSTALL FOR 2016 DODGE DURANGO, SHF	432563	04-19-16	Support Services Division	Vehicle Equipment < \$5,00	\$338.00	
Madeline Bailey	44003	JUL 16;LD	CLOTHING-CHILD WELFARE	436681	08-02-16	Child Welfare	Clothing	\$250.00	
Madeline Bailey	44003	MAR 16;LD	CLOTHING-CHILD WELFARE	431930	04-01-16	Child Welfare	Clothing	\$250.00	
Madera Cty Sheriff	45824	JUL 16;CM	PERSONAL SVC OF RESPONDANT MOTHER, P WALLER, CLF WLFR	436682	08-02-16	Child Welfare	Miscellaneous	\$50.00	
Magaly Ramirez	44846	11/03/15	ELECTION WORKERS-COUNTY	426891	11-24-15	Elections	Election Judges/Clerks	\$170.00	
Magnet Forensics Inc	42064	SIN005262	Internet Evidence Finder software to aid in the recovery of data on hard drives and live memory Produce # SMS – IEF Produce Code - 2S000 Quote # 00018214 \$400.00	427812	12-15-15	Patrol Division	Computer Software < \$5,00	\$400.00	159225
			MJohnson / PHughey 512.943.1313						
Magnum Custom Trailer, Inc	7290	55729	PO 154372, PAID INV#6080 ON 12/16/14 FOR INV#55729, R&B	429114	12-31-15	Unified Road System	Small Equipment & Tools <	\$.00	
Magnum Custom Trailer, Inc	7290	61198	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425600	10-27-15	Fleet Maintenance	Parts	\$142.24	158278
Magnum Custom Trailer, Inc	7290	61199	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425600	10-27-15	Fleet Maintenance	Parts	\$65.93	158278
Magnum Custom Trailer, Inc	7290	61202	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425600	10-27-15	Fleet Maintenance	Parts	\$21.23	158278
Magnum Custom Trailer, Inc	7290	61215	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425600	10-27-15	Fleet Maintenance	Parts	\$16.62	158278
Magnum Custom Trailer, Inc	7290	61346	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425883	11-03-15	Fleet Maintenance	Parts	\$3.00	158278
Magnum Custom Trailer, Inc	7290	61405	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425883	11-03-15	Fleet Maintenance	Parts	\$3.00	158278
Magnum Custom Trailer, Inc	7290	61455	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426204	11-10-15	Fleet Maintenance	Parts	\$6.00	158278
Magnum Custom Trailer, Inc	7290	61782	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427463	12-08-15	Fleet Maintenance	Parts	\$9.86	158278
Magnum Custom Trailer, Inc	7290	61896	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427813	12-15-15	Fleet Maintenance	Parts	\$14.82	158278
Magnum Custom Trailer, Inc	7290	62172	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428295	01-05-16	Fleet Maintenance	Parts	\$15.57	158278
Magnum Custom Trailer, Inc	7290	62174	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428295	01-05-16	Fleet Maintenance	Parts	\$10.81	158278
Magnum Custom Trailer, Inc	7290	62241	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428295	01-05-16	Fleet Maintenance	Parts	\$26.88	158278
Magnum Custom Trailer, Inc	7290	62326	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428670	01-12-16	Fleet Maintenance	Parts	\$10.81	158278
Magnum Custom Trailer, Inc	7290	62327	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428670	01-12-16	Fleet Maintenance	Parts	\$15.57	158278
Magnum Custom Trailer, Inc	7290	62413	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428962	01-19-16	Fleet Maintenance	Parts	\$47.69	158278
Magnum Custom Trailer, Inc	7290	62414	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428962	01-19-16	Fleet Maintenance	Parts	\$2.85	158278
Magnum Custom Trailer, Inc	7290	62443	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429520	02-02-16	Fleet Maintenance	Parts	\$9.55	158278
Magnum Custom Trailer, Inc	7290	62715	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430064	02-16-16	Fleet Maintenance	Parts	\$16.58	158278
Magnum Custom Trailer, Inc	7290	62923	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430629	03-01-16	Fleet Maintenance	Parts	\$142.24	158278
Magnum Custom Trailer, Inc	7290	62939	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430629	03-01-16	Fleet Maintenance	Parts	\$16.62	158278
Magnum Custom Trailer, Inc	7290	63083	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430629	03-01-16	Fleet Maintenance	Parts	\$24.03	158278
Magnum Custom Trailer, Inc	7290	63243	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430892	03-08-16	Fleet Maintenance	Parts	\$138.18	158278
Magnum Custom Trailer, Inc	7290	63244	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431172	03-15-16	Fleet Maintenance	Parts	\$16.62	158278
Magnum Custom Trailer, Inc	7290	63313	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431416	03-22-16	Fleet Maintenance	Parts	\$11.87	158278
Magnum Custom Trailer, Inc	7290	63314	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431416	03-22-16	Fleet Maintenance	Parts	\$25.17	158278
Magnum Custom Trailer, Inc	7290	63372	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431416	03-22-16	Fleet Maintenance	Parts	\$40.85	158278
Magnum Custom Trailer, Inc	7290	63816	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432564	04-19-16	Fleet Maintenance	Parts	\$21.80	158278

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Magnum Custom Trailer, Inc	7290	63831	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432564	04-19-16	Fleet Maintenance	Parts	\$16.85	158278
Magnum Custom Trailer, Inc	7290	63946	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432564	04-19-16	Fleet Maintenance	Parts	\$47.49	158278
Magnum Custom Trailer, Inc	7290	63947	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432564	04-19-16	Fleet Maintenance	Parts	\$14.72	158278
Magnum Custom Trailer, Inc	7290	63970	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432564	04-19-16	Fleet Maintenance	Parts	\$158.00	158278
Magnum Custom Trailer, Inc	7290	64161	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433174	05-03-16	Fleet Maintenance	Parts	\$29.45	158278
Magnum Custom Trailer, Inc	7290	64185	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433174	05-03-16	Fleet Maintenance	Parts	\$7.41	158278
Magnum Custom Trailer, Inc	7290	64186	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433174	05-03-16	Fleet Maintenance	Parts	\$265.70	158278
Magnum Custom Trailer, Inc	7290	64214	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433174	05-03-16	Fleet Maintenance	Parts	\$32.97	158278
Magnum Custom Trailer, Inc	7290	64215	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433174	05-03-16	Fleet Maintenance	Parts	\$12.39	158278
Magnum Custom Trailer, Inc	7290	64216	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433174	05-03-16	Fleet Maintenance	Parts	\$209.00	158278
Magnum Custom Trailer, Inc	7290	64361	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433945	05-24-16	Fleet Maintenance	Parts	\$14.01	158278
Magnum Custom Trailer, Inc	7290	64445	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433945	05-24-16	Fleet Maintenance	Parts	\$26.79	158278
Magnum Custom Trailer, Inc	7290	64462	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433945	05-24-16	Fleet Maintenance	Parts	\$24.44	158278
Magnum Custom Trailer, Inc	7290	64647	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434716	06-14-16	Fleet Maintenance	Parts	\$9.97	158278
Magnum Custom Trailer, Inc	7290	65195	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435335	06-28-16	Fleet Maintenance	Parts	\$6.64	158278
Magnum Custom Trailer, Inc	7290	65196	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435335	06-28-16	Fleet Maintenance	Parts	\$37.89	158278
Magnum Custom Trailer, Inc	7290	65496	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436062	07-19-16	Fleet Maintenance	Parts	\$59.81	158278
Magnum Custom Trailer, Inc	7290	65699	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436361	07-26-16	Fleet Maintenance	Parts	\$19.68	158278
Magnum Custom Trailer, Inc	7290	65701	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436361	07-26-16	Fleet Maintenance	Parts	\$13.68	158278
Magnum Custom Trailer, Inc	7290	65773	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436683	08-02-16	Fleet Maintenance	Parts	\$573.80	158278
Magnum Custom Trailer, Inc	7290	65903	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436998	08-09-16	Fleet Maintenance	Parts	\$14.43	158278
Magnum Custom Trailer, Inc	7290	65936	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436998	08-09-16	Fleet Maintenance	Parts	\$56.90	158278
Magnum Custom Trailer, Inc	7290	66000	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	437307	08-16-16	Fleet Maintenance	Parts	\$15.91	158278
Magnum Custom Trailer, Inc	7290	66287	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***	437851	08-30-16	Fleet Maintenance	Parts	\$573.80	161624
Magnum Custom Trailer, Inc	7290	66376	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***	437851	08-30-16	Fleet Maintenance	Parts	\$445.00	161624
Magnum Custom Trailer, Inc	7290	66410	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***	438160	09-06-16	Fleet Maintenance	Parts	\$32.20	161624
Magnum Custom Trailer, Inc	7290	66414	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***	438160	09-06-16	Fleet Maintenance	Parts	\$3.50	161624
Magnum Custom Trailer, Inc	7290	66581	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***	438404	09-13-16	Fleet Maintenance	Parts	\$71.25	161624
Magnum Custom Trailer, Inc	7290	66582	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438404	09-13-16	Fleet Maintenance	Parts	\$31.32	158278
Magnum Custom Trailer, Inc	7290	66634	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438616	09-20-16	Fleet Maintenance	Parts	\$6.95	158278
Magnum Custom Trailer, Inc	7290	66678	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***	438615	09-20-16	Fleet Maintenance	Parts	\$23.75	161624
Magnum Custom Trailer, Inc	7290	66809	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***	438903	09-27-16	Fleet Maintenance	Parts	\$67.59	161624
Magnum Custom Trailer, Inc	7290	66810	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***	438903	09-27-16	Fleet Maintenance	Parts	\$28.93	161624
Magnum Custom Trailer, Inc	7290	66918	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438902	09-27-16	Fleet Maintenance	Parts	\$47.50	158278
Magnum Custom Trailer, Inc	7290	CM64462	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434716	06-14-16	Fleet Maintenance	Parts	\$(.22)	158278
Mailfinance Inc	33887	N5557438	PO 156399, AUG 4-NOV 3/15, LEASE, JP#1	425601	10-27-15	J.P. Precinct 1	Postage Meter Rental/Supp	\$245.85	
Mailfinance Inc	33887	N5705672	PO 158596, NOV 4/15-FEB 3/16, LEASE, JP#1	430065	02-16-16	J.P. Precinct 1	Postage Meter Rental/Supp	\$245.85	
Mailfinance Inc	33887	N5870935	Postage Machine Lease	432894	04-26-16	J.P. Precinct 1	Postage Meter Rental/Supp	\$245.85	159940
Mailfinance Inc	33887	N6020179	Postage Machine Lease	436684	08-02-16	J.P. Precinct 1	Postage Meter Rental/Supp	\$245.85	159940
Malgren, Kenneth R	44130	03/14/16	FEB 15-17/16, EXP REIM, 911 COMM	431903	04-01-16	911 Communications	Training, Conf., Seminars	\$100.00	
Malgren, Kenneth R	44130	08/04/16	JUL 31-AUG 3/16, EXP REIMB, 911 COMM	437533	08-23-16	911 Communications	Training, Conf., Seminars	\$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mallory Rose Stover	45245	4LW-13-0092	JURORS, JP#4	438161	09-06-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	158419
Mallory, Kendra D	45860	07/07/16	JUN 28-29/16, EXP REIMB, JUV	436971	08-09-16	Juvenile Services	Training, Conf., Seminars	\$38.88	
Manatron Inc	32020	52991	OCT 15, MAINT & SUPPORT, C/CLK	433397	05-10-16	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$67,947.00	
Manatron Inc	32020	C052992	10/1/15-9/30/16 AGENDALINK MAINT RENEWAL ; CONTRACT S#RMSI-50	425884	11-03-15	Information Technology	Software Maintenance	\$9,689.69	
Mani Kandaswamy	45461	15-06168-1	C#15-06168-1, RESTITUTION, HUNTER REDDMAN NEWSOME, C/ATTY	438162	09-06-16	Default	Due To Others-Ca Restitut	\$250.00	
Mannie Gregory Lopez	45122	16-0080-CC1	R#2016-124731, REFUND COPY FEES, C/CLK	430338	02-23-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Manor Police Dept	35916	SEP 16;HUF	SEP 13/16, TRAINING, JAMES HUF, SHF	438617	09-20-16	Patrol Division	Training, Conf., Seminars	\$25.00	
Marek, David W	37070	08/31/15	AUG 28/15, EXP REIMB, R&B	425197	10-20-15	Unified Road System	Miscellaneous	\$73.70	
Margaret Lutes	34962	11/03/15	ELECTION WORKERS-COUNTY	426893	11-24-15	Elections	Election Judges/Clerks	\$137.50	
Margaret Mary Cloutier	45955	08/16/16;236	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 236	437668	08-23-16	Commissioner Pct 4	P&G-Capital	\$665.00	
Margaret Mcclelland	45308	JUL 16;4	CLOTHING-CHILD WELFARE	436685	08-02-16	Child Welfare	Clothing	\$800.00	
Margaret Mcclelland	45308	MAR 16;4	CLOTHING-CHILD WELFARE	432565	04-19-16	Child Welfare	Clothing	\$800.00	
Margaret Susan Hearn	45520	05/07/16	ELECTION WORKERS SVC CONTRACT	434306	05-31-16	Election Svs Contract	Election Judges/Clerks	\$32.50	
Margo Ahern Fox	25697	13-1714-K368	C#13-1714-K368, RESTITUTION, KAYLYNN BROWN, D/ATTY	426894	11-24-15	Default	Due To Others-Da Restitut	\$2,911.21	
Maria Alejandra Gonzalez	41815	1292016	INTERP, JAN 29/16, CC#3	430339	02-23-16	County Courts At Law	Interpretors	\$195.00	
Maria Angelica Mikel	44113	4HC080009A	C#4HC080009, JIM MIKEL, REFUND, JP#4	425751	10-23-15	Default	Jp 4-Cash Bonds	\$620.00	
Maria Carmen Carrillo	44812	3CR-15-00206	R#22668, CASH BOND REFUND, JP#3	426895	11-24-15	Default	Jp 3-Cash Bonds	\$350.00	
Maria Chavez	45883	JUL 16;S2	CLOTHING-CHILD WELFARE	436999	08-09-16	Child Welfare	Clothing	\$350.00	
Maria Del Carmen Palacios	45171	03/02/16	FEB 11-25/16, ELECTION WORKER, ELEC	431417	03-22-16	Elections	Election Judges/Clerks	\$362.50	
Maria Del Carmen Palacios	45171	03/10/16	ELECTION WORKERS-COUNTY	431417	03-22-16	Elections	Election Judges/Clerks	\$135.00	
Marianne Koons	45050	118	JAN 13/16, REFUND, M KOONS, PARKS	429122	01-21-16	Default	Pavilion Fees	\$120.00	
Maribel Texidor-Leon	44777	33312804;MTL	P#21176136, C#33312804, DOC DEC 2/15, REFUND, EMS	426494	11-17-15	Default	Ems Fees	\$25.00	
Marie D Bacolor	45239	4LW-13-0092	JURORS, JP#4	438163	09-06-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mark Anthony Juliano	44988	4NT150306	R#173811, REFUND, MA JULIANO, JP#4	428297	01-05-16	Default	Jp 4-Cash Bonds	\$250.00	
Mark Bofferding	44847	11/03/15	ELECTION WORKERS-COUNTY	426896	11-24-15	Elections	Election Judges/Clerks	\$150.00	
Mark C Bridges	42373	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433624	05-17-16	Haz-Mat	Haz-Mat Training Program	\$140.00	
Mark Jezisek	44649	22921	C#12-1716-K26, REFUND EXTRADITION, A/PROB	424701	10-06-15	Default	Extradition Deposits	\$2,500.00	
Mark Jezisek	44649	23424	C#12-1716-K26, REFUND EXTRADITION, A/PROB	431173	03-15-16	Default	Extradition Deposits	\$1,000.00	
Mark Lee Robert	45511	1CR-14-1971	BOND REFUND, JP#1	433946	05-24-16	Default	Jp 1-Cash Bonds	\$250.00	
Mark Swanson	17289	14-0154-CPS425	KH, XH, 425TH	430893	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	14-0154-CPS425C	TO REVERSE WRONG C#, KH, XH, 425TH	433947	05-24-16	District Courts	Family Cases - Court Appt	\$(225.00)	
Mark Swanson	17289	15-0049-CPSC1	AS, TS, DA, CC#1	426897	11-24-15	County Courts At Law	Family Cases - Court Appt	\$877.50	
Mark Swanson	17289	15-0049-CPSC1A	AS, TS, DA, CHILDREN, CC#1	430341	02-23-16	County Courts At Law	Family Cases - Court Appt	\$247.50	
Mark Swanson	17289	15-0049-CPSC1B	AS, TS & DA, CHILDREN, CC#1	433947	05-24-16	County Courts At Law	Family Cases - Court Appt	\$75.00	
Mark Swanson	17289	15-0095-CPS425	MG, LE-R, 425TH	426495	11-17-15	District Courts	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	15-0095-CPS425A	MG, LE-R, 425TH	430893	03-08-16	District Courts	Family Cases - Court Appt	\$258.00	
Mark Swanson	17289	15-0095-CPS425B	MG, LE-R, 425TH	430893	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	15-0095-CPS425C	TO REVERSE DUP, MG, LE-R, NOV 9-DEC 15/15, 425TH	433947	05-24-16	District Courts	Family Cases - Court Appt	\$(225.00)	
Mark Swanson	17289	15-0095-CPS425D	MG & LE-R, 425TH	433947	05-24-16	District Courts	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	15-0095-CPS425E	MG & LE-R CHILDREN, APR 26-JUN 13/16, 425TH	436686	08-02-16	District Courts	Family Cases - Court Appt	\$450.00	
Mark Swanson	17289	15-0144-CPSC1	EHL, CC#1	426897	11-24-15	County Courts At Law	Family Cases - Court Appt	\$322.50	
Mark Swanson	17289	15-0144-CPSC1A	EHL, A CHILD, CC#1	430341	02-23-16	County Courts At Law	Family Cases - Court Appt	\$301.00	
Mark Swanson	17289	15-0144-CPSC1B	EHL, A CHILD, CC#2	434308	05-31-16	County Courts At Law	Family Cases - Court Appt	\$288.00	
Mark Swanson	17289	15-0154-CPS425	KH, XH, 425TH	430893	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	15-0179-CPSC1	CE, SMME, LSE, CHILDREN, CC#1	430341	02-23-16	County Courts At Law	Family Cases - Court Appt	\$547.50	
Mark Swanson	17289	15-0208-CPSC1	AH, HH, CHILDREN, FEB 16-18, 26, 29/16, MAR 9, 17M 22, 24, 29/16, CC#1	433947	05-24-16	County Courts At Law	Family Cases - Court Appt	\$150.00	
Mark Swanson	17289	15-0219-CPSC1	KAV, AJV, MJ, TJ, CHILDREN, CC#1	430341	02-23-16	County Courts At Law	Family Cases - Court Appt	\$832.28	
Mark Swanson	17289	15-0219-CPSC1A	KAV, AJV, MJ & TJ, CHILDREN, JAN 7, 8, 19, 20, 23, 25, 28/16, FEB 2/16, MAR 11, 14-15/16, CC#1	433947	05-24-16	County Courts At Law	Family Cases - Court Appt	\$1,182.92	
Mark Swanson	17289	15-0227-CPSC1	KR, A CHILD, MAR 2-3, 8, 10, 14, 21, 26, 28/16, CC#1	433947	05-24-16	County Courts At Law	Family Cases - Court Appt	\$135.00	
Mark Swanson	17289	16-0011-CPSC1	AB JR, A CHILD, JAN 22, 24, 25, 26, 29/16, FEB 1, 3, 4/16, CC#1	433947	05-24-16	County Courts At Law	Family Cases - Court Appt	\$600.00	
Mark Swanson	17289	16-0018-CPS425	BM, DM, & IM, CHILDREN, APR 23-JUL 1/16, 425TH	436686	08-02-16	District Courts	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	16-0020-CPS395	HBM, CHILD, FEB 11-MAR 18/16, 395TH	435019	06-21-16	District Courts	Family Cases - Court Appt	\$705.00	
Mark Swanson	17289	16-0020-CPS395A	HBM, A CHILD, APR-JUN 16, 395TH	437308	08-16-16	District Courts	Family Cases - Court Appt	\$360.00	
Marks Plumbing Parts	19124	1442501	PO153671, PARTS, JAIL	3008695	11-18-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$359.82	158501
Marks Plumbing Parts	19124	1485796	SPECIALTY PLUMBING PARTS FOR JAIL AND JUVENILE JUSTICE CENTER FIXTURES OCT 15 - SEP 16	3009437	02-17-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,229.61	
Marks Plumbing Parts	19124	1485796	PO 158501, PARTS, JAIL	3009437	02-17-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,229.61	159044
Marks Plumbing Parts	19124	1492859	S107544 REPLACEMENT COMBY CENTERED TOILET PER QUOTE #1009001664	3009735	03-16-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,984.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Marks Plumbing Parts	19124	1497845	SPECIALTY PLUMBING PARTS FOR JAIL AND JUVENILE JUSTICE CENTER FIXTURES OCT 15 - SEP 16	3009735	03-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$483.18	158501
Marks Plumbing Parts	19124	1497845	PO 158501, PARTS, JUV JUST	3009735	03-16-16	Juvenile Facility	Facility Maint. & Repair	\$483.18	
Marks Plumbing Parts	19124	1518650	SPECIALTY PLUMBING PARTS FOR JAIL AND JUVENILE JUSTICE CENTER FIXTURES OCT 15 - SEP 16	3010574	06-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$180.95	158501
Marks Plumbing Parts	19124	1518650	PO 158501, PARTS, JUV JUST	3010574	06-15-16	Juvenile Facility	Facility Maint. & Repair	\$180.95	
Marks Plumbing Parts	19124	1521558	BLANKET FOR SPECIALTY PLUMBING PARTS MAY 16 - SEP 16	3010728	06-29-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,302.51	160975
Marks Plumbing Parts	19124	1521558	BUYBOARD 501-15 PO 160975, PARTS, JAIL	3010728	06-29-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,302.51	
Marks Plumbing Parts	19124	1533331	BLANKET FOR SPECIALTY PLUMBING PARTS MAY 16 - SEP 16	3011162	08-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$892.37	160975
Marks Plumbing Parts	19124	1533331	BUYBOARD 501-15 PO 160975, PARTS, JAIL	3011162	08-10-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$892.37	
Marks Plumbing Parts	19124	1546172	BLANKET FOR SPECIALTY PLUMBING PARTS MAY 16 - SEP 16	3011733	09-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$655.65	160975
Marks Plumbing Parts	19124	1546172	BUYBOARD 501-15 PO 160975, PLUMBING PARTS, JAIL	3011733	09-28-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$655.65	
Marlene Erives	34470	WC053116	MAY 31/16, HALF DAY, CC#3	435020	06-21-16	Court Reporter Service	Visiting Court Reporters	\$194.00	
Marlene Erives	34470	WC112015	NOV 20/15 (INVOICE INITIALLY INDICATED MAR 31/14), SUB FULL DAY, 425TH	427466	12-08-15	Court Reporter Service	Visiting Court Reporters	\$388.00	
Marlene Erives	34470	WC12162015	DEC 16/15, SUB FULL DAY, 425TH	430630	03-01-16	Court Reporter Service	Visiting Court Reporters	\$388.00	
Marriott Quorum	44755	NOV 15;SHF/6	NOV 9-13/15, CONF REG (6), SHF	426003	11-03-15	Patrol Division	Training, Conf., Seminars	\$2,099.44	
Marriott Quorum	44755	NOV 15;SHF/6	NOV 9-13/15, CONF REG (6), SHF	426003	11-03-15	Support Services Division	Training, Conf., Seminars	\$699.81	
Marsha A Godeaux	44669	4TW-11-0769	JURORS, JP#4	425003	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Marsha Yarberry	36416	40116	APR 1/16, PM CRIMINAL DOCKET, CC#2	436363	07-26-16	Court Reporter Service	Visiting Court Reporters	\$183.50	
Marsha Yarberry	36416	62416	JUN 24/16, ALL DAY DOCKET, CC#1	436687	08-02-16	Court Reporter Service	Visiting Court Reporters	\$367.00	
Marsha Yarberry	36416	62416	JUN 24/16, ALL DAY DOCKET, CC#1	436687	08-02-16	Court Reporter Service	Court Reporter Expense	\$367.00	
Marsha Yarberry	36416	62416;26TH	C#15-0009-CPSC1, JUN 24/16, TRANSCRIPT VOL 2 FINAL HEARING, 26TH	437852	08-30-16	District Courts	Transcripts	\$505.40	
Marsha Yarberry	36416	71816	JUL 18/16 PM FAMILY DOCKET, CC#1	437551	08-23-16	Court Reporter Service	Visiting Court Reporters	\$183.50	
Marsha Yarberry	36416	WC070915	JUL 9/15, FULL DAY, CC#2	425278	10-20-15	Court Reporter Service	Visiting Court Reporters	\$250.00	
Marshall, Lawrence C	27828	03/15/16	MAR 9-11/16, EXP REIMB, SHF	431913	04-01-16	County Sheriff	Training, Conf., Seminars	\$313.00	
Martha F Mims	40407	03-052-FC3	DKS, OAG#0009919919, MAY 26-JUN 8/16, CC#3	437309	08-16-16	County Courts At Law	Family Cases - Court Appt	\$352.50	
Martha F Mims	40407	09-2618-F395	KFF, 425TH	430894	03-08-16	District Courts	Family Cases - Court Appt	\$120.00	
Martha F Mims	40407	09-2618-F395A	KFF, KLF, FEB-MAR 16, 395TH	434309	05-31-16	District Courts	Family Cases - Court Appt	\$375.00	
Martha F Mims	40407	13-0028-CPS395J	MAU, 395TH	426898	11-24-15	District Courts	Family Cases - Court Appt	\$318.50	
Martha F Mims	40407	13-0028-CPS395K	MAU, 425TH	430894	03-08-16	District Courts	Family Cases - Court Appt	\$937.70	
Martha F Mims	40407	13-0028-CPS395L	MMU, JAN-MAR 16, 395TH	434309	05-31-16	District Courts	Family Cases - Court Appt	\$630.84	
Martha F Mims	40407	13-0028-CPS395M	MAMU, APR-JUN 16, 395TH	437309	08-16-16	District Courts	Family Cases - Court Appt	\$561.84	
Martha F Mims	40407	13-0116-CPS425G	MS, 425TH	426497	11-17-15	District Courts	Family Cases - Court Appt	\$187.50	
Martha F Mims	40407	13-0116-CPS425H	MS, 425TH	430894	03-08-16	District Courts	Family Cases - Court Appt	\$300.00	
Martha F Mims	40407	13-0116-CPS425I	MS, 425TH	433625	05-17-16	District Courts	Family Cases - Court Appt	\$375.00	
Martha F Mims	40407	13-0116-CPS425J	MS CHILD, APR 13-MAY 18/16, 425TH	436688	08-02-16	District Courts	Family Cases - Court Appt	\$465.00	
Martha F Mims	40407	14-0113-CPS425D	MB, 425TH	426497	11-17-15	District Courts	Family Cases - Court Appt	\$450.00	
Martha F Mims	40407	14-0117-CPS425A	NS, MS, 425TH	426497	11-17-15	District Courts	Family Cases - Court Appt	\$450.00	
Martha F Mims	40407	14-0142-J395	PJD, 277TH	430342	02-23-16	District Courts	Juvenile Cases - Court Ap	\$1,250.00	
Martha F Mims	40407	15-0018-CPS395(4	..SB, 425TH	426497	11-17-15	District Courts	Family Cases - Court Appt	\$300.00	
Martha F Mims	40407	15-0018-CPS395B	SB, 425TH	430894	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Martha F Mims	40407	15-0033-CPS425B	SF, VF, 425TH	426497	11-17-15	District Courts	Family Cases - Court Appt	\$300.00	
Martha F Mims	40407	15-0033-CPS425C	SF, VF, 425TH	430894	03-08-16	District Courts	Family Cases - Court Appt	\$337.50	
Martha F Mims	40407	15-0033-CPS425D	SF & VF, 425TH	433625	05-17-16	District Courts	Family Cases - Court Appt	\$450.00	
Martha F Mims	40407	15-0135-CPS425	DT, ST, 425TH	426497	11-17-15	District Courts	Family Cases - Court Appt	\$450.00	
Martha F Mims	40407	15-0135-CPS425A	DT, ST, 425TH	430894	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Martha F Mims	40407	15-0154-J395	SPE, 277TH	430894	03-08-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	15-0172-CPS425	JS, JS, 425TH	426497	11-17-15	District Courts	Family Cases - Court Appt	\$450.00	
Martha F Mims	40407	15-0172-CPS425A	JS, 425TH	430894	03-08-16	District Courts	Family Cases - Court Appt	\$1,170.00	
Martha F Mims	40407	15-0211-CPS395	EC, JAN-FEB 16, 395TH	434309	05-31-16	District Courts	Family Cases - Court Appt	\$360.00	
Martha F Mims	40407	15-0211-CPS395A	EC, A CHILD, MAY 16, 395TH	437309	08-16-16	District Courts	Family Cases - Court Appt	\$330.00	
Martha F Mims	40407	15-0222-J277	DMG, 277TH	430066	02-16-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	15-0224-J277	LMS, 277TH	434309	05-31-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	16-0004-J277	ADB, 277TH	432238	04-12-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	16-0027-CPS425	BE, 425TH	433625	05-17-16	District Courts	Family Cases - Court Appt	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Martha F Mims	40407	16-0027-CPS425A	BE CHILD, APR 3-JUN 29/16, 425TH	436688	08-02-16	District Courts	Family Cases - Court Appt	\$615.00	
Martha F Mims	40407	16-0057-CPS425	NR, EA, GA, EA, JF, CHILDREN, MAY 7-JUN 27/16, 425TH	436688	08-02-16	District Courts	Family Cases - Court Appt	\$1,536.18	
Martha F Mims	40407	16-0078-J277	JEN, 277TH	438408	09-13-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	97-1293-F277A	CH, 395TH	426898	11-24-15	District Courts	Family Cases - Court Appt	\$112.50	
Martha F Mims	40407	CHAMBER FILE; EJPA	EJPA, 277TH	430066	02-16-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;DP	DP, 277TH	430066	02-16-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;GAH	GAH, FIRST DETENTION, 277TH	438165	09-06-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;JH	JH, 277TH	430066	02-16-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;RH	RH, FIRST DETENTION, 277TH	438165	09-06-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;TC	TC, 277TH	434309	05-31-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha Moppy Miller	45265	4TR-15-0042	JURORS, JP#4	432239	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Martin A Hernandez	44778	14-0298-T277	REFUND OVERPAYMENT, COURT COSTS, D/CLK	426498	11-17-15	Default	Fees Of Office, Dist Cler	\$15.00	
Martin Asphalt Company	38704	103629	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437000	08-09-16	Unified Road System	Roadway Rehab	\$14,126.20	161147
Martin Asphalt Company	38704	103745	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437000	08-09-16	Unified Road System	Roadway Rehab	\$14,141.60	161147
Martin Asphalt Company	38704	103869	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437000	08-09-16	Unified Road System	Roadway Rehab	\$(2,327.60)	161147
Martin Asphalt Company	38704	103881	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437000	08-09-16	Unified Road System	Roadway Rehab	\$13,992.00	161147
Martin Asphalt Company	38704	104016	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437000	08-09-16	Unified Road System	Roadway Rehab	\$(2,046.00)	161147
Martin Asphalt Company	38704	104042	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437000	08-09-16	Unified Road System	Roadway Rehab	\$14,152.60	161147
Martin Asphalt Company	38704	108422	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438905	09-27-16	Unified Road System	Roadway Rehab	\$204.60	
Martin Asphalt Company	38704	75067	PO 157489, PARTIAL RETURN INV#74612, BULK GALLON, R&B	426206	11-10-15	Unified Road System	Roadway Rehab	\$(9,763.60)	
Martin Asphalt Company	38704	78578	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426206	11-10-15	Unified Road System	Roadway Rehab	\$13,600.40	158428
Martin Asphalt Company	38704	78762	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426499	11-17-15	Unified Road System	Roadway Rehab	\$13,811.60	158428
Martin Asphalt Company	38704	78824	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426499	11-17-15	Unified Road System	Roadway Rehab	\$13,549.80	158428
Martin Asphalt Company	38704	79261	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426899	11-24-15	Unified Road System	Roadway Rehab	\$13,807.20	158428
Martin Asphalt Company	38704	79503	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426899	11-24-15	Unified Road System	Roadway Rehab	\$13,791.80	158428
Martin Asphalt Company	38704	79571	PO 158428, RETURN ASPHALT CEMENT, R&B	426899	11-24-15	Unified Road System	Roadway Rehab	\$(13,807.20)	
Martin Asphalt Company	38704	79572	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426899	11-24-15	Unified Road System	Roadway Rehab	\$(1,764.40)	158428
Martin Asphalt Company	38704	81202	DEMURRAGE, R&B	427814	12-15-15	Unified Road System	Roadway Rehab	\$330.00	
Martin Asphalt Company	38704	82547	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428298	01-05-16	Unified Road System	Roadway Rehab	\$25,245.00	158428
Martin Asphalt Company	38704	82777	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428298	01-05-16	Unified Road System	Roadway Rehab	\$(539.00)	158428
Martin Asphalt Company	38704	82843	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428298	01-05-16	Unified Road System	Roadway Rehab	\$11,402.60	158428
Martin Byhower	45170	03/02/16	FEB 11, 20 & 21/16, ELECTION WORKER, ELEC	431418	03-22-16	Elections	Election Judges/Clerks	\$217.50	
Martin F Ramirez	43524	2SC-13-0125C	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2	427467	12-08-15	Default	Due To Others - Const #2	\$100.00	
Martin F Ramirez	43524	2SC-13-0125C	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2	427467	12-08-15	Default	Civil Fees/Office, Const	\$(10.00)	
Martin F Ramirez	43524	2SC-13-0125D	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2	431419	03-22-16	Default	Due To Others - Const #2	\$300.00	
Martin F Ramirez	43524	2SC-13-0125D	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2	431419	03-22-16	Default	Civil Fees/Office, Const	\$(30.00)	
Martin Marietta Materials Southwest Inc	38069	17067568	SPREAD CEMENT INCLUDING THE FREIGHT & THE SPREAD FEE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431420	03-22-16	Unified Road System	Base & Stabilizer	\$269.68	
Martin Marietta Materials Southwest Inc	38069	17067569	SPREAD FEE \$200 and DEMURRAGE CHARGE (AFTER 1 HOUR \$80)	431420	03-22-16	Unified Road System	Base & Stabilizer	\$(80.00)	
Martin, Anja H	45666	06/10/16	JUN 7-8/16, EXP REIMB, JUV	435177	06-28-16	Juvenile Services	Training, Conf., Seminars	\$41.04	
Martin, Frank B	44434	03/07/16	MAR 7-11/16, EXP REIMB, 2016 911 ADD	431369	03-22-16	911 Addressing	P&G-Capital	\$225.41	
Martin, Frank B	44434	07/07/16	JUN 26-JUL 1/16, EXP REIMB, 2016 911 ADD	435976	07-19-16	911 Addressing	P&G-Capital	\$300.87	
Martin, Ivan A	43971	02/03/16	JAN 22-25/16, EXP REIMB, EMS	430030	02-16-16	Ems	Travel	\$15.01	
Martin, Ivan A	43971	10/06/15	AUG 14-SEP 28/15, EXP REIMB, EMS	425238	10-20-15	Ems	Travel	\$30.65	
Martin, Ivan A	43971	12/05/15	OCT 30-NOV 18/15, EXP REIMB, EMS	428001	12-18-15	Ems	Travel	\$35.02	
Martin, Richard A	44927	03/01/16	MAR 1/16, EXP REIMB, ELEC	432613	04-19-16	Election Svs Contract	Travel	\$67.12	
Martin, Richard A	44927	11/04/15	NOV 3/15, FIELD TECH, ELEC	427519	12-08-15	Election Svs Contract	Travel	\$31.28	
Martin, Richard A	44927	11/04/15	NOV 3/15, FIELD TECH, ELEC	427519	12-08-15	Elections	Travel	\$74.75	
Martinec, Winn, Vickers Pc	45023	119065	OVERPAYMENT, C/CLK	430895	03-08-16	Default	Fees Of Office, Co. Clerk	\$16.00	
Martinez, Alejandro M	45857	07/22/16	JUL 11-15/16, EXP REIMB, C/ATTY	437162	08-16-16	County Attorney	Training, Conf., Seminars	\$20.00	
Martinez, Iii, Ricardo	41353	01/21/16	JAN 20/16, EXP REIMB, FLEET	429814	02-09-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	

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Martinez, Iii, Ricardo	41353	11/06/15	NOV 5/15, EXP REIMB, FLEET	427517	12-08-15	Fleet Maintenance	Training, Conf., Seminars	\$24.75	
Martinez, Iii, Ricardo	41353	11/23/15	NOV 18-19/15, EXP REIMB, FLEET	427848	12-15-15	Fleet Maintenance	Training, Conf., Seminars	\$36.11	
Martinez, Iii, Ricardo	41353	11/23/15A	NOV 19/15, EXP REIMB, FLEET	428997	01-19-16	Fleet Maintenance	Training, Conf., Seminars	\$36.11	
Martinez, Melissa C	30154	05/04/16	APR 25-30/16, EXP REIMB, 911 COMM	433953	05-24-16	911 Communications	Training, Conf., Seminars	\$220.00	
Marvin Lynn Tidwell	45176	4TR102999	R#175399, C#TR102999, REFUND, JP#4	431606	03-29-16	Default	Jp Courts-Refunds	\$100.00	
Marx Howell & Associates	19709	41916-05	MAY 3-5/16, REG, R TRAYLOR, S DAVIS, D/ATTY	433948	05-24-16	District Attorney	Training, Conf., Seminars	\$450.00	
Mary Anne Bose	26378	11/03/15	ELECTION WORKERS-COUNTY	426900	11-24-15	Elections	Election Judges/Clerks	\$162.50	
Mary Blackowiak	45789	89786	JUN 25/16, REIMB MEDICAL EXPENSES, MESHIA (TAG ID#31381403), ANML SVC	436063	07-19-16	Animal Services Donations	Professional Services	\$96.08	
Mary Coward	45567	4TR-14-3014	MAR 11/16, JUROR, JP#4	434717	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mary E Greenwood	45911	JUL 16;CV	CLOTHING-CHILD WELFARE	437310	08-16-16	Child Welfare	Clothing	\$250.00	
Mary Ellen Christian	45179	03/01/16	ELECTION WORKERS SVC CONTRACT	431421	03-22-16	Election Svs Contract	Election Judges/Clerks	\$51.00	
Mary Escamilla	44760	07-2809-FC4	MIS, CC#2	426208	11-10-15	County Courts At Law	Court Appointed Attorneys	\$235.01	
Mary Escamilla	44760	07-2809-FC4	MIS, CC#2	426208	11-10-15	County Courts At Law	Family Cases - Court Appt	\$235.01	
Mary Escamilla	44760	10-1621-F425	JMB, CC#2	426208	11-10-15	County Courts At Law	Court Appointed Attorneys	\$385.01	
Mary Escamilla	44760	10-1621-F425	JMB, CC#2	426208	11-10-15	County Courts At Law	Family Cases - Court Appt	\$385.01	
Mary Escamilla	44760	13-0045-F395	KLC, CC#2	426208	11-10-15	County Courts At Law	Court Appointed Attorneys	\$542.51	
Mary Escamilla	44760	13-0045-F395	KLC, CC#2	426208	11-10-15	County Courts At Law	Family Cases - Court Appt	\$542.51	
Mary G Harris	45338	MAR 16;MH	CLOTHING-CHILD WELFARE	432566	04-19-16	Child Welfare	Clothing	\$150.00	
Mary Hall	44581	15-0835-CP4	R#2015-121466, A-LITEM FEES, C/CLK	430343	02-23-16	Default	County Clerk-Due To Other	\$350.00	
Mary Hall	44581	16-0362-CP4	R#2016-129385, AD LITEM FEE, C/CLK	437001	08-09-16	Default	County Clerk-Due To Other	\$350.00	
Mary Hodde-Richter	44849	11/03/15	ELECTION WORKERS-COUNTY	426901	11-24-15	Elections	Election Judges/Clerks	\$167.50	
Mary Pullings	45891	JUL 16;KJ	CLOTHING-CHILD WELFARE	437002	08-09-16	Child Welfare	Clothing	\$200.00	
Mary Templemeyer	45047	14-0681-K368	RESTITUTION, TERRY SIMS, D/ATTY	429522	02-02-16	Default	Due To Others-Da Restitut	\$6,287.00	
Mary Travers	45573	4TR-14-3014	MAR 11/16, JUROR, JP#4	435021	06-21-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Maryelena B Ruiz	44848	11/03/15	ELECTION WORKERS-COUNTY	426902	11-24-15	Elections	Election Judges/Clerks	\$160.00	
Marylou Mijares	45476	1TL-13-0039	REFUND, M MIJARES, JP#1	433626	05-17-16	Default	Jp 1-Cash Bonds	\$467.90	
Marylou Taylor	39416	15-12-11	DEC 11/15, HALF DAY (1), COURT REPORTING, CC#3	428671	01-12-16	Court Reporter Service	Visiting Court Reporters	\$150.00	
Marylou Taylor	39416	16-05-26	MAY 26/16 HALF DAY, CC#1	435336	06-28-16	Court Reporter Service	Visiting Court Reporters	\$183.50	
Maskunas, Teresa J	1245	04/19/16	APR 14-15/16, EXP REIMB, D/CLK	433707	05-17-16	District Clerk	Training, Conf., Seminars	\$11.28	
Masonry Workz	43534	1587	ALIGNMENT OF BRICK PAVERS FOR DOG YARD WALKWAY	431607	03-29-16	Animal Services Donations	Facility Enhancements	\$1,400.00	160132
Matera Paper Company	40130	A104089	HARD AS NAILS FLOOR FINISH, 5GL/PL **REF QUOTE QA00376	3009577	03-02-16	County Jail	Janitorial Supplies	\$370.80	159878
Mathews, Stacey L	38745	07/29/16	MAY 22-27/16, EXP REIMB, 277TH	438478	09-13-16	277Th District Court	Training, Conf., Seminars	\$1,471.94	
Mathews, Stacey L	38745	12/08/15	NOV 2-5/15, EXP REIMB, 277TH	428723	01-12-16	277Th District Court	Training, Conf., Seminars	\$1,030.45	
Matthew Davidson	44870	11/01/15	ELECTION WORKERS SVC CONTRACT	426903	11-24-15	Election Svs Contract	Election Judges/Clerks	\$25.00	
Matthew Davidson	44870	11/03/15	ELECTION WORKERS SVC CONTRACT	426903	11-24-15	Election Svs Contract	Election Judges/Clerks	\$30.00	
Matthew L Lemons	45745	4TR-14-0674	JURORS, JP#4	436064	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Matthew Thomas	42688	23053	C#13-1449-K277, REFUND EXTRADITION, A/PROB	427815	12-15-15	Default	Extradition Deposits	\$2,500.00	
Matthew Thomas	42688	23507	C#13-1449-K277, REFUND EXTRADITION, A/PROB	431931	04-01-16	Default	Extradition Deposits	\$2,500.00	
Mathews, Beaty & Co Cpas Llp	44676	09/25/15	C#13-2078-K368, FORENSIC ACCOUNTING, JESSICA LYNN BARBEE, 368TH	425004	10-13-15	District Courts	Professional Services	\$5,000.00	
Maugham Andrews, Stephanie R	37275	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425347	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Maureen S Burrows	31677	06/07/16	C#16-0819-K26, JUN 3-5/16, PSYCH EVAL/REPORT, 26TH	435575	07-05-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	06/07/16A	C#16-1047-K277, JUN 3-5/16, PSYCH EVAL/REPORT, 277TH	435575	07-05-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	06/07/16B	C#15-06840-2, 15-07277-2, MAY 25-28/16, PSYCH EVAL/REPORT, CC#2	435575	07-05-16	County Courts At Law	Professional Services	\$840.00	
Maureen S Burrows	31677	06/07/16C	C#16-0290-K277, JUN 3/16, PSYCH EVAL/REPORT, 277TH	435575	07-05-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	14-01014-3	C#14-01014-3, CHASITY JOHNSON, CC#3	428299	01-05-16	County Courts At Law	Professional Services	\$1,050.00	
Maureen S Burrows	31677	14-03937-2A	C#14-03937-2, DANIEL MILLER, JAN 7/16 & JAN 11/16CC#2	429787	02-09-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	14-2262-K26	RM, FEB 26-MAR 24/16, PSYCH EVAL, 26TH	432897	04-26-16	District Courts	Professional Services	\$3,150.00	
Maureen S Burrows	31677	14-2450-K368A	MAR 10-11/16, PSYCH EVAL, CW, 368TH	432240	04-12-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-01271-3	AMANDA LYNN PEREZ, FEB 7-10/16, PSYCH EVAL, CC#3	431174	03-15-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-0291-K277	C#15-0291-K277, BILL WILLIAM CANTWELL JR, 277TH	427816	12-15-15	District Courts	Professional Services	\$1,050.00	
Maureen S Burrows	31677	15-03660-1	C#15-03660-1, SKYLER MILAM, CC#1	430067	02-16-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-04291-1	C#15-04291-1, LAURA ELIZABETH SPEARS, CC#1	427816	12-15-15	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-0508-K368A	CHRISTOPHER WILLIAMS, MAR 23/16, 368TH	432897	04-26-16	District Courts	Professional Services	\$1,050.00	
Maureen S Burrows	31677	15-05347-1	C#15-05346-1, DUSTIN TATE DAVIS, PROF SVCS, CC#1	427468	12-08-15	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-05415-3	PSYCH, FEB 3-MAR 6/16, GC, CC#3	432240	04-12-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-06055-2	C#15-06055-2, OCT 4 & 12/15, PSYCH EVAL & REPORT, CC#2	426210	11-10-15	County Courts At Law	Professional Services	\$1,050.00	
Maureen S Burrows	31677	15-0943-K26	C#15-0943-K26, M PEARSON, PROF SVCS, 26TH	428299	01-05-16	District Courts	Professional Services	\$1,365.00	
Maureen S Burrows	31677	15-1027-K26	C#15-1027-K26, Y LARA, PROF SVCS, 26TH	428299	01-05-16	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	15-1030-K277	C#15-1030-K277, KATELYN MCELROY, PROF SVCS, 277TH	427468	12-08-15	District Courts	Professional Services	\$1,260.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Maureen S Burrows	31677	15-1157-K26	C#15-1157-K26, JOSHUA BROWN, 26TH	427816	12-15-15	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	15-1157-K26A	C#15-1157-K26, JOSHUA BROWN, 26TH	428964	01-19-16	District Courts	Professional Services	\$840.00	
Maureen S Burrows	31677	15-1194-K368	C#15-1194-K368, OCT 18 & 21/15, PROF SVCS, 368TH	426904	11-24-15	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-1282-K368	CR-B, PSYCH EVAL, SEP 10/15-MAR 28/16, 368TH	432897	04-26-16	District Courts	Professional Services	\$2,000.00	
Maureen S Burrows	31677	15-1563-K277	MERRELL SANDERSON, PROF SVCS, 277TH	424702	10-06-15	District Courts	Professional Services	\$1,050.00	
Maureen S Burrows	31677	15-1713-K368	C#15-1713-K368, OCT 4 & 11/15, PROF SVCS, 368TH	426500	11-17-15	District Courts	Professional Services	\$945.00	
Maureen S Burrows	31677	15-1811-K368	15-1810-K368, 15-1810-K368, SEP 2/15, PROF SVCS, 368TH	426500	11-17-15	District Courts	Professional Services	\$840.00	
Maureen S Burrows	31677	15-1811-K368N	C#15-1810-K368, 15-1810-K368, OCT 18/15, PROF SVCS, 368TH	426500	11-17-15	District Courts	Professional Services	\$630.00	
Maureen S Burrows	31677	15-1828-K277	C#15-1828-K277, STEVEN CHRISTOPHER BAGGETT, 277TH	427816	12-15-15	District Courts	Professional Services	\$945.00	
Maureen S Burrows	31677	15-1828-K277A	C#15-1828-K277, STEVEN CHRISTOPHER BAGGETT, 277TH	429787	02-09-16	District Courts	Professional Services	\$1,365.00	
Maureen S Burrows	31677	15-1833-K277	C#15-1833-K277, JOELLE DIONICIO BOLANOS, PROF SVCS, 277TH	425602	10-27-15	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-1903-K277	C#15-1903-K277, CHELSEA MAE GLAZEBROOK, PROF SVCS, 277TH	427816	12-15-15	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-1903-K277A	C#15-1903-K277, CM GLAZEBROOK, PROF SVCS, 277TH	428299	01-05-16	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	15-1903-K277B	PSYCH EVAL, BEN CURTIS STOGLIN, 277TH	431174	03-15-16	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	15-1966-K277	JUL 13-27/16, CMG, PSYCH EVAL, 277TH	438166	09-06-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-2088-K368	KED, APR 1-3/16, PSYCH EVAL, 368TH	432897	04-26-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-2110-K368	MAY 26-JUL 13/16, JMR, PSYCH EVAL, 368TH	437004	08-09-16	District Courts	Professional Services	\$3,780.00	
Maureen S Burrows	31677	15-2193-K26	C#15-2193-K26, CHRISTOPHER JACKS, 26TH	429787	02-09-16	District Courts	Professional Services	\$2,310.00	
Maureen S Burrows	31677	15-2225-K26	C#15-2225-K26, VALERIE MILLER, 26TH	427816	12-15-15	District Courts	Professional Services	\$1,365.00	
Maureen S Burrows	31677	15-2226-K368	C#15-02226-K368, DARRELL GARFIELD JONES, 368TH	430631	03-01-16	District Courts	Professional Services	\$1,155.00	
Maureen S Burrows	31677	15-2236-K368	C#15-2236-K368, JOHN HERNANDEZ, 368TH	427816	12-15-15	District Courts	Professional Services	\$1,365.00	
Maureen S Burrows	31677	15-2566-K26	C#15-2566-K26, PROF SVCS, PSYCH EVAL, 26TH	434312	05-31-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-2573-K277	PSYCH, FEB 7-MAR 8/16, JLB, 277TH	431933	04-01-16	District Courts	Professional Services	\$2,730.00	
Maureen S Burrows	31677	15-2651-K26	C#15-2651-K26, PROF SVCS, PSYCH EVAL, 26TH	434312	05-31-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-2733-K277	PSYCH EVAL, CMS, MAR 7/16, 277TH	431933	04-01-16	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	15-2748-K277	PSYCH EVAL, FEB 16, SHAWN SUSELYN GOAD, 277TH	431174	03-15-16	District Courts	Professional Services	\$2,310.00	
Maureen S Burrows	31677	15-2798-K368	DH-B, PSYCH EVAL, DXUEPREY HARRIS-BANKS, MAR 9-19/16, 368TH	432897	04-26-16	District Courts	Professional Services	\$2,100.00	
Maureen S Burrows	31677	15-2871-K368	PSYCH EVAL, JOHN CLARK MILLER JR, 368TH	431933	04-01-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-2893-K277	MAR 9-15/16, PSYCH EVAL, MDT, 277TH	432567	04-19-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-2946-K26	JUN 3 & 25/16, PSYCH EVAL/REP, 26TH	436365	07-26-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-2962-K26	MAR 7-12/16, PSYCH EVAL, JMH, 26TH	432897	04-26-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-2996-K368	C#15-2996-K368, KIRILL BELCHENKO, 368TH	430631	03-01-16	District Courts	Professional Services	\$1,365.00	
Maureen S Burrows	31677	15-2996-K368A	C# 16-1322-K368, 16-1323-K368, C#15-2996-K368, KB, JUN 3-JUL 18/16, PSYCH EVAL, 368TH	437004	08-09-16	District Courts	Professional Services	\$2,520.00	
Maureen S Burrows	31677	16-00260-2	PSYCH EVAL, SHANE ALLAN HART, CC#2	431933	04-01-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-01036-K368	C#16-01036-K368, PROF SVCS, PSYCH EVALS, RECORDS, 368TH	433950	05-24-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-0200-K277	MAR 9-15/16, PSYCH EVAL, FC, 277TH	432567	04-19-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-02552-3	C#16-03804-3, KCB, JUL 4-15/16, PSYCH EVAL, CC#3	437004	08-09-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-0270-K368	C#16-0270-K368, PROF SVCS, PSYCH EVALS, RECORDS, 368TH	433950	05-24-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-02945-2	AUG 13-20/16, PSYCH EVAL/REPORT, CC#2	438906	09-27-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-03844-2	JUL 13-27/16, RM, PSYCH EVAL, CC#2	437855	08-30-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-04284-1	JUL 22/16, MJC, PSYCH EVAL, CC#1	438166	09-06-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-0460-K277	MAR 9-18/16, PSYCH EVAL, JCR, 277TH	432567	04-19-16	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	16-0561-K26	C#16-0561-K26, PROF SVCS, PSYCH EVAL, 26TH	434312	05-31-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-0818-K277	C#16-0818-K277, PROF SVCS, REPORTS, 277TH	433950	05-24-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-0828-K26	AUG 13-20/16, PSYCH EVAL/REPORT, 26TH	438906	09-27-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-0966-K277	JUN 22-JUL 6/16, PR, PSYCH EVAL, 277TH	437004	08-09-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1432-K277	AUG 13-20/16, PSYCH EVAL/REPORT, 277TH	438906	09-27-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1532-K368	JUL 4-5/16, PAF, PSYCH EVAL, 368TH	437004	08-09-16	District Courts	Professional Services	\$1,470.00	
Maximum Solutions Inc	44325	17690A	PO 157326, MAXGALAXY ANNUAL CONTRACT, OCT 1/15-SEP 30/16, PARKS	425279	10-20-15	Parks Department	Software Maintenance	\$12,960.00	
Maxsur Llc	44990	21667	TAC940 Field Surveillance Camera	435023	06-21-16	Support Services Division	Law Enforcement Equipment	\$324.99	160982
			Quote # 0518640						
			DIR-TSO-3367						
Mayan Dude Ranch	44261	DEC 15;SHF/2	PBraun/FThomas/512-943-1312 4 nights lodging & meals for Kelli Bomer & Stacy Prior for the STRIVE Conf. to be held at the Mayan Ranch on Nov. 30th-Dec. 4th. PLEASE HOLD CHECK FOR PICKUP. NEED BY NOV. 20TH.	425885	11-03-15	Patrol Division	Training, Conf., Seminars	\$968.00	158806
Mayday Eri Llc	44946	11/24/15	Hall/Gleason/Patrol INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427817	12-15-15	Haz-Mat	Haz-Mat Training Program	\$1,487.50	
Mayer Consulting Solutions	43822	15-1282-K368	DWAYNE RIVENS-BAKER, PROF SVCS, 368TH	3009218	01-27-16	District Courts	Professional Services	\$2,428.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mayer Consulting Solutions	43822	15-1282-K368A	DWAYNE RIVENS-BAKER, 368TH	430632	03-01-16	District Courts	Professional Services	\$2,815.50	
Mayer Consulting Solutions	43822	15-1282-K368B	C#15-1282-K368, MITIGATION SPECIALIST, FEB 17-APR 7/16, 368TH	3010314	05-18-16	District Courts	Professional Services	\$3,578.00	
Mayfield, George E	44769	10/23/15	OCT 20-22/15, EXP REIMB, R&B	426124	11-10-15	Unified Road System	Training, Conf., Seminars	\$113.38	
Mccall, Parkhurst & Horton, Llp	9934	LTRB;S2015A	WILCO TX LTD TAX REFUNDING BONDS, SERIES 2015A, DEBT SVC	426001	11-02-15	Debt Service-County Wide	Bond Issuance Costs	\$9,500.00	
Mccall, Parkhurst & Horton, Llp	9934	LTRB;S2015A/D&E	WILCO LIMITED TAX REFUNDING BONDS, SERIES 2015A, DISBURSEMENTS & EXPENSES, DEBT SVC	437312	08-16-16	Debt Service-County Wide	Bond Issuance Costs	\$825.03	
Mcci Llc	38158	8126	MCCI LASERFICHE ANNUAL SOFTWARE SUPPORT BASIC LSAP 3/31/16-3/30/17, CONTRACT# DIR-SDD-2502	3009501	02-24-16	Information Technology	Software Maintenance	\$47,384.00	159966
Mcconnell Law Firm	30667	09-667-K368	AMETHYSTS HEINZ, 368TH	3008761	11-25-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-04637-3	SASHA CRUZ, CC#3	3008631	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	13-1183-K277	DAVID RIVAS, 368TH	3011653	09-21-16	District Courts	Criminal Cases - Court Ap	\$400.00	
Mcconnell Law Firm	30667	13-1383-K26	MARK DUDLEY, 26TH	3008933	12-16-15	District Courts	Criminal Cases - Court Ap	\$2,577.78	
Mcconnell Law Firm	30667	14-0256-K26	STEPHANIE CALDWELL, 26TH	3008856	12-09-15	District Courts	Criminal Cases - Court Ap	\$100.00	
Mcconnell Law Firm	30667	14-03135-3	LANDON JAMES SENCLAIR, CC#3	3010213	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	14-04310-2	JARREL KEITH MCBRIDE, CC#2	3010945	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	14-04530-3A	C#14-04531-3, RICARDO LUNA, CC#2	3008631	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	14-05221-2	GAYLE EMERSON, CC#2	3011077	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	14-05563-2	AMANDA BLOOMQUIST, CC#2	3009370	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	14-05900-2	14-08188-2,14-8189-2, 16-1188-2, DANTE JONES, CC#2	3010479	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Mcconnell Law Firm	30667	14-07698-1	ALBERT ERIC ROBLES JR, CC#1	3011423	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	14-0777-K277	KRISTI SUSAN PEREZ, 277TH	3010575	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	14-07976-1A	PATRICIA ELIZABETH HERNANDEZ, CC#1	3011163	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	14-08107-2	ALEXANDER KING, CC#2	3010140	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	14-08202-2	DOUGLAS PETERSON, CC#2	3009370	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	14-09342-1	MATTHEWS SANDOVAL, CC#1	3008400	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	14-1863-K26	TAYLOR ALEXANDER, 26TH	3008856	12-09-15	District Courts	Criminal Cases - Court Ap	\$600.00	
Mcconnell Law Firm	30667	15-00072-3	JULIE QUINTANILLA, CC#3	3009041	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Mcconnell Law Firm	30667	15-00237-3	CURTIS HILL, CC#3	3009170	01-20-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Mcconnell Law Firm	30667	15-00462-3	JOSEPH VINCENT ALESTRA JR, CC#3	3010315	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-01102-3	PABLO GOMEZ-BARRERA, CC#3	3008631	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-01206-3	MAIRILYS PEREZ-DE LA CRUZ, CC#3	3009257	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-0187-K26	PABLO GOMEZ-BARRERA, 26TH	3008631	11-12-15	District Courts	Criminal Cases - Court Ap	\$650.00	
Mcconnell Law Firm	30667	15-02396-2	CHRISTOPHER CAMPAGNA, CC#2	3009578	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-02531-2	C#15-02532-2, MARIO COJULUM DIAZ, CC#2	3009866	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	15-02684-3	COLBY SHANKLIN, CC#3	3008631	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-02752-2	MARIA LOPEZ-CANO, CC#2	3009111	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-02991-2	JACOB GOIAN, CC#2	3008761	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-03132-1	VALENCIA LOLITA CHRISTIAN, CC#1	3011163	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-03146-1	MARGARITA SHRAUGHER, CC#1	3009438	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-03821-2	C#15-03822-2, SAMUEL MERCER, CC#2	3009578	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	15-0478-K277	DAQUAN DION HILL, 277TH	3010945	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-04997-2	ABBI LYN FARADORY, CC#2	3010869	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-05180-1	MARK GUZMAN SALGADO, CC#1	3009800	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-05325-2	JAMIE SMITH, CC#2	3009866	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-05328-2	JERRY RICKMAN, CC#2	3009111	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcconnell Law Firm	30667	15-05328-2A	GRACIELA MARTINEZ, CC#2	3010945	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-05892-2	CODY RABON, CC#2	3008631	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-06385-2	GONZALO JAIMES, CC#2	3008761	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-06683-2	MARIA ISABEL MARTINEZ, CC#2	3009111	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mcconnell Law Firm	30667	15-06740-2	JHAMAR HARRISON, CC#2	3009578	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-06849-2	ANDRES HERNANDEZ, CC#2	3009578	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-07001-2	C#15-07002-2, SEAN LEMARCUS SAMUELS, CC#2	3010945	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	15-07197-2	SEBASTIAN VASQUEZ, CC#2	3010945	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-07486-1	JOSE ENRIQUE NIEVES-OSORIO, CC#1	3010662	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-07621-2	C#16-02855-2, 16-00265-2, JOSEPH WILLIAM SCOTT SMITH, CC#2	3010869	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mcconnell Law Firm	30667	15-1093-K277	STEPHANIE NICOLE NGUYEN, 277TH	3010140	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-1233-K26	CARMEN CANTU, 26TH	3009170	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-1310-K368	SHAWNA GOLDEN PELFREY, 368TH	3009936	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-1328-K26	C#15-1329-K26, C#15-1330-K26, JHAMAR HARRISON, 26TH	3009652	03-09-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Mcconnell Law Firm	30667	15-1525-K277	C#15-1526-K277, ROBERT PAUL STRIMPLE, 277TH	3008631	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-1674-K26	IVAN GONZALEZ, 26TH	3009370	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-1778-K368	MARK SALGADO, 368TH	3009936	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-1916-K26	TANISHA WILLIAMS, 26TH	3008631	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-2111-K368	JACK BYRD, 368TH	3009438	02-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-2144-K26	C#15-2145-K26, 15-2143-K26, ROBYN AYERS, 26TH	3009370	02-10-16	District Courts	Criminal Cases - Court Ap	\$1,075.00	
Mcconnell Law Firm	30667	15-2365-K368	WESLEY JAMES VARNELL, 368TH	3010315	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-2416-K368	ANDRES HERNANDEZ, 368TH	3009652	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-2474-K26	BARNEY WAYNE PACE, 26TH	3008933	12-16-15	District Courts	Criminal Cases - Court Ap	\$150.00	
Mcconnell Law Firm	30667	15-2533-K368	SEAN LEMARCUS SAMUELS, 368TH	3010945	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	15-2549-K26	RAUL MARTINEZ-RAMIREZ, 26TH	3009111	01-13-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Mcconnell Law Firm	30667	15-2686-368	JACOB RICHARDSON, 368TH	3009438	02-17-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Mcconnell Law Firm	30667	15-2961-K26	RAFAEL PADRON RUBIER, 26TH	3010056	04-20-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Mcconnell Law Firm	30667	15-6018-3	C#15-6019-3, 15-6020-3, ROBYN AYERS, CC#3	3009438	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mcconnell Law Firm	30667	16-00261-2	JAVIER JEREIDA LOPEZ, CC#2	3011579	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-00304-2	SPENCER ECKELBERRY, CC#2	3009866	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-00802-2	C#16-00940-2, MATTHEW HEMKER, CC#2	3010140	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	16-00944-2	ASHLEY NICHOLS, CC#2	3009866	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-00946-2	C#16-00947-2, 16-00948-2, 1600949-2, BENTON SIFFORD, CC#2	3010140	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Mcconnell Law Firm	30667	16-0098-K26	ALEXANDER KING, 26TH	3010140	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-01730-2	ARIEL HAMMETT, CC#2	3010479	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Mcconnell Law Firm	30667	16-0199-K277	FREDERICK RICK CHHANG, 277TH	3010575	06-15-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Mcconnell Law Firm	30667	16-02114-3	JUAN RAMON MARTINEZ-ORTA, CC#3	3010315	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Mcconnell Law Firm	30667	16-02409-2	SUMMER DIANE ASHLEY, CC#2	3010869	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-02562-1	JOHN JESSE BARAJAS JR, CC#1	3011163	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-0292-K26	BENTON SIFFORD, 26TH	3010140	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-03191-2	CASEY GENE TURNER, CC#2	3011734	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-03356-3	JAMES GABRIEL RAMIREZ, CC#3	3010662	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-03675-2	JOHNNY JOE SOLIZ, CC#2	3010945	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-04019-2	RUBY GONZALEZ, CC#2	3011247	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-04730-2	CECIL ANTHONY VADEN, CC#2	3011734	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-05503-2	C#16-05509-2, 16-05505-2, 16-05505-2, SYLVIA ANN GARZA, CC#2	3011653	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcconnell Law Firm	30667	16-0852-K368	JUAN RAMON MARTINEZ-ORTA, 368TH	3010315	05-18-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Mcconnell Law Firm	30667	16-1396-K26	C#16-1397-K26, CASEY GENE TURNER, 26TH	3011734	09-28-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Mcconnell Law Firm	30667	16-1456-K368	C#16-1457-K368, C#16-1096-K368, LARRY GENE KASPER III, 368TH	3010945	07-20-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Mcconnell Law Firm	30667	16-1578-K26	DOMINGO MICHAEL FABIAN, 26TH	3011077	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-1598-K26	PAUL ANTHONY CRUZ, 26TH	3011077	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-1816-K26	ADRIAN ISAAH ROAMS-STOKES, 26TH	3011734	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-1879-K277	CECIL ANTHONY VADEN, 277TH	3011734	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-992-K26	SUMMER DIANE ASHWORTH, 26TH	3011500	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mccoy'S Building Supply	6127	5510521	PO 159671, CHAIR RAIL (150), A/PROB	429523	02-02-16	Adult Probation	Csr Program Expenditures	\$32.39	
Mccoy'S Building Supply	6127	5510522	PO 159671, RETURN OF CHAIR RAIL (41), INV#5510521, A/PROB	429523	02-02-16	Adult Probation	Csr Program Expenditures	\$(32.39)	
Mccoy'S Building Supply	6127	5510594	caulk	429523	02-02-16	Adult Probation	Csr Program Expenditures	\$5.18	159671
Mccreary,Veselka,Bragg & Allen	17421	111756	COLLECTION FEES, JP#1	3008401	10-14-15	Default	Due To Others-Atty Fee De	\$76.50	
Mccreary,Veselka,Bragg & Allen	17421	111786	COLLECTION FEES, JP#1	3008516	10-28-15	Default	Due To Others-Atty Fee De	\$290.37	
Mccreary,Veselka,Bragg & Allen	17421	112235	COLLECTION FEES, JP#1	3008573	11-04-15	Default	Due To Others-Atty Fee De	\$242.89	
Mccreary,Veselka,Bragg & Allen	17421	112625	COLLECTION FEES, JP#1	3008516	10-28-15	Default	Due To Others-Atty Fee De	\$8.19	
Mccreary,Veselka,Bragg & Allen	17421	113640	COLLECTION FEES, JP#1	3008632	11-12-15	Default	Due To Others-Atty Fee De	\$306.40	
Mccreary,Veselka,Bragg & Allen	17421	114153	COLLECTION FEES, JP#1	3008762	11-25-15	Default	Due To Others-Atty Fee De	\$181.77	
Mccreary,Veselka,Bragg & Allen	17421	114398	COLLECTION FEES, JP#1	3008762	11-25-15	Default	Due To Others-Atty Fee De	\$267.00	
Mccreary,Veselka,Bragg & Allen	17421	114398		3008762	11-25-15	Default	Jp 1-Cash Bonds	\$267.00	
Mccreary,Veselka,Bragg & Allen	17421	114694	COLLECTION FEES (5), JP#1	3008762	11-25-15	Default	Due To Others-Atty Fee De	\$275.84	
Mccreary,Veselka,Bragg & Allen	17421	115049	COLLECTION FEES, JP#1	3008934	12-16-15	Default	Due To Others-Atty Fee De	\$149.26	
Mccreary,Veselka,Bragg & Allen	17421	115394	COLLECTION FEES, JP#1	3008934	12-16-15	Default	Due To Others-Atty Fee De	\$140.37	
Mccreary,Veselka,Bragg & Allen	17421	115618	COLLECTION FEES, JP#1	3008971	12-21-15	Default	Due To Others-Atty Fee De	\$79.07	
Mccreary,Veselka,Bragg & Allen	17421	115994	COLLECTION FEES, JP#1	3009171	01-20-16	Default	Due To Others-Atty Fee De	\$66.63	
Mccreary,Veselka,Bragg & Allen	17421	116123	COLLECTION FEES (5), JP#1	3009171	01-20-16	Default	Due To Others-Atty Fee De	\$459.30	
Mccreary,Veselka,Bragg & Allen	17421	116409	COLLECTION FEES, JP#1	3009171	01-20-16	Default	Due To Others-Atty Fee De	\$79.50	
Mccreary,Veselka,Bragg & Allen	17421	116572	COLLECTION FEES, JP#1	3009171	01-20-16	Default	Due To Others-Atty Fee De	\$136.76	
Mccreary,Veselka,Bragg & Allen	17421	117129	COLLECTION FEES, JP#1	3009171	01-20-16	Default	Due To Others-Atty Fee De	\$140.10	
Mccreary,Veselka,Bragg & Allen	17421	117517	COLLECTION FEES (12), JP#1	3009303	02-03-16	Default	Due To Others-Atty Fee De	\$1,039.91	
Mccreary,Veselka,Bragg & Allen	17421	118168	COLLECTION FEES (14), JP#1	3009439	02-17-16	Default	Due To Others-Atty Fee De	\$1,177.44	
Mccreary,Veselka,Bragg & Allen	17421	118169	COLLECTION FEES (7), JP#1	3009439	02-17-16	Default	Due To Others-Atty Fee De	\$188.45	
Mccreary,Veselka,Bragg & Allen	17421	118633	COLLECTION FEES, JP#1	3009502	02-24-16	Default	Due To Others-Atty Fee De	\$96.60	
Mccreary,Veselka,Bragg & Allen	17421	118698	COLLECTION FEES, JP#1	3009653	03-09-16	Default	Due To Others-Atty Fee De	\$76.21	
Mccreary,Veselka,Bragg & Allen	17421	119019	COLLECTION FEES (11), JP#1	3009579	03-02-16	Default	Due To Others-Atty Fee De	\$702.24	
Mccreary,Veselka,Bragg & Allen	17421	119538	COLLECTION FEES, JP#1	3009736	03-16-16	Default	Due To Others-Atty Fee De	\$107.12	
Mccreary,Veselka,Bragg & Allen	17421	121028	FINE COLLECTED, JP#1	3009937	04-06-16	Default	Due To Others-Atty Fee De	\$140.28	
Mccreary,Veselka,Bragg & Allen	17421	121172	COLLECTION FEES (5), JP#1	3009867	03-30-16	Default	Due To Others-Atty Fee De	\$306.13	
Mccreary,Veselka,Bragg & Allen	17421	121737	FINES COLLECTED (4), JP#1	3009937	04-06-16	Default	Due To Others-Atty Fee De	\$320.64	
Mccreary,Veselka,Bragg & Allen	17421	122144	FINE COLLECTED, JP#1	3009937	04-06-16	Default	Due To Others-Atty Fee De	\$257.37	
Mccreary,Veselka,Bragg & Allen	17421	122145	FINE COLLECTED, JP#1	3009937	04-06-16	Default	Due To Others-Atty Fee De	\$292.20	
Mccreary,Veselka,Bragg & Allen	17421	122239	COLLECTIONS FEES, JP#1	3010057	04-20-16	Default	Due To Others-Atty Fee De	\$96.60	
Mccreary,Veselka,Bragg & Allen	17421	122698	FINE COLLECTED, JP#1	3010316	05-18-16	Default	Due To Others-Atty Fee De	\$38.67	
Mccreary,Veselka,Bragg & Allen	17421	123226	FINE COLLECTED, JP#1	3010576	06-15-16	Default	Due To Others-Atty Fee De	\$289.56	
Mccreary,Veselka,Bragg & Allen	17421	123661	COLLECTION FEES (4), JP#1	3010141	04-27-16	Default	Due To Others-Atty Fee De	\$312.12	
Mccreary,Veselka,Bragg & Allen	17421	123698	COLLECTION FEES, JP#1	3010141	04-27-16	Default	Due To Others-Atty Fee De	\$72.59	
Mccreary,Veselka,Bragg & Allen	17421	124138	COLLECTION FEES (7), JP#1	3010214	05-04-16	Default	Due To Others-Atty Fee De	\$570.41	
Mccreary,Veselka,Bragg & Allen	17421	124511	FINE COLLECTED, JP#1	3010316	05-18-16	Default	Due To Others-Atty Fee De	\$140.37	
Mccreary,Veselka,Bragg & Allen	17421	124969	FINE COLLECTED, JP#1	3010391	05-25-16	Default	Due To Others-Atty Fee De	\$36.37	
Mccreary,Veselka,Bragg & Allen	17421	126090	FINES COLLECTED, JP#1	3010663	06-22-16	Default	Due To Others-Atty Fee De	\$89.62	
Mccreary,Veselka,Bragg & Allen	17421	127045	FINE COLLECTED, JP#1	3010729	06-29-16	Default	Due To Others-Atty Fee De	\$172.20	
Mccreary,Veselka,Bragg & Allen	17421	127132	FINE COLLECTED, JP#1	3010798	07-06-16	Default	Due To Others-Atty Fee De	\$153.60	
Mccreary,Veselka,Bragg & Allen	17421	127406	FINE COLLECTED, JP#1	3010798	07-06-16	Default	Due To Others-Atty Fee De	\$169.53	
Mccreary,Veselka,Bragg & Allen	17421	127949	FINE COLLECTED, JP#1	3011009	07-27-16	Default	Due To Others-Atty Fee De	\$186.60	
Mccreary,Veselka,Bragg & Allen	17421	128553	FINES COLLECTED (5), JP#1	3011009	07-27-16	Default	Due To Others-Atty Fee De	\$405.90	
Mccreary,Veselka,Bragg & Allen	17421	128849	FINE COLLECTED, JP#1	3011078	08-03-16	Default	Due To Others-Atty Fee De	\$19.92	
Mccreary,Veselka,Bragg & Allen	17421	129220	FINE COLLECTED (4), JP#1	3011164	08-10-16	Default	Due To Others-Atty Fee De	\$198.04	
Mccreary,Veselka,Bragg & Allen	17421	129969	FINES COLLECTED (5), JP#1	3011339	08-24-16	Default	Due To Others-Atty Fee De	\$318.33	
Mccreary,Veselka,Bragg & Allen	17421	131253	FINES COLLECTED (3), JP#1	3011654	09-21-16	Default	Due To Others-Atty Fee De	\$239.58	
Mccreary,Veselka,Bragg & Allen	17421	131254	FINES COLLECTED (3), JP#1	3011654	09-21-16	Default	Due To Others-Atty Fee De	\$168.33	
Mccreary,Veselka,Bragg & Allen	17421	131909	FINES COLLECTED (7), JP#1	3011654	09-21-16	Default	Due To Others-Atty Fee De	\$270.30	
Mccreary,Veselka,Bragg & Allen	17421	132139	FINES COLLECTED (3), JP#1	3011735	09-28-16	Default	Due To Others-Atty Fee De	\$179.40	
Mccreary,Veselka,Bragg & Allen	17421	15-0385-T368	SERVICE FEE, D/CLK	430633	03-01-16	Default	Fees Of Office, Dist Cler	\$48.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mccreary,Veselka,Bragg & Allen	17421	APR 16	PAYMENT OF SVC FEES, APR 16, D/CLK	435024	06-21-16	Default	Fees Of Office, Dist Cler	\$220.00	
Mccreary,Veselka,Bragg & Allen	17421	APR 16;JP2	PAYMENT OF COLLECTION FEES, MONTH OF APR 2016, JP#2	3010391	05-25-16	Default	Due To Others-Atty Fee De	\$281.59	
Mccreary,Veselka,Bragg & Allen	17421	APR 16;JP3	COLLECTION FEES DUE FOR MONTH OF APR 2016, JP#3	3010480	06-01-16	Default	Due To Others-Atty Fee De	\$5,703.69	
Mccreary,Veselka,Bragg & Allen	17421	AUG 16;JP#2	PAYMENT OF COLLECTION FEES, MONTH OF AUG 2016, JP#2	3011654	09-21-16	Default	Due To Others-Atty Fee De	\$202.08	
Mccreary,Veselka,Bragg & Allen	17421	AUG 16;JP3	COLLECTION FEES DUE FOR THE MONTH OF AUG 2016, JP#3	3011654	09-21-16	Default	Due To Others-Atty Fee De	\$2,116.19	
Mccreary,Veselka,Bragg & Allen	17421	DEC 15	SERVICE FEE, D/CLK	429233	01-26-16	Default	Fees Of Office, Dist Cler	\$165.00	
Mccreary,Veselka,Bragg & Allen	17421	DEC 15;JP2	PAYMENT OF COLLECTION FEES, MONTH OF DEC 2015, JP#2	3009303	02-03-16	Default	Due To Others-Atty Fee De	\$305.19	
Mccreary,Veselka,Bragg & Allen	17421	DEC 15;JP3	COLLECTION FEES DUE FOR MONTH OF DEC 15, JP#3	3009171	01-20-16	Default	Due To Others-Atty Fee De	\$3,067.06	
Mccreary,Veselka,Bragg & Allen	17421	FEB 16	SERVICE FEE, D/CLK	431934	04-01-16	Default	Fees Of Office, Dist Cler	\$220.00	
Mccreary,Veselka,Bragg & Allen	17421	FEB 16;JP#3	COLLECTION FEES DUE FOR THE MONTH OF FEB 2016, JP#3	3009937	04-06-16	Default	Due To Others-Atty Fee De	\$7,788.39	
Mccreary,Veselka,Bragg & Allen	17421	FEB 16;JP2	PAYMENT OF COLLECTION FEES MONTH OF FEB 2016	3009801	03-23-16	Default	Due To Others-Atty Fee De	\$1,052.49	
Mccreary,Veselka,Bragg & Allen	17421	JAN 16	SERVICE FEE, D/CLK	430633	03-01-16	Default	Fees Of Office, Dist Cler	\$220.00	
Mccreary,Veselka,Bragg & Allen	17421	JAN 16;JP2	JAN 16, COLLECTION FEES, JP#2	3009439	02-17-16	Default	Due To Others-Atty Fee De	\$248.13	
Mccreary,Veselka,Bragg & Allen	17421	JAN 16;JP3	COLLECTION FEES DUE FOR THE MONTH OF JAN 16, JP#3	3009439	02-17-16	Default	Due To Others-Atty Fee De	\$3,657.61	
Mccreary,Veselka,Bragg & Allen	17421	JUL 16	SERVICE FEE, D/CLK	437552	08-23-16	Default	Fees Of Office, Dist Cler	\$330.00	
Mccreary,Veselka,Bragg & Allen	17421	JUL 16;JP2	PAYMENT OF COLLECTION FEES FOR MONTH OF JUL 2016, JP#2	3011424	08-31-16	Default	Due To Others-Atty Fee De	\$379.61	
Mccreary,Veselka,Bragg & Allen	17421	JUL 16;JP3	COLLECTION FEES FOR THE MONTH OF JUL 2016, JP#3	3011339	08-24-16	Default	Due To Others-Atty Fee De	\$2,211.28	
Mccreary,Veselka,Bragg & Allen	17421	JUN 16	PAYMENT OF SVC FEES, JUN 16, D/CLK	436689	08-02-16	Default	Fees Of Office, Dist Cler	\$165.00	
Mccreary,Veselka,Bragg & Allen	17421	JUN 16;JP2	PAYMENT OF COLLECTION FEES FOR MONTH OF JUN 2016, JP#2	3011009	07-27-16	Default	Due To Others-Atty Fee De	\$253.22	
Mccreary,Veselka,Bragg & Allen	17421	JUN 16;JP3	COLLECTION FEES DUE FOR THE MONTH OF JUN 2016, JP#3	3010946	07-20-16	Default	Due To Others-Atty Fee De	\$2,732.01	
Mccreary,Veselka,Bragg & Allen	17421	MAR 16	SERVICE FEE, D/CLK	433398	05-10-16	Default	Fees Of Office, Dist Cler	\$220.00	
Mccreary,Veselka,Bragg & Allen	17421	MAR 16;JP2	PAYMENT OF COLLECTION FEES MONTH OF MAR 2016, JP#2	3010214	05-04-16	Default	Due To Others-Atty Fee De	\$418.04	
Mccreary,Veselka,Bragg & Allen	17421	MAR 16;JP3	COLLECTION FEES DUE FOR THE MONTH OF MAR 2016, JP#3	3010057	04-20-16	Default	Due To Others-Atty Fee De	\$11,415.48	
Mccreary,Veselka,Bragg & Allen	17421	MAY 16	PAYMENT OF SVC FEES, MAY 16, D/CLK	435337	06-28-16	Default	Fees Of Office, Dist Cler	\$220.00	
Mccreary,Veselka,Bragg & Allen	17421	MAY 16;JP2	PAYMENT OF COLLECTION FEES, MAY 2016, JP#2	3010729	06-29-16	Default	Due To Others-Atty Fee De	\$310.87	
Mccreary,Veselka,Bragg & Allen	17421	MAY 16;JP3	COLLECTION FEES DUE FOR MAY 2016, JP#3	3010663	06-22-16	Default	Due To Others-Atty Fee De	\$2,925.55	
Mccreary,Veselka,Bragg & Allen	17421	NOV 15	SERVICE FEE, D/CLK	428300	01-05-16	Default	Fees Of Office, Dist Cler	\$440.00	
Mccreary,Veselka,Bragg & Allen	17421	NOV 15;JP2	PAYMENT OF COLLECTION FEES MONTH OF NOV 2015, JP#2	3009042	01-06-16	Default	Due To Others-Atty Fee De	\$43.68	
Mccreary,Veselka,Bragg & Allen	17421	NOV 15;JP3	COLLECTION FEES DUE FOR MONTH OF NOV 15, JP#3	3009042	01-06-16	Default	Due To Others-Atty Fee De	\$1,987.16	
Mccreary,Veselka,Bragg & Allen	17421	OCT 15	SERVICE FEE, D/CLK	428017	12-18-15	Default	Fees Of Office, Dist Cler	\$110.00	
Mccreary,Veselka,Bragg & Allen	17421	OCT 15;JP2	COLLECTIONS FEES FOR MONTH OF OCT 2015	3008762	11-25-15	Default	Due To Others-Atty Fee De	\$197.35	
Mccreary,Veselka,Bragg & Allen	17421	OCT 15;JP3	COLLECTION FEES FOR OCT 15, JP#3	3008696	11-18-15	Default	Due To Others-Atty Fee De	\$4,789.58	
Mccreary,Veselka,Bragg & Allen	17421	SEP 15	PAYMENT OF SERVICE FEES, D/CLK	426212	11-10-15	Default	Fees Of Office, Dist Cler	\$330.00	
Mccreary,Veselka,Bragg & Allen	17421	SEP 15;JP2	COLLECTION FEES FOR MONTH OF SEP 2015, JP#2	3008516	10-28-15	Default	Due To Others-Atty Fee De	\$175.79	
Mccreary,Veselka,Bragg & Allen	17421	SEP 15;JP3	COLLECTION FEES DUE FOR THE MONTH OF SEP 2015, JP#3	3008463	10-21-15	Default	Due To Others-Atty Fee De	\$4,523.25	
Mcdermott, Joshua M	44876	11/07/15	NOV 16/15, EXP REIMB, EMS	426841	11-24-15	Ems	Travel	\$63.33	
Mcdermott, Joshua M	44876	12/18/15	DEC 16/15, EXP REIMB, EMS	428255	01-05-16	Ems	Travel	\$19.84	
Mcdonald, Travis L	14018	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426316	11-10-15	District Attorney	Training, Conf., Seminars	\$140.00	
Mcgirr Law	33224	08-05803-3	TRAVIS GLENN MAY, CC#3	426213	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mcgirr Law	33224	10-07620-3	NOELLE A ESPING, CC#3	425886	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mcgirr Law	33224	13-06774-2	C#15-04270-2, FRANCES MARIE REILLY, CC#2	429788	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgirr Law	33224	13-09428-3	SHILOH DENISE PIPPENGER, CC#3	428672	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	13-09511-2	SHAWNTAY RENEE SIMMONS, CC#2	438619	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mcgirr Law	33224	14-03390-2	C#14-03391-2, IVAN FIGUEROA, CC#2	426213	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgirr Law	33224	14-04938-2	DANIEL IBARRA, CC#2	438907	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	14-06231-1	BARRY BROWNE CARSTETTER, CC#1	425005	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$1,383.00	
Mcgirr Law	33224	14-06394-3	LUIS BELTRAN ALVARADO, CC#3	429524	02-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	14-06809-2	IVAN FIGUEROA, CC#2	426213	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	14-06897-2	C#14-06898-2, IVAN FIGUEROA, CC#2	426213	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgirr Law	33224	14-07829-1	C#14-07830-1, IVAN FIGUEROA, CC#2	426213	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgirr Law	33224	14-08120-1	ABUNDIO LOPEZ JR, CC#1	428672	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	14-09080-3	SHIRLEY ANN COULTER, CC#3	428672	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-00825-3	C#15-00826-3, CHRISTOPHER HEUSS, CC#3	429524	02-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcgirr Law	33224	15-00975-2	NOEMI MARICHALAR-GUERRA, CC#2	434313	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-01177-2	JAMES TYRONE CRATHERS II, CC#2	426213	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-01200-1	CATRINA LEE HUFFMAN, CC#1	431175	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-01451-2	KRISTIE ANN RILEY, CC#2	425280	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-02411-2	AURTHER EUGENE MACKEY JR, CC#2	426905	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-02556-2	C#15-02557-2, MATTHEW FACCIUOLO, CC#2	428672	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgirr Law	33224	15-03064-2	ANGELO SUAREZ RAMIREZ, CC#2	426905	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-03222-3	JOSHUA CHARLES CLARK, CC#3	432568	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-03487-3	JOSE LEOVARDO CISNEROS, CC#3	429788	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-03604-2	JAMES KING, CC#2	432568	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-03624-2	IVAN FIGUEROA, CC#2	426213	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-03674-3	JACQUELINE BOYD, CC#3	430344	02-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-03837-2	ZETA VIVID FORSYTH, CC#2	427818	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-03840-2	TREVOR ATAMIA APINERU, CC#2	429349	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-04127-2	MARY ANN QUINTANILLA, CC#2	432568	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-04259-3	FRANCISCO ALDHAIR VALENZUELA, CC#3	432568	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Mcgirr Law	33224	15-04814-2	BRANDON JOSHUA LANNING, CC#2	432568	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-04850-3	SHAMON WESLEY TOLIVER, CC#3	431175	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-04922-2	CHRISTOPHER LEE MOORE, CC#2	433628	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-04923-2	CHRISTOPHER LEE MOORE, CC#2	433628	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05103-2	ZETA VIVID FORSYTH, CC#2	427818	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05139-2	KAYLEE CELESTE PARKER, CC#2	436065	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05182-1	BREANNE NICOLE SHIELDS, CC#1	431422	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05238-2	CARRIE SUE BARNETT, CC#2	431608	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05364-2	BRANDON ROMEL JACKSON, CC#2	428672	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05453-3	JOSE LEOVARDO CISNEROS, CC#3	429788	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05648-2	GLORIA ALONZO SAMILPA, CC#2	428672	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05730-2	GILBERT PAUL SANDOVAL, CC#2	432898	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05997-3	ELIZABETH BALTAZAR, CC#3	432568	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-06178-3	MIGUEL ALFONZO ZAPATA, CC#3	428672	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-06261-2	C#15-06845-2, ALEX GUERRERO, CC#2	437553	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgirr Law	33224	15-06361-3	CHRISTIAN BARRERA, CC#3	433176	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-06461-2	KRISTI LASHAWN LANKFORD, CC#2	437553	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-06564-2	SEAN BRUCE PHILLIPS, CC#2	436690	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-0661-CP4	R#2015-119020, AD LITEM FEE, C/CLK	434497	06-07-16	Default	County Clerk-Due To Other	\$350.00	
Mcgirr Law	33224	15-06821-2	PRISILLA VIRGINIA ABREGO, CC#2	427818	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-06868-1	CORDARA DARTEZ FRAZIER, CC#1	437005	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-07328-3	C#16-05109-3, NICOLAS RYAN LANE, CC#3	438907	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Mcgirr Law	33224	15-07329-3	C#15-07330-3, SOPHIA ORTA MEDINA, CC#3	435025	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcgirr Law	33224	15-07381-3	FRUTOSO MARTINEZ, CC#3	428672	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-07496-2	C#15-07497-2, 15-07498-2, 15-07499-2, 15-07500-2, 15-07501-2, 15-07502-2, 15-07503-2, 15-07504-2, TREVOR ATAMIA APINERU, CC#2	429349	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$625.00	
Mcgirr Law	33224	15-07781-2	MATTHEW EISHA DOOLEY, CC#2	438619	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-01240-2	C#16-01239-2, ADRIAN DURAN FREEMAN, CC#2	432568	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgirr Law	33224	16-01491-2	XANDRA MARIE PEREZ, CC#2	435779	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-01640-1	RONI D KEIKI-LANI GIMA, CC#1	432898	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-02116-2	REBECCA LEE DELGADO, CC#2	438619	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-02225-3	JASON HENDERSON, CC#3	433628	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-02736-3	KATELYN MARIE CHRISTINE HAGE, CC#3	437005	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-03332-1	KENDRA NICOLE KING, CC#1	438168	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-03909-3	C#16-03910-3, ANTHONY WILLIAM KNAPP, CC#3	437005	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgirr Law	33224	16-04391-2	MILTON DWAYNE FIGUEROA, CC#2	437856	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-05100-2	JOSHUA RAY GLASER, CC#2	438409	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	UNFILED;DCA	DERRICK CRAIG ALVAREZ, CC#2	435779	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mcgirr Law	33224	UNFILED;ME	MARKUS ERICKSON, CC#3	435025	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mcgriff, Seibels & Williams Of Texas Inc	45913	187470	APR 1/16-APR 1/17, CONSULTING & SVC FEES	437006	08-09-16	Non-Departmental	Professional Services	\$42,100.00	
Mcguire & Associates Consulting	35780	11/04/15	SEMINAR REG (10), LEADERSHIP SUMMIT, NOV 4/15, 911 COMM	427469	12-08-15	911 Communications	Training, Conf., Seminars	\$3,000.00	
Mcguire & Associates Consulting	35780	12/29/15	DEC 29/15, BALDRIDGE STRATEGIC PLANNING (5), 911 COMM	428673	01-12-16	911 Communications	Training, Conf., Seminars	\$3,000.00	
Mcguire & Associates Consulting	35780	12/30/15	STRATEGIC PLANNING (4), 911 COMM	428965	01-19-16	911 Communications	Training, Conf., Seminars	\$3,000.00	
Mcguire, Nancy L	42927	10/22/15	OCT 12/15, EXP REIMB, ELEC	426226	11-10-15	Elections	Travel	\$14.83	
Mcguire, Nancy L	42927	10/22/15A	SEP 28/15, EXP REIMB, ELEC	426226	11-10-15	Elections	Travel	\$14.84	
Mckay, Lorraine M	44614	07/19/16	JUL 10-13/16, EXP REIMB, ELEC	437302	08-16-16	Elections	Training, Conf., Seminars	\$84.94	
Mckesson Medical Surgical, Inc	16173	67864367	UNISTICK 2 LANCETS, 200/BOX	427819	12-15-15	County Jail	Medical Supplies	\$182.45	159029
Mckesson Medical Surgical, Inc	16173	67873012	PREGNANCY TEST, 25/KIT	427819	12-15-15	County Jail	Medical Supplies	\$10.83	159029
Mckesson Medical Surgical, Inc	16173	67873012	IBUPROFEN, 200MG, 1000/BTL	427819	12-15-15	County Jail	Pharmaceuticals	\$650.40	159029
Mckesson Medical Surgical, Inc	16173	68653789	DRESSING, NON-ADHERENT STERILE, 2 X 3, 100/BOX	427819	12-15-15	County Jail	Medical Supplies	\$21.45	159166
Mckesson Medical Surgical, Inc	16173	70103523	BANDAGE, GAUZE 4.5 X 4.1	428966	01-19-16	County Jail	Medical Supplies	\$21.48	159460
Mckesson Medical Surgical, Inc	16173	72010420	MOBILE STAND FOR BLOOD PRESSURE MONITOR	430345	02-23-16	County Jail	Medical Equipment < \$5,00	\$309.20	159750
Mckesson Medical Surgical, Inc	16173	72134372	WHEELCHAIR, 20	430345	02-23-16	County Jail	Medical Equipment < \$5,00	\$161.50	159750
Mckesson Medical Surgical, Inc	16173	72375340	WHEELCHAIR, 20	430634	03-01-16	County Jail	Medical Equipment < \$5,00	\$484.50	159750
Mckesson Medical Surgical, Inc	16173	75640769	PHLEBOTOMY SHARPS CONTAINER, 2.2QUART, 60/CASE	432569	04-19-16	County Jail	Medical Supplies	\$30	
Mckesson Medical Surgical, Inc	16173	75945562	PO 160388, (10) CONTAINERS, JAIL	432569	04-19-16	County Jail	Medical Supplies	\$40.70	
Mckesson Medical Surgical, Inc	16173	75983958	PO 160388, (10) CONTAINER RETURNS, JAIL	432569	04-19-16	County Jail	Medical Supplies	\$(40.70)	
Mckesson Medical Surgical, Inc	16173	79639767	ELECTRODE, CPR-D PADZ F/AED PLUS ZOLMED	435338	06-28-16	County Jail	Medical Supplies	\$(.02)	
Mckesson Medical Surgical, Inc	16173	79639767	IBUPROFEN, 200MG, 1000/BOTTLE	435338	06-28-16	County Jail	Pharmaceuticals	\$487.80	161084
Mckesson Medical Surgical, Inc	16173	79649202	IBUPROFEN, 200MG, 1000/BOTTLE	435338	06-28-16	County Jail	Pharmaceuticals	\$487.80	161084
Mckinney, li, John D	43191	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425244	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Mckinney, li, John D	43191	11/10/15	NOV 2-4/15, EXP REIMB, C/ATTY	427415	12-08-15	County Attorney	State Law Enforc Training	\$100.00	
Mclennan Cty Const#1	30328	05-301-T26	PAYMENT OF SERVICE FEES, D/CLK	426214	11-10-15	Default	Fees Of Office, Dist Cler	\$55.00	
Mclennan Cty Const#1	30328	16-0008-T368	SERVICE FEE, D/CLK	437554	08-23-16	Default	Fees Of Office, Dist Cler	\$75.00	
Mclennan Cty Const#1	30328	NOV 15	SERVICE FEE, D/CLK	428301	01-05-16	Default	Fees Of Office, Dist Cler	\$150.00	
Mcleod Usa Telecom	43351	6037915	JOB TRACE#707432397, FEB 1-OCT 14, IH 35 NBFR	436691	08-02-16	Commissioner Pct 3	P&G-Capital	\$281,703.01	
Mcmaster, John B	821	08/08/16	JUL 31-AUG 4/16, EXP REIMB, CC#4	437527	08-23-16	Probate Court	Training, Conf., Seminars	\$1,275.72	
Mcneil & Company, Inc	24590	11/07/15	GENERAL LIABILITY INSURANCE, NON-EMPLOYEE RESPONSE AUTO INSURANCE AND PORTABLE EQUIPMENT DAMAGE PROTECTION, HAZ MAT	427470	12-08-15	Haz-Mat	Errors & Omissions Ins.	\$3,616.00	
Mcneil & Company, Inc	24590	5072119	RENEWAL, OCT 9/15-OCT 9/16, ARCH INS CO, EMS	425603	10-27-15	Ems	Bond Premiums	\$21,563.00	
Medallion Bank	45218	124216	DOC#2016021587, OVERPAYMENT, CK#31-5/1240, C/CLK	431935	04-01-16	Default	Fees Of Office, Co. Clerk	\$11.00	
Media Tracking Inc	30692	51985	TEXAS NEWS MONITORING SVCS, FEB 15/16-FEB 14/17, C/JUDGE	430068	02-16-16	County Judge	Professional Services	\$1,668.00	
Medic-Ce.Com Llc	42788	115200	UNLIMITED CE HOURS FOR 1 YEAR, EMS	434719	06-14-16	Ems	Training, Conf., Seminars	\$2,608.50	
Medic-Ce.Com Llc	42788	115250	UNLIMITED CE HOURSE FOR 1 YEAR, EMS	434719	06-14-16	Ems	Training, Conf., Seminars	\$4,366.00	
Medica	44775	33528362;MEDICA	P#21299451, C#33528362, DOC DEC 16/15, REFUND, EMS	426501	11-17-15	Default	Ems Fees	\$1,060.37	
Medline Industries, Inc	1070	1090642026	CLOTRIMAZOLE CREAM, 1%, 0.5OZ TUBES	427471	12-08-15	County Jail	Medical Supplies	\$54.00	158966

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Medline Industries, Inc	1070	1096347577	BENZOCAINE ORAL PAIN RELIEF	432899	04-26-16	County Jail	Medical Supplies	\$43.60	160344
Medline Industries, Inc	1070	1096347577	ANTACID 500MG, 150/BTL	432899	04-26-16	County Jail	Pharmaceuticals	\$63.90	160344
Medline Industries, Inc	1070	1810012355	TRIPLE ANTIBIOTIC OINTMENT, 144 PACKETS/BOX	435339	06-28-16	County Jail	Medical Supplies	\$117.10	161083
Medline Industries, Inc	1070	1810012355	MILK OF MAGNESIA 16OZ, 12/CASE	435339	06-28-16	County Jail	Pharmaceuticals	\$44.00	161083
Meghan C Mcgifford	31193	4LW-13-0092	JURORS, JP#4	438169	09-06-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Meier, Cortney T	45919	07/29/16	JUL 18-20/16, EXP REIMB, AUD	437212	08-16-16	County Auditor	Training, Conf., Seminars	\$124.88	
Melanie Horton	44850	11/03/15	ELECTION WORKERS-COUNTY	426906	11-24-15	Elections	Election Judges/Clerks	\$167.50	
Melanie Jo Thevis	44107	01/07/16	JAN 6-7/16, SURGICAL SERVICES, ANML SVC	3009219	01-27-16	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	01/14/16	JAN 13-14/16, SURGICAL SERVICES, ANML SVC	3009219	01-27-16	Animal Services	Professional Services	\$920.00	
Melanie Jo Thevis	44107	01/21/16	JAN 20-21/16, SURGICAL SVCS, ANML SVC	3009371	02-10-16	Animal Services	Professional Services	\$815.00	
Melanie Jo Thevis	44107	02/03/16	JAN 27-FEB 3/16, SURGICAL SVCS, ANML SVC	3009580	03-02-16	Animal Services	Professional Services	\$830.00	
Melanie Jo Thevis	44107	02/11/16	FEB 10-11/16, SURGICAL SVCS, ANML SVC	3009580	03-02-16	Animal Services	Professional Services	\$875.00	
Melanie Jo Thevis	44107	02/17/16	FEB 17/16, SURGICAL SERVICES, ANML SVC	3009654	03-09-16	Animal Services	Professional Services	\$430.00	
Melanie Jo Thevis	44107	02/25/16	FEB 24-25/16, SURGICAL SERVICES, ANML SVC	3009737	03-16-16	Animal Services	Professional Services	\$830.00	
Melanie Jo Thevis	44107	03/03/16	MAR 2-3/16, SURGICAL SVCS, ANML SVC	3009802	03-23-16	Animal Services	Professional Services	\$875.00	
Melanie Jo Thevis	44107	03/09/16	MAR 9/16, SURGICAL SERVICES, ANML SVC	3009868	03-30-16	Animal Services	Professional Services	\$400.00	
Melanie Jo Thevis	44107	03/16/16	MAR 16/16, SURGICAL SVCS, ANML SVC	3009989	04-13-16	Animal Services	Professional Services	\$535.00	
Melanie Jo Thevis	44107	03/23/16	MAR 23/16, SURGICAL SVCS, ANML SVC	3009989	04-13-16	Animal Services	Professional Services	\$400.00	
Melanie Jo Thevis	44107	04/06/16	APR 1-6/16, SURGICAL SVCS, ANML SVC	3010142	04-27-16	Animal Services	Professional Services	\$845.00	
Melanie Jo Thevis	44107	04/14/16	APR 13-14/16, SURGICAL SVCS, ANML SVC	3010260	05-11-16	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	04/21/16	APR 20-21/16, SURGICAL SVCS, ANML SVC	3010260	05-11-16	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	04/28/16	APR 27-28/16, SURGICAL SERVICES, ANML SVC	3010392	05-25-16	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	05/05/16	MAY 4-5/16, SURGICAL SERVICES, ANML SVC	3010392	05-25-16	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	05/12/16	MAY 11-12/16, SURG SVCS, ANML SVC	3010481	06-01-16	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	05/19/16	DAY 18-19/16, SURGICAL SVCS, ANML SVC	3010664	06-22-16	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	05/26/16	MAY 26/16, SURGICAL SVCS, ANML SVC	3010664	06-22-16	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	06/02/16	JUN 1-2/16, SURGICAL SVCS, ANML SVC	3010664	06-22-16	Animal Services	Professional Services	\$890.00	
Melanie Jo Thevis	44107	06/09/16	JUN 8-9/16, SURGICAL SVCS, ANML SVC	3010799	07-06-16	Animal Services	Professional Services	\$935.00	
Melanie Jo Thevis	44107	06/23/16	JUN 22-23/16, SURGICAL SVCS, ANML SVC	3010947	07-20-16	Animal Services	Professional Services	\$1,340.00	
Melanie Jo Thevis	44107	06/30/16	JUN 29-30/16, SURGICAL SVCS, ANML SVC	3010947	07-20-16	Animal Services	Professional Services	\$935.00	
Melanie Jo Thevis	44107	07/07/16	JUL 6-7/16, SURGICAL SERVICES, ANML SVC	3011079	08-03-16	Animal Services	Professional Services	\$1,280.00	
Melanie Jo Thevis	44107	07/14/16	JUL 13-16/16, SURGICAL SVCS, ANML SVC	3011079	08-03-16	Animal Services	Professional Services	\$1,055.00	
Melanie Jo Thevis	44107	07/21/16	JUL 20-21/16, SURGICAL SVCS, ANML SVC	3011248	08-17-16	Animal Services	Professional Services	\$1,235.00	
Melanie Jo Thevis	44107	07/28/16	JUL 27-28/16, SURGICAL SVCS, ANML SVC	3011248	08-17-16	Animal Services	Professional Services	\$920.00	
Melanie Jo Thevis	44107	08/04/16	AUG 3-4/16, SURGICAL SVCS, ANML SVC	3011340	08-24-16	Animal Services	Professional Services	\$1,010.00	
Melanie Jo Thevis	44107	08/11/16	AUG 8-11/16, SURGICAL SVCS, ANML SVC	3011501	09-07-16	Animal Services	Professional Services	\$1,335.00	
Melanie Jo Thevis	44107	08/18/16	AUG 17-18/16, SURGICAL SVCS, ANML SVC	3011501	09-07-16	Animal Services	Professional Services	\$845.00	
Melanie Jo Thevis	44107	08/25/16	AUG 24-25/16, SURGICAL SERVICES, ANML SVC	3011655	09-21-16	Animal Services	Professional Services	\$1,070.00	
Melanie Jo Thevis	44107	09/01/16	AUG 31-SEP 1/16, SURGICAL SERVICES, ANML SVC	3011655	09-21-16	Animal Services	Professional Services	\$980.00	
Melanie Jo Thevis	44107	09/17/15A	SEP 16-17/15, SURGICAL SERVICES, ANML SVC	3008464	10-21-15	Animal Services	Professional Services	\$890.00	
Melanie Jo Thevis	44107	09/24/15	SEP 23-24/15, SURGICAL SERVICES, ANML SVC	3008464	10-21-15	Animal Services	Professional Services	\$1,025.00	
Melanie Jo Thevis	44107	10/01/15	SEP 30-OCT 1/15, SURGICAL SERVICES, ANML SVC	3008464	10-21-15	Animal Services	Professional Services	\$400.00	
Melanie Jo Thevis	44107	10/08/15	OCT 7-8/15, SURGICAL SERVICES, ANML SVC	3008517	10-28-15	Animal Services	Professional Services	\$860.00	
Melanie Jo Thevis	44107	10/15/15	OCT 14-15/15, SURGICAL SVCS, ANML SVC	3008574	11-04-15	Animal Services	Professional Services	\$875.00	
Melanie Jo Thevis	44107	10/22/15	OCT 21-22/15, SURGICAL SVCS, ANML SVC	3008697	11-18-15	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	10/29/15	OCT 28-29/15, SURGICAL SERVICES, ANML SVC	3008763	11-25-15	Animal Services	Professional Services	\$950.00	
Melanie Jo Thevis	44107	11/05/15	NOV 4-5/15, SURGICAL SERVICES, ANML SVC	3008763	11-25-15	Animal Services	Professional Services	\$1,190.00	
Melanie Jo Thevis	44107	11/09/15	NOV 18-19/15, SURGICAL SERVICES, ANML SVC	3008857	12-09-15	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	11/12/15	NOV 11-12/15, SURGICAL SERVICES, ANML SVC	3008857	12-09-15	Animal Services	Professional Services	\$1,055.00	
Melanie Jo Thevis	44107	11/25/15	NOV 25/15, SURGICAL SERVICES, ANML SVC	3008935	12-16-15	Animal Services	Professional Services	\$535.00	
Melanie Jo Thevis	44107	12/03/15	DEC 2-3/15, SURGICAL SERVICES, ANML SVC	3009043	01-06-16	Animal Services	Professional Services	\$1,175.00	
Melanie Jo Thevis	44107	12/10/15	DEC 9-10/15, SURGICAL SERVICES, ANML SVC	3009043	01-06-16	Animal Services	Professional Services	\$815.00	
Melanie Jo Thevis	44107	12/17/15	DEC 16-17/15, SURGICAL SVCS, ANML SVC	3009112	01-13-16	Animal Services	Professional Services	\$845.00	
Melanie Jo Thevis	44107	12/22/15	DEC 22/15, SURGICAL SERVICES, ANML SVC	3009172	01-20-16	Animal Services	Professional Services	\$400.00	
Melanie Jo Thevis	44107	12/31/15	DEC 30-31/15, SURGICAL SERVICES, ANML SVC	3009172	01-20-16	Animal Services	Professional Services	\$800.00	
Melinda Gilley	45892	JUL 16;CB	CLOTHING-CHILD WELFARE	437007	08-09-16	Child Welfare	Clothing	\$250.00	
Melissa A Cook Pllc	44751	14-0154-CPS425	KH, XH, CHILDREN, APR-JUN 16, 425TH	437555	08-23-16	District Courts	Family Cases - Court Appt	\$532.50	
Melissa A Cook Pllc	44751	15-0038-CPS425	JB, 425TH	430897	03-08-16	District Courts	Family Cases - Court Appt	\$1,110.00	
Melissa A Cook Pllc	44751	15-0061-CPSC1	MK, CC#1	433630	05-17-16	County Courts At Law	Family Cases - Court Appt	\$150.00	
Melissa A Cook Pllc	44751	15-0061-CPSC1A	MK CHILD, APR-JUN 16, CC#1	437857	08-30-16	County Courts At Law	Family Cases - Court Appt	\$862.50	
Melissa A Cook Pllc	44751	15-0081-CPSC1	TS, A CHILD, CC#1	433630	05-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Melissa A Cook Pllc	44751	15-0081-CPSC1A	TS CHILD, APR-JUN 16, CC#1	437857	08-30-16	County Courts At Law	Family Cases - Court Appt	\$688.56	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Melissa A Cook Pllc	44751	15-0120-CPS425	ALE, 425TH	426502	11-17-15	District Courts	Family Cases - Court Appt	\$525.00	
Melissa A Cook Pllc	44751	15-0120-CPS425A	ALE, 425TH	430897	03-08-16	District Courts	Family Cases - Court Appt	\$585.00	
Melissa A Cook Pllc	44751	15-0147-CPSC1	RS III & PCS, CHILDREN, CC#1	433630	05-17-16	County Courts At Law	Family Cases - Court Appt	\$150.00	
Melissa A Cook Pllc	44751	15-0151-CPSC1	JT, JT, CC#1	426907	11-24-15	County Courts At Law	Family Cases - Court Appt	\$480.00	
Melissa A Cook Pllc	44751	15-0151-CPSC1A	JT, JT, CC#1	430897	03-08-16	County Courts At Law	Family Cases - Court Appt	\$907.50	
Melissa A Cook Pllc	44751	15-0151-CPSC1B	JT, JT, CHILDREN, CC#1	433630	05-17-16	County Courts At Law	Family Cases - Court Appt	\$600.00	
Melissa A Cook Pllc	44751	15-0151-CPSC1C	JT, JT, CHILDREN, APR-JUN 16, CC#1	437857	08-30-16	County Courts At Law	Family Cases - Court Appt	\$750.00	
Melissa A Cook Pllc	44751	15-0155-CPS395	MVB, 395TH	427472	12-08-15	District Courts	Family Cases - Court Appt	\$832.50	
Melissa A Cook Pllc	44751	15-0155-CPS395A	MVB, 425TH	430897	03-08-16	District Courts	Family Cases - Court Appt	\$577.50	
Melissa A Cook Pllc	44751	15-0155-CPS395B	MM AKA MVB, JAN 16, 395TH	434314	05-31-16	District Courts	Family Cases - Court Appt	\$375.00	
Melissa A Cook Pllc	44751	15-0155-CPS395C	MM AKA MVB, MAY 20/16, 395TH	438620	09-20-16	District Courts	Family Cases - Court Appt	\$225.00	
Melissa A Cook Pllc	44751	15-0165-CPSC1	JNS, JSS, CC#1	426216	11-10-15	County Courts At Law	Family Cases - Court Appt	\$262.50	
Melissa A Cook Pllc	44751	15-0165-CPSC1A	JNS, JSS, CC#1	430897	03-08-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Melissa A Cook Pllc	44751	15-0165-CPSC1B	JNS & JSS, CC#1	433630	05-17-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Melissa A Cook Pllc	44751	15-0165-CPSC1C	JNS, JSS, CHILDREN, APR-JUN 16, CC#1	437857	08-30-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Melissa A Cook Pllc	44751	15-0199-CPSC1	HMVH & WPH II, CC#1	430897	03-08-16	County Courts At Law	Family Cases - Court Appt	\$1,425.00	
Melissa A Cook Pllc	44751	15-0199-CPSC1A	HMVH, WPH II, CHILDREN, CC#1	433630	05-17-16	County Courts At Law	Family Cases - Court Appt	\$660.00	
Melissa A Cook Pllc	44751	15-0199-CPSC1B	HMVA, WPH II, CHILDREN, APR-JUN 16, CC#1	437857	08-30-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Melissa A Cook Pllc	44751	15-0207-CPS425	DRH, 425TH	430897	03-08-16	District Courts	Family Cases - Court Appt	\$1,406.45	
Melissa A Cook Pllc	44751	15-0207-CPS425A	DRH CHILD, APR-JUN 16, 425TH	437555	08-23-16	District Courts	Family Cases - Court Appt	\$585.00	
Melissa A Cook Pllc	44751	16-0015-CPS395	DL, FEB-MAR 16, 395TH	434314	05-31-16	District Courts	Family Cases - Court Appt	\$1,237.50	
Melissa A Cook Pllc	44751	16-0015-CPS395A	DL, APR 12-MAY 20/16, 395TH	438620	09-20-16	District Courts	Family Cases - Court Appt	\$487.50	
Melissa A Cook Pllc	44751	16-0029-CPSC1	JL, WL & NL, CHILDREN, CC#1	433630	05-17-16	County Courts At Law	Family Cases - Court Appt	\$652.50	
Melissa A Cook Pllc	44751	16-0029-CPSC1A	JL, WL, NL, CHILDREN, APR-JUN 16, CC#1	437857	08-30-16	County Courts At Law	Family Cases - Court Appt	\$427.50	
Melissa A Cook Pllc	44751	16-0058-CPSC1	LV, MV, CHILDREN, APR-JUN 16, CC#1	437857	08-30-16	County Courts At Law	Family Cases - Court Appt	\$532.50	
Melissa Bullara	45893	JUL 16;JC	CLOTHING-CHILD WELFARE	437008	08-09-16	Child Welfare	Clothing	\$150.00	
Melissa Engman	40987	11/03/15	ELECTION WORKERS-COUNTY	426908	11-24-15	Elections	Election Judges/Clerks	\$165.00	
Melissa Kelly	44835	11/03/15	ELECTION WORKERS-COUNTY	426909	11-24-15	Elections	Election Judges/Clerks	\$190.00	
Melissa L Harvey	44712	15-0632-CP4	R#2015-118896, 2015-118923, AD LITEM FEES, C/CLK	428018	12-18-15	Default	County Clerk-Due To Other	\$350.00	
Melissa L Harvey	44712	15-0677-CP4		428018	12-18-15	Default	Due To State	\$350.00	
Melissa L Harvey	44712	15-0677-CP4	R#2015-118897, 2015-118924, AD LITEM FEE, C/CLK	428018	12-18-15	Default	County Clerk-Due To Other	\$350.00	
Melissa L Harvey	44712	15-0928-CP4	R#2015-122630, AD LITEM FEES, C/CLK	431176	03-15-16	Default	County Clerk-Due To Other	\$350.00	
Melissa O'Neil	45566	4TR-14-3014	MAR 11/16, JUROR, JP#4	434720	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Melissa Solis	45837	07/20/16;MS	REFUND, EMS	437011	08-09-16	Default	Ems Fees	\$72.80	
Melissa Thi Vo	43804	1CR-14-3251	R#JP1-2015-00288, REFUND, JP#1	436367	07-26-16	Default	Jp Courts-Refunds	\$95.00	
Melody Beth Bingham	44673	4TW-11-0769	JURORS, JP#4	425007	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Member'S Building Maintenance Llc	43730	TJ1639	PO 155227, SPECIAL JANITORIAL SVCS, HEALTH ENV	425889	11-03-15	Health/Environmental	Janitorial Contract Svs	\$44.80	
Member'S Building Maintenance Llc	43730	TJ1641	PO 155227, SPECIAL JANITORIAL SVCS, PARK ADMIN	425889	11-03-15	Parks Admin Bldg	Janitorial Contract Svs	\$148.80	
Member'S Building Maintenance Llc	43730	TJ1642	PO 155227, SPECIAL JANITORIAL SVCS, RR ANX A	425889	11-03-15	Round Rock Annex Bldg A	Janitorial Contract Svs	\$202.40	
Member'S Building Maintenance Llc	43730	TJ1642	PO 155227, SPECIAL JANITORIAL SVCS, RR ANX A	425889	11-03-15	Round Rock Addition Bldg B	Janitorial Contract Svs	\$202.40	
Member'S Building Maintenance Llc	43730	TJ1643	PO 155227, SPECIAL JANITORIAL SVC, ABC/GAME	425889	11-03-15	Abc/Game Warden	Janitorial Contract Svs	\$36.80	
Member'S Building Maintenance Llc	43730	TJ1681	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	427474	12-08-15	Wmsn Cty Buildings	Janitorial Contract Svs	\$80.00	158982
Member'S Building Maintenance Llc	43730	TJ1681	PO 158982, SPECIAL JANITORIAL SERVICE, CP ANX	427474	12-08-15	Cedar Park Annex	Janitorial Contract Svs	\$80.00	
Member'S Building Maintenance Llc	43730	TJ1682	JANITORIAL EXTRA SERVICES AS NEEDED	427474	12-08-15	Wmsn Cty Buildings	Janitorial Contract Svs	\$40.00	158982
Member'S Building Maintenance Llc	43730	TJ1682	PO 158982, SPECIAL JANITORIAL SERVICE, EMS ADMIN	427474	12-08-15	Ems Admin/911 Addressing	Janitorial Contract Svs	\$40.00	
Member'S Building Maintenance Llc	43730	TJ1683	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	427474	12-08-15	Wmsn Cty Buildings	Janitorial Contract Svs	\$224.00	158982
Member'S Building Maintenance Llc	43730	TJ1683	PO 158982, SPECIAL JANITORIAL SERVICE, CRIM JUST	427474	12-08-15	Criminal Justice Center	Janitorial Contract Svs	\$224.00	
Member'S Building Maintenance Llc	43730	TJ1684	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	427474	12-08-15	Wmsn Cty Buildings	Janitorial Contract Svs	\$86.88	158982
Member'S Building Maintenance Llc	43730	TJ1684	PO 158982, SPECIAL JANITORIAL SERVICE, CRIM JUST	427474	12-08-15	Innerloop Annex	Janitorial Contract Svs	\$86.88	
Member'S Building Maintenance Llc	43730	TJ1713	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	431937	04-01-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$1,708.00	158982
Member'S Building Maintenance Llc	43730	TJ1715	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	430070	02-16-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$286.00	158982
Member'S Building Maintenance Llc	43730	TJ1715	PO 158982, SPECIAL JANITORIAL SVC, NOV 23-25/15, INNER LOOP	430070	02-16-16	Innerloop Annex	Janitorial Contract Svs	\$286.00	
Member'S Building Maintenance Llc	43730	TJ1741	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	430070	02-16-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$52.00	158982
Member'S Building Maintenance Llc	43730	TJ1741	PO 158982, SPECIAL JANITORIAL SVC, DEC 13/15, JESTER ANX	430070	02-16-16	New Round Rock Annex	Janitorial Contract Svs	\$52.00	
Member'S Building Maintenance Llc	43730	TJ1742	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	430070	02-16-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$960.00	158982
Member'S Building Maintenance Llc	43730	TJ1742	PO 158982, SPECIAL JANITORIAL SVC, DEC 12-15/15, JUV JUST	430070	02-16-16	Juvenile Facility	Janitorial Contract Svs	\$960.00	
Member'S Building Maintenance Llc	43730	TJ1829	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	434721	06-14-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$72.00	158982

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Member'S Building Maintenance Llc	43730	TJ1829	PO 158982, SPECIAL JANITORIAL SVC, APR 21 & 22/16, JAIL	434721	06-14-16	Sheriff Admin/Jail	Janitorial Contract Svs	\$72.00	158982
Member'S Building Maintenance Llc	43730	TJ1830	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	434721	06-14-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$144.00	
Member'S Building Maintenance Llc	43730	TJ1830	PO 158982, SPECIAL JANITORIAL SVC, APR 1-6/16, CRIM JUST	434721	06-14-16	Criminal Justice Center	Janitorial Contract Svs	\$144.00	158982
Member'S Building Maintenance Llc	43730	TJ1849	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	435340	06-28-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$36.00	
Member'S Building Maintenance Llc	43730	TJ1849	PO 158982, SPECIAL JANITORIAL SVC, INNER LOOP	435340	06-28-16	Innerloop Annex	Janitorial Contract Svs	\$36.00	158982
Member'S Building Maintenance Llc	43730	TJ1854	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	435340	06-28-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$40.00	
Member'S Building Maintenance Llc	43730	TJ1854	PO 158982, SPECIAL JANITORIAL SVC, CTHSE	435340	06-28-16	Wm Co Courthouse	Janitorial Contract Svs	\$40.00	158982
Member'S Building Maintenance Llc	43730	TJ1855	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	435340	06-28-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$120.00	
Member'S Building Maintenance Llc	43730	TJ1855	PO 158982, SPECIAL JANITORIAL SVC, JUV JUST	435340	06-28-16	Juvenile Facility	Janitorial Contract Svs	\$120.00	158982
Member'S Building Maintenance Llc	43730	TJ1870	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	3011165	08-10-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$36.00	
Member'S Building Maintenance Llc	43730	TJ1870	PO 158982, SPECIAL JANITORIAL SVC, RR ANX B	3011165	08-10-16	Round Rock Addition Bldg B	Janitorial Contract Svs	\$36.00	158982
Member'S Building Maintenance Llc	43730	TJ1871	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16	3011165	08-10-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$58.50	
Member'S Building Maintenance Llc	43730	TJ1871	PO 158982, SPECIAL JANITORIAL SVC, JESTER ANX	3011165	08-10-16	New Round Rock Annex	Janitorial Contract Svs	\$58.50	158981
Member'S Building Maintenance Llc	43730	TW1509WLAS	PO 155226, JANITORIAL SUP FOR SEP 2015, MAINT/ANML SVC	428078	12-18-15	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TW1509WLAS	JANITORIAL SUP FOR SEP 2015, MAINT/ANML SVC	428078	12-18-15	Animal Services	Janitorial Contract Svs	\$320.32	158981
Member'S Building Maintenance Llc	43730	TW1510WLAS	PO 158981, JANITORIAL SVC, OCT 15, MAINT	427474	12-08-15	Wmsn Cty Buildings	Janitorial Contract Svs	\$(320.32)	
Member'S Building Maintenance Llc	43730	TW1510WLAS	PO 158981, JANITORIAL SVC, OCT 15, ANML SVC	427474	12-08-15	Animal Services	Janitorial Contract Svs	\$320.32	158981
Member'S Building Maintenance Llc	43730	TW1511WLAS	JANITORIAL CONTRACT SERVICES OCT 15 - MAR 16	429789	02-09-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TW1511WLAS	PO 158981, JANITORIAL SUP, NOV 15, ANML SVC	429789	02-09-16	Animal Services	Janitorial Contract Svs	\$320.32	158981
Member'S Building Maintenance Llc	43730	TW1512WLAS	JANITORIAL CONTRACT SERVICES OCT 15 - MAR 16	430070	02-16-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TW1512WLAS	PO 158981, JANITORIAL SVCS, DEC 15, ANML SVC	430070	02-16-16	Animal Services	Janitorial Contract Svs	\$320.32	158981
Member'S Building Maintenance Llc	43730	TW1601WLAS	JANITORIAL CONTRACT SERVICES OCT 15 - MAR 16	431177	03-15-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TW1601WLAS	PO 158981, JANITORIAL SVC, JAN 16, ANML SVC	431177	03-15-16	Animal Services	Janitorial Contract Svs	\$320.32	158981
Member'S Building Maintenance Llc	43730	TW1602WLAS	JANITORIAL CONTRACT SERVICES OCT 15 - MAR 16	431177	03-15-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TW1602WLAS	PO 158981, JANITORIAL SVC, FEB 16, ANML SVC	431177	03-15-16	Animal Services	Janitorial Contract Svs	\$320.32	158981
Member'S Building Maintenance Llc	43730	TW1604WLAS	JANITORIAL CONTRACT SERVICES APR 16 - SEP 16	434721	06-14-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$(320.32)	
Member'S Building Maintenance Llc	43730	TW1604WLAS	PO 160230, JANITORIAL SVC, APR 16, ANML SVC	434721	06-14-16	Animal Services	Janitorial Contract Svs	\$320.32	160230
Member'S Building Maintenance Llc	43730	TW1605WLAS	JANITORIAL CONTRACT SERVICES APR 16 - SEP 16	435340	06-28-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TW1605WLAS	PO 160230, JANITORIAL SVC, ANML SVC	435340	06-28-16	Animal Services	Janitorial Contract Svs	\$320.32	160230
Member'S Building Maintenance Llc	43730	TW1606WLAS	JANITORIAL CONTRACT SERVICES APR 16 - SEP 16	3011165	08-10-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TW1606WLAS	PO 160230, SPECIAL JANITORIAL SVC, JUN 16, ANML SVC	3011165	08-10-16	Animal Services	Janitorial Contract Svs	\$320.32	158981
Member'S Building Maintenance Llc	43730	TX1603WLAS	JANITORIAL CONTRACT SERVICES OCT 15 - MAR 16	432902	04-26-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TX1603WLAS	PO 158981, JANITORIAL SVC, MAR 16, ANML SVC	432902	04-26-16	Animal Services	Janitorial Contract Svs	\$320.32	161720
Memory4Less	45902	55059322	SAN DISK - SANDISK 512 MB COMPACT FLASH (cf) MEMORY CARD FOR DIGITAL CAMERAS AND PDA'S MFR P/N SDCFB-512-A10	438908	09-27-16	Election Hava - Title li	Election Supplies	\$9,975.00	
Mendoza, Catherine B	18807	08/26/16	AUG 15-16/16, EXP REIMB, D/CLK	438310	09-13-16	District Clerk	Travel	\$239.76	158362
Mendoza, Catherine B	18807	08/26/16	AUG 15-16/16, EXP REIMB, D/CLK	438310	09-13-16	District Clerk	Training, Conf., Seminars	\$239.76	
Mendoza, Catherine B	18807	10/22/15	OCT 13-15/15, EXP REIMB, D/CLK	426397	11-17-15	District Clerk	Training, Conf., Seminars	\$133.40	158362
Merchants Bonding Company	31191	10/05/15	NOV 10/15-NOV 10/16, PUR	425281	10-20-15	Purchasing Dept	Bond Premiums	\$50.00	
Meridell Achievement Center	44005	11/03/15	AUG 27-SEP 15/15, RES TREATMENT PRGM, JUV	426604	11-17-15	Juvenile Services	Residential Services	\$963.20	158362
Mermaid Manufacturing Of Sw Fl Inc	42400	1374	Blanket PO for Parts and Refurbishing Old Units ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427475	12-08-15	Fleet Maintenance	Parts	\$208.00	
Mermaid Manufacturing Of Sw Fl Inc	42400	1684	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	431423	03-22-16	Fleet Maintenance	Parts	\$210.00	159530
Mermaid Manufacturing Of Sw Fl Inc	42400	2369	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	436692	08-02-16	Fleet Maintenance	Parts	\$220.00	159530
Mertink, Jennifer M	42012	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434259	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	158363
Metals 4U Inc	34553	407693	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008698	11-18-15	Fleet Maintenance	Parts	\$6.60	
Metals 4U Inc	34553	411452	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009044	01-06-16	Fleet Maintenance	Parts	\$147.05	158363
Metals 4U Inc	34553	415495	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009503	02-24-16	Fleet Maintenance	Parts	\$5.40	158363
Metals 4U Inc	34553	415497	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009503	02-24-16	Fleet Maintenance	Parts	\$87.65	158363
Metals 4U Inc	34553	416441	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009738	03-16-16	Fleet Maintenance	Parts	\$31.00	158363

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Metals 4U Inc	34553	418794	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3009803	03-23-16	Fleet Maintenance	Parts	\$68.30	158363
Metals 4U Inc	34553	424518	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3010317	05-18-16	Fleet Maintenance	Parts	\$27.25	158363
Metals 4U Inc	34553	427476	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3010665	06-22-16	Fleet Maintenance	Parts	\$78.00	158363
Metals 4U Inc	34553	429371	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3010948	07-20-16	Fleet Maintenance	Parts	\$16.50	158363
Metals 4U Inc	34553	429383	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3010948	07-20-16	Fleet Maintenance	Parts	\$15.35	158363
Metals 4U Inc	34553	430292	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3010948	07-20-16	Fleet Maintenance	Parts	\$70.00	158363
Metals 4U Inc	34553	431616	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3011080	08-03-16	Fleet Maintenance	Parts	\$28.15	158363
Metals 4U Inc	34553	433196	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3011249	08-17-16	Fleet Maintenance	Parts	\$759.80	158363
Metals 4U Inc	34553	433569	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3011249	08-17-16	Fleet Maintenance	Parts	\$205.68	158363
Metals 4U Inc	34553	434712	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3011341	08-24-16	Fleet Maintenance	Parts	\$15.88	158363
Metals 4U Inc	34553	434972	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3011425	08-31-16	Fleet Maintenance	Parts	\$102.00	158363
Metals 4U Inc	34553	435234	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3011580	09-14-16	Fleet Maintenance	Parts	\$707.40	158363
Metals 4U Inc	34553	436355	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3011656	09-21-16	Fleet Maintenance	Parts	\$12.75	158363
Methodist Children'S Home	45408	JUL 16;IB	CLOTHING-CHILD WELFARE	436693	08-02-16	Child Welfare	Clothing	\$250.00	
Methodist Children'S Home	45408	MAR 16;IB	CLOTHING-CHILD WELFARE	432903	04-26-16	Child Welfare	Clothing	\$250.00	
Metropolitan Life Insurance Company	30188	13-03302-2A	C#13-03302-2, RESTITUTION, MELISSA ANN SWAIN, C/ATTY	436694	08-02-16	Default	Due To Others-Ca Restitut	\$4,120.00	
Meyer, Kathleen	42366	04/01/16	MAR 28-31/16, EXP REIMB, CONST#1	432862	04-26-16	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Mezayek, Ekram S	15086	03/10/16	MAR 6-9/16, EXP REIMB, SHF	431824	04-01-16	Patrol Division	Training, Conf., Seminars	\$140.00	
Mezayek, Ekram S	15086	07/19/16	JUL 10-15/16, EXP REIMB, SHF	436894	08-09-16	Patrol Division	Training, Conf., Seminars	\$597.96	
Mf Heagerty Law Firm Pllc	45486	15-0216-CPSC1	CJ JR, TJ, SB, LB, MB, MB, CHILDREN, CC#1	433632	05-17-16	County Courts At Law	Family Cases - Court Appt	\$517.50	
Mf Heagerty Law Firm Pllc	45486	15-0216-CPSC1A	CJ, TJ, SB, LB, MB, MB, CHILDREN, APR-JUN 16, CC#1	437012	08-09-16	County Courts At Law	Family Cases - Court Appt	\$1,320.00	
Mf Heagerty Law Firm Pllc	45486	16-0032-CPS425	LT CHILD, MAY 7-31/16, 425TH	436695	08-02-16	District Courts	Family Cases - Court Appt	\$360.00	
Mf Heagerty Law Firm Pllc	45486	16-0035-CPSC1	EV, AV, CHILDREN, CC#1	433632	05-17-16	County Courts At Law	Family Cases - Court Appt	\$855.00	
Mf Heagerty Law Firm Pllc	45486	16-0060-CPS395	EV, AV, CHILDREN, JUN 16, 395TH	437313	08-16-16	District Courts	Family Cases - Court Appt	\$345.00	
Micah C Haden	44956	105184	OVERPAYMENT, CK#4631, C/CLK	428019	12-18-15	Default	Fees Of Office, Co. Clerk	\$50.00	
Micah D Ross	40415	05/07/16	ELECTION WORKERS SVC CONTRACT	434316	05-31-16	Election Svs Contract	Election Judges/Clerks	\$25.00	
Micah D Ross	40415	11/03/15	ELECTION WORKERS SVC CONTRACT	426910	11-24-15	Election Svs Contract	Election Judges/Clerks	\$32.50	
Michael & Vanessa Bowser	40815	JUL 16;RC	CLOTHING-CHILD WELFARE	436696	08-02-16	Child Welfare	Clothing	\$200.00	
Michael A Glanville	40898	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433633	05-17-16	Haz-Mat	Haz-Mat Training Program	\$1,027.50	
Michael A Glanville	40898	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427820	12-15-15	Haz-Mat	Haz-Mat Training Program	\$1,075.00	
Michael Charles	45595	15-2168-K277	C#15-2168-K277, RESTITUTION, VIRGIL JOHNTAE CARTER, D/ATTY	434722	06-14-16	Default	Due To Others-Da Restitut	\$2,500.00	
Michael Cremona	45959	08/16/16;208/209	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 208 & 209	437669	08-23-16	Commissioner Pct 4	P&G-Capital	\$1,500.00	
Michael Davis	44724	11-025-K368	C#11-025-K368, RESTITUTION, TIMOTHY POWELL LOTT, D/ATTY	425283	10-20-15	Default	Due To Others-Da Restitut	\$1,958.00	
Michael Davis	44724	15-02267-3	C#15-02267-3, RESTITUTION, WILLIAM CRISP FOR CAMERON YOUNG, C/ATTY	432242	04-12-16	Default	Due To Others-Ca Restitut	\$1,099.00	
Michael Drummond	44910	14-07332-2	C#14-07332-2, RESITUTION, QUINELL CARTER, C/ATTY	427476	12-08-15	Default	Due To Others-Ca Restitut	\$100.00	
Michael F Lynch	45694	05/19/16	MAY 10/16, VISITING JUDGE, 368TH	435577	07-05-16	368Th District Court	Visiting Judges	\$39.24	
Michael F Lynch	45694	05/19/16	MAY 10/16, VISITING JUDGE, 368TH	435577	07-05-16	395Th District Court	Visiting Judges	\$39.24	
Michael Fakhoury	45058	23226	C#14-07562-3, REFUND EXTRADITION, A/PROB	429526	02-02-16	Default	Extradition Deposits	\$2,500.00	
Michael G Power	45264	4TR-15-0042	JURORS, JP#4	432243	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Michael Gerard Moody	45764	4TR-13-2110	JURORS, JP#4	436066	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Michael H Van	45833	07/27/16;UNIT 2113	WMCO-CR 110S, PARCEL 26S, UNIT 2113, ROW	436813	08-02-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Michael Hill	44929	20464	C#13-0987-2, REFUND EXTRADITION, A/PROB	427821	12-15-15	Default	Extradition Deposits	\$2,500.00	
Michael Hinshaw	41862	23734	C#08-233-K368, EXTRADITION FEE REFUND, A/PROB	434723	06-14-16	Default	Extradition Deposits	\$2,500.00	
Michael J Adams	41293	2JC-16-0004	JP2-2016-01731, OVERPAYMENT, JP#2	435341	06-28-16	Default	Jp Courts-Refunds	\$36.00	
Michael J Adams	41293	2JC-16-0006	JP2-2016-02030, OVERPAYMENT, JP#2	435341	06-28-16	Default	Jp Courts-Refunds	\$36.00	
Michael J Garcia	45726	1CR-077073	R#JP1-2012-01250, M GARCIA, REFUND, JP#1	435782	07-12-16	Default	Jp Courts-Refunds	\$112.80	
Michael J Price	18663	12-0400-CP4	OHS, CC#4	426217	11-10-15	County Courts At Law	Other/Mh Cases - Court Ap	\$450.00	
Michael James Sakewitz	45772	4TR-14-1788	JURORS, JP#4	436067	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Michael L Biggs	45822	07/15/16;UNIT257	WMCO-CR110S, PARCEL 26S, STORAGE RELOCATION, UNIT 257, ROW	436369	07-26-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Michael L Graves	29226	05/07/16	ELECTION WORKERS SVC CONTRACT	434317	05-31-16	Election Svs Contract	Election Judges/Clerks	\$253.00	
Michael Paul Jergins	45929	07/18/16	JUL 18/16, VISITING JUDGE, CC#1	3011250	08-17-16	County Court At Law 1	Visiting Judges	\$314.00	
Michael Paul Jergins	45929	6714	AUG 4/16, VISITING JUDGE, CC#3	3011426	08-31-16	County Court At Law 3	Visiting Judges	\$628.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Michael Prillaman	44836	11/03/15	ELECTION WORKERS-COUNTY	426911	11-24-15	Elections	Election Judges/Clerks	\$172.50	
Michael T Watson	21432	10-1239-K26	JONATHAN WICKLINE, 26TH	431609	03-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	11-1429-K277	KERRY LOVE, 368TH	430071	02-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	14-2241-K26	WARREN WHITTON, 26TH	429790	02-09-16	District Courts	Criminal Cases - Court Ap	\$1,376.42	
Michael T Watson	21432	14-2330-K368	ANNA ROSADO, 368TH	426912	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	15-1172-K368	MARIANNE MICHELE REILING, 368TH	435027	06-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	15-1238-K277	SHAWN FISHER, 277TH	426218	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	15-1594-K368	TACHO TOBAR, 368TH	428968	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	15-2109-K277	DAVID BERMUDEZ, 277TH	425891	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	15-2634-K26	FABIAN GUZMAN, 26TH	429790	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	15-2744-K26	STEFAN RAY FULTON, JAN 29-MAR 17/16, 26TH	432570	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	15-2973-K368	ROBERTO VEGA, 368TH	430899	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	16-0061-K277	ANTHONY BERNAL, 277TH	431609	03-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	16-0104-K368	STEFAN RAY FULTON, JAN 19-MAR 17/16, 26TH	432570	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael T Watson	21432	16-0152-K277	KACEY COLLEEN ELSEY, 277TH	432245	04-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael Wadino	39647	05/07/16	ELECTION WORKERS SVC CONTRACT	434318	05-31-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Michael Yeager	44814	23053	C#12-0041-K277, REFUND EXTRADITION, A/PROB	426913	11-24-15	Default	Extradition Deposits	\$2,500.00	
Michaela Maag	45135	02/15/16	BLITZEN (TAG ID#30451081), REFUND FOR ADOPTION FEE, ANML SVC	430635	03-01-16	Default	Animal Shelter Adoption F	\$75.00	
Michaels, Emily K	42576	05/12/16	APR 16, EXP REIMB, 2016 DWI DRUG	434619	06-14-16	Commissioners Court	P&G-Oper/Maint	\$72.00	
Michele Barker	45639	140516	DOC#00-0073-13, OVERPAYMENT, CK#010135, C/CLK	435029	06-21-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Michele Malave	45680	15-01272-3	C#15-01272-3, RESTITUTION, RICARDO GUZMAN PUENTE, C/ATTY	435578	07-05-16	Default	Due To Others-Ca Restitut	\$167.00	
Mickey R Pennington	41733	02/08/16	JAN 26/16, HALF DAY, VISITING JUDGE, CC#1	430636	03-01-16	County Court At Law 1	Visiting Judges	\$314.00	
Mickey R Pennington	41733	03/08/16	FEB 9/16, VISITING JUDGE, FULL DAY, CC#3	432246	04-12-16	County Court At Law 3	Visiting Judges	\$628.00	
Mickey R Pennington	41733	03/16/16	VISITING JUDGE, MAR 16/16 HALF DAY, CC#3	432909	04-26-16	County Court At Law 3	Visiting Judges	\$314.00	
Mickey R Pennington	41733	03/29/16	VISITING JUDGE, MAR 29/16 HALF DAY, CC#3	432909	04-26-16	County Court At Law 3	Visiting Judges	\$314.00	
Mickey R Pennington	41733	03/31/16	MAR 17/16, VISITING JUDGE, CC#1	432571	04-19-16	County Court At Law 1	Visiting Judges	\$628.00	
Mickey R Pennington	41733	06/10/16	JUN 10/16, VISITING JUDGE, CC#3	437013	08-09-16	County Court At Law 3	Visiting Judges	\$314.00	
Mickey R Pennington	41733	06/9&16/16	JUN 9/16 HALF DAY, JUN 16/16 FULL DAY, VISITING JUDGE, CC#1	437317	08-16-16	County Court At Law 1	Visiting Judges	\$942.00	
Mickey R Pennington	41733	07/15/16	JUL 15/16, VISITING JUDGE, CC#3	437013	08-09-16	County Court At Law 3	Visiting Judges	\$314.00	
Mickey R Pennington	41733	12/02/15	NOV 23/15, FULL DAY, VISITING JUDGE, CC#1	428302	01-05-16	County Court At Law 1	Visiting Judges	\$628.00	
Mickey R Pennington	41733	12/10/15	DEC 10/15, FULL DAYS, VISITING JUDGE, CC#1	428970	01-19-16	County Court At Law 1	Visiting Judges	\$628.00	
Mickey R Pennington	41733	12/17/15	DEC 17/15, HALF DAYS, VISITING JUDGE, CC#1	428970	01-19-16	County Court At Law 1	Visiting Judges	\$314.00	
Mickey R Pennington	41733	6361	AUG 2/16, VISITING JUDGE, CC#1	437858	08-30-16	County Court At Law 1	Visiting Judges	\$314.00	
Micro Tel, Inc	19372	15-1015403	10/8/2015-10/7/2016 MICROCALL MAINTENANCE RENEWAL	425285	10-20-15	Information Technology	Software Maintenance	\$2,250.00	158317
Micromain Inc	28878	59121	10/1/2015-9/30/2016 MICROMAIN PRIORITY SUPPORT SUBSCRIPTION RENEWAL	428303	01-05-16	Information Technology	Software Maintenance	\$2,790.00	158316
Microsoft Corporation	44700	9620856953	11/1/2015-10/31/2016 MICROSOFT PREMIER CORE MAINT	428304	01-05-16	Information Technology	Software Maintenance	\$21,335.00	159020
Microsoft Corporation	44700	UAS-0011-60	DIR-SDD-1927	438172	09-06-16	County Attorney	Computer Equipment < \$5,0	\$10	
Microsoft Corporation	44700	USA-0367635	PO 161757, MICROSOFT SURFACE PRO 3 512GBi7 & DOC, C/ATTY	433180	05-03-16	Ems	Computer Equipment < \$5,0	\$3,822.78	160266
Microsoft Corporation	44700	USA-0367652	Two each Surface Pro 3 Mobile devices Refresh existing devices	431938	04-01-16	District Clerk	Computer Equipment < \$5,0	\$2,279.39	160259
Microsoft Corporation	44700	USA-0456258	Surface Pro 3 with warranty, keyboard cover, arctouch mouse, dock and HDMI adapter.	433179	05-03-16	County Attorney	Computer Equipment < \$5,0	\$134.36	160456
Microsoft Corporation	44700	USA-0459442	VGA Adapter-Win8/8Pro SC EN/XD/ES Hdwr SKU: F7U-00025	433180	05-03-16	J.P. Precinct 4	Computer Equipment < \$5,0	\$2,279.39	160502
Microsoft Corporation	44700	USA-0480241	MICROSOFT SURFACE PRO 3 i7 512G - SEE ATTACHED MICROSOFT QUOTE ID 7257-479-224 - TEXAS DIR CONTRACT TSO-3373	432910	04-26-16	Information Technology	Computer Equipment < \$5,0	\$1,911.39	160561
Microsoft Corporation	44700	USA-0492055	MICROSOFT SURFACE PRO 3 PER Q# 6642-401-979	433400	05-10-16	Parks Department	Computer Equipment < \$5,0	\$1,911.39	160625
Microsoft Corporation	44700	USA-0509022	QUOTE ID: 6642-401-979, FOR EXPOSITION CENTER POSITION. SEE ATTACHED FOR DETAILS. TALKED WITH TAMMY MCCULLEY; SHE WILL NEED PO TODAY FOR THIS PURCHASE.	433636	05-17-16	County Attorney	Computer Equipment < \$5,0	\$39.47	160628
Microsoft Corporation	44700	USA-869368	Dell External DVD drive sku: QF7-00044	429527	02-02-16	County Attorney	Computer Equipment < \$5,0	\$471.20	159484
Midwest Medical Supply Company Llc	35829	5801509	VGA Adapter-Win8/8Pro SC EN/XD/ES Hdwr F7U-00025	3008342	10-07-15	County Jail	Pharmaceuticals	\$191.40	
Midwest Medical Supply Company Llc	35829	5810834	PO 157818, PHARMACEUTICALS, JAIL	3008403	10-14-15	Ems	Medical Supplies	\$45.60	
Midwest Medical Supply Company Llc	35829	5822045	PO 158150, BANDAGES, EMS	3008465	10-21-15	Ems	Medical Supplies	\$107.40	
Midwest Medical Supply Company Llc	35829	5832529	PO 158150, SHOULDER HARNESS (4), EMS	3008518	10-28-15	Ems	Medical Supplies	\$224.00	
Midwest Medical Supply Company Llc	35829	5863265	PO 158150, MED SUP, EMS	3008699	11-18-15	Ems	Medical Equipment < \$5,00	\$299.30	158757
Midwest Medical Supply Company Llc	35829	5863265	OXYGEN PRESSURE REGULATOR FOR D SIZE TANK	3008699	11-18-15	Ems	Medical Supplies	\$107.40	158757
Midwest Medical Supply Company Llc	35829	5863265	STRETCHER STRAP CHEST	3008699	11-18-15	Ems	Pharmaceuticals	\$37.80	158757
Midwest Medical Supply Company Llc	35829	5870192	ASPIRIN 81MG CHEWABLE TABLETS	3008764	11-25-15	Ems	Medical Supplies	\$26.85	158757
Midwest Medical Supply Company Llc	35829	5870192	STRETCHER STRAP CHEST						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Medical Supply Company Llc	35829	5889029		3008858	12-09-15	County Jail	Medical Supplies	\$51.74	158965
Midwest Medical Supply Company Llc	35829	5889029		3008858	12-09-15	County Jail	Pharmaceuticals	\$33.66	158965
Midwest Medical Supply Company Llc	35829	5906784	IMODIUM AD, 12/BTL, 12BTL/CASE **REF: QUOTE#3124419**	3008936	12-16-15	County Jail	Pharmaceuticals	\$33.66	158965
Midwest Medical Supply Company Llc	35829	5910634	OXYGEN NEBULIZER W/MASK ADULT	3008858	12-09-15	Ems	Medical Supplies	\$117.60	159144
Midwest Medical Supply Company Llc	35829	5929807	DISPOSABLE PILLOWS, HEAVY WEIGHT	3009045	01-06-16	Ems	Medical Supplies	\$284.40	159266
Midwest Medical Supply Company Llc	35829	5930137	CHILD BLOOD PRESSURE CUFF	3009045	01-06-16	Ems	Medical Supplies	\$24.75	159266
Midwest Medical Supply Company Llc	35829	5930154	OXYGEN NEBULIZER W/MASK ADULT	3009045	01-06-16	Ems	Medical Supplies	\$235.20	159144
Midwest Medical Supply Company Llc	35829	5939395	STETHOSCOPE DUAL HEAD	3009045	01-06-16	Ems	Medical Supplies	\$17.60	159144
Midwest Medical Supply Company Llc	35829	5947978	BLANKETS, DISPOSABLE: YELLOW	3009173	01-20-16	Ems	Medical Supplies	\$536.00	159266
Midwest Medical Supply Company Llc	35829	5959605	MED SUP, EMS	3009113	01-13-16	Ems	Medical Supplies	\$118.50	
Midwest Medical Supply Company Llc	35829	6009340	BLOOD PRESSURE CUFF ADULT	3009504	02-24-16	Ems	Medical Supplies	\$19.80	159777
Midwest Medical Supply Company Llc	35829	6011669	DISPOSABLE PILLOWS	3009581	03-02-16	Ems	Medical Supplies	\$227.52	159702
Midwest Medical Supply Company Llc	35829	6011671	ASPIRIN CHEWABLE 81MG TABLETS	3009504	02-24-16	Ems	Pharmaceuticals	\$7.56	159777
Midwest Medical Supply Company Llc	35829	6020701	BLOOD PRESSURE CUFF CHILD	3009581	03-02-16	Ems	Medical Supplies	\$4.95	159777
Midwest Medical Supply Company Llc	35829	6022922	SUCTION TIP: HI-D BIG STICK	3009655	03-09-16	Ems	Medical Supplies	\$217.50	159702
Midwest Medical Supply Company Llc	35829	6025886	IN-LINE SWIVEL CONNNECTOR	3009655	03-09-16	Ems	Medical Supplies	\$(.01)	
Midwest Medical Supply Company Llc	35829	6051347	OXYGEN NEBULIZER, ADULT	3009804	03-23-16	Ems	Medical Supplies	\$117.60	160053
Midwest Medical Supply Company Llc	35829	6051724	PILLOWS, DISPOSABLE	3009804	03-23-16	Ems	Medical Supplies	\$284.40	160053
Midwest Medical Supply Company Llc	35829	6066582	LANCETS	3009869	03-30-16	Ems	Medical Supplies	\$141.15	160053
Midwest Medical Supply Company Llc	35829	6092796	ASPIRIN, ADULT LOW DOSE 81MG	3010058	04-20-16	Ems	Pharmaceuticals	\$22.68	160332
Midwest Medical Supply Company Llc	35829	6093121	SYRINGE 3CC LUER LOCK WITHOUT NEEDLE	3010058	04-20-16	Ems	Medical Supplies	\$102.24	159144
Midwest Medical Supply Company Llc	35829	6093122	SYRINGE 3CC LUER LOCK WITHOUT NEEDLE	3010058	04-20-16	Ems	Medical Supplies	\$12.78	159777
Midwest Medical Supply Company Llc	35829	6097159	ALCOHOL PREP PADS 2 PLY	3010058	04-20-16	County Jail	Medical Supplies	\$25.80	160342
Midwest Medical Supply Company Llc	35829	6098774	CHEWABLE ASPIRIN 81MG, 36/BTL	3010058	04-20-16	County Jail	Pharmaceuticals	\$7.06	160342
Midwest Medical Supply Company Llc	35829	6099098	STRETCHER STRAP, CHEST	3010058	04-20-16	Ems	Medical Supplies	\$268.50	160332
Midwest Medical Supply Company Llc	35829	6108693	INTERSURGICAL T CONNECTOR	3010143	04-27-16	Ems	Medical Supplies	\$48.56	160332
Midwest Medical Supply Company Llc	35829	6108723	CHEWABLE ASPIRIN 81MG, 36/BTL	3010058	04-20-16	County Jail	Pharmaceuticals	\$7.06	160342
Midwest Medical Supply Company Llc	35829	6117911	OXYGEN NEBULIZER W/MASK, ADULT	3010215	05-04-16	Ems	Medical Supplies	\$9.85	
Midwest Medical Supply Company Llc	35829	6124342	BLOOD PRESSURE CUFF ADULT	3010215	05-04-16	Ems	Medical Supplies	\$59.40	160537
Midwest Medical Supply Company Llc	35829	6128583	PO 160332, NEBULIZERS, EMS	3010318	05-18-16	Ems	Medical Supplies	\$19.70	
Midwest Medical Supply Company Llc	35829	6143405	PILLOWS, DISPOSABLE 21X27	3010393	05-25-16	Ems	Medical Supplies	\$341.28	160537
Midwest Medical Supply Company Llc	35829	6154179	4X4 NON-STERILE SPONGES 8 PLY	3010393	05-25-16	Ems	Medical Supplies	\$132.80	160737
Midwest Medical Supply Company Llc	35829	6170598	YELLOW BLANKETS	3010577	06-15-16	Ems	Medical Supplies	\$402.00	160737
Midwest Medical Supply Company Llc	35829	6174772	STRETCHER STRAP WAIST	3010577	06-15-16	Ems	Medical Supplies	\$67.60	160737
Midwest Medical Supply Company Llc	35829	6183024	NEBULIZER	3010666	06-22-16	Ems	Medical Supplies	\$41.10	160737
Midwest Medical Supply Company Llc	35829	6187830	PILLOWS, DISPOSABLE	3010666	06-22-16	Ems	Medical Supplies	\$199.08	160974
Midwest Medical Supply Company Llc	35829	6202008	NEBULIZER	3010730	06-29-16	Ems	Medical Supplies	\$41.10	160974
Midwest Medical Supply Company Llc	35829	6204052	OXYGEN REGULATOR D TANK	3010730	06-29-16	Ems	Medical Supplies	\$149.65	160974
Midwest Medical Supply Company Llc	35829	6223416	DISPOSABLE PILLOWS	3010870	07-13-16	Ems	Medical Supplies	\$142.20	161120
Midwest Medical Supply Company Llc	35829	6223416	ASPIRIN, BOTTLES: ADULT LOW DOSE	3010870	07-13-16	Ems	Pharmaceuticals	\$22.68	161120
Midwest Medical Supply Company Llc	35829	6228001	BLANKETS, YELLOW	3010870	07-13-16	Ems	Medical Supplies	\$335.00	161120
Midwest Medical Supply Company Llc	35829	6228021	SUCTION TUBING, 9/32 X 6'	3010870	07-13-16	Ems	Medical Supplies	\$79.00	161120
Midwest Medical Supply Company Llc	35829	6244738	ADULT NEBULIZER	3011081	08-03-16	Ems	Medical Supplies	\$254.90	161120
Midwest Medical Supply Company Llc	35829	6266009	ADULT NEBULIZER WITH MASK	3011251	08-17-16	Ems	Medical Supplies	\$(.01)	
Midwest Medical Supply Company Llc	35829	6268187	EMESIS WASH BASINS, 7 1/4 QUART SIZE	3011251	08-17-16	Ems	Medical Supplies	\$23.50	161412
Midwest Medical Supply Company Llc	35829	6272125	4X4 NON-STERILE SPONGES 8PLY	3011251	08-17-16	Ems	Medical Supplies	\$64.00	161411
Midwest Medical Supply Company Llc	35829	6276472	VENI-GARD	3011342	08-24-16	Ems	Medical Supplies	\$242.30	161411
Midwest Medical Supply Company Llc	35829	6279176	I.V. INJECTION SITE TUBING SALINE LOCKS	3011342	08-24-16	Ems	Medical Supplies	\$1,280.00	161411
Midwest Medical Supply Company Llc	35829	6279178	DISPENSING PIN, MICRO PIN	3011342	08-24-16	Ems	Medical Supplies	\$131.80	161411
Midwest Medical Supply Company Llc	35829	6285299	ASSURE PRISM MULTI CONTROL SOLUTION, L1 & L2	3011251	08-17-16	Ems	Medical Supplies	\$454.50	161412
Midwest Medical Supply Company Llc	35829	6287536	NEBULIZER T CONNECTOR	3011251	08-17-16	Ems	Medical Supplies	\$86.00	161411
Midwest Medical Supply Company Llc	35829	6289233	SUCTION TIP HI-D BIG STICK	3011251	08-17-16	Ems	Medical Supplies	\$139.00	161411
Midwest Medical Supply Company Llc	35829	628970	TRIANGULAR BANDAGES	3011342	08-24-16	Ems	Medical Supplies	\$45.60	161411
Midwest Medical Supply Company Llc	35829	6289983	SYRINGE 10CC LUER LOCK	3011342	08-24-16	Ems	Medical Supplies	\$39.50	161577
Midwest Medical Supply Company Llc	35829	6301079	DISPENSING PIN, MICRO PIN	3011502	09-07-16	Ems	Medical Supplies	\$105.44	161577
Midwest Medical Supply Company Llc	35829	6303247	VENT CIRCUITS W/SWIVEL & EXHALATION FILTER	3011502	09-07-16	Ems	Medical Supplies	\$172.60	161577
Midwest Medical Supply Company Llc	35829	6313089	ADULT BLOOD PRESSURE CUFF	3011581	09-14-16	Ems	Medical Supplies	\$38.72	161713
Midwest Medical Supply Company Llc	35829	6325559	CIRRUS DRUG NEBULIZER	3011657	09-21-16	Ems	Medical Supplies	\$41.00	161713
Midwest Medical Supply Company Llc	35829	6326014	ASSURE PRISM GLUCOSE TEST STRIPS	3011657	09-21-16	Ems	Medical Supplies	\$231.60	161864
Midwest Medical Supply Company Llc	35829	6327560	CAVI WIPES, DISINFECTING WIPES, TUB	3011657	09-21-16	Ems	Medical Supplies	\$182.64	161577
Midwest Medical Supply Company Llc	35829	6337632	DISPENSING PIN, MICRO PIN	3011657	09-21-16	Ems	Medical Supplies	\$158.16	161864
Midwest Medical Supply Company Llc	35829	6337918	SUCTION TIP HI0D BIG STICK	3011657	09-21-16	Ems	Medical Supplies	\$69.50	161864

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Midwest Vet Supply Inc	38817	6514888-001	PO 158004, ANML MEDS, ANML SVC	425892	11-03-15	Animal Services	Use Of Donations	\$359.78	
Midwest Vet Supply Inc	38817	6545079-001	PO 158154, ORAL SOLUTION, ANML SVC	425286	10-20-15	Animal Services	Use Of Donations	\$359.78	
Midwest Vet Supply Inc	38817	6599138-000	CLINDAMYCIN, 193.09702.3	425892	11-03-15	Animal Services	Animal Medical Care	\$(.09)	
Midwest Vet Supply Inc	38817	6632440-000	CLINDAMYCIN, 193.09702.3	425892	11-03-15	Animal Services	Animal Medical Care	\$(.18)	
Midwest Vet Supply Inc	38817	6633324-000	CIPROFLOXACIN DROPS, 191.34220.3	425892	11-03-15	Animal Services	Animal Medical Care	\$16.48	158795
Midwest Vet Supply Inc	38817	6656096-000	CANINE PARVO TEST, ABAXIS, 016.01100.2	426506	11-17-15	Animal Services	Animal Medical Care	\$116.55	158874
Midwest Vet Supply Inc	38817	6685299-000	CIPROFLOXACIN DROPS, 191.34220.3	426915	11-24-15	Animal Services	Animal Medical Care	\$2.06	158987
Midwest Vet Supply Inc	38817	6700833-000	CLINDAMYCIN, 193.09702.3	427477	12-08-15	Animal Services	Animal Medical Care	\$(.09)	
Midwest Vet Supply Inc	38817	6713213-000	PYRANTEL PAMOATE, 053.59000.3	427477	12-08-15	Animal Services	Animal Medical Care	\$17.64	159132
Midwest Vet Supply Inc	38817	6719618-050	HEPARIN, 191.46720.3	427823	12-15-15	Animal Services	Animal Medical Care	\$(2.88)	
Midwest Vet Supply Inc	38817	6719618-100	CIPROFLOXACIN, 191.34220.3	427477	12-08-15	Animal Services	Animal Medical Care	\$24.72	159179
Midwest Vet Supply Inc	38817	6719618-150	BUTORPHIC, 193.07200.3	427823	12-15-15	Animal Services	Medical Supplies	\$118.00	159179
Midwest Vet Supply Inc	38817	6738312-000	MORPHINE SULFATE, 191.53260.3	428305	01-05-16	Animal Services	Medical Supplies	\$53.10	159014
Midwest Vet Supply Inc	38817	6752437-050	PARVO TESTS, 016.01100.2	428305	01-05-16	Animal Services	Animal Medical Care	\$233.10	159326
Midwest Vet Supply Inc	38817	6752437-100	CLINDAMYCIN, 193.09702.3	428305	01-05-16	Animal Services	Animal Medical Care	\$2.76	159326
Midwest Vet Supply Inc	38817	6771333-000	MORPHINE SULFATE, 191.53260.3	428674	01-12-16	Animal Services	Medical Supplies	\$21.24	159326
Midwest Vet Supply Inc	38817	6773563-000	MIRTAZAPINE, 191.52900.3	428305	01-05-16	Animal Services	Animal Medical Care	\$3.16	159409
Midwest Vet Supply Inc	38817	6788961-000	CIPROFLOXACIN DROPS, 191.34220.3	428674	01-12-16	Animal Services	Animal Medical Care	\$12.36	159495
Midwest Vet Supply Inc	38817	6812934-000	MORPHINE SULFATE, 191.53260.3	429234	01-26-16	Animal Services	Medical Supplies	\$53.10	159495
Midwest Vet Supply Inc	38817	6830306-050	FLUCONAZOLE, 200MG, 191.44250.3	429234	01-26-16	Animal Services	Animal Medical Care	\$(26.95)	
Midwest Vet Supply Inc	38817	6830306-100	CIPROFLOXACIN, 191.34220.3	429234	01-26-16	Animal Services	Animal Medical Care	\$12.36	159627
Midwest Vet Supply Inc	38817	6855092-000	FAMCICLOVIR, 191.43750.3	429791	02-09-16	Animal Services	Animal Medical Care	\$11.01	159704
Midwest Vet Supply Inc	38817	6868430-000	HEPARIN, 191.46720.3	430072	02-16-16	Animal Services	Animal Medical Care	\$(2.69)	
Midwest Vet Supply Inc	38817	6885045-000	CIPROFLOXACIN, DROPS, 191.34220.3	430072	02-16-16	Animal Services	Animal Medical Care	\$6.18	159861
Midwest Vet Supply Inc	38817	6902919-000	PIMOBENDAN, 1.25MG, 090.87000.1	430637	03-01-16	Animal Services	Animal Medical Care	\$24.90	159941
Midwest Vet Supply Inc	38817	6926846-000	DOXYCYCLINE, 100MG, 191.42390.3	430900	03-08-16	Animal Services	Animal Medical Care	\$(44.86)	
Midwest Vet Supply Inc	38817	6959233-000	PO 160160, MEDS, ANML SVC	431425	03-22-16	Animal Services	Animal Medical Care	\$(5.66)	
Midwest Vet Supply Inc	38817	6984362-000	ISOTHESIA 193.33161.3	431939	04-01-16	Animal Services	Medical Supplies	\$23.55	160243
Midwest Vet Supply Inc	38817	6984362-000	FAMCICLOVIR, 191.43750.3	431939	04-01-16	Animal Services	Animal Medical Care	\$(11.92)	
Midwest Vet Supply Inc	38817	6987472-050	MORPHINE SULFATE, 25MG/ML, 191.53260.3	431939	04-01-16	Animal Services	Medical Supplies	\$212.40	160160
Midwest Vet Supply Inc	38817	7006122-000	CANINE HEARTWORM TESTS, 016.01010.2	432247	04-12-16	Animal Services	Animal Medical Care	\$(97.84)	
Midwest Vet Supply Inc	38817	7006122-050	TELAZOL, 275.40000.3	432247	04-12-16	Animal Services	Medical Supplies	\$1,218.00	160313
Midwest Vet Supply Inc	38817	7026439-000	FAMCICLOVIR, 191.43750.3	432247	04-12-16	Animal Services	Animal Medical Care	\$(3.39)	
Midwest Vet Supply Inc	38817	7059793-050	DOXYCYCLINE, 500MG, 191.42390.3	432911	04-26-16	Animal Services	Animal Medical Care	\$(54.36)	
Midwest Vet Supply Inc	38817	7059793-100	PYRENTel PAMOATE, 053.59000.3	432911	04-26-16	Animal Services	Animal Medical Care	\$(8.30)	
Midwest Vet Supply Inc	38817	7073483-000	CIPROFLOXACIN, 191.34220.3	432911	04-26-16	Animal Services	Animal Medical Care	\$2.06	160543
Midwest Vet Supply Inc	38817	7106623-000	FAMCICLOVIR, 191.43750.3	433401	05-10-16	Animal Services	Animal Medical Care	\$5.90	160652
Midwest Vet Supply Inc	38817	7128689-000	CIPROFLOXACIN, 191.34220.3	433955	05-24-16	Animal Services	Animal Medical Care	\$8.24	160730
Midwest Vet Supply Inc	38817	7128689-000	DOXYCYCLINE, CAPSULES, 100MG, 191.42330.3	433955	05-24-16	Animal Services Donations	Animal Medical Care	\$232.94	160730
Midwest Vet Supply Inc	38817	7145771-000	CIPROFLOXACIN, 191.34220.3	433955	05-24-16	Animal Services	Animal Medical Care	\$10.30	160768
Midwest Vet Supply Inc	38817	7163022-000	ERYTHROMYCIN, 191.43100.3	434320	05-31-16	Animal Services	Animal Medical Care	\$16.22	160854
Midwest Vet Supply Inc	38817	7182845-000	ISOTHESIA, 193.33161.3	434724	06-14-16	Animal Services	Medical Supplies	\$117.75	160940
Midwest Vet Supply Inc	38817	7182845-000	AKORN OPTH WASH, 8OZ, 193.58202.3	434724	06-14-16	Animal Services	Animal Medical Care	\$5.11	160940
Midwest Vet Supply Inc	38817	7192489-000	CANINE HEARTWORM ABAXIS TESTS, 016.01010.2	435030	06-21-16	Animal Services	Animal Medical Care	\$450.00	160970
Midwest Vet Supply Inc	38817	7201505-000	CIPROFLOXACIN DROPS, 191.34220.3	435030	06-21-16	Animal Services	Animal Medical Care	\$6.18	160995
Midwest Vet Supply Inc	38817	7230314-000	CIPROFLOXACIN EYE DROPS. 191.34220.3	435030	06-21-16	Animal Services	Animal Medical Care	\$6.18	161067
Midwest Vet Supply Inc	38817	7247419-000	CIPROFLOXACIN EYE DROPS, 191.34220.3	435579	07-05-16	Animal Services	Animal Medical Care	\$8.24	161104
Midwest Vet Supply Inc	38817	7259145-000	CIPROFLOXACIN EYE DROPS, 191.34220.3	435579	07-05-16	Animal Services	Animal Medical Care	\$10.30	161148
Midwest Vet Supply Inc	38817	7282784-000	CIPROFLOXACIN DROPS, 191.34220.3	436070	07-19-16	Animal Services	Animal Medical Care	\$8.24	161208
Midwest Vet Supply Inc	38817	7300186-100	ERYTHROMYCIN OINTMENT, 191.43100.3	436070	07-19-16	Animal Services	Animal Medical Care	\$(3.77)	
Midwest Vet Supply Inc	38817	7331240-000	BNP OINTMENT, 19394950.3	436698	08-02-16	Animal Services	Animal Medical Care	\$(8.03)	
Midwest Vet Supply Inc	38817	7331240-000	DOXYCYCLINE TABS, 100MG, 191.42390.3	436698	08-02-16	Animal Services Donations	Animal Medical Care	\$350.52	161399
Midwest Vet Supply Inc	38817	73414554-000	CIPROFLOXACIN DROPS, 191.34220.3	436371	07-26-16	Animal Services	Animal Medical Care	\$3.72	161349
Midwest Vet Supply Inc	38817	7346746-000	MORPHINE SULFATE, 191.53260.3	437318	08-16-16	Animal Services	Medical Supplies	\$53.10	161349
Midwest Vet Supply Inc	38817	7346803-000	FAMCICLOVIR, 191.43750.3	437318	08-16-16	Animal Services	Animal Medical Care	\$5.89	161452
Midwest Vet Supply Inc	38817	7363065-000	CIPROFLOXACIN DROPS, 191.34220.3	437318	08-16-16	Animal Services	Animal Medical Care	\$18.60	161537
Midwest Vet Supply Inc	38817	7382620-000	CIPROFLOXACIN, 191.34220.3	437556	08-23-16	Animal Services	Animal Medical Care	\$3.72	161589
Midwest Vet Supply Inc	38817	7407055-050	FAMCICLOVIR, 191.43750.3	438173	09-06-16	Animal Services	Animal Medical Care	\$11.78	161675
Midwest Vet Supply Inc	38817	7407055-100	CIPROFLOXACIN DROPS, 191.34220.3	438173	09-06-16	Animal Services	Animal Medical Care	\$14.88	161675
Midwest Vet Supply Inc	38817	7414113-050	FAMCICLOVIR, 191.43750.3	438173	09-06-16	Animal Services	Animal Medical Care	\$11.78	161746
Midwest Vet Supply Inc	38817	7414113-100	AMOXICILLIN, 724.08420.3	438173	09-06-16	Animal Services	Animal Medical Care	\$19.08	161746
Midwest Vet Supply Inc	38817	7433660-050	DOXYCYCLINE TABS, 100MG, 191.42390.3	438410	09-13-16	Animal Services	Animal Medical Care	\$350.52	161862

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Vet Supply Inc	38817	7433660-100	FELINE FELV TEST, 555.80200.3	438624	09-20-16	Animal Services	Animal Medical Care	\$427.60	161862
Midwest Vet Supply Inc	38817	7433660-150	CIPROFLOXACIN, 191.34220.3	438173	09-06-16	Animal Services	Animal Medical Care	\$3.72	161862
Midwest Vet Supply Inc	38817	7446620-050	FELV TEST KITS, 555.80200.3	438624	09-20-16	Animal Services	Animal Medical Care	\$320.70	161931
Midwest Vet Supply Inc	38817	7446620-100	CIPROFLOXACIN, 191.34220.3	438624	09-20-16	Animal Services	Animal Medical Care	\$7.44	161931
Midwest Vet Supply Inc	38817	7452402-000	MORPHINE SULFATE, 191.53260.3	438909	09-27-16	Animal Services	Medical Supplies	\$31.86	161862
Midwest Vet Supply Inc	38817	7468752-000	CIPROFLOXACIN, 191.34220.3	438909	09-27-16	Animal Services	Animal Medical Care	\$5.58	162011
Mike Davis	19526	09-689-K277	IRA JOSE MITCHELL JR, MAY 4-JUN 28/16, 277TH	3011736	09-28-16	District Courts	Criminal Cases - Court Ap	\$2,400.00	
Mike Davis	19526	11-292-K26	FRANK BERNARD FIELDS JR, FEB 23-MAR 24/16, 26TH	3010059	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	14-1503-K277	CLAUDIA MARIE SKINNER, 277TH	3009046	01-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	14-2183-K368	C#15-0505-K368, RONALD KENNETH DAWSON, FEB 8-MAR 18/16, 368TH	3010059	04-20-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Mike Davis	19526	14-2198-K277	RANDALL SCOTT WILSON, 277TH	3009258	01-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	14-2364-K26	BRANDY MICHELE CISNEROS, 26TH	425893	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-0300-K26	C#15-0330-K26, 15-0534-K26, 15-0535-K26, SKEET D MORSE, 26TH	3008937	12-16-15	District Courts	Criminal Cases - Court Ap	\$950.00	
Mike Davis	19526	15-0605-K26	CANDACE LATRELL DAVIS, 26TH	3008937	12-16-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Mike Davis	19526	15-06136-2	JOSEPH SHANE MYERS, CC#2	3010144	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mike Davis	19526	15-0653-K368	TRAVIS LEE TANKSLEY, 368TH	3010319	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-0709-K26	ROLAND VASQUEZ VELASQUEZ, 26TH	3009656	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-07974-1	CAMERON LEE COUCH, CC#1	3010482	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mike Davis	19526	15-0870-K26	DENRIQUE MCKINNEY, 26TH	3008937	12-16-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Mike Davis	19526	15-1149-K26	JARED AMMON JOHNSON, 26TH	425287	10-20-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-1241-K277	MATTHEW ANGELO KING-SPRY, 277TH	3009046	01-06-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Mike Davis	19526	15-1268-K26	CHRISTIAN MAGLI, 26TH	3009174	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-1387-K368	CLEM DOUGLAS BROWN JR, 368TH	3009046	01-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-1472-K368	BRIANNA LEA SHEPPARD, NOV 18/15-APR 5/16, 368TH	3010144	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-1550-K26	RAYNARD RANDALL MOORE, 26TH	425009	10-13-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-1745-K368	ROBERT JAMISON, 368TH	425009	10-13-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-2177-K368	JOSEPH SHANE MYERS, 368TH	3009805	03-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-2187-K368	JEFFREY PAUL STEPHENSON, 368TH	3009440	02-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-2424-K277	KATELYN MARIE CHRISTINE HAGE, 277TH	3009372	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-2497-K368	SHAWNA TRACIE CONTRERAS, DEC 8/15-AUG 10/16, 368TH	3011503	09-07-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Mike Davis	19526	15-2586-K368	C#15-2585-K368, CAMERON PAUL COOLIDGE, NOV 15-MAY 16, 368TH	3010482	06-01-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Mike Davis	19526	15-2723-K26	TERRANCE ONEY CHAFIN, 26TH	3010482	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-2800-K368	TRAVIS LEE TANKSLEY, 368TH	3010319	05-18-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Mike Davis	19526	15-2801-K368	TRAVIS LEE TANKSLEY, 368TH	3010319	05-18-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Mike Davis	19526	15-2802-K368	TRAVIS LEE TANKSLEY, 368TH	3010319	05-18-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Mike Davis	19526	15-2991-K26	CAMERON LEE COUCH, JAN 7-MAY 5/16, 26TH	3010578	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	16-0560-K277	PATRICK SEAN MACKILLOP, 277TH	3011658	09-21-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Mike Davis	19526	16-0596-K368	PHILLIP STANLEY JACKSON JR, FEB 23-AUG 16/16, 368TH	3011582	09-14-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Mike Davis	19526	16-0606-CC2	JONATHAN DAVID TIBBETTS, CC#2	3010871	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Mike Davis	19526	16-0679-K368	TIMOTHY JAMES ROGERS, MAR 14-APR 6/16, 368TH	3010144	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	16-0760-K368	DREW DENNIS FRANKLIN, MAR-MAY 16, 368TH	3010482	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	16-1047-K277	MANUEL RAY TREVINO, APR 8-JUN 21/16, 277TH	3010949	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	E-15-017-2	JEREMIAH ALDERMAN, CC#2	426916	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Mike Davis	19526	E-16-041-2	STANLEY LEE JONES, CC#2	3011736	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Mike Davis	19526	E16-015-2	JOHN VERNETT JEFFERSON, CC#2	3010319	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Mike Davis	19526	E16-027-2	KATHRINE ANNE HEBERT, JUN 15-20/16, CC#2	3010949	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Milam Cty Sheriff	6508	15-0306-T277	SERVICE FEE, D/CLK	430638	03-01-16	Default	Fees Of Office, Dist Cler	\$100.00	
Milam Cty Sheriff	6508	15-0374-T26	PAYMENT OF SVC FEES, JUN 16, D/CLK	436699	08-02-16	Default	Fees Of Office, Dist Cler	\$100.00	
Milam Cty Sheriff	6508	16-0066-T277	PAYMENT OF SVC FEES, MAY 16, D/CLK	435342	06-28-16	Default	Fees Of Office, Dist Cler	\$100.00	
Milam Cty Sheriff	6508	JUL 16	SERVICE FEE, D/CLK	437557	08-23-16	Default	Fees Of Office, Dist Cler	\$200.00	
Milam Cty Sheriff	6508	NOV 15	SERVICE FEE, D/CLK	428306	01-05-16	Default	Fees Of Office, Dist Cler	\$200.00	
Milam Cty Sheriff	6508	OCT 15	SERVICE FEE, D/CLK	428020	12-18-15	Default	Fees Of Office, Dist Cler	\$300.00	
Mildred Hill Davis	44499	136/09790C	2016 PO BOX RENTAL, HIST COMM	437319	08-16-16	Wc Historical Commission	Postage	\$60.00	
Miles Allen	35931	04/30/16	APR 30/16, ELECTION WORKER, ELEC	434321	05-31-16	Election Svs Contract	Election Judges/Clerks	\$49.00	
Miles Allen	35931	05/07/16	MAY 7/16, MILEAGE, ELEC	434321	05-31-16	Election Svs Contract	Travel	\$135.00	
Miles Allen	35931	05/19/16	MAY 6-19/16, ELECTION WORKER, ELEC	434321	05-31-16	Election Svs Contract	Election Judges/Clerks	\$210.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miles Allen	35931	05/20/16	MAY 23-14/16, ELECTION WORKER, ELEC	435031	06-21-16	Election Svs Contract	Election Judges/Clerks	\$238.00	
Miles Allen	35931	05/24/16	MAY 24/16, ELECTION WORKER MILEAGE, ELEC	435031	06-21-16	Election Svs Contract	Travel	\$88.02	
Military Uniform Supply Inc	45420	AUG 16;JUV	SHIPPING	438411	09-13-16	Jjaep Tier II Funding	Clothing	\$191.35	160778
Miller Imaging & Digital Solutions Inc	4045	861822	PO 156975, KIP RENTAL, JUL 6-AUG 6/15, C/CLK	425288	10-20-15	County Clerk	Copier Rental & Supplies	\$400.00	
Miller Imaging & Digital Solutions Inc	4045	866766	PO 156975, KIP RENTAL, AUG 7-SEP 7/15, C/CLK	425288	10-20-15	County Clerk	Copier Rental & Supplies	\$400.00	
Miller Imaging & Digital Solutions Inc	4045	868045	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426917	11-24-15	Unified Road System	Printer Supplies	\$138.00	158335
Miller Imaging & Digital Solutions Inc	4045	870000	PO 156975, KIP RENTAL, SEP 8-30/15, C/CLK	426220	11-10-15	County Clerk	Copier Rental & Supplies	\$400.00	
Miller Imaging & Digital Solutions Inc	4045	872224	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426917	11-24-15	Unified Road System	Printer Supplies	\$140.00	158335
Miller Imaging & Digital Solutions Inc	4045	872535	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426917	11-24-15	Unified Road System	Printer Supplies	\$132.00	158335
Miller Imaging & Digital Solutions Inc	4045	872977	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427478	12-08-15	Unified Road System	Printer Supplies	\$280.00	158335
Miller Imaging & Digital Solutions Inc	4045	874518	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427478	12-08-15	Unified Road System	Printer Supplies	\$280.00	158335
Miller Imaging & Digital Solutions Inc	4045	880537	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 \$400 X 12 = \$4800	429235	01-26-16	County Clerk	Copier Rental & Supplies	\$400.00	158448
Miller Imaging & Digital Solutions Inc	4045	880538	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRAD	429235	01-26-16	County Clerk	Copier Rental & Supplies	\$400.00	158448
Miller Imaging & Digital Solutions Inc	4045	882048	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 \$400 X 12 = \$4800	431178	03-15-16	County Clerk	Copier Rental & Supplies	\$400.00	158448
Miller Imaging & Digital Solutions Inc	4045	883350	DELIVERY CHARGE	430350	02-23-16	County Clerk	Office Supplies	\$5.00	159826
Miller Imaging & Digital Solutions Inc	4045	886940	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 \$400 X 12 = \$4800	431178	03-15-16	County Clerk	Copier Rental & Supplies	\$400.00	158448
Miller Imaging & Digital Solutions Inc	4045	887429	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431178	03-15-16	Unified Road System	Printer Supplies	\$132.00	158335
Miller Imaging & Digital Solutions Inc	4045	890449	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 \$400 X 12 = \$4800	431940	04-01-16	County Clerk	Copier Rental & Supplies	\$400.00	158448
Miller Imaging & Digital Solutions Inc	4045	893808	PRINTER SUPPLIES	432572	04-19-16	Unified Road System	Printer Supplies	\$42.00	160130
Miller Imaging & Digital Solutions Inc	4045	897313	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 \$400 X 12 = \$4800	433956	05-24-16	County Clerk	Copier Rental & Supplies	\$400.00	158448
Miller Imaging & Digital Solutions Inc	4045	898159	PRINTER SUPPLIES	433956	05-24-16	Unified Road System	Printer Supplies	\$140.00	160130
Miller Imaging & Digital Solutions Inc	4045	900237	PRINTER SUPPLIES	434322	05-31-16	Unified Road System	Printer Supplies	\$132.00	160130
Miller Imaging & Digital Solutions Inc	4045	901372	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 \$400 X 12 = \$4800	435032	06-21-16	County Clerk	Copier Rental & Supplies	\$400.00	158448
Miller Imaging & Digital Solutions Inc	4045	906858	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 \$400 X 12 = \$4800	436372	07-26-16	County Clerk	Copier Rental & Supplies	\$400.00	158448
Miller Imaging & Digital Solutions Inc	4045	911055	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES OCT 2015 - SEP 2016 \$400 X 12 = \$4800	437558	08-23-16	County Clerk	Copier Rental & Supplies	\$400.00	158448
Miller Imaging & Digital Solutions Inc	4045	912795	BLANKET FOR OFFICE PRINTER SUPPLIES	437859	08-30-16	Unified Road System	Printer Supplies	\$24.00	160965
Miller Imaging & Digital Solutions Inc	4045	913075	PO 160965, INKS (4), R&B	437859	08-30-16	Unified Road System	Printer Supplies	\$134.00	
Miller Imaging & Digital Solutions Inc	4045	913207	BLANKET FOR OFFICE PRINTER SUPPLIES	437859	08-30-16	Unified Road System	Printer Supplies	\$280.00	160965
Miller Imaging & Digital Solutions Inc	4045	913752	BLANKET FOR OFFICE PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438174	09-06-16	Unified Road System	Printer Supplies	\$140.00	161837

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Imaging & Digital Solutions Inc	4045	915829	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT. LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 \$400 X 12 = \$4800	438625	09-20-16	County Clerk	Copier Rental & Supplies	\$400.00	158448
Miller Uniforms & Emblems Inc	1610	14576	PO 155796, UNIFORMS, ROBERT MANN, EMS	3008519	10-28-15	Ems	Uniforms	\$19.00	
Miller Uniforms & Emblems Inc	1610	16189	PO 157192, UNIFORM PANTS, SHF	3008404	10-14-15	Patrol Division	Uniforms	\$134.98	
Miller Uniforms & Emblems Inc	1610	16322	PO 155796, UNIFORMS, J BRANSEUM, EMS	3008700	11-18-15	Ems	Uniforms	\$424.96	
Miller Uniforms & Emblems Inc	1610	16883	UNIFORMS, E NASH, 911 COMM	3009582	03-02-16	911 Communications	Uniforms	\$125.70	
Miller Uniforms & Emblems Inc	1610	18416	PO 155796, UNIFORMS, J HORN, EMS	3008700	11-18-15	Ems	Uniforms	\$111.50	
Miller Uniforms & Emblems Inc	1610	19457	PO 155796, UNIFORMS, C HENRICHS, EMS	3008700	11-18-15	Ems	Uniforms	\$54.29	
Miller Uniforms & Emblems Inc	1610	20549	PO 155566, UNIFORM SHIRTS, SHF	3008343	10-07-15	Patrol Division	Uniforms	\$65.03	
Miller Uniforms & Emblems Inc	1610	20795	PO 155796, UNIFORMS, KENNETH DRAKE, EMS	3008343	10-07-15	Ems	Uniforms	\$423.25	
Miller Uniforms & Emblems Inc	1610	20914	PO 155796, UNIFORMS, MIKE KNIPSTEIN, EMS	3008466	10-21-15	Ems	Uniforms	\$15.90	
Miller Uniforms & Emblems Inc	1610	20921	PO 157859, UNIFORMS, BRYAN WISEMAN, EMS	3008466	10-21-15	Ems	Uniforms	\$60.65	
Miller Uniforms & Emblems Inc	1610	21011	PO 157742, BODY ARMOR, SHF	3008343	10-07-15	Support Services Division	Uniforms	\$878.00	
Miller Uniforms & Emblems Inc	1610	21055	PO 155796, UNIFORMS, CHARLES SPRIGGS, EMS	3008466	10-21-15	Ems	Uniforms	\$419.20	
Miller Uniforms & Emblems Inc	1610	21134	PO 157748, BODY ARMOR, SHF	3008343	10-07-15	Support Services Division	Uniforms	\$878.00	
Miller Uniforms & Emblems Inc	1610	21297	PO 157646, UNIFORMS, JASON DUSH, CONST#1	3008404	10-14-15	Constable Precinct 1	Uniforms	\$171.00	
Miller Uniforms & Emblems Inc	1610	21586	PO 157791, BODY ARMOR (5), SHF	3008404	10-14-15	Patrol Division	Uniforms	\$4,390.00	
Miller Uniforms & Emblems Inc	1610	21750	PO 157925, UNIFORMS, BENITA BONNER, PARKS	3008404	10-14-15	Parks Department	Uniforms	\$1,137.43	
Miller Uniforms & Emblems Inc	1610	21765	PO 157929, SHIRTS, PEARSON, JAIL	3008466	10-21-15	County Jail	Uniforms	\$118.50	
Miller Uniforms & Emblems Inc	1610	21772	PO 157894, UNIFORMS, JAIL	3008466	10-21-15	County Jail	Uniforms	\$51.00	
Miller Uniforms & Emblems Inc	1610	21773	PO 156650, MIC HOLE, SHF	3008404	10-14-15	Patrol Division	Uniforms	\$10.00	
Miller Uniforms & Emblems Inc	1610	21826	BLAZER: RAISE SHOULDERS 1	3008519	10-28-15	Patrol Division	Uniforms	\$25.00	158344
Miller Uniforms & Emblems Inc	1610	22027	PO 158148, UNIFORMS, ERICA NASH, 911 COMM	3008404	10-14-15	911 Communications	Uniforms	\$3,362.70	
Miller Uniforms & Emblems Inc	1610	22171	PO 157689, ADD TOP PANEL (10), SHF	3008466	10-21-15	Patrol Division	Uniforms	\$850.00	
Miller Uniforms & Emblems Inc	1610	22286	PO153922, UNIFORMS, JAIL	3008519	10-28-15	County Jail	Uniforms	\$69.00	
Miller Uniforms & Emblems Inc	1610	22327	PO 155796, UNIFORMS, CHANDLER RICHTER, EMS	3008466	10-21-15	Ems	Uniforms	\$388.04	
Miller Uniforms & Emblems Inc	1610	22328	PO 155796, UNIFORMS, DEBBIE BRUNNER, EMS	3008466	10-21-15	Ems	Uniforms	\$111.50	
Miller Uniforms & Emblems Inc	1610	22546	PO 157946, UNIFORMS, LAURIE FIELD, CONST#1	3008466	10-21-15	Constable Precinct 1	Uniforms	\$404.92	
Miller Uniforms & Emblems Inc	1610	23102	K540-STEEL GREY-2XL FOR REY RAMIREZ	3008633	11-12-15	Patrol Division	Uniforms	\$13.98	158620
Miller Uniforms & Emblems Inc	1610	23116	EMBROIDER NAME ON FABRIC- TACKETT CUSTOM MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVER TAN FABRIC SEWN ON RT CHET ON THE 8470-45 ARMORSKIN	3008700	11-18-15	Patrol Division	Uniforms	\$10.00	158253
Miller Uniforms & Emblems Inc	1610	23122	EMBROIDER NAME ON FABRIC- D.BARNER; CUSTOM 1/2 MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVER TAN FABRIC SEWN ON RT CHEST ON 8470-45 (WILL BRING IN AT LATER DATE)	3008700	11-18-15	Patrol Division	Uniforms	\$10.00	158342
Miller Uniforms & Emblems Inc	1610	23971		3009373	02-10-16	Constable Precinct 3	Uniforms	\$69.50	158894
Miller Uniforms & Emblems Inc	1610	24598	PO 157858, UNIFORMS, K MILLER, EMS	3008859	12-09-15	Ems	Uniforms	\$1,792.70	
Miller Uniforms & Emblems Inc	1610	24677	8910W-45-44 BLAUER SHORT SLEEVE RAYON BLEND SHIRT WOMEN WITH ZIPPERS, DEPT BOTH SLEEVES, FTO PATCH BOTH SLEEVES	3008700	11-18-15	Patrol Division	Uniforms	\$113.00	158786
Miller Uniforms & Emblems Inc	1610	24679	J2GPBKCB- J2 GOLD POLISHED BLACK LETTERS CLUTCH BACK 3X5/8 FOR R. RAMIREZ	3008700	11-18-15	Patrol Division	Uniforms	\$13.00	158347
Miller Uniforms & Emblems Inc	1610	24681	P6011 RED W/GOLD TIP SHOULDER CORD WT/TIP	3008700	11-18-15	Patrol Division	Uniforms	\$139.50	158347
Miller Uniforms & Emblems Inc	1610	24855	PATCH CUSTOM DEPARTMENT- DEPT. SHOULDER PATCH- WILLIAMSON COUNTY SHERIFF-K9	3008700	11-18-15	Patrol Division	Uniforms	\$224.00	158343
Miller Uniforms & Emblems Inc	1610	24857	PATCH CUSTOM DEPARTMENT- DEPT. SHOULDER PATCH- WILLIAMSON COUNTY SHERIFF-K9	3008700	11-18-15	Patrol Division	Uniforms	\$224.00	158343
Miller Uniforms & Emblems Inc	1610	25021	STRIPE ADDED TO PANT	3008765	11-25-15	Patrol Division	Uniforms	\$40.00	158465
Miller Uniforms & Emblems Inc	1610	25045	(Buy Board# 432-13) S527ATX-G GOLD ELECTROPLATE BADGE; CENTER SEAL TXRM MULTICOLOR; LETTERING HONOR SHERIFF WILLIAMSON COUNTY GUARD 1848 TEXT SEPARATORS STARS; FONT BLOCK; ENAMEL COLOR BLUE; ENAMEL TYPE SOFT (REGULAR); ATTACHMENT PIN AND SAFETY CATC	3008765	11-25-15	Patrol Division	Uniforms	\$860.00	158679
Miller Uniforms & Emblems Inc	1610	25442	Body Armor: Alpha Elite AXIHA 3A Ballistics with 2 tan Thorshield Carriers on Buy Board #432-13 for new Patrol Deputies, Ponce and Netherton.	3008938	12-16-15	Support Services Division	Uniforms	\$1,756.00	158481
Miller Uniforms & Emblems Inc	1610	25458	mdaniels/fthomas/512-943-1352 PO 158878, UNIFORMS, SHF	3008859	12-09-15	Patrol Division	Uniforms	\$9.03	
Miller Uniforms & Emblems Inc	1610	25781	A1975-GP MIN CAPTAIN BARS(SMOOTH) Buy Board #432-13	3008859	12-09-15	Patrol Division	Uniforms	\$62.70	158674
Miller Uniforms & Emblems Inc	1610	25782	EMBROIDER NAME ON FABRIC: SILVER TAN POLY/WOOL FABRIC, MIDNIGHT NAVY LETTERS, BLOCK CAPS (J.BENNETT) WILL SEW ON ARMORSKIN @PICKUP	3008859	12-09-15	Patrol Division	Uniforms	\$10.00	158784

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	25814	PATCH CUSTOM DEPT- 3 HAT PATCH W/ LAZER CUT & HEAT SEAL- WILLIAMSON COUNTY SHERIFF OFFICE HONOR GUARD	3008859	12-09-15	Patrol Division	Uniforms	\$250.00	158347
Miller Uniforms & Emblems Inc	1610	25923	EMBROIDER NAME ON FABRIC- NAVY BLOCK CAPS ON POLY/WOOL SILVERTAN MATERIAL-J.BADDER (DEPUTY WILL BRING IN ARMORSKIN TO HAVE NAMETAP SEWN ON WHEN READY)	3008859	12-09-15	Patrol Division	Uniforms	\$10.00	158879
Miller Uniforms & Emblems Inc	1610	26432	Body Armor; Alpha Elite AXIIIA 3A Ballistics with 2 tan thorshield carriers. On BuyBoard # 432-13. For Derrick Dutton	3008938	12-16-15	Support Services Division	Uniforms	\$878.00	158718
Miller Uniforms & Emblems Inc	1610	26697	mdaniels/ftthomas/512-943-1352 J1SBBKCB - J1 SILVER BRUSHED BLACK LETTERS - CLUTCH BACK - 2 1/2 X 1/2 - G. PATE	3008938	12-16-15	Constable Precinct 3	Uniforms	\$13.00	158894
Miller Uniforms & Emblems Inc	1610	26699	M620-6 - TWILL HASHMARKS W/MERROWED BORDER - RED/MIDNIGHT - 6 HASH MARKS	3008938	12-16-15	Constable Precinct 3	Uniforms	\$6.95	158894
Miller Uniforms & Emblems Inc	1610	26903	POINT BLANK ARMOR VISION, 2 TAN CARRIERS, SOFT 5X8 INSERT FOR NEW BAILIFF VALERIE ADAMS AND NEW DEPUTY LISA GALVAN-SMITH	3008938	12-16-15	County Jail	Uniforms	\$1,535.22	158808
Miller Uniforms & Emblems Inc	1610	27299	MEN'S L/S CLASS A SHIRT, WHITE WITH EMT INTERMEDIATE CERT. PATCH, SIZE 16 1/2X34/35 FOR NEW MEDIC BRANDON PALMER (CERT. PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER)	3009047	01-06-16	County Jail	Uniforms	\$83.00	158869
Miller Uniforms & Emblems Inc	1610	27312	SEW PATCHES ON CAPS	3009047	01-06-16	Patrol Division	Uniforms	\$.00	158785
Miller Uniforms & Emblems Inc	1610	27315	PO 159078, SHIRTS, SHF	3009047	01-06-16	Patrol Division	Uniforms	\$8.87	
Miller Uniforms & Emblems Inc	1610	27417	64386-092 5.11 FEMALE STRYKE PANTS- STORM SIZE 4L	3009047	01-06-16	Patrol Division	Uniforms	\$134.98	159077
Miller Uniforms & Emblems Inc	1610	27475	FLXIIIAVT2T - POINT BLANK BALLISTIC VEST W 2 NAVY CARRIERS - W/ THOR SHIELD	3009047	01-06-16	Constable Precinct 3	Uniforms	\$767.61	158894
Miller Uniforms & Emblems Inc	1610	27551	8910W-45-44 BLAUER SHORT SLEEVE RAYON BLEND SHIRT WOMEN WITH ZIPPERS, DEPT BOTH SLEEVES, FTO PATCH BOTH SLEEVES	3009047	01-06-16	Patrol Division	Uniforms	\$56.50	158786
Miller Uniforms & Emblems Inc	1610	27563	PO 159076, UNIFORM PANTS, SHF	3009175	01-20-16	Support Services Division	Uniforms	\$9.91	
Miller Uniforms & Emblems Inc	1610	27616	PO 159052, UNIFORMS, C RAMIREZ, CONST#2	3010145	04-27-16	Constable Precinct 2	Uniforms	\$333.85	
Miller Uniforms & Emblems Inc	1610	28890	SHIRT ALTERATION- ADD TAILS TO SHORT SLEEVE SHIRTS	3009220	01-27-16	Patrol Division	Uniforms	\$29.00	159082
Miller Uniforms & Emblems Inc	1610	28919	PO 159052, UNIFORMS, THOMAS, CONST#2	3010145	04-27-16	Constable Precinct 2	Uniforms	\$40.99	
Miller Uniforms & Emblems Inc	1610	28921	339-55-SM-M - BLAUER SAFETY VEST - ANSI 207 - REFLECTIVE - CONSTABLE	3009047	01-06-16	Constable Precinct 3	Uniforms	\$106.00	158894
Miller Uniforms & Emblems Inc	1610	28928	PO 159052, UNIFORMS, TIJERINA, CONST#2	3010145	04-27-16	Constable Precinct 2	Uniforms	\$174.48	
Miller Uniforms & Emblems Inc	1610	29279	SHOULDER PATCH CUSTOM- WILLIAMSON COUNTY SO SHOULDER PATCH	3009304	02-03-16	Patrol Division	Uniforms	\$420.00	159251
Miller Uniforms & Emblems Inc	1610	29375	MEN'S L/S CLASS A SHIRT, WHITE WITH EMT BASIC CERT PATCH, SIZE 15 1/2 X 34/35 FOR MEDIC CHAD ALBE (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER)	3009175	01-20-16	County Jail	Clothing	\$41.50	158780
Miller Uniforms & Emblems Inc	1610	29375	PO 158780, SHIRTS, JAIL	3009175	01-20-16	County Jail	Uniforms	\$670.00	
Miller Uniforms & Emblems Inc	1610	29392	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 17-17 1/2 FOR LT. MIKE REYNOLDS	3009175	01-20-16	Courthouse Security	Uniforms	\$113.00	159456
Miller Uniforms & Emblems Inc	1610	29392	WOMEN'S S/S CLASS B SHIRT, KHAKI, SIZE 34REG FOR NEW BAILIFF NORA MAXEY	3009175	01-20-16	County Jail	Uniforms	\$113.00	159456
Miller Uniforms & Emblems Inc	1610	29455	PO 159052, UNIFORMS, FOWLER, CONST#2	3010145	04-27-16	Constable Precinct 2	Uniforms	\$40.99	
Miller Uniforms & Emblems Inc	1610	29465	PO 159052, UNIFORMS, DARNELL, CONST#2	3010145	04-27-16	Constable Precinct 2	Uniforms	\$174.48	
Miller Uniforms & Emblems Inc	1610	29468	PO 159052, UNIFORMS, STINSON, CONST#2	3010145	04-27-16	Constable Precinct 2	Uniforms	\$40.99	
Miller Uniforms & Emblems Inc	1610	29469	PO 159052, UNIFORMS, HINSON, CONST#2	3010145	04-27-16	Constable Precinct 2	Uniforms	\$40.99	
Miller Uniforms & Emblems Inc	1610	29828	S527ATX-G GOLD ELECTROPLATE BADGE; CENTER SEAL TXRM MULTICOLOR; LETTERING HONOR SHERIFF WILLIAMSON COUNTY GUARD 1848 TEXT SEPARATORS STARS; FONT BLOCK; ENAMEL COLOR BLUE; ENAMEL TYPE SOFT (REGULAR); ATTACHMENT PIN AND SAFETY CATC	3009175	01-20-16	Patrol Division	Uniforms	\$172.00	158679
Miller Uniforms & Emblems Inc	1610	29839	EMBROIDER NAME ON FABRIC- CUSTOM 1/2 MIDNITE NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVER TAN FABRIC SEWN ON RT CHEST ON 8470-45(WILL BRING IN AT LATER DATE) NAME: L. NORVELL	3009304	02-03-16	Patrol Division	Uniforms	\$10.00	159251
Miller Uniforms & Emblems Inc	1610	29865	EMBROIDER NAME ON FABRIC 1/2 MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY WOOL SILVER TAN FABRIC SEWN ON RIGHT CHEST ON 8470-45(WILL BRING IN AT LATER DATE) NAME : B.DIRNER	3009175	01-20-16	Patrol Division	Uniforms	\$10.00	159216
Miller Uniforms & Emblems Inc	1610	30075	PO 159082, UNIFORM SHIRTS (4), SHF	3009175	01-20-16	Patrol Division	Uniforms	\$10.39	
Miller Uniforms & Emblems Inc	1610	30594	PO 159052, UNIFORMS, L DUNDEE, CONST#2	3010145	04-27-16	Constable Precinct 2	Uniforms	\$133.49	
Miller Uniforms & Emblems Inc	1610	30758	REPLACEMENT BALLISTIC VEST - ITEM # FLXIIIAVT2N - WITH 2 VISION NAVY CARRIERS W/THOR SHIELD	3009373	02-10-16	Constable Precinct 3	Uniforms	\$(15.79)	
Miller Uniforms & Emblems Inc	1610	30791	FTO Collar Insignia for Justin Covey, Lisa Dalton, John Hamilton & Nate Thomas. 1 Each P2853 \$6.95 (27.80), 6 pairs each after fact sews of held in stock cloth FTO insignia \$5.00 P/Pair. (\$120.00). Per quote	3009441	02-17-16	Ems	Uniforms	\$6.95	159600
Miller Uniforms & Emblems Inc	1610	30962		3009441	02-17-16	Ems	Uniforms	\$.00	159600
Miller Uniforms & Emblems Inc	1610	31105	FTO Collar Insignia for Justin Covey, Lisa Dalton, John Hamilton & Nate Thomas. 1 Each P2853 \$6.95 (27.80), 6 pairs each after fact sews of held in stock cloth FTO Insignia \$5.00 P/Pair. (\$120.00). Per quote	3009441	02-17-16	Ems	Uniforms	\$30.00	159600
Miller Uniforms & Emblems Inc	1610	31417	PO 159052, UNIFORMS, ENRIQUEZ, CONST#2	3010145	04-27-16	Constable Precinct 2	Uniforms	\$40.99	

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Miller Uniforms & Emblems Inc	1610	31441	160-04-REG BLAUER SKULL CAP DARK NAVY WITH SMALL WILLIAMSON COUNTY SHERIFF OFFICE PATCH SEWN ON FRONT	3009373	02-10-16	Patrol Division	Uniforms	\$899.50	159536
Miller Uniforms & Emblems Inc	1610	31463	FTO Collar Insignia for Justin Covey, Lisa Dalton, John Hamilton & Nate Thomas. 1 Each P2853 \$6.95 (27.80), 6 pairs each after fact sews of held in stock cloth FTO insignia \$5.00 P/Pair. (\$120.00). Per quote	3009441	02-17-16	Ems	Uniforms	\$15.00	159600
Miller Uniforms & Emblems Inc	1610	31556	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 17-17 1/2 FOR LT. MIKE REYNOLDS	3009441	02-17-16	Courthouse Security	Uniforms	\$113.00	159456
Miller Uniforms & Emblems Inc	1610	31556	MEN'S L/S CLASS A SHIRT, KHAKI WITH 2 HASH MARKS, SIZE 15 1/2X34/35 FOR DEPUTY DARIN ROMNES	3009441	02-17-16	County Jail	Uniforms	\$62.50	159456
Miller Uniforms & Emblems Inc	1610	31684	LADIES L/S CLASS A SHIRT, KHAKI W/7 HASH MARKS, SIZE 38 REG FOR CAPT. KATHLEEN OKLUDA	3009441	02-17-16	County Jail	Uniforms	\$125.00	159568
Miller Uniforms & Emblems Inc	1610	31731	PATCH CUSTOM DEPARTMENT (WILLIAMSON COUNTY SMALL CAP PATCH)	3009373	02-10-16	Patrol Division	Uniforms	\$350.00	159536
Miller Uniforms & Emblems Inc	1610	31777	FTO Collar Insignia for Justin Covey, Lisa Dalton, John Hamilton & Nate Thomas. 1 Each P2853 \$6.95 (27.80), 6 pairs each after fact sews of held in stock cloth FTO insignia \$5.00 P/Pair. (\$120.00). Per quote	3009441	02-17-16	Ems	Uniforms	\$6.95	159600
Miller Uniforms & Emblems Inc	1610	31778	FTO Collar Insignia for Justin Covey, Lisa Dalton, John Hamilton & Nate Thomas. 1 Each P2853 \$6.95 (27.80), 6 pairs each after fact sews of held in stock cloth FTO insignia \$5.00 P/Pair. (\$120.00). Per quote	3009441	02-17-16	Ems	Uniforms	\$10.00	159600
Miller Uniforms & Emblems Inc	1610	31946	BLAUER #8900 MALE LONG SLEEVE POLY/RAY SILVERTAN SHIRT SIZE 15 X 36/37 WITH DEPT PATCHES BOTH SLEEVES AND 3 SERVICE STRIPES (SGT KENNEDY)	3009441	02-17-16	Patrol Division	Uniforms	\$62.50	159681
Miller Uniforms & Emblems Inc	1610	31947	BLAUER #8560 MALE POLY/WOOL PANTS WITH CUSTOM BRIGHT RED STRIPING SIZE 36 X 42 1/4 OS (DEPUTY DIAZ)	3009441	02-17-16	Patrol Division	Uniforms	\$338.00	159683
Miller Uniforms & Emblems Inc	1610	31978	Body Armor; Alpha Elite AXIIIA 3A with 2 Tan Thorshield Carriers. For: J. Diaz, W. Steffen, J. Sapien.	3009505	02-24-16	Support Services Division	Uniforms	\$2,634.00	159551
			on Buy Board #432-13						
Miller Uniforms & Emblems Inc	1610	32005	md/ftthomas/512-943-1352	3010060	04-20-16	Constable Precinct 2	Uniforms	\$205.50	159509
Miller Uniforms & Emblems Inc	1610	32046	REPLACEMENT CLASS B DUTY UNIFORM PANTS FOR BYRON TOTTY - BLAUER - ITEM # 8565-04-40 REGULAR - DARK NAVY - PANT HEM 43OS	3009441	02-17-16	Constable Precinct 3	Uniforms	\$253.50	159716
Miller Uniforms & Emblems Inc	1610	32488	8560-32X39 1/4 OUTER SEAM BLAUER MALE POLY/WOOL PANTS WITH 1 3/4 RED HONOR GUARD STRIPE	3009739	03-16-16	Patrol Division	Uniforms	\$84.50	159452
Miller Uniforms & Emblems Inc	1610	32503	STRIPE REMOVAL-CUSTOMER BROUGHT IN	3009739	03-16-16	Patrol Division	Uniforms	\$84.00	159452
Miller Uniforms & Emblems Inc	1610	32675	BLAUER #8900 MALE LONG SLEEVE SILVERTAN POLY/RAY SHIRT WITH CONCEALED ZIPPERS AND DEPT PATCHES BOTH SLEEVES (DEPUTY OBERG)	3009582	03-02-16	Patrol Division	Uniforms	\$125.00	159686
Miller Uniforms & Emblems Inc	1610	32676	BLAUER #8560 MALE POLY/WOOL PANTS WITH CUSTOM BRIGHT RED STRIPING SIZE 36 X 42 1/4 OS (DEPUTY DIAZ)	3009582	03-02-16	Patrol Division	Uniforms	\$84.50	159683
Miller Uniforms & Emblems Inc	1610	32884	FTO Collar Insignia for Justin Covey, Lisa Dalton, John Hamilton & Nate Thomas. 1 Each P2853 \$6.95 (27.80), 6 pairs each after fact sews of held in stock cloth FTO insignia \$5.00 P/Pair. (\$120.00). Per quote	3009739	03-16-16	Ems	Uniforms	\$20.00	159600
Miller Uniforms & Emblems Inc	1610	33181	Uniforms with Maternity alterations for Shallon May. Blauer 8130 55.75 X2=111.50, Shirts With Gores & Squared 16.50 X2=.33.00, Blauer 8815W 65.40 X2=130.80 Total 275.30 Per Quote from Miller Uniforms	3009739	03-16-16	Ems	Uniforms	\$275.30	159718
Miller Uniforms & Emblems Inc	1610	33350	8560-04-42-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSERS HEM TO 34 INSEAM WITH 1/2 BRIGHTER RED STRIPING. CPT DAVID	3009657	03-09-16	Patrol Division	Uniforms	\$169.00	159821
Miller Uniforms & Emblems Inc	1610	33352	BLAUER #8910 MALE SHORT SLEEVE POLY/RAY SILVERTAN SHIRT WITH CONCEALED ZIPPERS SIZE LARGE WITH DEPT PATCHES BOTH SLEEVES (LT. GRIPENTROG)	3009657	03-09-16	Patrol Division	Uniforms	\$169.50	159681
Miller Uniforms & Emblems Inc	1610	33868	Body Armor; Alpha Elite AXIIIA 3A with 2 Tan Thorshield Carriers. For: David Oberg On BuyBoard # 432-13	3009739	03-16-16	Support Services Division	Uniforms	\$878.00	159714
Miller Uniforms & Emblems Inc	1610	33998	mdaniels/ftthomas/512-943-1352	3009582	03-02-16	Constable Precinct 3	Uniforms	\$9.90	159501
Miller Uniforms & Emblems Inc	1610	34137	DUTY UNIFORM HASH MARKS - ITEM M420 -	3009870	03-30-16	Ems	Uniforms	\$6.95	159600
Miller Uniforms & Emblems Inc	1610	34138	FTO Collar Insignia for Justin Covey, Lisa Dalton, John Hamilton & Nate Thomas. 1 Each P2853 \$6.95 (27.80), 6 pairs each after fact sews of held in stock cloth FTO insignia \$5.00 P/Pair. (\$120.00). Per quote	3009870	03-30-16	Ems	Uniforms	\$30.00	159600
Miller Uniforms & Emblems Inc	1610	34201	FTO Collar Insignia for Justin Covey, Lisa Dalton, John Hamilton & Nate Thomas. 1 Each P2853 \$6.95 (27.80), 6 pairs each after fact sews of held in stock cloth FTO insignia \$5.00 P/Pair. (\$120.00). Per quote	3009806	03-23-16	Patrol Division	Uniforms	\$113.00	159821
Miller Uniforms & Emblems Inc	1610	34582	BLAUER 8910 MALE SHORT SLEEVE SILVERTAN POLY/RAYON SHIRT WITH CONCEALED ZIPPERS AND DEPT PATCHES BOTH SLEEVES SIZE XXL /CPT DAVID	3009739	03-16-16	County Jail	Uniforms	\$1,601.00	159786
Miller Uniforms & Emblems Inc	1610	34943	FLXIIIA WITH 2 VISION TAN CARRIERS W/THORSHIELD FOR BAILIFF JC WEAVER AND BAILIFF GEORGE ALVARADO	3009870	03-30-16	Patrol Division	Uniforms	\$360.00	
Miller Uniforms & Emblems Inc	1610	35195	PO 159821, UNIFORM SVC STRIPES, SHF	3009938	04-06-16	Patrol Division	Uniforms	\$899.50	159807
Miller Uniforms & Emblems Inc	1610	35967	BLAUER SKULL CAP, DARK NAVY, ONE SIZE FITS ALL WITH WILCO SO SMALL DEPT PATCH ON FRONT, CENTERED	3010394	05-25-16	County Jail	Uniforms	\$800.50	159931
			FLXIIIA WITH 2 VISION TAN CARRIER WITH THOR SHIELD FOR BAILIFF DAVID RUPPART						

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Miller Uniforms & Emblems Inc	1610	35980	Body Armor for J. Seely & J. Combs: Alpha Elite AXIIIA 2 Vision Tan Carrier with Thorshield. On BuyBoard: 432-13.	3009938	04-06-16	Support Services Division	Uniforms	\$1,756.00	159942
Miller Uniforms & Emblems Inc	1610	36073	mdaniels/fthomas/512-943-1352 MEN'S SHORT SLEEVE CLASS B SHIRT, KHAKI SIZE:17-17 1/2 FOR LIEUTENANT MIKE REYNOLDS	3009938	04-06-16	County Jail	Uniforms	\$56.50	160097
Miller Uniforms & Emblems Inc	1610	37443	Body Armor: Alpha Elite AXIIIA 2 Vision Tan Carrier W/ThorShield. BuyBoard # 432-13. Renewals for : Niedzialek, Pentecost, Perez, Pokorny, Randig, & Ray	3010145	04-27-16	Support Services Division	Uniforms	\$5,322.00	160145
Miller Uniforms & Emblems Inc	1610	37473	mdaniels/fthomas/512-943-1352 MEN'S L/S CLASS A SHIRT, WHITE, BASIC CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, NO STAR PATCH, SIZE 15 1/2 X 34/35 FOR MEDIC JAY MILLER	3010145	04-27-16	County Jail	Uniforms	\$45.25	160413
Miller Uniforms & Emblems Inc	1610	37621	REPLACEMENT BALLISTIC VEST FOR THERESA LOCK - POINT BLANK - XPIIIA - VENDOR HAS FITTING - TWO NAVY CARRIERS - THORSHIELD	3010060	04-20-16	Constable Precinct 3	Uniforms	\$764.00	160086
Miller Uniforms & Emblems Inc	1610	37677	FLX111A WITH 2 VISION TAN CARRIERS AND THOR SHIELD FOR BAILIFF NORA MAXEY	3010145	04-27-16	County Jail	Uniforms	\$821.25	160174
Miller Uniforms & Emblems Inc	1610	38074	11 COLOR COMM BAR (MILITARY SERVICE MEDAL)	3010145	04-27-16	County Jail	Uniforms	\$280.00	160036
Miller Uniforms & Emblems Inc	1610	38075	MEN'S L/S CLASS A SHIRT, KHAKI WITH 2 SERVICE STRIPES AND CHEVRONS, SIZE 19 X 36/37 FOR SGT. BRUMLEVE	3010145	04-27-16	County Jail	Uniforms	\$62.50	160413
Miller Uniforms & Emblems Inc	1610	38129	REPLACEMENT DUTY UNIFORM PANTS FOR ROGERIO GARCIA - BLAUER - ITEM # 8565-04-38 REGULAR - NAVY	3010320	05-18-16	Constable Precinct 3	Uniforms	\$(84.50)	
Miller Uniforms & Emblems Inc	1610	38271	BLAUER 8900Z MENS LONG SLEEVE SILVERTAN POLY/RAYON SHIRT WITH CONCEALED ZIPPERS WITH DEPT PATCHES BOTH SLEEVES SIZE 15.5 X 6/7 - DEPUTY STEPHEN MONSEY	3010261	05-11-16	Patrol Division	Uniforms	\$125.00	160402
Miller Uniforms & Emblems Inc	1610	38272	BLAUER #8900 MALE LONG SLEEVE SILVERTAN POLY/RAY SHIRT WITH CONCEALED ZIPPERS SIZE 17 X 36/37 WITH DEPT PATCHES BOTH SLEEVES- DEPUTY TRABAL	3010216	05-04-16	Patrol Division	Uniforms	\$62.50	160012
Miller Uniforms & Emblems Inc	1610	38279	BLAUER #8900 MALE LONG SLEEVE SILVERTAN POLY/RAY SHIRT WITH CONCEALED ZIPPERS AND SLIDE NECK SIZE 17 X 35 WITH DEPT PATCHES BOTH SLEEVES (DEPUTY DIAZ)	3010261	05-11-16	Patrol Division	Uniforms	\$312.50	159683
Miller Uniforms & Emblems Inc	1610	38429	BLAUER 8560 MENS POLY/WOOL PANT WITH CUSTOM BRIGHT RED STRIPING SIZE 34 X 40 1/2 OS-DEPUTY TREVONE JOHNSON	3010261	05-11-16	Patrol Division	Uniforms	\$422.50	160403
Miller Uniforms & Emblems Inc	1610	38430	BLAUER 8560 MENS POLY/WOOL PANT WITH CUSTOM BRIGHT RED STRIPING SIZE 34 X 41 OS- DEPUTY MARIO JOHNSON	3010261	05-11-16	Patrol Division	Uniforms	\$422.50	160402
Miller Uniforms & Emblems Inc	1610	38433	BLAUER #8560 MALE POLY/WOOL PANT WITH CUSTOM BRIGHT RED STRIPING SIZE 34 X 40 3/4 OS- SGT DUTTON	3010261	05-11-16	Patrol Division	Uniforms	\$169.00	160012
Miller Uniforms & Emblems Inc	1610	38434	BLAUER 8910Z- MALE SHORT SLEEVE SILVERTAN POLY/RAYON SHIRTS WITH CONCEALED ZIPPERS SIZE XL- ED HARRINGTON	3010261	05-11-16	Patrol Division	Uniforms	\$113.00	160267
Miller Uniforms & Emblems Inc	1610	38787	New deputy uniforms	3010579	06-15-16	Constable Precinct 1	Uniforms	\$1,227.23	160921
Miller Uniforms & Emblems Inc	1610	38882	PO 159812, BADGES, SHF	3010320	05-18-16	Patrol Division	Uniforms	\$9.99	
Miller Uniforms & Emblems Inc	1610	39274	Body Armor: Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield (BuyBoard # 432-13). For new deputies: Mario Johnson, Stephen Mounsey, Tre'vone Johnson, and Derrick Johnson.	3010800	07-06-16	Support Services Division	Uniforms	\$1,774.00	160354
Miller Uniforms & Emblems Inc	1610	39280	mdaniels/fthomas/512-943-1352 Body Armor: Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield (BuyBoard # 432-13). For new deputies: Mario Johnson, Stephen Mounsey, Tre'vone Johnson, and Derrick Johnson.	3010394	05-25-16	Support Services Division	Uniforms	\$1,774.00	160354
Miller Uniforms & Emblems Inc	1610	39792	mdaniels/fthomas/512-943-1352 MEN'S L/S CLASS A SHIRT, WHITE WITH EMT BASIC CERT PATCH, SIZE 15-15 1/2 X 32/33 FOR MEDIC JOSEPH HIPSKIND (CERT PATCH ON LEFT SHOULDER, DEPT PATCH ON RIGHT SHOULDER)	3010394	05-25-16	County Jail	Uniforms	\$45.25	160520
Miller Uniforms & Emblems Inc	1610	40316	REPLACEMENT BALLISTIC VEST FOR BYRON TOTTY - HI-LITE XPIIIA W. 2 THOR SHIELD NAVY CARRIERS - ITEM # XPIIIAVT2N	3010394	05-25-16	Constable Precinct 3	Uniforms	\$764.00	160427
Miller Uniforms & Emblems Inc	1610	40374	EMBROIDER LOGO- EMBROIDER SHERIFF BADGE ON LEFT SIDE OF SHIRTS ABOVE POCKET	3010579	06-15-16	Patrol Division	Uniforms	\$16.00	160636
Miller Uniforms & Emblems Inc	1610	40376	BLAUER 8560 MENS POLY/WOOL PANT WITH CUSTOM BRIGHT RED STRIPING SIZE 35L X 42 1/4 OS- DEPUTY MONSEY	3010579	06-15-16	Patrol Division	Uniforms	\$422.50	160403
Miller Uniforms & Emblems Inc	1610	40599	PO 160642, GOLD COMMENDATION BAR DRIVING (20), SHF	3010483	06-01-16	Patrol Division	Uniforms	\$10.27	
Miller Uniforms & Emblems Inc	1610	40602	PO 160813, UNIFORMS, SHF	3010483	06-01-16	Criminal Investigation Division	Uniforms	\$10.00	
Miller Uniforms & Emblems Inc	1610	40858	M315W-NAVY-XXL	3010579	06-15-16	911 Communications	Uniforms	\$251.40	160463

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	41141	CUSTOM NAME TAPE- SILVERTAN POLY/WOOL NAME TAPE FOR BLAUER 8470 WITH MIDNIGHT NAVY LETTERS, BLOCK CAPS- J. ELLISON	3010579	06-15-16	Patrol Division	Uniforms	\$10.00	160724
Miller Uniforms & Emblems Inc	1610	41143	BLAUER #8470 POLY/WOOL SILVERTAN ARMORSKIN SIZE MEDIUM REG WITH CUSTOM NAME TAPE OVER RIGHT POCKET- J.ELLISON	3010579	06-15-16	Patrol Division	Uniforms	\$87.50	160724
Miller Uniforms & Emblems Inc	1610	41169	PATCH SEWS	3010579	06-15-16	Constable Precinct 3	Uniforms	\$2.50	160911
Miller Uniforms & Emblems Inc	1610	42150	New deputy uniforms	3010667	06-22-16	Constable Precinct 1	Uniforms	\$74.50	160921
Miller Uniforms & Emblems Inc	1610	42199	BLAUER #8900 MALE LONG SLEEVE POLY/RAY SILVERTAN SHIRT SIZE 15 X 36/37 WITH DEPT PATCHES BOTH SLEEVES AND 3 SERVICE STRIPES (SGT KENNEDY)	3010731	06-29-16	Patrol Division	Uniforms	\$62.50	159681
Miller Uniforms & Emblems Inc	1610	42201	PO 160725, UNIFORM PATCHES, SHF	3010731	06-29-16	Patrol Division	Uniforms	\$11.07	
Miller Uniforms & Emblems Inc	1610	42351	BLAUER 8900 MALE LONG SLEEVE SILVERTAN POLY/RAYON SHIRT WITH CONCEALED ZIPPERS WITH DEPT PATCHES BOTH SLEEVES W/ 2 SERVICE STRIPES SIZE 16 X 34/35- DEPUTY HUF	3010731	06-29-16	Patrol Division	Uniforms	\$125.00	160919
Miller Uniforms & Emblems Inc	1610	42477	PO 160933, POLO SHIRTS, SHF	3010731	06-29-16	Patrol Division	Uniforms	\$9.27	
Miller Uniforms & Emblems Inc	1610	42511	PO 158342, EMBROIDER NAME ON FABRIC, SHF	3010800	07-06-16	Patrol Division	Uniforms	\$10.00	
Miller Uniforms & Emblems Inc	1610	42791	PO 160911, PATCH & STRIPE SEWS, T TERBUSH, CONST#3	3010731	06-29-16	Constable Precinct 3	Uniforms	\$17.50	
Miller Uniforms & Emblems Inc	1610	42792	PO 160911, PANTS W/ STRIPE, T TERBUSH, CONST#3	3010731	06-29-16	Constable Precinct 3	Uniforms	\$12.50	
Miller Uniforms & Emblems Inc	1610	43664	New Deputy Uniforms	3010872	07-13-16	Constable Precinct 1	Uniforms	\$(13.30)	
Miller Uniforms & Emblems Inc	1610	43984	BALLISTIC VEST FOR NEW HIRE GARY TERBUSH - THORSHIELD HI LIT XPIIIA - ITEM # XPIIIAVT2N - W 2 NAVY VISION CARRIERS	3010872	07-13-16	Constable Precinct 3	Uniforms	\$764.00	160912
Miller Uniforms & Emblems Inc	1610	44270	Body Armor: Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield. BuyBoard # 432-13 These are renewals for: Jason Badder, Glen Breder, Scott Zion, Mike D'Elia, Scott Dubielak, and Kenneth Tackett.	3010950	07-20-16	Support Services Division	Uniforms	\$5,322.00	160964
Miller Uniforms & Emblems Inc	1610	44272	mdaniels/fthomas/512-943-1352 Body Armor Replacement/Renewal for Robert Lewis. Alpha Elite AXIIIA 2 Vision Tan Carrier W/ThorShield. BuyBoard #432-13	3010950	07-20-16	Support Services Division	Uniforms	\$887.00	160958
Miller Uniforms & Emblems Inc	1610	44872	mdaniels/fthomas/512-943-1352 BLAKINTON BADGE #B1108 SHIELD, HI-GLO WITH #B688 TOP PANEL SERGEANT	3010950	07-20-16	County Jail	Uniforms	\$307.04	160753
Miller Uniforms & Emblems Inc	1610	45644	PO 160725, UNIFORMS, JACKET, SHF	3011166	08-10-16	Patrol Division	Uniforms	\$11.14	
Miller Uniforms & Emblems Inc	1610	45876	MEN'S L/S CLASS A SHIRT, WHITE, WITH CHEVRONS AND EMT BASIC CERT PATCH, SIZE 18-18 1/2 X 36/37 FOR SGT. RONALD BARNETT, CERTIFICATION PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER	3011082	08-03-16	County Jail	Uniforms	\$45.25	161226
Miller Uniforms & Emblems Inc	1610	46384	EMBROIDER NAME ON FABRIC- CUSTOM NAME TAPE EMBROIDER NAME ON FABRIC 1/2 MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVERTAN FABRIC- NAME C. DALEY	3011166	08-10-16	Patrol Division	Uniforms	\$10.00	160933
Miller Uniforms & Emblems Inc	1610	46803	FLXIIIA WITH 2 VISION TAN CARRIER W/THOR SHIELD FOR DEPUTY LINDA DESOUZA	3011166	08-10-16	County Jail	Uniforms	\$821.25	161192
Miller Uniforms & Emblems Inc	1610	46991	PO 161093, UNIFORMS, L MULLINS, CONST#1	3011252	08-17-16	Constable Precinct 1	Uniforms	\$13.30	
Miller Uniforms & Emblems Inc	1610	46997	MEN'S L/S CLASS A SHIRT, WHITE WITH EMT BASIC CERT PATCH, SIZE 17-17 1/2 X 34/35	3011252	08-17-16	County Jail	Uniforms	\$45.25	161322
Miller Uniforms & Emblems Inc	1610	47214	FOR NEW MEDIC DANIEL MEISINGER (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER)	3011252	08-17-16	County Jail	Uniforms	\$62.50	161431
Miller Uniforms & Emblems Inc	1610	47559	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 1/2 X 34/35 FOR NEW C/O RUDOLPH HERRERA	3011343	08-24-16	Patrol Division	Law Enforcement Equipment	\$90.50	161141
Miller Uniforms & Emblems Inc	1610	47897	B1108-HI-GLO WILCO ASST CHIEF DEPUTY BADGE WITH B688 PANEL APPLIED W/ M. COWIE ON BOTTOM	3011427	08-31-16	County Jail	Uniforms	\$821.25	161246
Miller Uniforms & Emblems Inc	1610	48227	FLX111A WITH 2 VISION TAN CARRIERS WITH THOR SHIELD FOR BAILIFF JEFF HERSOM	3011427	08-31-16	County Jail	Uniforms	\$169.50	161536
Miller Uniforms & Emblems Inc	1610	48360	MEN'S S/S CLASS B SHIRT, KHAKI SIZE: 15 - 15 1/2 FOR BAILIFF JORGE ALVARADO	3011427	08-31-16	Patrol Division	Uniforms	\$379.98	161379
Miller Uniforms & Emblems Inc	1610	48361	26950-1-55-2XL-REGULAR BLAUER B DRY ALL PURPOSE 3 IN 1 JACKET	3011427	08-31-16	Patrol Division	Uniforms	\$173.00	161375
Miller Uniforms & Emblems Inc	1610	48569	124-MP OPEN TOP BADGE CASE BLACK	3011427	08-31-16	Patrol Division	Uniforms	\$16.00	
Miller Uniforms & Emblems Inc	1610	49026	PO 161528, UNIFORM SHIRTS, SHF	3011583	09-14-16	Criminal Investigation Division	Uniforms	\$(.69)	
Miller Uniforms & Emblems Inc	1610	49115	Shipping	3011583	09-14-16	Patrol Division	Uniforms	\$169.50	161671
Miller Uniforms & Emblems Inc	1610	49585	BLAUER 8910 FEMALE SHORT SLEEVE SILVERTAN POLY/RAYON SHIRT WITH CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES SIZE 30-WOMENS FOR R.LOEGEL	3011583	09-14-16	Patrol Division	Uniforms	\$159.98	161379
Miller Uniforms & Emblems Inc	1610	49586	134-1-55-XL-REGULAR BLAUER HI VIST B DRY RAIN PANTS	3011583	09-14-16	Patrol Division	Uniforms	\$269.96	161658
Miller Uniforms & Emblems Inc	1610	49587	64386-055-6-LONG WOMENS 5.11 STRYKE PANT W/FLEX TAC BEIGE	3011583	09-14-16	Patrol Division	Uniforms	\$10.00	161790
Miller Uniforms & Emblems Inc	1610	49595	EMBROIDER NAME OF FABRIC- EMBROIDER NAME ON FABRIC 1/2 MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY WOOL SILVER TAN FABRIC NAME- G. BREDER	3011583	09-14-16	Patrol Division	Uniforms	\$10.00	161670
Miller Uniforms & Emblems Inc	1610	50248	EMBROIDER NAME ON FABRIC- CUSTOM 1/2 MIDNITE NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVER TAN FABRIC SEWN ON RIGHT CHEST ON 8470-45- NAME J. DIAZ	3011659	09-21-16	Patrol Division	Uniforms	\$10.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	50624	PO 161792, UNIFORMS POLOS, SHF	3011737	09-28-16	Patrol Division	Uniforms	\$9.97	
Miller Uniforms & Emblems Inc	1610	50674	MEN'S L/S CLASS B SHIRT, KHAKI, SIZE 19X36/37 FOR NEW C/O THOMAS LORETAN	3011737	09-28-16	County Jail	Uniforms	\$62.50	161818
Miller Uniforms & Emblems Inc	1610	51114	MEN'S S/S CLASS B SHIRT, KHAKI, ADD CHEVRONS, SIZE 17 1/2 TALL FOR SGT. PHILLIP SCHMIDT	3011737	09-28-16	County Jail	Uniforms	\$169.50	161964
Miller Uniforms & Emblems Inc	1610	5727	PO 155796, UNIFORMS, J JARVIS, EMS	3008700	11-18-15	Ems	Uniforms	\$152.26	
Miller Uniforms & Emblems Inc	1610	5877	PO 155796, UNIFORMS, B JONES, EMS	3008700	11-18-15	Ems	Uniforms	\$212.90	
Miller Uniforms & Emblems Inc	1610	5967	PO 155796, UNIFORMS, J GONZALES, EMS	3008700	11-18-15	Ems	Uniforms	\$318.85	
Miller Uniforms & Emblems Inc	1610	6951	PO 154382, UNIFORMS, ROY FIKAC, CONST#1	3008700	11-18-15	Constable Precinct 1	Uniforms	\$10.95	
Miller Uniforms & Emblems Inc	1610	711	PO 160354, BODY ARMOR RETURN, SHF	3010800	07-06-16	Support Services Division	Uniforms	\$(887.00)	
Miller Uniforms & Emblems Inc	1610	7196	PO 155796, UNIFORMS, C LAWSON, EMS	3008700	11-18-15	Ems	Uniforms	\$111.20	
Miller Uniforms & Emblems Inc	1610	7633	PO 155796, UNIFORMS, K FELTY, EMS	3008700	11-18-15	Ems	Uniforms	\$8.11	
Miller Uniforms & Emblems Inc	1610	8197	PO 155796, UNIFORMS, T MADRID, EMS	3008700	11-18-15	Ems	Uniforms	\$363.34	
Miller Uniforms & Emblems Inc	1610	8456A	PO 155796, UNIFORMS, M JONES, EMS	3008700	11-18-15	Ems	Uniforms	\$196.20	
Miller Uniforms & Emblems Inc	1610	8676	PO 155796, UNIFORMS, K ELIAS, EMS	3008700	11-18-15	Ems	Uniforms	\$425.00	
Miller Uniforms & Emblems Inc	1610	9269	PO 155893, UNIFORMS, J HORN, EMS	3008700	11-18-15	Ems	Uniforms	\$79.98	
Miller Uniforms & Emblems Inc	1610	9423	PO 155796, UNIFORMS, M KELLEY, EMS	3008700	11-18-15	Ems	Uniforms	\$298.77	
Miller Uniforms & Emblems Inc	1610	9648	PO 155796, UNIFORMS, J ISBELL, EMS	3008700	11-18-15	Ems	Uniforms	\$398.60	
Miller Uniforms & Emblems Inc	1610	9913	PO 155796, UNIFORMS, L DALTON, EMS	3008700	11-18-15	Ems	Uniforms	\$21.20	
Miller Uniforms & Emblems Inc	1610	9935	PO 155796, UNIFORMS, T MADRID, EMS	3008700	11-18-15	Ems	Uniforms	\$37.23	
Miller Uniforms & Emblems Inc	1610	9949	PO 155796, UNIFORMS, W VAN DE PLAS, EMS	3008700	11-18-15	Ems	Uniforms	\$361.30	
Miller, Erica O	41442	03/08/16	FEB 8-MAR 7/16, EXP REIMB, JP#2	431362	03-22-16	J.P. Precinct 2	Travel	\$16.20	
Miller, Erica O	41442	03/08/16	FEB 8-MAR 7/16, EXP REIMB, JP#2	431362	03-22-16	J.P. Precinct 2	Training, Conf., Seminars	\$58.32	
Miller, Erica O	41442	03/31/16	MAR 30/16, EXP REIMB, JP#2	432816	04-26-16	J.P. Precinct 2	Training, Conf., Seminars	\$16.20	
Miller, Erica O	41442	04/29/16	APR 26/16, EXP REIMB, JP#2	433854	05-24-16	J.P. Precinct 2	Travel	\$16.09	
Miller, Erica O	41442	11/23/15	NOV 18-20/15, EXP REIMB, JP#2	427354	12-08-15	J.P. Precinct 2	Training, Conf., Seminars	\$188.27	
Miller, Jay H	42644	08/29/16	AUG 10/16, EXP REIMB, JAIL	438371	09-13-16	County Jail	Training, Conf., Seminars	\$34.00	
Miller, Jay H	42644	12/03/15	NOV 20-25/15, EXP REIMB, JAIL	428004	12-18-15	County Jail	Training, Conf., Seminars	\$220.00	
Miller, Leah D	45544	05/05/16	MAY 1-3/16, EXP REIMB, JUV	434495	06-07-16	Juvenile Services	Training, Conf., Seminars	\$587.41	
Mills & Williams Llp	29392	11-188-K368A	C#16-002-K368, C#16-003-K368, ATHELYN NAIL, 368TH	3009658	03-09-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Mills & Williams Llp	29392	12-05171-1	MISTIN ALISHA LACEY, CC#1	3011428	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-08002-2	EARL TURNER, CC#2	3008634	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-1327-K368	HEATHER ELIZABETH LOONEY, 368TH	3010668	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-0197-K277	JOHN WACHTENDORF JR, 277TH	3009114	01-13-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Mills & Williams Llp	29392	13-04072-3	MARCO ALARCON, CC#3	3009048	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	13-0975-K26	DAVID MAYFIELD, 26TH	3008405	10-14-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-1587-K368	ANDREW JIMENEZ, 277TH	3008634	11-12-15	District Courts	Criminal Cases - Court Ap	\$1,605.17	
Mills & Williams Llp	29392	13-1587-K368A	ANDREW RAY JIMENEZ, SEP 6/13-APR 13/16, 277TH	3010217	05-04-16	District Courts	Criminal Cases - Court Ap	\$41,700.00	
Mills & Williams Llp	29392	14-01188-2	GUMECINDO IBERRA, CC#2	3009374	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	14-02650-2	JAMES ANDERSON, CC#2	3009583	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Mills & Williams Llp	29392	14-03164-1	JULIO PENEZ, CC#1	3008634	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	14-03919-1	ERIK ADAME, CC#1	3009442	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	14-06783-3	ELIZABETH DIAZ, CC#3	3009374	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	14-0730-K277	SHAYWN RENNARD AVERY JR, 277TH	3009939	04-06-16	District Courts	Criminal Cases - Court Ap	\$2,500.00	
Mills & Williams Llp	29392	14-0730-K277A	SHAYWN RENNARD AVERY JR, 277TH	3009939	04-06-16	District Courts	Criminal Cases - Court Ap	\$2,500.00	
Mills & Williams Llp	29392	14-08099-2	C#14-08533-2, JENIFER KATHLEEN CARSRUD, CC#2	3010146	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mills & Williams Llp	29392	14-08234-1	C#14-08235-1, RONALD JEROME CYPRESS, CC#1	3010146	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	14-08574-1	C#14-08575-1, CHRISTIAN FABIAN SALINAS, CC#1	3010061	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	14-09013-2	C#15-03227-2, 15-03228-2, DEVON MOYER, CC#2	3008939	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Mills & Williams Llp	29392	14-09025-2	KHALIFA WATSON, CC#2	3009114	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	14-09256-2	C#14-09257-2, 15-01720-2, AARON WAITS, CC#2	3008634	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mills & Williams Llp	29392	14-2036-K26	RANDY RAY DIAZ SR, 26TH	3010580	06-15-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Mills & Williams Llp	29392	14-2094-K368	CHRISTIAN SALINAS, 368TH	3009939	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	14-2248-K368	JOSE HERNANDEZ BENITEZ, JAN 6/15-JAN 22/16, 277TH	3009740	03-16-16	District Courts	Criminal Cases - Court Ap	\$7,105.00	

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Mills & Williams Llp	29392	15-00361-2	ASHLEY CHILDS, CC#2	3009583	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-0056-K277	DEBORAH HOWARD, 277TH	3010321	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-0109-K368	C#15-0133-K368, 14-2290-K368, 14-2411-K368, CHRISTOPHER KELLEY, 368TH	3008634	11-12-15	District Courts	Criminal Cases - Court Ap	\$1,300.00	
Mills & Williams Llp	29392	15-01105-3	VELVET STRMISKA, CC#3	3009374	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-01335-2	JAYVION CAMERON, CC#2	3009114	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-01356-3	AUGREGA MALANCON, CC#3	3008520	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-01599-2	C#15-04892-2, ASHLEY NIKOLE WEIR, CC#2	3010951	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-01777-1	EDDIE MATTHEWS, CC#1	3008766	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-0193-K26	C#15-0227-K26, KRISTOPHER PEARSON, 26TH	3009374	02-10-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Mills & Williams Llp	29392	15-0213-K277	15-0247-K277, 15-0248-K277, WILLIAM ETHAN GATES, 277TH	3010580	06-15-16	District Courts	Criminal Cases - Court Ap	\$3,200.00	
Mills & Williams Llp	29392	15-02446-2	TOMAS AVILEZ-GARCIA, CC#2	3010484	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-02526-3	VERONICA RICO, CC#3	3008634	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-02713-2	C#16-00976-2, DREW WOODS, CC#2	3009871	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-02749-2	C#15-04811-2, BRUCE CHAVEZ, CC#2	3008766	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-02831-3	C#15-05476-3, JOHNATHAN PARKER HALL, CC#3	3009740	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-0294-K26	CODY BRADSHAW, 26TH	3008634	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-03682-3	KRISEAN DONTAE ROSE, CC#3	3009740	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-03692-1	JORDAN DONOVAN, CC#1	3008801	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-03767-2	MICHAEL IBARRA, CC#2	3009583	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Mills & Williams Llp	29392	15-03790-1	COURTNEY MELTON, CC#1	3008939	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-03843-2	BRANDI CARRASCO, CC#2	3008634	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-03874-2	MATTHEW FIRE, CC#2	3008634	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-03897-3	C#15-01218-3, CODY BRADSHAW, CC#3	3008634	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-03909-1	TIMOTHY CHANDLER, CC#1	3008634	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-03943-1	C#15-04786-1, TRAVIS WILLIAMS, CC#1	3008939	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-04148-3	AUSTIN BRADY, CC#3	3009176	01-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-04159-2	TORI GUERRERO, CC#2	3008467	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-04216-2	JESSICA RENE WASHMAN, CC#2	3009871	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-04407-2	RONNIE THOMAS MARCH, CC#2	3009871	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Mills & Williams Llp	29392	15-04706-1	C#15-04707-1, GABRIELLA HUSLEY, CC#1	3008634	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-04749-3	JESUS PEREZ, CC#3	3008634	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-04852-3	C#15-06022-3, DONZEL BEARD, CC#3	3009374	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-0496-K26	C#15-0497-K26, ADAM GONZALEZ, 26TH	3008939	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-06436-2	ROBERT CHAVEZ, CC#2	3011660	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-06558-3	C#16-01037-3, CARIN THOMASSON STOVALL, CC#3	3010668	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Mills & Williams Llp	29392	15-06681-3	ANDREW JOEL MILLER, CC#3	3010061	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-06800-3	JESUS ESTRADA, CC#3	3009176	01-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-06900-3	TERRANCE SCOTT MAULDIN, CC#3	3010061	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-06913-3	C#15-06914-3, LITTLE FREEDOM MARIA OCHOA, CC#3	3011428	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-07049-2	RENE ALVAREZ, CC#2	3010484	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mills & Williams Llp	29392	15-07209-2	CRAIG ALLEN FRENCH, CC#2	3009871	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mills & Williams Llp	29392	15-07428-2	C#15-07429-2, REYNALDO MAR-RAMIREZ, CC#2	3009259	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-0752-K277	ARIANA GUADALUPE JUAREZ-TURRUBIARTEZ, 277TH	3010061	04-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Mills & Williams Llp	29392	15-07823-2	C#15-07824-2, ROY THOMAS HARRIS JR, CC#2	3010061	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-07835-2	ETHAN BENNETT, CC#2	3009583	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-07872-1	C#15-07877-1, 15-07873-1, 15-07875-1, 15-07878-1, 15-07874-1, 15-07876-1, 15-07879-1, AUSTIN MICHAEL COOMBS, CC#1	3009259	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mills & Williams Llp	29392	15-1282-K368	DWAYNE RIVENS-BAKER, 368TH	3010321	05-18-16	District Courts	Criminal Cases - Court Ap	\$15,367.50	
Mills & Williams Llp	29392	15-1316-K277	STEPHEN FRANKLIN, 277TH	3008344	10-07-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-1318-K368	TIMOTHY CHANDLER, 368TH	3008634	11-12-15	District Courts	Criminal Cases - Court Ap	\$725.00	
Mills & Williams Llp	29392	15-1487-K277	MICHAEL KOCH, 277TH	3009259	01-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-1537-K277	C#15-1538-K277, JACKELIN GARCIA, 277TH	3009374	02-10-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Mills & Williams Llp	29392	15-1539-K368	CHAUNCEY DROEMER, 368TH	3008701	11-18-15	District Courts	Criminal Cases - Court Ap	\$350.00	
Mills & Williams Llp	29392	15-1689-K26	C#15-1690-K26, 15-1691-K26, TRAVIS WILLIAMS, 26TH	3008939	12-16-15	District Courts	Criminal Cases - Court Ap	\$800.00	
Mills & Williams Llp	29392	15-1748-K277	C#15-1749-K277, JEREMIAH SIDNEY, 368TH	3009176	01-20-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Mills & Williams Llp	29392	15-1996-K26	C#15-1997-K26, 15-1998-K26, TERRY JONES, 26TH	3009114	01-13-16	District Courts	Criminal Cases - Court Ap	\$1,075.00	
Mills & Williams Llp	29392	15-2019-K26	JACKIE DUANE STEWART, 26TH	3011504	09-07-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Mills & Williams Llp	29392	15-2076-K368	CHRISTOPHER VISCAINO, 368TH	3008860	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2089-K368	CHAUNCEY DROEMER, 368TH	3008701	11-18-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2157-K277	C#16-0286-K277, CARIN THOMASSON STOVALL, 277TH	3010801	07-06-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Mills & Williams Llp	29392	15-2200-K368	SHANNON DOCKINS, 368TH	3009114	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2235-K26	ADRIAN BLAKE DOMINQUEZ, 26TH	3011738	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2290-K26	MICHAEL SALAZAR, 26TH	3009114	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2423-K368	JESUS ESTRADA, 368TH	3009114	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2445-K277	DUSTIN GRUETT, 277TH	3010321	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2462-K368	C#15-2463-K368, 16-0360-K368M ALEXANDER JACOB TONKIN-KINGSLEY, 368TH	3010668	06-22-16	District Courts	Criminal Cases - Court Ap	\$1,100.00	
Mills & Williams Llp	29392	15-2540-K277	TERRANCE SCOTT MAULDIN, 277TH	3009990	04-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2554-K26	JAMES COLBY YOUNG, 26TH	3009114	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2560-K26	C#15-2561-K26, ROBERT BENJAMIN CHAVEZ, 26TH	3011504	09-07-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Mills & Williams Llp	29392	15-2573-K277	JESSIE LUKE BURKE, 277TH	3010580	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2580-K26	CRAIG ALLEN FRENCH, 26TH	3009658	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2627-K368	ANDREW NEVAREZ, 368TH	3009114	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2704-K277	RICHARD ANTHONY CORTEZ, 277TH	3010395	05-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2786-K277	DALTON HILL, 277TH	3009506	02-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2847-K26	ABIGAIL HANSON, 26TH	3009374	02-10-16	District Courts	Criminal Cases - Court Ap	\$75.00	
Mills & Williams Llp	29392	15-2852-K26	ROY THOMAS HARRIS JR, 26TH	3010061	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2947-K277	JESSICA JORDAN, 277TH	3009740	03-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	15-2974-K26	TRACY BRANTON, 26TH	3010395	05-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-0036-K26	C#16-0037-K26, 16-0038-K26, ANDREW RAY CARREIRA, 26TH	3011504	09-07-16	District Courts	Criminal Cases - Court Ap	\$1,100.00	
Mills & Williams Llp	29392	16-00618-1	ROCKY WAYNE HUFF, CC#1	3010668	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mills & Williams Llp	29392	16-00691-2	CHASE EDDLETON, CC#2	3010321	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mills & Williams Llp	29392	16-00858-2	CODY MICHAEL SPOHN, CC#2	3010951	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-00860-3	JACOB RAE DOCKERY, CC#3	3010580	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Mills & Williams Llp	29392	16-00957-2	ALEXANDER TONKIN-KINGSLEY, CC#2	3010146	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-01114-2	C#16-01115-2, FRANKIA PALMER, CC#2	3010484	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	16-01581-2	GRANVIL PORTER BAILEY JR, CC#2	3010061	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Mills & Williams Llp	29392	16-01643-1	C#16-01644-1, 16-01645-1, 16-01646-1, 16-01647-1, JEFFERY LAUTS, CC#1	3010146	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-01760-1	C#16-01761-1, RICHARD EPLEY, CC#1	3010395	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Mills & Williams Llp	29392	16-02023-3	C#16-02024-3, BRADLEY DALE RICKETTS, CC#3	3011660	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	16-0210-K277	C#16-0212-K277, 16-0211-K277, ROCKY WAYNE HUFF, 277TH	3010668	06-22-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Mills & Williams Llp	29392	16-0217-K368	DAVID BRUCE KINLEY III, 368TH	3009658	03-09-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Mills & Williams Llp	29392	16-02369-1	C#15-07395-1, RICHARD CORTEZ, CC#1	3010484	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mills & Williams Llp	29392	16-0273-K277	C#16-0273-0274, 16-0297-K277, 16-0298-K277, JACOB DOCKERY, 277TH	3010321	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-0293-K368	NOAH LOZANO, 368TH	3010484	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-02955-3	C#16-02956-3, 16-02957-3, 16-02958-3, 16-02959-3, 16-02960-3, 16-02961-3, 16-02962-3, 16-02963-3, 16-02964-3, 16-02965-3, 16-02966-3, RAY TERRAZAS, CC#3	3011660	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$775.00	
Mills & Williams Llp	29392	16-0374-K368	JOHN SENKEL, 368TH	3010146	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-0411-K368	C#16-0412-K368, BRANDYN TAYLOR, 368TH	3010484	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-04222-2	JOEL WILLIAM COX, CC#2	3011344	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-04234-2	ROBERT STRICKER, CC#2	3011083	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-0442-K277	LASHALLA WILLIAMS, 277TH	3009990	04-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-04546-3	C#16-04547-3, JENNIFER MICHELE MEDINA, CC#3	3011253	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	16-04696-1	GRACE PAULINE GARCIA, CC#1	3011504	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-0504-K277	FRANKIA PALMER, 277TH	3010321	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-0508-K368	C#16-0509-K368, DANTE JONES, 368TH	3010484	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-05220-3	SEAN MICHAEL SIMPSON, CC#3	3011504	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-0590-K26	GRANVIL PORTER BAILEY JR, 26TH	3010061	04-20-16	District Courts	Criminal Cases - Court Ap	\$75.00	
Mills & Williams Llp	29392	16-0715-K368	C#16-0716-K368, C#16-0717-K368, JEFFREY LAUTS, 368TH	3009990	04-13-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Mills & Williams Llp	29392	16-0726-K368	RICHARD DALE EPLEY, 368TH	3010321	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-0892-K368	VALENE RENEE DAVIS, 368TH	3010732	06-29-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Mills & Williams Llp	29392	16-0892-K368A	C#16-1586-K277, VALENE RENEE DAVIS, 277TH	3011083	08-03-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Mills & Williams Llp	29392	16-0926-K368	BRADLEY DALE RICKETTS, 368TH	3011660	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-1015-K26	C#16-1016-K26, CAITLIN JOY DURHAM, 26TH	3010951	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-1017-K368	C#16-1018-K368, CHRISTOPHER ANTHONY LOPEZ, 368TH	3011738	09-28-16	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Mills & Williams Llp	29392	16-1129-K368	VERONICA PICESO, APR 13-AUG 23/16, 368TH	3011584	09-14-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Mills & Williams Llp	29392	16-1211-K26	TERRELL LLOYD LEWIS, APR 20-JUL 26/16, 26TH	3011344	08-24-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Mills & Williams Llp	29392	16-1266-K277	RAY TERRAZAS, 277TH	3011660	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-1391-K277	C#16-1392-K277, BAILEY DENISE BOYCE, 277TH	3011584	09-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-1515-K277	MANUEL DELAFUENTE, 277TH	3011584	09-14-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Mills & Williams Llp	29392	16-1737-K26	ESMERELDA ROMERO, 26TH	3011738	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-1877-K26	GRACE PAULINE GARCIA, 26TH	3011504	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-2131-K26	ALEJANDRO VEGA, 26TH	3011738	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mindy Sanders	45634	23520	C#11-678-K277, REFUND EXTRADITION FEE, A/PROB	435033	06-21-16	Default	Extradition Deposits	\$2,500.00	
Minuteman Press	18280	52875	PURCHASE SIGNS FOR TAYLOR PRESERVATION CENTER	426918	11-24-15	Juvenile Services	Printed Materials & Bindi	\$495.00	158750
Minuteman Press	18280	53990	PURCHASE JOB ID 72949-40 POSTERSCOLOR 1 SIDE, 11 X 17, 100# MATTE CARDSTOCK, NO BLEED	429236	01-26-16	Juvenile Services	Printed Materials & Bindi	\$60.00	159429
Minuteman Press	18280	54090	PURCHASE JOB ID 72956-25 MATTE POSTERS-BREAK THE SILENCE & END THE SILENCE	428971	01-19-16	Juvenile Services	Printed Materials & Bindi	\$472.50	159428
Minuteman Press Cedar Park	44122	43767	NAME BADGES, BUS CARDS, PCT#2	431179	03-15-16	Commissioner Pct 2	Printed Materials & Bindi	\$71.95	
Minuteman Press Cedar Park	44122	43767	NAME BADGES, BUS CARDS, PCT#2	431179	03-15-16	Commissioner Pct 2	Miscellaneous	\$16.00	
Minyard Sons Services Inc	41857	10323	M-14230, TACLA-28649C, TECL-26087 (INFO AT BOTTOM OF QUOTE). PARK IMPROVEMENTS, BSPP: SEE ATTACHED FOR DETAILS/SCOPE OF WORK. TIMOTHY CHILDRESS, SERVICE TECHNICIAN/ELECTRICAN. CONTACT TERRY ROBERTS FOR ASSISTANCE: 512-844-6705.	438910	09-27-16	Parks Department	Improvements > \$5,000	\$750.00	161982
Minyard Sons Services Inc	41857	9803	OPTION 2: ELECTRICAL WORK FOR HAND DRYERS IN RESTROOM, 4 INDIVIDUAL RESTROOMS: \$ 245.00 PER SITE (LABOR 180.00 + MATERIALS \$ 65.00). SEE BID/SCOPE OF WORK.	435783	07-12-16	Parks Department	Facility Maint. & Repair	\$980.00	161110
Mira Healthcare Of Texas, Pllc	39438	1A21535480N1	SHADOW T BLOUNT, JAIL	428307	01-05-16	County Jail	Medical/Hospital	\$431.16	
Mira Healthcare Of Texas, Pllc	39438	1A21994716N1	JONATHAN L HALL, JAIL	429528	02-02-16	County Jail	Medical/Hospital	\$66.37	
Mira Healthcare Of Texas, Pllc	39438	1P21063184N1	BRIAN K BROWN, JAIL	425289	10-20-15	County Jail	Medical/Hospital	\$531.20	
Mira Healthcare Of Texas, Pllc	39438	1P21114207N1	ANGELA K BRADFORD, JAIL	425289	10-20-15	County Jail	Medical/Hospital	\$495.27	
Mira Healthcare Of Texas, Pllc	39438	1P21663861N1	DEBORAH KIRBY, JAIL	428675	01-12-16	County Jail	Medical/Hospital	\$323.40	
Mira Healthcare Of Texas, Pllc	39438	1P21664789N1	DEBORAH KIRBY, JAIL	429237	01-26-16	County Jail	Medical/Hospital	\$215.60	
Mira Healthcare Of Texas, Pllc	39438	1P21734582N1	NLG, MEDICAL, JUV	428307	01-05-16	Juvenile Services	Medical/Hospital	\$1,050.00	
Mira Healthcare Of Texas, Pllc	39438	1P21994695N1	JONATHAN L HALL, JAIL	429528	02-02-16	County Jail	Medical/Hospital	\$431.20	
Mira Healthcare Of Texas, Pllc	39438	1P22086935N1	KENNETH WAYNE WRIGHT, JAIL	431180	03-15-16	County Jail	Medical/Hospital	\$531.20	
Mira Healthcare Of Texas, Pllc	39438	1P22135661N1	ROBERT L MORRISON, JAIL	431941	04-01-16	County Jail	Medical/Hospital	\$682.74	
Mira Healthcare Of Texas, Pllc	39438	1P22152799N1	TERRY SHARP, JAIL	430351	02-23-16	County Jail	Medical/Hospital	\$351.53	
Mira Healthcare Of Texas, Pllc	39438	1P22275048N1	ANTHONY CRISP, JAIL	430639	03-01-16	County Jail	Medical/Hospital	\$323.40	
Mission Road Developmental Center	17872	MAR 16;DA	CLOTHING-CHILD WELFARE	431942	04-01-16	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mister Car Wash	25521	60634	Ship coupons to: Attn: Starla Hall, 508 S. Rock St., Georgetown, TX 78626	425605	10-27-15	County Sheriff	Vehicle Repairs & Maint	\$4.80	158473
Mister Car Wash	25521	61126	Ship coupons to: Attn: Starla Hall, 508 S. Rock St., Georgetown, TX 78626	428308	01-05-16	County Sheriff	Vehicle Repairs & Maint	\$4.80	159389
Mister Car Wash	25521	61901	Ship coupons to Attn: Starla Hall, 508 S. Rock St., Georgetown, TX 78626	432573	04-19-16	County Sheriff	Vehicle Repairs & Maint	\$4.80	160440
Mister Car Wash	25521	62583	Shipping	436373	07-26-16	County Sheriff	Vehicle Repairs & Maint	\$4.80	161335
Mitchell Patton	44782	14-07475-2	C#14-07475-2, RESTITUTION, CLAYTON WAYNE HOWELL, C/ATTY	426507	11-17-15	Default	Due To Others-Ca Restitut	\$154.61	
Mitchell Perry	45894	JUL 16;P3	CLOTHING-CHILD WELFARE	437015	08-09-16	Child Welfare	Clothing	\$450.00	
Mitchell Time & Parking	26070	57100	PO 157722, AR-E RAPIPRINT, ENGRAVED PLATE THAT READ: WILLIAMSON COUNTY, JP#3	424704	10-06-15	J.P. Precinct 3	Office Equipment < \$5,000	\$796.00	
Mitchell Time & Parking	26070	58124	4 Digit Year Wheel for AR-E RapidPrint Stamp, NOTE: The year wheel starts with 2015. This type of year wheel has 8 years.	431610	03-29-16	J.P. Precinct 3	Repairs To Office Equipme	\$67.00	159700
Mitchell Time & Parking	26070	58125	Inspect for any issues, clean, oil and adjust 2 machines, Includes pick up, labor and drop off.	431610	03-29-16	J.P. Precinct 3	Repairs To Office Equipme	\$240.00	160227
Mitchell Time & Parking	26070	58246	EMER TIME CLOCK REPAIR, CLEANED, OILED & ADJ, JP#2	432574	04-19-16	J.P. Precinct 2	Repairs To Office Equipme	\$152.00	
Mitchell Time & Parking	26070	58276	EMER TIME CLOCK REPAIR, REPLACED RIBBON, OIL, ADJ, JP#2	432574	04-19-16	J.P. Precinct 2	Repairs To Office Equipme	\$110.75	
Mitchell Time & Parking	26070	58616	REPLACEMENT RAPIDPRINT AR-E WITH PLATES	435035	06-21-16	Constable Precinct 3	Office Equipment < \$5,000	\$873.68	160407
Mitchell Time & Parking	26070	59073	RAPIDPRINT ARE-E TIME STAMP WITHOUT CLOCK, WITH NEW PLATE	438412	09-13-16	County Jail	Office Equipment < \$5,000	\$786.31	161186
Mitchell, Juli Rae	45543	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434273	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
MI Bryant Interests Llc	45934	1613	JUL 25-27/16 (24 EMP) TRAINING COURSE, SHF	437321	08-16-16	Support Services Division	Training, Conf., Seminars	\$6,250.00	
MI Firearms Llc	43431	3	PMAGS MAGPUL PMAG MOE 5.56 30RD BLK	430901	03-08-16	Patrol Division	Law Enforcement Equipment	\$277.50	158789
Mobile Veterinary Specialist Pc	41879	1909	LEVI (TAG ID#29548004), SVCS FOR ANML MEDS, ANML SVC	425894	11-03-15	Animal Services	Use Of Donations	\$750.00	
Mobile Veterinary Specialist Pc	41879	1967	DEC 2/15, CORRECTIVE OSTEOTOMY, ANML SVC	428309	01-05-16	Animal Services	Professional Services	\$750.00	
Mobile Veterinary Specialist Pc	41879	2040	JAN 25/16, JAN 25/16, CONSULTATION, HIP DYSPLASIA, ANML SVC	430640	03-01-16	Animal Services Donations	Professional Services	\$100.00	
Mobile Veterinary Specialist Pc	41879	2099	MAR 14/16, TPLO BILATERAL SHELTER CONTRIBUTION, ABBY (TAG ID#30525264), ANML SVC	433957	05-24-16	Animal Services Donations	Professional Services	\$1,500.00	
Mobile Veterinary Specialist Pc	41879	2158	APR 18/16, TPLO SHELTER CONTRIBUTION WOUND TREATMENT, ABBY, ANML SVC	433957	05-24-16	Animal Services Donations	Professional Services	\$50.00	
Mode Design Co	45365	06/01/16	ARCHITECTURAL SVCS FOR THREE BREAK ROOM RENOVATIONS IN THE JUSTICE CENTER, CRIM JUST	435036	06-21-16	Criminal Justice Center	Facility Enhancements	\$500.00	
Mode Design Co	45365	1157	PROJ#15107-00, MAR 2016, WILCO SW REGIONAL PARK	432575	04-19-16	Commissioners Court	P&G-Capital	\$7,050.00	
Mode Design Co	45365	1169	PROJ#15116-00, MAY 16, JUSTICE CENTER BREAK ROOM RENOVATIONS, CRIM JUST	433958	05-24-16	Criminal Justice Center	Facility Enhancements	\$500.00	
Mode Design Co	45365	1182	P#15107-00, WILCO SOUTHWEST REGIONAL PARK	435036	06-21-16	Commissioners Court	P&G-Capital	\$4,700.00	
Mode Design Co	45365	1198	P#15107, SOUTHWEST REGIONAL PARK IMPROVEMENTS	436071	07-19-16	Commissioners Court	P&G-Capital	\$4,700.00	
Mode Design Co	45365	1199	P#15116-00. JUSTICE CENTER BREAK ROOM RENOVATIONS, CRIM JUST	436374	07-26-16	Criminal Justice Center	Facility Enhancements	\$250.00	
Mode Design Co	45365	1215	P#15107, SOUTHWEST REGIONAL PARK	437559	08-23-16	Commissioners Court	P&G-Capital	\$5,287.50	
Mode Design Co	45365	1233	P#15107, SOUTHWEST REGIONAL PARK	438626	09-20-16	Commissioners Court	P&G-Capital	\$5,287.50	
Modean Wilkins	45895	JUL 16;W2	CLOTHING-CHILD WELFARE	437016	08-09-16	Child Welfare	Clothing	\$400.00	
Moises Ramos Alvarado	45475	1CR-12-2487	R#JP1-2012-03904, REFUND, M ALVARADO, JP#1	433637	05-17-16	Default	Jp 1-Cash Bonds	\$250.00	
Molidor, William S	43275	09/21/15	SEP 14-18/15, EXP REIMB, VET SVC	424824	10-06-15	Veteran Services	Training, Conf., Seminars	\$437.50	
Molly E Stroud	44837	11/03/15	ELECTION WORKERS-COUNTY	426919	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Moman Architecture	44332	1126	P#15116-00, ARCHITECTURAL SERVICES, CRIM JUST	3009221	01-27-16	Criminal Justice Center	Facility Enhancements	\$1,625.00	
Momix Solutions Inc	36152	1899996	10/1/2015-9/30/2016 MO'MIX MAINTENANCE RENEWAL	427480	12-08-15	Information Technology	Software Maintenance	\$62,500.00	159229
Moneyhon, Nancy J	40105	01/21/16	JAN 20/16, EXP REIMB, CONST#3	429534	02-02-16	Constable Precinct 3	Training, Conf., Seminars	\$13.72	
Moneyhon, Nancy J	40105	02/05/16	FEB 1-4/16, EXP REIMB, CONST#3	430080	02-16-16	Constable Precinct 3	Training, Conf., Seminars	\$380.14	
Moneyhon, Nancy J	40105	04/14/16	APR 13/16, EXP REIMB, CONST#3	432916	04-26-16	Constable Precinct 3	Training, Conf., Seminars	\$22.08	
Moneyhon, Nancy J	40105	04/20/16	APR 18-19/16, EXP REIMB, CONST#3	433407	05-10-16	Constable Precinct 3	Training, Conf., Seminars	\$65.58	
Monteith Abstract & Title Co	41769	132263	OVERPAYMENT, C/CLK	433638	05-17-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Montgomery Cty Const #3	30694	15-0315-T277	PAYMENT OF SERVICE FEES, D/CLK	426221	11-10-15	Default	Fees Of Office, Dist Cler	\$150.00	
Moore Medical, Llc	6447	83080573 I	BENADRYL 50MG/1ML VIAL	438627	09-20-16	Ems	Pharmaceuticals	\$21.50	161811
Moore Medical, Llc	6447	90600143	NORMAL SALINE 100CC 4/PK	437560	08-23-16	Ems	Pharmaceuticals	\$(102.00)	161490
Moore Medical, Llc	6447	988157551 I	PO 158101, SANI-CLOTH, SHEER STRIPS, WOUND CLEANER, JUV	425606	10-27-15	Juvenile Services	Medical Supplies	\$122.50	
Moore Medical, Llc	6447	98868682	HYDROCORTISONE CREAM 1%, 144/BOX	427481	12-08-15	County Jail	Medical Supplies	\$129.00	159028
Moore Medical, Llc	6447	98868682	ACETAMINOPHEN, 500MG, 1000/BTL	427481	12-08-15	County Jail	Pharmaceuticals	\$50.50	159028
Moore Medical, Llc	6447	98882448	COMFORTFORM BOXERS SPLINT, RIGHT SMALL	427824	12-15-15	County Jail	Medical Supplies	\$38.70	159180
Moore Medical, Llc	6447	98898528	COMFORTFORM BOXERS SPLINT, LEFT LARGE	428310	01-05-16	County Jail	Medical Supplies	\$19.35	159180
Moore Medical, Llc	6447	98900580 I	PURCHASE ITEM#65274-PLASTIC CUPS 5 OZ BL FOR NURSES TO USE AT MED PASS	430902	03-08-16	Juvenile Services	Medical Supplies	\$135.52	159384
Moore Medical, Llc	6447	98906610	EMESIS BASIN 8.5INCHES, CARTON OF 10	428972	01-19-16	County Jail	Medical Supplies	\$2.60	159461
Moore Medical, Llc	6447	98989018 I	PURCHASE QUOTE #911366-ITEM #65274-PLASTIC CUPS 5 OZ BLUE	431611	03-29-16	Juvenile Services	Medical Supplies	\$152.50	160103
Moore Medical, Llc	6447	98989018 I	PURCHASE QUOTE #911366-ITEM #79270-WALL MNT TELESCOPIC CURTAIN	431611	03-29-16	Juvenile Services	Facility Maint. & Repair	\$93.90	160103
Moore Medical, Llc	6447	99008715I	COVERLET ADHESIVE BANDAGES, 2 X 3, 50/BOX ***REF:QUOTE#916438***	432248	04-12-16	County Jail	Medical Supplies	\$15.00	160343

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moore Medical, Llc	6447	99008871I	HEART START AED MULTIFUNCTION DEFIB PADS ***REF:QUOTE#917861***	432248	04-12-16	County Jail	Medical Supplies	\$114.55	160348
Moore Medical, Llc	6447	99090069I	ORASOL GEL 20% .75GM, 75/BOX	435038	06-21-16	County Jail	Medical Supplies	\$112.00	161085
Moore Medical, Llc	6447	99090069I	ACETAMINOPHEN 325MG, 1000/BOTTLE	435038	06-21-16	County Jail	Pharmaceuticals	\$20.60	161085
Moore Medical, Llc	6447	99125577I	PROVIDINE IODINE PREP PADS	437148	08-09-16	Ems	Medical Supplies	\$.25	
Moore Medical, Llc	6447	99125577I	REGLAN 10MG/ML IN 2ML VIAL	437148	08-09-16	Ems	Pharmaceuticals	\$31.25	161358
Moore Medical, Llc	6447	99128414I	KNEE SLEEVE, X-LARGE	436375	07-26-16	County Jail	Medical Supplies	\$19.26	161372
Moore Medical, Llc	6447	99128414I	GLUTOSE 15GM LEMON, 3/PACK	436375	07-26-16	County Jail	Pharmaceuticals	\$459.60	161372
Moore Medical, Llc	6447	99146383I	BENADRYL 50MG/1ML	437560	08-23-16	Ems	Pharmaceuticals	\$21.50	161490
Moore Medical, Llc	6447	99154932 I	PURCHASE QUOTE #945146-MEDICAL SUPPLIES FOR NURSES	437861	08-30-16	Juvenile Services	Medical Supplies	\$89.95	161579
Moore Medical, Llc	6447	99154960 I	NORMAL SALINE 500CC	437861	08-30-16	Ems	Pharmaceuticals	\$49.44	161569
Moore Medical, Llc	6447	99162840 I	PILLOW CASES DISPOSABLE	438175	09-06-16	Ems	Medical Supplies	\$61.32	161622
Moore Medical, Llc	6447	99162840 I	REGLAN 10MG/ML VIAL	438175	09-06-16	Ems	Pharmaceuticals	\$31.25	161622
Moore Medical, Llc	6447	99180283 I	NORMAL SALINE 1000CC	438627	09-20-16	Ems	Pharmaceuticals	\$76.32	161569
Moore Medical, Llc	6447	99188144 I	IBUPROFEN 200MG, 1000/BOTTLE	438627	09-20-16	County Jail	Pharmaceuticals	\$1,027.20	161887
Moore Medical, Llc	6447	99193140I	PURCHASE QUOTE #951543 FOR JUVENILE SERVICES	438627	09-20-16	Juvenile Services	Medical Supplies	\$260.20	161950
Moore, David R	39138	02/05/16	JAN 31-FEB 3/16, EXP REIMB, CONST#3	430264	02-23-16	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Moore, Lisa V	33897	06/08/16	JUN 7/16, EXP REIMB, AUD	435007	06-21-16	County Auditor	Training, Conf., Seminars	\$972.00	
Morales Law Office Attorneys At Law PLLC	32509	11-083-K368	JOHN MCMAHON, 368TH	434323	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	11-653-K368	AMBER NECHIA MARTINEZ, 368TH	430903	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	14-01433-2	C#14-01434-2, 14-04696-2, 14-04697-2, 14-04698-2, SARAH RESSEL, CC#2	425290	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Morales Law Office Attorneys At Law PLLC	32509	14-1344-K26	ADAM CARROLL, 26TH	426222	11-10-15	District Courts	Criminal Cases - Court Ap	\$650.00	
Morales Law Office Attorneys At Law PLLC	32509	14-1422-K26	DONALD M JENKINSON, 26TH	426222	11-10-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Morales Law Office Attorneys At Law PLLC	32509	14-1589-K277	MICHAEL NELSON, 277TH	425895	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	14-2072-K368	KRISTOPHER FRUSH, 368TH	426222	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	15-0154-K277	KLAUS GABELGAARD, 277TH	425895	11-03-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Morales Law Office Attorneys At Law PLLC	32509	15-0453-K26	ALEJANDRO MEDRANO VEGA, 26TH	432912	04-26-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Morales Law Office Attorneys At Law PLLC	32509	15-05563-1	C#15-05565-1, TONY HENDERSON, CC#1	427825	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Morales Law Office Attorneys At Law PLLC	32509	15-0802-K277	STANEKA BROWN, 277TH	427825	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	15-0940-K277	C#15-0939-K277, ALEXIS SANTANA-ORTIZ, 277TH	433639	05-17-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Morales Law Office Attorneys At Law PLLC	32509	15-1367-K368	ENRIQUE RAMOS-MACIAS, 368TH	426222	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	15-1376-K277	RANGEL LERMA, 277TH	425895	11-03-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Morales Law Office Attorneys At Law PLLC	32509	15-1639-K368	RICKY WILSON, 368TH	426222	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	15-1960-K26	TONY HENDERSON, 26TH	427482	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	15-1971-K368	CHELSEA KEMP, 368TH	426222	11-10-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Morales Law Office Attorneys At Law PLLC	32509	15-1994-K277	ANDRES CASTANEDA, 277TH	427482	12-08-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Morales Law Office Attorneys At Law PLLC	32509	15-2301-K368	JOHN GROSS, 368TH	434323	05-31-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Morales Law Office Attorneys At Law PLLC	32509	15-2416-K368	ANDRES HERNANDEZ, INTERP, 368TH	430903	03-08-16	District Courts	Interpretors	\$75.00	
Morales Law Office Attorneys At Law PLLC	32509	15-2477-K277	NICHOLAS CHRISTIAN, 277TH	429530	02-02-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Morales Law Office Attorneys At Law PLLC	32509	15-2678-K277	NEMESIO RAY GONZALES MARMOLEJO, 277TH	435343	06-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	15-2731-K26	ROLANDO HIGHTOWER, 26TH	433959	05-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	16-01135-1	AMBER NECHIA MARTINEZ, CC#1	431427	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Morales Law Office Attorneys At Law PLLC	32509	16-0206-K368	JASON ANTHONY LAWRENCE, 368TH	433639	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	16-0410-K368	BRYAN ADAM BONDA, 368TH	432912	04-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	16-1126-K368	JOSE GUADALUPE VILAFRANCO, 368TH	438176	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	16-1357-K368	JOHN REYES JR, 368TH	435343	06-28-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Morales Law Office Attorneys At Law PLLC	32509	16-1618-K26	STACIE LEE DOSS, 26TH	438911	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law PLLC	32509	16-1790-K368	FERNANDO AGUIRRE-GUILLEN, 368TH	438628	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morphotrust Usa Llc	42787	04/26/16	MAY 10/16, FINGERPRINTS, BNF, C/ATTY	433402	05-10-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	05/13/16	MAY 13/16, FINGERPRINTS, SA, FLEET	433960	05-24-16	Fleet Maintenance	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	605620	NOV 15, FINGERPRINTING SVCS, TS, D/ATTY	428973	01-19-16	District Attorney	Miscellaneous	\$10.00	
Morphotrust Usa Llc	42787	APR 16;MW	APR 14/16, FINGERPRINTS FOR MARK WALKER, R&B	432914	04-26-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	APR 16;RR	APR 22/16, FINGERPRINTS FOR HAZ MAT, RONALD ROBERTS, R&B	432249	04-12-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	AUG 16;PMM	FINGERPRINT FEE FOR LICENSED COURT INTERPRETER PROGRAM FOR PRICILLA MORENO, SHF	438415	09-13-16	Criminal Investigation Division	Training, Conf., Seminars	\$39.75	
Morphotrust Usa Llc	42787	AUG 16;THOENE	AUG 16/16, FINGERPRINTS, HAZ MAT REIMB FOR GARY THOENE, R&B	437561	08-23-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	AUG 22/16;TM	AUG 22/16, FINGERPRINTS FOR TOMMY MONTGOMERY, R&B	438177	09-06-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	DEC 15;MW	DEC 2/15, FINGERPRINTS, MW, C/ATTY	426920	11-24-15	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	FEB 16;DD	FINGERPRINTS, DD, R&B	430641	03-01-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	FEB 16;DJ	FINGERPRINTS FOR DONALD JONES, R&B	429793	02-09-16	Unified Road System	Miscellaneous	\$73.75	

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Morphotrust Usa Llc	42787	FEB 16;KW	FINGERPRINTS FOR KEVIN WIER, R&B	429792	02-09-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	JAN 16;BW	JAN 14/16, FINGERPRINTS, BW, C/ATTY	428311	01-05-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	JAN 16;IL	JAN 14/16, FINGERPRINTS, IL, C/ATTY	428312	01-05-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	JAN 16;MB	JAN 14/16, FINGERPRINTS, MB, C/ATTY	428313	01-05-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	JAN 16;RL	JAN 14/16, FINGERPRINTS, RL, C/ATTY	428314	01-05-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	JUL 16;STACY	HAZMAT FINGER PRINTING FOR LANCE STACY, R&B	435344	06-28-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	JUL 7/16;JEG	JUL 7/16, FINGERPRINTS, JEG, C/ATTY	436073	07-19-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	JUN 10/16;DC	FINGERPRINT SVC, DAVID COWAN, R&B	435345	06-28-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	JUN 16;PEERS	JUN 2/16, FINGERPRINTS, JUSTIN PEERS, R&B	434726	06-14-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	JUN 16;TKS	JUN 1/16, TKS, FINGERPRINTS, C/ATTY	433640	05-17-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	MAY 16;CMG	MAY 12/16, FINGERPRINTS, CMG, C/ATTY	433403	05-10-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	MAY 16;CND	MAY 12/16, FINGERPRINTS, CND, C/ATTY	433404	05-10-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	MAY 16;FILLA	MAY 13/16, FINGERPRINTS FOR ALBERT C FILLA, R&B	433961	05-24-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	MAY 10/16;MLB	MAY 10/16, FINGERPRINTS, MLB, C/ATTY	433405	05-10-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	MAY 16;SHIELDS	MAY 16/16, FINGER PRINTS FOR MS, R&B	434324	05-31-16	Unified Road System	Miscellaneous	\$73.75	
Morphotrust Usa Llc	42787	OCT 15;AM	OCT 28/15, FINGERPRINTS, AM, C/ATTY	426223	11-10-15	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	OCT 15;AR	FINGERPRINTS, 10/30/15, AR, C/ATTY	425291	10-20-15	County Attorney	Pre-Employment Screening	\$10.00	
Morrelli, Kelly G	42656	12/01/15	DEC 1/15, EXP REIMB, R&B	428263	01-05-16	Unified Road System	Membership Dues	\$90.00	
Morris Newton Bilbrey	45956	08/16/16;221	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 221	437670	08-23-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Morris, Dawn M	43490	02/13/16	JAN 4-FEB 8/16, EXP REIMB, JUV	430822	03-08-16	Juvenile Services	Travel	\$58.86	
Morris, Dawn M	43490	04/07/16	FEB 18-APR 7/16, EXP REIMB, JUV	432806	04-26-16	Juvenile Services	Travel	\$97.20	
Morris, Dawn M	43490	12/04/15	OCT 29-NOV 16/15, JUV	427983	12-18-15	Juvenile Services	Travel	\$60.38	
Morris, Jalyn C	26710	03/28/16	MAR 2-8/16, EXP REIMB, AUD	432183	04-12-16	County Auditor	Travel	\$19.66	
Morris, Jalyn C	26710	05/12/16	APR 27-29/16, MAY 5-12/16, EXP REIMB, AUD	434665	06-14-16	County Auditor	Travel	\$5.08	
Morris, Jalyn C	26710	05/12/16	APR 27-29/16, MAY 5-12/16, EXP REIMB, AUD	434665	06-14-16	County Auditor	Training, Conf., Seminars	\$241.45	
Morris, Jalyn C	26710	06/09/16	JUN 6/16, EXP REIMB, AUD	434975	06-21-16	County Auditor	Travel	\$13.50	
Morris, Jalyn C	26710	10/01/15	SEP 23 & 27-30/15, EXP REIMB, AUD	425239	10-20-15	County Auditor	Travel	\$9.20	
Morris, Jalyn C	26710	10/01/15	SEP 23 & 27-30/15, EXP REIMB, AUD	425239	10-20-15	County Auditor	Training, Conf., Seminars	\$120.00	
Morris, Jerod D	20006	05/05/16	APR 25-28/16, EXP REIMB, SHF	433911	05-24-16	Patrol Division	Training, Conf., Seminars	\$223.80	
Morris, Jerod D	20006	10/15/15	OCT 5-8/15, EXP REIMB, SHF	425869	11-03-15	Patrol Division	Training, Conf., Seminars	\$160.00	
Morrison Reporting	42465	01/04/16;CC3	JAN 4/16, FULL DAY, COURT REPORTING, CC#3	429202	01-26-16	Court Reporter Service	Visiting Court Reporters	\$250.00	
Morrison Reporting	42465	12/15/15;CC3	DEC 15/15, HALF DAY (1), COURT REPORTING, CC#3	428626	01-12-16	Court Reporter Service	Visiting Court Reporters	\$125.00	
Morrison Reporting	42465	HM-2015-064	OCT 22/15, HALF DAY, NOV 2/15, FULL DAY, COURT REPORTING, CC#3	426789	11-24-15	Court Reporter Service	Visiting Court Reporters	\$375.00	
Morrison Reporting	42465	HM-2016-034	MAY 4/16, FULL DAY, CC#3	435039	06-21-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Morrison Reporting	42465	HM-2016-037	OCT 22/15, DEC 15/15, MAY 20/16, HALF DAYS, NOV 2/15, JAN 4/16, FULL DAYS, CC#3	435039	06-21-16	Court Reporter Service	Visiting Court Reporters	\$573.00	
Morrison Reporting	42465	HM-2016-043	JUN 2/16, HALF DAY, CC#3	435039	06-21-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Morrison, Ronald E	30707	01/21/16	DEC 2/15-JAN 21/16, EXP REIMB, PCT#4	430101	02-16-16	Commissioner Pct 4	Travel	\$230.18	
Morrison, Ronald E	30707	02/29/16	JAN 13-15/16, EXP REIMB, PCT#4	431209	03-15-16	Commissioner Pct 4	Training, Conf., Seminars	\$432.44	
Morrison, Ronald E	30707	03/02/16	JAN 5-26/16, EXP REIMB, PCT#4	431209	03-15-16	Commissioner Pct 4	Travel	\$74.52	
Morrison, Ronald E	30707	04/18/16	FEB 2-24/16, EXP REIMB, PCT#4	433203	05-03-16	Commissioner Pct 4	Travel	\$149.04	
Morrison, Ronald E	30707	04/18/16A	MAR 1-29/16, EXP REIMB, PCT#4	433203	05-03-16	Commissioner Pct 4	Travel	\$135.00	
Morrison, Ronald E	30707	10/01/15	SEP 15, EXP REIMB, PCT#4	425327	10-20-15	Commissioner Pct 4	Travel	\$229.79	
Morrison, Ronald E	30707	11/02/15	OCT 6-30/15, EXP REIMB, PCT#4	427525	12-08-15	Commissioner Pct 4	Travel	\$228.66	
Morrison, Ronald E	30707	12/01/15	NOV 3-20/15, EXP REIMB, PCT#4	427854	12-15-15	Commissioner Pct 4	Travel	\$139.84	
Mortgage Connect Of Texas	44353	147602	OVERPAYMENT, C/CLK	436376	07-26-16	Default	Fees Of Office, Co. Clerk	\$16.00	
Moss True Value	17943	4479	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	428974	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.96	158298
Moss True Value	17943	A19425	PO 153675, PARTS, GRANGER	425010	10-13-15	Granger Facility-Cttc	Facility Maint. & Repair	\$36.06	
Moss True Value	17943	A21990	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	426224	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.81	158298
Moss True Value	17943	A21990	PO 158298, PARTS, TAY HEALTH	426224	11-10-15	Taylor Health-Old Annex	Facility Maint. & Repair	\$27.81	
Moss True Value	17943	A24778	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	428315	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.32	158298
Moss True Value	17943	A25424	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	428315	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.44	158298
Moss True Value	17943	A29289	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	430073	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.24	158298
Moss True Value	17943	A29289	PO 158298, PARTS, EMS#41	430073	02-16-16	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$47.24	
Moss True Value	17943	A37178	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	434727	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1.47	158298
Moss True Value	17943	A40138	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	435580	07-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.27	158298
Moss True Value	17943	A40138	PO 158298, PARTS, GRANGER	435580	07-05-16	Granger Facility-Cttc	Facility Maint. & Repair	\$14.27	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moss True Value	17943	B26826	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	426224	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.99	158298
Moss True Value	17943	B27465	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	427483	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$2.80	158298
Moss True Value	17943	B27465	PO 158298, PARTS, JP#4	427483	12-08-15	Jp Pct 4 Bldg	Facility Maint. & Repair	\$2.80	
Moss True Value	17943	B29800	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	428315	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.33	158298
Moss True Value	17943	B29800	PO 158298, PARTS, GRANGER	428315	01-05-16	Granger Facility-Cttc	Facility Maint. & Repair	\$16.33	
Moss True Value	17943	B29822	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	428315	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.21	158298
Moss True Value	17943	B29822	PO 158298, PARTS, GRANGER	428315	01-05-16	Granger Facility-Cttc	Facility Maint. & Repair	\$23.21	
Moss True Value	17943	B49056	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	435580	07-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.58	158298
Moss True Value	17943	B49056	PO 158298, PARTS, GRANGER	435580	07-05-16	Granger Facility-Cttc	Facility Maint. & Repair	\$6.58	
Moss True Value	17943	B52555	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	437562	08-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.99	158298
Moss True Value	17943	B52555	PO 158298, PARTS, GRANGER	437562	08-23-16	Granger Facility-Cttc	Facility Maint. & Repair	\$10.99	
Moss True Value	17943	S57037	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16	438912	09-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.58	158298
Moss True Value	17943	S57037	PO 158298, PARTS, GRANGER	438912	09-27-16	Granger Facility-Cttc	Facility Maint. & Repair	\$10.58	
Motorola Solutions Inc	9382	13078015	PO 157952, PAGERS (6), WARRANTY, EMS	424705	10-06-15	Ems	Small Equipment & Tools <	\$1,993.68	
Motorola Solutions Inc	9382	13081532	PO 158204, AUDIO ACCV ADPT (100), SHF	425292	10-20-15	Patrol Division	Radio Equipment < \$5,000	\$7,185.00	
Motorola Solutions Inc	9382	13118852	CHARGER, SINGLE UNIT, IMPRES, 1.25A, 115VAC REF QUOTE #scc62816b	437322	08-16-16	County Jail	Radio Equipment < \$5,000	\$604.80	161315
Motorola Solutions Inc	9382	13123573	Radio and radio components (see attached quote)	438416	09-13-16	Emergency Management	P&G-Capital	\$(300.00)	
Motorola Solutions Inc	9382	13123707	BATTERY IMPRES NIMH, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED	438178	09-06-16	Wireless Communication	Radio Equipment < \$5,000	\$980.00	161659
Motorola Solutions Inc	9382	41213557	PO157651, AEROFLEX 8800S ANALOG & DIGITAL RADIO TEST, W COMM	425292	10-20-15	Wireless Communication	Radio Equipment > \$5,000	\$37,043.85	
Motorola Solutions Inc	9382	41214368	PO 154675, ESOC MICROWAVE SPUR PROJECT, 911 COMM	425607	10-27-15	911 Communications	Radio Equipment > \$5,000	\$234,550.80	
Motorola Solutions Inc	9382	41215148	PO 148965, CEDAR PARK TOWER #10, GRANGER BLDG & MICROWAVE REPLACEMENT, 2014 CIP	426605	11-17-15	Commissioners Court	P&G-Capital	\$860,000.00	
Motorola Solutions Inc	9382	41215745	A#1035809592 0001, PO158324, RADIO EQUIP, MOT	428021	12-18-15	Outreach Department	Radio Equipment < \$5,000	\$33,834.32	
Motorola Solutions Inc	9382	41215745	A#1035809592 0001, PO158324, RADIO EQUIP, 2016 MHMR	428021	12-18-15	Commissioners Court	P&G-Oper/Maint	\$8,458.58	
Motorola Solutions Inc	9382	41215745	A#1035809592 0001, PO158324, RADIO EQUIP, HCL	428021	12-18-15	Commissioners Court	P&G-Capital	\$16,917.16	
Motorola Solutions Inc	9382	41215745	A#1035809592 0001, PO158324, RADIO EQUIP, EMER MGMT	428021	12-18-15	Emergency Management	Radio Equipment > \$5,000	\$9,853.02	
Motorola Solutions Inc	9382	41215745	A#1035809592 0001, PO158324, RADIO EQUIP, HAZ MAT	428021	12-18-15	Haz-Mat	Radio Equipment > \$5,000	\$10,827.14	
Motorola Solutions Inc	9382	41215745	A#1035809592 0001, PO158324, RADIO EQUIP, SHF	428021	12-18-15	County Sheriff	Radio Equipment < \$5,000	\$790,877.23	
Motorola Solutions Inc	9382	41215745	A#1035809592 0001, PO158324, RADIO EQUIP, SHF	428021	12-18-15	County Sheriff	Radio Equipment > \$5,000	\$110,991.76	
Motorola Solutions Inc	9382	41215745	A#1035809592 0001, PO158324, RADIO EQUIP, JAIL	428021	12-18-15	County Jail	Radio Equipment < \$5,000	\$14,312.62	
Motorola Solutions Inc	9382	41215745	A#1035809592 0001, PO158324, RADIO EQUIP, JAIL	428021	12-18-15	County Jail	Radio Equipment > \$5,000	\$37,922.29	
Motorola Solutions Inc	9382	41215745	WCEC APX6000 III	428021	12-18-15	911 Communications	Radio Equipment < \$5,000	\$131,107.99	158324
Motorola Solutions Inc	9382	41215745	A#1035809592 0001, PO158324, RADIO EQUIP, 911 COMM	428021	12-18-15	911 Communications	Radio Equipment > \$5,000	\$11,332.66	
Motorola Solutions Inc	9382	41217329	GRANGER TOWER SIMULCAST	429919	02-09-16	Commissioners Court	P&G-Capital	\$23,278.00	159373
Motorola Solutions Inc	9382	41219281	GRANGER TOWER SIMULATOR	430904	03-08-16	Commissioners Court	P&G-Capital	\$1,153,966.80	159373
Motorola Solutions Inc	9382	41221541	SPARE BATTERIES, IMP STD LI ION 1900M 2000T	433641	05-17-16	Courthouse Security	Radio Equipment < \$5,000	\$160.00	160522
Motorola Solutions Inc	9382	41221541	SPARE BATTERIES, IMP STD LI ION 1900M 2000T	433641	05-17-16	County Jail	Radio Equipment < \$5,000	\$1,280.00	160522
Motorola Solutions Inc	9382	41221541	CHARGER, SINGLE UNIT, IMPRESS, 1.25A, 115VAC,US/NA	433641	05-17-16	County Jail	Office Equipment < \$5,000	\$277.00	160522
Motorola Solutions Inc	9382	41221701	Antenna (762-870 MHZ) 3DB Low-Profile Model: HAF4013	433641	05-17-16	County Attorney	Radio Repairs & Maint.	\$34.40	160572
Motorola Solutions Inc	9382	41222101	ANTENNA KIT	434325	05-31-16	Wireless Communication	Radio Equipment > \$5,000	\$124.95	160387
Motorola Solutions Inc	9382	41224000	GRANGER TOWER SIMULATOR	436074	07-19-16	Commissioners Court	P&G-Capital	\$192,327.80	159373
Motorola Solutions Inc	9382	41224007	Motorola Hand Held Radio Batteries	435785	07-12-16	Ems	Small Equipment & Tools <	\$2,940.00	161074
Motorola Solutions Inc	9382	41224007	Motorola Hand Held Radio Batteries	435785	07-12-16	Ems	Radio Repairs & Maint.	\$2,940.00	
Motorola Solutions Inc	9382	41224559	AMPLIFIED BASE CHARGER FOR MINITOR VI PAGERS	436377	07-26-16	Ems	Small Equipment & Tools <	\$506.94	160776
Motorola Solutions Inc	9382	41225221	NICE Storage Center Hardware and Software Bundle; TT2693B; DDN2110A	437322	08-16-16	911 Communications	Computer Equipment > \$5,0	\$24,073.00	160596
Motorola Solutions Inc	9382	50104602	PO 154675, MICROWAVE SPUR PROJECT, 911 COMM	426509	11-17-15	911 Communications	Radio Equipment > \$5,000	\$26,061.20	
Motorola Solutions Inc	9382	78319395	ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT	426225	11-10-15	Wc Radio Communication System	Maintenance Contracts	\$2,142.57	158303
Motorola Solutions Inc	9382	78319396	ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT	426225	11-10-15	Wc Radio Communication System	Maintenance Contracts	\$2,142.57	158303
Motorola Solutions Inc	9382	78319557	FSO MAINTENANCE SERVICES FOR DAS SYSTEMS	426225	11-10-15	Wireless Communication	Maintenance Services	\$2,428.56	158478
Motorola Solutions Inc	9382	78319561	Motorola Service Contract S00001018224	426509	11-17-15	911 Communications	Maintenance Contracts	\$19,765.95	158538
Motorola Solutions Inc	9382	78319562	Motorola Service Contract S00001018224	426509	11-17-15	911 Communications	Maintenance Contracts	\$19,765.95	158538
Motorola Solutions Inc	9382	78319565	SERVICES AGREEMENT RCS TOWERS	426225	11-10-15	Wc Radio Communication System	Maintenance Contracts	\$53,266.09	158303
Motorola Solutions Inc	9382	78319566	SERVICES AGREEMENT RCS TOWERS	426225	11-10-15	Wc Radio Communication System	Maintenance Contracts	\$53,266.09	158303
Motorola Solutions Inc	9382	78320206	CONTRACT#S00001018218 SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT	427164	12-01-15	Wc Radio Communication System	Maintenance Contracts	\$2,142.57	158303
Motorola Solutions Inc	9382	78320214	Motorola Service Contract	426921	11-24-15	911 Communications	Maintenance Contracts	\$19,765.95	158538

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Motorola Solutions Inc	9382	78323728	Motorola Service Contract	428021	12-18-15	911 Communications	Maintenance Contracts	\$19,765.95	158538
Motorola Solutions Inc	9382	78323900	CONTRACT#S00001018218 SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT	428021	12-18-15	Wc Radio Communication System	Maintenance Contracts	\$2,142.57	158303
Motorola Solutions Inc	9382	78327547	Motorola Service Contract	430074	02-16-16	911 Communications	Maintenance Contracts	\$19,765.95	158538
Motorola Solutions Inc	9382	78327598	CONTRACT#S00001018218 SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT	429532	02-02-16	Wc Radio Communication System	Maintenance Contracts	\$2,142.57	158303
Motorola Solutions Inc	9382	78330899	CONTRACT#S00001018227 SERVICES AGREEMENT RCS TOWERS	430074	02-16-16	Wc Radio Communication System	Maintenance Contracts	\$55,408.66	158303
Motorola Solutions Inc	9382	78330901	Motorola Service Contract	430074	02-16-16	911 Communications	Maintenance Contracts	\$19,765.95	158538
Motorola Solutions Inc	9382	78334636	CONTRACT#S00001018218 SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT	431943	04-01-16	Wc Radio Communication System	Maintenance Contracts	\$2,142.57	158303
Motorola Solutions Inc	9382	78334697	Motorola Service Contract	431428	03-22-16	911 Communications	Maintenance Contracts	\$19,765.95	158538
Motorola Solutions Inc	9382	78338650	Motorola Service Contract	432576	04-19-16	911 Communications	Maintenance Contracts	\$19,765.95	158538
Motorola Solutions Inc	9382	78338661	SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT	433641	05-17-16	Wc Radio Communication System	Maintenance Contracts	\$2,142.57	158303
Motorola Solutions Inc	9382	78342003	Motorola Service Contract	433962	05-24-16	911 Communications	Maintenance Contracts	\$19,765.95	158538
Motorola Solutions Inc	9382	78342079	SERVICES AGREEMENT RCS TOWERS	434325	05-31-16	Wc Radio Communication System	Maintenance Contracts	\$55,408.66	158303
Motorola Solutions Inc	9382	78345743	Motorola Service Contract	435581	07-05-16	911 Communications	Maintenance Contracts	\$19,765.95	158538
Motorola Solutions Inc	9382	78345805	CONTRACT#S00001018218 SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT	435581	07-05-16	Wc Radio Communication System	Maintenance Contracts	\$2,142.57	158303
Motorola Solutions Inc	9382	78350136	SP-ASSET MGMT CS-RECURRING NETWORK SERVICES AGREEMENT	436700	08-02-16	Wc Radio Communication System	Maintenance Contracts	\$2,142.57	158303
Motorola Solutions Inc	9382	78350199	AUG 16, SVC CONTRACT, 911 COMM	437017	08-09-16	911 Communications	Maintenance Contracts	\$19,765.95	
Motorola Solutions Inc	9382	78353936	SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT	437862	08-30-16	Wc Radio Communication System	Maintenance Contracts	\$6,427.71	158303
Motorola Solutions Inc	9382	78353954	Motorola Service Contract	437862	08-30-16	911 Communications	Maintenance Contracts	\$19,765.95	158538
Motorola Solutions Inc	9382	91968272	MOTOROLA IMPRESS NIMK, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED	432250	04-12-16	Ems	Small Equipment & Tools <	\$1,470.00	158651
Motorola Solutions Inc	9382	91968272	MOTOROLA IMPRESS NIMK, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED	432250	04-12-16	Ems	Radio Repairs & Maint.	\$1,470.00	
Motorola Solutions Inc	9382	92013809	MOTOROLA IMPRESS NIMK, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED	432250	04-12-16	Ems	Small Equipment & Tools <	\$1,470.00	158651
Motorola Solutions Inc	9382	92035621	Radio Volume Knob XTS5000	430642	03-01-16	Wireless Communication	Radio Equipment < \$5,000	\$132.00	159907
Motorola Solutions Inc	9382	92087733	INSERT RETAINER FREQUENCY	433641	05-17-16	Wireless Communication	Radio Equipment < \$5,000	\$18.00	160554
Motorola Solutions Inc	9382	92193392	Motorola Radio Repair Bank 10k	438913	09-27-16	Wireless Communication	Radio Repairs & Maint.	\$9,000.00	161710
Motorola Trunked Users Group	26174	01/01/16	MTVG 2016 ANNUAL MEMBERSHIP DUES, WC RADIO	430075	02-16-16	Wc Radio Communication System	Membership Dues	\$85.00	
Mounsey, Stephen B	45616	05/20/16	MAY 16-18/16, EXP REIMB, SHF	434785	06-14-16	Support Services Division	Training, Conf., Seminars	\$100.00	
Mount, Scott C	34889	04/25/16	APR 18-22/16, EXP REIMB, SHF	433429	05-10-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Mount, Scott C	34889	05/30/16	MAY 22-28/16, EXP REIMB, SHF	435091	06-21-16	Patrol Division	Training, Conf., Seminars	\$260.00	
Mrec Mag Morningstar Llc	45688	5/23/2016	P#15-008, MAY 1/15-APR 30/16, KAUFFMAN LOOP, PH 1 (REAGAN @ SH 29)	3010952	07-20-16	Commissioner Pct 3	P&G-Capital	\$1,442,609.41	
Msc Industrial Supply Co Inc	45659	91035146	TRI-ARC 12 STEP SERRATED CONF ROLLING LADDERS MFR PART# UKDSR112242	437018	08-09-16	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$1,881.46	161303
Mtech	42535	1000884	PO 157898, (100) GPS 2400 GLOBAL PLASMA SOLUTIONS COLD PLASMA PURIFICATION DEVICES, MAINT	3008702	11-18-15	Wmsn Cty Buildings	Improvements > \$5,000	\$27,005.00	
Mtech	42535	1000885	PO 157958, DISHWASHER REPAIR, GRANGER	3008861	12-09-15	Granger Facility-Cttc	Facility Maint. & Repair	\$1,100.00	
Mtech	42535	1000902	INSTALL PLUMBING PIPES TO WATER SOFTENER AT JUVENILE JUSTICE CENTER PER ATTACHED QUOTE	3009807	03-23-16	Juvenile Facility	Facility Maint. & Repair	\$3,023.00	158985
Mtech	42535	1000912	JAIL WALK IN FREEZER DOOR REPLACEMENT PER ATTACHED QUOTE	3010322	05-18-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$5,850.00	160213
Mtech	42535	1000922	TXMAS-15-03FAC01 HVAC LIFE CYCLE UNIT ONE	3011084	08-03-16	Wc Radio Communication System	Facility Maint. & Repair	\$5,700.00	160415
Mtech	42535	12JUL15	PO 157794, THRU SEP 30/15, HH-WILCO SIGN SHOP, R&B	3008345	10-07-15	Unified Road System	Facility Maint. & Repair	\$38,400.00	
Mtech	42535	18839	REPLACE HVAC UNITS AT CTTC PER ATTACHED QUOTE TXMAS CONTRACT# TXMAS-15-03FAC0	3009741	03-16-16	Granger Facility-Cttc	Improvements > \$5,000	\$32,257.00	159358
Mtech	42535	18902	REPLACE TWO FRESH AIR UNITS AT JJC PER ATTACHED QUOTE TXMAS-15-03FAC01	3009991	04-13-16	Juvenile Facility	Improvements > \$5,000	\$97,252.00	159763
Mtech	42535	18905	REPLACE HVAC UNITS AT MUSEUM PER ATTACHED QUOTE TXMAS CONTRACT: TXMAS-15-03FAC0	3009991	04-13-16	Historical Society	Improvements > \$5,000	\$10,891.00	159359
Mtech	42535	18998	REPLACEMENT OF HVAC UNIT AT JUSTICE CENTER PER ATTACHED QUOTE	3010581	06-15-16	Criminal Justice Center	Improvements > \$5,000	\$19,640.00	160116
Mtech	42535	19000	TXMAS 15-03FAC01 REPLACE CHILLED WATER VALVES AND ACTUATORS PER ATTACHED QUOTE	3010581	06-15-16	Cedar Park Annex	Improvements > \$5,000	\$22,750.00	159764
Mtech	42535	19185	TXMAS-15-03FAC01 BOILER REPAIR SERVICES FOR BOILER #2 @ JAIL. QUOTE ATTACHED.	3011429	08-31-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$19,800.00	161128
Mtech	42535	19194	TXMAS CONTRACT # TXMAS-15-03FAC-01 CHILLER REPLACEMENT AT JAIL PER ATTACHED QUOTE AND COURT APPROVAL	3011661	09-21-16	Sheriff Admin/Jail	Improvements > \$5,000	\$92,250.00	161189
Mtech	42535	6027030	TXMAS-15-03FAC01 PO157956, REPLACE CRACKED PIPE, JAIL	3008521	10-28-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,475.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mtech	42535	6027973	EMERGENCY REPAIR OF GAS LINE TO HEATING UNIT AT RED HOUSE (LIFE STEPS) PER ATTACHED PROPOSAL. REPAIRS NECESSARY TO HAVE GAS SUPPLY TURNED BACK ON TO BUILDING. TXMAS 13-03FAC0110	3009305	02-03-16	311 Main St - Red House	Facility Maint. & Repair	\$2,650.00	158859
Mtech	42535	6029001	EMERGENCY BOILER REPAIR, JAIL	3010396	05-25-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$201.00	
Mtech	42535	6029002	REMOVE AND RELOCATE GAS LINE FROM ROOF TO ABOVE CEILING PER ATTACHED PROPOSAL AND APPROVED SERVICES AGREEMENT TXMAS-15-03FAC01	3010485	06-01-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$8,590.00	160828
Mtech	42535	6029061	BOILER REPAIR AT COUNTY JAIL PER ATTACHED PROPOSAL TXMAS-15-03FAC01	3010485	06-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$18,960.00	160510
Mtech	42535	6029620	BLANKET FOR EMERGENCY REPAIRS ON DOMESTIC WATER LINE LEAK AT JUVENILE JUSTICE CENTER TXMAS 15-03FAC01	3011084	08-03-16	Juvenile Facility	Facility Maint. & Repair	\$3,278.40	161272
Mtech	42535	6029621	PO 161272, WATERLINE REPAIR, CP ANX	3011167	08-10-16	Cedar Park Annex	Facility Maint. & Repair	\$1,971.76	
Mtech	42535	6029621	BLANKET FOR EMERGENCY REPAIRS ON DOMESTIC WATER LINE LEAK AT JUVENILE JUSTICE CENTER TXMAS 15-03FAC01	3011167	08-10-16	Juvenile Facility	Facility Maint. & Repair	\$1,721.60	161272
Mtech	42535	6029856	PO 160825, RESTROOM REMODEL, CENT MAINT	3011429	08-31-16	Central Main Facility	Facility Enhancements	\$(70.00)	
Municipal Services Bureau	12845	04/20/16;JP2	TOLLS COLLECTED FOR MONTH OF MAR 2016, JP#2	433181	05-03-16	Default	Due To Ctrma	\$352.80	
Municipal Services Bureau	12845	APR 16;JP2	TOLLS COLLECTED FOR MONTH OF APR 2016, JP#2	433963	05-24-16	Default	Due To Ctrma	\$197.95	
Municipal Services Bureau	12845	AUG 16;JP2	TOLLS COLLECTED FOR MONTH OF AUG 2016, JP#2	438629	09-20-16	Default	Due To Ctrma	\$242.01	
Municipal Services Bureau	12845	DEC 15;JP2	TOLLS COLLECTED FOR MONTH OF DEC 2015, JP#2	429533	02-02-16	Default	Due To Ctrma	\$450.33	
Municipal Services Bureau	12845	FEB 16;JP2	TOLLS COLLECTED FOR MONTH OF FEB 2016	431429	03-22-16	Default	Due To Ctrma	\$1,226.27	
Municipal Services Bureau	12845	JAN 16;JP2	JAN 16, TOLLS COLLECTED, JP#2	430076	02-16-16	Default	Due To Ctrma	\$465.76	
Municipal Services Bureau	12845	JUL 16;JP2	TOLLS COLLECTED FOR MONTH OF JUL 2016, JP#2	437863	08-30-16	Default	Due To Ctrma	\$380.87	
Municipal Services Bureau	12845	JUN 16;JP2	TOLLS COLLECTED FOR MONTH OF JUN 2016, JP#2	436378	07-26-16	Default	Due To Ctrma	\$896.29	
Municipal Services Bureau	12845	JZL865	TOLLS, JUV	436075	07-19-16	Juvenile Services	Travel	\$2.46	
Municipal Services Bureau	12845	MAY 16;JP2	TOLLS COLLECTED FOR MONTH OF MAY 2016, JP#2	435347	06-28-16	Default	Due To Ctrma	\$503.89	
Municipal Services Bureau	12845	NOV 15;JP2	TOLLS COLLECTED NOV 2015, JP#2	428316	01-05-16	Default	Due To Ctrma	\$547.23	
Municipal Services Bureau	12845	OCT 15;JP2	TOLLS COLLECTED FOR THE MONTH OF OCT 2015, JP #2	426922	11-24-15	Default	Due To Ctrma	\$405.31	
Municipal Services Bureau	12845	SEP 15;JP2	TOLLS COLLECTED, SEP 15, JP#2	425896	11-03-15	Default	Due To Ctrma	\$485.02	
Munir Merchant	46032	15-07669-3	C#15-07669-3, RESTITUTION, CHRISTOPHER JAMES MANN, C/ATTY	438914	09-27-16	Default	Due To Others-Ca Restitut	\$140.00	
Munoz, Fernanda	484	11/10/15	NOV 1-4/15, EXP REIMB, CC#1	426766	11-24-15	County Court At Law 1	Training, Conf., Seminars	\$693.08	
Musco Sports Lighting Llc	33913	276804	CONTROL LINK SERVICE FEES FROM OCT 15 TO OCT 16, PARKS	3008635	11-12-15	Parks Department	Maintenance Contracts	\$850.00	
Music And Arts	43116	13-09036-2A	C#13-09036-2, RESTITUTION, MATTHEW JOHN BODDEN, C/ATTY	436701	08-02-16	Default	Due To Others-Ca Restitut	\$735.00	
My Tee Enterprises	22760	03/15/16	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR ADMIN TECH MELONIA SIMMONS RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES) NO STAR PATCH	431944	04-01-16	County Jail	Uniforms	\$21.50	160221
My Tee Enterprises	22760	03/15/16A	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE SMALL FOR ADMIN TECH SUSAN HOWELL RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), NO STAR PATCH	431944	04-01-16	County Jail	Uniforms	\$21.50	159999
My Tee Enterprises	22760	04/18/16	AUGUSTA NYLON COACHES JACKET, LINED, SIZE 2XL FOR NEW C/O BRUCE YOUNG AND C/O MIA WALLACE RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	433182	05-03-16	County Jail	Uniforms	\$49.00	160414
My Tee Enterprises	22760	06/09/16	MEN'S LONG SLEEVE OXFORD SHIRT, LIGHT BLUE, EMBROIDERED SIZE: 18 1/2 X 34/35 SLEEVE LENGTH FOR NEW ADMIN TECH. DARRELL THOMPSON	435348	06-28-16	County Jail	Uniforms	\$95.00	160802
My Tee Enterprises	22760	07/11/16	AUGUSTA MYLON COACHES JACKET, LINED, NAVY, SIZE MEDIUM FOR NEW CLERK JENNIFER NIELSEN. RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES) LEFT CHEST DO NOT ATTACH STAR PATCH	436379	07-26-16	County Jail	Uniforms	\$21.50	161223
My Tee Enterprises	22760	08/12/16	AUGUSTA NYLON COACHES JACKET, LINED, NAVY SIZE LARGE FOR NEW C/O NICHOLAS DICKERSON	437864	08-30-16	County Jail	Uniforms	\$21.50	161535
My Tee Enterprises	22760	08/21/16	AUGUSTA NYLON COACHES JACKET, LINE, NAVY SIZE LARGE FOR NEW C/O LUCY VAUGHN	438630	09-20-16	County Jail	Uniforms	\$21.50	161430
My Tee Enterprises	22760	08/23/16	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR C/O CEMETRE WHITE	438630	09-20-16	County Jail	Uniforms	\$21.50	161817
My Tee Enterprises	22760	09/18/15	PO 155289, UNIFORM POLOS, SHF	424706	10-06-15	Patrol Division	Uniforms	\$219.00	
Mybinding.Com	45149	100555510	GBC SHREDMASTER SHREDDER BAGS FOR 5000 - 6000 SERIES - 11454	432251	04-12-16	County Clerk	Office Supplies	\$128.58	160256
Mycotech Biological Inc	22403	53323	AIR QUALITY TESTING SVCS, CRIM JUST	437323	08-16-16	Criminal Justice Center	Professional Services	\$70.00	
Mycotech Biological Inc	22403	53325	LAB TESTING FOR AIR QUALITY, CRIM JUST	437323	08-16-16	Criminal Justice Center	Professional Services	\$135.00	
Myers Tire Supply	19508	53416543	Purchase order for hydraulic jack ***PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org ***	431182	03-15-16	Fleet Maintenance	Small Equipment & Tools <	\$1,625.14	159710
Mylan W Shaunfild	45396	16-0008-CP4	R#2016-124527, AD LITEM FEES, C/CLK	432915	04-26-16	Default	County Clerk-Due To Other	\$350.00	
Mysti-Catherine Samantha Wayne	45958	08/16/16;274	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 274	437671	08-23-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mythics, Inc	23294	44374	PO 154750, ORACLE SUPPORT RENEWAL SOFTWARE UPDATE LICENSE & SUPPORT, AUG 1/15-OCT 31/15, ITS	425608	10-27-15	Information Technology	Software Maintenance	\$68,095.45	
Mythics, Inc	23294	44723	PO 154749, ORACLE ADVANCED BENEFITS, HR & PAYROLL LICENSES, AUG 25/15-OCT 31/15, ITS	425608	10-27-15	Information Technology	Computer Software < \$5,00	\$1,092.01	
Mythics, Inc	23294	47155	PO 155571, ORACLE SOFTWARE LICENSE & SUPPORT, MAY 13/15-AUG 12/15, ITS	425608	10-27-15	Information Technology	Software Maintenance	\$3,871.92	
Mythics, Inc	23294	47156	PO 155571, ORACLE SOFTWARE LICENSE & SUPPORT, AUG 13/15-OCT 31/15, ITS	425608	10-27-15	Information Technology	Software Maintenance	\$3,391.90	
Mythics, Inc	23294	58408	11/1/15-10/31/16 ORACLE MAINT PER Q# WC1569218 FY16 THIS ORDER IS PLACED PURSUANT TO THE TERMS AND CONDITIONS OF DIR-TSO-2548; PYMT TERMS NET 30	425608	10-27-15	Information Technology	Software Maintenance	\$302,671.82	158246
Mythics, Inc	23294	65498	ORACLE TREASURY	433406	05-10-16	Information Technology	Software Maintenance	\$2,982.52	160476
N J Malin & Associates Lp	26619	41552599	FY16 BLANKET PO FOR FORKLIFT REPAIRS	427484	12-08-15	Rcds Mgmt And Prsrv - Co Wide	Repairs To Equipment	\$290.09	159127
N J Malin & Associates Lp	26619	41552600	FY16 BLANKET PO FOR FORKLIFT MAINTENANCE	427484	12-08-15	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	158332
N J Malin & Associates Lp	26619	41560414	PO 158089, BATTERY, CTY WIDE	425897	11-03-15	Rcds Mgmt And Prsrv - Co Wide	Repairs To Equipment	\$5,218.00	
N J Malin & Associates Lp	26619	41640649	FY16 BLANKET PO FOR FORKLIFT MAINTENANCE	430077	02-16-16	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	158332
N J Malin & Associates Lp	26619	41640650	FY16 BLANKET PO FOR FORKLIFT MAINTENANCE	430077	02-16-16	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$145.10	158332
N J Malin & Associates Lp	26619	41645537	FY16 BLANKET PO FOR FORKLIFT MAINTENANCE	434326	05-31-16	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	158332
N J Malin & Associates Lp	26619	41649392	FY16 BLANKET PO FOR FORKLIFT MAINTENANCE	437563	08-23-16	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	158332
Nada Appraisal Guides	38152	2357364	NATIONAL APPRAISAL GUIDES FOR MOTOR VEHICLE DIVISION	430905	03-08-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$620.00	159835
Nalc Health Benefit Plan	39202	3BB4B2FF;NALC	INV#150302236, DOC 03/29/15, C SHOOTER, REFUND, EMS	429238	01-26-16	Default	Ems Fees	\$415.80	
Nancy A Urbanowicz	34832	2015-029-1	AUG 14/15, TRANSCRIPT OF PUBLIC MTG, AUD	424707	10-06-15	County Auditor	Miscellaneous	\$110.00	
Nancy A Urbanowicz	34832	2015-033-1	SEP 24/15, SUBSTITUTE REPORTING, 395TH	425293	10-20-15	Court Reporter Service	Visiting Court Reporters	\$388.00	
Nancy A Urbanowicz	34832	2015-37-1	NOV 3/15, SUBSTITUTE COURT REPORTING, CC#3	427485	12-08-15	Court Reporter Service	Visiting Court Reporters	\$388.00	
Nancy A Urbanowicz	34832	2015-39-1	NOV 16-17/15, HALF DAYS, SUB COURT REPORTING, 395TH	427485	12-08-15	Court Reporter Service	Visiting Court Reporters	\$388.00	
Nancy A Urbanowicz	34832	2015-42-1	DEC 4, 7, 10/15, HALF DAYS, DEC 8/15, FULL DAY, SUB COURT REPORTING, 395TH	428317	01-05-16	Court Reporter Service	Visiting Court Reporters	\$970.00	
Nancy A Urbanowicz	34832	2015-45-1	DEC 22/15, HALF DAY, SUB COURT REPORTING, 395TH	429239	01-26-16	Court Reporter Service	Visiting Court Reporters	\$194.00	
Nancy A Urbanowicz	34832	2016-01-1	JAN 5, 12, & 22/16, HALF DAYS, SUB COURT REPORTING, 395TH	430078	02-16-16	Court Reporter Service	Visiting Court Reporters	\$582.75	
Nancy A Urbanowicz	34832	2016-08-1	FEB 2, 16 & 19/16, HALF DAYS, SUB COURT REPORTING, 395TH	430906	03-08-16	Court Reporter Service	Visiting Court Reporters	\$582.00	
Nancy A Urbanowicz	34832	2016-10-1	MAR 8-9/16, FULL DAY SUB, 395TH	431945	04-01-16	Court Reporter Service	Visiting Court Reporters	\$776.00	
Nancy A Urbanowicz	34832	2016-15-1	MAR 14/16, FULL DAY, MAR 15, 22-23/16, HALF DAYS, 395TH	432577	04-19-16	Court Reporter Service	Visiting Court Reporters	\$970.00	
Nancy A Urbanowicz	34832	2016-17-1	APR 11 & 15/16, FULL DAYS, APR 12 & 14/16, HALF DAYS, 395TH	433642	05-17-16	Court Reporter Service	Visiting Court Reporters	\$1,164.00	
Nancy A Urbanowicz	34832	2016-20-1	MAY 19/16, FULL DAY, 395TH	435786	07-12-16	Court Reporter Service	Visiting Court Reporters	\$388.00	
Nancy A Urbanowicz	34832	2016-25-1	AUG 19/16, APPEARANCE ONLY, 425TH	438631	09-20-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Nancy Bartolini	45109	3CR-12-17638	R#JP3-2012-15061, REFUND, JP#3	430079	02-16-16	Default	Jp 3-Cash Bonds	\$500.00	
Nancy D Carlson	36425	11/03/15	ELECTION WORKERS-COUNTY	426923	11-24-15	Elections	Election Judges/Clerks	\$167.50	
Nancy E Rister, County Clerk	7563	08/10/16;NEW DRWR	NEW CASH DRAWER, C/CLK	437153	08-10-16	Default	Change Drawers	\$100.00	
Nancy Fuhrman	42932	23259	C#12-0559-K368, REFUND EXTRADITION, A/PROB	428975	01-19-16	Default	Extradition Deposits	\$2,500.00	
Nancy M Bell	44574	06/16/16	PARKING AT AT&T CONFERENCE CENTER TO ATTEND THS CONFERENCE, HIST COMM	435787	07-12-16	Wc Historical Commission	Training, Conf., Seminars	\$24.00	
Nancy M Bell	44574	2399-1		430643	03-01-16	Health District	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	2399-1	GOOGLE APPS FOR WORK (5 DOLLARS A MONTH), OCT , NOV, DEC 2015, & JAN 2016, HIST COMM	430643	03-01-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	2399-2	GOOGLE APPS FOR WORK, NOV 15, HIST COMM	430643	03-01-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	2399-3		430643	03-01-16	Health District	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	2399-3	GOOGLE APPS FOR WORK, DEC 15, HIST COMM	430643	03-01-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	2399-4		430643	03-01-16	Health District	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	2399-4	GOOGLE APPS FOR WORK, JAN 16, HIST COMM	430643	03-01-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	535357776049239	..FEB 16, GOOGLE APPS FOR WORK, HIST COMM	433643	05-17-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	535357776049239	..MAR 16, GOOGLE APPS FOR WORK, HIST COMM	433643	05-17-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	535357776049239	..APR 16, GOOGLE APPS FOR WORK, HIST COMM	433643	05-17-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	8MAY16	GOOGLE APPS FOR WORK, MAY 2016, HIST COMM	436076	07-19-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Nancy M Bell	44574	JUN 16;BELL	JUN 13-15/16, NANCY BELL, REG FEE, HIST COMM	433964	05-24-16	Wc Historical Commission	Training, Conf., Seminars	\$225.00	
Narin Onuam	45716	1CR-063797	R#JP1-2012-03181, REFUND, JP#1	435788	07-12-16	Default	Jp Courts-Refunds	\$147.90	
Nashville Medical & Ems Products Inc	44272	1008	NASOPHARYNGEAL AIRWAY 26	433644	05-17-16	Ems	Medical Supplies	\$13.90	160530
Nashville Medical & Ems Products Inc	44272	1134	ET TUBE 6.0MM	435789	07-12-16	Ems	Medical Supplies	\$6.20	161047
Nashville Medical & Ems Products Inc	44272	1173	ET TUBE 6.0MM	436702	08-02-16	Ems	Medical Supplies	\$37.20	161047
Nashville Medical & Ems Products Inc	44272	1266	BACKBOARD RESTRAINT STRAPS	437865	08-30-16	Ems	Medical Supplies	\$50.04	161570
Nashville Medical & Ems Products Inc	44272	566	PO 157877, MED SUP, EMS	424709	10-06-15	Ems	Medical Supplies	\$349.64	
Nashville Medical & Ems Products Inc	44272	567	PO 157942, MED SUP, EMS	424709	10-06-15	Ems	Medical Supplies	\$470.80	
Nashville Medical & Ems Products Inc	44272	654	ET TUBE, CUFFED 6.0MM	426924	11-24-15	Ems	Medical Supplies	\$12.40	158662
Nashville Medical & Ems Products Inc	44272	703	NASOPHARYNGEAL AIRWAY 22	428319	01-05-16	Ems	Medical Supplies	\$13.90	159167

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Natalie N Fowler Pllc	43863	13-06246-1	C#13-06247-1, ZABREE SELMAN, CC#1	427165	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Natalie N Fowler Pllc	43863	14-01951-1	ROBERT MAXWELL HOUGHTON, CC#1	3010147	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$40.00	
Natalie N Fowler Pllc	43863	14-03948-3	JOSE MANUEL CORONA, CC#3	3010218	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-0029-CPS425	MP, 425TH	427486	12-08-15	District Courts	Family Cases - Court Appt	\$427.50	
Natalie N Fowler Pllc	43863	15-0057-CPSC1	MN, CC#1	426925	11-24-15	County Courts At Law	Family Cases - Court Appt	\$502.50	
Natalie N Fowler Pllc	43863	15-0057-CPSC1A	MN CHILD, OCT 14/15-FEB 12/16, CC#1	3011505	09-07-16	County Courts At Law	Family Cases - Court Appt	\$592.50	
Natalie N Fowler Pllc	43863	15-01087-2	MATTHEW DRAMBERGER, CC#2	3009260	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-01295-1	DENNIS GAGE, CC#1	3009742	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$435.00	
Natalie N Fowler Pllc	43863	15-01556-2	MERANDA LEIGH GIL, CC#2	3010062	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-02094-2	RICHARD LEO LEYENDECKER, CC#2	3010147	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-02104-2	DENZEIL LAMAR DURAL, CC#2	3010147	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-02136-3	DEBORAH COREY, CC#3	426228	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-02594-3	C#15-02593-3, STEVEN VEACH, CC#3	426228	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Natalie N Fowler Pllc	43863	15-03478-3	NICOLE WENDELL, CC#3	3009507	02-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-03576-3	TYLER LEE WHITT, CC#3	3010218	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-04010-1	CHRISTOPHER ORTEGO, CC#1	425012	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-04203-2	GARRETT HEATH GENTRY, CC#2	3010873	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-04506-2	NICOLE KATHLEEN OBERSHALKE, CC#2	3010062	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-04676-1	IVAN GONZALEZ, CC#1	3009742	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-05113-2	PATRICK AMEN, CC#2	3009260	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-05292-1	JIAN URIZABEL, CC#1	3009260	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-05339-2	JACOB MITCHEL KRETZLER, JUL 7/15-MAR 2/16, CC#2	3009872	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Natalie N Fowler Pllc	43863	15-05724-2	BRETT JACKSON, CC#2	3008940	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Natalie N Fowler Pllc	43863	15-05921-1	ERIN NICHOLE BRADSHAW, CC#1	3011505	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-05970-2	ERIC GERDING, CC#2	426228	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-05986-3	DESTINY MARIE VASQUEZ, CC#3	3009742	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-06608-1	AMANDA YOUNGBLOOD, CC#1	427165	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$40.00	
Natalie N Fowler Pllc	43863	15-06632-3	C#16-02021-3, 16-02022-3, VINCENT PAUL MARTINEZ, CC#3	3011505	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Natalie N Fowler Pllc	43863	15-07074-1	JOHN DIEKMANN, CC#1	3009742	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-07201-3	JACOB HARRIS, CC#3	3009742	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$40.00	
Natalie N Fowler Pllc	43863	15-07985-2	MARCIO COELHO JUSTINO JR, CC#2	3009872	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	16-00025-1	C#16-03490-1, ASHTON RENEE THORN, CC#1	3010953	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	16-00119-3	SHELLY RENEE DAVIS, CC#3	3011430	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	16-00420-2	TONI CAROL JOHNSON, CC#2	3011430	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	16-00516-3	QUINCY WILLIAMS, CC#3	3009507	02-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	SO#15-163107	THEODORE GOODWIN, NEVER FILED, CC#3	3010218	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Natasha Ann Demps	45752	4TR-13-2110	JURORS, JP#4	436078	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Natera Inc	44723	STDINV00200560	NON-INVASIVE PRENATAL TESTING, JAIL	425609	10-27-15	County Jail	Medical/Hospital	\$995.00	
Nathan L Moore	34145	11/03/15	ELECTION WORKERS-COUNTY	426926	11-24-15	Elections	Election Judges/Clerks	\$229.00	
Nathan Michael Riehl	45221	15-04066-2	R#2016-00643-CRIM, REFUND OVERPAY, C/CLK	431946	04-01-16	Default	Fees Of Office, Co. Clerk	\$36.00	
Nathan Saucier	45571	4TR-14-3014	MAR 11/16, JUROR, JP#4	434728	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
National Assoc Of Counties	13043	133351	JAN 1/16-DEC 31/16, COUNTY MEMB DUES	425295	10-20-15	Non-Departmental	Naco	\$4,463.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
National Assoc Of County Information Officers	27435	2015	2015 DUES, C WATSON, C/JUDGE	427487	12-08-15	County Judge	Membership Dues	\$75.00	
National Assoc Of County Information Officers	27435	2016	2016 DUES, C WATSON, C/JUDGE	427487	12-08-15	County Judge	Membership Dues	\$75.00	
National Assoc Of Emergency Medical Technicians	13958	02/24/16;EPC	EPC COURSE (10), FEB 15-16/16, EMS	430908	03-08-16	Ems	Training, Conf., Seminars	\$150.00	
National Assoc Of Emergency Medical Technicians	13958	02/24/16;EPC-NE	EPC COURSE (2), NON-EMPLOYEES, FEB 15-16/16, EMS	430910	03-08-16	Ems	Educ Aids/Matls	\$30.00	
National Assoc Of Emergency Medical Technicians	13958	02/24/16;TECC	TECC COURSE REG (9), FEB 10-11/16, EMS	430909	03-08-16	Ems	Training, Conf., Seminars	\$135.00	
National Assoc Of Emergency Medical Technicians	13958	03/02/16;KING	PHTLS CLASS (1), DEC 17-18/15, T KING, EMS	431183	03-15-16	Ems	Training, Conf., Seminars	\$15.00	
National Assoc Of Emergency Medical Technicians	13958	03/24/16;EMS	NON-CTY EMP, PHTLS COURSE (1), MAR 23-24/16, EMS	431948	04-01-16	Ems	Educ Aids/Matls	\$15.00	
National Assoc Of Emergency Medical Technicians	13958	03/24/16;TK	PHTLS COURSE (6), COURSE CARDS (20), MAR 23-24/16, EMS	431947	04-01-16	Ems	Training, Conf., Seminars	\$90.00	
National Assoc Of Emergency Medical Technicians	13958	05/18/16;AMLS	AMLS TRAINING SUPPLIES, EMS	434327	05-31-16	Ems	Training Supplies	\$120.00	
National Assoc Of Emergency Medical Technicians	13958	2016;AMLS	AMLS CLASS (18), DEC 15-16/15, EMS	428679	01-12-16	Ems	Training, Conf., Seminars	\$225.00	
National Assoc Of Emergency Medical Technicians	13958	2016;AMLSA	AMLS CLASS (18), COURSE MATERIALS, DEC 15-16/15, EMS	428678	01-12-16	Ems	Educ Aids/Matls	\$45.00	
National Assoc Of Emergency Medical Technicians	13958	2016;PHTLS	PHTLS CLASS (12), DEC 17-18/15, EMS	428677	01-12-16	Ems	Training, Conf., Seminars	\$120.00	
National Assoc Of Emergency Medical Technicians	13958	2016;PHTLSA	PHTLS CLASS (12), COURSE MATERIALS, DEC 17-1/15, EMS	428676	01-12-16	Ems	Educ Aids/Matls	\$60.00	
National Assoc Of Emergency Medical Technicians	13958	DEC 2/15;EMS	COURSE REG (6), C#TE-15-7130-03, ONLINE TRAINING, EMS	428022	12-18-15	Ems	Training, Conf., Seminars	\$90.00	
National Assoc Of Emergency Medical Technicians	13958	SEP 15;EMS/8	COURSE REG, EPC CLASS (8), SEP 23-24/15, EMS	425014	10-13-15	Ems	Training, Conf., Seminars	\$120.00	
National Assoc Of School Resource Officers	18026	15-16;LANIER	One year membership renewal with NASRO for Ben Lanier, Member. Please mail check with NASRO Remittance Coupon by 11-1-15.	425898	11-03-15	Patrol Division	Membership Dues	\$40.00	158694
			S. Hall/M. Gleason/Patrol 512-943-5270						
National Assoc Of School Resource Officers	18026	16-17;COLE	2016-2017, MEMB DUES, RONALD COLE, SHF	434729	06-14-16	Patrol Division	Membership Dues	\$40.00	
National Assoc Of School Resource Officers	18026	16-17;DALEY	2016-2017, MEMB DUES, CASEY DALEY, SHF	434729	06-14-16	Patrol Division	Membership Dues	\$40.00	
National Assoc Of School Resource Officers	18026	16-17;MEZAYEK	ANNUAL MEMB DUES, SHARIFF MEZAYEK, SHF	436079	07-19-16	Patrol Division	Membership Dues	\$40.00	
National Assoc Of School Resource Officers	18026	16-17;PEREZ	ANNUAL MEMB DUES, ANDREW PEREZ, SHF	436079	07-19-16	Patrol Division	Membership Dues	\$40.00	
National Assoc Of School Resource Officers	18026	16-17;WILLIBY	JAMES WILLIBY, SHF	435582	07-05-16	Patrol Division	Membership Dues	\$40.00	
National Assoc Of School Resource Officers	18026	18020TX	MAR 7-9/16, COURSE FEE, SHARIF MEZAYEK, SHF	430644	03-01-16	Patrol Division	Training, Conf., Seminars	\$345.00	
National Assoc Of School Resource Officers	18026	18348CONF	JUL 9-17/16, 2016 CONF REG FEE, SM, RC, LN, BL, SHF	432252	04-12-16	Patrol Division	Training, Conf., Seminars	\$2,000.00	
National Assoc Of School Resource Officers	18026	18387CONF	JUL 9-17/16, 2016 CONF REG FEE, CD, SHF	432252	04-12-16	Patrol Division	Training, Conf., Seminars	\$500.00	
National Assoc Of School Resource Officers	18026	18981TX	JUN 20-24/16, COURSE, REBECCA LOEGEL, SHF	435040	06-21-16	Patrol Division	Training, Conf., Seminars	\$445.00	
National Assoc Of School Resource Officers	18026	19016TX	JUL 18-20/16, COURSE, REBECCA LOEGEL, SHF	435040	06-21-16	Patrol Division	Training, Conf., Seminars	\$345.00	
National Association Of Counsel For Children	45285	AUG 16;C/ATTY/3	AUG 12-14/16, D BROWN, T ABERNATHY, R PALMQUIST, C/ATTY	432353	04-08-16	County Attorney	Training, Conf., Seminars	\$1,125.00	
National Autobody Parts Whse Inc	36957	03/03/16	AMT REFUNDED FOR CREDIT BALANCE DUE, FLEET	431012	03-11-16	Default	Miscellaneous Revenue	\$28.00	
National Autobody Parts Whse Inc	36957	1043662	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431612	03-29-16	Fleet Maintenance	Parts	\$79.00	158365
National Autobody Parts Whse Inc	36957	1056662	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	433409	05-10-16	Fleet Maintenance	Parts	\$75.00	158365
National Autobody Parts Whse Inc	36957	1064736	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434730	06-14-16	Fleet Maintenance	Parts	\$76.00	158365
National Autobody Parts Whse Inc	36957	1065276	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434328	05-31-16	Fleet Maintenance	Parts	\$77.00	158365
National Autobody Parts Whse Inc	36957	899348	PO 154236, (REF PO 154216, INV#895299), PART, FLEET	431012	03-11-16	Fleet Maintenance	Parts	\$(495.00)	
National Autobody Parts Whse Inc	36957	904045A	BLANKET PO FOR PARTS	431012	03-11-16	Fleet Maintenance	Parts	\$79.00	154236
National Autobody Parts Whse Inc	36957	920945	BLANKET PO FOR PARTS	431012	03-11-16	Fleet Maintenance	Parts	\$33.00	154236
National Autobody Parts Whse Inc	36957	945741	BLANKET PO FOR PARTS	431012	03-11-16	Fleet Maintenance	Parts	\$140.00	154236
National Autobody Parts Whse Inc	36957	950994	BLANKET PO FOR PARTS	431012	03-11-16	Fleet Maintenance	Parts	\$33.00	154236
National Autobody Parts Whse Inc	36957	961403	BLANKET PO FOR PARTS	431012	03-11-16	Fleet Maintenance	Parts	\$79.00	154236
National Autobody Parts Whse Inc	36957	972446	BLANKET PO FOR PARTS	431012	03-11-16	Fleet Maintenance	Parts	\$83.00	154236
National Autobody Parts Whse Inc	36957	975991	PO154236, PARTS, FLEET	431012	03-11-16	Fleet Maintenance	Parts	\$20.00	154236
National Business Furniture Llc	36007	CV852352	PO 158155, CHAIR UPHOLSTRY (8), FLEET	425296	10-20-15	Fleet Maintenance	Office Furniture < \$5,000	\$2,506.00	
National Business Furniture Llc	36007	CV877402	Assembly and installation for 3 black mesh chairs purchased on 7/14/16	438418	09-13-16	District Clerk	Office Furniture < \$5,000	\$350.00	161662
National Center For Victims Of Crime	22014	15-16;FAGAN	ANNUAL MEMBERSHIP, ANNA FAGAN, C/ATTY	427826	12-15-15	County Attorney	Membership Dues	\$95.00	
National Center For Victims Of Crime	22014	15-16;IVICIC	FEB 29/16-FEB 29/17, MEMB DUES, WANDA IVICIC, C/ATTY	430352	02-23-16	County Attorney	Membership Dues	\$95.00	
National Center For Victims Of Crime	22014	SEP 16/SHF/2	SEP 19-21/16, CONF FEES, JULIE HOBBS & PRISCILLA MORENO, SHF	435041	06-21-16	Criminal Investigation Division	Training, Conf., Seminars	\$1,050.00	
National Honor Guard Academy	33830	OCT 15;SHF/5	REGISTRATION FEES FOR NATIONAL HONOR GUARD ACADEMY IN ROWLETTE, TX, OCTOBER 11-16, 2015.	425610	10-27-15	Patrol Division	Training, Conf., Seminars	\$2,000.00	158480
			ATTENDEES: K. BOMER, H. VARGAS, R. RAMIREZ, R. BHATTACHARJEE, R. DE LA VEGA						
			mdaniels/ftthomas/512-943-1352						
National Judicial College	23861	2039207	NOV 2-5/15, STACEY MATHEWS, CONF, 277TH	426229	11-10-15	277Th District Court	Training, Conf., Seminars	\$1,240.00	
National Judicial College	23861	2039822	CONF REG, MAY 23-26/16, S MATHEWS, 277TH	435583	07-05-16	277Th District Court	Training, Conf., Seminars	\$1,310.00	
National Pawn	37226	10-04189-1A	C#10-04189-1, 10-04653-1, RESTITUTION, MATT DOUGLAS MAYNARD, C/ATTY	436703	08-02-16	Default	Due To Others-Ca Restitut	\$639.00	
National Procurement Institute Inc	45001	3846	2016 NPI DUAL MEMEBERSHIP DUES, M BRIKA, PUR	428976	01-19-16	Purchasing Dept	Membership Dues	\$90.00	
National Procurement Institute Inc	45001	3924	2016 NPI, ISM, MEMBERSHIP THROUGH JAN 15/17, K HANCOCK, PUR	431692	03-31-16	Purchasing Dept	Membership Dues	\$210.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
National Procurement Institute Inc	45001	4039	2016 NPI, ISM, MEMBERSHIP THROUGH JAN 15/17, C SINGLETON, PUR	431692	03-31-16	Purchasing Dept	Membership Dues	\$210.00	
National Rifle Assoc	21941	15-16;CURRAN	NRA Law Enforcement Firearms Instructor Recertification for Tom Curran. Renewal. Good for 3 years.	425900	11-03-15	Support Services Division	Membership Dues	\$30.00	158715
			Hold check for Mary Daniels						
National Rifle Assoc	21941	15-16;SHF/4	mdaniels/fthomas/512-943-1352 National Rifle Association Annual Membership Dues for James Carmona, Johnathan Kidwell, Chris Herndon, Derick Dutton. Hold Check for Mary Daniels.	425899	11-03-15	Support Services Division	Membership Dues	\$140.00	158714
National Safety Council	20531	1359246	mdaniels/fthomas/512-943-1352 Renewal DDC Instructor Certification (1 year), Exp. 12/31/2016, for Johnathan Kidwell. Mail check with invoice.	425612	10-27-15	Support Services Division	Membership Dues	\$55.00	158483
			Invoice # 1359246						
National Safety Council	20531	1386237	mdaniels/fthomas/512-943-1352 RENEWAL, THRU APR 30/17, JAMES CARMONA, SHF	430911	03-08-16	Support Services Division	Membership Dues	\$450.00	
National Safety Council	20531	15-16;GARRETT	LEE GARRETT, ANNUAL MEMBERSHIP, R&B	425611	10-27-15	Unified Road System	Membership Dues	\$614.00	
Nationwide Title Clearing	24549	144784	R#144784, OVERPAYMENT, C/CLK	435790	07-12-16	Default	Fees Of Office, Co. Clerk	\$8,665.00	
Native Tree Farm	23323	01/11/16	MEMORIAL TREES (2), PARKS	429241	01-26-16	Parks Department	Use Of Donations	\$200.00	
Native Tree Farm	23323	439249	REPLACED LIVE OAK TREES (1), CP	433184	05-03-16	Champion Park	Grounds Maintenance	\$130.00	
Navarrette, Pamela M	32735	05/19/16	MAR 25/16, EXP REIMB, AUD	434734	06-14-16	County Auditor	Training, Conf., Seminars	\$281.00	
Navarrette, Pamela M	32735	10/29/15	OCT 19-20/15, EXP REIMB, AUD	426936	11-24-15	County Auditor	Training, Conf., Seminars	\$111.93	
Ncs Pearson	14117	4701526	RENEW MTQ/Q-LOCAL ANNUAL LICENSE FEE-RENEWAL PERIOD:7/28/16-7/27/17	437866	08-30-16	Juvenile Services	Membership Dues	\$99.00	161041
Neil Andre Walker	45786	1CR-16-0516	JP1-2016-01382, REFUND, N WALKER, JP#1	436080	07-19-16	Default	Jp 1-Cash Bonds	\$300.00	
Nelson R Barrett	37433	14-04273-2	C#14-04730-2, DEVONTE DELILEON WASHINGTON, CC#2	430645	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Nelson R Barrett	37433	14-06381-3	LILLIAN MADRID, CC#3	425613	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	14-06825-2	C#15-06403-2, ADRIAN ADOLFO TINAJERO, CC#2	430645	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Nelson R Barrett	37433	14-06861-1	C#14-08645-1, ERIN LESLIE PIWONKA, CC#1	436081	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Nelson R Barrett	37433	14-07373-2	ANGEL URBINA, CC#2	428680	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	14-07389-3	TIVON EUGENE SPEARS, CC#3	428680	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-00717-3	CHRISTOPHER JAY BROOKS, CC#3	427827	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Nelson R Barrett	37433	15-01221-3	KERRY WARNER, CC#3	425613	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-01861-3	TOSCANI VALL-DEANG BALLARD, CC#3	427827	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-02915-2	STEPHANIE MARIE ATERO, CC#2	428680	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-02940-2	RUSSEL LEVI ROSE, CC#2	435791	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-03656-2	C#15-07139-2, C#15-07140-2, PHILIP LON ZAVALA II, CC#2	431613	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Nelson R Barrett	37433	15-04129-2	CHERI ANTOINETTE STONE, CC#2	438419	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-04418-1	MARC ANTHONY STRICKLAND, CC#1	432578	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-04424-2	KORTNEY MICHELLE MOORE, CC#2	427827	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-06060-3	BRANDON ROUNDTREE, CC#3	429797	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-06260-2	SABEIAN CHARLES CARR, CC#2	430645	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-06364-3	RICHARD CALDERA, CC#3	435584	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-06420-2	JUDITH CHRISTIE VALDEZ, CC#2	433645	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-07134-1	C#15-07450-1, VERA MAE TAYLOR WALKER, CC#1	432917	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Nelson R Barrett	37433	15-07165-3	LELANI LAVINA TAMONDONG, CC#3	438179	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-07238-1	MICHAEL ANTHONY VEGA, CC#1	434329	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nelson R Barrett	37433	15-07376-3	EVAN FRANCIS RICHARDSON, CC#3	438179	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-00161-1	CODY PATRICK MCGRATH, CC#1	433645	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-00458-2	SHIRLEY ARLEEN MILLER, JUN 10/16, CC#2	437324	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Nelson R Barrett	37433	16-00892-2	FABIAN ANDREW GARCIA, CC#2	436704	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-00902-2	CLARENCE E JOHNSON, CC#2	438632	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-02226-3	KENNETH JACOBS, CC#3	437564	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-03781-2	EZEKIEL JOSEPH THIELMAN, CC#2	436704	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-04557-3	POLLY JENETTE DOTSON, CC#3	437867	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-05107-3	JASON CYPHERT, CC#3	438419	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Neltron Systems	41765	1058	Maintenance Contract for Eaton Powerware 9170+ UPS units	430646	03-01-16	911 Communications	Maintenance Contracts	\$1,800.00	159981
Nemo Q Corporation	38560	6434	Hardware maintenance agreement for Nemo-Q systems located in Cedar Park (02/12/2016-09/30/2016; Georgetown (05/03/2016-09/30/2016); Round Rock (05/15/2016-09/30/2016) and Taylor (08/15/2016-09/30/2016) for remainder of fiscal year.	429535	02-02-16	Co Tax Assessor Collector	Maintenance Contracts	\$1,535.30	159591
Nemo Q Corporation	38560	6435	Software maintenance agreements for Nemo-Q systems in Cedar Park (02/12/2016-09/30/2016); Georgetown (05/03/2016-09/30/2016); Round Rock (05/03/2016-09/30/2016); Taylor (08/15/2016-09/30/2016) for remainder of fiscal year.	429535	02-02-16	Co Tax Assessor Collector	Software Maintenance	\$1,535.30	159595
Neofunds By Neopost	33538	14724482	POSTAGE, JP#1	428977	01-19-16	J.P. Precinct 1	Postage Meter Rental/Supp	\$184.99	
Neogov	35706	15804	INSIGHT ENTERPRISE SOFTWARE LICENSE, RENEWAL, OCT 1/15-SEP 30/16, HR R#JP1-2012-02835, REFUND, JP#1	429242	01-26-16	Human Resources	Publications/Books/Period	\$15,678.00	
Nereyda C Hernandez	45717	1CR-077327	SCHOOL CLOTHING, AM, CLD WFFR	435792	07-12-16	Default	Jp Courts-Refunds	\$10.78	
Neshma Holbrook	45975	JUL 16;AM	SEP 8/15, C#13-1672-K277, TRANSCRIPTS, D/ATTY	437672	08-23-16	Child Welfare	Clothing	\$250.00	
Net Transcripts Inc	29615	4426	DOC#121742, OVERPAYMENT, CK#108619, C/CLK	426510	11-17-15	District Attorney	Transcripts	\$125.42	
Netco Texas	43000	121742	DOC#2016020943, OVERPAYMENT, CK#108620, C/CLK	431614	03-29-16	Default	Fees Of Office, Co. Clerk	\$81.00	
Netco Texas	43000	123810	OVERPAYMENT, C/CLK	431949	04-01-16	Default	Fees Of Office, Co. Clerk	\$101.00	
Netco Texas	43000	148884	PO 155807, VIDEO MAINTENANCE PROGRAM, OCT 1/14-SEP 30/15, JP#3	436380	07-26-16	Default	Fees Of Office, Co. Clerk	\$43.00	
Netronix Integration Inc	43874	8062A15J.04	ANNUAL VIDEO MAINT PROGRAM, OCT 1/15-SEP 30/16, JP#3	425297	10-20-15	J.P. Precinct 3	Maintenance Contracts	\$450.00	
Netronix Integration Inc	43874	8209J15J.01	ANNUAL CHASSIS LICENSE AND MAINTENANCE FEE, OCT 1/15-SEP 30/16, HEALTH	430081	02-16-16	J.P. Precinct 3	Maintenance Contracts	\$450.00	
Network Sciences Inc	19360	15099	SHARI RANDALL, JAIL	425615	10-27-15	Health District	Software Maintenance	\$2,400.00	
Neuro Texas Pllc	42549	9X706216326	COMP TIA SERVER + CERTIFICATION FOR CHRIS BALL	426511	11-17-15	County Jail	Medical/Hospital	\$134.70	
New Horizons Computer Learning Ctr	14014	312015-Q6J2Q5	MAY 9, 2016	431615	03-29-16	Information Technology	Training, Conf., Seminars	\$2,475.00	160196
New Horizons Computer Learning Ctr	14014	338283-D1M6H7	Adobe Photoshop Training Part 1 for Patty Pulliam and Chloe Cofty	437019	08-09-16	J.P. Precinct 2	Training, Conf., Seminars	\$714.95	161400
New Pig Corporation	14506	21764426-00	PO158183, JANITORIAL SUP, FLEET	425616	10-27-15	Fleet Maintenance	Janitorial Supplies	\$962.17	
Newell, Robert L	16127	06/07/16	MAY 30-JUN 3/16, EXP REIMB, SHF	435600	07-05-16	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Ni Government Services Inc	40147	5091024078	SEP 15, 911 COMM	425617	10-27-15	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	5101030250	OCT 15, 911 COMM	426927	11-24-15	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	5111041454	NOV 15, 911 COMM	428023	12-18-15	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	5121047250	DEC 15, 911 COMM	429536	02-02-16	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	6011052922	JAN 16, 911 COMM	430647	03-01-16	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	6021058641	FEB 16, 911 COMM	431950	04-01-16	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	6031061489	MAR 16, 911 COMM	432918	04-26-16	911 Communications	Cellular Phone/Pager	\$152.21	
Ni Government Services Inc	40147	6041070409	APR 16, 911 COMM	434330	05-31-16	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	6051076240	MAY 16, 911 COMM	435042	06-21-16	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	6061082337	JUN 16, 911 COMM	436381	07-26-16	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	6071088625	JUL 16, 911 COMM	437565	08-23-16	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	6081092486	AUG 16, 911 COMM	438915	09-27-16	911 Communications	Cellular Phone/Pager	\$147.45	
Nicholas Justice	45180	02/26/16	ELECTION WORKERS-COUNTY	431431	03-22-16	Elections	Election Judges/Clerks	\$30.00	
Nicholas Justice	45180	05/05/16	ELECTION WORKERS SVC CONTRACT	434331	05-31-16	Election Svs Contract	Election Judges/Clerks	\$17.50	
Nicholas Justice	45180	05/07/16	ELECTION WORKERS SVC CONTRACT	434331	05-31-16	Election Svs Contract	Election Judges/Clerks	\$32.50	
Nicholas Justice	45180	05/20/16	MAY 20/16, ELECTION WORKER, ELEC	435043	06-21-16	Elections	Election Judges/Clerks	\$15.00	
Nicholas Kohn	43558	01/21/16	ELECTION WORKERS-COUNTY	429798	02-09-16	Elections	Election Judges/Clerks	\$50.00	
Nicholas Kohn	43558	05/07/16	ELECTION WORKERS SVC CONTRACT	434332	05-31-16	Election Svs Contract	Election Judges/Clerks	\$152.50	
Nicholas Kohn	43558	11/03/15	ELECTION WORKERS-COUNTY	426928	11-24-15	Elections	Election Judges/Clerks	\$200.00	
Nicolas Carrasco	44236	NC-151130-2	JUL 8-NOV 21/15, SEX OFFENDER ASSESSMENT/TREATMENT, JUV	428320	01-05-16	Juvenile Services	Counseling Services	\$950.00	
Nicolas Carrasco	44236	NC-151130-3	JUN 24-NOV 2/15, SEX OFFENDER ASSESSMENT/TREATMENT, JUV	428320	01-05-16	Juvenile Services	Counseling Services	\$800.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nicolas Carrasco	44236	NC-151231-WC	DEC 15, INDIVIDUAL/FAMILY & GROUP, JUV	429243	01-26-16	Juvenile Services	Counseling Services	\$420.00	
Nicolas Carrasco	44236	NC-160131-WC	JAN 9-30/16, INDIVIDUAL/FAMILY COUNSELING, JUV	3009873	03-30-16	Juvenile Services	Counseling Services	\$560.00	
Nicolas Carrasco	44236	NC-160430-PSY	APR 16 RISK ASSESSMENT, TR, JUV	3010397	05-25-16	Juvenile Services	Counseling Services	\$1,870.00	
Nicolas Carrasco	44236	NC-160430-WC	FEB, MAR, APR 16, SEX OFFENDER TREATMENT, M-VS, P-GJ, JUV	3010397	05-25-16	Juvenile Services	Counseling Services	\$920.00	
Nicolas Carrasco	44236	NC-160531-WC	MAY 7-28/16, GROUP, INDIVIDUAL/FAMILY, JUV	3010733	06-29-16	Juvenile Services	Counseling Services	\$460.00	
Nicolas Carrasco	44236	NC-160630-WC	JUN 4-29/16, SEX OFFENDER TREATMENT, JUV	3011254	08-17-16	Juvenile Services	Counseling Services	\$920.00	
Nicole Eagle	45858	07/14/16	REIMB FOR MEDICAL EXPENSES, FRANCINE/FURYOSA (ID#A31921730), ANML SVC	437020	08-09-16	Animal Services Donations	Professional Services	\$145.80	
Nicole Stacey	45524	05/07/16	ELECTION WORKERS SVC CONTRACT	434333	05-31-16	Election Svs Contract	Election Judges/Clerks	\$110.00	
Niece Equipment Lp	34993	23872	Sublet PO to add hose reels and hose to units UWT1604 ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	428321	01-05-16	Fleet Maintenance	Sublets	\$1,800.00	158761
Niece Equipment Lp	34993	23937	Sublet PO to add hose reels and hose to units UWT1606 ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	428321	01-05-16	Fleet Maintenance	Sublets	\$1,800.00	158762
Niedzialek, Larry J	45856	07/15/16	JUL 10-15/16, EXP REIMB, SHF	436980	08-09-16	Patrol Division	Training, Conf., Seminars	\$597.96	
Nigel Nicholas	44911	15-03373-3	C#15-03373-3, RESTITUTION, JENNIFER LEE ROMAN, C/ATTY	427488	12-08-15	Default	Due To Others-Ca Restitut	\$150.00	
Nikki Edwards	39020	15-066A	OCT 13/15, HALF DAY, COURT REPORTING, CC#3	3008636	11-12-15	Court Reporter Service	Visiting Court Reporters	\$194.00	
Nikki Edwards	39020	15-079	SEP 17/15, FULL DAYS, COURT REPORTING, CC#4	3008406	10-14-15	Court Reporter Service	Visiting Court Reporters	\$250.00	
Nikki Edwards	39020	15-080	SEP 18/15, HALF DAY, COURT REPORTING, 395TH	3008346	10-07-15	Court Reporter Service	Visiting Court Reporters	\$194.25	
Nikki Edwards	39020	15-089	OCT 19/15, HALF DAY, COURT REPORTING, CC#3	3008636	11-12-15	Court Reporter Service	Visiting Court Reporters	\$194.00	
Nikki Vicnair	40503	11-06197-2A	C#11-06197-2, RESTITUTION, VELVET SHAW STRMISKA, C/ATTY	426512	11-17-15	Default	Due To Others-Ca Restitut	\$223.00	
Nina Marek	44685	4TR-13-2488	JURORS, JP#4	425015	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Nineveh Ministries	45797	07/12/16	PURCHASE 2 SEWING CLASSES FOR JUVENILES	437021	08-09-16	Juvenile Services	Professional Services	\$420.00	161497
Nira, Adrian D	39610	08/09/16	JUL 28/16, NHA RECERTIFICATION, A NIRA, JAIL	437677	08-30-16	County Jail	Training, Conf., Seminars	\$159.00	
Nira, Adrian D	39610	12/03/15	NOV 18/15, EXP REIMB, JAIL	427957	12-18-15	County Jail	Training, Conf., Seminars	\$64.00	
Nira, Adrian D	39610	12/03/15A	NOV 20-25/15, EXP REIMB, JAIL	427957	12-18-15	County Jail	Training, Conf., Seminars	\$220.00	
No Limit Services	43714	07/19/16;EMS	INSTALLATION OF TWO UPPER CABINETS AT EMS M13 STATION	437022	08-09-16	Ems	Facility Maint. & Repair	\$175.00	161380
No Limit Services	43714	12/08/15;JAIL	CABINET WORK FOR CRIME LAB REMODEL PER ATTACHED SERVICE CONTRACT/QUOTE.	428322	01-05-16	Sheriff Admin/Jail	Facility Enhancements	\$5,430.00	159091
Noble Software Group Llc	44644	299-R1	PURCHASE NOBLE ASSESSMENT PLATFORM, 45 USERS/ AS A CLOUD-BASED SERVICE HOSTED BY NOBLE. THE PLATFORM WILL BE DELIVERED WITH: PACT PRE AND PACT FULL SCREEN, MAYSII-II, AND PREA, AND TJJD EXIT PLAN	428323	01-05-16	Juvenile Services	Capital Outlay > \$5,000	\$48,133.00	159110
Noble Software Group Llc	44644	344	DEVELOP COURT REPORT FROM PACT MEETINGS	436082	07-19-16	Juvenile Services	Professional Services	\$2,400.00	160634
Nora Soto	44838	11/03/15	ELECTION WORKERS-COUNTY	426929	11-24-15	Elections	Election Judges/Clerks	\$195.00	
Norex Inc	23814	637564/0/JNR	6/1/16-5/31/17 INFORMATION, NETWORKING, HARDWARE, CONFERENCE SERVICES RENEWAL	3010669	06-22-16	Information Technology	Professional Services	\$5,190.00	161059
Norma Elna Gonsalvez	43145	3CR-14-00276	R#JP3-2014-00293, REFUND, R RODRIGUEZ, JP#3	436382	07-26-16	Default	Jp 3-Cash Bonds	\$150.00	
Norma R Orta	45518	04/30/16	APR 30/16, ELECTION WORKER, ELEC	434334	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Norman Lange Custom Trophies	31652	012122	PO 158235, ENGRAVED PLATES FOR JURY BOXES, D/CLK	425298	10-20-15	District Clerk	Office Supplies	\$9.00	
Norman Lange Custom Trophies	31652	12169	Face plates for jury box used for money collection.	427489	12-08-15	District Clerk	Office Supplies	\$4.50	159006
Norman Lange Custom Trophies	31652	12195	2x8 wood grain name plates: Sonja Gagliano and Shannon Allen	428324	01-05-16	District Clerk	Office Supplies	\$6.50	159408
Norman Lange Custom Trophies	31652	12356	Name Plates: Debbie Cruces/Tammy Clinton	434335	05-31-16	District Clerk	Office Supplies	\$7.00	160888
Norman Lange Custom Trophies	31652	12442	2x8 Name plate: Julio Garza and Name Plate: Angela Clark	437868	08-30-16	District Clerk	Office Supplies	\$7.00	161661
North Austin Medical Center	12908	65934505	SHARI RANDALL, JAIL	427828	12-15-15	County Jail	Medical/Hospital	\$3,318.16	
North Austin Medical Center	12908	66062580	VERNON BROWN, JAIL	431185	03-15-16	County Jail	Medical/Hospital	\$10.23	
Northstar Bank	39353	149499	OVERPAYMENT, C/CLK	437023	08-09-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Northwest Fellowship	25177	10/23/15	NOV 3/15, POLLING PLACE, ELEC	426230	11-10-15	Election Svs Contract	Rent	\$300.00	
Norwood Land Services Llc	44973	105767	OVERPAYMENT, CK#12523, C/CLK	428325	01-05-16	Default	Fees Of Office, Co. Clerk	\$35.00	
Nossaman Llp	44892	446011	MID#0001, MAY 8-OCT 31/15, ENVIRONMENTAL ADVICE, WCCF	2135575	12-08-15	Wmsn Co Conservation Dept	Professional Services	\$1,090.00	
Nossaman Llp	44892	453641	MID#0001, MAY 23-31/16, ENVIRONMENTAL ADVICE, SW BYPASS	438180	09-06-16	Commissioner Pct 3	P&G-Capital	\$350.00	
Nossaman Llp	44892	456749	ENVIRONMENTAL ADVICE, REVIEW & EDIT HCP HANDBOOK, AUG 16, WCCF	438916	09-27-16	Wmsn Co Conservation Dept	Professional Services	\$3,745.00	
Notary Public Underwriters Agency	6374	08/11/16	NOTARY RENEWAL APP & SUP, J SCHMIDT, JP#4	437869	08-30-16	J.P. Precinct 4	Bond Premiums	\$163.00	
Notary Public Underwriters Agency	6374	16;LOYD	NOTARY RENEWAL, SGT BRIAN LOYD, JAIL	427490	12-08-15	County Jail	Bond Premiums	\$101.75	
Notary Public Underwriters Agency	6374	16;MILLS	NOTARY RENEWAL APP & SUP, J MILLS, JUV	431186	03-15-16	Juvenile Services	Bond Premiums	\$101.75	
Notary Public Underwriters Agency	6374	16;NORVELL	NOTARY RENEWAL, SGT MELISSA NORVELL, JAIL	427491	12-08-15	County Jail	Bond Premiums	\$101.75	
Nott, Eric C	46005	08/10/16	JUL 29/16, EXP REIMB, EMS	438825	09-27-16	Ems	Travel	\$21.92	
Novartis Animal Health Us Inc	32606	4424041141	CAPSTAR, GREEN, 54 MG, 604155	426513	11-17-15	Animal Services	Animal Medical Care	\$573.00	158401
Novartis Animal Health Us Inc	32606	4424047730	CAPSTAR, GREEN, 57MG, 604155	426513	11-17-15	Animal Services	Animal Medical Care	\$191.00	158800
Novartis Animal Health Us Inc	32606	4424057936	PO 158800, TABLETS, ANML SVC	426930	11-24-15	Animal Services	Animal Medical Care	\$2.00	
Novartis Animal Health Us Inc	32606	4424090262	CAPSTAR, GREEN, 57MG, 604155	427829	12-15-15	Animal Services	Animal Medical Care	\$191.00	159133
Novartis Animal Health Us Inc	32606	4424098578	CAPSTAR, 57MG, 604155	428326	01-05-16	Animal Services	Animal Medical Care	\$382.00	159237
Novartis Animal Health Us Inc	32606	4424121796	CAPSTAR, GREEN, 57MG, 604155	428681	01-12-16	Animal Services	Animal Medical Care	\$191.00	159402
Nueces Cty Const #2	27316	14-0030-T26	SERVICE FEE, D/CLK	433410	05-10-16	Default	Fees Of Office, Dist Cler	\$75.00	
Nueces Cty Const #4	44661	AUG 15	SERVICE FEE, D/CLK	425016	10-13-15	Default	Fees Of Office, Dist Cler	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nueces Cty Const #5	27476	14-0030-T26	PAYMENT OF SVC FEES, MAR 16, D/CLK	433646	05-17-16	Default	Fees Of Office, Dist Cler	\$75.00	
Nueces Cty Juvenile Probation Dept	20361	15-0027-J395	PO 160761, C#15-0027-J395, APR 26-30/16, RES SVCS, JR-M, JUV	433967	05-24-16	Juvenile Services	Residential Services	\$(90.00)	
Nueces Cty Juvenile Probation Dept	20361	15-0027-J395;AUG 16	BLANKET PURCHASE RESIDENTIAL SERVICES-JRM-AUG 2016	438634	09-20-16	Juvenile Services	Residential Services	\$2,790.00	161903
Nueces Cty Juvenile Probation Dept	20361	15-0027-J395;JUL 16	BLANKET PURCHASE RESIDENTIAL SERVICES-JRM-JULY 2016	437870	08-30-16	Juvenile Services	Residential Services	\$2,790.00	161486
Nueces Cty Juvenile Probation Dept	20361	15-0027-J395;JUN 16	BLANKET PURCHASE RESIDENTIAL SERVICES-JRM-JUN 2016	436383	07-26-16	Juvenile Services	Residential Services	\$2,700.00	161204
Nueces Cty Juvenile Probation Dept	20361	15-0027-J395A	BLANKET PURCHASE RESIDENTIAL SERVICES-JRM-MAY 2016	435349	06-28-16	Juvenile Services	Residential Services	\$2,790.00	160980
Nueces Cty Sheriff	13776	14-0030-T26	SERVICE FEE, D/CLK	433411	05-10-16	Default	Fees Of Office, Dist Cler	\$75.00	
Nueces Power Equipment	32449	NOV 15;R&B	NOV 17-19/15, ON-SITE TRAINING FOR WIRTGEN RECYCLER, R&B	425901	11-03-15	Unified Road System	Training, Conf., Seminars	\$6,000.00	
Nueces Power Equipment	32449	PB02345	PO for Parts Purchase concerning unit # UG1347 ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428327	01-05-16	Fleet Maintenance	Parts	\$36.60	158976
Nueces Power Equipment	32449	PC58981	PO for Parts Purchase concerning unit # UG1347 ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428327	01-05-16	Fleet Maintenance	Parts	\$232.06	158976
Nueces Power Equipment	32449	PX90652	Purchase order for Wirtgen Hydraulic oil EQUIP # URR1537 ***PLEASE***Send a copy of all invoices to: fleetaccounting@wilco.org***	432579	04-19-16	Fleet Maintenance	Oil, Grease	\$199.74	160249
Nueces Power Equipment	32449	PX90989	Hammer Tool for URR1537 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	436705	08-02-16	Fleet Maintenance	Parts	\$332.42	161296
Nueces Power Equipment	32449	PX91000	Repair parts for unit URR1537 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	436705	08-02-16	Fleet Maintenance	Parts	\$103.58	161366
Nueces Power Equipment	32449	PX91070	Parts for URR1537 ***PLEASE*** Send a copy of all invocies to: fleetaccounting@wilco.org ***	437871	08-30-16	Fleet Maintenance	Parts	\$768.78	161545
Nusign Supply Texas Llc	36561	10118	UPS-GROUND	438420	09-13-16	Unified Road System	Signs	\$45.00	161782
Nusign Supply Texas Llc	36561	8958	OUT OF TOWN TRAVEL EXPENSE FOR THE SIGN SHOP	431187	03-15-16	Unified Road System	Training, Conf., Seminars	\$150.00	158424
Nusign Supply Texas Llc	36561	8972	PO159171, PUSH PINCH ROLLERS, LIBRARY UPGRADE, CUTTING MAT, R&B	427830	12-15-15	Unified Road System	Signs	\$(61.00)	
Nusign Supply Texas Llc	36561	9070A	UPS GROUND SHIPMENT	427830	12-15-15	Unified Road System	Signs	\$25.00	159171
Nusign Supply Texas Llc	36561	9070A	MUTCD LIBRARY UPGRADE FROM 2004 TO 2010 STANDARD	427830	12-15-15	Unified Road System	Software Maintenance	\$150.00	159171
Nyle Maxwell Of Austin Llc	13214	251305	09 DODGE DAKOTA, SHF	425902	11-03-15	County Sheriff	Vehicle Repairs & Maint	\$6,394.25	
O'Brien Engineering Services Llc	43710	01.16.005	P#1401, WA#1, DEC 1-31/15, CR 200	428978	01-19-16	Commissioner Pct 2	P&G-Capital	\$29,541.92	
O'Brien Engineering Services Llc	43710	02.16.005	P#1401, WA#1, JAN 1-31/16, CR 200	430353	02-23-16	Commissioner Pct 2	P&G-Capital	\$36,266.72	
O'Brien Engineering Services Llc	43710	03.16.005	P#1401, WA#1, FEB 1-29/16, CR 200	431951	04-01-16	Commissioner Pct 2	P&G-Capital	\$15,190.06	
O'Brien Engineering Services Llc	43710	03.16.007	P#1603, WA#3, FEB 1-29/16, CR 200	431951	04-01-16	Commissioner Pct 2	P&G-Capital	\$6,267.00	
O'Brien Engineering Services Llc	43710	03.16.008	P#1604, WA#4, FEB 1-29/16, CR 200	431951	04-01-16	Commissioner Pct 2	P&G-Capital	\$9,627.50	
O'Brien Engineering Services Llc	43710	04.16.005	P#1401, WA#1, MAR 1-31/16, CR 200	432919	04-26-16	Commissioner Pct 2	P&G-Capital	\$7,366.51	
O'Brien Engineering Services Llc	43710	04.16.007		432919	04-26-16	Commissioner Pct 1	P&G-Capital	\$18,424.31	
O'Brien Engineering Services Llc	43710	04.16.007	P#1603, WA#3, MAR 1-31/16, CR 200	432919	04-26-16	Commissioner Pct 2	P&G-Capital	\$18,424.31	
O'Brien Engineering Services Llc	43710	04.16.008	P#1604, WA#4, MAR 1-31/16, CR 200	432919	04-26-16	Commissioner Pct 2	P&G-Capital	\$28,303.88	
O'Brien Engineering Services Llc	43710	05.16.005	P#1401, WA#1, APR 1-30/16, CR 200 (SH 29 TO CR 236)	434336	05-31-16	Commissioner Pct 2	P&G-Capital	\$1,910.35	
O'Brien Engineering Services Llc	43710	05.16.007	P#1603, WA#3, APR 1-30/16, CR 200 @ SH 29/LP 332	434336	05-31-16	Commissioner Pct 2	P&G-Capital	\$23,873.56	
O'Brien Engineering Services Llc	43710	05.16.008	P#1604, WA#4, APR 1-30/16, CR 200 (CMTA RR TO CR 201)	434336	05-31-16	Commissioner Pct 2	P&G-Capital	\$20,513.56	
O'Brien Engineering Services Llc	43710	07.16.007	P#1603, WA#3, JUN 1-30/16, CR 200 (SH29/LP332)	436706	08-02-16	Commissioner Pct 2	P&G-Capital	\$26,312.22	
O'Brien Engineering Services Llc	43710	07.16.008	P#1604, WA#4, JUN 1-30/16, CR 200 (CMTA RR TO CR 201)	436706	08-02-16	Commissioner Pct 2	P&G-Capital	\$23,022.27	
O'Brien Engineering Services Llc	43710	09.16.007	P#1603, WA#3, AUG 1-31/16, CR 200	438917	09-27-16	Commissioner Pct 2	P&G-Capital	\$18,727.45	
O'Brien Engineering Services Llc	43710	09.16.008	P#1604, WA#4, AUG 1-31/16, CR 200	438917	09-27-16	Commissioner Pct 2	P&G-Capital	\$27,040.52	
O'Brien Engineering Services Llc	43710	10.15.005	P#1401, WA#1, SEP 1-30/15, CR 200	425903	11-03-15	Commissioner Pct 2	P&G-Capital	\$42,139.70	
O'Brien Engineering Services Llc	43710	11.15.005	P#1401, WA#1, OCT 1-31/15, CR 200	426931	11-24-15	Commissioner Pct 2	P&G-Capital	\$36,232.67	
O'Brien Engineering Services Llc	43710	12.15.005	P#1401, WA#1, NOV 1-30/15, CR 200	428682	01-12-16	Commissioner Pct 2	P&G-Capital	\$26,527.56	
O'Brien Engineering Services Llc	43710	6.16.005	P#1401, WA#1, MAY 1-31/16, CR 200 (SH 29 TO CR 236)	435350	06-28-16	Commissioner Pct 2	P&G-Capital	\$945.35	
O'Brien Engineering Services Llc	43710	6.16.007	P#1603, WA#3, MAY 1-31/16, CR 200 (SH 29 & LP 332)	435350	06-28-16	Commissioner Pct 2	P&G-Capital	\$23,381.66	
O'Brien Engineering Services Llc	43710	6.16.008	P#1604, WA#4, MAY 1-31/16, CR 200 (CMTA RR TO CR 201)	435350	06-28-16	Commissioner Pct 2	P&G-Capital	\$26,239.29	
O'Brien Engineering Services Llc	43710	8.16.007	P#1603, WA#3, JUL 1-31/16, CR 200 (SH 29 @ LP 332)	437566	08-23-16	Commissioner Pct 2	P&G-Capital	\$24,972.74	
O'Brien Engineering Services Llc	43710	8.16.008	P#1604, WA#4, JUL 1-30/16, CR 200 (CMTA RR TO CR 201)	437566	08-23-16	Commissioner Pct 2	P&G-Capital	\$33,225.10	
O'Brien Meats	24279	4SC-13-0001	WRIT#4SC-13-0001, WRIT DISBURSEMENT OF FUNDS, CONST#4	435351	06-28-16	Default	Due To Others - Const #4	\$3,000.00	
O'Brien Meats	24279	4SC-13-0001	WRIT#4SC-13-0001, WRIT DISBURSEMENT OF FUNDS, CONST#4	435351	06-28-16	Default	Civil Fees/Office, Const	\$(300.00)	
O'Connor'S	9237	100425866	BOOKS FOR LAW LIBRARY	3008338	10-07-15	Law Library	Law Books < \$5,000	\$105.00	
O'Connor'S	9237	100431516	BOOKS FOR LAW LIBRARY	3009743	03-16-16	Law Library	Law Books < \$5,000	\$109.00	
O'Connor'S	9237	100431669	TEXAS RULES OF EVIDENCE HANDBOOK 2016, LAW LIB	3008925	12-16-15	Law Library	Law Books < \$5,000	\$109.00	
O'Connor'S	9237	100434401	O'CONNORS TEXAS FAMILY LAW HANDBOOK 2016, LAW LIB	3009115	01-13-16	Law Library	Law Books < \$5,000	\$150.00	
O'Connor'S	9237	100440572	BOOKS FOR LAW LIBRARY	3009743	03-16-16	Law Library	Law Books < \$5,000	\$160.00	
O'Connor'S	9237	100442109	BOOKS FOR LAW LIBRARY	3009584	03-02-16	Law Library	Law Books < \$5,000	\$225.00	
O'Connor'S	9237	100442121	BOOKS FOR LAW LIBRARY	3009743	03-16-16	Law Library	Law Books < \$5,000	\$225.00	
O'Connor'S	9237	100445254	BOOKS FOR LAW LIBRARY	3009584	03-02-16	Law Library	Law Books < \$5,000	\$116.00	
O'Connor'S	9237	100445259	BOOKS FOR LAW LIBRARY	3009584	03-02-16	Law Library	Law Books < \$5,000	\$116.00	
O'Connor'S	9237	100458637	O'CONNORS TX FAMILY CODE PLUS 2016-2017, LAW LIB	3011168	08-10-16	Law Library	Law Books < \$5,000	\$105.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
O'Connor'S	9237	100463007	O'CONNORS TX CPRC PLUS 2016-2017, LAW LIB	3011739	09-28-16	Law Library	Law Books < \$5,000	\$105.00	
O'Connor'S	9237	100463054	BOOKS FOR LAW LIBRARY	3011585	09-14-16	Law Library	Law Books < \$5,000	\$105.00	
O'Daniel, Karina	44770	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426170	11-10-15	District Attorney	Training, Conf., Seminars	\$140.00	
O'Reilly Auto Parts	19916	1403-223422	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008522	10-28-15	Fleet Maintenance	Parts	\$(23.19)	156965
O'Reilly Auto Parts	19916	1403-230014	PO 156965, PARTS, FLEET	3008522	10-28-15	Fleet Maintenance	Parts	\$7.57	
O'Reilly Auto Parts	19916	1403-230296	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008522	10-28-15	Fleet Maintenance	Parts	\$72.35	158279
O'Reilly Auto Parts	19916	1403-230297	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008522	10-28-15	Fleet Maintenance	Parts	\$144.70	158279
O'Reilly Auto Parts	19916	1403-235535	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008862	12-09-15	Fleet Maintenance	Parts	\$223.84	158279
O'Reilly Auto Parts	19916	1403-237154	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008862	12-09-15	Fleet Maintenance	Parts	\$83.94	158279
O'Reilly Auto Parts	19916	1403-239726	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009049	01-06-16	Fleet Maintenance	Parts	\$55.96	158279
O'Reilly Auto Parts	19916	1403-241249	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009049	01-06-16	Fleet Maintenance	Parts	\$111.95	158279
O'Reilly Auto Parts	19916	1403-241745	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009116	01-13-16	Fleet Maintenance	Parts	\$139.97	158279
O'Reilly Auto Parts	19916	1403-244025	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009177	01-20-16	Fleet Maintenance	Parts	\$79.98	158279
O'Reilly Auto Parts	19916	1403-244109	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009177	01-20-16	Fleet Maintenance	Parts	\$675.00	158279
O'Reilly Auto Parts	19916	1403-244358	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009177	01-20-16	Fleet Maintenance	Parts	\$(675.00)	158279
O'Reilly Auto Parts	19916	1403-245048	Purchase Order for Real World Training Class ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3009306	02-03-16	Fleet Maintenance	Training, Conf., Seminars	\$900.00	159630
O'Reilly Auto Parts	19916	1403-248304	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009585	03-02-16	Fleet Maintenance	Parts	\$307.85	158279
O'Reilly Auto Parts	19916	1403-258580	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010063	04-20-16	Fleet Maintenance	Parts	\$124.00	159913
O'Reilly Auto Parts	19916	1403-262941	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010398	05-25-16	Fleet Maintenance	Parts	\$20.06	159913
O'Reilly Auto Parts	19916	1403-264771	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010582	06-15-16	Fleet Maintenance	Parts	\$39.99	159913
O'Reilly Auto Parts	19916	1403-268081	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010670	06-22-16	Fleet Maintenance	Parts	\$21.38	159913
O'Reilly Auto Parts	19916	1403-270098	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010734	06-29-16	Fleet Maintenance	Parts	\$16.35	159913
O'Reilly Auto Parts	19916	1403-270473	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010734	06-29-16	Fleet Maintenance	Parts	\$163.99	159913
O'Reilly Auto Parts	19916	1403-271185	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010874	07-13-16	Fleet Maintenance	Parts	\$79.98	159913
O'Reilly Auto Parts	19916	1403-271348	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3010802	07-06-16	Fleet Maintenance	Parts	\$47.47	159913
O'Reilly Auto Parts	19916	1403-275638	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011085	08-03-16	Fleet Maintenance	Parts	\$79.98	159913
O'Reilly Auto Parts	19916	1403-276771	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011255	08-17-16	Fleet Maintenance	Parts	\$79.98	159913
O'Reilly Auto Parts	19916	1403-277193	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011255	08-17-16	Fleet Maintenance	Parts	\$89.99	159913
O'Reilly Auto Parts	19916	1403-280428	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****	3011506	09-07-16	Fleet Maintenance	Parts	\$159.98	159913
Oakwood Surgery Center Ltd	19968	86063	JESSE PECK, JAIL	429244	01-26-16	County Jail	Medical/Hospital	\$347.86	
Oakwood Surgery Center Ltd	19968	86063A	JESSE PECK, JAIL	431188	03-15-16	County Jail	Medical/Hospital	\$768.55	
Occam Video Solutions Llc	44948	103	INPUT-ACE, includes 1 year of support	428979	01-19-16	County Attorney	Computer Software < \$5,00	\$2,495.00	159446
Occam Video Solutions Llc	44948	MAY 16;C/ATTY/2	MAY 26-27/16, MELISSA HIGHTOWER & JEANNETTE LIU, HANDS ON TRAINING, C/ATTY	432253	04-12-16	County Attorney	Training, Conf., Seminars	\$1,590.00	
Ochoa, Cynthia A	17334	10/13/15	SEP 25/15, EXP REIMB, JP#4	425500	10-27-15	J.P. Precinct 4	Travel	\$23.72	
Ochoa, Cynthia A	17334	11/05/15	OCT 14/15, EXP REIMB, JP#4	427135	12-01-15	J.P. Precinct 4	Travel	\$23.72	
Ochoa, Gabina M	45734	06/22/16	MAY 5, 6, 26, 31/16, JUN 1 &21/16, EXP REIMB, TAX A/C	435991	07-19-16	Co Tax Assessor Collector	Travel	\$103.68	
Ochoa, Gabina M	45734	08/23/16	JUN-AUG 16, EXP REIMB, TAX A/C	438351	09-13-16	Co Tax Assessor Collector	Travel	\$145.80	
Octavia E Browder	45766	4TR-13-2110	JURORS, JP#4	436083	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Office Depot, Inc	5316	18435648	PO 155404, ELECTION SUP, ELEC	425904	11-03-15	Elections	Election Supplies	\$32.38	
Office Depot, Inc	5316	1845363593	PO 158185, OFC SUP, R&B	425299	10-20-15	Unified Road System	Office Supplies	\$19.18	
Office Depot, Inc	5316	185214	PO 157827, COFFEE TABLES, LOVESEAT, ARMCHAIR, SHF	425753	10-27-15	Patrol Division	Office Furniture < \$5,000	\$1,122.16	
Office Depot, Inc	5316	1857365050	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	427831	12-15-15	Elections	Election Supplies	\$143.92	158632
			PLEASE HOLD PO FOR ELECTIONS						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	1858752815	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	427494	12-08-15	Elections	Election Supplies	\$27.68	158632
Office Depot, Inc	5316	1872312160	*PLEASE HOLD PO FOR ELECTIONS* MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	428328	01-05-16	Elections	Election Supplies	\$11.76	158632
Office Depot, Inc	5316	1888739150	*PLEASE HOLD PO FOR ELECTIONS* MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	430082	02-16-16	Elections	Election Supplies	\$12.60	158632
Office Depot, Inc	5316	1889265327	*PLEASE HOLD PO FOR ELECTIONS* MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	430082	02-16-16	Elections	Election Supplies	\$30.48	158632
Office Depot, Inc	5316	2016 EIP	*PLEASE HOLD PO FOR ELECTIONS* FY 16 ECONOMIC INCENTIVE PYMT	431617	03-29-16	Non-Departmental	Pymts To Econ Dev Incenti	\$15,000.00	160057
Office Depot, Inc	5316	228965	HBLC48D 48 DIAMETER ROUND CONFERENCE TABLE W/X-BASE LAMINATE: MEDIUM CHERRY OFC SUP, CC#3	432255	04-12-16	County Clerk-Judicial	Office Furniture < \$5,000	\$170.14	
Office Depot, Inc	5316	753323348001	OFC SUP, 911 COMM	427493	12-08-15	County Court At Law 3	Office Supplies	\$134.89	
Office Depot, Inc	5316	788495057001	PO 157265, REELS, CARABINER, BADGE (4 PK), JUV	426231	11-10-15	911 Communications	Office Supplies	\$326.83	
Office Depot, Inc	5316	788997178001	PO 154378, OFC SUP, EMER MGMT	424710	10-06-15	Juvenile Services	Office Supplies	\$27.16	
Office Depot, Inc	5316	790170294001	PO 157168, TONER, EMS	426231	11-10-15	Emergency Management	Office Supplies	\$765.29	
Office Depot, Inc	5316	790339660001	PO 158067, OFC SUP, JAIL	424710	10-06-15	Ems	Office Supplies	\$130.82	
Office Depot, Inc	5316	790924807001	PO 158067, OFC SUP, JAIL	424710	10-06-15	County Jail	Office Supplies	\$398.11	
Office Depot, Inc	5316	790925046001	PO 157837, OFC SUP, D/ATTY	424710	10-06-15	County Jail	Office Supplies	\$66.51	
Office Depot, Inc	5316	791139248001	PO 158000, MAT, JUV	424710	10-06-15	District Attorney	Office Supplies	\$329.94	
Office Depot, Inc	5316	791294448001	PO 157879, CREDIT INV#791071415001, PEN (1 DZ), SHF	424710	10-06-15	Juvenile Services	Office Furniture < \$5,000	\$63.99	
Office Depot, Inc	5316	791640829001	PO 157168, OFC SUP, EMS	424710	10-06-15	Support Services Division	Office Supplies	~~\$(8.79)~~	
Office Depot, Inc	5316	791640830001	PO 157168, BINDER CLIPS, EMS	424710	10-06-15	Support Services Division	Office Supplies	\$8.79	
Office Depot, Inc	5316	791873571001	PO 157168, CD/DVD SLV, 50 PK, EMS	424710	10-06-15	Ems	Office Supplies	\$46.35	
Office Depot, Inc	5316	791874048001	PO 158021, CHAIRMAT (2), JUV	424710	10-06-15	Ems	Office Supplies	\$3.01	
Office Depot, Inc	5316	791874049001	PO 157367, PERF PAD (2 DZ), SHF	424710	10-06-15	Ems	Office Supplies	\$9.49	
Office Depot, Inc	5316	791895823002	PO 157837, OFC SUP, D/ATTY	424710	10-06-15	Juvenile Services	Office Furniture < \$5,000	\$64.78	
Office Depot, Inc	5316	791989044001	PO 158044, BOOKCASE (2), MAINT	424710	10-06-15	District Attorney	Office Supplies	\$93.08	
Office Depot, Inc	5316	792015844001	PO 157367, OFC SUP, SHF	424710	10-06-15	Wmsn Cty Buildings	Office Furniture < \$5,000	\$561.97	
Office Depot, Inc	5316	792069589001	PO 157367, PERF PAD (2 DZ), SHF	424710	10-06-15	Criminal Investigation Division	Office Supplies	\$95.11	
Office Depot, Inc	5316	792069758001	PO 157168, OFC SUP, EMS	425017	10-13-15	Support Services Division	Office Supplies	\$11.60	
Office Depot, Inc	5316	792588897001	PO 157168, BINDER, EMS	425017	10-13-15	Ems	Office Supplies	\$90.27	
Office Depot, Inc	5316	792588897002	PO 158061, OFC SUP, SHF	425017	10-13-15	Ems	Office Supplies	\$8.54	
Office Depot, Inc	5316	792640432001	PO 158061, BATTERY (6PK), SHF	424710	10-06-15	Patrol Division	Office Supplies	\$1,357.34	
Office Depot, Inc	5316	792640432002	PO 158061, CD ENVELOPE (50 PK), SHF	424710	10-06-15	Patrol Division	Office Supplies	\$121.08	
Office Depot, Inc	5316	792640432003	PO 158061, DUAL LABEL (1PK), SHF	424710	10-06-15	Patrol Division	Office Supplies	\$93.50	
Office Depot, Inc	5316	792640702001	PO 158061, PERF PAD (6 DZ), SHF	424710	10-06-15	Patrol Division	Office Supplies	\$23.99	
Office Depot, Inc	5316	792640703001	PO 153790, OFC SUP, SHF	424710	10-06-15	Patrol Division	Office Supplies	\$34.80	
Office Depot, Inc	5316	792710800001	PO 153790, FLASH, SHF	424710	10-06-15	Patrol Division	Office Supplies	\$464.02	
Office Depot, Inc	5316	792710800002	PO 153790, CLASP ENVELOPE, SHF	424710	10-06-15	Patrol Division	Office Supplies	\$13.94	
Office Depot, Inc	5316	792710800003	PO 157060, OFC SUP, CONST#4	425017	10-13-15	Constable Precinct 4	Office Supplies	\$10.89	
Office Depot, Inc	5316	792737059001	PO 157060, OFC SUP, CONST#4	424710	10-06-15	Constable Precinct 4	Office Supplies	\$198.41	
Office Depot, Inc	5316	792737170001	PO 153790, WK/MO PLNR, SHF	424710	10-06-15	Patrol Division	Office Supplies	\$113.90	
Office Depot, Inc	5316	792871521001	PO 158092, TONER, CALCULATOR, SHF	424710	10-06-15	Criminal Investigation Division	Office Supplies	\$39.98	
Office Depot, Inc	5316	793013465001	PO 158122, OFC SUP, JAIL	424710	10-06-15	County Jail	Office Supplies	\$474.55	
Office Depot, Inc	5316	793167638001	PO 157911, OFC SUP, ANML SVC	424710	10-06-15	Animal Services	Office Supplies	\$108.79	
Office Depot, Inc	5316	793227123001	PO 157329, PENS, R&B	425017	10-13-15	Unified Road System	Office Supplies	\$394.45	
Office Depot, Inc	5316	793280305001	PO 153994, PRESENTER, R&B	424710	10-06-15	Unified Road System	Office Supplies	\$49.97	
Office Depot, Inc	5316	793281566001	PO 158110, SPINDLE DVD-R, CD/DVD SLEEVES, C/ATTY	424710	10-06-15	County Attorney	Office Equipment < \$5,000	\$26.45	
Office Depot, Inc	5316	793296221001	PO 158061, CLOCK (2), SHF	424710	10-06-15	Patrol Division	Video Tapes/Cd/Dvd	\$301.65	
Office Depot, Inc	5316	793864866001	PO 158061, DAILY PLANNER, SHF	425017	10-13-15	Patrol Division	Office Supplies	\$61.58	
Office Depot, Inc	5316	793865124001	PO 158165, WIRELESS COMPONENTS FOR NEW RESERVATION SYSTEM, PARKS	425017	10-13-15	Patrol Division	Office Supplies	\$11.39	
Office Depot, Inc	5316	794152200001	PO 158165, THERMAL RECEIPT FOR RECEIPT PRINTERS, PARKS	425017	10-13-15	Parks Department	Computer Software > \$5,00	\$287.92	
Office Depot, Inc	5316	794152477001	PO 157329, BINDER (25), R&B	425017	10-13-15	Parks Department	Computer Software > \$5,00	\$95.99	
Office Depot, Inc	5316	794188268001	PO 153693, JANITORIAL SUP, MAINT	425017	10-13-15	Unified Road System	Office Supplies	\$149.75	
Office Depot, Inc	5316	794219900001	PO 153693, JANITORIAL SUP, MAINT	425017	10-13-15	Wmsn Cty Buildings	Janitorial Supplies	\$470.97	
Office Depot, Inc	5316	794220162001	PO 153693, JANITORIAL SUP, MAINT	425017	10-13-15	Wmsn Cty Buildings	Janitorial Supplies	\$169.94	
Office Depot, Inc	5316	794220163001	PO 153693, JANITORIAL SUP, MAINT	425017	10-13-15	Wmsn Cty Buildings	Janitorial Supplies	\$16.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	794235964001	PO 153657, OFC SUP, MAINT	425017	10-13-15	Wmsn Cty Buildings	Office Supplies	\$193.30	158887
Office Depot, Inc	5316	794344850001	PO 157792, OFC SUP, CONST#2	425017	10-13-15	Constable Precinct 2	Office Supplies	\$224.56	
Office Depot, Inc	5316	794344850002	OFFICE SUPPLIES	427492	12-08-15	Constable Precinct 2	Office Supplies	\$10.59	
Office Depot, Inc	5316	794345024001	PO 157792, INK REFILL, CONST#2	425017	10-13-15	Constable Precinct 2	Office Supplies	\$2.79	
Office Depot, Inc	5316	794388241001	PO 158170, PAPER, INDEX CARDS, 911 COMM	425017	10-13-15	911 Communications	Paper Supplies	\$369.26	
Office Depot, Inc	5316	794391423001	PO 158171, JANITORIAL SUP, 911 COMM	425017	10-13-15	911 Communications	Janitorial Supplies	\$360.42	
Office Depot, Inc	5316	794493358001	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426514	11-17-15	Unified Road System	Office Furniture < \$5,000	\$864.35	158412
Office Depot, Inc	5316	794493359001	PO 158191, CHAIRS, R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$2,085.92	
Office Depot, Inc	5316	794523813001	PO 158108, OFC SUP, 911 COMM	425017	10-13-15	911 Communications	Office Supplies	\$240.15	
Office Depot, Inc	5316	794524026001	PO 158108, OFC SUP, 911 COMM	425017	10-13-15	911 Communications	Office Supplies	\$17.16	
Office Depot, Inc	5316	794534158001	PO 153994, USB WIRELESS KEYBOARD, WL PRESENTER, R&B	425017	10-13-15	Unified Road System	Office Equipment < \$5,000	\$82.86	
Office Depot, Inc	5316	794534611001	PO 157328, SHIP LABEL (1PK), R&B	425017	10-13-15	Unified Road System	Office Supplies	\$3.15	
Office Depot, Inc	5316	794728972002	PO 158172, DRY ERASE BOARD, SHF	425017	10-13-15	Support Services Division	Office Supplies	\$84.52	
Office Depot, Inc	5316	794729262001	PO 158172, DLY APT REFILL, SHF	425017	10-13-15	Support Services Division	Office Supplies	\$825.09	
Office Depot, Inc	5316	794729263001	PO 158172, MICRO MEMORY (10), SHF	425017	10-13-15	Support Services Division	Office Supplies	\$150.30	
Office Depot, Inc	5316	794729264001	PO 158172, SCANDISK FLASH DRIVE (4), SHF	425017	10-13-15	Support Services Division	Office Supplies	\$33.80	
Office Depot, Inc	5316	794729267001	PO 158172, PLANNER, SHF	425017	10-13-15	Support Services Division	Office Supplies	\$14.99	
Office Depot, Inc	5316	794729268001	PO 158172, NOTEBOOK (8), SHF	425017	10-13-15	Support Services Division	Office Supplies	\$44.72	
Office Depot, Inc	5316	794729890001	PO 158211, HARD DRIVE (7), SHF	425017	10-13-15	Support Services Division	Computer Equipment < \$5,0	\$1,881.53	
Office Depot, Inc	5316	794730041001	PO 158208, HARD DRIVE (3), SHF	425017	10-13-15	Support Services Division	Computer Equipment < \$5,0	\$806.37	
Office Depot, Inc	5316	794745484001	PO 154781, JANITORIAL SUP, SHF	425017	10-13-15	Support Services Division	Janitorial Supplies	\$324.12	
Office Depot, Inc	5316	794766063001	PO 158217, ELECTRIC STAPLER, JUV	425017	10-13-15	Juvenile Services	Office Equipment < \$5,000	\$74.71	
Office Depot, Inc	5316	794776126001	PO 153790, OFC SUP, SHF	425017	10-13-15	Patrol Division	Office Supplies	\$67.07	
Office Depot, Inc	5316	794792450001	PO 158152, CHAIRS, C/CLK	425904	11-03-15	County Clerk-Judicial	Office Furniture < \$5,000	\$3,286.47	
Office Depot, Inc	5316	794815568001	PO 158108, OFC SUP, 911 COMM	425017	10-13-15	911 Communications	Office Supplies	\$177.65	
Office Depot, Inc	5316	794824227001	PO 158152, CHAIR, C/CLK	426231	11-10-15	County Clerk-Judicial	Office Furniture < \$5,000	\$689.58	
Office Depot, Inc	5316	794824228001	PO 158152, OFC FURN, C/CLK	425904	11-03-15	County Clerk-Judicial	Office Furniture < \$5,000	\$373.99	
Office Depot, Inc	5316	794824229001	PO 158152, OFC FURN, C/CLK	425904	11-03-15	County Clerk-Judicial	Office Furniture < \$5,000	\$318.00	
Office Depot, Inc	5316	795043223001	PO 157670, NOTARY BOOK, FF MANILA, C/ATTY	425017	10-13-15	County Attorney	Office Supplies	\$52.50	
Office Depot, Inc	5316	795123009001	PO 158238, GLOVES, JUV	425017	10-13-15	Juvenile Services	Janitorial Supplies	\$169.80	
Office Depot, Inc	5316	795123167001	PO 158238, GLOVES, JUV	425017	10-13-15	Juvenile Services	Janitorial Supplies	\$56.60	
Office Depot, Inc	5316	795186134001	PO 158153, CHAIRS (8), SHF	425904	11-03-15	Patrol Division	Office Furniture < \$5,000	\$1,771.12	
Office Depot, Inc	5316	795187445001	PO 157792, 2016 PLANNER, CONST#2	425017	10-13-15	Constable Precinct 2	Office Supplies	\$12.99	
Office Depot, Inc	5316	795460876001	PO 158108, OFC SUP, 911 COMM	425299	10-20-15	911 Communications	Office Supplies	\$122.05	
Office Depot, Inc	5316	795646709001	PO 157265, OFC SUP, JUV	425299	10-20-15	Juvenile Services	Office Supplies	\$1,080.44	
Office Depot, Inc	5316	795937266001	PO 158191, PREMIUM WOOD LAMINATE, R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$4,479.60	
Office Depot, Inc	5316	796035617001	HON GUESTSTACKER, R&B	429537	02-02-16	Unified Road System	Office Furniture < \$5,000	\$7,199.75	
Office Depot, Inc	5316	796147933001	PO 158191, RETURNED CHAIRS, R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$(2,015.93)	
Office Depot, Inc	5316	796266178001	PO 158222, OFC SUP, C/ATTY	425299	10-20-15	County Attorney	Office Furniture < \$5,000	\$3,384.05	
Office Depot, Inc	5316	796284358001	PO 158061, TONERS (3), PENS, SHF	425299	10-20-15	Patrol Division	Office Supplies	\$305.60	
Office Depot, Inc	5316	796295049001	PO 158191, CHAIRS (8), R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$2,865.52	
Office Depot, Inc	5316	796295703001	PO 158191, CHAIRS (17), R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$4,895.83	
Office Depot, Inc	5316	796295703002	PO 158191, CHAIRS, R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$5,014.66	
Office Depot, Inc	5316	796295703003	PO 158191, CHAIRS, R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$1,074.57	
Office Depot, Inc	5316	796415302001	PO 153634, OFC SUP, ITS	425299	10-20-15	Information Technology	Office Supplies	\$172.13	
Office Depot, Inc	5316	796415894001	PO 153634, OFC SUP, ITS	425299	10-20-15	Information Technology	Office Supplies	\$3.98	
Office Depot, Inc	5316	796418901001	PO153657, OFC SUP, MAINT	425619	10-27-15	Wmsn Cty Buildings	Office Supplies	\$227.45	
Office Depot, Inc	5316	796419021001	PO153657, SCISSORS, MAINT	425619	10-27-15	Wmsn Cty Buildings	Office Supplies	\$4.58	
Office Depot, Inc	5316	796423821001	PO 153635, COMPUTER SUP, ITS	425299	10-20-15	Information Technology	Computer Supplies	\$97.15	
Office Depot, Inc	5316	796424072001	PO 153635, COMPUTER SUP, ITS	425299	10-20-15	Information Technology	Computer Supplies	\$82.39	
Office Depot, Inc	5316	796424073001	PO 153635, COMPUTER SUP, ITS	425299	10-20-15	Information Technology	Computer Supplies	\$66.43	
Office Depot, Inc	5316	796424074001	PO 153635, COMPUTER SUP, ITS	425299	10-20-15	Information Technology	Computer Supplies	\$28.48	
Office Depot, Inc	5316	796430203001	PO 153641, TONERS (5), ITS	425299	10-20-15	Information Technology	Printer Supplies	\$462.68	
Office Depot, Inc	5316	796430322001	PO 153641, TONERS (1), ITS	425299	10-20-15	Information Technology	Printer Supplies	\$80.08	
Office Depot, Inc	5316	796443063001	PO 157879, OFC SUP, SHF	425299	10-20-15	Support Services Division	Office Supplies	\$643.98	
Office Depot, Inc	5316	796620929001	PO 158147, OFFICE SUP, FLEET	425300	10-20-15	Fleet Maintenance	Office Supplies	\$10.05	
Office Depot, Inc	5316	796621169001	PO 158147, OFFICE SUP, FLEET	425300	10-20-15	Fleet Maintenance	Office Supplies	\$450.55	
Office Depot, Inc	5316	796635512001	PO157950, ELEC SUP, ELEC	425752	10-27-15	Elections	Election Supplies	\$310.33	
Office Depot, Inc	5316	796635755001	PO157950, ELEC SUP, ELEC	425752	10-27-15	Elections	Election Supplies	\$15.99	
Office Depot, Inc	5316	796641028001	PO 157879, OFC SUP, SHF	425299	10-20-15	Support Services Division	Office Supplies	\$274.51	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	796861833001	PO 158177, TONER, CONST#2	425619	10-27-15	Constable Precinct 2	Office Supplies	\$125.54	
Office Depot, Inc	5316	796988563001	PO157950, LABELS, ELEC	425619	10-27-15	Elections	Election Supplies	\$44.79	
Office Depot, Inc	5316	797008057001	PO153657, OFC SUP, MAINT	425619	10-27-15	Wmsn Cty Buildings	Office Supplies	\$282.77	
Office Depot, Inc	5316	797008153001	PO 153657, USB DRIVES (4), MAINT	425619	10-27-15	Wmsn Cty Buildings	Office Supplies	\$70.64	
Office Depot, Inc	5316	797008154001	PO153657, RULER, MAINT	425619	10-27-15	Wmsn Cty Buildings	Office Supplies	\$6.29	
Office Depot, Inc	5316	797008155001	PO153657, OFC SUP, MAINT	425619	10-27-15	Wmsn Cty Buildings	Office Supplies	\$7.60	
Office Depot, Inc	5316	797121781001	PO 158153, RETURN CHAIRS (8), SHF	425904	11-03-15	Patrol Division	Office Furniture < \$5,000	\$(130.00)	
Office Depot, Inc	5316	797186467001	PO 157837, OFC SUP, D/ATTY	426231	11-10-15	District Attorney	Office Supplies	\$78.47	
Office Depot, Inc	5316	797199028001	POST-IT TABS, 2 PK	425904	11-03-15	County Jail	Office Supplies	\$4.12	158457
			(TCPN# R141703)						
Office Depot, Inc	5316	797199633001	PO 158164, OFC SUP, PARKS	425619	10-27-15	Parks Department	Office Supplies	\$200.35	
Office Depot, Inc	5316	798135597001	OFFICE SUPPLIES	425904	11-03-15	Animal Services	Office Supplies	\$465.83	158368
Office Depot, Inc	5316	798220370001	Blanket PO for office supplies	426231	11-10-15	District Attorney	Office Supplies	\$56.73	158664
Office Depot, Inc	5316	798472433001	PO 158191, RETURNED CHAIRS, R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$(1,074.57)	
Office Depot, Inc	5316	798550155001	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	426231	11-10-15	Unified Road System	Printer Supplies	\$179.52	158338
Office Depot, Inc	5316	798550155002	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	426514	11-17-15	Unified Road System	Office Supplies	\$10.59	158439
Office Depot, Inc	5316	798718807001	METERED AEROSOL, CARIBBEAN WATERS	425904	11-03-15	County Jail	Janitorial Supplies	\$20.30	158527
Office Depot, Inc	5316	799001488001	PO 158191, RETURNED CHAIRS (8), R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$(561.60)	
Office Depot, Inc	5316	799255368001	PO 158191, CHAIRS, REFUND, R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$(5,014.66)	
Office Depot, Inc	5316	799506164001	OFFICE SUPPLIES	426514	11-17-15	Animal Services	Office Supplies	\$214.13	158368
Office Depot, Inc	5316	799554900001	Memorex CD/DVD Sleeves, White, Pack of 100 Item #646510.	426231	11-10-15	Patrol Division	Video Tapes/Cd/Dvd	\$59.50	158586
			S. Hall/M. Gleason/Patrol 512-943-5270						
Office Depot, Inc	5316	799579032001	Office Depot Monthly wall Calendar 15 1/2x22 3/4 January-December 2016 item #: 989410 qty: 1 \$6.29/ea	426231	11-10-15	Criminal Investigation Division	Office Supplies	\$6.29	158587
Office Depot, Inc	5316	799579213001	Office Depot Monthly Wall Calendar 15 x 12 January-December 2016 item #: 989392 qty: 8 \$5.99/ea	426231	11-10-15	Criminal Investigation Division	Office Supplies	\$47.92	158587
Office Depot, Inc	5316	799602182001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	426514	11-17-15	Juvenile Services	Office Supplies	\$672.26	158508
			TCPN# R141703.						
Office Depot, Inc	5316	799625938001	Office Supplies for October-December 2015	426514	11-17-15	County Attorney	Office Supplies	\$268.24	158577
Office Depot, Inc	5316	799867630001	Office Supplies Blanket for Patrol	426231	11-10-15	Patrol Division	Office Supplies	\$236.75	158471
			TCPN# R141703						
			S. Hall/M. Gleason/Patrol 512-943-5270						
Office Depot, Inc	5316	799867630002	Office Supplies Blanket for Patrol	426514	11-17-15	Patrol Division	Office Supplies	\$3.74	158471
			TCPN# R141703						
			S. Hall/M. Gleason/Patrol 512-943-5270						
Office Depot, Inc	5316	799868334001	Office Supplies Blanket for Patrol	426231	11-10-15	Patrol Division	Office Supplies	\$6.68	158471
			TCPN# R141703						
			S. Hall/M. Gleason/Patrol 512-943-5270						
Office Depot, Inc	5316	799881906001	PO 158191, RETURNED CHAIRS, R&B	426231	11-10-15	Unified Road System	Office Furniture < \$5,000	\$(69.99)	
Office Depot, Inc	5316	799990017001	Office Supplies	426231	11-10-15	911 Communications	Office Supplies	\$414.42	158579
Office Depot, Inc	5316	799990017002	Office Supplies	426231	11-10-15	911 Communications	Office Supplies	\$29.00	158579
Office Depot, Inc	5316	799990017003	Office Supplies	427492	12-08-15	911 Communications	Office Supplies	\$43.96	158579
Office Depot, Inc	5316	799991210001	Office Supplies	426231	11-10-15	911 Communications	Office Supplies	\$20.00	158579
Office Depot, Inc	5316	799991211001	Office Supplies	426231	11-10-15	911 Communications	Office Supplies	\$99.99	158579
Office Depot, Inc	5316	799991211001A	PO 158579, TO CORRECT DUPLICATE CREDIT INV#801799573001 & -001, 911 COMM	430354	02-23-16	911 Communications	Office Supplies	\$99.99	
Office Depot, Inc	5316	800197229001	Blanket - Office Supplies	426231	11-10-15	Support Services Division	Office Supplies	\$47.67	158545
			PBraun/FThomas/512-9431312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	800197330001	Blanket - Office Supplies	426231	11-10-15	Support Services Division	Office Supplies	\$394.28	158545
Office Depot, Inc	5316	800197331001	PBraun/FThomas/512-9431312 Blanket - Office Supplies	426231	11-10-15	Support Services Division	Office Supplies	\$225.87	158545
Office Depot, Inc	5316	800198751001	PBraun/FThomas/512-9431312 General Office Supplies	426932	11-24-15	District Clerk	Office Supplies	\$55.73	158649
Office Depot, Inc	5316	800198751001	PO 158649, OFC SUP, MISC, D/CLK	426932	11-24-15	District Clerk	Miscellaneous	\$55.73	
Office Depot, Inc	5316	800198751002	General Office Supplies	426932	11-24-15	District Clerk	Office Supplies	\$35.04	158649
Office Depot, Inc	5316	800198956001	Gerneral Office Supplies	426932	11-24-15	District Clerk	Office Supplies	\$97.15	158649
Office Depot, Inc	5316	800221563001	Wireless Keyboard	426231	11-10-15	J.P. Precinct 2	Office Supplies	\$136.14	158583
Office Depot, Inc	5316	800221697001	Memory Foam Mouse Pad	426231	11-10-15	J.P. Precinct 2	Office Supplies	\$14.38	158583
Office Depot, Inc	5316	800223707001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	426514	11-17-15	Juvenile Services	Office Supplies	\$27.28	158508
Office Depot, Inc	5316	800223852001	TCPN# R141703. BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	426514	11-17-15	Juvenile Services	Office Supplies	\$45.45	158508
Office Depot, Inc	5316	800408996001	TCPN# R141703. BLANKET FOR OFFICE SUPPLIES	426514	11-17-15	Unified Road System	Office Supplies	\$24.18	158439
Office Depot, Inc	5316	800408996001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR PRINTER SUPPLIES	426514	11-17-15	Unified Road System	Printer Supplies	\$52.24	158338
Office Depot, Inc	5316	800907834001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	427831	12-15-15	Unified Road System	Facility Maint. & Repair	\$359.99	158771
Office Depot, Inc	5316	800908923001	APC BACK-UPS ES 550 BATTERY BACKUP	426514	11-17-15	Unified Road System	Facility Maint. & Repair	\$(24.50)	
Office Depot, Inc	5316	800908924001	BLANKET FOR OFFICE SUPPLIES	426514	11-17-15	Unified Road System	Office Supplies	\$29.96	158439
Office Depot, Inc	5316	800918955001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG Office Supplies for October-December 2015	426514	11-17-15	County Attorney	Office Supplies	\$67.44	158577
Office Depot, Inc	5316	801119430001	Office Supplies for October-December 2015	426514	11-17-15	County Attorney	Office Supplies	\$70.65	158577
Office Depot, Inc	5316	801291464001	Blanket PO for office supplies	426932	11-24-15	District Attorney	Office Supplies	\$116.99	158664
Office Depot, Inc	5316	801353910001	Blanket PR for Office Supplies	426514	11-17-15	Criminal Investigation Division	Office Supplies	\$171.32	158630
Office Depot, Inc	5316	801529379001	MJohnson / PHughey 512.943.1313 Office Supplies	426932	11-24-15	911 Communications	Office Supplies	\$439.50	158579
Office Depot, Inc	5316	801738362001	Office Supplies for October-December 2015	426514	11-17-15	County Attorney	Office Supplies	\$208.77	158577
Office Depot, Inc	5316	801799573-001	Office Supplies	426231	11-10-15	911 Communications	Office Supplies	\$(99.99)	158579
Office Depot, Inc	5316	801799573001	Office Supplies	427492	12-08-15	911 Communications	Office Supplies	\$(99.99)	158579
Office Depot, Inc	5316	801907422001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	426932	11-24-15	Juvenile Services	Office Supplies	\$173.92	158508
Office Depot, Inc	5316	802102771001	TCPN# R141703. blanket for DVD's and CD's	426932	11-24-15	County Attorney	Video Tapes/Cd/Dvd	\$336.65	158844
Office Depot, Inc	5316	802102862001	blanket for DVD's and CD's	427492	12-08-15	County Attorney	Video Tapes/Cd/Dvd	\$123.20	158844
Office Depot, Inc	5316	802103211001	Office Supplies for October-December 2015	426932	11-24-15	County Attorney	Office Supplies	\$427.65	158577
Office Depot, Inc	5316	802381019001	48 X 96 CORK BULLETIN BOARDS FOR THE SIGN SHOP TCPN CONTRACT# R141703	426932	11-24-15	Unified Road System	Office Equipment < \$5,000	\$39.99	
Office Depot, Inc	5316	802381147001	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR OFFICE SUPPLIES	426932	11-24-15	Unified Road System	Office Supplies	\$2.04	158439
Office Depot, Inc	5316	802612219001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG Office Supplies for October-December 2015	426932	11-24-15	County Attorney	Office Supplies	\$63.16	158577
Office Depot, Inc	5316	802651041001	Office Supplies	427492	12-08-15	911 Communications	Office Supplies	\$61.10	158579
Office Depot, Inc	5316	802651041002	Office Supplies	427831	12-15-15	911 Communications	Office Supplies	\$15.99	158579
Office Depot, Inc	5316	802660285001	Blanket PR for Office Supplies	426932	11-24-15	Criminal Investigation Division	Office Supplies	\$100.61	158630
Office Depot, Inc	5316	802733801001	MJohnson / PHughey 512.943.1313 Office Supplies for October-December 2015	426932	11-24-15	County Attorney	Office Supplies	\$204.97	158577
Office Depot, Inc	5316	802757752001	BLUE INK REFILL, 2/PK	427492	12-08-15	County Jail	Office Supplies	\$2.66	158927
Office Depot, Inc	5316	802879377001	OFFICE SUPPLIES OCT 15 - SEP 16	427492	12-08-15	Wmsn Cty Buildings	Office Supplies	\$65.26	158294
Office Depot, Inc	5316	802880483001	FY16 BLANKET PO FOR COMPUTER SUPPLIES	426932	11-24-15	Information Technology	Computer Supplies	\$191.03	158306
Office Depot, Inc	5316	802881458001	OFFICE SUPPLIES OCT 15 - SEP 16	427492	12-08-15	Wmsn Cty Buildings	Office Supplies	\$89.99	158294
Office Depot, Inc	5316	802908980001	BLANKET FOR OFFICE SUPPLIES	426932	11-24-15	Unified Road System	Office Supplies	\$22.71	158439
Office Depot, Inc	5316	802908980001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR PRINTER SUPPLIES	426932	11-24-15	Unified Road System	Printer Supplies	\$31.62	158338
Office Depot, Inc	5316	802914681001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR PRINTER SUPPLIES	426932	11-24-15	Unified Road System	Printer Supplies	\$36.38	158338
Office Depot, Inc	5316	802958736001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG Blanket PO for office supplies	427492	12-08-15	District Attorney	Office Supplies	\$476.79	158664

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	803021826001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	426932	11-24-15	Juvenile Services	Office Supplies	\$29.99	158508
Office Depot, Inc	5316	803022098001	TCPN# R141703. BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	426932	11-24-15	Juvenile Services	Office Supplies	\$94.88	158508
Office Depot, Inc	5316	803100939001	TCPN# R141703. Office Supplies Blanket for Patrol	428328	01-05-16	Patrol Division	Office Supplies	\$267.24	158471
			TCPN# R141703						
Office Depot, Inc	5316	803120561001	S. Hall/M. Gleason/Patrol 512-943-5270 Blanket PR for Office Supplies	426932	11-24-15	Criminal Investigation Division	Office Supplies	\$93.28	158630
Office Depot, Inc	5316	803222457001	MJohnson / PHughey 512.943.1313 BLANKET FOR PRINTER SUPPLIES	426932	11-24-15	Unified Road System	Printer Supplies	\$79.78	158338
Office Depot, Inc	5316	803225021001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR PRINTER SUPPLIES	426932	11-24-15	Unified Road System	Printer Supplies	\$81.68	158338
Office Depot, Inc	5316	803225022001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR OFFICE SUPPLIES	427492	12-08-15	Unified Road System	Office Supplies	\$7.60	158439
Office Depot, Inc	5316	803601874001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG Office Supplies Blanket for Patrol	428328	01-05-16	Patrol Division	Office Supplies	\$8.49	158471
			TCPN# R141703						
Office Depot, Inc	5316	803671705001	S. Hall/M. Gleason/Patrol 512-943-5270 Office Supplies Blanket for Patrol	428328	01-05-16	Patrol Division	Office Supplies	\$80.97	158471
			TCPN# R141703						
Office Depot, Inc	5316	803672875001	S. Hall/M. Gleason/Patrol 512-943-5270	428328	01-05-16	Patrol Division	Office Supplies	\$(80.97)	158471
Office Depot, Inc	5316	803673262001	Office Supplies Blanket for Patrol	428328	01-05-16	Patrol Division	Office Supplies	\$26.99	158471
			TCPN# R141703						
Office Depot, Inc	5316	803732174001	S. Hall/M. Gleason/Patrol 512-943-5270 Office Supplies Blanket for Patrol	428328	01-05-16	Patrol Division	Office Supplies	\$101.57	158471
			TCPN# R141703						
Office Depot, Inc	5316	804003536001	S. Hall/M. Gleason/Patrol 512-943-5270 Blanket - Office Supplies	427492	12-08-15	Support Services Division	Office Supplies	\$364.91	158545
Office Depot, Inc	5316	804004144001	PBraun/FThomas/512-9431312 36 COMPARTMENTS ORGANIZER, TAX A/C	428024	12-18-15	Co Tax Assessor Collector	Office Equipment < \$5,000	\$305.99	
Office Depot, Inc	5316	804006097001	OFFICE SUPPLIES	427492	12-08-15	Animal Services	Office Supplies	\$248.01	158368
Office Depot, Inc	5316	804006508001	OFFICE SUPPLIES	427492	12-08-15	Animal Services	Office Supplies	\$37.98	158368
Office Depot, Inc	5316	804019105001	General Office Supplies	428328	01-05-16	District Clerk	Office Supplies	\$(159.99)	158649
Office Depot, Inc	5316	804154276001	Blanket PR for Office Supplies	427492	12-08-15	Criminal Investigation Division	Office Supplies	\$51.82	158630
Office Depot, Inc	5316	804165231001	MJohnson / PHughey 512.943.1313 BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	427492	12-08-15	Juvenile Services	Office Supplies	\$250.75	158508
Office Depot, Inc	5316	804521085001	TCPN# R141703. BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	427492	12-08-15	Juvenile Services	Office Supplies	\$116.97	158508
Office Depot, Inc	5316	804652955001	TCPN# R141703. PO 158471, RETURN OF TRAY, INV#803100939001, SHF	428328	01-05-16	Patrol Division	Office Supplies	\$(11.59)	
Office Depot, Inc	5316	804687488001	OFFICE SUPPLIES OCT 15 - SEP 16	427492	12-08-15	Wmsn Cty Buildings	Office Supplies	\$59.98	158294
Office Depot, Inc	5316	804689080001	OFFICE SUPPLIES OCT 15 - SEP 16	427492	12-08-15	Wmsn Cty Buildings	Office Supplies	\$149.49	158294
Office Depot, Inc	5316	804773882001	Oster 1.4 CuFT Digital Microwave, Black/Stainless Steel	427492	12-08-15	Support Services Division	Office Equipment < \$5,000	\$114.99	158967
Office Depot, Inc	5316	804774420001	PBraun/FThomas/512-943-1312 Igloo 3.2 CuFt Compact Fridge Stainless Steel - 2 door	429537	02-02-16	Support Services Division	Office Equipment < \$5,000	\$183.99	158967
Office Depot, Inc	5316	804774421001	Delivery	427492	12-08-15	Support Services Division	Office Furniture < \$5,000	\$20.00	
Office Depot, Inc	5316	805185661001	PURCHASE FILE POCKETS FOR DET/TRI/TRIN	427492	12-08-15	Juvenile Services	Office Supplies	\$60.41	159003
Office Depot, Inc	5316	805185661001	PURCHASE GLOVES FOR DET/TRI/TRIN	427492	12-08-15	Juvenile Services	Janitorial Supplies	\$113.20	159003

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	805202129001	PO 159005, SHREDDER, SHF	430082	02-16-16	Patrol Division	Office Equipment < \$5,000	\$1,049.99	
Office Depot, Inc	5316	805292196001	Office Supplies for October-December 2015	427492	12-08-15	County Attorney	Office Supplies	\$189.71	158577
Office Depot, Inc	5316	805342256001	FILE FOLDER LABELS	427831	12-15-15	County Jail	Office Supplies	\$9.98	159086
Office Depot, Inc	5316	805342376001	PACKING TAPE	427831	12-15-15	County Jail	Office Supplies	\$8.61	159086
Office Depot, Inc	5316	805365678001	Office Supplies	427492	12-08-15	911 Communications	Office Supplies	\$30.48	158579
Office Depot, Inc	5316	805365751001	OFC SUP, 911 COMM	427492	12-08-15	911 Communications	Office Supplies	\$189.54	
Office Depot, Inc	5316	805494676001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	427492	12-08-15	Unified Road System	Office Supplies	\$77.28	158439
Office Depot, Inc	5316	805586297001	FELLOWES POWERSHRED 225Ci 100% JAM PROOF 20-SHEET CROSS-CUT SHREDDER ITEM #393399 CONTRACTED ITEM APPROVED IN BUDGET	427492	12-08-15	Patrol Division	Office Equipment < \$5,000	\$999.99	159005
Office Depot, Inc	5316	805602663001	SANDELL/GLEASON/PATROL/512-260-4244 PO 159003, INV#805185661001, RETURN POCKET (1 BOX), JUV	427492	12-08-15	Juvenile Services	Office Supplies	\$(20.89)	
Office Depot, Inc	5316	805932409001	PO 157824, CREDIT FOR MED SUP, INV#787736843001, JAIL	428980	01-19-16	County Jail	Medical Supplies	\$(127.60)	
Office Depot, Inc	5316	806035665001	PO 158471, RETURN OF BINDERS, INV#803732174001, SHF	428328	01-05-16	Patrol Division	Office Supplies	\$(40.00)	
Office Depot, Inc	5316	806036036001	Office Supplies Blanket for Patrol	428328	01-05-16	Patrol Division	Office Supplies	\$129.45	158471
			TCPN# R141703						
Office Depot, Inc	5316	806176208001	S. Hall/M. Gleason/Patrol 512-943-5270 OFC SUP, 911 COMM	427492	12-08-15	911 Communications	Office Supplies	\$203.48	
Office Depot, Inc	5316	806604742001	Blanket PO for office supplies	428328	01-05-16	District Attorney	Office Supplies	\$52.83	158664
Office Depot, Inc	5316	806608313001	Blanket PO for office supplies	428328	01-05-16	District Attorney	Office Supplies	\$839.80	158664
Office Depot, Inc	5316	806627132001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	427831	12-15-15	Unified Road System	Office Supplies	\$76.34	158439
Office Depot, Inc	5316	806627132001	BLANKET FOR PRINTER SUPPLIES, FY2016	427831	12-15-15	Unified Road System	Printer Supplies	\$16.21	159101
Office Depot, Inc	5316	806706413001	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG Office Supplies Blanket for Patrol	428328	01-05-16	Patrol Division	Office Supplies	\$73.33	158471
			TCPN# R141703						
Office Depot, Inc	5316	806749874001	S. Hall/M. Gleason/Patrol 512-943-5270 BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	427831	12-15-15	Juvenile Services	Office Supplies	\$151.23	158508
Office Depot, Inc	5316	806750000001	TCPN# R141703. BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	427831	12-15-15	Juvenile Services	Office Supplies	\$37.98	158508
Office Depot, Inc	5316	807016792001	TCPN# R141703. PRIOR YR, PO 158010, CREDIT FOR TONER, INV#791604263001, CC#1	428683	01-12-16	Default	Miscellaneous Revenue	\$(132.99)	
Office Depot, Inc	5316	807046702001	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	427831	12-15-15	Elections	Election Supplies	\$208.46	158632
Office Depot, Inc	5316	807047267001	*PLEASE HOLD PO FOR ELECTIONS* MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	427831	12-15-15	Elections	Election Supplies	\$14.24	158632
Office Depot, Inc	5316	807047268001	*PLEASE HOLD PO FOR ELECTIONS* MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	427831	12-15-15	Elections	Election Supplies	\$13.99	158632
Office Depot, Inc	5316	807645708001	*PLEASE HOLD PO FOR ELECTIONS* BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	427831	12-15-15	Juvenile Services	Office Supplies	\$122.40	158508
Office Depot, Inc	5316	807645708002	TCPN# R141703. BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428328	01-05-16	Juvenile Services	Office Supplies	\$39.98	158508
Office Depot, Inc	5316	807655018001	TCPN# R141703. Blanket - Office Supplies	427831	12-15-15	Support Services Division	Office Supplies	\$230.15	158545
Office Depot, Inc	5316	807655018002	PBraun/FThomas/512-9431312 Blanket - Office Supplies	428328	01-05-16	Support Services Division	Office Supplies	\$13.98	158545
Office Depot, Inc	5316	807655018003	PBraun/FThomas/512-9431312 Blanket - Office Supplies	428980	01-19-16	Support Services Division	Office Supplies	\$3.59	158545
			PBraun/FThomas/512-9431312						

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Office Depot, Inc	5316	807655107001	Blanket - Office Supplies	427492	12-08-15	Support Services Division	Office Supplies	\$4.19	158545
Office Depot, Inc	5316	807731012001	PBraun/FThomas/512-9431312 OFFICE SUPPLIES OCT 15 - SEP 16	428328	01-05-16	Wmsn Cty Buildings	Office Supplies	\$59.98	158294
Office Depot, Inc	5316	807731012001		428328	01-05-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$59.98	
Office Depot, Inc	5316	807750061001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	427831	12-15-15	Juvenile Services	Office Supplies	\$51.56	158508
Office Depot, Inc	5316	807956312001	TCPN# R141703. Office Supplies for October-December 2015	427831	12-15-15	County Attorney	Office Supplies	\$350.87	158577
Office Depot, Inc	5316	807983872001	Blanket Order for Janitorial Supplies - Lott/Range	427831	12-15-15	Support Services Division	Janitorial Supplies	\$122.67	158595
Office Depot, Inc	5316	808096492001	PBraun/FThomas/512-943-1312 OFFICE SUPPLIES OCT 15 - SEP 16	428328	01-05-16	Wmsn Cty Buildings	Office Supplies	\$57.46	158294
Office Depot, Inc	5316	808096585002	OFFICE SUPPLIES OCT 15 - SEP 16	428328	01-05-16	Wmsn Cty Buildings	Office Supplies	\$8.99	158294
Office Depot, Inc	5316	808439806001	Toner Copier HP 600/602	428328	01-05-16	County Court At Law 1	Office Supplies	\$160.51	159164
Office Depot, Inc	5316	808459575001	OFFICE SUPPLIES OCT 15 - SEP 16	428328	01-05-16	Wmsn Cty Buildings	Office Supplies	\$64.72	158294
Office Depot, Inc	5316	808460437001	Office Supplies for October-December 2015	428328	01-05-16	County Attorney	Office Supplies	\$23.06	158577
Office Depot, Inc	5316	808460578001	Office Supplies for October-December 2015	428328	01-05-16	County Attorney	Office Supplies	\$27.28	158577
Office Depot, Inc	5316	808480701001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428328	01-05-16	Juvenile Services	Office Supplies	\$1,398.05	158508
Office Depot, Inc	5316	808480701002	TCPN# R141703. BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428328	01-05-16	Juvenile Services	Office Supplies	\$14.99	158508
Office Depot, Inc	5316	808563331001	TCPN# R141703. MANILA FOLDERS	428328	01-05-16	County Jail	Office Supplies	\$27.30	159253
Office Depot, Inc	5316	808768504001	Blanket PO for office supplies	428328	01-05-16	District Attorney	Office Supplies	\$55.04	158664
Office Depot, Inc	5316	808777989001	Office Supplies for October-December 2015	428328	01-05-16	County Attorney	Office Supplies	\$390.49	158577
Office Depot, Inc	5316	808847607001	Purchase order for office supplies ***PLEASE*** Please send a copy of all invoices to: fleetaccounting@wilco.org	428328	01-05-16	Fleet Maintenance	Office Supplies	\$51.15	159245
Office Depot, Inc	5316	808847607002	Purchase order for office supplies ***PLEASE*** Please send a copy of all invoices to: fleetaccounting@wilco.org	428328	01-05-16	Fleet Maintenance	Office Supplies	\$39.77	159245
Office Depot, Inc	5316	808847731001	Purchase order for office supplies ***PLEASE*** Please send a copy of all invoices to: fleetaccounting@wilco.org	428328	01-05-16	Fleet Maintenance	Office Supplies	\$45.99	159245
Office Depot, Inc	5316	808847732001	Purchase order for office supplies ***PLEASE*** Please send a copy of all invoices to: fleetaccounting@wilco.org	428328	01-05-16	Fleet Maintenance	Office Supplies	\$52.49	159245
Office Depot, Inc	5316	808879348002	WorkPro Mobile Pedestal File, 27 3/4H X 15W X 22 7/8D, 30% Recycled, Black Item #884092	428328	01-05-16	911 Communications	Office Furniture < \$5,000	\$375.98	158882
Office Depot, Inc	5316	808951390001	PO 159005, RETURN SHREDDER, INV#805202129001, SHF	430082	02-16-16	Patrol Division	Office Equipment < \$5,000	\$(50.00)	
Office Depot, Inc	5316	809526021001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	428328	01-05-16	Unified Road System	Office Supplies	\$280.31	158439
Office Depot, Inc	5316	809526021001	BLANKET FOR PRINTER SUPPLIES, FY2016 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	428328	01-05-16	Unified Road System	Printer Supplies	\$127.30	159101
Office Depot, Inc	5316	809937185001	Office Supplies	428328	01-05-16	911 Communications	Office Supplies	\$161.78	159267
Office Depot, Inc	5316	809937332001	Office Supplies	428328	01-05-16	911 Communications	Office Supplies	\$487.35	159267
Office Depot, Inc	5316	809973390001	1/5 CUT HANGING FOLDER TABS, 25/PK	428980	01-19-16	County Jail	Office Supplies	\$.93	159345
Office Depot, Inc	5316	810091235001	blanket for DVD's and CD's	428328	01-05-16	County Attorney	Video Tapes/Cd/Dvd	\$249.15	158844
Office Depot, Inc	5316	810092307001	Office Supplies for October-December 2015	428328	01-05-16	County Attorney	Office Supplies	\$66.16	158577
Office Depot, Inc	5316	810100541001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428328	01-05-16	Juvenile Services	Office Supplies	\$303.30	158508
Office Depot, Inc	5316	810163791001	TCPN# R141703. BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	428328	01-05-16	Unified Road System	Office Supplies	\$53.24	158439
Office Depot, Inc	5316	810251896001	Blanket - Office Supplies	428328	01-05-16	Support Services Division	Office Supplies	\$191.28	158545
Office Depot, Inc	5316	810255304001	PBraun/FThomas/512-9431312 BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428328	01-05-16	Juvenile Services	Office Supplies	\$56.20	158508
Office Depot, Inc	5316	810337149001	TCPN# R141703. PO 158577, TONERS (2), C/ATTY	428328	01-05-16	County Attorney	Office Supplies	\$41.59	
Office Depot, Inc	5316	810383802001	Blanket PO for office supplies	428328	01-05-16	District Attorney	Office Supplies	\$63.79	158664
Office Depot, Inc	5316	810490451001	Office Supplies Blanket for Patrol	428328	01-05-16	Patrol Division	Office Supplies	\$272.38	158471
Office Depot, Inc	5316	810910306001	TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270 OFFICE SUPPLIES, BLANKET ORDER	428683	01-12-16	Animal Services	Office Supplies	\$366.76	159313

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	811055632001	Office Supplies	428328	01-05-16	911 Communications	Office Supplies	\$252.45	159267
Office Depot, Inc	5316	811059903001	Blanket PO for office supplies	428980	01-19-16	District Attorney	Office Supplies	\$87.02	158664
Office Depot, Inc	5316	811059903002	Blanket PO for office supplies	428980	01-19-16	District Attorney	Office Supplies	\$37.74	158664
Office Depot, Inc	5316	811149625001	Blanket PR for Office Supplies	428980	01-19-16	Criminal Investigation Division	Office Supplies	\$331.93	158630
			MJohnson / PHughey 512.943.1313						
Office Depot, Inc	5316	811161177001	OFFICE SUPPLIES OCT 15 - SEP 16	428683	01-12-16	Wmsn Cty Buildings	Office Supplies	\$57.17	158294
Office Depot, Inc	5316	811186190001	BLANKET FOR OFFICE SUPPLIES	428328	01-05-16	Unified Road System	Office Supplies	\$14.40	158439
Office Depot, Inc	5316	811186190001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR PRINTER SUPPLIES, FY2016	428328	01-05-16	Unified Road System	Printer Supplies	\$185.74	159101
Office Depot, Inc	5316	811356497001	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG RETURN OF HON GUESTSTACKER, INV#796035617001, R&B	429537	02-02-16	Unified Road System	Office Furniture < \$5,000	\$(7,199.75)	
Office Depot, Inc	5316	811470814001	Blanket PO for office supplies	428980	01-19-16	District Attorney	Office Supplies	\$50.32	158664
Office Depot, Inc	5316	811885222001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428683	01-12-16	Juvenile Services	Office Supplies	\$361.59	158508
			TCPN# R141703.						
Office Depot, Inc	5316	811885395001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428683	01-12-16	Juvenile Services	Office Supplies	\$13.46	158508
			TCPN# R141703.						
Office Depot, Inc	5316	811885396001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428683	01-12-16	Juvenile Services	Office Supplies	\$18.99	158508
			TCPN# R141703.						
Office Depot, Inc	5316	811885500001	Big & Tall Chair #392830	428328	01-05-16	Veteran Services	Office Furniture < \$5,000	\$470.38	159372
Office Depot, Inc	5316	811887167001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428683	01-12-16	Juvenile Services	Office Supplies	\$137.30	158508
			TCPN# R141703.						
Office Depot, Inc	5316	811995544-001	PO 158882, RETURN MOBILE FILE, REF INV#808879348002, 911 COMM	428328	01-05-16	911 Communications	Office Furniture < \$5,000	\$(375.98)	
Office Depot, Inc	5316	812015228001	STAMP DRAFT	428980	01-19-16	County Jail	Office Supplies	\$4.79	159418
Office Depot, Inc	5316	812049937001	Blanket - Office Supplies	428980	01-19-16	Support Services Division	Office Supplies	\$353.87	158545
			PBraun/FThomas/512-9431312						
Office Depot, Inc	5316	812050338001	Blanket - Office Supplies	428980	01-19-16	Support Services Division	Office Supplies	\$11.99	158545
			PBraun/FThomas/512-9431312						
Office Depot, Inc	5316	812092631001	OFFICE SUPPLIES, BLANKET ORDER	428683	01-12-16	Animal Services	Office Supplies	\$249.16	159313
Office Depot, Inc	5316	812819056001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428683	01-12-16	Juvenile Services	Office Supplies	\$132.39	158508
			TCPN# R141703.						
Office Depot, Inc	5316	812819245001	WHITE TOP, 8 1/2 X 11, 20#, 92 BRT COPY PAPER TRUCKLOAD PRICE	429537	02-02-16	Wmsn Cty Buildings	Paper Supplies	\$19,236.00	159315
Office Depot, Inc	5316	812917429001	General Office Supplies	428980	01-19-16	District Clerk	Office Supplies	\$226.79	158649
Office Depot, Inc	5316	812920605001	General Office Supplies	428980	01-19-16	District Clerk	Office Supplies	\$293.16	158649
Office Depot, Inc	5316	812999700001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	428683	01-12-16	Juvenile Services	Office Supplies	\$53.06	158508
			TCPN# R141703.						
Office Depot, Inc	5316	813067493001	PURCHASE ATIVA 8-SHEET MICRO CUT SHREDDER,08MA01, #876903	428683	01-12-16	Juvenile Services	Office Equipment < \$5,000	\$49.99	159276
Office Depot, Inc	5316	813280541001	Blanket PO for office supplies	428980	01-19-16	District Attorney	Office Supplies	\$55.14	158664
Office Depot, Inc	5316	813298358001	Office Supplies	428683	01-12-16	911 Communications	Office Supplies	\$32.45	159267
Office Depot, Inc	5316	813298570001	Office Supplies	428683	01-12-16	911 Communications	Office Supplies	\$65.97	159267
Office Depot, Inc	5316	813479526-001	PO 159267, RETURN, ORIG INV#813298358-001, 911 COMM	428683	01-12-16	911 Communications	Office Supplies	\$(78.00)	
Office Depot, Inc	5316	813774713001	BLANKET FOR OFFICE SUPPLIES	428980	01-19-16	Unified Road System	Office Supplies	\$69.19	158439
			PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG						
Office Depot, Inc	5316	813783700001	BLANKET FOR OFFICE SUPPLIES	428980	01-19-16	Unified Road System	Office Supplies	\$78.38	158439
			PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG						
Office Depot, Inc	5316	813812364001	BLANKET FOR OFFICE EQUIPMENT	428980	01-19-16	Unified Road System	Office Equipment < \$5,000	\$154.49	158346
			PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG						
Office Depot, Inc	5316	813882270001	OFFICE SUPPLIES, BLANKET ORDER	428980	01-19-16	Animal Services	Office Supplies	\$118.95	159313
Office Depot, Inc	5316	813972675001	Blanket PO for Office Supplies for the year	429537	02-02-16	Veteran Services	Office Supplies	\$155.29	159103
Office Depot, Inc	5316	813973002001	Blanket PO for Office Supplies for the year	429537	02-02-16	Veteran Services	Office Supplies	\$110.89	159103
Office Depot, Inc	5316	813973003001	Blanket PO for Office Supplies for the year	429537	02-02-16	Veteran Services	Office Supplies	\$29.97	159103
Office Depot, Inc	5316	814803498001	WORKPRO 2000 MULTIFUNCTION FABRIC HIGH-BACK CHAIR, BLACK FOR DESIGN CONFERENCE ROOM & NEW INSPECTOR PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430082	02-16-16	Unified Road System	Office Furniture < \$5,000	\$1,385.93	159545
			office supplies for January-March 2016						
Office Depot, Inc	5316	815183849001	office supplies for January-March 2016	429537	02-02-16	County Attorney	Office Supplies	\$172.99	159502
Office Depot, Inc	5316	815275855001	Misc. Office Supplies	429537	02-02-16	Constable Precinct 4	Office Supplies	\$71.57	159575

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Office Depot, Inc	5316	815411869001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	429537	02-02-16	Juvenile Services	Office Supplies	\$49.24	158508
Office Depot, Inc	5316	815412211001	TCPN# R141703. BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	429537	02-02-16	Juvenile Services	Office Supplies	\$3.27	158508
Office Depot, Inc	5316	815499585001	TCPN# R141703. Misc. Office Supplies	429537	02-02-16	Constable Precinct 4	Office Supplies	\$66.87	159575
Office Depot, Inc	5316	815593964001	Blanket PO for office supplies	430082	02-16-16	District Attorney	Office Supplies	\$15.58	158664
Office Depot, Inc	5316	815594097001	Blanket PO for office supplies	430082	02-16-16	District Attorney	Office Supplies	\$108.39	158664
Office Depot, Inc	5316	815683759001	FY16 BLANKET PO FOR OFFICE SUPPLIES	429245	01-26-16	Information Technology	Office Supplies	\$113.54	158312
Office Depot, Inc	5316	815714057001	Blanket PO for office supplies	430082	02-16-16	District Attorney	Office Supplies	\$79.96	158664
Office Depot, Inc	5316	815994824001	PO 158967, RETURN IGLOO, INV#804774420001, SHF	429537	02-02-16	Support Services Division	Office Equipment < \$5,000	\$(183.99)	
Office Depot, Inc	5316	816042374001	Blanket PR for Office Supplies	429537	02-02-16	Criminal Investigation Division	Office Supplies	\$102.36	158630
Office Depot, Inc	5316	816042620001	MJohnson / PHughey 512.943.1313 Blanket PR for Office Supplies	429537	02-02-16	Criminal Investigation Division	Office Supplies	\$35.96	158630
Office Depot, Inc	5316	816042621001	MJohnson / PHughey 512.943.1313 Blanket PR for Office Supplies	429537	02-02-16	Criminal Investigation Division	Office Supplies	\$6.29	158630
Office Depot, Inc	5316	816191266001	MJohnson / PHughey 512.943.1313 PURCHASE NITRILE GLOVES-DET/TRI/TRIN.**WILL ORDER ONLINE WHEN PO APPROVED**	429537	02-02-16	Juvenile Services	Janitorial Supplies	\$164.14	159560
Office Depot, Inc	5316	816191504001	PURCHASE LAMINATING POUCHES.**WILL ORDER ONLINE WHEN PO APPROVED**	429537	02-02-16	Juvenile Services	Office Supplies	\$18.71	159560
Office Depot, Inc	5316	816218420001	Blanket PO for office supplies	430082	02-16-16	District Attorney	Office Supplies	\$125.07	158664
Office Depot, Inc	5316	816266328001	Office Supplies Blanket for Patrol	429537	02-02-16	Patrol Division	Office Supplies	\$142.56	158471
Office Depot, Inc	5316	816279424001	TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270 OFFICE SUPPLIES	429799	02-09-16	Constable Precinct 2	Office Supplies	\$274.23	158887
Office Depot, Inc	5316	816280772001	OFFICE SUPPLIES	429799	02-09-16	Constable Precinct 2	Office Supplies	\$52.05	158887
Office Depot, Inc	5316	816280773001	OFFICE SUPPLIES	429799	02-09-16	Constable Precinct 2	Office Supplies	\$1.14	158887
Office Depot, Inc	5316	816468016001	Office Supplies Blanket for Patrol	429537	02-02-16	Patrol Division	Office Supplies	\$338.15	158471
Office Depot, Inc	5316	816468265001	TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270 Office Supplies Blanket for Patrol	429537	02-02-16	Patrol Division	Office Supplies	\$40.92	158471
Office Depot, Inc	5316	816472337001	TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270 Blanket PO for office supplies	430082	02-16-16	District Attorney	Office Supplies	\$31.94	158664
Office Depot, Inc	5316	816472400001	Blanket PO for office supplies	430082	02-16-16	District Attorney	Office Supplies	\$21.84	158664
Office Depot, Inc	5316	816494701001	office supplies for January-March 2016	430082	02-16-16	County Attorney	Office Supplies	\$133.62	159502
Office Depot, Inc	5316	816557350001	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429537	02-02-16	Unified Road System	Office Furniture < \$5,000	\$219.98	158412
Office Depot, Inc	5316	816557350001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	429537	02-02-16	Unified Road System	Office Supplies	\$4.52	158439
Office Depot, Inc	5316	816557350001	BLANKET FOR PRINTER SUPPLIES, FY2016 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	429537	02-02-16	Unified Road System	Printer Supplies	\$63.65	159101
Office Depot, Inc	5316	816908819001	PO 159545, RETURN CHAIR (1), INV#814803498001, R&B	430082	02-16-16	Unified Road System	Office Furniture < \$5,000	\$(197.99)	
Office Depot, Inc	5316	816958886001	office supplies for January-March 2016	429799	02-09-16	County Attorney	Office Supplies	\$57.13	159502
Office Depot, Inc	5316	817104364001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	429799	02-09-16	Juvenile Services	Office Supplies	\$201.98	158508
Office Depot, Inc	5316	817165924001	TCPN# R141703. OFFICE SUPPLIES, BLANKET ORDER	429799	02-09-16	Animal Services	Office Supplies	\$259.47	159313
Office Depot, Inc	5316	817217559001	blanket for DVD's and CD's	429537	02-02-16	County Attorney	Video Tapes/Cd/Dvd	\$184.80	158844
Office Depot, Inc	5316	817217753001	blanket for DVD's and CD's	429799	02-09-16	County Attorney	Video Tapes/Cd/Dvd	\$393.85	158844
Office Depot, Inc	5316	817219500001	office supplies for January-March 2016	429537	02-02-16	County Attorney	Office Supplies	\$299.60	159502
Office Depot, Inc	5316	817246718001	PRINTER INK FOR PARKS ADMIN	429537	02-02-16	Parks Department	Printer Supplies	\$(7.88)	
Office Depot, Inc	5316	817270468001	GENERAL OFFICE SUPPLIES FOR PARKS DEPARTMENT	429537	02-02-16	Parks Department	Office Supplies	\$94.55	159610
Office Depot, Inc	5316	817270645001	GENERAL OFFICE SUPPLIES FOR PARKS DEPARTMENT	429799	02-09-16	Parks Department	Office Supplies	\$17.02	159610
Office Depot, Inc	5316	817279456001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	429537	02-02-16	Juvenile Services	Office Supplies	\$188.54	158508

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	817279651001	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	429537	02-02-16	Juvenile Services	Office Supplies	\$37.98	158508
Office Depot, Inc	5316	817376062001	TCPN# R141703.	430082	02-16-16	County Attorney	Office Supplies	\$(86.39)	
Office Depot, Inc	5316	817376063001	PO 159502, MYPASSPORT (1), RETURN INV#816494701001, C/ATTY	430082	02-16-16	County Attorney	Office Supplies	\$86.39	
Office Depot, Inc	5316	817775651001	Blanket PR for Office Supplies	429799	02-09-16	Criminal Investigation Division	Office Supplies	\$50.72	158630
Office Depot, Inc	5316	817800850001	MJohnson / PHughey 512.943.1313 office supplies for January-March 2016	429799	02-09-16	County Attorney	Office Supplies	\$114.10	159502
Office Depot, Inc	5316	817898649001	Office Supplies Blanket for Patrol	429799	02-09-16	Patrol Division	Office Supplies	\$110.51	158471
Office Depot, Inc	5316	818186610001	TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270 STICK BALL POINT PENS, BLACK	430082	02-16-16	County Jail	Office Supplies	\$4.30	159725
Office Depot, Inc	5316	818339062001	CD/DVD SLEEVES	430082	02-16-16	County Jail	Office Supplies	\$4.99	159725
Office Depot, Inc	5316	818446727001	Blanket PR for Office Supplies	429799	02-09-16	Criminal Investigation Division	Office Supplies	\$152.72	158630
Office Depot, Inc	5316	818499738001	MJohnson / PHughey 512.943.1313 Office Supplies	430354	02-23-16	911 Communications	Office Supplies	\$3.99	159594
Office Depot, Inc	5316	818499913001	Office Supplies	430354	02-23-16	911 Communications	Office Supplies	\$312.07	159594
Office Depot, Inc	5316	818858875001	CERTIFICATE COVERS FOR PRESENTATION OF COMPLETION CERTIFICATES FOR STUDENTS IN THE TRUANCY DIVERSION PROGRAM FOR BISD/CISD/GRISD/TISD	430082	02-16-16	Juvenile Services	Office Supplies	\$49.92	159673
Office Depot, Inc	5316	818858875001	PO 159673, CERT COVER, JUV	430082	02-16-16	Juvenile Services	Other Supplies	\$49.92	
Office Depot, Inc	5316	818859446001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	430354	02-23-16	Juvenile Services	Office Supplies	\$.77	159669
Office Depot, Inc	5316	819015159001	General Office Supplies	430354	02-23-16	District Clerk	Office Supplies	\$253.88	158649
Office Depot, Inc	5316	819015159002	General Office Supplies	430354	02-23-16	District Clerk	Office Supplies	\$16.48	158649
Office Depot, Inc	5316	819015159003	General Office Supplies	430354	02-23-16	District Clerk	Office Supplies	\$57.38	158649
Office Depot, Inc	5316	819015715001	General Office Supplies	430354	02-23-16	District Clerk	Office Supplies	\$28.49	158649
Office Depot, Inc	5316	819015716001	General Office Supplies	430354	02-23-16	District Clerk	Office Supplies	\$6.85	158649
Office Depot, Inc	5316	819117716001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430082	02-16-16	Unified Road System	Office Supplies	\$10.90	158439
Office Depot, Inc	5316	819117716001	BLANKET FOR PRINTER SUPPLIES, FY2016 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	430082	02-16-16	Unified Road System	Printer Supplies	\$107.10	159101
Office Depot, Inc	5316	819119124001	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430082	02-16-16	Unified Road System	Printer Supplies	\$18.19	159722
Office Depot, Inc	5316	819331984001	Blanket - Office Supplies	430082	02-16-16	Support Services Division	Office Supplies	\$377.44	158545
Office Depot, Inc	5316	819398841001	PBraun/FThomas/512-9431312 Blanket PR for Office Supplies	430082	02-16-16	Criminal Investigation Division	Office Supplies	\$193.79	158630
Office Depot, Inc	5316	819416844001	MJohnson / PHughey 512.943.1313 Misc. Office Supplies	430082	02-16-16	Constable Precinct 4	Office Supplies	\$44.61	159575
Office Depot, Inc	5316	819416958001	Misc. Office Supplies	430082	02-16-16	Constable Precinct 4	Office Supplies	\$23.98	159575
Office Depot, Inc	5316	819445411001	Office Supplies Blanket for Patrol	430354	02-23-16	Patrol Division	Office Supplies	\$101.02	158471
Office Depot, Inc	5316	819446892001	TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270 Office Supplies Blanket for Patrol	430354	02-23-16	Patrol Division	Office Supplies	\$39.98	158471
Office Depot, Inc	5316	819796528001	TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270 Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org *****	430354	02-23-16	Fleet Maintenance	Office Supplies	\$55.79	159772
Office Depot, Inc	5316	819798469001	office supplies for January-March 2016	430082	02-16-16	County Attorney	Office Supplies	\$57.55	159502
Office Depot, Inc	5316	819801116001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	430082	02-16-16	Juvenile Services	Office Supplies	\$40.27	159669
Office Depot, Inc	5316	819801398001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	430082	02-16-16	Juvenile Services	Office Supplies	\$28.76	159669
Office Depot, Inc	5316	819803906001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	430082	02-16-16	Juvenile Services	Office Supplies	\$661.88	159669
Office Depot, Inc	5316	819823628001	LAMINATE POUCHES, 50/PK	430354	02-23-16	County Jail	Office Supplies	\$14.56	159793
Office Depot, Inc	5316	820101907001	PO 159005, RETURN SHREDDER, INV#805586297001, SHF	430082	02-16-16	Patrol Division	Office Equipment < \$5,000	\$(999.99)	
Office Depot, Inc	5316	820140795001	Blanket PO for office supplies	430648	03-01-16	District Attorney	Office Supplies	\$381.46	158664

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	820267564001	Blanket PR for Office Supplies	430354	02-23-16	Criminal Investigation Division	Office Supplies	\$95.22	158630
			MJohnson / PHughey 512.943.1313						
Office Depot, Inc	5316	820296287001	OFFICE SUPPLIES, BLANKET ORDER	430648	03-01-16	Animal Services	Office Supplies	\$141.35	159789
Office Depot, Inc	5316	820545852001	Blanket PO for office supplies	430648	03-01-16	District Attorney	Office Supplies	\$549.90	158664
Office Depot, Inc	5316	820604318001	OFFICE SUPPLIES OCT 15 - SEP 16	430354	02-23-16	Wmsn Cty Buildings	Office Supplies	\$63.81	158294
Office Depot, Inc	5316	820734461001	BLANKET FOR OFFICE EQUIPMENT PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430648	03-01-16	Unified Road System	Office Equipment < \$5,000	\$72.48	158346
Office Depot, Inc	5316	820734461001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430648	03-01-16	Unified Road System	Office Supplies	\$26.99	158439
Office Depot, Inc	5316	820745991001	Office Supplies	430648	03-01-16	911 Communications	Office Supplies	\$250.64	159594
Office Depot, Inc	5316	820826585001	Blanket - Office Supplies	430354	02-23-16	Support Services Division	Office Supplies	\$317.41	158545
			PBraun/FThomas/512-9431312						
Office Depot, Inc	5316	820826815001	Blanket - Office Supplies	430354	02-23-16	Support Services Division	Office Supplies	\$295.64	158545
			PBraun/FThomas/512-9431312						
Office Depot, Inc	5316	821134674001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430648	03-01-16	Unified Road System	Office Supplies	\$160.08	158439
Office Depot, Inc	5316	821154832001	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	430648	03-01-16	Elections	Election Supplies	\$271.73	158632
			PLEASE HOLD PO FOR ELECTIONS						
Office Depot, Inc	5316	821155478001	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	432254	04-12-16	Elections	Election Supplies	\$14.24	158632
			PLEASE HOLD PO FOR ELECTIONS						
Office Depot, Inc	5316	821195430001	Blanket PO for office supplies	430648	03-01-16	District Attorney	Office Supplies	\$190.01	158664
Office Depot, Inc	5316	821226168001	Office Supplies Blanket for Patrol	430354	02-23-16	Patrol Division	Office Supplies	\$90.20	158471
			TCPN# R141703						
			S. Hall/M. Gleason/Patrol 512-943-5270						
Office Depot, Inc	5316	821269940001	BLANKET FOR COMPUTER EQUIPMENT PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430648	03-01-16	Unified Road System	Computer Equipment < \$5,0	\$228.20	158386
Office Depot, Inc	5316	821270521001	BLANKET FOR COMPUTER EQUIPMENT PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430912	03-08-16	Unified Road System	Computer Equipment < \$5,0	\$77.40	158386
Office Depot, Inc	5316	821273469001	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	430648	03-01-16	Elections	Election Supplies	\$45.72	158632
			PLEASE HOLD PO FOR ELECTIONS						
Office Depot, Inc	5316	821603138001	PO 159545, CHAIR, R&B	430912	03-08-16	Unified Road System	Office Furniture < \$5,000	\$197.99	
Office Depot, Inc	5316	821616587001	Blanket PO for office supplies	430648	03-01-16	District Attorney	Office Supplies	\$102.22	158664
Office Depot, Inc	5316	821617882001	ZEBRA BALLPOINT F-REFILLS, BLACK	430648	03-01-16	County Jail	Office Supplies	\$2.49	159858
Office Depot, Inc	5316	821644622001	UTILITY CART	430912	03-08-16	County Jail	Small Equipment & Tools <	\$98.09	159924
Office Depot, Inc	5316	821903429001	Blanket PO for office supplies	430648	03-01-16	District Attorney	Office Supplies	\$63.09	158664
Office Depot, Inc	5316	821905972001	office supplies for January-March 2016	430648	03-01-16	County Attorney	Office Supplies	\$244.86	159502
Office Depot, Inc	5316	821905972002	office supplies for January-March 2016	430648	03-01-16	County Attorney	Office Supplies	\$51.20	159502
Office Depot, Inc	5316	821919204001	Black Toner Cartridge	430912	03-08-16	J.P. Precinct 2	Office Supplies	\$251.08	159954
Office Depot, Inc	5316	821958891001	PO 159846, CHAIRS (3), R&B	431432	03-22-16	Unified Road System	Office Furniture < \$5,000	\$242.94	
Office Depot, Inc	5316	822039958001	BLANKET FOR COMPUTER EQUIPMENT PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430912	03-08-16	Unified Road System	Computer Equipment < \$5,0	\$100.76	158386
Office Depot, Inc	5316	822240719001	Office Supplies Blanket for Patrol	430912	03-08-16	Patrol Division	Office Supplies	\$138.06	158471
			TCPN# R141703						
			S. Hall/M. Gleason/Patrol 512-943-5270						
Office Depot, Inc	5316	822241849001	Office Supplies Blanket for Patrol	430912	03-08-16	Patrol Division	Office Supplies	\$169.00	158471
			TCPN# R141703						
			S. Hall/M. Gleason/Patrol 512-943-5270						
Office Depot, Inc	5316	822241850001	Office Supplies Blanket for Patrol	430912	03-08-16	Patrol Division	Office Supplies	\$120.80	158471
			TCPN# R141703						
			S. Hall/M. Gleason/Patrol 512-943-5270						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	822525193001	Blanket PR for Office Supplies	430648	03-01-16	Criminal Investigation Division	Office Supplies	\$241.15	158630
Office Depot, Inc	5316	822546991001	MJohnson / PHughey 512.943.1313 office supplies for January-March 2016	430648	03-01-16	County Attorney	Office Supplies	\$62.07	159502
Office Depot, Inc	5316	822726500001	Blanket PR for Office Supplies	430648	03-01-16	Criminal Investigation Division	Office Supplies	\$21.38	158630
Office Depot, Inc	5316	822726575001	MJohnson / PHughey 512.943.1313 Blanket PR for Office Supplies	431952	04-01-16	Criminal Investigation Division	Office Supplies	\$63.30	158630
Office Depot, Inc	5316	822726576001	MJohnson / PHughey 512.943.1313 Blanket PR for Office Supplies	430912	03-08-16	Criminal Investigation Division	Office Supplies	\$41.22	158630
Office Depot, Inc	5316	822770323001	MJohnson / PHughey 512.943.1313 Blanket PO for Office Supplies for the year	430648	03-01-16	Veteran Services	Office Supplies	\$124.90	159103
Office Depot, Inc	5316	822797404001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	430648	03-01-16	Juvenile Services	Office Supplies	\$223.44	159669
Office Depot, Inc	5316	822962244001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430912	03-08-16	Unified Road System	Office Supplies	\$52.88	158439
Office Depot, Inc	5316	823129237001	OFFICE SUPPLIES OCT 15 - SEP 16	430912	03-08-16	Wmsn Cty Buildings	Office Supplies	\$54.45	158294
Office Depot, Inc	5316	823260748001	Blanket PO for office supplies	431616	03-29-16	District Attorney	Office Supplies	\$116.99	158664
Office Depot, Inc	5316	823350207001	office supplies for January-March 2016	430912	03-08-16	County Attorney	Office Supplies	\$219.97	159502
Office Depot, Inc	5316	823381580001	PURCHASE GLOVES FOR USE IN PATDOWNS AND CLEANING-DETENTION.**WILL ORDER ONLINE WHEN PO APPROVED**	430912	03-08-16	Juvenile Services	Janitorial Supplies	\$141.50	159977
Office Depot, Inc	5316	823383193001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	430912	03-08-16	Juvenile Services	Office Supplies	\$55.23	159669
Office Depot, Inc	5316	823386074001	OFFICE SUPPLIES, BLANKET ORDER	430912	03-08-16	Animal Services	Office Supplies	\$133.06	159789
Office Depot, Inc	5316	823397673001	General Office Supplies	431189	03-15-16	District Clerk	Office Supplies	\$56.98	158649
Office Depot, Inc	5316	823397937001	General Office Supplies	431189	03-15-16	District Clerk	Office Supplies	\$20.82	158649
Office Depot, Inc	5316	823414136001	Office Supplies	430912	03-08-16	911 Communications	Office Supplies	\$(3.48)	
Office Depot, Inc	5316	823650605001	Blanket PO for office supplies	431616	03-29-16	District Attorney	Office Supplies	\$54.23	158664
Office Depot, Inc	5316	823786110001	5 1/4 INCH EXPANDING FILE POCKET	431432	03-22-16	County Jail	Office Supplies	\$15.12	160062
Office Depot, Inc	5316	823804736001	Swinglin DX20-19 Cross-cut jam free shredder	431189	03-15-16	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$691.19	160001
Office Depot, Inc	5316	823888697001	DELL 5130CDN BLACK TONER CARTRIDGE	430912	03-08-16	County Jail	Office Supplies	\$117.55	160010
Office Depot, Inc	5316	823889227001	DELL 5330DN BLACK TONER CARTRIDGE	430912	03-08-16	County Jail	Office Supplies	\$176.76	160010
Office Depot, Inc	5316	823889228001	RUBBER BANDS #19	430912	03-08-16	County Jail	Office Supplies	\$2.97	160010
Office Depot, Inc	5316	823943030001	PO 159846, CREDIT CHAIRS (3), INV#821958891001, R&B	431432	03-22-16	Unified Road System	Office Furniture < \$5,000	\$(242.94)	
Office Depot, Inc	5316	824031423001	blanket for DVD's and CD's	431189	03-15-16	County Attorney	Video Tapes/Cd/Dvd	\$166.10	158844
Office Depot, Inc	5316	824031601001	blanket for DVD's and CD's	431616	03-29-16	County Attorney	Video Tapes/Cd/Dvd	\$35.00	158844
Office Depot, Inc	5316	824110120001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	431189	03-15-16	Juvenile Services	Office Supplies	\$110.46	159669
Office Depot, Inc	5316	824504889001	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	431189	03-15-16	Fleet Maintenance	Office Supplies	\$109.21	160019
Office Depot, Inc	5316	824509036001	DELL 5330DN BLACK TONER CARTRIDGE	431432	03-22-16	County Jail	Office Supplies	\$176.76	160062
Office Depot, Inc	5316	824619473001	Blanket PO for office supplies	431616	03-29-16	District Attorney	Office Supplies	\$51.20	158664
Office Depot, Inc	5316	824770538001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	431189	03-15-16	Unified Road System	Office Supplies	\$21.75	158439
Office Depot, Inc	5316	824770538001	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431189	03-15-16	Unified Road System	Printer Supplies	\$34.17	159722
Office Depot, Inc	5316	824771254001	OFFICE SUPPLIES OCT 15 - SEP 16	431189	03-15-16	Wmsn Cty Buildings	Office Supplies	\$80.78	158294
Office Depot, Inc	5316	824785447001	Misc. Office Supplies	431432	03-22-16	Constable Precinct 4	Office Supplies	\$138.41	159575
Office Depot, Inc	5316	824821485001	Blanket - Office Supplies	431189	03-15-16	Support Services Division	Office Supplies	\$.96	
Office Depot, Inc	5316	825016709001	PBraun/FTThomas/512-9431312 END TAB MANILA FOLDERS	431432	03-22-16	County Jail	Office Supplies	\$56.60	160146
Office Depot, Inc	5316	825016709001	C SIZE BATTERIES, 12 CT	431432	03-22-16	County Jail	Janitorial Supplies	\$7.27	160146
Office Depot, Inc	5316	825090947001	office supplies for January-March 2016	431189	03-15-16	County Attorney	Office Supplies	\$87.18	159502
Office Depot, Inc	5316	825226891001	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	431432	03-22-16	Fleet Maintenance	Office Supplies	\$109.13	160059
Office Depot, Inc	5316	825226973001	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	431432	03-22-16	Fleet Maintenance	Office Supplies	\$24.75	160059
Office Depot, Inc	5316	825612182001	office supplies for January-March 2016	431616	03-29-16	County Attorney	Office Supplies	\$51.20	159502
Office Depot, Inc	5316	825727491001	OFFICE SUPPLIES OCT 15 - SEP 16	431432	03-22-16	Wmsn Cty Buildings	Office Supplies	\$64.72	158294

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	825776402001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	431432	03-22-16	Juvenile Services	Office Supplies	\$280.73	159669
Office Depot, Inc	5316	825776558001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	431432	03-22-16	Juvenile Services	Office Supplies	\$3.78	159669
Office Depot, Inc	5316	825776559001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	431432	03-22-16	Juvenile Services	Office Supplies	\$3.78	159669
Office Depot, Inc	5316	825867795001	Office Supplies	431952	04-01-16	911 Communications	Office Supplies	\$246.68	160085
Office Depot, Inc	5316	825922070001	Office Supplies Blanket for Patrol	431432	03-22-16	Patrol Division	Office Supplies	\$1.21	158471
			TCPN# R141703						
Office Depot, Inc	5316	825929294001	S. Hall/M. Gleason/Patrol 512-943-5270 OFFICE SUPPLIES OCT 15 - SEP 16	431432	03-22-16	Wmsn Cty Buildings	Office Supplies	\$53.04	158294
Office Depot, Inc	5316	826219021001	Open PO for 10/01/15-09/30/16	431952	04-01-16	Haz-Mat	Office Supplies	\$92.99	158422
Office Depot, Inc	5316	826257763001	GBC ProClick Pronto P3000 Binding Spines, 5/16, 40-sheet Capacity, Black, Pack of 100	431952	04-01-16	911 Communications	Office Supplies	\$(3.30)	
Office Depot, Inc	5316	826257763002	Western Digital My Passport Ultra External USB 3.0 Portable Hard Drive, 2TB, Black	431952	04-01-16	911 Communications	Office Supplies	\$134.39	160125
Office Depot, Inc	5316	826258144001	Neenah FSC Certified Cover Stock, 8 1/2 X 11 65lb, Gamma Green, Pack of 250	432254	04-12-16	911 Communications	Office Supplies	\$35.78	160125
Office Depot, Inc	5316	826545507001	Blanket PO for office supplies	431616	03-29-16	District Attorney	Office Supplies	\$116.99	158664
Office Depot, Inc	5316	826581139001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	431432	03-22-16	Unified Road System	Office Supplies	\$77.28	158439
Office Depot, Inc	5316	826758812001	Office Supplies	431952	04-01-16	911 Communications	Office Supplies	\$65.15	160085
Office Depot, Inc	5316	826891426001	GENERAL OFFICE SUPPLIES FOR PARKS DEPARTMENT	431432	03-22-16	Parks Department	Office Supplies	\$15.83	159610
Office Depot, Inc	5316	826992398001	1 INCH VIEW BINDERS	431952	04-01-16	County Jail	Office Supplies	\$12.48	160206
Office Depot, Inc	5316	826992398001	CD/DVD SLEEVES	431952	04-01-16	County Jail	Video Tapes/Cd/Dvd	\$22.44	160206
Office Depot, Inc	5316	827200098001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	431952	04-01-16	Juvenile Services	Office Supplies	\$10.78	159669
Office Depot, Inc	5316	827200225001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	431952	04-01-16	Juvenile Services	Office Supplies	\$92.94	159669
Office Depot, Inc	5316	827200226001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	431952	04-01-16	Juvenile Services	Office Supplies	\$10.78	159669
Office Depot, Inc	5316	827252466001	PO 154941, 3-HOLE-PUNCH, INV#777733872001, JUV	431952	04-01-16	Juvenile Services	Office Supplies	\$(39.99)	
Office Depot, Inc	5316	827467483001	Office Supplies	431952	04-01-16	911 Communications	Office Supplies	\$63.35	160085
Office Depot, Inc	5316	828043098001	PURCHASE GLOVES FOR TRIAD/TRINITY FOR PATDOWNS.**WILL ORDER ONLINE WHEN PO APPROVED**	431952	04-01-16	Juvenile Services	Janitorial Supplies	\$158.48	160222
Office Depot, Inc	5316	828091545001	Blanket PR for Office Supplies	431952	04-01-16	Criminal Investigation Division	Office Supplies	\$246.93	158630
			MJohnson / PHughey 512.943.1313						
Office Depot, Inc	5316	828091545001	Blanket PR for Office Supplies	431952	04-01-16	Support Services Division	Office Supplies	\$45.80	
			MJohnson / PHughey 512.943.1313						
Office Depot, Inc	5316	828095572001	Blanket PO for office supplies	431952	04-01-16	District Attorney	Office Supplies	\$367.99	158664
Office Depot, Inc	5316	828306114001	CUSTOM STAMP CORRECTED	432580	04-19-16	County Jail	Office Supplies	\$53.98	160307
Office Depot, Inc	5316	828306544001	DRY ERASE BOARD ERASER	432580	04-19-16	County Jail	Office Supplies	\$1.19	160307
Office Depot, Inc	5316	828427060001	Office Supplies Blanket for Patrol TCPN#R141703	432920	04-26-16	Patrol Division	Office Supplies	\$131.05	160152
			S. Hall/J. David/Patrol 512-943-5270 JANITORIAL SUPPLIES OCT 15 - SEP 16						
Office Depot, Inc	5316	828455898001	TCPN CONTRACT 141703	431952	04-01-16	Wmsn Cty Buildings	Janitorial Supplies	\$199.99	158299
Office Depot, Inc	5316	828629705001	OFFICE SUPPLIES, BLANKET ORDER	432254	04-12-16	Animal Services	Office Supplies	\$235.56	159789
Office Depot, Inc	5316	828768969001	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	432580	04-19-16	Fleet Maintenance	Office Supplies	\$50.00	160248
Office Depot, Inc	5316	828824228001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	431952	04-01-16	Unified Road System	Office Supplies	\$60.67	158439
Office Depot, Inc	5316	828965710001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	431952	04-01-16	Juvenile Services	Office Supplies	\$230.63	159669
Office Depot, Inc	5316	829276990001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	432580	04-19-16	Juvenile Services	Office Supplies	\$143.60	159669
Office Depot, Inc	5316	829535731001	Blanket PO for office supplies	432254	04-12-16	District Attorney	Office Supplies	\$261.20	158664
Office Depot, Inc	5316	829887343001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	432254	04-12-16	Juvenile Services	Office Supplies	\$94.57	159669
Office Depot, Inc	5316	829919883001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	432580	04-19-16	Juvenile Services	Office Supplies	\$79.70	159669
Office Depot, Inc	5316	829939491001	OFFICE SUPPLIES	432920	04-26-16	Constable Precinct 2	Office Supplies	\$(125.54)	158887
Office Depot, Inc	5316	830055241001	office supplies for January-March 2016	432920	04-26-16	County Attorney	Office Supplies	\$56.41	159502

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	830093845001	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	432254	04-12-16	Elections	Election Supplies	\$379.07	158632
Office Depot, Inc	5316	830411071001	*PLEASE HOLD PO FOR ELECTIONS* BLANKET FOR OFFICE SUPPLIES	432580	04-19-16	Unified Road System	Office Supplies	\$62.31	158439
Office Depot, Inc	5316	830446914001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG blanket for DVD's and CD's	432580	04-19-16	County Attorney	Video Tapes/Cd/Dvd	\$65.85	160016
Office Depot, Inc	5316	830446914002	blanket for DVD's and CD's	432580	04-19-16	County Attorney	Video Tapes/Cd/Dvd	\$35.00	160016
Office Depot, Inc	5316	830544526001	Office Supplies	432920	04-26-16	911 Communications	Office Supplies	\$302.81	160085
Office Depot, Inc	5316	830586279001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	432580	04-19-16	Unified Road System	Office Supplies	\$64.41	158439
Office Depot, Inc	5316	830586279001	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432580	04-19-16	Unified Road System	Printer Supplies	\$39.89	159722
Office Depot, Inc	5316	830587013001	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432580	04-19-16	Unified Road System	Printer Supplies	\$81.68	159722
Office Depot, Inc	5316	830781436001	OFFICE SUPPLIES	432920	04-26-16	Constable Precinct 2	Office Supplies	\$127.70	158887
Office Depot, Inc	5316	830781436002	OFFICE SUPPLIES	432920	04-26-16	Constable Precinct 2	Office Supplies	\$9.78	158887
Office Depot, Inc	5316	830932210001	blanket for DVD's and CD's	432580	04-19-16	County Attorney	Video Tapes/Cd/Dvd	\$332.20	160016
Office Depot, Inc	5316	830932409001		432580	04-19-16	County Jail	Office Supplies	\$3.79	160336
Office Depot, Inc	5316	830932409002	STICKY NOTE SIGN HERE	432920	04-26-16	County Jail	Office Supplies	\$3.79	160336
Office Depot, Inc	5316	830932559001	blanket for DVD's and CD's	432580	04-19-16	County Attorney	Video Tapes/Cd/Dvd	\$246.40	160016
Office Depot, Inc	5316	830965679001	INDEX CARDS	432920	04-26-16	County Jail	Office Supplies	\$4.50	160432
Office Depot, Inc	5316	831748089001	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433647	05-17-16	Unified Road System	Office Furniture < \$5,000	\$257.97	158412
Office Depot, Inc	5316	831759746001	OFFICE SUPPLIES OCT 15 - SEP 16	432920	04-26-16	Wmsn Cty Buildings	Office Supplies	\$67.28	158294
Office Depot, Inc	5316	831789683001	Purchase order for office supplies ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	433185	05-03-16	Fleet Maintenance	Office Supplies	\$57.91	160438
Office Depot, Inc	5316	831890424001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	432920	04-26-16	Juvenile Services	Office Supplies	\$869.70	159669
Office Depot, Inc	5316	831911647001	GENERAL OFFICE SUPPLIES FOR PARKS DEPARTMENT	432920	04-26-16	Parks Department	Office Supplies	\$51.64	159610
Office Depot, Inc	5316	831929468001	Blanket PO for office supplies	433185	05-03-16	District Attorney	Office Supplies	\$57.08	158664
Office Depot, Inc	5316	831932329001	Misc. Office Supplies	432920	04-26-16	Constable Precinct 4	Office Supplies	\$82.64	159575
Office Depot, Inc	5316	831968046001	OFFICE SUPPLIES, BLANKET ORDER	433491	05-10-16	Animal Services	Office Supplies	\$277.12	159789
Office Depot, Inc	5316	832030885001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	434337	05-31-16	Juvenile Services	Office Supplies	\$289.90	159669
Office Depot, Inc	5316	832057491001	PO 159722, RETURN HP INK, R&B	432920	04-26-16	Unified Road System	Printer Supplies	\$(18.19)	
Office Depot, Inc	5316	832057492001		432920	04-26-16	Unified Road System	Printer Supplies	\$18.19	159722
Office Depot, Inc	5316	832270332001	GLOVES FOR PATDOWNS-DETENTION.**WILL ORDER ONLINE WHEN PO APPROVED**	432920	04-26-16	Juvenile Services	Janitorial Supplies	\$152.82	160483
Office Depot, Inc	5316	832383187001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	433185	05-03-16	Unified Road System	Office Supplies	\$114.02	158439
Office Depot, Inc	5316	832383712001	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432920	04-26-16	Unified Road System	Printer Supplies	\$32.36	159722
Office Depot, Inc	5316	832467022001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	432920	04-26-16	Juvenile Services	Office Supplies	\$380.07	159669
Office Depot, Inc	5316	832467162001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	433185	05-03-16	Juvenile Services	Office Supplies	\$17.09	159669
Office Depot, Inc	5316	832679575001	Office Supplies Blanket for Patrol TCPN#R141703	433185	05-03-16	Patrol Division	Office Supplies	\$284.34	160152
Office Depot, Inc	5316	832679867001	S. Hall/J. David/Patrol 512-943-5270 Office Supplies Blanket for Patrol TCPN#R141703	433185	05-03-16	Patrol Division	Office Supplies	\$24.16	160152
Office Depot, Inc	5316	832896678001	S. Hall/J. David/Patrol 512-943-5270 office supplies for January-March 2016	433185	05-03-16	County Attorney	Office Supplies	\$148.50	159502
Office Depot, Inc	5316	832982978001	Blanket PO for Office Supplies for the year	433185	05-03-16	Veteran Services	Office Supplies	\$99.67	159103
Office Depot, Inc	5316	832990925001	OFFICE SUPPLIES	433185	05-03-16	Constable Precinct 2	Office Supplies	\$71.19	158887
Office Depot, Inc	5316	833086472001	Blanket PO for office supplies	437325	08-16-16	District Attorney	Office Supplies	\$314.98	160909
Office Depot, Inc	5316	833086564001	Blanket PO for office supplies	434731	06-14-16	District Attorney	Office Supplies	\$201.32	160909
Office Depot, Inc	5316	833102308001	Blanket PO for office supplies	434731	06-14-16	District Attorney	Office Supplies	\$110.11	160909
Office Depot, Inc	5316	833313435001	blanket PO for April - June 2016	433185	05-03-16	County Attorney	Office Supplies	\$473.59	160371
Office Depot, Inc	5316	833314371001	Misc. Office Supplies	433185	05-03-16	Constable Precinct 4	Office Supplies	\$21.15	159575
Office Depot, Inc	5316	833314544001	PO 159575, TONER, WIRELESS MOUSE, CONST#4	433491	05-10-16	Constable Precinct 4	Office Supplies	\$29.09	
Office Depot, Inc	5316	833314544001	PO 159575, TONER, WIRELESS MOUSE, CONST#4	433491	05-10-16	Constable Precinct 4	Printer Supplies	\$206.17	
Office Depot, Inc	5316	83333125901	OFFICE SUPPLIES OCT 15 - SEP 16	433185	05-03-16	Wmsn Cty Buildings	Office Supplies	\$100.95	158294
Office Depot, Inc	5316	833438419001	blanket PO for April - June 2016	433185	05-03-16	County Attorney	Office Supplies	\$13.64	160371
Office Depot, Inc	5316	833438563001	blanket PO for April - June 2016	433185	05-03-16	County Attorney	Office Supplies	\$186.32	160371
Office Depot, Inc	5316	833539945001	PURCHASE SUPPLIES FOR JUVENILES TO USE DURING ACTIVITIES WITH PRESERVATION TEAM.**WILL ORDER ONLINE**	433185	05-03-16	Juvenile Services	Educ Aids/Matls	\$304.28	160551

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	833549456001	END TAB LABEL #3	433647	05-17-16	County Jail	Office Supplies	\$10.99	160574
Office Depot, Inc	5316	833634919001	Office Supplies Blanket for Patrol TCPN#R141703	433185	05-03-16	Patrol Division	Office Supplies	\$182.99	160152
Office Depot, Inc	5316	833652505001	S. Hall/J. David/Patrol 512-943-5270 MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	433491	05-10-16	Elections	Election Supplies	\$100.15	158632
Office Depot, Inc	5316	833679346001	*PLEASE HOLD PO FOR ELECTIONS* 3 X 2 BULLETIN BOARDS	433647	05-17-16	County Jail	Office Equipment < \$5,000	\$191.94	160608
Office Depot, Inc	5316	833914586001A	KEURIG K150 SM/MED OFFICE BREWER	433647	05-17-16	Election Discretionary Dept	Election Supplies	\$230.00	160595
Office Depot, Inc	5316	833914586001A	PO 160595, BREWER, ELEC	433647	05-17-16	Elections	Office Equipment < \$5,000	\$.94	
Office Depot, Inc	5316	833928142001	FOLDERS, CONST#4	434337	05-31-16	Constable Precinct 4	Office Supplies	\$53.98	
Office Depot, Inc	5316	833928142001		434337	05-31-16	Constable Precinct 4	Printer Supplies	\$618.53	
Office Depot, Inc	5316	834051430001	OFFICE SUPPLIES, BLANKET ORDER	433968	05-24-16	Animal Services	Office Supplies	\$194.72	159789
Office Depot, Inc	5316	834086989001	General office Supplies	435793	07-12-16	County Court At Law 1	Office Supplies	\$(.30)	
Office Depot, Inc	5316	834086990001	Computer Cable Adapter	438918	09-27-16	County Court At Law 1	Office Supplies	\$29.11	160617
Office Depot, Inc	5316	834277219001	Office Supplies Blanket for Patrol TCPN#R141703	433491	05-10-16	Patrol Division	Office Supplies	\$58.01	160152
Office Depot, Inc	5316	834292881001	S. Hall/J. David/Patrol 512-943-5270 VISITATION TRACKING SHEET, AFTERNOON, 5000	433968	05-24-16	County Jail	Printed Materials & Bindi	\$104.50	160656
Office Depot, Inc	5316	834355323001	BLANKET FOR OFFICE SUPPLIES	433647	05-17-16	Unified Road System	Office Supplies	\$54.18	158439
Office Depot, Inc	5316	834355323001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433647	05-17-16	Unified Road System	Printer Supplies	\$90.44	159722
Office Depot, Inc	5316	834368613001	blanket PO for April - June 2016	433647	05-17-16	County Attorney	Office Supplies	\$335.48	160371
Office Depot, Inc	5316	834372286001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	433968	05-24-16	Juvenile Services	Office Supplies	\$225.05	159669
Office Depot, Inc	5316	834393629001	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433647	05-17-16	Unified Road System	Office Furniture < \$5,000	\$(29.99)	158412
Office Depot, Inc	5316	834645376001	PEDESTAL FAN	433968	05-24-16	Courthouse Security	Office Equipment < \$5,000	\$38.99	160657
Office Depot, Inc	5316	834645407001	SORTKWIK, 2 CT	433968	05-24-16	County Jail	Office Supplies	\$4.84	160657
Office Depot, Inc	5316	834857168001	XEROX MULTIPURPOSE COLOR PAPER, 8 1/2 X 11 20LB, 30% RECYCLED, GREEN, REAM OF 500SHEETS ITEM #345645	433968	05-24-16	911 Communications	Office Supplies	\$242.00	160408
Office Depot, Inc	5316	834876685001	blanket PO for April - June 2016	433647	05-17-16	County Attorney	Office Supplies	\$117.68	160371
Office Depot, Inc	5316	834945121001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	433647	05-17-16	Unified Road System	Office Supplies	\$39.14	158439
Office Depot, Inc	5316	834945121001	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433647	05-17-16	Unified Road System	Printer Supplies	\$109.44	159722
Office Depot, Inc	5316	835095671001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	433968	05-24-16	Unified Road System	Office Supplies	\$54.36	158439
Office Depot, Inc	5316	835102442001	CANON MP11DX PRINTING CALCULATOR	434337	05-31-16	County Clerk	Office Supplies	\$37.99	160571
Office Depot, Inc	5316	835102442001	BRENTON STUDIO BATTISTA LOW-BACK TASK CHAIR, BLACK	434337	05-31-16	County Clerk-Judicial	Office Furniture < \$5,000	\$199.96	160571
Office Depot, Inc	5316	835163946001	Blanket PO for office supplies	433968	05-24-16	District Attorney	Office Supplies	\$99.21	158664
Office Depot, Inc	5316	835204259001	OFFICE SUPPLIES OCT 15 - SEP 16	433968	05-24-16	Wmsn Cty Buildings	Office Supplies	\$50.46	158294
Office Depot, Inc	5316	835426710001	#10 WINDOW ENVELOPES BLACK INK RETURN ADDRESS LOT = 500	434337	05-31-16	County Clerk-Judicial	Printed Materials & Bindi	\$68.99	160571
Office Depot, Inc	5316	835434108001	PO 158664, TONER, D/ATTY	433968	05-24-16	District Attorney	Office Supplies	\$102.22	
Office Depot, Inc	5316	835925938001	OFFICE SUPPLIES OCT 15 - SEP 16	433968	05-24-16	Wmsn Cty Buildings	Office Supplies	\$51.59	158294
Office Depot, Inc	5316	836023248001	Open PO for 10/01/15-09/30/16	433968	05-24-16	Haz-Mat	Office Supplies	\$62.93	158422
Office Depot, Inc	5316	836141228001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	433968	05-24-16	Unified Road System	Office Supplies	\$53.37	158439
Office Depot, Inc	5316	836340430001	TONER, CONST#4	434337	05-31-16	Constable Precinct 4	Printer Supplies	\$409.88	
Office Depot, Inc	5316	836558876001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	434731	06-14-16	Juvenile Services	Office Supplies	\$289.90	159669
Office Depot, Inc	5316	836564963001	STAPLE REMOVER	433968	05-24-16	County Jail	Office Supplies	\$1.11	160759
Office Depot, Inc	5316	836564963002	RUBBER BANDS #33	434337	05-31-16	County Jail	Office Supplies	\$2.97	160759
Office Depot, Inc	5316	836620762001	INMATE HANDBOOK, SADDLE STAPLED QTY:2500	434731	06-14-16	County Jail	Printed Materials & Bindi	\$1,075.00	160799
Office Depot, Inc	5316	836711476001	JAIL LOG BOOKS, SPIRAL BOUND QTY:250	434731	06-14-16	County Jail	Printed Materials & Bindi	\$1,100.00	160798
Office Depot, Inc	5316	836718716001	Blanket PO for office supplies	433968	05-24-16	District Attorney	Office Supplies	\$261.64	158664
Office Depot, Inc	5316	836730014001	blanket PO for April - June 2016	434337	05-31-16	County Attorney	Office Supplies	\$98.74	160371
Office Depot, Inc	5316	836941275001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	434337	05-31-16	Juvenile Services	Office Supplies	\$62.48	159669
Office Depot, Inc	5316	836974763001	Blanket PO for office supplies	433968	05-24-16	District Attorney	Office Supplies	\$51.82	158664
Office Depot, Inc	5316	837055901001	Office Supplies Blanket for Patrol TCPN#R141703	433968	05-24-16	Patrol Division	Office Supplies	\$153.35	160152
			S. Hall/J. David/Patrol 512-943-5270						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	837064332001	BLANKET FOR OFFICE EQUIPMENT	433968	05-24-16	Unified Road System	Office Equipment < \$5,000	\$184.20	158346
Office Depot, Inc	5316	837064332001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR OFFICE SUPPLIES	433968	05-24-16	Unified Road System	Office Supplies	\$4.67	158439
Office Depot, Inc	5316	837064332001	PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR PRINTER SUPPLIES, TCPN R141703	433968	05-24-16	Unified Road System	Printer Supplies	\$19.94	159722
Office Depot, Inc	5316	837191562001	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	434337	05-31-16	Juvenile Services	Office Supplies	\$193.90	159669
Office Depot, Inc	5316	837191657001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	434337	05-31-16	Juvenile Services	Office Supplies	\$34.16	159669
Office Depot, Inc	5316	837308101001	DELL B3460DN IMAGING DRUM	434337	05-31-16	County Jail	Office Supplies	\$34.89	160801
Office Depot, Inc	5316	837625936001	BASIC COUNTY CORRECTION COURSE-STUDY GUIDE, 100 SETS	434731	06-14-16	County Jail	Printed Materials & Bindi	\$85.35	160817
Office Depot, Inc	5316	837638873001	OFFICE SUPPLIES OCT 15 - SEP 16	434731	06-14-16	Wmsn Cty Buildings	Office Supplies	\$182.39	158294
Office Depot, Inc	5316	837642882001	blanket PO for April - June 2016	434731	06-14-16	County Attorney	Office Supplies	\$96.27	160371
Office Depot, Inc	5316	837642882002	blanket PO for April - June 2016	435044	06-21-16	County Attorney	Office Supplies	\$176.76	160371
Office Depot, Inc	5316	837816428001	PO 160617, OFC SUP, REF INV #834086989001,CC#1	435793	07-12-16	County Court At Law 1	Office Supplies	\$(20.92)	
Office Depot, Inc	5316	837816956001	PO 160617, OFC SUP, REF INV #834086989001,CC#1	435793	07-12-16	County Court At Law 1	Office Supplies	\$(13.15)	
Office Depot, Inc	5316	837816957001	PO 160617, OFC SUP, REF INV #834086989001,CC#1	435793	07-12-16	County Court At Law 1	Office Supplies	\$(2.40)	
Office Depot, Inc	5316	837910061001	OFFICE SUPPLIES, BLANKET	434337	05-31-16	Animal Services	Office Supplies	\$333.22	160620
Office Depot, Inc	5316	837935897001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	434337	05-31-16	Unified Road System	Office Supplies	\$16.55	158439
Office Depot, Inc	5316	837935897001	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434337	05-31-16	Unified Road System	Printer Supplies	\$89.15	159722
Office Depot, Inc	5316	837936433001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	434337	05-31-16	Unified Road System	Office Supplies	\$16.55	158439
Office Depot, Inc	5316	837977609001	PURCHASE DESK CHAIR & GUEST CHAIRS FOR ACADEMY DIRECTOR.**WILL ORDER ONLINE WHEN PO APPROVED**	434337	05-31-16	Juvenile Services	Office Furniture < \$5,000	\$235.19	160764
Office Depot, Inc	5316	837977809001	PURCHASE DESK CHAIR & GUEST CHAIRS FOR ACADEMY DIRECTOR.**WILL ORDER ONLINE WHEN PO APPROVED**	434337	05-31-16	Juvenile Services	Office Furniture < \$5,000	\$229.97	160764
Office Depot, Inc	5316	838025640001	CORRECTIONS DIRECTIVE MANUALS AND TABS (39) 25 SETS TOTAL TCPN	434337	05-31-16	County Jail	Printed Materials & Bindi	\$(6.99)	
Office Depot, Inc	5316	838098173001	SHREDDERS, D/ATTY	435352	06-28-16	District Attorney	Office Equipment < \$5,000	\$1,189.99	
Office Depot, Inc	5316	838105582001	PO 160810, OFC SUP, FLEET	434337	05-31-16	Fleet Maintenance	Office Supplies	\$15.49	
Office Depot, Inc	5316	838105757001	Office supply purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****	434337	05-31-16	Fleet Maintenance	Office Supplies	\$30.79	160810
Office Depot, Inc	5316	838128316001	blanket for DVD's and CD's	435044	06-21-16	County Attorney	Video Tapes/Cd/Dvd	\$249.15	160016
Office Depot, Inc	5316	838128424001	blanket for DVD's and CD's	434731	06-14-16	County Attorney	Video Tapes/Cd/Dvd	\$52.50	160016
Office Depot, Inc	5316	838243702001	SCISSORS, 2/PACK	434731	06-14-16	County Jail	Office Supplies	\$2.29	160875
Office Depot, Inc	5316	838394917001	GENERAL OFFICE SUPPLIES FOR PARKS DEPARTMENT	433968	05-24-16	Parks Department	Office Supplies	\$(1.40)	
Office Depot, Inc	5316	838445400001	Blanket PO for office supplies	434731	06-14-16	District Attorney	Office Supplies	\$50.91	160909
Office Depot, Inc	5316	838733637001	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	434731	06-14-16	Elections	Election Supplies	\$141.58	158632
Office Depot, Inc	5316	839005632001	*PLEASE HOLD PO FOR ELECTIONS* INDEX CARD STOCK, WHITE	435044	06-21-16	County Jail	Office Supplies	\$5.33	160991
Office Depot, Inc	5316	839008318001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	434731	06-14-16	Unified Road System	Office Supplies	\$89.45	158439
Office Depot, Inc	5316	839011216001	Blanket PO for office supplies	434731	06-14-16	District Attorney	Office Supplies	\$164.97	160909
Office Depot, Inc	5316	839039074001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	434731	06-14-16	Unified Road System	Office Supplies	\$86.16	158439
Office Depot, Inc	5316	839149314001	Realspace Big & Tall Heavy Duty - Series High-Back Bonded Leather Chair, Black - Quote Date: 22-Apr-2015 V.Johnson/J.David/Patrol CIT	435044	06-21-16	Patrol Division	Office Furniture < \$5,000	\$1,004.95	160823
Office Depot, Inc	5316	839155179001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	434731	06-14-16	Juvenile Services	Office Supplies	\$12.08	159669
Office Depot, Inc	5316	839155486001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	434731	06-14-16	Juvenile Services	Office Supplies	\$67.22	159669
Office Depot, Inc	5316	839384631001	PURCHASE MINOR RULE VIOLATION & SANCTION SHEET PAD FOR ACADEMY	434731	06-14-16	Juvenile Services	Printed Materials & Bindi	\$157.00	160887
Office Depot, Inc	5316	840141220001	Blanket Order for Janitorial Supplies - Lott/Range	435044	06-21-16	Support Services Division	Janitorial Supplies	\$74.36	158595
Office Depot, Inc	5316	840334090001	PBraun/FThomas/512-943-1312 Blanket PO for office supplies	437325	08-16-16	District Attorney	Office Supplies	\$(314.98)	160909
Office Depot, Inc	5316	840395507001	blanket PO for April - June 2016	435044	06-21-16	County Attorney	Office Supplies	\$314.85	160371
Office Depot, Inc	5316	840399016001	blanket PO for April - June 2016	435044	06-21-16	County Attorney	Office Supplies	\$52.69	160371
Office Depot, Inc	5316	840484641001	Office supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435044	06-21-16	Fleet Maintenance	Office Supplies	\$51.39	160969
Office Depot, Inc	5316	840588438001	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435044	06-21-16	Unified Road System	Office Furniture < \$5,000	\$50.39	158412

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	840588438001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	435044	06-21-16	Unified Road System	Office Supplies	\$14.49	158439
Office Depot, Inc	5316	840589760001	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435044	06-21-16	Unified Road System	Office Furniture < \$5,000	\$166.99	158412
Office Depot, Inc	5316	840856291001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	435044	06-21-16	Unified Road System	Office Supplies	\$2.40	158439
Office Depot, Inc	5316	840856291001	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435044	06-21-16	Unified Road System	Printer Supplies	\$47.88	159722
Office Depot, Inc	5316	840993437001	Office Supplies Blanket for Patrol TCPN#R141703	435044	06-21-16	Patrol Division	Office Supplies	\$59.99	160152
Office Depot, Inc	5316	841303044001	S. Hall/J. David/Patrol 512-943-5270 Blanket PO for office supplies	434731	06-14-16	District Attorney	Office Supplies	\$279.24	160909
Office Depot, Inc	5316	841394507001	CURRENCY COUNTER FOR HTK PAY STATION OPERATIONS	435352	06-28-16	Parks Department	Small Equipment & Tools <	\$329.99	161003
Office Depot, Inc	5316	841400081001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	435044	06-21-16	Juvenile Services	Office Supplies	\$160.93	159669
Office Depot, Inc	5316	841400235001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	435044	06-21-16	Juvenile Services	Office Supplies	\$27.89	159669
Office Depot, Inc	5316	841425125001	COLOR CODING LABELS, RED	435352	06-28-16	County Jail	Office Supplies	\$3.09	161044
Office Depot, Inc	5316	841432700001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	435044	06-21-16	Unified Road System	Office Supplies	\$115.92	158439
Office Depot, Inc	5316	84194170001	OFFICE SUPPLIES, BLANKET	435044	06-21-16	Animal Services	Office Supplies	\$241.39	160620
Office Depot, Inc	5316	841952238001	TRAINING DIVISION COURSE EVALUATION, 1500	436384	07-26-16	County Jail	Printed Materials & Bindi	\$31.35	161124
Office Depot, Inc	5316	842026159001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	435044	06-21-16	Unified Road System	Office Supplies	\$64.41	158439
Office Depot, Inc	5316	842026159001	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435044	06-21-16	Unified Road System	Printer Supplies	\$48.56	159722
Office Depot, Inc	5316	842423422001	Office Supplies Blanket for Patrol TCPN#R141703	435352	06-28-16	Patrol Division	Office Supplies	\$94.63	160152
Office Depot, Inc	5316	842747695001	S. Hall/J. David/Patrol 512-943-5270 BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	435352	06-28-16	Unified Road System	Office Supplies	\$71.61	158439
Office Depot, Inc	5316	843132421001	Office Supplies Blanket for Patrol TCPN#R141703	436084	07-19-16	Patrol Division	Office Supplies	\$217.76	160152
Office Depot, Inc	5316	843354197001	S. Hall/J. David/Patrol 512-943-5270 BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC	435352	06-28-16	Juvenile Services	Office Supplies	\$214.68	158508
Office Depot, Inc	5316	843559451001	TCPN# R141703. PO 160978, OFC SUP, CONST#4	435793	07-12-16	Constable Precinct 4	Office Supplies	\$311.86	
Office Depot, Inc	5316	843559451001	Laser printer toner	435793	07-12-16	Constable Precinct 4	Printer Supplies	\$311.86	160978
Office Depot, Inc	5316	843816269001	PO 161125, STAMP, JAIL	435585	07-05-16	County Jail	Office Supplies	\$22.49	
Office Depot, Inc	5316	843816269001	CUSTOM STAMP CORRECTION:	435585	07-05-16	County Jail	Medical Supplies	\$22.49	161125
Office Depot, Inc	5316	843818132001	1 1/2 X 2 STICKY NOTES	435585	07-05-16	County Jail	Office Supplies	\$1.58	161125
Office Depot, Inc	5316	843818132001	DRY ERASE MARKERS, 16/PK	435585	07-05-16	County Jail	Medical Supplies	\$15.64	161125
Office Depot, Inc	5316	843953253001	PURCHASE COPY PAPER FOR JUVENILE SERVICES.**WILL ORDER ONLINE WHEN PO APPROVED**	436084	07-19-16	Juvenile Services	Office Supplies	\$1,159.60	161031
Office Depot, Inc	5316	844129613001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	436084	07-19-16	Juvenile Services	Office Supplies	\$262.75	161053
Office Depot, Inc	5316	844261188001	Binder Clips	435585	07-05-16	J.P. Precinct 2	Office Supplies	\$3.01	161122
Office Depot, Inc	5316	844261188002	Wall Clock	436384	07-26-16	J.P. Precinct 2	Office Supplies	\$28.40	161122
Office Depot, Inc	5316	844261188003	Dish Soap	437567	08-23-16	J.P. Precinct 2	Office Supplies	\$3.59	161122
Office Depot, Inc	5316	844318640001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	435585	07-05-16	Unified Road System	Office Supplies	\$50.08	158439
Office Depot, Inc	5316	844403691001	blanket PO for April - June 2016	436084	07-19-16	County Attorney	Office Supplies	\$54.31	160371
Office Depot, Inc	5316	844500881001	Blanket PO for office supplies	438635	09-20-16	District Attorney	Office Supplies	\$113.59	
Office Depot, Inc	5316	844649726001	BLANKET PURCHASE FOR BUSINESS CARDS-JUV SERVICES	436084	07-19-16	Juvenile Services	Printed Materials & Bindi	\$26.99	161101
Office Depot, Inc	5316	844874641001	OFFICE SUPPLIES, BLANKET	436084	07-19-16	Animal Services	Office Supplies	\$300.59	160620
Office Depot, Inc	5316	845223116001	Reset Forms	435793	07-12-16	County Court At Law 1	Office Supplies	\$60.70	161121
Office Depot, Inc	5316	845434589001	blanket PO for April - June 2016	436084	07-19-16	County Attorney	Office Supplies	\$79.67	160371
Office Depot, Inc	5316	845438979001	blanket for DVD's and CD's	436084	07-19-16	County Attorney	Video Tapes/Cd/Dvd	\$279.90	160016
Office Depot, Inc	5316	845438979002	blanket for DVD's and CD's	436084	07-19-16	County Attorney	Video Tapes/Cd/Dvd	\$123.20	160016
Office Depot, Inc	5316	845439203001	blanket for DVD's and CD's	436084	07-19-16	County Attorney	Video Tapes/Cd/Dvd	\$9.35	160016
Office Depot, Inc	5316	845439204001	blanket for DVD's and CD's	436084	07-19-16	County Attorney	Video Tapes/Cd/Dvd	\$30.00	160016
Office Depot, Inc	5316	845479878001	CUSTOM STAMP	435793	07-12-16	County Jail	Office Supplies	\$26.99	161168
Office Depot, Inc	5316	845479957001	3X5 INDEX CARDS	435793	07-12-16	County Jail	Office Supplies	\$4.50	161168
Office Depot, Inc	5316	845481063001		435793	07-12-16	911 Communications	Office Supplies	\$197.55	160085
Office Depot, Inc	5316	845482347001	Office Supplies	435793	07-12-16	911 Communications	Office Supplies	\$18.99	160085
Office Depot, Inc	5316	845514092001	TAPE	435793	07-12-16	Courthouse Security	Office Supplies	\$7.56	161168
Office Depot, Inc	5316	845567129001	PURCHASE GLOVES FOR PATDOWNS-DETENTION	436084	07-19-16	Juvenile Services	Janitorial Supplies	\$271.68	161162
Office Depot, Inc	5316	845645112001	PO 160617, OFC SUP, REF INV #834086989001,CC#1	435793	07-12-16	County Court At Law 1	Office Supplies	\$(152.49)	
Office Depot, Inc	5316	845786969001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	436084	07-19-16	Juvenile Services	Office Supplies	\$261.42	161053

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	845788356001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	436084	07-19-16	Juvenile Services	Office Supplies	\$36.71	161053
Office Depot, Inc	5316	845810589001	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016	435793	07-12-16	Elections	Election Supplies	\$84.38	158632
			PLEASE HOLD PO FOR ELECTIONS						
Office Depot, Inc	5316	845873988001	blanket PO for DVD and CD's	436084	07-19-16	County Attorney	Video Tapes/Cd/Dvd	\$111.60	161164
Office Depot, Inc	5316	845874080001	blanket PO for DVD and CD's	436084	07-19-16	County Attorney	Video Tapes/Cd/Dvd	\$101.18	161164
Office Depot, Inc	5316	845957995001	HP 305X BLACK TONER CARTRIDGE	436384	07-26-16	Courthouse Security	Office Supplies	\$87.04	161221
Office Depot, Inc	5316	846033679001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	436084	07-19-16	Juvenile Services	Office Supplies	\$88.75	161053
Office Depot, Inc	5316	846770978001	BLANKET PURCHASE FOR BUSINESS CARDS-JUV SERVICES	436084	07-19-16	Juvenile Services	Printed Materials & Bindi	\$33.00	161101
Office Depot, Inc	5316	846771381001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	436084	07-19-16	Juvenile Services	Office Supplies	\$69.04	161053
Office Depot, Inc	5316	846847501001	OFFICE SUPPLIES OCT 15 - SEP 16	436384	07-26-16	Wmsn Cty Buildings	Office Supplies	\$225.85	158294
Office Depot, Inc	5316	847032899001	OFFICE SUPPLIES, BLANKET	436084	07-19-16	Animal Services	Office Supplies	\$121.36	160620
Office Depot, Inc	5316	847065625001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	436084	07-19-16	Unified Road System	Office Supplies	\$115.08	158439
Office Depot, Inc	5316	847140042001	COPY PAPER, 40 CASE PALLET	437024	08-09-16	County Jail	Office Supplies	\$1,100.00	161318
Office Depot, Inc	5316	847212716001	Fujitsu ScanSnap iX500 Desktop Scanner for PC and Mac	437024	08-09-16	J.P. Precinct 2	Office Equipment < \$5,000	\$(1.98)	
Office Depot, Inc	5316	847250949001	Office Supplies Blanket for Patrol TCPN#R141703	436084	07-19-16	Patrol Division	Office Supplies	\$242.36	160152
Office Depot, Inc	5316	847253096001	S. Hall/J. David/Patrol 512-943-5270 Office Supplies Blanket for Patrol TCPN#R141703	436084	07-19-16	Patrol Division	Office Supplies	\$18.47	160152
Office Depot, Inc	5316	847261380001	S. Hall/J. David/Patrol 512-943-5270 OFFICE SUPPLIES, GENERAL FOR BSPP, SWWCP, ADMIN.	436084	07-19-16	Parks Department	Office Supplies	\$26.90	161003
Office Depot, Inc	5316	847263301001	OFFICE SUPPLIES, GENERAL FOR BSPP, SWWCP, ADMIN.	436084	07-19-16	Parks Department	Office Supplies	\$3.79	161003
Office Depot, Inc	5316	847285554001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	437024	08-09-16	Juvenile Services	Office Supplies	\$26.29	161053
Office Depot, Inc	5316	847285701001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	436084	07-19-16	Juvenile Services	Office Supplies	\$50.41	161053
Office Depot, Inc	5316	847372150001	Blanket PO for office supplies	436084	07-19-16	District Attorney	Office Supplies	\$218.57	160909
Office Depot, Inc	5316	847375609001	Blanket PO for office supplies	436707	08-02-16	District Attorney	Office Supplies	\$6.49	160909
Office Depot, Inc	5316	847375610001	Blanket PO for office supplies	436084	07-19-16	District Attorney	Office Supplies	\$9.38	160909
Office Depot, Inc	5316	847378375001	Blanket PO for Office Supplies for the year	436384	07-26-16	Veteran Services	Office Supplies	\$235.45	159103
Office Depot, Inc	5316	847385621001	Contract #/TCPN R5023; HP Officejet Pro 8720 Wireless All-In-One Printer, Copier, Scanner, Fax; Ship to ITS, Bill to Sheriff's Office	436384	07-26-16	Patrol Division	Computer Equipment < \$5,0	\$214.99	161157
Office Depot, Inc	5316	847617448001	STAMP PADS, BLACK	436384	07-26-16	Courthouse Security	Office Supplies	\$9.98	161314
Office Depot, Inc	5316	847617448001	WASTE BASKET	436384	07-26-16	County Jail	Office Supplies	\$7.90	161314
Office Depot, Inc	5316	847643964001	PURCHASE CLEANING DUSTER FOR EQUIPMENT/MOUNTING TAPE/GLUE FOR REPAIRS	438421	09-13-16	Juvenile Services	Office Supplies	\$(1.20)	
Office Depot, Inc	5316	847643964001	PURCHASE ART SUPPLIES FOR DET/TRI/TRIN RESIDENT LIVING UNITS FOR RECREATION ACTIVITIES.WILL ORDER ONLINE WHEN PO APPROVED	438421	09-13-16	Juvenile Services	Educ Aids/Matls	\$104.91	161266
Office Depot, Inc	5316	847666930001	blanket PO for supplies	436707	08-02-16	County Attorney	Office Supplies	\$242.07	161163
Office Depot, Inc	5316	848011690001	PREWIRED MANILA SHIPPING TAGS	436384	07-26-16	County Jail	Office Supplies	\$50.39	161314
Office Depot, Inc	5316	848033696001	Printer Stand	436707	08-02-16	J.P. Precinct 2	Office Supplies	\$67.29	161280
Office Depot, Inc	5316	848033696002	Monitor Riser	437024	08-09-16	J.P. Precinct 2	Office Supplies	\$42.51	161280
Office Depot, Inc	5316	848033844001	Wireless Keyboard & MOUSE	436707	08-02-16	J.P. Precinct 2	Office Supplies	\$214.44	161280
Office Depot, Inc	5316	848091347001	Office Supplies	438635	09-20-16	911 Communications	Office Supplies	\$5.47	160085
Office Depot, Inc	5316	848121641001	PO 160978, OFC SUP, CONST#4	436707	08-02-16	Constable Precinct 4	Office Supplies	\$159.90	
Office Depot, Inc	5316	848121641001	Laser printer toner	436707	08-02-16	Constable Precinct 4	Printer Supplies	\$159.90	160978
Office Depot, Inc	5316	848267286001	DELL KGR81 BLACK IMAGING DRUM	437024	08-09-16	County Jail	Office Supplies	\$94.49	161321
Office Depot, Inc	5316	848405380001	Office Supplies Blanket for Patrol TCPN#R141703	436384	07-26-16	Patrol Division	Office Supplies	\$206.99	160152
Office Depot, Inc	5316	848406493001	S. Hall/J. David/Patrol 512-943-5270 Office Supplies Blanket for Patrol TCPN#R141703	436384	07-26-16	Patrol Division	Office Supplies	\$395.07	160152
Office Depot, Inc	5316	849269386001	S. Hall/J. David/Patrol 512-943-5270 BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	437024	08-09-16	Juvenile Services	Office Supplies	\$165.78	161053
Office Depot, Inc	5316	849383348001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	437024	08-09-16	Unified Road System	Office Supplies	\$132.95	158439
Office Depot, Inc	5316	849383348001	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437024	08-09-16	Unified Road System	Printer Supplies	\$10.20	159722
Office Depot, Inc	5316	849471198001	blanket PO for supplies	437024	08-09-16	County Attorney	Office Supplies	\$223.03	161163
Office Depot, Inc	5316	849477085001	OFFICE SUPPLIES	437024	08-09-16	Constable Precinct 2	Office Supplies	\$294.15	158887
Office Depot, Inc	5316	849614636001	COLOR-CODING DOTS, GREEN	437024	08-09-16	County Jail	Office Supplies	\$3.09	161427
Office Depot, Inc	5316	849626483001	FY16 BLANKET PO FOR OFFICE SUPPLIES	436707	08-02-16	Information Technology	Office Supplies	\$145.79	158312
Office Depot, Inc	5316	849840352001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	437024	08-09-16	Unified Road System	Office Supplies	\$50.20	158439
Office Depot, Inc	5316	849840352001	BLANKET FOR OFFICE PRINTER SUPPLIES	437024	08-09-16	Unified Road System	Printer Supplies	\$9.16	160896

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	849944675001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	437024	08-09-16	Juvenile Services	Office Supplies	\$74.99	161053
Office Depot, Inc	5316	850247630001	PO 161215, RETURN DESKTOP SCANNERS (2), INV#847212716001, JP#2	437024	08-09-16	J.P. Precinct 2	Office Equipment < \$5,000	\$(838.00)	
Office Depot, Inc	5316	850480760001	Basyx by HON VL705 Blk Mesh (6 chairs)	437024	08-09-16	Constable Precinct 4	Office Furniture < \$5,000	\$2,399.94	161396
Office Depot, Inc	5316	850669416001	blanket PO for DVD and CD's	437325	08-16-16	County Attorney	Video Tapes/Cd/Dvd	\$314.90	161164
Office Depot, Inc	5316	850852199001	Open PO for 10/01/15-09/30/16	437024	08-09-16	Haz-Mat	Office Supplies	\$79.09	158422
Office Depot, Inc	5316	850855061001	Open PO for 10/01/15-09/30/16	437024	08-09-16	Haz-Mat	Office Supplies	\$13.64	158422
Office Depot, Inc	5316	850855062001	Open PO for 10/01/15-09/30/16	437024	08-09-16	Haz-Mat	Office Supplies	\$13.19	158422
Office Depot, Inc	5316	851069505001	Office Supplies Blanket for Patrol TCPN#R141703	437024	08-09-16	Patrol Division	Office Supplies	\$78.10	160152
Office Depot, Inc	5316	851094792001	S. Hall/J. David/Patrol 512-943-5270 Office Supplies Blanket for Patrol TCPN#R141703	437024	08-09-16	Patrol Division	Office Supplies	\$50.55	160152
Office Depot, Inc	5316	851185650001	S. Hall/J. David/Patrol 512-943-5270 FTO FACILITY TRAINING GUIDE QTY:30 SETS	437567	08-23-16	County Jail	Printed Materials & Bindi	\$91.50	161526
Office Depot, Inc	5316	851186667001	Blanket PO for office supplies	437325	08-16-16	District Attorney	Office Supplies	\$300.33	160909
Office Depot, Inc	5316	851301125001	PO 160909, PAPER CREDIT, D/ATTY	437567	08-23-16	District Attorney	Office Supplies	\$(22.78)	
Office Depot, Inc	5316	851301126001	Blanket PO for office supplies	437325	08-16-16	District Attorney	Office Supplies	\$22.78	160909
Office Depot, Inc	5316	851648382001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	437872	08-30-16	Unified Road System	Office Supplies	\$108.88	158439
Office Depot, Inc	5316	851648382002	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	438421	09-13-16	Unified Road System	Office Supplies	\$7.89	158439
Office Depot, Inc	5316	851713512001	Blanket PO for office supplies	437325	08-16-16	District Attorney	Office Supplies	\$1.09	160909
Office Depot, Inc	5316	851713640001	Blanket PO for office supplies	437325	08-16-16	District Attorney	Office Supplies	\$581.48	160909
Office Depot, Inc	5316	851765344001	OFFICE SUPPLIES, BLANKET	437567	08-23-16	Animal Services	Office Supplies	\$372.59	161231
Office Depot, Inc	5316	851768992001	blanket PO for supplies	437872	08-30-16	County Attorney	Office Supplies	\$77.35	161163
Office Depot, Inc	5316	851772106001	Office Supplies Blanket for Patrol TCPN#R141703	437872	08-30-16	Patrol Division	Office Supplies	\$15.23	160152
Office Depot, Inc	5316	851885821001	S. Hall/J. David/Patrol 512-943-5270 Tripp Lite High Speed HDMI Cable ultra HD	437325	08-16-16	Support Services Division	Computer Equipment < \$5,0	\$12.40	161447
Office Depot, Inc	5316	851886362001	Energizer 12V CD to AC power inverter, 1100 watts	437325	08-16-16	Support Services Division	Computer Equipment < \$5,0	\$97.99	161447
Office Depot, Inc	5316	851886363001	Belkin Lightning/USB ChargeSync Cable for IPad.	437325	08-16-16	Support Services Division	Computer Equipment < \$5,0	\$44.98	161447
Office Depot, Inc	5316	851886364001	WD My book with backup 6TB external usb 3.0 Hard drive, black	437325	08-16-16	Support Services Division	Computer Equipment < \$5,0	\$220.79	161447
Office Depot, Inc	5316	852097472001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	437567	08-23-16	Unified Road System	Office Supplies	\$39.99	158439
Office Depot, Inc	5316	852097472001	BLANKET FOR OFFICE PRINTER SUPPLIES	437567	08-23-16	Unified Road System	Printer Supplies	\$64.72	160896
Office Depot, Inc	5316	852170745001	WALL POCKETS, 3/PACK	437325	08-16-16	County Jail	Office Supplies	\$36.22	161525
Office Depot, Inc	5316	852238837001	Comprehensive microflex pro av/it series high speed hdmi cable with progrip jet black	437325	08-16-16	Support Services Division	Computer Equipment < \$5,0	\$21.11	161447
Office Depot, Inc	5316	852239034001	Belkin Micro USB to USB ChargeSync Cable for most samsung cell phones, 4', black	437325	08-16-16	Support Services Division	Computer Equipment < \$5,0	\$58.76	161447
Office Depot, Inc	5316	852269470001	Blanket Order for Janitorial Supplies - Lott/Range	438421	09-13-16	Support Services Division	Janitorial Supplies	\$67.90	
Office Depot, Inc	5316	852269715001	PBraun/FThomas/512-943-1312 PO 158595, SWIFFER SWEEPER (1), SHF	438421	09-13-16	Support Services Division	Janitorial Supplies	\$12.99	
Office Depot, Inc	5316	852275698001	blanket PO for supplies	437872	08-30-16	County Attorney	Office Supplies	\$148.50	161163
Office Depot, Inc	5316	853033153001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	437567	08-23-16	Unified Road System	Office Supplies	\$94.03	158439
Office Depot, Inc	5316	853085224001	BLANKET PURCHASE FOR BUSINESS CARDS-JUV SERVICES	437872	08-30-16	Juvenile Services	Printed Materials & Bindi	\$24.99	161101
Office Depot, Inc	5316	853085407001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	437872	08-30-16	Juvenile Services	Office Supplies	\$28.19	161053
Office Depot, Inc	5316	853271251001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	437872	08-30-16	Juvenile Services	Office Supplies	\$184.89	159669
Office Depot, Inc	5316	853271482001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES	438181	09-06-16	Juvenile Services	Office Supplies	\$70.99	159669
Office Depot, Inc	5316	853438613001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	437872	08-30-16	Juvenile Services	Office Supplies	\$164.93	161053
Office Depot, Inc	5316	853575502001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	437567	08-23-16	Unified Road System	Office Supplies	\$150.48	158439
Office Depot, Inc	5316	853610453001	Office Supplies Blanket for Patrol TCPN#R141703	437872	08-30-16	Patrol Division	Office Supplies	\$216.94	160152
Office Depot, Inc	5316	853619625001	S. Hall/J. David/Patrol 512-943-5270 TAPE DISPENSER	438181	09-06-16	County Jail	Office Supplies	\$1.75	161612
Office Depot, Inc	5316	853619625001	CD/DVD ENVELOPES	438181	09-06-16	County Jail	Video Tapes/Cd/Dvd	\$22.44	161612

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc		Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	853976748001	CoolerMaster Notepad x-slim laptop cooling pad		437567	08-23-16	Support Services Division	Computer Equipment < \$5,0	\$56.30	161447
Office Depot, Inc	5316	854408692001	pbraun/fthomas/512-943-1312 BLANKET FOR OFFICE PRINTER SUPPLIES		437872	08-30-16	Unified Road System	Printer Supplies	\$80.61	160896
Office Depot, Inc	5316	854466417001	Blanket PO for General Office Supplies		438421	09-13-16	Emergency Management	Office Supplies	\$51.48	159937
Office Depot, Inc	5316	854466584001	Blanket PO for General Office Supplies		438421	09-13-16	Emergency Management	Office Supplies	\$1,110.45	159937
Office Depot, Inc	5316	854727427001	PO 158412, CHAIR (2), R&B		437872	08-30-16	Unified Road System	Office Furniture < \$5,000	\$60.67	
Office Depot, Inc	5316	855021793001	PRINTER CARTRIDGES FOR BSPP 2 X 52.23, SWWCP 1 X 26.90, TC 1 X 51.81 = \$ 182.27		437872	08-30-16	Parks Department	Printer Supplies	\$12.83	161603
Office Depot, Inc	5316	855052632001	COPY PAPER #196697 @ \$29.99 EACH AUG 16 - SEP 16		438181	09-06-16	Wmsn Cty Buildings	Paper Supplies	\$4,798.40	161602
Office Depot, Inc	5316	855447990001	TCPN Contract 141703 JANITORIAL SUPPLIES OCT 15 - SEP 16		437872	08-30-16	Wmsn Cty Buildings	Janitorial Supplies	\$54.72	158299
Office Depot, Inc	5316	856269763001	blanket PO for supplies		438181	09-06-16	County Attorney	Office Supplies	\$256.75	161163
Office Depot, Inc	5316	856305401001	OFFICE SUPPLIES OCT 15 - SEP 16		438181	09-06-16	Wmsn Cty Buildings	Office Supplies	\$52.93	158294
Office Depot, Inc	5316	856351628001	OFFICE SUPPLIES, BLANKET		438181	09-06-16	Animal Services	Office Supplies	\$303.80	161231
Office Depot, Inc	5316	856640243001	OFFICE SUPPLIES FOR TAYLOR EXPO CENTER	TCPN R141703	438635	09-20-16	Expo Center	Office Supplies	\$1,748.22	161686
Office Depot, Inc	5316	856640243002	OFFICE SUPPLIES FOR TAYLOR EXPO CENTER	TCPN R141703	438635	09-20-16	Expo Center	Office Supplies	\$17.27	161686
Office Depot, Inc	5316	856642225001	OFFICE SUPPLIES FOR TAYLOR EXPO CENTER	TCPN R141703	438635	09-20-16	Expo Center	Office Supplies	\$156.98	161686
Office Depot, Inc	5316	856642227001	OFFICE SUPPLIES FOR TAYLOR EXPO CENTER	TCPN R141703	438635	09-20-16	Expo Center	Office Supplies	\$816.99	161686
Office Depot, Inc	5316	856642229001	OFFICE SUPPLIES FOR TAYLOR EXPO CENTER	TCPN R141703	438635	09-20-16	Expo Center	Office Supplies	\$30.88	161686
Office Depot, Inc	5316	856642236001	PO 161686, OFC SUP, EXPO		438635	09-20-16	Expo Center	Office Supplies	\$14.41	
Office Depot, Inc	5316	856713123001	#33 RUBBER BANDS, 1LB BAG		438421	09-13-16	County Jail	Office Supplies	\$2.97	161813
Office Depot, Inc	5316	856713123002	TN350 BLACK FAX CARTRIDGE		438421	09-13-16	County Jail	Office Supplies	\$38.20	161813
Office Depot, Inc	5316	856722649001	OFFICE SUPPLIES OCT 15 - SEP 16		438181	09-06-16	Wmsn Cty Buildings	Office Supplies	\$71.89	158294
Office Depot, Inc	5316	856729631001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES		438181	09-06-16	Juvenile Services	Office Supplies	\$132.20	161053
Office Depot, Inc	5316	856729631002	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES		438181	09-06-16	Juvenile Services	Office Supplies	\$44.09	161053
Office Depot, Inc	5316	856729799001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES		438181	09-06-16	Juvenile Services	Office Supplies	\$39.98	161053
Office Depot, Inc	5316	856729800001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES		438181	09-06-16	Juvenile Services	Office Supplies	\$12.40	161053
Office Depot, Inc	5316	856974525001	SAFCO INDOOR/OUTDOOR WASTE RECEPTACLE, 38 GALLONS, 31 1/2 X 18 1/4, TAN PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG INMATE ISSUED ITEMS/RULES RECEIPT, 5000		438181	09-06-16	Unified Road System	Miscellaneous	\$944.94	161700
Office Depot, Inc	5316	857180966001	BLANKET PURCHASE FOR BUSINESS CARDS-JUV SERVICES		438918	09-27-16	County Jail	Printed Materials & Bindi	\$104.50	161822
Office Depot, Inc	5316	857238573001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES		438421	09-13-16	Juvenile Services	Printed Materials & Bindi	\$26.99	161101
Office Depot, Inc	5316	857238900001	OFFICE SUPPLIES OCT 15 - SEP 16		438181	09-06-16	Juvenile Services	Office Supplies	\$62.40	161053
Office Depot, Inc	5316	857528649001	OFFICE SUPPLIES OCT 15 - SEP 16		438421	09-13-16	Wmsn Cty Buildings	Office Supplies	\$69.99	158294
Office Depot, Inc	5316	857529263001	JANITORIAL SUPPLIES OCT 15 - SEP 16		438421	09-13-16	Wmsn Cty Buildings	Janitorial Supplies	\$36.70	158299
Office Depot, Inc	5316	857529263002	TCPN CONTRACT 141703 JANITORIAL SUPPLIES OCT 15 - SEP 16		438421	09-13-16	Wmsn Cty Buildings	Janitorial Supplies	\$17.20	158299
Office Depot, Inc	5316	857601404001	Office Supplies Blanket for Patrol TCPN #R141703		438918	09-27-16	Patrol Division	Office Supplies	\$839.33	161689
Office Depot, Inc	5316	857669882001	S. Hall/J. David/Patrol 512-943-5270 Office Supplies Blanket for Patrol TCPN #R141703		438421	09-13-16	Patrol Division	Office Supplies	\$16.19	161689
Office Depot, Inc	5316	857670113001	S. Hall/J. David/Patrol 512-943-5270 Office Supplies Blanket for Patrol TCPN #R141703		438421	09-13-16	Patrol Division	Office Supplies	\$35.83	161689
Office Depot, Inc	5316	857672684001	S. Hall/J. David/Patrol 512-943-5270 Blanket PO for Office Supplies for the year		438421	09-13-16	Veteran Services	Office Supplies	\$94.11	159103
Office Depot, Inc	5316	857804421001	Office Supplies Blanket for Patrol TCPN #R141703		438421	09-13-16	Patrol Division	Office Supplies	\$441.52	161689
Office Depot, Inc	5316	857806793001	S. Hall/J. David/Patrol 512-943-5270 Office Supplies Blanket for Patrol TCPN #R141703		438421	09-13-16	Patrol Division	Office Supplies	\$27.96	161689
			S. Hall/J. David/Patrol 512-943-5270							

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	857806794001	Office Supplies Blanket for Patrol TCPN #R141703	438421	09-13-16	Patrol Division	Office Supplies	\$12.90	161689
Office Depot, Inc	5316	857847315001	S. Hall/J. David/Patrol 512-943-5270 FY16 BLANKET PO FOR OFFICE SUPPLIES	438421	09-13-16	Information Technology	Office Supplies	\$146.98	158312
Office Depot, Inc	5316	857872794001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	438421	09-13-16	Juvenile Services	Office Supplies	\$175.99	161053
Office Depot, Inc	5316	857873324001	Reset forms	438421	09-13-16	County Court At Law 1	Printed Materials & Bindi	\$121.40	161734
Office Depot, Inc	5316	857926279001	ELITE SCREENS QUICK STAND PROJECTION SCREEN QS180HD	438421	09-13-16	Expo Center	Office Equipment < \$5,000	\$1,206.89	161777
Office Depot, Inc	5316	857960601001	blanket PO for DVD and CD's	438421	09-13-16	County Attorney	Video Tapes/Cd/Dvd	\$543.05	161164
Office Depot, Inc	5316	857960779001	blanket PO for DVD and CD's	438421	09-13-16	County Attorney	Video Tapes/Cd/Dvd	\$169.80	161164
Office Depot, Inc	5316	858100033001	Blanket PO for office supplies	438421	09-13-16	District Attorney	Office Supplies	\$128.23	160909
Office Depot, Inc	5316	858100162001	Blanket PO for office supplies	438421	09-13-16	District Attorney	Office Supplies	\$1.89	160909
Office Depot, Inc	5316	858109464001	OFFICE SUPPLIES OCT 15 - SEP 16	438421	09-13-16	Wmsn Cty Buildings	Office Supplies	\$59.89	158294
Office Depot, Inc	5316	858140831001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438421	09-13-16	Unified Road System	Office Supplies	\$19.04	161549
Office Depot, Inc	5316	858140831001	BLANKET FOR OFFICE PRINTER SUPPLIES	438421	09-13-16	Unified Road System	Printer Supplies	\$32.36	160896
Office Depot, Inc	5316	858140831002	BLANKET FOR OFFICE EQUIPMENT PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	438635	09-20-16	Unified Road System	Office Equipment < \$5,000	\$6.64	158346
Office Depot, Inc	5316	858549388001	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	438635	09-20-16	Fleet Maintenance	Office Supplies	\$51.15	161846
Office Depot, Inc	5316	858549618001	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	438635	09-20-16	Fleet Maintenance	Office Supplies	\$17.98	161846
Office Depot, Inc	5316	858588959001	BLANKET FOR OFFICE EQUIPMENT PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	438421	09-13-16	Unified Road System	Office Equipment < \$5,000	\$60.52	158346
Office Depot, Inc	5316	858588959001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438421	09-13-16	Unified Road System	Office Supplies	\$2.69	161549
Office Depot, Inc	5316	858588959001	BLANKET FOR OFFICE PRINTER SUPPLIES	438421	09-13-16	Unified Road System	Printer Supplies	\$88.23	160896
Office Depot, Inc	5316	858780782001	PO 161686, RETURNED FOOTREST, EXPO	438918	09-27-16	Expo Center	Office Supplies	\$(78.53)	
Office Depot, Inc	5316	858816230001	blanket PO for supplies	438421	09-13-16	County Attorney	Office Supplies	\$95.50	161163
Office Depot, Inc	5316	859608144001	COPY PAPER	438918	09-27-16	County Jail	Office Supplies	\$1,200.00	161960
Office Depot, Inc	5316	859643047001	blanket PO for supplies	438635	09-20-16	County Attorney	Office Supplies	\$123.73	161163
Office Depot, Inc	5316	859643328001	blanket PO for supplies	438635	09-20-16	County Attorney	Office Supplies	\$23.43	161163
Office Depot, Inc	5316	860181138001	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	438635	09-20-16	Unified Road System	Office Supplies	\$13.15	158439
Office Depot, Inc	5316	860181138001	BLANKET FOR OFFICE PRINTER SUPPLIES	438635	09-20-16	Unified Road System	Printer Supplies	\$199.88	160896
Office Depot, Inc	5316	860479800001	blanket PO for supplies	438635	09-20-16	County Attorney	Office Supplies	\$115.67	161163
Office Depot, Inc	5316	861331421001	OFFICE SUPPLIES, GENERAL FOR BSPP, SWWCP, ADMIN.	438918	09-27-16	Parks Department	Office Supplies	\$115.34	161003
Office Depot, Inc	5316	861332134001	OFFICE SUPPLIES, GENERAL FOR BSPP, SWWCP, ADMIN.	438918	09-27-16	Parks Department	Office Supplies	\$3.79	161003
Office Depot, Inc	5316	861367543001	OFFICE SUPPLIES	438918	09-27-16	Animal Services	Office Supplies	\$32.74	161991
Office Depot, Inc	5316	861466322001	blanket PO for supplies	438918	09-27-16	County Attorney	Office Supplies	\$170.18	161163
Office Depot, Inc	5316	861502468001	2 X 4 SHIPPING LABELS	438918	09-27-16	County Jail	Office Supplies	\$8.82	161981
Office Depot, Inc	5316	861873033001	BLANKET FOR OFFICE PRINTER SUPPLIES	438918	09-27-16	Unified Road System	Printer Supplies	\$23.60	160896
Office Depot, Inc	5316	861907919001	JANITORIAL SUPPLIES OCT 15 - SEP 16	438918	09-27-16	Wmsn Cty Buildings	Janitorial Supplies	\$341.23	158299
Office Depot, Inc	5316	CANCEL	TCPN CONTRACT 141703 Office Supplies for Community Paramedic Station 53 per list from Office Depot	429115	12-31-15	Commissioners Court	P&G-Capital	\$(472.07)	150481
Office Edge	20931	210575-0	PO 158095, CHAIR, SHF	425018	10-13-15	Patrol Division	Office Furniture < \$5,000	\$343.56	
Office Edge	20931	211769-0	Office Supplies	3008637	11-12-15	Constable Precinct 1	Office Supplies	\$74.59	158418
Office Edge	20931	212019-0	Office Supplies	3008637	11-12-15	Constable Precinct 1	Office Supplies	\$95.10	158418
Office Edge	20931	212029-0	1st Quarter Blanket - Office Supply	3008703	11-18-15	Support Services Division	Office Supplies	\$383.71	158543
Office Edge	20931	212147-0	PBraun/FThomas/512-943-1312 2 Dr lateral file, light grey	3008941	12-16-15	J.P. Precinct 2	Office Furniture < \$5,000	\$408.00	158635
Office Edge	20931	212166-0	1st Quarter Blanket - Office Supply	3008703	11-18-15	Support Services Division	Office Supplies	\$165.35	158543
Office Edge	20931	212409-0	PBraun/FThomas/512-943-1312 Office Supplies	3008637	11-12-15	Constable Precinct 1	Office Supplies	\$97.18	158418
Office Edge	20931	213129-0	Office Supplies	3008767	11-25-15	Constable Precinct 1	Office Supplies	\$111.78	158418
Office Edge	20931	213435-0	Left Return - Metro 42 x 24 Mahogany/Charcoal	3009222	01-27-16	Support Services Division	Office Furniture < \$5,000	\$758.00	159037
Office Edge	20931	213497-0	TCPN# R142208 Stool, Grade III	3009050	01-06-16	J.P. Precinct 2	Office Furniture < \$5,000	\$807.00	158641
Office Edge	20931	213516-0	Hi Back Chair	3009050	01-06-16	J.P. Precinct 2	Office Furniture < \$5,000	\$369.00	158641
Office Edge	20931	213983-0	Office Supplies	3009050	01-06-16	Constable Precinct 1	Office Supplies	\$173.98	158418

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Edge	20931	214376-0	Office Supplies	3009050	01-06-16	Constable Precinct 1	Office Supplies	\$51.54	158418
Office Edge	20931	214440-0	PO 159385, HON DESK (2), CONST#1	3009443	02-17-16	Constable Precinct 1	Office Furniture < \$5,000	\$1,431.50	
Office Edge	20931	214488-0	PO 158543, OFC SUP, SHF	3009443	02-17-16	Support Services Division	Office Supplies	\$4.46	
Office Edge	20931	215002-0	Office Supplies	3009178	01-20-16	Constable Precinct 1	Office Supplies	\$101.90	158418
Office Edge	20931	215098-0	Black Mesh back chairs Price includes setup and delivery	3009307	02-03-16	Support Services Division	Office Furniture < \$5,000	\$1,432.00	159562
			Chairs to be delivered to office in Hutto.						
Office Edge	20931	216136-0	PBraun/FThomas/512-943-1312 1st Quarter Blanket - Office Supply	3009375	02-10-16	Support Services Division	Office Supplies	\$366.79	158543
Office Edge	20931	216159-0	PBraun/FThomas/512-943-1312 LEFT RETURN 48	3009659	03-09-16	County Jail	Office Furniture < \$5,000	\$469.00	159751
Office Edge	20931	216296-0	Office Supplies	3009443	02-17-16	Constable Precinct 1	Office Supplies	\$26.68	158418
Office Edge	20931	217028-0	Office Supplies	3009508	02-24-16	Constable Precinct 1	Office Supplies	\$183.09	158418
Office Edge	20931	217063-0	Office Supplies	3009586	03-02-16	Constable Precinct 1	Office Supplies	\$37.30	158418
Office Edge	20931	217511-0	Office Supplies	3009744	03-16-16	Constable Precinct 1	Office Supplies	\$31.62	158418
Office Edge	20931	217972-0	4 Dr. Lateral File 42W	3010064	04-20-16	J.P. Precinct 2	Office Furniture < \$5,000	\$775.00	160161
Office Edge	20931	219459-0	Office Supplies	3010219	05-04-16	Constable Precinct 1	Office Supplies	\$603.32	158418
Office Edge	20931	219724-0	Office Supplies	3010219	05-04-16	Constable Precinct 1	Office Supplies	\$68.63	158418
Office Edge	20931	220008-0	Tack Board	3011010	07-27-16	J.P. Precinct 2	Office Furniture < \$5,000	\$209.00	160702
Office Edge	20931	221006-0	Office Supplies	3010583	06-15-16	Constable Precinct 1	Office Supplies	\$71.01	158418
Office Edge	20931	222236-0	Office Supplies	3010803	07-06-16	Constable Precinct 1	Office Supplies	\$67.25	158418
Office Edge	20931	222354-0	Office Supplies	3010875	07-13-16	Constable Precinct 1	Office Supplies	\$95.72	161160
Office Edge	20931	224189-0	Office Supplies	3011345	08-24-16	Constable Precinct 1	Office Supplies	\$214.89	161160
Office Edge	20931	224351-0	Office Supplies	3011345	08-24-16	Constable Precinct 1	Office Supplies	\$385.68	161160
Office Edge	20931	224799-0	Office Supplies	3011507	09-07-16	Constable Precinct 1	Office Supplies	\$655.48	161160
Office Edge	20931	225367-0	Office Supplies	3011662	09-21-16	Constable Precinct 1	Office Supplies	\$133.75	161160
Office Edge	20931	C212029-0	1st Quarter Blanket - Office Supply	3008703	11-18-15	Support Services Division	Office Supplies	\$(186.83)	158543
Office Max Inc	8984	125342	PBraun/FThomas/512-943-1312 BADGE CLIPS, 12CT	432921	04-26-16	County Jail	Office Supplies	\$7.74	160519
Office Max Inc	8984	203626	SHEET PROTECTORS, 200CT	433186	05-03-16	County Jail	Office Supplies	\$3.09	160575
Office Max Inc	8984	210794	DYMO LABELS FOR MEDICAL LABEL WRITER	433186	05-03-16	County Jail	Medical Supplies	\$253.80	160588
Office Max Inc	8984	222866	DYMO LABELS FOR MEDICAL LABELWRITER	430355	02-23-16	County Jail	Medical Supplies	\$253.80	159920
Office Max Inc	8984	237946	8X12 POLY PROPERTY BAGS	436708	08-02-16	County Jail	Clothing	\$600.96	161320
Office Max Inc	8984	271008	WHITE LABELS	428329	01-05-16	County Jail	Office Supplies	\$31.02	159347
Office Max Inc	8984	271055	BLUE COPY PAPER	428329	01-05-16	County Jail	Office Supplies	\$41.50	159346
Office Max Inc	8984	273483	4 X 6 BULLETIN BOARDS	433648	05-17-16	County Jail	Office Equipment < \$5,000	\$720.00	160613
Office Max Inc	8984	362777	PERMANENT MARKERS, BLACK	437326	08-16-16	County Jail	Office Supplies	\$2.58	161426
Office Max Inc	8984	362777	DVD-R SPINDLE	437326	08-16-16	County Jail	Video Tapes/Cd/Dvd	\$115.30	161426
Office Max Inc	8984	372186	YELLOW COPY PAPER	425905	11-03-15	County Jail	Office Supplies	\$41.50	158528
Office Max Inc	8984	395959	DVD-R SPINDLE	430083	02-16-16	Courthouse Security	Video Tapes/Cd/Dvd	\$13.61	159794
Office Max Inc	8984	432802	COLOR CODING LABEL DOTS, RED	428981	01-19-16	County Jail	Office Supplies	\$13.11	159454
Office Max Inc	8984	432802	DVD-R SPINDLE	428981	01-19-16	County Jail	Video Tapes/Cd/Dvd	\$108.88	159454
Office Max Inc	8984	4890954	2016 DESK CALENDAR DAILY REFILL	426232	11-10-15	County Jail	Office Supplies	\$9.14	158751
Office Max Inc	8984	54935	TCPN# R141703 TN350 BLACK FAX CARTRIDGE	430083	02-16-16	County Jail	Office Supplies	\$104.74	159794
Office Max Inc	8984	636588	WHITE LABELS	431433	03-22-16	County Jail	Office Supplies	\$31.02	160207
Office Max Inc	8984	710906	AVERY 4014 WHITE LABELS	438182	09-06-16	County Jail	Office Supplies	\$31.02	161814
Office Max Inc	8984	745284	BLUE COPY PAPER	434732	06-14-16	County Jail	Office Supplies	\$20.75	160992
Office Max Inc	8984	746007	COIN ENVELOPES, 500/BOX	434732	06-14-16	County Jail	Office Supplies	\$16.43	160992
Office Max Inc	8984	7646	PO 158227, OFC SUP, JAIL	424711	10-06-15	County Jail	Office Supplies	\$62.25	
Office Max Inc	8984	853379	DVD-R SPINDLE	431953	04-01-16	County Jail	Video Tapes/Cd/Dvd	\$46.12	160207
Office Max Inc	8984	859044	DESK/FILE SORTER	431953	04-01-16	County Jail	Office Supplies	\$9.74	160337
Office Max Inc	8984	902050	PO 158121, OFFICE SUP, JAIL	424711	10-06-15	County Jail	Office Supplies	\$124.50	
Office Max Inc	8984	902244	PO 158121, OFFICE SUP, JAIL	424711	10-06-15	County Jail	Office Supplies	\$80.00	
Office Max Inc	8984	921202	DYMO LABELS FOR MEDICAL LABELWRITER	427495	12-08-15	County Jail	Medical Supplies	\$169.20	159085
Office Max Inc	8984	941340	2016 DESK PAD CALENDAR	429800	02-09-16	County Jail	Office Supplies	\$5.22	159724
Office Of The Attorney General	9985	06/21/16	C#2729.055, FILING FEE, WILCO TX LIMITED TAX REFUND BONDS, SERIES 2016, DEBT SVC	435662	07-05-16	Debt Service-County Wide	Bond Issuance Costs	\$9,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Of The Attorney General	9985	08/15/16	FILING FEE, UNLIMITED TAX RD BOND, SERIES 2016, PEARSON PLACE	437411	08-16-16	Pearson Place	Bond Issuance Costs	\$5,315.00	
Office Of The Attorney General	9985	966-19237	DEC 7-10/15, CONF TRAINING, HENRY PREJEAN, C/ATTY	426933	11-24-15	County Attorney	Training, Conf., Seminars	\$240.00	
Office Of The Attorney General	9985	966-19238	DEC 7-10/15, CONF TRAINING, SHANNON FRANCIS, C/ATTY	426933	11-24-15	County Attorney	Training, Conf., Seminars	\$240.00	
Office Of The Attorney General	9985	966-19240	DEC 7-10/15, CONF TRAINING, DIANNE FLORES, C/ATTY	426933	11-24-15	County Attorney	Training, Conf., Seminars	\$240.00	
Office Of The Attorney General	9985	971-22367	2016 Money Laundering & Financial Crimes Conference Invoice #971-22367 RTI#: 800267 for Det. Scott Dubielak	435794	07-12-16	Criminal Investigation Division	Training, Conf., Seminars	\$185.00	160796
			\$185.00						
			MJohnson / PHughey 512.943.1313						
Office Of The Attorney General	9985	972-23811	OCT 23-25/16, TRAINING, S FRANCIS, C/ATTY	438184	09-06-16	County Attorney	Training, Conf., Seminars	\$195.00	
Office Of The Attorney General	9985	972-23815	OCT 23-25/16, TRAINING, R LEONARD, C/ATTY	438183	09-06-16	County Attorney	Training, Conf., Seminars	\$195.00	
Office Of The Attorney General	9985	LTPB;S2016	LIMITED TAX PARK BONDS, SERIES 2016, DEBT SVC	434454	05-31-16	Commissioners Court	P&G-Oper/Maint	\$9,500.00	
Office Of The Attorney General	9985	UTRB;S2016	C#4076.006, FILING FEE, AVERY RANCH ROAD DISTRICT NO 1	435422	06-23-16	Avery Ranch	Bond Issuance Costs	\$2,895.00	
			UNLIMITED TAX REFUNDING BONDS, SERIES 2016						
Office World	45470	1512150	PO 160944, FOOTRESTS (12), C/CLK	436385	07-26-16	County Clerk	Office Supplies	\$(412.40)	
Office World	45470	1512150	PO 160944, FOOTRESTS (12), C/CLK	436385	07-26-16	County Clerk-Judicial	Office Supplies	\$(1,002.02)	
Ohio Lumex Co Inc	45540	WC080516	RA_915M Mercury Analyzer (see attched quote for details)	438422	09-13-16	Emergency Management	P&G-Capital	\$26,900.00	161094
Ohio Lumex Co Inc	45540	WC080516	PO 161094, MERCURY ANALYZER, HAZ MAT	438422	09-13-16	Haz-Mat	Miscellaneous	\$86.00	
Olguin, Betty A	19600	06/22/16	JUN 14/16, EXP REIMB, TAX A/C	435680	07-12-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$80.78	
Olguin, Betty A	19600	08/26/16	AUG 23/16, EXP REIMB, TAX A/C	438301	09-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$25.27	
Oliver Roofing Systems	8701	14876	PO153687, ROOF REPAIR @ BSP RESIDENCE, MAINT	425620	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$4,785.00	
Oliver Roofing Systems	8701	14924	BLANKET FOR ROOFING REPAIRS	427496	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$898.00	158897
			OCT 15- SEP 16						
Oliver Roofing Systems	8701	14924	PO 158897, REPAIRS, CRIM JUST	427496	12-08-15	Criminal Justice Center	Facility Maint. & Repair	\$898.00	
Oliver Roofing Systems	8701	14925	BLANKET FOR ROOFING REPAIRS	427496	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$850.00	158897
			OCT 15- SEP 16						
Oliver Roofing Systems	8701	14925	PO 158897, ROOF REPAIRS, OLD JAIL	427496	12-08-15	Historic Jail-Health Admin	Facility Maint. & Repair	\$850.00	
Oliver Roofing Systems	8701	14957	BLANKET, ROOF REPAIRS TO VARIOUS FACILITIES AS NEEDED	427496	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$598.00	158995
			NOV-2015- SEP-2016						
Oliver Roofing Systems	8701	14957	PO 158995, ROOF REPAIRS, CENT MAINT	427496	12-08-15	Central Main Facility	Facility Maint. & Repair	\$598.00	
Oliver Roofing Systems	8701	15040	BLANKET, ROOF REPAIRS TO VARIOUS FACILITIES AS NEEDED	429538	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$985.00	158995
			NOV-2015- SEP-2016						
Oliver Roofing Systems	8701	15040	PO 158995, ROOF REPAIRS, CRIM JUST	429538	02-02-16	Criminal Justice Center	Facility Maint. & Repair	\$985.00	
Oliver Roofing Systems	8701	15043	ROOFING MATERIALS FOR CARETAKER HOME AT BLACKLAND PARK, 1200 E. STATE HWY 209 GEORGETOWN TX 78626. SEE ATTACHED QUOTE FOR DETAILS.	429801	02-09-16	Parks Department	Facility Maint. & Repair	\$1,285.00	159608
			BLANKET, ROOF REPAIRS TO VARIOUS FACILITIES AS NEEDED						
Oliver Roofing Systems	8701	15088	NOV-2015- SEP-2016	431190	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$850.00	158995
			PO 158995, ROOF REPAIR, GEO HEALTH						
Oliver Roofing Systems	8701	15088	PO 158995, ROOF REPAIR, GEO HEALTH	431190	03-15-16	Gtown Health Dept	Facility Maint. & Repair	\$850.00	
Oliver Roofing Systems	8701	15138	BLANKET, ROOF REPAIRS TO VARIOUS FACILITIES AS NEEDED	432581	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$875.00	158995
			NOV-2015- SEP-2016						
Oliver Roofing Systems	8701	15138	PO 158995, ROOF REPAIR, CENT MAINT	432581	04-19-16	Central Main Facility	Facility Maint. & Repair	\$875.00	
Oliver Roofing Systems	8701	15139	BLANKET, ROOF REPAIRS TO VARIOUS FACILITIES AS NEEDED	432581	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$692.00	158995
			NOV-2015- SEP-2016						
Oliver Roofing Systems	8701	15139	PO 158995, ROOF REPAIR, JAIL	432581	04-19-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,185.00	
Oliver Roofing Systems	8701	15230	BLANKET FOR EMERGENCY ROOF REPAIRS AS NEEDED	435353	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$848.00	160555
			APR 16 - SEP 16						
Oliver Roofing Systems	8701	15230	PO 160555, ROOF REPAIR, CRIM JUST	435353	06-28-16	Criminal Justice Center	Facility Maint. & Repair	\$848.00	
Olivia Montez	45896	09/13/16;3	CLOTHING-CHILD WELFARE	438919	09-27-16	Child Welfare	Clothing	\$600.00	
Olivia Montez	45896	JUL 16;2	CLOTHING-CHILD WELFARE	437025	08-09-16	Child Welfare	Clothing	\$450.00	
Olivia Smith	45339	JUL 16;EC	CLOTHING-CHILD WELFARE	436709	08-02-16	Child Welfare	Clothing	\$150.00	
Olivia Smith	45339	MAR 16;EC	CLOTHING-CHILD WELFARE	432582	04-19-16	Child Welfare	Clothing	\$150.00	
Olson, Brian W	30436	09/28/15	SEP 20-21/15, EXP REIMB, CONST#4	424871	10-13-15	Constable Precinct 4	Training, Conf., Seminars	\$60.00	
Omg National	44330	N1027919	Processing Fee (Shipping); See Quote N1027919.	431954	04-01-16	Patrol Division	Crime Prevention	\$24.00	160185
Omni Base Services Of Texas, Lp	25457	OBS162001643	2ND QTR 2016, FAILURE TO APPEAR FEES, JP#2	436386	07-26-16	Default	Due To Others	\$41.11	
Omni Base Services Of Texas, Lp	25457	OBS15300 1619	3RD QTR 2015, PYMT OF FAILURE TO APPEAR FEES, JP#1	426233	11-10-15	Default	Due To Others	\$36.00	
Omni Base Services Of Texas, Lp	25457	OBS15300-1620	3RD QUARTER 2015 PYMT OF FAILURE TO APPEAR FEES, JP#2	426233	11-10-15	Default	Due To Others	\$65.59	
Omni Base Services Of Texas, Lp	25457	OBS15400 1628	1ST QTR 2016, PYMT OF FAILURE TO APPEAR FEES, JP#1	433187	05-03-16	Default	Due To Others	\$54.00	
Omni Base Services Of Texas, Lp	25457	OBS154001619	4TH QTR PYMT OF FAILURE TO APPEAR FEES, JP#2	429246	01-26-16	Default	Due To Others	\$42.00	
Omni Base Services Of Texas, Lp	25457	OBS154001620	PAYMENT OF FAILURE TO APPEAR FEES, 4TH QTR, JP#2	429802	02-09-16	Default	Due To Others	\$75.91	
Omni Base Services Of Texas, Lp	25457	OBS154001629	1ST QTR 2016, FAILURE TO APPEAR FEES, JP#2	433187	05-03-16	Default	Due To Others	\$29.55	
Omni Base Services Of Texas, Lp	25457	OBS16200 1642	2ND QTR 2016, PYMT OF FAILURE TO APPEAR FEES, JP#1	436386	07-26-16	Default	Due To Others	\$24.00	
Omni Fort Worth Hotel	36734	AUG 16;SHF/9	AUG 22-25/16, HOTEL FOR TRAINING (8 ROOMS), SHF	436710	08-02-16	Support Services Division	Training, Conf., Seminars	\$5,934.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Omni San Antonio Hotel	571	02/02/16	JUN 26-JUL 1/16, TRAINING LODGING, C HUGHEY, JAIL	434733	06-14-16	County Jail	Training, Conf., Seminars	\$840.60	
On Site Services	14833	280672	AUG 15, DRUG SCREENS, HR	424712	10-06-15	Human Resources	Random Drug Testing	\$175.00	
On Site Services	14833	280672	AUG 15, DRUG SCREENS, HR	424712	10-06-15	Human Resources	Pre-Employment Screening	\$745.00	
On Site Services	14833	280810	SEP 15, DRUG SCREENS, HR	426234	11-10-15	Human Resources	Random Drug Testing	\$705.00	
On Site Services	14833	280810	SEP 15, DRUG SCREENS, HR	426234	11-10-15	Human Resources	Pre-Employment Screening	\$650.00	
On Site Services	14833	280846	SEP 15, DRUG SCREENS, BNFTS	426934	11-24-15	Wsmn Co Self Funding Ins.	Wellness Program	\$2,475.00	
On Site Services	14833	280952	DRUG SCREENS (3), R&B	427497	12-08-15	Unified Road System	Random Drug Testing	\$45.00	
On Site Services	14833	280952	DRUG SCREENS (3), R&B	427497	12-08-15	Unified Road System	Pre-Employment Screening	\$90.00	
On Site Services	14833	280952;JUV	WILCOU, DRUG SCREENS (3), JUV	427497	12-08-15	Juvenile Services	Pre-Employment Screening	\$120.00	
On Site Services	14833	280952A	OCT 15, DRUG SCREENS (5), EMS	427832	12-15-15	Ems	Pre-Employment Screening	\$225.00	
On Site Services	14833	280952B	DRUG SCREENS (2), JAIL	427832	12-15-15	County Jail	Pre-Employment Screening	\$80.00	
On Site Services	14833	281079	PRE-EMPLOYMENT DRUG SCREEN, HR	428330	01-05-16	Human Resources	Random Drug Testing	\$715.00	
On Site Services	14833	281079;JAIL/SHF	NOV 15, DRUG SCREEN PRE-EMP, SHF	428982	01-19-16	County Sheriff	Pre-Employment Screening	\$120.00	
On Site Services	14833	281079;JAIL/SHF	NOV 15, DRUG SCREEN PRE-EMP, JAIL	428982	01-19-16	County Jail	Pre-Employment Screening	\$160.00	
On Site Services	14833	281079;JUV	NOV 15, JUV	428982	01-19-16	Juvenile Services	Pre-Employment Screening	\$320.00	
On Site Services	14833	281079;R&B	NOV 15, DRUG SCREEN PRE-EMP, R&B	428982	01-19-16	Unified Road System	Pre-Employment Screening	\$45.00	
On Site Services	14833	281079A	PRE-EMPLOYMENT DRUG SCREENING, FLEET	428684	01-12-16	Fleet Maintenance	Pre-Employment Screening	\$45.00	
On Site Services	14833	281199;HR	POST-ACCIDENT, DRUG SCREEN, SCREENING, HR	429539	02-02-16	Human Resources	Random Drug Testing	\$220.00	
On Site Services	14833	281199;JAIL	DEC 15, DRUG SCREENING, JAIL	429539	02-02-16	County Jail	Pre-Employment Screening	\$120.00	
On Site Services	14833	281199;R&B	DRUG SCREEN PRE EMPLOYMENT, R&B	429539	02-02-16	Unified Road System	Pre-Employment Screening	\$90.00	
On Site Services	14833	281320	PRE-EMPLOYMENT SCREENING, 911 COMM	430913	03-08-16	911 Communications	Pre-Employment Screening	\$40.00	
On Site Services	14833	281320;HR	PRE-EMPLOYMENT SCREENING, HR	431191	03-15-16	Human Resources	Random Drug Testing	\$45.00	
On Site Services	14833	281320;HR	PRE-EMPLOYMENT SCREENING, HR	431191	03-15-16	Human Resources	Pre-Employment Screening	\$25.00	
On Site Services	14833	281320;JAIL	DRUG SCREENS, JAN 16, JAIL	431191	03-15-16	County Jail	Pre-Employment Screening	\$200.00	
On Site Services	14833	281320;JUV	PRE-EMPLOYMENT, JUV	430913	03-08-16	Juvenile Services	Pre-Employment Screening	\$120.00	
On Site Services	14833	281320;R&B	PRE-EMPLOYMENT, R&B	430913	03-08-16	Unified Road System	Pre-Employment Screening	\$90.00	
On Site Services	14833	281320;SHF	PRE-EMPLOYMENT, SHF	430913	03-08-16	County Sheriff	Pre-Employment Screening	\$40.00	
On Site Services	14833	281320A	PRE-EMPLOYMENT SCREENING, J. IVICIC, FLEET	431191	03-15-16	Fleet Maintenance	Pre-Employment Screening	\$45.00	
On Site Services	14833	281521	DRUG SCREEN PRE-EMPLOYMENTS (7), JAIL	432583	04-19-16	County Jail	Pre-Employment Screening	\$280.00	
On Site Services	14833	281522	DRUG SCREEN PRE-EMPLOYMENT, JUV	432583	04-19-16	Juvenile Services	Pre-Employment Screening	\$240.00	
On Site Services	14833	281524	DRUG SCREEN PRE-EMPLOYMENT (2), 911 COMM	432922	04-26-16	911 Communications	Pre-Employment Screening	\$80.00	
On Site Services	14833	281525	(4) DRUG SCREEN PRE-EMPLOYMENT, SHF	432583	04-19-16	County Sheriff	Pre-Employment Screening	\$160.00	
On Site Services	14833	281526	DRUG SCREEN RANDOM, HR	436387	07-26-16	Human Resources	Random Drug Testing	\$590.00	
On Site Services	14833	281639	DRUG SCREEN POST-ACCIDENT ON SITE, GM, HR	433649	05-17-16	Human Resources	Random Drug Testing	\$135.00	
On Site Services	14833	281640	DRUG SCREEN PRE-EMPLOYMENT (5), JAIL	436085	07-19-16	County Jail	Pre-Employment Screening	\$200.00	
On Site Services	14833	281641	DRUG SCREEN PRE-EMPLOYMENT (1), 911 COMM	433649	05-17-16	911 Communications	Pre-Employment Screening	\$40.00	
On Site Services	14833	281642	DRUG SCREEN PRE-EMP, JUV	433413	05-10-16	Juvenile Services	Pre-Employment Screening	\$80.00	
On Site Services	14833	281931	DRUG SCREEN PRE-EMPLOYMENT (1), JAIL	436085	07-19-16	County Jail	Pre-Employment Screening	\$40.00	
On Site Services	14833	281932	DRUG SCREEN POST-ACCIDENT, HR	436387	07-26-16	Human Resources	Random Drug Testing	\$135.00	
On Site Services	14833	281933	DRUG SCREEN PRE-EMPLOYMENT (1), JAIL	435795	07-12-16	County Jail	Pre-Employment Screening	\$40.00	
On Site Services	14833	281933	DRUG SCREEN PRE-EMPLOYMENT (1), 911 COMM	435795	07-12-16	911 Communications	Pre-Employment Screening	\$40.00	
On Site Services	14833	281934	DRUG SCREEN PRE-EMPLOYMENT (5), JAIL	436085	07-19-16	County Jail	Pre-Employment Screening	\$200.00	
On Site Services	14833	281935	DRUG SCREEN PRE-EMPLOYMENT, APR 5-6/16, JUV	436085	07-19-16	Juvenile Services	Pre-Employment Screening	\$120.00	
On Site Services	14833	281941	DRUG SCREEN PRE-EMPLOYMENT, JAIL	436085	07-19-16	County Jail	Pre-Employment Screening	\$40.00	
On Site Services	14833	281942	DRUG SCREEN PRE-EMPLOYMENT (1), 911 COMM	435586	07-05-16	911 Communications	Pre-Employment Screening	\$40.00	
On Site Services	14833	281943	DRUG SCREEN PRE-EMPLOYMENT, JUV	436085	07-19-16	Juvenile Services	Pre-Employment Screening	\$160.00	
On Site Services	14833	281944	DRUG SCREEN PRE-EMPLOYMENT (1), 911 COMM	436085	07-19-16	Constable Precinct 3	Pre-Employment Physical	\$40.00	
On Site Services	14833	282106	DRUG SCREEN PRE-EMPLOYMENT, JUV	437873	08-30-16	Juvenile Services	Pre-Employment Screening	\$240.00	
On Site Services	14833	282107	DRUG SCREEN PRE-EMPLOYMENT, 911 COMM	437873	08-30-16	911 Communications	Pre-Employment Screening	\$160.00	
On Site Services	14833	282108	DRUG SCREEN (15), BREATH ALCOHOL TEST (4), DOT INFRA, HR	437873	08-30-16	Human Resources	Random Drug Testing	\$625.00	
On Site Services	14833	282109	DRUG SCREEN PRE-EMPLOYMENT, CONST#3	437873	08-30-16	Constable Precinct 3	Pre-Employment Physical	\$40.00	
Oncor Electric Delivery Co	32681	15-03304-2	C#15-03304-2, RESTITUTION, ANDRES HERNANDEZ, C/ATTY	427498	12-08-15	Default	Due To Others-Ca Restitut	\$4,500.00	
One Circle Foundation	44303	19474	PO 157854, GUIDES USED FOR TRAINING, JUV	425301	10-20-15	Juvenile Services	Training, Conf., Seminars	\$428.91	
One Love Tattoos	45681	14-01628-2	C#14-01628-2, RESTITUTION, JARED LANE TAYLOR, C/ATTY	435587	07-05-16	Default	Due To Others-Ca Restitut	\$75.00	
One Source Toxicology	23848	76352	PO 153895, AUG 14, SCREEN W/CONFIRM, JUV	424713	10-06-15	Juvenile Services	Non-Residential Services	\$1,416.15	
One Source Toxicology	23848	76635	PO 153895, SEP 15, SCREEN W/CONFIRM, JUV	426235	11-10-15	Juvenile Services	Non-Residential Services	\$1,590.89	
One Source Toxicology	23848	76898	OCT 15, SCREEN W/CONFIRM, JUV	426935	11-24-15	Juvenile Services	Non-Residential Services	\$1,248.34	
One Source Toxicology	23848	77153	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16428331	01-05-16	Juvenile Services	Juvenile Services	Non-Residential Services	\$1,176.90	158515
One Source Toxicology	23848	77404	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16429540	02-02-16	Juvenile Services	Juvenile Services	Non-Residential Services	\$1,191.90	158515
One Source Toxicology	23848	77642	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16430649	03-01-16	Juvenile Services	Juvenile Services	Non-Residential Services	\$939.14	158515
One Source Toxicology	23848	77885	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16431618	03-29-16	Juvenile Services	Juvenile Services	Non-Residential Services	\$1,096.53	158515
One Source Toxicology	23848	78105	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16432923	04-26-16	Juvenile Services	Juvenile Services	Non-Residential Services	\$1,000.16	158515

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
One Source Toxicology	23848	78311	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16	434338	05-31-16	Juvenile Services	Non-Residential Services	\$1,042.95	158515
One Source Toxicology	23848	78509	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16	435354	06-28-16	Juvenile Services	Non-Residential Services	\$1,208.90	158515
One Source Toxicology	23848	78715	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16	436388	07-26-16	Juvenile Services	Non-Residential Services	\$1,141.18	158515
One Source Toxicology	23848	78912	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16	437874	08-30-16	Juvenile Services	Non-Residential Services	\$1,214.96	158515
Operation Liberty Hill	44515	09/08/15	BUILDING IMPROVEMENTS, WMCR	424714	10-06-15	Wm-Community Rec Facility	Improvements > \$5,000	\$22,387.24	
Operation Liberty Hill	44515	10/07/15	BUILDING IMPROVEMENTS, WMCR	425621	10-27-15	Wm-Community Rec Facility	Improvements > \$5,000	\$18,112.76	
Opex Corporation	35792	1085647	Hardware maintenance for the OPEX AS 7200 scanner located in the Georgetown office for the time period of October 1, 2015 to September 30, 2016.	425906	11-03-15	Co Tax Assessor Collector	Maintenance Contracts	\$8,765.00	158623
Opex Corporation	35792	1088925	YEARLY MAINTENANCE AGREEMENT 2/18/2016 TO 2/17/2017 MODEL 206(1)	430356	02-23-16	Co Tax Assessor Collector	Maintenance Contracts	\$1,830.00	159883
Oracle America Inc	18033	206 EIP	FY16 ECONOMIC INCENTIVE PYMT	432256	04-12-16	Non-Departmental	Pymts To Econ Dev Incenti	\$27,776.84	
Orion Security & Investigations	25689	1155	C#15-1568-K26, PRIVATE INVESTIGATOR FEES, 26TH	430357	02-23-16	District Courts	Professional Services	\$536.25	
Orion Security & Investigations	25689	1206	C#13-1587-K368, MAY 25/14-DEC 9/15, INVESTIGATION SVCS, 277TH	436711	08-02-16	District Courts	Professional Services	\$1,722.50	
Ortiz, Jr, Alberto H	34417	11/20/15	NOV 9-11/15, EXP REIMB, SHF	427231	12-08-15	Patrol Division	Training, Conf., Seminars	\$100.00	
Os National Llc	45807	146714	OVERPAYMENT, C/CLK	436389	07-26-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Osborne, Helman, Knebel & Scott, Llp	45591	16-0083-CP4	R#2016-125330, AD LITEM FEES, C/CLK	434498	06-07-16	Default	County Clerk-Due To Other	\$350.00	
Osburn Associates Inc	29123	228460	30 REFLECTIVE SHEETING (E.G.) RED BID ITEM 7.03 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432924	04-26-16	Unified Road System	Signs	\$258.75	160322
Osburn Associates Inc	29123	228481	30 NON REFLECTIVE SHEETING (VINYL) 4 BLACK & 1 ORANGE BID ITEM 7.06	432924	04-26-16	Unified Road System	Signs	\$1,218.75	160322
Osburn Associates Inc	29123	228488	30 REFLECTIVE SHEETING (E.G.) BID ITEM 7.03 ORANGE FOR RESTOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432924	04-26-16	Unified Road System	Signs	\$258.75	160488
Osburn Associates Inc	29123	231031	30 REFLECTIVE SHEETING (E.G.) BLUE BID ITEM 7.03	436390	07-26-16	Unified Road System	Signs	\$258.75	161289
Osburn Associates Inc	29123	231100	30 E.C. FILM BLUE BID ITEM 7.07	436390	07-26-16	Unified Road System	Signs	\$333.75	161289
Osburn Associates Inc	29123	231182	30 NON REFLECTIVE SHEETING (VINYL) BLACK BID ITEM 7.06	436390	07-26-16	Unified Road System	Signs	\$1,462.50	161289
Oscar & Rebecca Rivera	25798	JUL 16;LA	CLOTHING-CHILD WELFARE	436712	08-02-16	Child Welfare	Clothing	\$200.00	
Oscar & Rebecca Rivera	25798	MAR 16;LA	CLOTHING-CHILD WELFARE	431955	04-01-16	Child Welfare	Clothing	\$200.00	
Oscar B Jackson Iii	36441	12-0069-CPS425H	IRS, INS, SMS, CC#4	3008638	11-12-15	County Courts At Law	Other/Mh Cases - Court Ap	\$225.00	
Oscar B Jackson Iii	36441	12-0498-CP4	CK, CC#4	3008942	12-16-15	County Courts At Law	Other/Mh Cases - Court Ap	\$1,957.99	
Oscar B Jackson Iii	36441	13-0105-CPS1F	JM, CC#1	3009223	01-27-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Oscar B Jackson Iii	36441	14-0007-CPS395F	RY III & SO, 395TH	3008768	11-25-15	District Courts	Family Cases - Court Appt	\$225.00	
Oscar B Jackson Iii	36441	14-0007-CPS395G	RV III & SO, 425TH	3009660	03-09-16	District Courts	Family Cases - Court Appt	\$322.50	
Oscar B Jackson Iii	36441	14-0034-CPS395C	DG, 395TH	3008768	11-25-15	District Courts	Family Cases - Court Appt	\$315.00	
Oscar B Jackson Iii	36441	14-0034-CPS395D	DS, JAN 16, 395TH	3010486	06-01-16	District Courts	Family Cases - Court Appt	\$450.00	
Oscar B Jackson Iii	36441	14-0034-CPS395E	DS, A CHILD, JUN 24/16, 395TH	3011256	08-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Oscar B Jackson Iii	36441	14-0130-CPS1	C & CM, CC#1	3009223	01-27-16	County Courts At Law	Family Cases - Court Appt	\$315.00	
Oscar B Jackson Iii	36441	14-0130-CPSC1C	CM, CM, CC#1	3008575	11-04-15	County Courts At Law	Family Cases - Court Appt	\$540.00	
Oscar B Jackson Iii	36441	14-0151-CPSC1B	AR, CC#1	3008575	11-04-15	County Courts At Law	Family Cases - Court Appt	\$315.00	
Oscar B Jackson Iii	36441	14-0151-CPSC1C	AR, CC#1	3008863	12-09-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Oscar B Jackson Iii	36441	14-0623-CP4	MC, SEP 14-AUG 15, INCAPACITATED PERSON, CC#4	3011663	09-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$549.60	
Oscar B Jackson Iii	36441	15-0103-CPSC1	JB, JB, CC#1	3008575	11-04-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Oscar B Jackson Iii	36441	15-0103-CPSC1A	J & IB, CC#1	3009223	01-27-16	County Courts At Law	Family Cases - Court Appt	\$637.50	
Oscar B Jackson Iii	36441	15-0103-CPSC1B	IB, JB, CC#2	3010486	06-01-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Oscar B Jackson Iii	36441	15-0103-CPSC1C	JB, IB, CHILDREN, APR 27-MAY11/16, CC#1	3011256	08-17-16	County Courts At Law	Family Cases - Court Appt	\$315.00	
Oscar B Jackson Iii	36441	15-0118-CPS395	SM, 395TH	3008768	11-25-15	District Courts	Family Cases - Court Appt	\$450.00	
Oscar B Jackson Iii	36441	15-0118-CPS395A	SM, 425TH	3009660	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Oscar B Jackson Iii	36441	15-0118-CPS395B	SM, JAN 22/16, 395TH	3010671	06-22-16	District Courts	Family Cases - Court Appt	\$225.00	
Oscar B Jackson Iii	36441	15-0118-CPS395C	SM, A CHILD, MAY 20-JUN 29/16, 395TH	3011256	08-17-16	District Courts	Family Cases - Court Appt	\$712.00	
Oscar B Jackson Iii	36441	15-0130-CPSC1	MD, CC#1	3008575	11-04-15	County Courts At Law	Family Cases - Court Appt	\$450.00	
Oscar B Jackson Iii	36441	15-0130-CPSC1A	MB, CC#1	3009223	01-27-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Oscar B Jackson Iii	36441	15-0130-CPSC1B	MB, A CHILD, CC#1	3010323	05-18-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Oscar B Jackson Iii	36441	15-0879-CP4	AD LITEM FEES, C/CLK	3009051	01-06-16	Default	County Clerk-Due To Other	\$350.00	
Oscar B Jackson Iii	36441	16-0093-CP4	R#2016-125485, AD LITEM FEE, C/CLK	3009940	04-06-16	Default	County Clerk-Due To Other	\$350.00	
Oscar B Jackson Iii	36441	16-0385-CP4	R#2016-129863, AD LITEM FEES, C/CLK	3011011	07-27-16	Default	County Clerk-Due To Other	\$350.00	
Oscar Williams	45897	JUL 16;AW	CLOTHING-CHILD WELFARE	437026	08-09-16	Child Welfare	Clothing	\$250.00	
Ostolaza, Diane L	44701	09/30/15	SEP 22-26/15, EXP REIMB, AUD	424923	10-13-15	County Auditor	Training, Conf., Seminars	\$436.91	
Otila De Los Reyes	45898	JUL 16;JDLR	CLOTHING-CHILD WELFARE	437027	08-09-16	Child Welfare	Clothing	\$150.00	
Outland, Erica M	43946	03/25/16	MAR 23-24/16, EXP REIMB, 911 COMM	431829	04-01-16	911 Communications	Travel	\$60.00	
Outland, Erica M	43946	03/25/16	MAR 23-24/16, EXP REIMB, 911 COMM	431829	04-01-16	911 Communications	Vehicle Repairs & Maint	\$15.00	
Overpayment Recovery	45160	02/29/16;22595	REFUND, OVERPAYMENT RECOVERY, EMS	431192	03-15-16	Default	Ems Fees	\$273.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Oxygen Forensics Inc	45923	56420-01	Oxygen Forensic Detective (Includes 12 months of updates)	437875	08-30-16	Support Services Division	Computer Software < \$5,00	\$5,995.00	161748
			quote # 56420-01 GSA Contract GS-35F-312CA						
P & B Print	44588	5867	PBraun/FThomas/512-943-1312 PO 158212, DOOR HANGERS, SHF	425019	10-13-15	Support Services Division	Printed Materials & Bindi	\$600.00	
P E Structural Consultants Inc	40711	10	P#13024, WA#1, DEC 1-JAN 31/16, GREAT OAKS BRIDGE, PHASE 1	431193	03-15-16	Commissioner Pct 1	P&G-Capital	\$25,913.16	
P E Structural Consultants Inc	40711	11	P#13024, WA#1, FEB 1-29/16, GREAT OAKS BRIDGE, PHASE 1	431956	04-01-16	Commissioner Pct 1	P&G-Capital	\$7,491.76	
P E Structural Consultants Inc	40711	12	P#13024, WA#1, MAR 1-31/16, GREAT OAKS BRIDGE, PHASE 1	433188	05-03-16	Commissioner Pct 1	P&G-Capital	\$3,946.27	
P E Structural Consultants Inc	40711	13	P#13024, WA#1, APR 1-MAY 31/16, GREAT OAKS BRIDGE, PHASE 1	435588	07-05-16	Commissioner Pct 1	P&G-Capital	\$13,051.13	
P E Structural Consultants Inc	40711	14	P#13024, WA#1, JUN 1-30/16, GREAT OAKS BRIDGE, PHASE 1	437028	08-09-16	Commissioner Pct 1	P&G-Capital	\$12,612.98	
P E Structural Consultants Inc	40711	9	P#13024, WA#1, OCT 1-NOV 30/15, GREAT OAKS BRIDGE, PHASE 1	428332	01-05-16	Commissioner Pct 1	P&G-Capital	\$1,737.95	
Pablo Palomo	44971	4NT150264	R#172767, BOND REFUND, IM PALOMO, JP#4	428333	01-05-16	Default	Jp 4-Cash Bonds	\$250.00	
Pack 27	44717	10/12/15;13897	R#15313, REFUND, NOV 10/14, PARKS	429541	02-02-16	Default	Camping Fees	\$150.00	
Padilla, Veronica M	31485	01/26/16	DEC 18-29/15, EXP REIMB, TAX A/C	430157	02-16-16	Co Tax Assessor Collector	Travel	\$48.30	
Padilla, Veronica M	31485	01/26/16A	JAN 4/16, EXP REIMB, TAX A/C	430157	02-16-16	Co Tax Assessor Collector	Travel	\$22.68	
Paige M Bender	45272	4TR-13-0467	JURORS, JP#4	432257	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Palmer, Monica	45733	06/22/16	JUN 15/16, EXP REIMB, TAX A/C	436072	07-19-16	Co Tax Assessor Collector	Travel	\$16.20	
Palmer, Monica	45733	08/26/16	AUG 23/16, EXP RIEMB, TAX A/C	438414	09-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$25.27	
Palmquist, Ryan M	42002	08/19/16	AUG 11-15/16, EXP REIMB, C/ATTY	438205	09-06-16	County Attorney	Training, Conf., Seminars	\$180.00	
Palmquist, Ryan M	42002	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425331	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Pam Schultz	45533	05/07/16	ELECTION WORKERS SVC CONTRACT	434339	05-31-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Pamela J Pike	45236	4LW-13-0092	JURORS, JP#4	432258	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Pamela Stephens	45569	4TR-14-3014	MAR 11/16, JUROR, JP#4	434735	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Paniagua, Matthew A	39857	05/01/16	APR 25-28/16, EXP REIMB, SHF	433949	05-24-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Parker, Scott R	18430	12/18/15	NOV 10-12/15, EXP REIMB, 911 COMM	428378	01-05-16	911 Communications	Training, Conf., Seminars	\$100.00	
Parks Coffee	41788	1018757	PO 157229, JUROR SUPPLIES, D/ATTY	424715	10-06-15	Dist Atty Assets Forfeitures	Miscellaneous	\$81.07	
Parks Coffee	41788	1029486	PO 157229, JUROR SUPPLIES, D/ATTY	3008639	11-12-15	Dist Atty Assets Forfeitures	Miscellaneous	\$48.80	
Parks Coffee	41788	1042948	Water, coffee, grand jury	3008943	12-16-15	Dist Atty Assets Forfeitures	Miscellaneous	\$151.85	159155
Parks Coffee	41788	1049330	COFFEE SUPPLIES, D/ATTY	3008769	11-25-15	Dist Atty Assets Forfeitures	Miscellaneous	\$98.07	
Parks Coffee	41788	1058679	Water, coffee, grand jury	3008864	12-09-15	Dist Atty Assets Forfeitures	Miscellaneous	\$47.24	159155
Parks Coffee	41788	1069589	Water, coffee, grand jury	3009052	01-06-16	Dist Atty Assets Forfeitures	Miscellaneous	\$111.79	159155
Parks Coffee	41788	1078649	Water, coffee, grand jury	3009444	02-17-16	Dist Atty Assets Forfeitures	Miscellaneous	\$119.54	159155
Parks Coffee	41788	1089687	Water, coffee, grand jury	3009179	01-20-16	Dist Atty Assets Forfeitures	Miscellaneous	\$88.92	159155
Parks Coffee	41788	1108036	Water, coffee, grand jury	3009444	02-17-16	Dist Atty Assets Forfeitures	Miscellaneous	\$33.17	159155
Parks Coffee	41788	1119258A	Water, coffee, grand jury	3010065	04-20-16	Dist Atty Assets Forfeitures	Miscellaneous	\$135.60	159155
Parks Coffee	41788	1128799	Water, coffee, grand jury	3010324	05-18-16	Dist Atty Assets Forfeitures	Miscellaneous	\$159.15	159155
Parks Coffee	41788	1140415	Water, coffee, grand jury	3009874	03-30-16	Dist Atty Assets Forfeitures	Miscellaneous	\$64.98	159155
Parks Coffee	41788	1149744A	Water, coffee, grand jury	3010065	04-20-16	Dist Atty Assets Forfeitures	Miscellaneous	\$98.69	159155
Parks Coffee	41788	1170273	Water, coffee, grand jury	3010584	06-15-16	Dist Atty Assets Forfeitures	Miscellaneous	\$132.55	159155
Parks Coffee	41788	1177870	Water, coffee, grand jury	3010399	05-25-16	Dist Atty Assets Forfeitures	Miscellaneous	\$151.85	159155
Parks Coffee	41788	1181417	Water, coffee, grand jury	3010584	06-15-16	Dist Atty Assets Forfeitures	Miscellaneous	\$74.81	159155
Parks Coffee	41788	1191089	Water, coffee, grand jury	3010584	06-15-16	Dist Atty Assets Forfeitures	Miscellaneous	\$128.39	159155
Parks Coffee	41788	1202073	Water, coffee, grand jury	3010584	06-15-16	Dist Atty Assets Forfeitures	Miscellaneous	\$91.74	159155
Parks Coffee	41788	1211544	Water, coffee, grand jury	3010804	07-06-16	Dist Atty Assets Forfeitures	Miscellaneous	\$126.63	159155
Parks Coffee	41788	1221233	Water, coffee, grand jury	3010804	07-06-16	Dist Atty Assets Forfeitures	Miscellaneous	\$116.64	159155
Parks Coffee	41788	1232399	Water, coffee, grand jury	3011086	08-03-16	Dist Atty Assets Forfeitures	Miscellaneous	\$129.62	159155
Parks Coffee	41788	1241669	Water, coffee, grand jury	3011257	08-17-16	Dist Atty Assets Forfeitures	Miscellaneous	\$155.68	159155
Parks Coffee	41788	1252866	Water, coffee, grand jury	3011257	08-17-16	Dist Atty Assets Forfeitures	Miscellaneous	\$150.80	159155
Parks Coffee	41788	1273673	Water, coffee, grand jury	3011586	09-14-16	Dist Atty Assets Forfeitures	Miscellaneous	\$68.81	159155
Parks Coffee	41788	65025	WATER COOLER RENTAL, OCT-DEC 15, D/ATTY	3008769	11-25-15	Dist Atty Assets Forfeitures	Miscellaneous	\$53.85	
Parks Coffee	41788	68361	Water, coffee, grand jury	3009444	02-17-16	Dist Atty Assets Forfeitures	Miscellaneous	\$53.85	159155
Parks Coffee	41788	72322	Water, coffee, grand jury	3010220	05-04-16	Dist Atty Assets Forfeitures	Miscellaneous	\$53.85	159155
Parks Coffee	41788	76420	Water, coffee, grand jury	3011169	08-10-16	Dist Atty Assets Forfeitures	Miscellaneous	\$53.85	159155
Parmer, Heather B	34571	06/30/16	JUN 14-17/16, EXP REIMB, C/ATTY	436002	07-19-16	County Attorney	Training, Conf., Seminars	\$120.00	
Parmer, Heather B	34571	07/11/16	JUL 8/16, EXP REIMB, C/ATTY	436607	08-02-16	County Attorney	Travel	\$22.90	
Parmer, Heather B	34571	09/29/15	JUL 27-AUG 24/15, EXP REIMB, C/ATTY	425227	10-20-15	County Attorney	Travel	\$48.76	
Parmer, Heather B	34571	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425227	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Parmer, Heather B	34571	11284	FEB 26-APR 21/16, EXP REIMB, C/ATTY	433891	05-24-16	County Attorney	Travel	\$68.69	
Parmer, Heather B	34571	12/22/15	OCT 26-DEC 14/15, EXP REIMB, C/ATTY	428228	01-05-16	County Attorney	Travel	\$48.76	
Passailaigue, Wayne W	45617	05/20/16	MAY 16-18/16, EXP REIMB, SHF	434828	06-14-16	Support Services Division	Training, Conf., Seminars	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pat Wimberly	44860	11/03/15	ELECTION WORKERS SVC CONTRACT	426937	11-24-15	Election Svs Contract	Election Judges/Clerks	\$197.50	
Pate, Gerald L	44943	02/05/16	JAN 31-FEB 3/16, EXP REIMB, CONST#3	430289	02-23-16	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Pate, Gerald L	44943	12/07/15	DEC 7/15, EXP REIMB, CONST#3	427745	12-15-15	Constable Precinct 3	Training, Conf., Seminars	\$41.63	
Pathmark Traffic Products Of Texas Inc	11599	13559	PO 157940, CHARACTER FOR WANCO MESSAGE BOARD, R&B	425303	10-20-15	Unified Road System	Repairs To Equipment	\$997.44	
Pathmark Traffic Products Of Texas Inc	11599	14396	12 NUMBER KIT MAXI PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426236	11-10-15	Unified Road System	Signs	\$159.00	158711
Pathmark Traffic Products Of Texas Inc	11599	15615	TIP/HOOK FOR WEDGE PULLER PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	429542	02-02-16	Unified Road System	Signs	\$89.85	159577
Pathmark Traffic Products Of Texas Inc	11599	17041	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS BID ITEM 10.07 (1000 WHITE) (1000 YELLOW)	432585	04-19-16	Unified Road System	Signs	\$720.00	160355
Pathmark Traffic Products Of Texas Inc	11599	17059	36 - 42 DRUMS W/REFLECTIVE BANDS WITH TIRE RING BASE BID ITEM 10.03	432585	04-19-16	Unified Road System	Signs	\$929.70	160374
Pathmark Traffic Products Of Texas Inc	11599	17060	36 DIA. COROPLASTIC DG ORANGE W/BLK BORDER FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432585	04-19-16	Unified Road System	Signs	\$397.00	160377
Pathmark Traffic Products Of Texas Inc	11599	17065	10' X 1-3/4 PERFORATED SQUARE METAL TUBING BID ITEM 6.06 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432925	04-26-16	Unified Road System	Signs	\$759.50	160373
Pathmark Traffic Products Of Texas Inc	11599	17280	10' X 1- 3/4 PERFORATED SQUARE METAL TUBING BID ITEM 6.06	433414	05-10-16	Unified Road System	Signs	\$1,519.00	160489
Pathmark Traffic Products Of Texas Inc	11599	17414	4 YELLOW PERMANENT TAPE-90 LF LF PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433650	05-17-16	Unified Road System	Signs	\$116.10	160584
Pathmark Traffic Products Of Texas Inc	11599	17623A	COROPLAST SIGN HIP ORG/BLK NO COPY W/BLK BORDER	434340	05-31-16	Unified Road System	Signs	\$299.00	160697
Pathmark Traffic Products Of Texas Inc	11599	17699	36 NON REFLECTIVE SIGN BID ITEM 9.01 ROAD WORK AHEAD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434340	05-31-16	Unified Road System	Signs	\$579.80	160675
Pathmark Traffic Products Of Texas Inc	11599	17879	24 X 30 10 MM COROPLAST BID ITEM 11.01 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434736	06-14-16	Unified Road System	Signs	\$488.00	160849
Pathmark Traffic Products Of Texas Inc	11599	18443	#235-474 FLEX GUN REPAIR KIT TOOL-RL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435589	07-05-16	Unified Road System	Small Equipment & Tools <	\$196.00	161138
Pathmark Traffic Products Of Texas Inc	11599	18444	TRAFFIC PAINT, BLACK REG DRY L GAL	435589	07-05-16	Unified Road System	Signs	\$159.40	161137
Pathmark Traffic Products Of Texas Inc	11599	18497	TYPE II 24 BARRICADE WITH SHEETING BID ITEM 8.03 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436086	07-19-16	Unified Road System	Signs	\$2,250.00	161134
Pathmark Traffic Products Of Texas Inc	11599	18600	GUN CABLE REPAIR KIT FOR LL4 287-696 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436086	07-19-16	Unified Road System	Signs	\$130.90	161213
Pathmark Traffic Products Of Texas Inc	11599	18783	6' GREEN WING CHANNEL BID ITEM 6.03	437029	08-09-16	Unified Road System	Signs	\$1,653.00	161361
Pathmark Traffic Products Of Texas Inc	11599	19284	36 NON REFLECTIVE SIGN ROAD WORK AHEAD BID ITEM 9.01 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438185	09-06-16	Unified Road System	Signs	\$579.80	161663
Pathmark Traffic Products Of Texas Inc	11599	19285	COROPLAST SIGN 36 DIA. DG ORG/BLK NO COPY PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438423	09-13-16	Unified Road System	Signs	\$397.00	161664
Patin Construction Llc	38993	1/1603-064	P#1603-064, JUN 1-30/16, ARTERIAL H WEST	436087	07-19-16	Commissioner Pct 3	P&G-Capital	\$134,198.10	
Patin Construction Llc	38993	2/1603-064	P#1603-064, JUL 1-31/16, ARTERIAL H WEST	438186	09-06-16	Commissioner Pct 3	P&G-Capital	\$182,746.89	
Patin Construction Llc	38993	3/1603-064	P#1603-064, AUG 1-31/16, ARTERIAL H WEST	3011740	09-28-16	Commissioner Pct 3	P&G-Capital	\$93,893.40	
Patricia A Daffin	44678	4TR-13-2488	JURORS, JP#4	425020	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patricia B Jones	44752	JUN 16;911 COMM/13	JUN 8/16, WORKSHOP (13 EMP), 911 COMM	435355	06-28-16	911 Communications	Training, Conf., Seminars	\$2,500.00	
Patricia B Jones	44752	NOV 15;911 COMM/16	NOV 3-5/15, SUMMIT (16 EMP), 911 COMM	426939	11-24-15	911 Communications	Training, Conf., Seminars	\$1,000.00	
Patricia Carlson	43654	11/03/15	ELECTION WORKERS SVC CONTRACT	426940	11-24-15	Election Svs Contract	Election Judges/Clerks	\$155.00	
Patricia Coville	44861	11/03/15	ELECTION WORKERS SVC CONTRACT	426941	11-24-15	Election Svs Contract	Election Judges/Clerks	\$170.00	
Patricia Gamboa	44749	20945	C#10-647-K368, REFUND EXTRADITION, A/PROB	425908	11-03-15	Default	Extradition Deposits	\$3,500.00	
Patricia L Lankford	44688	4TR-13-2488	JURORS, JP#4	425021	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patricia L O'Dwyer	45954	08/16/16;202	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 202	437673	08-23-16	Commissioner Pct 4	P&G-Capital	\$2,160.00	
Patricia Nations	45816	07/15/16;UNIT205	WMCO-CR110S, PARCEL 26S, STORAGE RELOCATION, UNIT 205, ROW	436391	07-26-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Patricia Rangel	45286	15-0611-CP4	R#2015-117637, REFUND CERT COPIES, C/CLK	432586	04-19-16	Default	Fees Of Office, Co. Clerk	\$16.00	
Patricia Riggins	45746	4TR-14-0674	JURORS, JP#4	436088	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patricia Sampley	45381	MAR 16;NA;KL	CLOTHING-CHILD WELFARE	432926	04-26-16	Child Welfare	Clothing	\$500.00	
Patrick Conner Higley	44650	3CR-14-15677	R#22629, C#3CR-14-15677, CASH BOND REFUND, JP#3	425022	10-13-15	Default	Jp 3-Cash Bonds	\$350.00	
Patterson Veterinary Supply Inc	44884	869/1488950	NEEDLES, 20GA, 18844741	428334	01-05-16	Animal Services	Animal Medical Care	\$9.00	159337
Patterson Veterinary Supply Inc	44884	869/1516128	SYRINGE, 10CC, 21237815	432259	04-12-16	Animal Services	Animal Medical Care	\$15.55	160367
Patterson Veterinary Supply Inc	44884	869/1548033	PO 161383, PILL POCKET (6), ANML SVC	436713	08-02-16	Animal Services	Animal Medical Care	\$(2.10)	
Patterson Veterinary Supply Inc	44884	874/3871977	PILL CUTTER, 21234515	429803	02-09-16	Animal Services	Animal Medical Care	\$49.50	159629
Patterson Veterinary Supply Inc	44884	876/1848024	PO 161351, PILL POCKET (1), ANML SVC	436713	08-02-16	Animal Services	Animal Medical Care	\$(.35)	
Patterson Veterinary Supply Inc	44884	886/2305925	PO 158872, MASKS, PILL POCKETS, ANML SVC	427500	12-08-15	Animal Services	Medical Supplies	\$104.00	
Patterson Veterinary Supply Inc	44884	886/2305925	PO 158872, MASKS, PILL POCKETS, ANML SVC	427500	12-08-15	Animal Services	Animal Medical Care	\$49.50	
Patterson Veterinary Supply Inc	44884	886/2310522	PO 158990, JANITORIAL ITEMS, ANML SVC	427500	12-08-15	Animal Services	Janitorial Supplies	\$208.86	
Patterson Veterinary Supply Inc	44884	886/2312051	PO 159139, KENNELSOL, ANML SVC	430084	02-16-16	Animal Services	Janitorial Supplies	\$109.00	
Patterson Veterinary Supply Inc	44884	886/2317538	TONGUE DEPRESSORS, 21135809	428334	01-05-16	Animal Services	Animal Medical Care	\$4.21	159337
Patterson Veterinary Supply Inc	44884	886/2320105	LIDOCAINE JELLY, 2%, 21231242	428334	01-05-16	Animal Services	Animal Medical Care	\$(.79)	
Patterson Veterinary Supply Inc	44884	886/2326752	PO 159054, RABIES TAG, ANML SVC	429247	01-26-16	Animal Services	Care Of Animals	\$360.00	
Patterson Veterinary Supply Inc	44884	886/2329559	PO 159054, RABIES TAG, ANML SVC	429803	02-09-16	Animal Services	Care Of Animals	\$420.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Patterson Veterinary Supply Inc	44884	886/2339407	TONGUE DEPRESSORS, 18299225	430651	03-01-16	Animal Services	Animal Medical Care	\$3.58	159945
Patterson Veterinary Supply Inc	44884	886/2343051	KENNELSOL, 21231259	430914	03-08-16	Animal Services	Janitorial Supplies	\$109.00	160024
Patterson Veterinary Supply Inc	44884	886/2343051	PILL POCKETS, 12365722	430914	03-08-16	Animal Services	Animal Medical Care	\$(1.05)	
Patterson Veterinary Supply Inc	44884	886/2351220	PO 160242, TABS, VETRAP CLRPK, ANML SVC	431958	04-01-16	Animal Services	Animal Medical Care	\$(2.34)	
Patterson Veterinary Supply Inc	44884	886/2354669	PILL POCKETS, 12365722	432259	04-12-16	Animal Services	Animal Medical Care	\$(2.80)	
Patterson Veterinary Supply Inc	44884	886/2357083	KENNELSOL, 21231259	432259	04-12-16	Animal Services	Janitorial Supplies	\$109.00	160367
Patterson Veterinary Supply Inc	44884	886/2357083	SYRINGE, 6CC, 8881516937	432259	04-12-16	Animal Services	Animal Medical Care	\$9.00	160367
Patterson Veterinary Supply Inc	44884	886/2363656	TRIFECTANT, 21238755	432927	04-26-16	Animal Services	Janitorial Supplies	\$4.94	
Patterson Veterinary Supply Inc	44884	886/2363656	TONGUE DEPRESSORS, 21135809	432927	04-26-16	Animal Services	Animal Medical Care	\$8.42	160540
Patterson Veterinary Supply Inc	44884	886/2368513	KENNELSOL, 21231259	433415	05-10-16	Animal Services	Janitorial Supplies	\$109.00	160655
Patterson Veterinary Supply Inc	44884	886/2386627	KENNELSOL, 21231259	435045	06-21-16	Animal Services	Janitorial Supplies	\$109.00	161070
Patterson Veterinary Supply Inc	44884	886/2386627	PILL POCKETS, 12365722	435045	06-21-16	Animal Services	Animal Medical Care	\$(2.10)	
Patterson Veterinary Supply Inc	44884	886/2389287	TRIFECTANT, 21238755	435045	06-21-16	Animal Services	Janitorial Supplies	\$99.86	161106
Patterson Veterinary Supply Inc	44884	886/2389287	PILL POCKETS, 12365722	435045	06-21-16	Animal Services	Animal Medical Care	\$(2.10)	
Patterson Veterinary Supply Inc	44884	886/2392003	PILL POCKETS, 12365722	435590	07-05-16	Animal Services	Animal Medical Care	\$(2.10)	
Patterson Veterinary Supply Inc	44884	886/2396164	PO 161209, VACCINE, PILL POCKETS, ANML SVC	436089	07-19-16	Animal Services	Animal Medical Care	\$4.90	
Patterson Veterinary Supply Inc	44884	886/2398451	PO 161269, VACCINE, PILL POCKETS, ANML SVC	436089	07-19-16	Animal Services	Animal Medical Care	\$4.90	
Patterson Veterinary Supply Inc	44884	886/2401511	VACCINE, FELOGUARD PLUS 3, 078037488	436392	07-26-16	Animal Services	Animal Medical Care	\$144.00	161351
Patterson Veterinary Supply Inc	44884	886/2404272	TRIFECTANT, 078329910	436713	08-02-16	Animal Services	Janitorial Supplies	\$99.86	161383
Patterson Veterinary Supply Inc	44884	886/2404272	TONGUE DEPRESSORS, 078473588	436713	08-02-16	Animal Services	Animal Medical Care	\$3.58	161383
Patterson Veterinary Supply Inc	44884	886/2407528	PO 161453, VACCINES, ANML SVC	437568	08-23-16	Animal Services	Animal Medical Care	\$(43.62)	
Patterson Veterinary Supply Inc	44884	886/2410059	VET WRAP, 078055387	437328	08-16-16	Animal Services	Animal Medical Care	\$24.19	161538
Patterson Veterinary Supply Inc	44884	886/2412652	PO 161590, VACCINES, ANML SVC	437568	08-23-16	Animal Services	Animal Medical Care	\$2.80	
Patterson Veterinary Supply Inc	44884	886/2417380	PO 161676, VACCINES, PILL POCKETS, ANML SVC	438187	09-06-16	Animal Services	Animal Medical Care	\$7.65	
Patterson Veterinary Supply Inc	44884	886/2417456	VACCINE, RABVAC, 078006788	438187	09-06-16	Animal Services	Animal Medical Care	\$42.00	161676
Patterson Veterinary Supply Inc	44884	886/2419753	VACCINE, RABVAC, 078006788	438187	09-06-16	Animal Services	Animal Medical Care	\$84.00	161794
Patterson Veterinary Supply Inc	44884	886/2419761	VACCINE, RABVAC, 078006788	438187	09-06-16	Animal Services	Animal Medical Care	\$126.00	161794
Patterson Veterinary Supply Inc	44884	886/2421768	TONGUE DEPRESSOR, 078473588	438187	09-06-16	Animal Services	Animal Medical Care	\$3.58	161863
Patterson Veterinary Supply Inc	44884	886/2421918	VACCINE, RABVAC, 078006788	438187	09-06-16	Animal Services	Animal Medical Care	\$42.00	161863
Patterson Veterinary Supply Inc	44884	886/2427748	DURAMUNE MAX 5, 078038454	438920	09-27-16	Animal Services	Animal Medical Care	\$21.00	
Patterson Veterinary Supply Inc	44884	886/2428006	RAB VAC, 078006788	438920	09-27-16	Animal Services	Animal Medical Care	\$252.00	162013
Patti Noel	43582	11/03/15	ELECTION WORKERS SVC CONTRACT	426942	11-24-15	Election Svs Contract	Election Judges/Clerks	\$165.00	
Paul A Williams	33115	JUL 16;DB	CLOTHING-CHILD WELFARE	436714	08-02-16	Child Welfare	Clothing	\$250.00	
Paul A Williams	33115	MAR 16;DB	CLOTHING-CHILD WELFARE	432588	04-19-16	Child Welfare	Clothing	\$250.00	
Paul A Wilson	45665	15-0476-T26	REFUND OF OVERPAYMENT, APR 16, D/CLK	435356	06-28-16	Default	Fees Of Office, Dist Cler	\$5.00	
Paul Barron	37832	11/03/15	ELECTION WORKERS SVC CONTRACT	426943	11-24-15	Election Svs Contract	Election Judges/Clerks	\$247.50	
Paul Jeffery Webster	44862	11/03/15	ELECTION WORKERS SVC CONTRACT	426944	11-24-15	Election Svs Contract	Election Judges/Clerks	\$170.00	
Paul Lambert Loyd	45241	4LW-13-0092	JURORS, JP#4	432260	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Paul Lee Thomas	43629	11/03/15	ELECTION WORKERS SVC CONTRACT	426945	11-24-15	Election Svs Contract	Election Judges/Clerks	\$195.00	
Paul Mosqueda	45708	06/29/16;PM	OVERPAYMENT REFUND, EMS	435796	07-12-16	Default	Ems Fees	\$77.01	
Paul Ray Gordon	39625	11/03/15	ELECTION WORKERS SVC CONTRACT	426946	11-24-15	Election Svs Contract	Election Judges/Clerks	\$167.50	
Paula K Stone	5596	02/10/16;395TH	FEB 3 & 10/16, COURT REPORTING, 395TH	430915	03-08-16	Court Reporter Service	Visiting Court Reporters	\$776.00	
Paula K Stone	5596	02/22/16	FEB 17/16FULL DAY, FEB 18/16 HALF DAY, 395TH	431194	03-15-16	Court Reporter Service	Visiting Court Reporters	\$582.00	
Paula K Stone	5596	02/25/16	FEB 23/16 HALF DAY, FEB 24/16 FULL DAY, 395TH	431194	03-15-16	Court Reporter Service	Visiting Court Reporters	\$582.00	
Paula K Stone	5596	03/02/16	FEB 29-MAR 2/16, FULL DAYS, 395TH	431959	04-01-16	Court Reporter Service	Visiting Court Reporters	\$1,164.00	
Paula K Stone	5596	04/05/16	MAR 29-30/16, FULL DAYS, 395TH	432589	04-19-16	Court Reporter Service	Visiting Court Reporters	\$776.00	
Paula K Stone	5596	04/19/16	APR 13/16, FULL DAY, 395TH	433652	05-17-16	Court Reporter Service	Visiting Court Reporters	\$388.00	
Paula K Stone	5596	05/02/16	APR 27/16, FULL DAY, 395TH	433970	05-24-16	Court Reporter Service	Visiting Court Reporters	\$388.00	
Paula K Stone	5596	05/02/16A	APR 27/16, FULL DAY, 395TH	434737	06-14-16	Court Reporter Service	Visiting Court Reporters	\$388.00	
Paula K Stone	5596	05/26/16	MAY 18 & 25/16, FULL DAYS, 395TH	435046	06-21-16	Court Reporter Service	Visiting Court Reporters	\$776.00	
Paula K Stone	5596	07/05/16	JUN 29-30/16, FULL DAYS, CC#2	436090	07-19-16	Court Reporter Service	Visiting Court Reporters	\$776.00	
Paula K Stone	5596	07/10/16	JUL 16/16 FULL DAY, JUL 7-8/16 HALF DAY, CC#2	436393	07-26-16	Court Reporter Service	Visiting Court Reporters	\$776.00	
Paula K Stone	5596	14-1625-K277	C#14-1625-K277, VIDEO INTERVIEW & AUDIO RECORDING, D/ATTY	431619	03-29-16	District Attorney	Transcripts	\$945.00	
Paula Patton Quinn	45811	16-0054-CPS425	DW & LW, CHILDREN, MAY 13-JUN 30/16, 425TH	436394	07-26-16	District Courts	Family Cases - Court Appt	\$975.00	
Paula Patton Quinn	45811	16-0059-CPS395	JT, ZT, CHILDREN, MAY 31-JUN 30/16, 395TH	437329	08-16-16	District Courts	Family Cases - Court Appt	\$292.50	
Paula Theard	41527	JUL 16;TN	CLOTHING-CHILD WELFARE	437031	08-09-16	Child Welfare	Clothing	\$150.00	
Paula Trietsch-Chaney	43609	11/03/15	ELECTION WORKERS SVC CONTRACT	426947	11-24-15	Election Svs Contract	Election Judges/Clerks	\$229.00	
Pavetex Engineering And Testing Inc	43455	10-442-14-R	WA#1, JUL 22-SEP 22/15, CR 245 REALIGNMENT	425909	11-03-15	Commissioner Pct 3	P&G-Capital	\$4,044.83	
Pavetex Engineering And Testing Inc	43455	12317	WA#2, OCT 14-JAN 11/16, KAUFMAN LOOP NE	431195	03-15-16	Commissioner Pct 3	P&G-Capital	\$1,894.90	
Pavetex Engineering And Testing Inc	43455	12563	WA#2, JAN 7-FEB 11/16, KAUFMAN LOOP NE	432261	04-12-16	Commissioner Pct 3	P&G-Capital	\$1,141.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pavetex Engineering And Testing Inc	43455	12564	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432261	04-12-16	Unified Road System	Lab Fees	\$3,273.72	159743
Pavetex Engineering And Testing Inc	43455	12742	PAVETEX-WA # 5 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433653	05-17-16	Unified Road System	Lab Fees	\$5,239.34	160043
Pavetex Engineering And Testing Inc	43455	12781	PAVETEX-WA # 5 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435797	07-12-16	Unified Road System	Lab Fees	\$10,974.03	160043
Pavetex Engineering And Testing Inc	43455	12826	P#20484, WA#4, APR 18/16, BILL PICKETT TR/EXPO CENTER ACCESS RD	437032	08-09-16	Commissioner Pct 4	P&G-Capital	\$130.00	
Pavetex Engineering And Testing Inc	43455	12875	WA#3, FEB 24-25/16, RONALD REAGAN NORTH	437330	08-16-16	Commissioner Pct 3	P&G-Capital	\$14,956.00	
Pavetex Engineering And Testing Inc	43455	12998	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437876	08-30-16	Unified Road System	Lab Fees	\$13,968.56	159743
Pavetex Engineering And Testing Inc	43455	13016	WA#5, MAY 3-JUN 7/16, GATTIS SCHOOL RD @ WINTERFIELD TRAFFIC SIGNAL, CR 110 @ UNIVERSITY BLVD TRAFFIC SIGNAL	438425	09-13-16	Commissioner Pct 1	P&G-Capital	\$568.06	
Pavetex Engineering And Testing Inc	43455	13016	WA#5, MAY 3-JUN 7/16, GATTIS SCHOOL RD @ WINTERFIELD TRAFFIC SIGNAL, CR 110 @ UNIVERSITY BLVD TRAFFIC SIGNAL	438425	09-13-16	Commissioner Pct 4	P&G-Capital	\$342.72	
Pavetex Engineering And Testing Inc	43455	13026	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437876	08-30-16	Unified Road System	Lab Fees	\$5,303.86	159743
Pavetex Engineering And Testing Inc	43455	14288	PAVETEX-WA # 5 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438921	09-27-16	Unified Road System	Lab Fees	\$3,290.08	160043
Pavetex Engineering And Testing Inc	43455	14289	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438921	09-27-16	Unified Road System	Lab Fees	\$2,199.21	159743
Pavetex Engineering And Testing Inc	43455	14290	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438921	09-27-16	Unified Road System	Lab Fees	\$8,305.78	159743
Pavetex Engineering And Testing Inc	43455	14334	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438921	09-27-16	Unified Road System	Lab Fees	\$375.62	159743
Pavetex Engineering And Testing Inc	43455	15--674-LIMMER-03	PO 157135, WA#1 LIMMER LOOP OVERLAY HOTMIX LAB TEST/INSPECTION, R&B	426237	11-10-15	Unified Road System	Lab Fees	\$2,965.00	
Pavetex Engineering And Testing Inc	43455	15-674-CHANDLE	..OVERLAY & STRIPING FOR CHANDLER RD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427501	12-08-15	Unified Road System	Contract Striping	\$17,282.02	158442
Pavetex Engineering And Testing Inc	43455	15-674-CHANDLE	..PAVETEX-WA # 5 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432590	04-19-16	Unified Road System	Lab Fees	\$19,706.96	160043
Pavetex Engineering And Testing Inc	43455	15-674-CHANDLE	..OVERLAY & STRIPING FOR CHANDLER RD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430085	02-16-16	Unified Road System	Contract Striping	\$16,383.30	158442
Pavetex Engineering And Testing Inc	43455	15-674-LIMMER-01	PO 157135, WA#1 LIMMER LOOP OVERLAY, HOTMIX LAB TEST/INSPECTION, R&B	426237	11-10-15	Unified Road System	Lab Fees	\$28,338.20	
Pavetex Engineering And Testing Inc	43455	15-674-LIMMER-02	PO 157135, WA#1 LIMMER LOOP OVERLAY HOTMIX LAB TEST/INSPECTION, R&B	426237	11-10-15	Unified Road System	Lab Fees	\$21,076.90	
Pavetex Engineering And Testing Inc	43455	15-674-RANCHO SIENNA-02	PAVETEX - WA#3 - ON CALL GEOTECHNICAL AND LAB TESTING SERVICES PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	429543	02-02-16	Unified Road System	Lab Fees	\$7,101.25	159131
Pavetex Engineering And Testing Inc	43455	15-674-SANTA RITA-01	PAVETEX - WA#3 - ON CALL GEOTECHNICAL AND LAB TESTING SERVICES PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	427501	12-08-15	Unified Road System	Lab Fees	\$5,734.00	159131
Pavetex Engineering And Testing Inc	43455	15-674-SANTA RITA-02	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430085	02-16-16	Unified Road System	Lab Fees	\$13,643.75	159743
Pavetex Engineering And Testing Inc	43455	15-674-SIENNA-01	PAVETEX - WA#3 - ON CALL GEOTECHNICAL AND LAB TESTING SERVICES PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	427501	12-08-15	Unified Road System	Lab Fees	\$18,575.00	159131
Payflex Systems Usa Inc	39528	131342-724972	SEP 15, BNFTS	3008468	10-21-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$350.00	
Payflex Systems Usa Inc	39528	131342-743998	OCT 15, BNFTS	3008972	12-21-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$1,700.00	
Payflex Systems Usa Inc	39528	131342-757462	NOV 15, BNFTS	3009180	01-20-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$825.00	
Payflex Systems Usa Inc	39528	131342-771492	DEC 15, BNFTS	3009180	01-20-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$150.00	
Payflex Systems Usa Inc	39528	131342-784538	JAN 16, BNFTS	3009587	03-02-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$500.00	
Payflex Systems Usa Inc	39528	131342-797776	FEB 16, BNFTS	3009745	03-16-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$475.00	
Payflex Systems Usa Inc	39528	131342-810704	MAR 16, BNFTS	3010066	04-20-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$550.00	
Payflex Systems Usa Inc	39528	131342-824054	APR 16, BNFTS	3010400	05-25-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$275.00	
Payflex Systems Usa Inc	39528	131342-841646	MAY 16, BNFTS	3010735	06-29-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$325.00	
Payflex Systems Usa Inc	39528	131342-854812	JUN 16, BNFTS	3010954	07-20-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$200.00	
Payflex Systems Usa Inc	39528	131342-867624	JUL 16, BNFTS	3011258	08-17-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$525.00	
Payflex Systems Usa Inc	39528	131342-880562	AUG 16, BNFTS	3011664	09-21-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$450.00	
Peacekeeper Products International	45669	16-16074	Shipping & Handling	437033	08-09-16	Support Services Division	Law Enforcement Equipment	\$21.92	161250
Pearson, J B	10723	10/26/15	OCT 18-24/15, EXP REIMB, JAIL	426148	11-10-15	County Jail	Training, Conf., Seminars	\$260.00	
Pearson, Joshua B	39878	05/04/16	APR 25-29/16, EXP REIMB, SHF	433915	05-24-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Pedernales Electric Cooperative, Inc	404-N1	1	P#3000000789, JAN 16/09-APR 30/13, SH 195, SEGMENT 4	426516	11-17-15	Commissioner Pct 3	P&G-Capital	\$769,400.56	
Pedernales Electric Cooperative, Inc	404-N1	14-06695-1	C#14-06695-1, RESTITUTION, PHILLIP RAY HERRING, C/ATTY	429249	01-26-16	Default	Due To Others-Ca Restitut	\$730.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	APR 16/15026	MAR 24-APR 24/16, LH ANX	433416	05-10-16	Liberty Hill Annex	Utilities	\$114.54	
Pedernales Electric Cooperative, Inc	404-N1	APR 16/25987	MAR 24-APR 24/16, EMS#23	433416	05-10-16	Ems Station-Leander	Utilities	\$137.00	
Pedernales Electric Cooperative, Inc	404-N1	APR 16/26730	MAR 10-APR 10/16, WC RADIO	433190	05-03-16	Wc Radio Communication System	Utilities	\$440.20	
Pedernales Electric Cooperative, Inc	404-N1	APR 16/3946	MAR 24-APR 24/16, R&B	433416	05-10-16	Unified Road System	Utilities	\$43.49	
Pedernales Electric Cooperative, Inc	404-N1	APR 16/42068	MAR 6-APR 5/16, WC RADIO	433190	05-03-16	Wc Radio Communication System	Utilities	\$304.28	
Pedernales Electric Cooperative, Inc	404-N1	APR 16/46299	MAR 6-APR 5/16, WC RADIO	433190	05-03-16	Wc Radio Communication System	Utilities	\$409.13	
Pedernales Electric Cooperative, Inc	404-N1	APR 16/67	MAR 24-APR 24/16, CP ANX	433416	05-10-16	Cedar Park Annex	Utilities	\$6,012.60	
Pedernales Electric Cooperative, Inc	404-N1	APR 16/71670	MAR 10-APR 10/16, WC RADIO	433190	05-03-16	Wc Radio Communication System	Utilities	\$410.92	
Pedernales Electric Cooperative, Inc	404-N1	APR 16/75066	MAR 2-APR 2/16, R&B	432591	04-19-16	Unified Road System	Utilities	\$83.32	
Pedernales Electric Cooperative, Inc	404-N1	APR 16/8384	MAR 11-APR 11/16, WC RADIO	433190	05-03-16	Wc Radio Communication System	Utilities	\$354.88	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;11293	MAR 25-APR 25/16, SWP	433416	05-10-16	Sw Wilco Co Regional Park	Utilities	\$1,027.04	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;12889	MAR 25-APR 25/16, BSP	433416	05-10-16	Berry Springs Pk & Preserve	Utilities	\$61.42	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;14648	MAR 25-APR 25/16, BSP	433416	05-10-16	Berry Springs Pk & Preserve	Utilities	\$73.09	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;15177	MAR 25-APR 25/16, BSP	433416	05-10-16	Berry Springs Pk & Preserve	Utilities	\$40.74	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;16828	MAR 25-APR 25/16, SWP	433416	05-10-16	Sw Wilco Co Regional Park	Utilities	\$1,951.19	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;19596	MAR 25-APR 25/16, SWP	433416	05-10-16	Sw Wilco Co Regional Park	Utilities	\$65.15	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;23085	MAR 12-APR 12/16, CP	432928	04-26-16	Champion Park	Utilities	\$75.44	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;353	MAR 25-APR 25/16, SWP	433416	05-10-16	Sw Wilco Co Regional Park	Utilities	\$78.05	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;37977	MAR 25-APR 25/16, BSP	433416	05-10-16	Berry Springs Pk & Preserve	Utilities	\$59.23	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;383	MAR 25-APR 25/16, SWP	433416	05-10-16	Sw Wilco Co Regional Park	Utilities	\$487.55	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;6140	MAR 25-APR 25/16, SWP	433416	05-10-16	Sw Wilco Co Regional Park	Utilities	\$86.16	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;67465	MAR 25-APR 25/16, SWP	433416	05-10-16	Sw Wilco Co Regional Park	Utilities	\$311.50	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;6934	MAR 25-APR 25/16, BSP	433416	05-10-16	Berry Springs Pk & Preserve	Utilities	\$41.96	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;78934	MAR 25-APR 25/16, BSP	433416	05-10-16	Berry Springs Pk & Preserve	Utilities	\$83.96	
Pedernales Electric Cooperative, Inc	404-N1	APR 16;92500	MAR 25-APR 25/16, BSP	433416	05-10-16	Berry Springs Pk & Preserve	Utilities	\$65.58	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16/24494	JUL 24-AUG 23/16, LH ANX	438188	09-06-16	Liberty Hill Annex	Utilities	\$256.31	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16/26432	JUL 11-AUG 10/16, WC RADIO	437877	08-30-16	Wc Radio Communication System	Utilities	\$434.30	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16/3218	JUL 24-AUG 23/16, CP ANX	438188	09-06-16	Cedar Park Annex	Utilities	\$6,536.26	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16/35109	JUL 24-AUG 23/16, EMS#23	438188	09-06-16	Ems Station-Leander	Utilities	\$240.83	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16/4269	JUL 24-AUG 23/16, R&B	438188	09-06-16	Unified Road System	Utilities	\$44.71	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16/49195	JUL 10-AUG 9/16, WC RADIO	437877	08-30-16	Wc Radio Communication System	Utilities	\$559.23	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16/57785	JUL 6-AUG 6/16, WC RADIO	437877	08-30-16	Wc Radio Communication System	Utilities	\$379.33	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16/66958	JUL 6-AUG 6/16, WC RADIO	437877	08-30-16	Wc Radio Communication System	Utilities	\$480.88	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16/76125	JUL 3-AUG 1/16, R&B	437569	08-23-16	Unified Road System	Utilities	\$47.07	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16/91915	JUL 10-AUG 9/16, WC RADIO	437877	08-30-16	Wc Radio Communication System	Utilities	\$470.67	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;11536	JUL 25-AUG 23/16, SWP	438426	09-13-16	Sw Wilco Co Regional Park	Utilities	\$940.01	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;13467	JUL 25-AUG 23/16, BSP	438426	09-13-16	Berry Springs Pk & Preserve	Utilities	\$46.20	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;15315	JUL 25-AUG 23/16, BSP	438426	09-13-16	Berry Springs Pk & Preserve	Utilities	\$40.28	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;16905	JUL 25-AUG 23/16, BSP	438426	09-13-16	Berry Springs Pk & Preserve	Utilities	\$84.00	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;17069	JUL 25-AUG 23/16, SWP	438426	09-13-16	Sw Wilco Co Regional Park	Utilities	\$1,259.34	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;20797	JUL 25-AUG 23/16, SWP	438426	09-13-16	Sw Wilco Co Regional Park	Utilities	\$55.45	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;38823	JUL 25-AUG 23/16, BSP	438426	09-13-16	Berry Springs Pk & Preserve	Utilities	\$50.15	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;39049	JUL 12-AUG 11/16, CP	437877	08-30-16	Champion Park	Utilities	\$59.86	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;394	JUL 25-AUG 23/16, SWP	438426	09-13-16	Sw Wilco Co Regional Park	Utilities	\$47.39	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;39725	JUL 25-AUG 23/16, POFC	438426	09-13-16	Park Office/Headquarters	Utilities	\$256.33	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;6776	JUL 25-AUG 23/16, SWP	438426	09-13-16	Sw Wilco Co Regional Park	Utilities	\$725.59	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;7125	JUL 25-AUG 23/16, BSP	438426	09-13-16	Berry Springs Pk & Preserve	Utilities	\$41.37	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;81043	JUL 25-AUG 23/16, BSP	438426	09-13-16	Berry Springs Pk & Preserve	Utilities	\$80.05	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;849	JUL 25-AUG 23/16, SWP	438426	09-13-16	Sw Wilco Co Regional Park	Utilities	\$729.55	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;88733	JUL 25-AUG 23/16, SWP	438426	09-13-16	Sw Wilco Co Regional Park	Utilities	\$467.44	
Pedernales Electric Cooperative, Inc	404-N1	AUG 16;98533	JUL 25-AUG 23/16, BSP	438426	09-13-16	Berry Springs Pk & Preserve	Utilities	\$168.79	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15/3629	NOV 23-DEC 22/15, R&B	428685	01-12-16	Unified Road System	Utilities	\$44.44	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15/72700	NOV 1-DEC 1/15, R&B	428026	12-18-15	Unified Road System	Utilities	\$83.12	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15/73281	DEC 15, R&B	428983	01-19-16	Unified Road System	Utilities	\$86.07	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;10951	NOV 24-DEC 23/15, SWP	428685	01-12-16	Sw Wilco Co Regional Park	Utilities	\$1,132.94	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;11287	NOV 23-DEC 22/15, LH ANX	428685	01-12-16	Liberty Hill Annex	Utilities	\$88.36	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;11900	NOV 24-DEC 23/15, BSP	428685	01-12-16	Berry Springs Pk & Preserve	Utilities	\$88.12	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;11956	NOV 24-DEC 23/15, BSP	428685	01-12-16	Berry Springs Pk & Preserve	Utilities	\$53.02	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;15002	NOV 24-DEC 23/15, BSP	428685	01-12-16	Berry Springs Pk & Preserve	Utilities	\$41.01	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;156	NOV 24 - DEC 23/15, SWP	428685	01-12-16	Sw Wilco Co Regional Park	Utilities	\$115.49	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;16392	NOV 24-DEC 23/15, SWP	428685	01-12-16	Sw Wilco Co Regional Park	Utilities	\$2,108.38	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;18253	NOV 24-DEC 23/15, SWP	428685	01-12-16	Sw Wilco Co Regional Park	Utilities	\$59.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;20378	NOV 23-DEC 22/15, EMS#23	428685	01-12-16	Ems Station-Leander	Utilities	\$155.26	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;21206	NOV 24-DEC 23/15, POFC	428685	01-12-16	Park Office/Headquarters	Utilities	\$172.35	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;280	NOV 24-DEC 23/15, SWP	428685	01-12-16	Sw Wilco Co Regional Park	Utilities	\$70.64	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;29073	NOV 3-DEC 6/15, WC RADIO	428335	01-05-16	Wc Radio Communication System	Utilities	\$314.68	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;36744	NOV 24-DEC 23/15, BSP	428685	01-12-16	Berry Springs Pk & Preserve	Utilities	\$62.30	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;53963	NOV 24-DEC 23/15, SWP	428685	01-12-16	Sw Wilco Co Regional Park	Utilities	\$272.88	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;54226	NOV 8-DEC 8/15, WC RADIO	428335	01-05-16	Wc Radio Communication System	Utilities	\$353.99	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;6092	NOV 24-DEC 23/15, SWP	428685	01-12-16	Sw Wilco Co Regional Park	Utilities	\$80.39	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;6690	NOV 24-DEC 23/15, BSP	428685	01-12-16	Berry Springs Pk & Preserve	Utilities	\$42.41	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;7484	NOV 8-DEC 8/15, WC RADIO	428335	01-05-16	Wc Radio Communication System	Utilities	\$395.87	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;75253	NOV 11-DEC 10/15, CP	428335	01-05-16	Champion Park	Utilities	\$86.63	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;76403	NOV 24-DEC 23/15, BSP	428685	01-12-16	Berry Springs Pk & Preserve	Utilities	\$88.51	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;90576	NOV 24-DEC 23/15, BSP	428685	01-12-16	Berry Springs Pk & Preserve	Utilities	\$61.52	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;93199	NOV 10-DEC 8/15, WC RADIO	428335	01-05-16	Wc Radio Communication System	Utilities	\$269.11	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;97164	NOV 11-DEC 22/15, CP ANX	428685	01-12-16	Cedar Park Annex	Utilities	\$5,211.84	
Pedernales Electric Cooperative, Inc	404-N1	DEC 15;WC RADIO	NOV 4-DEC 6/15, WC RADIO	428335	01-05-16	Wc Radio Communication System	Utilities	\$379.77	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/11149	JAN 23-FEB 23/16, SWP	431196	03-15-16	Sw Wilco Co Regional Park	Utilities	\$1,385.27	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/12356	JAN 23-FEB 23/16, BSP	431196	03-15-16	Berry Springs Pk & Preserve	Utilities	\$56.98	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/13401	JAN 22-FEB 22/16, LH ANX	430916	03-08-16	Liberty Hill Annex	Utilities	\$122.35	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/13677	JAN 23-FEB 23/16, BSP	431196	03-15-16	Berry Springs Pk & Preserve	Utilities	\$96.02	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/15096	JAN 23-FEB 23/16, BSP	431196	03-15-16	Berry Springs Pk & Preserve	Utilities	\$41.35	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/16635	JAN 23-FEB 23/16, SWP	431196	03-15-16	Sw Wilco Co Regional Park	Utilities	\$2,546.62	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/16747	JAN 7-FEB 7/16, WC RADIO	430652	03-01-16	Wc Radio Communication System	Utilities	\$432.21	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/18893	JAN 23-FEB 23/16, SWP	431196	03-15-16	Sw Wilco Co Regional Park	Utilities	\$68.26	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/228	JAN 23-FEB 23/16, SWP	431196	03-15-16	Sw Wilco Co Regional Park	Utilities	\$225.57	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/23674	JAN 22-FEB 22/16, EMS#23	430916	03-08-16	Ems Station-Leander	Utilities	\$153.52	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/25759	JAN 23-FEB 23/16, POFC	431196	03-15-16	Park Office/Headquarters	Utilities	\$216.97	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/313	JAN 23-FEB 23/16, SWP	431196	03-15-16	Sw Wilco Co Regional Park	Utilities	\$68.85	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/35418	JAN 6-FEB 4/16, WC RADIO	430358	02-23-16	Wc Radio Communication System	Utilities	\$294.71	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/36811	JAN 10-FEB 10/16, CP	430652	03-01-16	Champion Park	Utilities	\$106.97	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/36941	JAN 5-FEB 4/16, WC RADIO	430358	02-23-16	Wc Radio Communication System	Utilities	\$409.06	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/37403	JAN 23-FEB 23/16, BSP	431196	03-15-16	Berry Springs Pk & Preserve	Utilities	\$63.08	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/3791	JAN 22-FEB 22/16, R&B	430916	03-08-16	Unified Road System	Utilities	\$44.19	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/60954	JAN 23-FEB 23/16, SWP	431196	03-15-16	Sw Wilco Co Regional Park	Utilities	\$323.96	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/6116	JAN 23-FEB 23/16, SWP	431196	03-15-16	Sw Wilco Co Regional Park	Utilities	\$87.66	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/62506	JAN 7-FEB 8/16, WC RADIO	430652	03-01-16	Wc Radio Communication System	Utilities	\$394.85	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/627	JAN 9-FEB 9/16, WC RADIO	430652	03-01-16	Wc Radio Communication System	Utilities	\$342.18	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/6819	JAN 23-FEB 23/16, BSP	431196	03-15-16	Berry Springs Pk & Preserve	Utilities	\$42.76	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/77746	JAN 23-FEB 23/16, BSP	431196	03-15-16	Berry Springs Pk & Preserve	Utilities	\$91.75	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/91559	JAN 23-FEB 23/16, BSP	431196	03-15-16	Berry Springs Pk & Preserve	Utilities	\$61.34	
Pedernales Electric Cooperative, Inc	404-N1	FEB 16/98497	JAN 22-FEB 22/16, CP ANX	430916	03-08-16	Cedar Park Annex	Utilities	\$5,946.97	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/11039	DEC 23/15-JAN 23/16, SWP	430086	02-16-16	Sw Wilco Co Regional Park	Utilities	\$1,234.88	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/12025	DEC 8/15-JAN 7/16, WC RADIO	429544	02-02-16	Wc Radio Communication System	Utilities	\$417.09	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/12123	DEC 23/15-JAN 23/16, BSP	430086	02-16-16	Berry Springs Pk & Preserve	Utilities	\$51.46	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/12386	DEC 22/15-JAN 22/16, LH ANX	430086	02-16-16	Liberty Hill Annex	Utilities	\$129.37	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/12977	DEC 23/15-JAN 23/16, BSP	430086	02-16-16	Berry Springs Pk & Preserve	Utilities	\$127.53	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/15050	DEC 23/15-JAN 23/16, BSP	430086	02-16-16	Berry Springs Pk & Preserve	Utilities	\$41.51	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/16458	DEC 23/15-JAN 23/16, SWP	430086	02-16-16	Sw Wilco Co Regional Park	Utilities	\$1,750.36	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/18525	DEC 23/15-JAN 23/16, SWP	430086	02-16-16	Sw Wilco Co Regional Park	Utilities	\$60.24	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/22286	DEC 22/15-JAN 22/16, EMS#23	430086	02-16-16	Ems Station-Leander	Utilities	\$196.99	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/23612	DEC 23/15-JAN 23/16, POFC	430086	02-16-16	Park Office/Headquarters	Utilities	\$238.61	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/298	DEC 23/15-JAN 23/16, SWP	430086	02-16-16	Sw Wilco Co Regional Park	Utilities	\$75.11	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/32341	DEC 6/15-JAN 6/16, WC RADIO	429544	02-02-16	Wc Radio Communication System	Utilities	\$310.67	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/32496	DEC 6/15-JAN 6/16, WC RADIO	429544	02-02-16	Wc Radio Communication System	Utilities	\$406.96	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/37097	DEC 23/15-JAN 23/16, BSP	430086	02-16-16	Berry Springs Pk & Preserve	Utilities	\$67.01	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/3711	DEC 22/15-JAN 22/16, R&B	430086	02-16-16	Unified Road System	Utilities	\$44.35	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/50	DEC 23/15-JAN 23/16, SWP	430086	02-16-16	Sw Wilco Co Regional Park	Utilities	\$150.34	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/57527	DEC 23/15-JAN 23/16, SWP	430086	02-16-16	Sw Wilco Co Regional Park	Utilities	\$335.41	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/58231	DEC 8/15-JAN 7/16, WC RADIO	429544	02-02-16	Wc Radio Communication System	Utilities	\$372.28	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/6104	DEC 23/15-JAN 23/16, SWP	430086	02-16-16	Sw Wilco Co Regional Park	Utilities	\$87.66	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/6756	DEC 23/15-JAN 23/16, BSP	430086	02-16-16	Berry Springs Pk & Preserve	Utilities	\$43.02	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/73893	DEC 31/15-JAN 31/16, R&B	430358	02-23-16	Unified Road System	Utilities	\$88.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/77097	DEC 23/15-JAN 23/16, BSP	430086	02-16-16	Berry Springs Pk & Preserve	Utilities	\$95.51	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/91126	DEC 23/15-JAN 23/16, BSP	430086	02-16-16	Berry Springs Pk & Preserve	Utilities	\$71.83	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/96982	DEC 8/15-JAN 9/16, WC RADIO	429544	02-02-16	Wc Radio Communication System	Utilities	\$353.72	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16/97755	DEC 22/15-JAN 22/16, CP ANX	430086	02-16-16	Cedar Park Annex	Utilities	\$4,915.70	
Pedernales Electric Cooperative, Inc	404-N1	JAN 16;35980	DEC 10/15-JAN 10/16, CP	429248	01-26-16	Champion Park	Utilities	\$98.26	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16/21415	JUN 9-JUL 11/16, WC RADIO	436715	08-02-16	Wc Radio Communication System	Utilities	\$445.55	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16/21791	JUN 23-JUL 24/16, LH ANX	437034	08-09-16	Liberty Hill Annex	Utilities	\$276.87	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16/2386	JUN 23-JUL 24/16, CP ANX	437034	08-09-16	Cedar Park Annex	Utilities	\$6,661.04	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16/32598	JUN 23-JUL 24/16, EMS#23	437034	08-09-16	Ems Station-Leander	Utilities	\$286.80	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16/4189	JUN 23-JUL 24/16, R&B	437331	08-16-16	Unified Road System	Utilities	\$47.52	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16/42737	JUN 9-JUL 10/16, WC RADIO	436715	08-02-16	Wc Radio Communication System	Utilities	\$531.95	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16/53557	JUN 5-JUL 6/16, WC RADIO	436395	07-26-16	Wc Radio Communication System	Utilities	\$401.69	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16/61352	JUN 5-JUL 6/16, WC RADIO	436395	07-26-16	Wc Radio Communication System	Utilities	\$480.82	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16/76004	JUN 2-JUL 3/16, R&B	436091	07-19-16	Unified Road System	Utilities	\$48.05	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16/86438	JUN 9-JUL 10/16, WC RADIO	436715	08-02-16	Wc Radio Communication System	Utilities	\$491.28	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;11472	JUN 23-JUL 25/16, SWP	437034	08-09-16	Sw Wilco Co Regional Park	Utilities	\$1,037.84	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;13357	JUN 24-JUL 25/16, BSP	437034	08-09-16	Berry Springs Pk & Preserve	Utilities	\$46.10	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;15280	JUN 24-JUL 25/16, BSP	437034	08-09-16	Berry Springs Pk & Preserve	Utilities	\$40.25	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;16317	JUN 24-JUL 25/16, BSP	437034	08-09-16	Berry Springs Pk & Preserve	Utilities	\$94.43	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;17029	JUN 23-JUL 25/16, SWP	437034	08-09-16	Sw Wilco Co Regional Park	Utilities	\$1,517.46	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;20570	JUN 24-JUL 25/16, SWP	437034	08-09-16	Sw Wilco Co Regional Park	Utilities	\$64.34	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;36958	JUN 24-JUL 25/16, POFC	437034	08-09-16	Park Office/Headquarters	Utilities	\$288.48	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;38663	JUN 24-JUL 25/16, BSP	437034	08-09-16	Berry Springs Pk & Preserve	Utilities	\$55.75	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;38781	JUN 11-JUL 12/16, CP	436395	07-26-16	Champion Park	Utilities	\$61.90	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;389	JUN 24-JUL 25/16, SWP	437034	08-09-16	Sw Wilco Co Regional Park	Utilities	\$61.82	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;6602	JUN 23-JUL 25/16, SWP	437034	08-09-16	Sw Wilco Co Regional Park	Utilities	\$921.38	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;674	JUN 24-JUL 25/16, SWP	437034	08-09-16	Berry Springs Pk & Preserve	Utilities	\$698.39	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;674	JUN 24-JUL 25/16, SWP	437034	08-09-16	Sw Wilco Co Regional Park	Utilities	\$698.39	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;7076	JUN 24-JUL 25/16, BSP	437034	08-09-16	Berry Springs Pk & Preserve	Utilities	\$41.31	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;80505	JUN 24-JUL 25/16, BSP	437034	08-09-16	Berry Springs Pk & Preserve	Utilities	\$80.23	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;83297	JUN 24-JUL 25/16, SWP	437034	08-09-16	Sw Wilco Co Regional Park	Utilities	\$532.38	
Pedernales Electric Cooperative, Inc	404-N1	JUL 16;96816	JUN 24-JUL 25/16, BSP	437034	08-09-16	Berry Springs Pk & Preserve	Utilities	\$201.88	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16/1555	MAY 23-JUN 23/16, CP ANX	435591	07-05-16	Cedar Park Annex	Utilities	\$6,061.86	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16/16383	MAY 10-JUN 9/16, WC RADIO	435591	07-05-16	Wc Radio Communication System	Utilities	\$372.89	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16/18906	MAY 23-JUN 23/16, LH ANX	435591	07-05-16	Liberty Hill Annex	Utilities	\$235.75	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16/29593	MAY 23-JUN 23/16, EMS#23	435591	07-05-16	Ems Station-Leander	Utilities	\$222.60	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16/36768	MAY 9-JUN 9/16, WC RADIO	435357	06-28-16	Wc Radio Communication System	Utilities	\$471.17	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16/4077	MAY 23-JUN 23/16, R&B	435591	07-05-16	Unified Road System	Utilities	\$43.71	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16/49163	MAY 6-JUN 5/16, WC RADIO	435357	06-28-16	Wc Radio Communication System	Utilities	\$327.91	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16/55885	MAY 6-JUN 5/16, WC RADIO	435357	06-28-16	Wc Radio Communication System	Utilities	\$420.33	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16/75874	MAY 2-JUN 2/16, R&B	435047	06-21-16	Unified Road System	Utilities	\$58.58	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16/80842	MAY 9-JUN 9/16, WC RADIO	435357	06-28-16	Wc Radio Communication System	Utilities	\$429.00	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;11404	MAY 24-JUN 23/16, SWP	436091	07-19-16	Sw Wilco Co Regional Park	Utilities	\$796.41	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;13251	MAY 24-JUN 24/16, BSP	436091	07-19-16	Berry Springs Pk & Preserve	Utilities	\$48.45	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;15246	MAY 24-JUN 24/16, BSP	436091	07-19-16	Berry Springs Pk & Preserve	Utilities	\$40.35	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;15615	MAY 24-JUN 24/16, BSP	436091	07-19-16	Berry Springs Pk & Preserve	Utilities	\$84.21	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;16989	MAY 24-JUN 23/16, SWP	436091	07-19-16	Sw Wilco Co Regional Park	Utilities	\$1,233.62	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;20239	MAY 24-JUN 24/16, SWP	436091	07-19-16	Sw Wilco Co Regional Park	Utilities	\$64.90	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;33863	MAY 24-JUN 24/16, POFC	436091	07-19-16	Park Office/Headquarters	Utilities	\$251.25	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;377	MAY 24-JUN 24/16, SWP	436091	07-19-16	Sw Wilco Co Regional Park	Utilities	\$63.85	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;38438	MAY 24-JUN 24/16, BSP	436091	07-19-16	Berry Springs Pk & Preserve	Utilities	\$55.66	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;38495	MAY 11-JUN 11/16, CP	435357	06-28-16	Champion Park	Utilities	\$69.11	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;50	MAY 24-JUN 24/16, SWP	436091	07-19-16	Sw Wilco Co Regional Park	Utilities	\$519.99	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;6384	MAY 24-JUN 23/16, SWP	436091	07-19-16	Sw Wilco Co Regional Park	Utilities	\$824.08	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;7029	MAY 24-JUN 24/16, BSP	436091	07-19-16	Berry Springs Pk & Preserve	Utilities	\$41.39	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;77194	MAY 24-JUN 24/16, SWP	436091	07-19-16	Sw Wilco Co Regional Park	Utilities	\$497.77	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;79978	MAY 24-JUN 24/16, BSP	436091	07-19-16	Berry Springs Pk & Preserve	Utilities	\$80.57	
Pedernales Electric Cooperative, Inc	404-N1	JUN 16;94759	MAY 24-JUN 24/16, BSP	436091	07-19-16	Berry Springs Pk & Preserve	Utilities	\$151.81	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16/14076	FEB 22-MAR 24/16, LH ANX	432262	04-12-16	Liberty Hill Annex	Utilities	\$93.92	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16/21764	FEB 7-MAR 10/16, WC RADIO	431960	04-01-16	Wc Radio Communication System	Utilities	\$456.88	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16/24760	FEB 22-MAR 24/16, EMS#23	432262	04-12-16	Ems Station-Leander	Utilities	\$128.28	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16/3872	FEB 22-MAR 24/16, R&B	432262	04-12-16	Unified Road System	Utilities	\$44.27	

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Pedernales Electric Cooperative, Inc	404-N1	MAR 16/38778	FEB 4-MAR 6/16, WC RADIO	431960	04-01-16	Wc Radio Communication System	Utilities	\$318.36	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16/41716	FEB 4-MAR 6/16, WC RADIO	431960	04-01-16	Wc Radio Communication System	Utilities	\$436.64	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16/4470	FEB 9-MAR 11/16, WC RADIO	431960	04-01-16	Wc Radio Communication System	Utilities	\$358.73	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16/67065	FEB 8-MAR 10/16, WC RADIO	431960	04-01-16	Wc Radio Communication System	Utilities	\$418.58	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16/99292	FEB 22-MAR 24/16, CP ANX	432262	04-12-16	Cedar Park Annex	Utilities	\$6,349.21	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;11230	FEB 23 - MAR 25/16, SWP	432262	04-12-16	Sw Wilco Co Regional Park	Utilities	\$1,178.13	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;12594	FEB 23 - MAR 25/16, BSP	432262	04-12-16	Berry Springs Pk & Preserve	Utilities	\$57.40	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;14209	FEB 23 - MAR 25/16, BSP	432262	04-12-16	Berry Springs Pk & Preserve	Utilities	\$81.98	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;15137	FEB 23 - MAR 25/16, BSP	432262	04-12-16	Berry Springs Pk & Preserve	Utilities	\$40.93	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;16729	FEB 23 - MAR 25/16, SWP	432262	04-12-16	Sw Wilco Co Regional Park	Utilities	\$1,953.74	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;19255	FEB 23 - MAR 25/16, SWP	432262	04-12-16	Sw Wilco Co Regional Park	Utilities	\$67.76	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;272	FEB 23 - MAR 25/16, SWP	432262	04-12-16	Sw Wilco Co Regional Park	Utilities	\$221.40	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;27590	FEB 23 - MAR 25/16, POFC	432262	04-12-16	Park Office/Headquarters	Utilities	\$190.56	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;29325	MAR 25-APR 25/16, POFC	433654	05-17-16	Park Office/Headquarters	Utilities	\$178.19	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;333	FEB 23 - MAR 25/16, SWP	432262	04-12-16	Sw Wilco Co Regional Park	Utilities	\$79.30	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;36811	FEB 10-MAR 12/16, CP	431960	04-01-16	Champion Park	Utilities	\$77.13	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;37709	FEB 23 - MAR 25/16, BSP	432262	04-12-16	Berry Springs Pk & Preserve	Utilities	\$63.08	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;6128	FEB 23 - MAR 25/16, SWP	432262	04-12-16	Sw Wilco Co Regional Park	Utilities	\$87.66	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;64086	FEB 23 - MAR 25/16, SWP	432262	04-12-16	Sw Wilco Co Regional Park	Utilities	\$299.30	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;6879	FEB 23 - MAR 25/16, BSP	432262	04-12-16	Berry Springs Pk & Preserve	Utilities	\$42.51	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;74501	JAN 31-MAR 2/16, R&B	431434	03-22-16	Unified Road System	Utilities	\$88.31	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;78361	FEB 23 - MAR 25/16, BSP	432262	04-12-16	Berry Springs Pk & Preserve	Utilities	\$88.91	
Pedernales Electric Cooperative, Inc	404-N1	MAR 16;92006	FEB 23 - MAR 25/16, BSP	432262	04-12-16	Berry Springs Pk & Preserve	Utilities	\$62.59	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16/100	APR 24-MAY 23/16, CP ANX	434738	06-14-16	Cedar Park Annex	Utilities	\$5,933.40	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16/12247	APR 11-MAY 10/16, WC RADIO	434499	06-07-16	Wc Radio Communication System	Utilities	\$350.75	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16/16518	APR 24-MAY 23/16, LH ANX	434738	06-14-16	Liberty Hill Annex	Utilities	\$161.66	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16/27364	APR 24-MAY 23/16, EMS#23	434738	06-14-16	Ems Station-Leander	Utilities	\$152.14	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16/31534	APR 10-MAY 9/16, WC RADIO	434499	06-07-16	Wc Radio Communication System	Utilities	\$435.59	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16/4011	APR 24-MAY 23/16, R&B	434738	06-14-16	Unified Road System	Utilities	\$43.64	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16/45661	APR 5-MAY 6/16, WC RADIO	433972	05-24-16	Wc Radio Communication System	Utilities	\$335.43	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16/51164	APR 5-MAY 6/16, WC RADIO	433972	05-24-16	Wc Radio Communication System	Utilities	\$432.00	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16/75614	APR 2-MAY 2/16, R&B	433654	05-17-16	Unified Road System	Utilities	\$81.93	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16/76014	APR 10-MAY 9/16, WC RADIO	434499	06-07-16	Wc Radio Communication System	Utilities	\$389.76	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;11347	APR 25-MAY 24/16, SWP	434738	06-14-16	Sw Wilco Co Regional Park	Utilities	\$965.00	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;13116	APR 25-MAY 24/16, BSP	434738	06-14-16	Berry Springs Pk & Preserve	Utilities	\$55.91	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;15039	APR 25-MAY 24/16, BSP	434738	06-14-16	Berry Springs Pk & Preserve	Utilities	\$69.20	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;15211	APR 25-MAY 24/16, BSP	434738	06-14-16	Berry Springs Pk & Preserve	Utilities	\$40.25	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;16923	APR 25-MAY 24/16, SWP	434738	06-14-16	Sw Wilco Co Regional Park	Utilities	\$1,910.10	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;19901	APR 25-MAY 24/16, SWP	434738	06-14-16	Sw Wilco Co Regional Park	Utilities	\$62.23	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;31227	APR 25-MAY 24/16, POFC	434738	06-14-16	Park Office/Headquarters	Utilities	\$191.74	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;364	APR 25-MAY 24/16, SWP	434738	06-14-16	Sw Wilco Co Regional Park	Utilities	\$59.80	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;38122	APR 12-MAY 11/16, CP	433972	05-24-16	Champion Park	Utilities	\$68.77	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;38214	APR 25-MAY 24/16, BSP	434738	06-14-16	Berry Springs Pk & Preserve	Utilities	\$56.72	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;392	APR 25-MAY 24/16, SWP	434738	06-14-16	Sw Wilco Co Regional Park	Utilities	\$73.99	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;6190	APR 25-MAY 24/16, SWP	434738	06-14-16	Sw Wilco Co Regional Park	Utilities	\$240.23	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;6981	APR 25-MAY 24/16, BSP	434738	06-14-16	Berry Springs Pk & Preserve	Utilities	\$41.32	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;71518	APR 25-MAY 24/16, SWP	434738	06-14-16	Sw Wilco Co Regional Park	Utilities	\$366.15	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;79447	APR 25-MAY 24/16, BSP	434738	06-14-16	Berry Springs Pk & Preserve	Utilities	\$79.10	
Pedernales Electric Cooperative, Inc	404-N1	MAY 16;93276	APR 25-MAY 24/16, BSP	434738	06-14-16	Berry Springs Pk & Preserve	Utilities	\$90.17	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15/3540	OCT 23-NOV 23/15, R&B	427834	12-15-15	Unified Road System	Utilities	\$46.26	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15/72115	OCT 1-NOV 1/15, R&B	426948	11-24-15	Unified Road System	Utilities	\$88.74	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;10635	OCT 23-NOV 23/15, LH ANX	427502	12-08-15	Liberty Hill Annex	Utilities	\$155.92	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;10871	OCT 24-NOV 24/15, SWP	427834	12-15-15	Sw Wilco Co Regional Park	Utilities	\$1,290.90	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;11251	OCT 24-NOV 24/15, BSP	427834	12-15-15	Berry Springs Pk & Preserve	Utilities	\$74.99	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;11757	OCT 24-NOV 24/15, BSP	427834	12-15-15	Berry Springs Pk & Preserve	Utilities	\$58.44	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;136	OCT 24- NOV 24 /15, SWP	428685	01-12-16	Sw Wilco Co Regional Park	Utilities	\$72.53	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;14957	OCT 24-NOV 24/15, BSP	427834	12-15-15	Berry Springs Pk & Preserve	Utilities	\$41.62	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;16266	OCT 24-NOV 24/15, SWP	427834	12-15-15	Sw Wilco Co Regional Park	Utilities	\$2,535.23	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;17974	OCT 24-NOV 24/15, SWP	427834	12-15-15	Sw Wilco Co Regional Park	Utilities	\$69.74	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;18868	OCT 23-NOV 23/15, EMS#23	427502	12-08-15	Ems Station-Leander	Utilities	\$143.93	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;19477	OCT 24-NOV 24/15, POFC	427834	12-15-15	Park Office/Headquarters	Utilities	\$193.05	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;23315	OCT 5-NOV 4/15, WC RADIO	426948	11-24-15	Wc Radio Communication System	Utilities	\$448.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;25519	OCT 5-NOV 4/15, WC RADIO	426948	11-24-15	Wc Radio Communication System	Utilities	\$327.51	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;263	OCT 24-NOV 24/15, SWP	427834	12-15-15	Sw Wilco Co Regional Park	Utilities	\$72.53	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;2889	OCT 9-NOV 8/15, WC RADIO	427166	12-01-15	Wc Radio Communication System	Utilities	\$461.52	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;34623	OCT 11-NOV 11/15, CP	426948	11-24-15	Champion Park	Utilities	\$116.59	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;36426	OCT 24-NOV 24/15, BSP	427834	12-15-15	Berry Springs Pk & Preserve	Utilities	\$67.72	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;50168	OCT 9-NOV 8/15, WC RADIO	427166	12-01-15	Wc Radio Communication System	Utilities	\$421.06	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;50945	OCT 24-NOV 24/15, SWP	427834	12-15-15	Sw Wilco Co Regional Park	Utilities	\$336.97	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;6081	OCT 24-NOV 24/15, SWP	427834	12-15-15	Sw Wilco Co Regional Park	Utilities	\$72.53	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;6627	OCT 24-NOV 24/15, BSP	427834	12-15-15	Berry Springs Pk & Preserve	Utilities	\$43.20	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;75749	OCT 22-NOV 24/15, BSP	427834	12-15-15	Berry Springs Pk & Preserve	Utilities	\$100.74	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;89824	OCT 10-NOV 10/15, WC RADIO	427166	12-01-15	Wc Radio Communication System	Utilities	\$394.16	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;9112	OCT 24-NOV 24/15, BSP	427834	12-15-15	Berry Springs Pk & Preserve	Utilities	\$67.86	
Pedernales Electric Cooperative, Inc	404-N1	NOV 15;96298	OCT 23-NOV 11/15, CP ANX	427502	12-08-15	Cedar Park Annex	Utilities	\$3,973.82	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15/18620	SEP 3-OCT 5/15, WC RADIO	425623	10-27-15	Wc Radio Communication System	Utilities	\$492.35	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15/22208	SEP 3-OCT 5/15, WC RADIO	425623	10-27-15	Wc Radio Communication System	Utilities	\$373.31	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15/3440	SEP 20-OCT 23/15, R&B	426515	11-17-15	Unified Road System	Utilities	\$53.62	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15/71530	AUG 31-OCT 1/15, R&B	425623	10-27-15	Unified Road System	Utilities	\$89.44	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;10778	SEP 21-OCT 24/15, SWP	426515	11-17-15	Sw Wilco Co Regional Park	Utilities	\$375.50	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;10778N	SEP 21-OCT 24/15, SWP	426515	11-17-15	Sw Wilco Co Regional Park	Utilities	\$901.33	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;10823	SEP 21-OCT 24/15, BSP	426515	11-17-15	Berry Springs Pk & Preserve	Utilities	\$82.08	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;11518	SEP 21-OCT 24/15, BSP	426515	11-17-15	Berry Springs Pk & Preserve	Utilities	\$54.23	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;128	SEP 21-OCT 24/15, SWP	426515	11-17-15	Sw Wilco Co Regional Park	Utilities	\$598.07	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;14910	SEP 21-OCT 24/15, BSP	426515	11-17-15	Berry Springs Pk & Preserve	Utilities	\$82.17	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;16099	SEP 21-OCT 24/15, SWP	426515	11-17-15	Sw Wilco Co Regional Park	Utilities	\$747.00	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;16099N	SEP 21-OCT 24/15, SWP	426515	11-17-15	Sw Wilco Co Regional Park	Utilities	\$1,792.92	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;17606	SEP 21-OCT 21/15, SWP	426515	11-17-15	Sw Wilco Co Regional Park	Utilities	\$77.61	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;17653	SEP 20-OCT 23/15, EMS#23	426238	11-10-15	Ems Station-Leander	Utilities	\$213.12	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;17701	SEP 21-OCT 24/15, POFC	426515	11-17-15	Park Office/Headquarters	Utilities	\$273.64	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;247	SEP 21-OCT 24/15, BSP	426515	11-17-15	Sw Wilco Co Regional Park	Utilities	\$72.53	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;36081	SEP 21-OCT 24/15, BSP	426515	11-17-15	Berry Springs Pk & Preserve	Utilities	\$67.10	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;45789	SEP 8-OCT 9/15, WC RADIO	425910	11-03-15	Wc Radio Communication System	Utilities	\$455.04	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;47526	SEP 21-OCT 24/15, SWP	426515	11-17-15	Sw Wilco Co Regional Park	Utilities	\$482.80	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;6073	SEP 21-OCT 24/15, SWP	426515	11-17-15	Sw Wilco Co Regional Park	Utilities	\$111.95	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;6562	SEP 21-OCT 24/15, BSP	426515	11-17-15	Berry Springs Pk & Preserve	Utilities	\$42.84	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;75027	SEP 21-OCT 22/15, BSP	426515	11-17-15	Berry Springs Pk & Preserve	Utilities	\$95.05	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;85752	SEP 9-OCT 10/15, WC RADIO	425910	11-03-15	Wc Radio Communication System	Utilities	\$421.58	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;89628	SEP 21-OCT 24/15, BSP	426515	11-17-15	Berry Springs Pk & Preserve	Utilities	\$128.01	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;9283	SEP 20-OCT 23/15, LH ANX	426238	11-10-15	Liberty Hill Annex	Utilities	\$292.30	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;95865	SEP 20-OCT 23/15, CP ANX	426238	11-10-15	Cedar Park Annex	Utilities	\$6,891.58	
Pedernales Electric Cooperative, Inc	404-N1	OCT 15;98048	SEP 8-OCT 9/15, WC RADIO	425910	11-03-15	Wc Radio Communication System	Utilities	\$496.12	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15/3256	AUG 24-SEP 20/15, R&B	424716	10-06-15	Unified Road System	Utilities	\$55.67	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;10314	AUG 24-SEP 21/15, BSP	424716	10-06-15	Berry Springs Pk & Preserve	Utilities	\$87.37	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;10687	AUG 24-SEP 21/15, SWP	424716	10-06-15	Sw Wilco Co Regional Park	Utilities	\$1,067.08	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;11327	AUG 24-SEP 21/15, BSP	424716	10-06-15	Berry Springs Pk & Preserve	Utilities	\$51.51	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;14400	AUG 24-SEP 21/15, BSP	424716	10-06-15	Berry Springs Pk & Preserve	Utilities	\$38.25	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;15005	AUG 24-SEP 21/15, POFC	424716	10-06-15	Park Office/Headquarters	Utilities	\$281.08	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;15648	AUG 24-SEP 20/15, EMS#23	425023	10-13-15	Ems Station-Leander	Utilities	\$234.10	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;15926	AUG 24-SEP 21/15, SWP	424716	10-06-15	Sw Wilco Co Regional Park	Utilities	\$1,857.21	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;17148	AUG 24-SEP 21/15, SWP	424716	10-06-15	Sw Wilco Co Regional Park	Utilities	\$64.56	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;231	AUG 24-SEP 21/15, SWP	424716	10-06-15	Sw Wilco Co Regional Park	Utilities	\$65.97	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;33720	SEP 10-OCT 11/15, CP	425910	11-03-15	Champion Park	Utilities	\$112.65	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;35743	AUG 24-SEP 21/15, BSP	424716	10-06-15	Berry Springs Pk & Preserve	Utilities	\$62.73	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;42442	AUG 24-SEP 21/15, SWP	424716	10-06-15	Sw Wilco Co Regional Park	Utilities	\$499.72	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;6056	AUG 24-SEP 21/15, SWP	424716	10-06-15	Sw Wilco Co Regional Park	Utilities	\$593.69	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;6374	AUG 25-SEP 20/15, LH ANX	425023	10-13-15	Liberty Hill Annex	Utilities	\$228.37	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;6501	AUG 24-SEP 21/15, BSP	424716	10-06-15	Berry Springs Pk & Preserve	Utilities	\$41.97	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;74370	AUG 24-SEP 21/15, BSP	424716	10-06-15	Berry Springs Pk & Preserve	Utilities	\$84.23	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;7916	AUG 24 - SEP 21/15, TO CORRECT BILLING ERROR, SWP	428685	01-12-16	Sw Wilco Co Regional Park	Utilities	\$291.51	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;7938	AUG 24-SEP 21/15, SWP	424716	10-06-15	Sw Wilco Co Regional Park	Utilities	\$387.86	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;7938C	AUG 24 - SEP 21/15, TO REVERSE ERROR PYMNT, SWP	428685	01-12-16	Sw Wilco Co Regional Park	Utilities	\$(387.86)	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;88502	AUG 24-SEP 21/15, BSP	424716	10-06-15	Berry Springs Pk & Preserve	Utilities	\$169.79	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;95061	AUG 24-SEP 20/15, CP ANX	425023	10-13-15	Cedar Park Annex	Utilities	\$6,330.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/39315	AUG 11-SEP 11/16, CP	438922	09-27-16	Champion Park	Utilities	\$59.71	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/61834	AUG 6-SEP 6/16, WC RADIO	438922	09-27-16	Wc Radio Communication System	Utilities	\$364.88	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/72433	AUG 6-SEP 6/16, WC RADIO	438922	09-27-16	Wc Radio Communication System	Utilities	\$470.52	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/76249	AUG 1-SEP 1/16, R&B	438636	09-20-16	Unified Road System	Utilities	\$47.31	
Pedro & Susie Rodriguez	44457	JUL 16;EA	CLOTHING-CHILD WELFARE	436716	08-02-16	Child Welfare	Clothing	\$150.00	
Pedro & Susie Rodriguez	44457	MAR 16;EA	CLOTHING-CHILD WELFARE	432592	04-19-16	Child Welfare	Clothing	\$150.00	
Peers, Justin M	31694	10/26/15	OCT 20-22/15, EXP REIMB, R&B	426168	11-10-15	Unified Road System	Training, Conf., Seminars	\$51.20	
Pendley, Jr, Michael D	34837	07/18/16	JUL 10-14/16, EXP REIMB, CONST#1	436697	08-02-16	Constable Precinct 1	Training, Conf., Seminars	\$200.00	
Pendley, Jr, Michael D	34837	09/28/15	SEP 20-21/15, EXP REIMB, CONST#4	424703	10-06-15	Constable Precinct 4	Training, Conf., Seminars	\$60.00	
Pennington Law Pllc	43018	14-0117-CPS425C	NMS, 425TH	427503	12-08-15	District Courts	Family Cases - Court Appt	\$472.50	
Pennington Law Pllc	43018	15-0012-CPS425	MB, BB, 425TH	427503	12-08-15	District Courts	Family Cases - Court Appt	\$225.00	
Pennington Law Pllc	43018	15-0038-CPS425	KN, JB, JF, 425TH	430917	03-08-16	District Courts	Family Cases - Court Appt	\$795.00	
Pennington Law Pllc	43018	15-0038-CPS425A	KN, JB, JF, FEB 29/16, 425TH	434739	06-14-16	District Courts	Family Cases - Court Appt	\$225.00	
Pennington Law Pllc	43018	15-0047-CPS425A	TJ, 425TH	427503	12-08-15	District Courts	Family Cases - Court Appt	\$615.00	
Pennington Law Pllc	43018	15-0047-CPS425B	TS, 425TH	430917	03-08-16	District Courts	Family Cases - Court Appt	\$585.00	
Pennington Law Pllc	43018	15-0049-CPSC1	AS, TS, & DS, APR-JUN 16, CC#1	437332	08-16-16	County Courts At Law	Family Cases - Court Appt	\$322.50	
Pennington Law Pllc	43018	15-0151-CPSC1	JT & JT, CHILDREN, APR-JUN 16, CC#1	437332	08-16-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Pennington Law Pllc	43018	15-0166-CPS425	DWJ, TG, 425TH	430917	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Pennington Law Pllc	43018	15-0166-CPS425A	DWJ, TG, FEB 1/16, 425TH	434739	06-14-16	District Courts	Family Cases - Court Appt	\$225.00	
Pennington Law Pllc	43018	15-0166-CPS425B	DWJ, TG, CHILDREN, SEP 9/15-JUN 27/16, 425TH	436717	08-02-16	District Courts	Family Cases - Court Appt	\$675.00	
Pennington Law Pllc	43018	15-0175-CPSC1	VH, NO, NO, CHILDREN, CC#1	430087	02-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Pennington Law Pllc	43018	15-0175-CPSC1A	VH, NO, NO, CHILDREN, JAN 6-MAR 31/16, CC#1	435048	06-21-16	County Courts At Law	Family Cases - Court Appt	\$285.00	
Pennington Law Pllc	43018	15-0175-CPSC1B	VT, NO & NO, CHILDREN, APR-JUN 16, CC#1	437332	08-16-16	County Courts At Law	Family Cases - Court Appt	\$420.00	
Pennington Law Pllc	43018	15-0179-CPSC1	CE, SMM, LE, CC#1	427503	12-08-15	County Courts At Law	Family Cases - Court Appt	\$60.00	
Pennington Law Pllc	43018	15-0208-CPSC1	AH, HH, CHILDREN, FEB 18-MAR 15/16, CC#1	435048	06-21-16	County Courts At Law	Family Cases - Court Appt	\$82.50	
Pennington Law Pllc	43018	15-0208-CPSC1A	AH, HH, APR-JUN 16, CC#1	437332	08-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Pennington Law Pllc	43018	15-0211-CPS395	EC, CHILD, JAN 27-MAR 24/16, 395TH	435048	06-21-16	District Courts	Family Cases - Court Appt	\$420.00	
Pennington Law Pllc	43018	15-0211-CPS395A	EC CHILD, APR 7-JUN 22/16, 395TH	438637	09-20-16	District Courts	Family Cases - Court Appt	\$270.00	
Pennington Law Pllc	43018	16-0017-CPS425	CS, FEB 25/16, 425TH	434739	06-14-16	District Courts	Family Cases - Court Appt	\$225.00	
Pennington Law Pllc	43018	16-0017-CPS425A	CS CHILD, APR 11-JUN 27/16, 425TH	436717	08-02-16	District Courts	Family Cases - Court Appt	\$525.00	
Pennington Law Pllc	43018	16-0028-J277	EA, FEB-APR 16, 277TH	434342	05-31-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Pennington Law Pllc	43018	16-0029-CPSC1	JL, WL & NL, APR 1-JUN 30/16, CC#1	437332	08-16-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Pennington Law Pllc	43018	16-0109-J277	AMF, SEP 1-6/16, 277TH	438923	09-27-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Pennington Law Pllc	43018	16-1042-F425	MP VS RD, MAY 4/16, 425TH	436717	08-02-16	District Courts	Family Cases - Court Appt	\$397.50	
Penny Dell Forrest	45576	4TR-14-3014	MAR 11/16, JUROR, JP#4	435049	06-21-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Penny Stehlik	44863	11/03/15	ELECTION WORKERS SVC CONTRACT	426949	11-24-15	Election Svs Contract	Election Judges/Clerks	\$167.50	
People Fund	45597	137723	OVERPAYMENT, C/CLK	434740	06-14-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Perez Signs & Graphix Inc	6102	32769	PO158076, TRAILER GRAPHICS, HAZ MAT	425624	10-27-15	Emergency Management	P&G-Capital	\$390.38	
Perez Signs & Graphix Inc	6102	32769	PO158076, TRAILER GRAPHICS, HAZ MAT	425624	10-27-15	Haz-Mat	Vehicles > \$5,000	\$1,729.62	
Perez, Jr, Gilbert R	45993	08/23/16	AUG 18/16, EXP REIMB, W COMM	438103	09-06-16	Wireless Communication	Training, Conf., Seminars	\$150.61	
Perez, Mary J	45542	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434311	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Perez, Mary J	45542	07/13/16	JUN 26-JUL 1/16, EXP REIMB, JP#3	436364	07-26-16	J.P. Precinct 3	Training, Conf., Seminars	\$220.00	
Perie Richmond Pitts Iii	42321	11/03/15	ELECTION WORKERS SVC CONTRACT	426950	11-24-15	Election Svs Contract	Election Judges/Clerks	\$235.00	
Persons, Jr, James W	44646	01/11/16	DEC 7-9/15, EXP REIMB, EMS	429214	01-26-16	Ems	Training, Conf., Seminars	\$100.00	
Persons, Jr, James W	44646	09/18/15	SEP 16-17/15, EXP REIMB, EMS	424670	10-06-15	Ems	Travel	\$26.68	
Persons, Jr, James W	44646	10/07/15	OCT 7/15, EXP REIMB, EMS	425547	10-27-15	Ems	Travel	\$34.96	
Persons, Jr, James W	44646	10/28/15	OCT 26-28/15, EXP REIMB, EMS	426152	11-10-15	Ems	Travel	\$44.10	
Peter L Bloodworth	7781	13-1391-K277	SHAUNA BATTEN, 368TH	427108	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	14-00026-1	JAMES NICHOLS, CC#1	425024	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	14-04403-2	C#14-04266-2, KALINA ORWICK, CC#2	425024	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Peter L Bloodworth	7781	14-04413-2	MELISSA WOODS, CC#2	427836	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	14-05768-2	C#15-04882-2, WILBUR PETERSON, CC#2	427108	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Peter L Bloodworth	7781	14-07526-3	C#14-07527-3, C#14-07528-3, BRANDON WRIGHT, CC#3	432594	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Peter L Bloodworth	7781	14-08197-1	C#14-08198-1, 14-08199-1, STEPHANIE ALVAREZ, CC#1	425024	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Peter L Bloodworth	7781	14-08811-2	CARRIE WATSON, CC#2	425307	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	14-1406-K277	JIMMY LEROY MARSHALL, AUG 17/14-MAY 9/16, 277TH	434741	06-14-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Peter L Bloodworth	7781	14-1485-K26	JEFFREY SEABURY, 26TH	425024	10-13-15	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Peter L Bloodworth	7781	14-2207-K26	KANDI CAIN, DEC 5/15-MAR 21/16, 26TH	432594	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	15-0007-K277	MARIO DIAZ, 277TH	425911	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	15-00346-2	KANDI CAIN, CC#2	432594	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-00463-3	TENECIA BRADSHAW, CC#3	425024	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-01020-3	JIMMY LEROY MARSHALL, CC#3	433974	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-01147-2	C#16-01712-2, JAVIER R MENDEZ, CC#2	432929	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Peter L Bloodworth	7781	15-01282-1	EDWARD FORD, CC#1	425024	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-01431-2	ZIAUD DIN, CC#2	426239	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-0232-K368	ERIBERTO SANTIAGO, 368TH	426239	11-10-15	District Courts	Criminal Cases - Court Ap	\$600.00	
Peter L Bloodworth	7781	15-02770-2	MARK SCOTT KANAREK, CC#2	432594	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-03015-1	JOSHUA ORVILLE JACKSON ROBERTSON, CC#1	431435	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-03541-2	C#14-07621-1, DAVID EDDINS, CC#1	427108	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Peter L Bloodworth	7781	15-0375-K368	JEFFREY WALTER, 368TH	427504	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	15-04093-3	KATHERINE HARDIN, CC#3	426239	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-04298-2	C#15-4299-2, JEFFREY JOSEPH WALTER, CC#2	431620	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Peter L Bloodworth	7781	15-04716-2	C#15-04717-2, 15-04920-2, ROBERT HENRY, CC#2	429350	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-05287-3	JUSTINE NELSON, CC#3	429545	02-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-05366-2	KERRY MURRAY, CC#2	426239	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-05506-3	MICHAEL SKYLES, CC#3	427108	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-05656-3	ERIBERTO SANTIAGO, CC#3	426239	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-05786-1	SHERYL WENNIHAN, CC#1	431198	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	15-1312-K368	CHRISTOPHER BAGALAY, 368TH	429805	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	15-1516-K277	CALEB MOORE, 277TH	425911	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	15-1564-K26	DONALD VANDERMARK, 26TH	431620	03-29-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Peter L Bloodworth	7781	15-1791-K26	C#15-1792-K26, 15-1797-K26, JEREMIAH RAMON, 26TH	430918	03-08-16	District Courts	Criminal Cases - Court Ap	\$510.00	
Peter L Bloodworth	7781	15-2084-K26	C#15-2085-K26, DARREN MCKNIGHT, 26TH	431620	03-29-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Peter L Bloodworth	7781	15-2139-K26	BRYSON MOORE, 26TH	428686	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	15-2168-K277	VIRGIL CARTER, 277TH	431620	03-29-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Peter L Bloodworth	7781	15-2366-K277	RUSSELL BEST, 277TH	427504	12-08-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Peter L Bloodworth	7781	15-2670-K277	DYLAN CANNEDY, NOV 15-APR 16, 277TH	434343	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter M Schmitz	44410	15598GF	C#04-391-K277, REFUND EXTRADITION, A/PROB	430919	03-08-16	Default	Extradition Deposits	\$2,100.00	
Peter Mcrae	44930	22587	C#14-0678-K26, REFUND EXTRADITION, A/PROB	427837	12-15-15	Default	Extradition Deposits	\$2,500.00	
Peterson & Peterson	11476	15-0166-CP4	AM, CC#4	427505	12-08-15	County Courts At Law	Other/Mh Cases - Court Ap	\$2,575.44	
Peterson & Peterson	11476	15-0940-CP4	R#2015-122781, AD LITEM FEES, C/CLK	429546	02-02-16	Default	County Clerk-Due To Other	\$350.00	
Peterson & Peterson	11476	16-0117-CP4	GUARDIANSHIP, AH, CC#4	432930	04-26-16	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Pethealth Services Inc	32047	SIUN7505651	PO 158229, PET MICROCHIPS, ANML SVC	425025	10-13-15	Animal Services	Care Of Animals	\$1,905.00	
Pethealth Services Inc	32047	SIUN7594174	PROF SVCS, REGISTRATION-ADOPTION, ANML SVC	425625	10-27-15	Animal Services	Professional Services	\$494.70	
Pethealth Services Inc	32047	SIUN7770944	PET MICROCHIPS, FDX-B	427506	12-08-15	Animal Services	Care Of Animals	\$1,270.00	159178
Pethealth Services Inc	32047	SIUN7857214	PET MICROCHIPS, FDX-B	428336	01-05-16	Animal Services	Care Of Animals	\$1,905.00	159407
Pethealth Services Inc	32047	SIUN7889646	PET MICROCHIPS, FDX-B	428687	01-12-16	Animal Services	Care Of Animals	\$1,270.00	159492
Pethealth Services Inc	32047	SIUN7953454	ADOPTION REG SVCS, ANML SVC	429806	02-09-16	Animal Services	Professional Services	\$315.25	
Pethealth Services Inc	32047	SIUN7968831	MICROCHIPS, FDX-B	429250	01-26-16	Animal Services	Care Of Animals	\$1,905.00	159632
Pethealth Services Inc	32047	SIUN8134342	SHIPPING	431199	03-15-16	Animal Services	Small Equipment & Tools <	\$8.95	160088
Pethealth Services Inc	32047	SIUN8194688	MICROCHIPS, FDX-B	432263	04-12-16	Animal Services	Care Of Animals	\$1,270.00	160239
Pethealth Services Inc	32047	SIUN8300532	ADOPTION REGISTRATION SVCS (OF CHIPS), (NON 24 PETWATCH), ANML SVC	433417	05-10-16	Animal Services	Professional Services	\$266.75	
Pethealth Services Inc	32047	SIUN8307290	MICROCHIPS, FDX-B	432931	04-26-16	Animal Services	Care Of Animals	\$1,270.00	160493
Pethealth Services Inc	32047	SIUN8311300	PET MICROCHIPS, FDX-B	432931	04-26-16	Animal Services	P&G-Oper/Maint	\$1,270.00	160544
Pethealth Services Inc	32047	SIUN8414056	PET MICROCHIPS, FDX-B	433975	05-24-16	Animal Services	Care Of Animals	\$1,270.00	160806
Pethealth Services Inc	32047	SIUN8415722	ADOPTION REGISTRATION, ANML SVC	434344	05-31-16	Animal Services	Professional Services	\$58.20	
Pethealth Services Inc	32047	SIUN8547196	CHIP REGISTRATION FEES (25), ANML SVC	436092	07-19-16	Animal Services	Professional Services	\$121.25	
Pethealth Services Inc	32047	SIUN8553573	PET MICROCHIPS, FDX-B	435592	07-05-16	Animal Services	Care Of Animals	\$635.00	161086

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Pethealth Services Inc	32047	SIUN8586258	PET MICROCHIPS, FDX-B	435798	07-12-16	Animal Services	P&G-Capital	\$1,905.00	161154
Pethealth Services Inc	32047	SIUN8621469	PET MICROCHIPS, FDX-B	435798	07-12-16	Animal Services	P&G-Capital	\$1,270.00	161174
Pethealth Services Inc	32047	SIUN8634515	PET MICROCHIPS, FDX-B	435798	07-12-16	Animal Services	P&G-Capital	\$1,270.00	161238
Pethealth Services Inc	32047	SIUN8646509	PET MICROCHIPS, FDX-B	436092	07-19-16	Animal Services	Care Of Animals	\$1,905.00	161278
Pethealth Services Inc	32047	SIUN8676938	NON 24PETWATCH CHIP & REG SVCS, ANML SVC	437333	08-16-16	Animal Services	Professional Services	\$87.30	
Pethealth Services Inc	32047	SIUN8786232	PET MICROCHIPS, FDX-B	437035	08-09-16	Animal Services	P&G-Capital	\$2,540.00	161567
Pethealth Services Inc	32047	SIUN8815631	NON24PETWATCH MICROCHIP REGISTRATION SVCS, ANML SVC	438189	09-06-16	Animal Services	Professional Services	\$130.95	
Pethealth Services Inc	32047	SIUN8866264	PET MICROCHIPS, FDX-B	438189	09-06-16	Animal Services	P&G-Capital	\$2,540.00	161735
Pethealth Services Inc	32047	SIUN8906925	PET MICROCHIPS, FDX-B	438427	09-13-16	Animal Services	P&G-Capital	\$1,270.00	161877
Pethealth Services Inc	32047	SIUN8962079	NON 24PETWATCH TAG REGISTRATION (22), ANML SVC	438925	09-27-16	Animal Services	Professional Services	\$106.70	
Pflugerville Animal Hospital	42158	11/15/15;ACORN/	..ACORN OLIVER (TAG ID#A29780443), DIANA MALDONADO (OWNER), RABIES VAC, ANML SVC	429251	01-26-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	11/15/15;CHICORI/	..CHICORI THEODORE (TAG ID#A29670565), AMANDA SANCHEZ (OWNER), RABIES VAC, ANML SVC	429251	01-26-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	69841	ANGEL (TAG ID#27772675), MELISSA LEGRAND (OWNER), RABIES VAC, ANML SVC	430920	03-08-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	72260	LOLLIPOP (TAG ID#A30046341), OWNER NICOLE & JOSHUA CUNNINGHAM, RABIES VAC, ANML SVC	428337	01-05-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	72328	GOAHE (OLIVE) (TAG ID#A29954062), RABIES VAC, ANML SVC	428337	01-05-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	72414	HARLEY (TAG ID#982000364924048), RABIES VAC, ANML SVC	429251	01-26-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	72729	LOUIS (TAG ID#A29847258), RABIES VAC, ANML SVC	429251	01-26-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	72948	ZEUS (TAG ID#30421611), JUSTIN & CARLA FRY (OWNER), RABIES VAC, ANML SVC	430088	02-16-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	73765	JASMINE (TAG ID#30653578), LORELEI WINSTON (OWNER), RABIES VAC, ANML SVC	432264	04-12-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	74408	NEWTON (TAG ID#A31227774), RABIES VAC, ANML SVC	433976	05-24-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	74971	MAY 16/16, ALEX GUERRERO, SCOTT, TAG ID#A31589448, RABIES VAC, ANML SVC	435051	06-21-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	76178	CAMERON (TAG ID#32027688), KAYLA WILLIAMS (OWNER), RABIES VAC, ANML SVC	437879	08-30-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	76194	TEONAN (TAG ID#A32165703), SARAH GALLARDO (OWNER), RABIES VAC, ANML SVC	437879	08-30-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	76203	FEBEE (TAG ID#31599525), RABIES VAC, KIM WODRICK (OWNER), ANML SVC	437570	08-23-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	76213	APOLLO (TAG ID#31362296), RABIES VAC, DEVI RANGEL (OWNER), ANML SVC	437570	08-23-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	76431	ROLL (TAG ID#33071295), RABIES VAC, HELIO MATOS (OWNER), ANML SVC	438428	09-13-16	Animal Services	Professional Services	\$15.00	
Pflugerville Professional Firefighters Association Local #4137	45046	2	TCESD#2 CREW RESOURCE MANAGEMENT SYSMPOSIUM, MAR 28-29/16, 911 COMM	429252	01-26-16	911 Communications	Training, Conf., Seminars	\$4,000.00	
Phil Turner Law Pc	43540	13-07676-2	TIMOTHY CLETUS KELLY, CC#2	426952	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	13-09343-2	SCOTT ANTHONY TOMS, CC#2	425308	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	13-09354-2	CASEDRIA KAYLENE ESPINOZA, CC#2	426952	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-00404-1	RAMONA FLORES GARCIA, CC#1	3010148	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-00537-2	HEATHER MARIE GUTIERREZ, CC#2	425308	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-03153-1	JONATHAN MARK RIGAL, CC#1	3011346	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-03166-2	CLARENCE LEE THOMPSON JR, CC#2	425308	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-03747-2	CLARISSA KELLEY, CC#2	425308	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-04976-2	LAURA LEA REEDY, CC#2	425308	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-05769-2	TOMAS A PEREZ-BOLANOS, CC#2	3010067	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-06207-2	C#14-06208-2, MELINDA SENEVONGSA, CC#2	429351	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	14-07206-3	SONIA MENDIOLA, CC#3	3010585	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-07737-3	CHIMUANYA IHEADYICHUKWU NWABEKE, CC#3	427167	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-08173-3	JEFFERY JEREMY BAILEY, CC#3	426240	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$345.00	
Phil Turner Law Pc	43540	14-08625-1	C#14-08232-1, REGINA LYNN BRADLEY, CC#1	426952	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	14-09234-1	JESSICA NICOLE BULLOCK, CC#1	429351	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-00555-2	ALEXIS NICOLE SHEPARD, CC#2	3010876	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Phil Turner Law Pc	43540	15-00565-1	DEBORAH LYNN RODGERS, CC#1	3010955	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-01064-2	C#13-08048-2, MARCO ANTONIO VILLAREAL JR, CC#2	3011087	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	15-01443-3	MIGUEL ANGEL SALAZAR, CC#3	3010067	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-02127-2	JOHN SPRUIELL, CC#2	429351	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-02187-1	PATRICK ONEAL CAIN, CC#1	427838	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-02367-3	THOMAS DAVID WHITTINGTON, CC#3	425026	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-02435-2	C#15-05444-2, SARAH ANN MARTIN, CC#2	3011741	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	15-03078-3	JOHN ALEC HOCHHALTER, CC#3	428688	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-03862-2	CAILEE EILEEN VAN NORMAN, CC#2	428688	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-04326-1	TODD BEST, CC#1	3010955	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-04462-2	TREMECA NICLOLE BAILEY, CC#2	426952	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-04998-2	CHICO REEVES, CC#2	3010876	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-05580-1	DARON JAMES WASHINGTON, CC#1	3011170	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-05697-2	MATTHEW AARON TURNER, CC#2	427838	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-05866-1	DIANA PEREZ BROWN, SEP 16/15-JUN 27/16, CC#1	3011259	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$577.80	
Phil Turner Law Pc	43540	15-05868-1	C#15-0844-1, GABRIEL CAUDILLO, CC#1	3009509	02-24-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	15-06042-1	CHRISTOPHER RANDOLPH MCINTYRE, CC#1	427167	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Phil Turner Law Pc	43540	15-06249-1	RACHEL EDITH BRUNSON, CC#1	426952	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-06652-1	C#15-06653-1, JAVAN DAILEY, CC#1	3010487	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	15-06791-3	JORDAN DESHANE NEAFUS, CC#3	3011741	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-07018-2	NANCY BERNICE WARD, CC#2	3010067	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-07177-2	DONTREELL KEIZION FERGUSON, CC#2	3010876	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-07665-3	C#15-07666-3, TRACY BIRD, CC#3	3010401	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	16-00467-2	TERRY LEE TURNGREN, CC#2	3010876	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-00773-3	C#16-00774-3, JUAN CORPUS, CC#3	3010805	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	16-01298-1	C#16-02839-1, JOHNNY RAY CATHEY, CC#1	3010955	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	16-01433-2	JENNIFER JANE VALCHAR, CC#2	3011741	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-01657-1	JULIANNA ROSE WITT, CC#1	3010487	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Phil Turner Law Pc	43540	16-03594-2	C#16-03595-2, EDUARDO GARCIA, CC#2	3010876	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	16-04720-2	RUBEN RYAN BRISENO, CC#2	3011741	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	DECLINED;TJH	TARA JENNETTE HICKS, CC#1	426952	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Philip Parker	42899	11/03/15	ELECTION WORKERS SVC CONTRACT	426953	11-24-15	Election Svs Contract	Election Judges/Clerks	\$195.00	
Philips Healthcare	22074	932177590	HEARTSTART MRX ALS MONITOR AND MISC PER QUOTE #2300570087	429547	02-02-16	County Jail	Medical Equipment > \$5,00	\$20,032.72	159453
Philips Healthcare	22074	932382408	SERVICE AGREEMENT FOR PHILIPS HEARTSTART MRX EKG MONITORS	430653	03-01-16	Ems	Maintenance Contracts	\$36,857.19	159926
Phillip A Danks	38943	13-02204-1	KEITH MCNEELEY, CC#1	425027	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	13-06237-1	KAITLYN LYNN PARK, CC#1	430089	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	14-04617-1	CHELSEA ALEXANDER, CC#1	426241	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	14-06982-1	REYNARD LAMONTE SPEAKS, CC#1	433977	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Phillip A Danks	38943	14-06983-1	REYNARD LAMONTE SPEAKS, CC#1	434742	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Phillip A Danks	38943	14-09239-1	TRAVIS LAINE WEBB, CC#1	437880	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-00874-3	C#15-00875-3, DARRELL DEAN MILLIGAN JR, CC#3	428689	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	15-01071-2	C#15-01072-2, SAVANNAH MAREE JAMES, CC#2	436093	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	15-02079-2	DANNY A PIWONKA, CC#2	429352	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Phillip A Danks	38943	15-02423-1	RICKI LEE FREEMAN, CC#1	433655	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-03223-3	GERALD WAYNE DOHERTY, CC#3	427168	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-03279-2	STEPHANIE NICOLE NGUYEN, CC#1	432932	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-04052-2	DOMINIQUE MARCEL WATSON, CC#2	438638	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-04146-3	C#15-04147-3, CHARLES RAY SHANNON JR, CC#3	431621	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	15-04627-2	CRYSTAL NICKOL MAY, CC#2	432595	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-04658-3	ASHLEY YOSTE, CC#3	428338	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-05092-2	DAMIAN EDWARD SIMMONS, CC#2	432932	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-05200-3	DEJON ABDULLAH MARKEITH LOGGINS, CC#3	432932	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-05295-1	MARSHALL RAY PARTAIN, CC#1	437036	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-05628-2	STONE CONNOR DOYLE, CC#2	437571	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-05677-1	ANTHONY PAUL VENEGUS, CC#1	430089	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-05689-1	ANDREA GABRIELLA ANDRUS, CC#1	434742	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-05847-1	MARSHALL RAY PARTAIN, CC#1	434742	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-05893-2	AARON CLINIQUE WILSON, CC#2	426241	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-06203-3	JESSIE JOEL HERNANDEZ, CC#3	434742	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-07065-3	AMY CORTES, CC#3	438190	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-07371-3	HANNAH MARISSA HOLEMAN, CC#3	431621	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-07511-2	ADAM TRENT MCLOUD, CC#2	432932	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-07800-3	C#15-07801-3, JARED AMMON JOHNSON, CC#3	429352	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	16-00493-2	BRANDI PAULINE KLAERNER, CC#2	434345	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	16-00526-3	JORGE MIGUEL VELAZQUEZ-MIRALLES, CC#3	437880	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-00649-2	C#16-00650-2, REAGAN RUSSELL HUFF, CC#2	430654	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	16-00764-3	VIRGIL LEE TAYLOR, CC#3	437571	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-01266-3	C#16-01267-3, HANNAH MARISSA HOLEMAN, CC#3	431621	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	16-01325-2	C#16-01325-2, JUSTIN HENDRIX BARNES, CC#2	437571	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	16-02193-1	EDUARDO GAYTON CORTEZ, CC#1	436093	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-03007-2	JULIA MICHELLE BOBINGER, CC#2	438429	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-03845-2	CALEB SHAY KUENSTLER, CC#2	436093	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-04028-3	STUART MATTHEW MILLER, CC#3	436093	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-04530-2	MATTHEW TYLER FOX, CC#2	437880	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	DECLINED;TCB	TRAVIS GLEN BEARD, CC#2	435799	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Phillip A Danks	38943	UNFILED;KIS	KARIN IRENE SIMONSEN, CC#1	424717	10-06-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Phillip Harper	45839	07/20/16;PH	REFUND, EMS	437037	08-09-16	Default	Ems Fees	\$128.41	
Phillip Kyle Edwards	44947	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433656	05-17-16	Haz-Mat	Haz-Mat Training Program	\$387.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Phillip Kyle Edwards	44947	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427839	12-15-15	Haz-Mat	Haz-Mat Training Program	\$215.00	
Phillip Mondebello	45759	4TR-13-2110	JURORS, JP#4	436094	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Phillip Rios	44922	4TW120585	R#174066, OVERPAYMENT, REFUND, JP#4	427840	12-15-15	Default	Jp Courts-Refunds	\$25.00	
Phillip Vick	42540	03/16/16	MAR 14 & 16/16, HALF DAYS, CC#3	432265	04-12-16	County Court At Law 3	Visiting Judges	\$628.00	
Phillip Vick	42540	07/15/16	JUL 15/16, VISITING JUDGES, CC#4	437334	08-16-16	County Court At Law 4	Visiting Judges	\$628.00	
Phillip Vick	42540	10/19/15	OCT 19/15, HALF DAY (1), VISITING JUDGE, CC#3	426242	11-10-15	County Court At Law 3	Visiting Judges	\$310.26	
Phillip Vick	42540	10/19/15A	OCT 19/15, VISITING JUDGE, CC#3	436397	07-26-16	County Court At Law 3	Visiting Judges	\$3.74	
Phillip Vick	42540	11/10/15	NOV 10/15, HALF DAYS (1), CC#4	427169	12-01-15	County Court At Law 4	Visiting Judges	\$314.00	
Phone Supplements Inc	40646	31466-IN	PO 160137, PHONE SUPPLEMENTS, 911 COMM	431961	04-01-16	911 Communications	Radio Equipment < \$5,000	\$10	
Phylis Trautmann	45168	03/02/16	FEB 11, 24, 25 & 26/16, ELECTION WORKER, ELEC	431436	03-22-16	Elections	Election Judges/Clerks	\$135.00	
Phylis Trautmann	45168	03/10/16	ELECTION WORKERS-COUNTY	431436	03-22-16	Elections	Election Judges/Clerks	\$80.00	
Phylis Trautmann	45168	05/07/16	ELECTION WORKERS SVC CONTRACT	434346	05-31-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Phyllis Ann Ellington	45572	4TR-14-3014	MAR 11/16, JUROR, JP#4	435052	06-21-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Phyllis J & Winston F Evans Sr	45315	MAR 16;IM	CLOTHING-CHILD WELFARE	432596	04-19-16	Child Welfare	Clothing	\$200.00	
Physio-Control Inc	43051	116062369	PO 159303, LUCAS 2 BATTERY (4), EMS	430655	03-01-16	Ems	Medical Equipment < \$5,00	\$272.08	
Physio-Control Inc	43051	216003556	PO 159303, CREDIT FOR TAXES ON INV 116062369, LUCAS 2 BATTERY (4), EMS	430655	03-01-16	Ems	Medical Equipment < \$5,00	\$(207.08)	
Physio-Control Inc	43051	216003556		430655	03-01-16	Ems	Miscellaneous	\$(207.08)	
Pictometry International Corp	32351	15327	IMAGE LIBRARY - LICENSED IMAGES/SOFTWARE ORDER # C123605 WITH MOSAICS / TILES 3RD OF 4 CAPTURES	431962	04-01-16	911 Addressing	P&G-Capital	\$3,897.50	160358
Pierce, Kathy K	23010	02/12/16	JAN 15-29/16, EXP REIMB, PCT#2	430611	03-01-16	Commissioner Pct 2	Travel	\$88.56	
Pierce, Kathy K	23010	04/08/16	FEB 3-25/16, EXP REIMB, PCT#2	432863	04-26-16	Commissioner Pct 2	Travel	\$180.90	
Pierce, Kathy K	23010	08/01/16	JUL 8-28/16, EXP REIMB, PCT#2	437284	08-16-16	Commissioner Pct 2	Travel	\$135.00	
Pierce, Kathy K	23010	08/30/16	AUG 16, EXP REIMB, PCT#2	438380	09-13-16	Commissioner Pct 2	Travel	\$90.72	
Pierce, Kathy K	23010	10/08/15	AUG 10-27/15, EXP REIMB, PCT#2	425567	10-27-15	Commissioner Pct 2	Travel	\$173.08	
Pierce, Kathy K	23010	10/8/2015	EXP REIMB, SEP 1-24/15, PCT#2	425567	10-27-15	Commissioner Pct 2	Travel	\$117.30	
Pierce, Kathy K	23010	12/03/15	NOV 2-30/15, EXP REIMB, PCT#2	427783	12-15-15	Commissioner Pct 2	Travel	\$231.15	
Pierce, Kathy K	23010	12/03/15A	OCT 21 & 28/15, EXP REIMB, PCT#2	427783	12-15-15	Commissioner Pct 2	Travel	\$24.15	
Pioneer Athletics	44106	581802	BUY BOARD # 413-12, GRACO FIELDBLAZER R300, IS USED TO PAINT/LINE ALL SOCCER FIELDS, CRICKET FIELD, SOFTBALL FIELDS FOR GAMES AND TRAINING PURPOSES. IF YOU HAVE QUESTIONS, CONTACT TERRY 512.943.1925.	428985	01-19-16	Parks Department	Equipment > \$5,000	\$10,950.00	159416
Pioneer Athletics	44106	585108	BUY BOARD # 413-12. HOLLYWOOD JACK CORBETT BASES/3-SET, W/O ANCHORS. (DOUBLE FIRST BASES, 2ND, 3RD). DELIVER TO 3005 CR 175, LEANDER TEXAS 78641. FOR ASSISTANCE ONSITE, CALL LARRY 512.626.2194.	431437	03-22-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$481.90	160090
Pioneer Athletics	44106	585108	DIGOUT TOOL.	431437	03-22-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$40.00	160090
Pioneer Athletics	44106	585501	BIG LEAGUE BASE PLUGS (PACK OF 3)	431437	03-22-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$120.00	160090
Pioneer Athletics	44106	587107	BUY BOARD # 413-12 ; PAINT FOR LINING SPORTING FIELDS (SOCCER, LACROSSE, FOOTBALL, SOFTBALL). THIS IS A SPECIAL PAINT THAT CAN BE USED ON THE GRASS. BRITE STRIPE WHITE, 5 GALLON, ORDERING 90.	431963	04-01-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$4,230.00	160233
Pioneer Athletics	44106	593791	BUYBOARD # 413-12, 2 DOUBLE FIRST BASES FOR SOFTBALL FIELDS.	433657	05-17-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$441.30	160602
Pioneer Athletics	44106	595161	BUY BOARD # 413-12, MARBLE DUST (CHALK): USED FOR LINING FIELDS; USE FOR GAMES & TOURNAMENTS.	435053	06-21-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$630.00	160765
Pitney Bowes Global Financial Services Llc	377-N1	1040816-DC15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	428493	01-05-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	1040816-FB16	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	430764	03-01-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JA16	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	429548	02-02-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	1040816-MR16	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	431622	03-29-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	1040816-NV15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	427507	12-08-15	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	1040816-OT15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	425912	11-03-15	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653

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Pitney Bowes Global Financial Services Llc	377-N1	1043547-DC15	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12	428986	01-19-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	158290
Pitney Bowes Global Financial Services Llc	377-N1	1043547-FB16	FEB 20-MAR 20/16, JP#2	431200	03-15-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$136.61	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-FB16A	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12	433033	04-25-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$2.00	158290
Pitney Bowes Global Financial Services Llc	377-N1	1043547-JA16	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12	430360	02-23-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	158290
Pitney Bowes Global Financial Services Llc	377-N1	1043547-MR16	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12	433033	04-25-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	158290
Pitney Bowes Global Financial Services Llc	377-N1	1043547-NV15	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12	427841	12-15-15	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	158290
Pitney Bowes Global Financial Services Llc	377-N1	1043547-OT15	OCT 20-NOV 20/15, JP#2	426518	11-17-15	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-SP15	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12	425310	10-20-15	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	158290
Pitney Bowes Global Financial Services Llc	377-N1	1053595-DC15	Postage Meter Svc Agreement	428339	01-05-16	Human Resources	Postage Meter Rental/Supp	\$75.00	159094
Pitney Bowes Global Financial Services Llc	377-N1	1053595-DC15	Postage Meter Svc Agreement	428339	01-05-16	Wsmn Co Benefits Pgm.	Postage Meter Rental/Supp	\$75.00	159094
Pitney Bowes Global Financial Services Llc	377-N1	1053595-MR16	Postage Meter Svc Agreement	431966	04-01-16	Human Resources	Postage Meter Rental/Supp	\$75.00	159094
Pitney Bowes Global Financial Services Llc	377-N1	1053595-MR16	Postage Meter Svc Agreement	431966	04-01-16	Wsmn Co Benefits Pgm.	Postage Meter Rental/Supp	\$75.00	159094
Pitney Bowes Global Financial Services Llc	377-N1	2646778-DC15	SEP 30-DEC 30/15, CONST#3	428340	01-05-16	Constable Precinct 3	Postage Meter Rental/Supp	\$162.00	
Pitney Bowes Global Financial Services Llc	377-N1	2646778-MR16	BLANKET ORDER FOR POSTAGE MACHINE LEASE	431965	04-01-16	Constable Precinct 3	Postage Meter Rental/Supp	\$162.00	160372
Pitney Bowes Global Financial Services Llc	377-N1	2920629-FB16	BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016	430657	03-01-16	Elections	Postage Meter Rental/Supp	\$314.87	159073
			*PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com						
Pitney Bowes Global Financial Services Llc	377-N1	2920629-JA16	*PLEASE SEND PO COPY TO ELECTIONS DEPT. BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016	429549	02-02-16	Elections	Postage Meter Rental/Supp	\$1,574.35	159073
			*PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com						
Pitney Bowes Global Financial Services Llc	377-N1	2920629-MR16	*PLEASE SEND PO COPY TO ELECTIONS DEPT. BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016	431964	04-01-16	Elections	Postage Meter Rental/Supp	\$314.87	159073
			*PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com						
Pitney Bowes Global Financial Services Llc	377-N1	3300381220	*PLEASE SEND PO COPY TO ELECTIONS DEPT. Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	433978	05-24-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	3300396205	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00	433658	05-17-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
			Co-op Purchasing Contract # 407-12						
Pitney Bowes Global Financial Services Llc	377-N1	3300433141	PBraun/FThomas/512-943-1312 BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016	435055	06-21-16	Elections	Postage Meter Rental/Supp	\$314.87	159073
			*PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com						
Pitney Bowes Global Financial Services Llc	377-N1	3300505565	*PLEASE SEND PO COPY TO ELECTIONS DEPT. DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12	434744	06-14-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	158290
Pitney Bowes Global Financial Services Llc	377-N1	3300538690	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	435057	06-21-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	3300545454	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00	434743	06-14-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
			Co-op Purchasing Contract # 407-12						
Pitney Bowes Global Financial Services Llc	377-N1	3300547847	PBraun/FThomas/512-943-1312 BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016	435358	06-28-16	Elections	Postage Meter Rental/Supp	\$314.87	159073
			*PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com						
			*PLEASE SEND PO COPY TO ELECTIONS DEPT.						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	3300611181	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12	435054	06-21-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	158290
Pitney Bowes Global Financial Services Llc	377-N1	3300661944	BLANKET ORDER FOR POSTAGE MACHINE LEASE	435800	07-12-16	Constable Precinct 3	Postage Meter Rental/Supp	\$162.00	160372
Pitney Bowes Global Financial Services Llc	377-N1	3300688623	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12	435801	07-12-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
Pitney Bowes Global Financial Services Llc	377-N1	3300692666	PBraun/FThomas/512-943-1312 Postage Meter Svc Agreement	436095	07-19-16	Human Resources	Postage Meter Rental/Supp	\$75.00	159094
Pitney Bowes Global Financial Services Llc	377-N1	3300692666	Postage Meter Svc Agreement	436095	07-19-16	Wsmn Co Benefits Pgm.	Postage Meter Rental/Supp	\$75.00	159094
Pitney Bowes Global Financial Services Llc	377-N1	3300714991	BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016 *PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com *PLEASE SEND PO COPY TO ELECTIONS DEPT.	436096	07-19-16	Elections	Postage Meter Rental/Supp	\$314.87	159073
Pitney Bowes Global Financial Services Llc	377-N1	3300723054	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	436097	07-19-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	3300929934	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12	436719	08-02-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	158290
Pitney Bowes Global Financial Services Llc	377-N1	33010156392	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	437039	08-09-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	3301023847	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12	436398	07-26-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
Pitney Bowes Global Financial Services Llc	377-N1	3301098010	PBraun/FThomas/512-943-1312 BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016 *PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com *PLEASE SEND PO COPY TO ELECTIONS DEPT.	437335	08-16-16	Elections	Postage Meter Rental/Supp	\$314.87	159073
Pitney Bowes Global Financial Services Llc	377-N1	3301137827	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12	437038	08-09-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	158290
Pitney Bowes Global Financial Services Llc	377-N1	3301220856	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	437572	08-23-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	3301222490	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12	437040	08-09-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
Pitney Bowes Global Financial Services Llc	377-N1	3301332167	PBraun/FThomas/512-943-1312 Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12	438430	09-13-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
Pitney Bowes Global Financial Services Llc	377-N1	3301339836	PBraun/FThomas/512-943-1312 Postage Meter Svc Agreement	438640	09-20-16	Human Resources	Postage Meter Rental/Supp	\$75.00	159094
Pitney Bowes Global Financial Services Llc	377-N1	3301339836	Postage Meter Svc Agreement	438640	09-20-16	Wsmn Co Benefits Pgm.	Postage Meter Rental/Supp	\$75.00	159094
Pitney Bowes Global Financial Services Llc	377-N1	3301342200	BLANKET ORDER FOR POSTAGE MACHINE LEASE -	438639	09-20-16	Constable Precinct 3	Postage Meter Rental/Supp	\$162.00	160372
Pitney Bowes Global Financial Services Llc	377-N1	3301348139	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	438926	09-27-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	158653
Pitney Bowes Global Financial Services Llc	377-N1	3310226405	BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016 *PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com *PLEASE SEND PO COPY TO ELECTIONS DEPT.	437881	08-30-16	Elections	Postage Meter Rental/Supp	\$314.87	159073

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	7793533-DC15	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12	428027	12-18-15	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
Pitney Bowes Global Financial Services Llc	377-N1	7793533-FB16	PBraun/FThomas/512-943-1312 Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12	430361	02-23-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JA16	PBraun/FThomas/512-943-1312 Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12	429353	01-26-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
Pitney Bowes Global Financial Services Llc	377-N1	7793533-MR16	PBraun/FThomas/512-943-1312 Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12	431438	03-22-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
Pitney Bowes Global Financial Services Llc	377-N1	7793533-NV15	PBraun/FThomas/512-943-1312 Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12	426954	11-24-15	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
Pitney Bowes Global Financial Services Llc	377-N1	7793533-OT15	PBraun/FThomas/512-943-1312 Blanket - 10/1/15 to 9/30/16 Connect +3000 Postage Meter Lease. 604.00 per month x 12 = \$7248.00 Co-op Purchasing	425309	10-20-15	Support Services Division	Postage Meter Rental/Supp	\$604.00	158546
Pitney Bowes Global Financial Services Llc	377-N1	904867	PBraun/FThomas/512-943-1312 BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016 *PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com *PLEASE SEND PO COPY TO ELECTIONS DEPT.	430656	03-01-16	Elections	Postage Meter Rental/Supp	\$95.00	159073
Pitney Bowes Inc	6	05/05/16;CON3	POSTAGE FOR METER, CONST#3	433659	05-17-16	Constable Precinct 3	Postage	\$1,500.00	
Pitney Bowes Inc	6	07/05/16;CON3	POSTAGE FOR METER, CONST#3	435802	07-12-16	Constable Precinct 3	Postage	\$1,500.00	
Pitney Bowes Inc	6	09/13/16;JP3	POSTAGE, JP#3	438927	09-27-16	J.P. Precinct 3	Postage	\$1,500.00	
Pitney Bowes Inc	6	1000396021-04/29	PO 159073, SUPPLIES, ELEC	435162	06-17-16	Elections	Postage Meter Rental/Supp	\$379.98	
Pitney Bowes Inc	6	1001186802	RED INK CARTRIDGE (6), TAX A/C	437337	08-16-16	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$405.00	
Pitney Bowes Inc	6	12/30/15;JP3	POSTAGE, JP#3	428691	01-12-16	J.P. Precinct 3	Postage	\$10,000.00	
Pitney Bowes Inc	6	321797	EZ SEAL, D/CLK	428028	12-18-15	District Clerk	Postage Meter Rental/Supp	\$87.98	
Pitney Bowes Inc	6	490477	RED INK CARTRIDGE, D/ATTY	428692	01-12-16	District Attorney	Postage Meter Rental/Supp	\$100.00	
Pitney Bowes Inc	6	559154	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425913	11-03-15	County Clerk	Postage Meter Rental/Supp	\$390.00	158411
Pitney Bowes Inc	6	559154	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425913	11-03-15	County Clerk-Judicial	Postage Meter Rental/Supp	\$390.00	158411
Pitney Bowes Inc	6	559159	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425913	11-03-15	County Clerk	Postage Meter Rental/Supp	\$115.17	158411

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Inc	6	559159	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425913	11-03-15	County Clerk-Judicial	Postage Meter Rental/Supp	\$115.18	158411
Pitney Bowes Inc	6	559160	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425913	11-03-15	County Clerk	Postage Meter Rental/Supp	\$160.23	158411
Pitney Bowes Inc	6	559160	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425913	11-03-15	County Clerk-Judicial	Postage Meter Rental/Supp	\$160.22	158411
Pitney Bowes Inc	6	559161	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425913	11-03-15	County Clerk	Postage Meter Rental/Supp	\$139.82	158411
Pitney Bowes Inc	6	559161	PO 158411, ANNUAL RENTAL, OCT 1/15-SEP 30/16, C/CLK	425913	11-03-15	County Clerk-Judicial	Postage Meter Rental/Supp	\$0.01	158411
Pitney Bowes Inc	6	559162	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425913	11-03-15	County Clerk	Postage Meter Rental/Supp	\$78.20	
Pitney Bowes Inc	6	559162	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425913	11-03-15	County Clerk-Judicial	Postage Meter Rental/Supp	\$78.20	158411
Pitney Bowes Inc	6	600143	CAN 20530717865 Annual Rental 10/1/15-9/30/16 Intellilink G9SS and Meter G900 0840071	425913	11-03-15	County Attorney	Postage Meter Rental/Supp	\$636.00	158643
Pitney Bowes Inc	6	600144	Scale MP9G 0067019 Annual Maintenance 10/1/15-9/30/16	425913	11-03-15	County Attorney	Postage Meter Rental/Supp	\$76.50	158643
Pitney Bowes Inc	6	600145	Base 4C00 3136792 Annual maintenance 10/1/15-9/30/16	425913	11-03-15	County Attorney	Postage Meter Rental/Supp	\$327.25	158643
Pitney Bowes Inc	6	620868	Intelliink 1D00 0163737 included w/meter; 1M00 4264366 \$780.00; Base DEB0 0064336 \$230.35; Feeder DGUO 4407166 \$320.45; Wow DJW2 0009829 \$279.65; Scale MS30 0001663 \$156.40; Softguard SU50 0163737 \$199.00 for period 10-1-15 thru	426243	11-10-15	District Clerk	Postage Meter Rental/Supp	\$780.00	158717
Pitney Bowes Inc	6	620869	Intelliink 1D00 0163737 included w/meter; 1M00 4264366 \$780.00; Base DEB0 0064336 \$230.35; Feeder DGUO 4407166 \$320.45; Wow DJW2 0009829 \$279.65; Scale MS30 0001663 \$156.40; Softguard SU50 0163737 \$199.00 for period 10-1-15 thru	426243	11-10-15	District Clerk	Postage Meter Rental/Supp	\$230.35	158717
Pitney Bowes Inc	6	620870	Intelliink 1D00 0163737 included w/meter; 1M00 4264366 \$780.00; Base DEB0 0064336 \$230.35; Feeder DGUO 4407166 \$320.45; Wow DJW2 0009829 \$279.65; Scale MS30 0001663 \$156.40; Softguard SU50 0163737 \$199.00 for period 10-1-15 thru	426243	11-10-15	District Clerk	Postage Meter Rental/Supp	\$320.45	158717
Pitney Bowes Inc	6	620871	Intelliink 1D00 0163737 included w/meter; 1M00 4264366 \$780.00; Base DEB0 0064336 \$230.35; Feeder DGUO 4407166 \$320.45; Wow DJW2 0009829 \$279.65; Scale MS30 0001663 \$156.40; Softguard SU50 0163737 \$199.00 for period 10-1-15 thru	426243	11-10-15	District Clerk	Postage Meter Rental/Supp	\$279.65	158717
Pitney Bowes Inc	6	620872	Intelliink 1D00 0163737 included w/meter; 1M00 4264366 \$780.00; Base DEB0 0064336 \$230.35; Feeder DGUO 4407166 \$320.45; Wow DJW2 0009829 \$279.65; Scale MS30 0001663 \$156.40; Softguard SU50 0163737 \$199.00 for period 10-1-15 thru	426243	11-10-15	District Clerk	Postage Meter Rental/Supp	\$156.40	158717
Pitney Bowes Inc	6	622061	Softguard SU40 0840071 Annual Maintenance 10/1/15-9/30/16	425913	11-03-15	County Attorney	Postage Meter Rental/Supp	\$115.00	158643
Pitney Bowes Inc	6	622867	Intelliink 1D00 0163737 included w/meter; 1M00 4264366 \$780.00; Base DEB0 0064336 \$230.35; Feeder DGUO 4407166 \$320.45; Wow DJW2 0009829 \$279.65; Scale MS30 0001663 \$156.40; Softguard SU50 0163737 \$199.00 for period 10-1-15 thru	426243	11-10-15	District Clerk	Postage Meter Rental/Supp	\$199.00	158717
Pitney Bowes Inc	6	622872	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425627	10-27-15	County Clerk	Postage Meter Rental/Supp	\$99.50	158411
Pitney Bowes Inc	6	622872	INTELLILINK 1D00 0211855 INCL W/METER METER 1M00 4290255 \$780.00 BASE DEB0 0064313 \$230.25 FEEDER DGU0 4407263 \$320.45 WOW DJW2 0010376 \$279.65 SCALE MS30 0001650 \$156.40 SOFTGUARD SU50 0211855 \$199.00 OCT 1, 2015 - SEP 30, 2016	425627	10-27-15	County Clerk-Judicial	Postage Meter Rental/Supp	\$99.50	158411
Pitney Bowes Inc	6	715544	Hardware maintenance agreement for the Pitney Bowes located in the Georgetown office for the time period of October 1, 2015 through September 30, 2016.	425627	10-27-15	Co Tax Assessor Collector	Maintenance Contracts	\$1,270.00	158622
Pitney Bowes Inc	6	APR 16;SHF	POSTAGE, SHF	432597	04-19-16	Support Services Division	Postage	\$3,000.00	
Pitney Bowes Inc	6	AUG 16;SHF	POSTAGE, SHF	438191	09-06-16	Support Services Division	Postage	\$2,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num	
Pitney Bowes Inc	6	AUG 16;TAX A/C	POSTAGE, TAX A/C	437336	08-16-16	Co Tax Assessor Collector	Postage	\$39,000.00	158619	
Pitney Bowes Inc	6	FEB 16;SHF	REPLENISH POSTAGE MACHINE, SHF	430658	03-01-16	Support Services Division	Postage	\$3,000.00		
Pitney Bowes Inc	6	JAN 16;CONST3	POSTAGE FOR METER, CONST#3	428690	01-12-16	Constable Precinct 3	Postage	\$1,000.00		
Pitney Bowes Inc	6	JAN 16;SHF	REPLENISH POSTAGE MACHINE, SHF	429807	02-09-16	Support Services Division	Postage	\$3,000.00		
Pitney Bowes Inc	6	JAN 16;TAX A/C	POSTAGE, TAX A/C	428987	01-19-16	Co Tax Assessor Collector	Postage	\$25,000.00		
Pitney Bowes Inc	6	JUL 16;SHF	POSTAGE, SHF	436399	07-26-16	Support Services Division	Postage	\$2,000.00		
Pitney Bowes Inc	6	JUN 16;C/CLK	POSTAGE METER REFILL, C/CLK	437041	08-09-16	County Clerk	Postage	\$345.58		
Pitney Bowes Inc	6	JUN 16;C/CLK	POSTAGE METER REFILL, C/CLK	437041	08-09-16	County Clerk-Judicial	Postage	\$3,773.44		
Pitney Bowes Inc	6	JUN 16;SHF	POSTAGE, SHF	435359	06-28-16	Support Services Division	Postage	\$3,000.00		
Pitney Bowes Inc	6	JUN 16;TAX A/C	POSTAGE, TAX A/C	434745	06-14-16	Co Tax Assessor Collector	Postage	\$30,000.00		
Pitney Bowes Inc	6	MAR 18/16;TAX A/C	POSTAGE, TAX A/C	431623	03-29-16	Co Tax Assessor Collector	Postage	\$25,000.00		
Pitney Bowes Inc	6	MAY 16;SHF	POSTAGE, SHF	433979	05-24-16	Support Services Division	Postage	\$3,000.00		
Pitney Bowes Inc	6	NOV 15;SHF	POSTAGE, SHF	426519	11-17-15	Support Services Division	Postage	\$3,000.00		
Pitney Bowes Inc	6	OCT 15;C/CLK	POSTAGE, C/CLK	425311	10-20-15	County Clerk	Postage	\$7,600.00		
Pitney Bowes Inc	6	OCT 15;C/CLK	POSTAGE, C/CLK	425311	10-20-15	County Clerk-Judicial	Postage	\$7,600.00		
Pitney Bowes Inc	6	OCT 15;D/CLK	POSTAGE REFILL, OCT 15, D/CLK	426244	11-10-15	District Clerk	Postage	\$25,000.00		
Pitney Bowes Inc	6	OCT 15;SHF	Replenish Postage Machine	425626	10-27-15	Support Services Division	Postage	\$3,000.00		
			Coupon #2							
			Please mail check with coupon.							
Pitney Bowes Inc	6	OCT 15;TAX A/C	PBraun/FThomas/512-943-1312 POSTAGE, TAX A/C	425311	10-20-15	Co Tax Assessor Collector	Postage	\$25,000.00		
Pitney Bowes Reserve Account	44264	FEB 16;D/ATTY	POSTAGE METER REFILL, D/ATTY	430198	02-16-16	District Attorney	Postage	\$1,500.00		
Pitney Bowes Reserve Account	44264	JAN 16; D/ATTY	POSTAGE METER REFILL, D/ATTY	428789	01-13-16	District Attorney	Postage	\$500.00		
Pitney Bowes Reserve Account	44264	MAY 16;D/ATTY	POSTAGE METER REFILL, D/ATTY	433418	05-10-16	District Attorney	Postage	\$2,500.00		
Pitney Bowes Reserve Account	44264	OCT 15;D/ATTY	POSTAGE MTR REFILL, D/ATTY	425628	10-27-15	District Attorney	Postage	\$1,000.00		
Planned Administrators Inc	45090	09/14/15-07/31/16	COBRA PREMIUM, HEALTH	429808	02-09-16	Health District	Payment For Indigents	\$1,127.85		
Plateau Land & Wildlife Mgmt Inc	44722	OCT 15;R&B	OCT 1/15, DEPOSIT FOR TRAINING ROOM RENTAL, R&B	425629	10-27-15	Default	Due To Others	\$100.00		
Plato'S Closet	45967	16-01385-3	C#16-01385-3, RESTITUTION, MATTHEW CHRISTIAN NISSEN, C/ATTY	437882	08-30-16	Default	Due To Others-Ca Restitut	\$193.00		
Platt, Hannah J	43991	05/09/16	MAY 1-31/16, EXP REIMB, JUV	434490	06-07-16	Juvenile Services	Training, Conf., Seminars	\$354.13		
Plueckhahn, Whitney B	41371	02/17/16	FEB 7-12/16, EXP REIMB, C/ATTY	431002	03-08-16	County Attorney	Training, Conf., Seminars	\$200.00		
Poenitzsch, Jo L	32054	02/26/16	FEB 19/16, EXP REIMB, D/ATTY	431884	04-01-16	District Attorney	Training, Conf., Seminars	\$127.44		
Poenitzsch, Jo L	32054	03/22/16	MAR 18/16, C#13-2202-K26, EXP REIMB, D/ATTY	434677	06-14-16	District Attorney	Trial Expenses	\$29.62		
Poenitzsch, Jo L	32054	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425243	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00		
Poenitzsch, Jo L	32054	10/14/15	C#14-07376-2, SEP 11/15, EXP REIMB, C/ATTY	425870	11-03-15	County Attorney	Trial Expenses	\$23.23		
Pogue, Melissa	10271	02/04/16	JAN 5-FEB 2/16, EXP REIMB, 911 COMM	430347	02-23-16	911 Communications	Travel	\$60.33		
Pogue, Melissa	10271	02/04/16	JAN 5-FEB 2/16, EXP REIMB, 911 COMM	430347	02-23-16	911 Communications	Training, Conf., Seminars	\$60.33		
Pogue, Melissa	10271	02/23/16	FEB 15-18/16, EXP REIMB, 911 COMM	430898	03-08-16	911 Communications	Training, Conf., Seminars	\$299.91		
Pogue, Melissa	10271	03/21/16	MAR 17-19/16, EXP REIMB, 911 COMM	431936	04-01-16	911 Communications	Training, Conf., Seminars	\$285.22		
Pogue, Melissa	10271	04/07/16	APR 3-6/16, EXP REIMB, 911 COMM	432901	04-26-16	911 Communications	Training, Conf., Seminars	\$419.96		
Pogue, Melissa	10271	07/18/16	JUL 12-14/16, EXP REIMB, 911 COMM	437010	08-09-16	911 Communications	Training, Conf., Seminars	\$182.94		
Pogue, Melissa	10271	09/06/16	AUG 25/16, EXP REIMB, 911 COMM	438621	09-20-16	911 Communications	Training, Conf., Seminars	\$60.98		
Pohlmeyer, Lisa E	34353	02/18/16	FEB 16-17/16, EXP REIMB, R&B	430883	03-08-16	Unified Road System	Training, Conf., Seminars	\$376.93		
Pokluda, Kathleen M	916	07/28/16	JUL 21-26/16, EXP REIMB, JAIL	437283	08-16-16	County Jail	Training, Conf., Seminars	\$220.00		
Pokorny, John E	40549	04/19/16	APR 3-6/16, EXP REIMB, SHF	433378	05-10-16	Criminal Investigation Division	Training, Conf., Seminars	\$140.00		
Pokorny, John E	40549	07/05/16	JUN 26-KIL 1/16, EXP REIMB, SHF	436339	07-26-16	Criminal Investigation Division	Training, Conf., Seminars	\$220.00		
Polo Ralph Lauren	36870	10-02797-1A	C#10-02797-1, RESTITUTION, JOSIE MONIQUE WINFIELD, C/ATTY	436720	08-02-16	Default	Due To Others-Ca Restitut	\$310.00		
Ponsart, Janine A	42985	12/14/15	DEC 7-10/15, EXP REIMB, JAIL	428249	01-05-16	County Jail	Training, Conf., Seminars	\$134.32		
Pope Materials, Inc	14818	105014	INFIELD RED/GET DARK RED MATERIAL, \$28 TON, 24 YD TRUCK; 26X28 IS ORDER. DELIVER TO 3005 CR 175, LEANDER. CONTACT LARRY ONSITE 512.626.2194. DO NOT GO OVER PO AMOUNT, ADDITIONAL 2 YD ADDED TO COVER WEIGHT DIFFERENCE.	431439	03-22-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$(28.00)		
Populous Inc	39369	14.3903.20	PROJ#14.3903.20, NOV 1-NOV 16/15, WILCO EXPO CENTER	427170	12-01-15	Commissioner Pct 4	P&G-Capital	\$44,513.80		
Populous Inc	39369	61798	P#14.3903.20, SEP 1-OCT 31/15, WILCO EXPO CENTER	426520	11-17-15	Commissioner Pct 4	P&G-Capital	\$12,435.00		
Populous Inc	39369	62094	P#14.3903.20, NOV 16-DEC 31/15, WILCO EXPO CENTER	428988	01-19-16	Commissioner Pct 4	P&G-Capital	\$9,533.50		
Populous Inc	39369	62233	P#14.3903.20, JAN 1-JAN 31/16, WILCO EXPO CTR	430090	02-16-16	Commissioner Pct 4	P&G-Capital	\$9,727.76		
Populous Inc	39369	62416	P#14.3903.20, FEB 1-29/16, WILCO EXPO CENTER	435360	06-28-16	Commissioner Pct 4	P&G-Capital	\$19,536.58		
Populous Inc	39369	62460	P#14.3903.20, MAR 1-31/16, WILCO EXPO CENTER	432266	04-12-16	Commissioner Pct 4	P&G-Capital	\$19,067.00		
Populous Inc	39369	62666	P#14.3903.20, APR 1-30/16, WILCO EXPO CENTER	434347	05-31-16	Commissioner Pct 4	P&G-Capital	\$11,006.34		
Populous Inc	39369	62789	P#14.3903.20, MAY 1-31/16, WILCO EXPO CENTER	435058	06-21-16	Commissioner Pct 4	P&G-Capital	\$9,860.13		
Populous Inc	39369	62872	P#14.3903.20, JUN 1-30/16, WILCO EXPO CENTER	435803	07-12-16	Commissioner Pct 4	P&G-Capital	\$10,364.46		
Populous Inc	39369	62980	P#14.3903.20, JUL 1-31/16, WILCO EXPO CENTER	438192	09-06-16	Commissioner Pct 4	P&G-Capital	\$32,053.70		

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Populous Inc	39369	63112	P#143903.20, AUG 1-31/16, WILCO EXPO CENTER	438928	09-27-16	Commissioner Pct 4	P&G-Capital	\$10,158.92	
Porter, Michelle A	21972	04/11/16	MAR 23-24/16, EXP REIMB, 911 COMM	432906	04-26-16	911 Communications	Travel	\$279.24	
Porter, Michelle A	21972	05/03/16	APR 24-MAY 1/16, EXP REIMB, 911 COMM	433635	05-17-16	911 Communications	Training, Conf., Seminars	\$304.50	
Porter, Michelle A	21972	07/11/16	JUN 22-23/16, EXP REIMB, 911 COMM	436069	07-19-16	911 Communications	Training, Conf., Seminars	\$257.64	
Porter, Michelle A	21972	11/05/15	OCT 18-22/15, EXP REIMB, 911 COMM	426505	11-17-15	911 Communications	Training, Conf., Seminars	\$480.15	
Positive Steps Inc	45922	JUL 16;SW	CLOTHING-CHILD WELFARE	437338	08-16-16	Child Welfare	Clothing	\$250.00	
Postmaster, Georgetown	10566	04/29/16	FIRST CLASS PRESORT PERMIT, THRU JAN 8/16, ELEC	433419	05-10-16	Elections	Postage	\$215.00	
Postmaster, Georgetown	10566	04/29/16A	BRB PERMIT, THRU JUN 26/16, ELEC	433420	05-10-16	Elections	Postage	\$885.00	
Postmaster, Georgetown	10566	09/13/16;JP3	REPLENISH POSTAGE DUE, JP#3	438641	09-20-16	J.P. Precinct 3	Postage	\$200.00	
Postmaster, Georgetown	10566	11/24/15	POSTAGE, ELEC	427508	12-08-15	Elections	Postage	\$67,000.00	
Postmaster, Georgetown	10566	DEC 15;R&B	POSTAGE, R&B	428693	01-12-16	Unified Road System	Postage	\$225.00	
Postmaster, Georgetown	10566	JUN 16;C/CLK		436400	07-26-16	County Clerk	Postage	\$70.00	
Postmaster, Georgetown	10566	JUN 16;C/CLK	BOX 18, ANNUAL RENTAL, JUL 1/16-JUN 30/16, C/CLK	436400	07-26-16	County Clerk	Postage Meter Rental/Supp	\$70.00	
Postmaster, Georgetown	10566	JUN 16;C/CLK		436400	07-26-16	County Clerk-Judicial	Postage	\$70.00	
Postmaster, Georgetown	10566	JUN 16;C/CLK	BOX 18, ANNUAL RENTAL, JUL 1/16-JUN 30/16, C/CLK	436400	07-26-16	County Clerk-Judicial	Postage Meter Rental/Supp	\$70.00	
Poujade, Janessa R	42074	04/28/16	APR 18-22/16, EXP REIMB, ITS	433591	05-17-16	Information Technology	Training, Conf., Seminars	\$237.14	
Powerplan Corp	24281	3599	11/1/2015-10/31/2016 POWER PLAN ANNUAL MAINTENANCE	425630	10-27-15	Information Technology	Software Maintenance	\$15,000.00	158462
Praetorian Group Inc	21652	10132-3081	POLICE ACADEMY TRAINING, SET UP FEE, CONST#1	426521	11-17-15	Constable Precinct 1	Training, Conf., Seminars	\$1,140.00	
Praetorian Group Inc	21652	10132-5020	ANNUAL SUBSCRIPTION, MAR 1/16-FEB 28/17, CONST#3	429253	01-26-16	Constable Precinct 3	Training, Conf., Seminars	\$750.00	
Prairie Harbor Llc	44022	MAR 16;SW	CLOTHING-CHILD WELFARE	431967	04-01-16	Child Welfare	Clothing	\$250.00	
Precision Camera & Video	18	410273	Canon XF200 HD Camcorder	431201	03-15-16	Ems	Computer Equipment < \$5,0	\$2,678.95	159965
Precision Delta Corp	21663	5060	Q4170 45cal 230	428341	01-05-16	Support Services Division	Ammunition	\$2,670.00	159274
Precision Delta Corp	21663	5351	Q4309 357 SIG	430362	02-23-16	Support Services Division	Ammunition	\$3,556.00	159274
Precision Delta Corp	21663	5666	USA 9mm 9-124	431624	03-29-16	Support Services Division	Ammunition	\$11,225.00	159274
Precision Delta Corp	21663	6298	Freight	435059	06-21-16	Support Services Division	Ammunition	\$150.00	160566
Precision Delta Corp	21663	6770	Freight	437883	08-30-16	Support Services Division	Ammunition	\$68.00	161613
Precision Dynamics Corp	23004	3267298	SHIPPING	430363	02-23-16	County Jail	Clothing	\$64.88	159748
Precision Podiatry	18571	BAA62265XX2498	..ROGER W BABB, JAIL	435060	06-21-16	County Jail	Medical/Hospital	\$214.85	
Precision Podiatry	18571	BAA62265XX2515	..ROGER W BABB, JAIL	435060	06-21-16	County Jail	Medical/Hospital	\$181.23	
Precision Podiatry	18571	BAA62265XX2530	..ROGER W BABB, JAIL	435060	06-21-16	County Jail	Medical/Hospital	\$312.45	
Precision Podiatry	18571	BAA62265XX2546	..ROGER W BABB, JAIL	435060	06-21-16	County Jail	Medical/Hospital	\$181.23	
Precision Podiatry	18571	BAA62265XX2576	..ROGER W BABB, JAIL	436098	07-19-16	County Jail	Medical/Hospital	\$242.39	
Precision Tune Pflugerville Llc	36683	111866	2002 BMW, 2016 AIR CHECK	426522	11-17-15	Commissioners Court	P&G-Oper/Maint	\$224.78	
Precision Tune Pflugerville Llc	36683	113266	2001 TOYOTA CAMRY CE/LE/XLE, 2016 AIR CHECK	429550	02-02-16	Commissioners Court	P&G-Oper/Maint	\$450.06	
Precision Tune Pflugerville Llc	36683	255772	2002 BMW 530i, 2016 AIR CHECK	425312	10-20-15	Commissioners Court	P&G-Oper/Maint	\$143.34	
Prejean, Hank	34924	02/24/16	JAN 24-27/16, EXP REIMB, BNFTS	431379	03-22-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$1,668.63	
Prejean, Hank	34924	02/26/16	FEB 17/16, EXP REIMB, C/ATTY	431122	03-15-16	County Attorney	Trial Expenses	\$34.75	
Prejean, Hank	34924	02/26/16A	FEB 1/16, EXP REIMB, C/ATTY	431122	03-15-16	County Attorney	Trial Expenses	\$42.90	
Prejean, Hank	34924	03/28/16	MAR 28/16, EXP REIMB, C/ATTY	434649	06-14-16	County Attorney	Trial Expenses	\$31.54	
Prejean, Hank	34924	05/04/16	MAY 3-4/16, EXP REIMB, C/ATTY	434649	06-14-16	County Attorney	Training, Conf., Seminars	\$59.18	
Prejean, Hank	34924	05/13/16	MAY 11-13/16, EXP REIMB, C/ATTY	434649	06-14-16	County Attorney	Training, Conf., Seminars	\$51.35	
Prejean, Hank	34924	08/26/16	JUL 27-29/16, EXP REIMB, C/ATTY	438361	09-13-16	County Attorney	Training, Conf., Seminars	\$25.54	
Prejean, Hank	34924	09/15/15	AUG 27/15, EXP REIMB, C/ATTY	424654	10-06-15	County Attorney	Trial Expenses	\$43.01	
Prejean, Hank	34924	10/19/15	C#D-1-GN-15-000877, SEP 22/15, EXP REIMB, C/ATTY	425853	11-03-15	County Attorney	Trial Expenses	\$16.13	
Prejean, Hank	34924	12/11/15	DEC 7-10/15, EXP REIMB, C/ATTY	428223	01-05-16	County Attorney	Training, Conf., Seminars	\$155.25	
Premier Biotech Inc	40772	50407	SPICE SINGLE CASSETTE DIP TEST (25), 2016 DWI/DRUG	432934	04-26-16	Commissioners Court	P&G-Oper/Maint	\$108.86	
Premier Specialties Inc	38469	5006446	JAMES SUTTERFIELD, JAIL	438193	09-06-16	County Jail	Medical/Hospital	\$120.84	
Premier Specialties Inc	38469	852213	JONATHAN HALL, JAIL	431202	03-15-16	County Jail	Medical/Hospital	\$792.21	
Presidio Networked Solutions Group Llc	41514	6013115002872	CISCO CATALYST 3650 48-PORT PoE 2X10G UPLINK IP BASE, SMARTNET 8X5XNBD, UNIV K9 IMAGE, POWER SUPPLY, CABLE, STACK MODULES, CABLE, SFP PER Q# 2003115002108-03	425631	10-27-15	911 Addressing	P&G-Capital	\$35,456.05	157985
Presidio Networked Solutions Group Llc	41514	6013116001611	DIR-TSO-2544 MERAKI MX64W ENTERPRISE LICENSES	431626	03-29-16	Information Technology	Computer Equipment < \$5,0	\$1,508.00	159997
Presidio Networked Solutions Group Llc	41514	6013116001899	SOLARWINDS NETWORK TOPOLOGY MAPPER ANNUAL MAINTENANCE RENEWAL	431626	03-29-16	Information Technology	Software Maintenance	\$355.50	160191
Presidio Networked Solutions Group Llc	41514	6013116006386	ELAN FOR EXPO CENTER - Q# 2003116607965-02 C1-CISCO4351/K9 WS-C2960X-24PS-L GLC-SX-MMD	438929	09-27-16	Commissioner Pct 4	P&G-Capital	\$1,594.85	161615
Presidio Networked Solutions Group Llc	41514	6023115000062	DIR-TSO-2542 PO 157703, NETWORK ENG SVCS, AUG-SEP 15, ITS	425914	11-03-15	Information Technology	Professional Services	\$337.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Presidio Networked Solutions Group Llc	41514	6023115000147	PO 157703, NETWORK ENG SVCS, AUG-SEP 15, ITS	425914	11-03-15	Information Technology	Professional Services	\$20,375.00	158463
Presidio Networked Solutions Group Llc	41514	6023115000198	PO 157703, NETWORK ENG SVCS, AUG-SEP 15, ITS	425914	11-03-15	Information Technology	Professional Services	\$3,000.00	
Presidio Networked Solutions Group Llc	41514	6023115000291-R	BLANKET PO FOR NETWORK ENGINEERING SERVICES CONSULTING ENGINEER \$200/HR. PROF SERVICES COORDINATION \$150/HR. NOT TO EXCEED \$24,000.00. TRAVEL EXPENSES TO BE BILLED SEPARATELY DIR-TSO-2544	427510	12-08-15	Information Technology	Professional Services	\$24,000.00	
Presidio Networked Solutions Group Llc	41514	6023115000393	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544	430364	02-23-16	Information Technology	Professional Services	\$5,821.73	159087
Presidio Networked Solutions Group Llc	41514	6023116000182	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544	430364	02-23-16	Information Technology	Professional Services	\$1,675.00	159087
Presidio Networked Solutions Group Llc	41514	6023116000328M	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544	432599	04-19-16	Information Technology	Professional Services	\$3,913.72	159087
Presidio Networked Solutions Group Llc	41514	6023116000465	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544	432599	04-19-16	Information Technology	Professional Services	\$1,200.00	159087
Presidio Networked Solutions Group Llc	41514	6023116000700	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544	433980	05-24-16	Information Technology	Professional Services	\$600.00	159087
Presidio Networked Solutions Group Llc	41514	6023116000895	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544	436721	08-02-16	Information Technology	Professional Services	\$800.00	159087
Presidio Networked Solutions Group Llc	41514	6023116001261	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544	438929	09-27-16	Information Technology	Professional Services	\$200.00	159087
Presidio Networked Solutions Group Llc	41514	CM58300643-A	PO 145275, CISCO MAINT, ITS	436721	08-02-16	Default	Accounts Receivable	\$(72.00)	160108
Presto Printing	1289	230000	PO 158112, BUSINESS CARDS, M. HORNE, L. MCKAY, ELEC	425313	10-20-15	Elections	Printed Materials & Bindi	\$37.51	
Presto Printing	1289	232990	3 Boxes Business Cards and shipping	431627	03-29-16	County Auditor	Printed Materials & Bindi	\$30.91	
Prezas, John C	44763	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426160	11-10-15	District Attorney	Training, Conf., Seminars	\$140.00	160108
Price, Iii, Iriska	43522	04/04/16	MAR 30-31/16, EXP REIMB, R&B	432511	04-19-16	Unified Road System	Training, Conf., Seminars	\$22.08	
Prime Properties	45370	2JE-16-0177	R#JP2-2016-01211, REFUND SVC FEE, JP#2	432600	04-19-16	Default	Civil Fees/Office, Const	\$140.00	
Prime Strategies, Inc	16879	EC1551&2-2016.06	P#WC1551 & 2, JUN 1-28/16, PASS THRU FINANCING	3010956	07-20-16	Commissioner Pct 3	P&G-Oper/Maint	\$31,931.82	160108
Prime Strategies, Inc	16879	EC1551&2-2016.06	P#WC1551 & 2, JUN 1-28/16, PASS THRU FINANCING	3010956	07-20-16	Commissioners Court	P&G-Oper/Maint	\$351.40	
Prime Strategies, Inc	16879	WC1551&2-2015.09	P#WC155.1 & WC155.2, SEP 1-30/15, PASS THRU FINANCING	3008523	10-28-15	Commissioner Pct 1	P&G-Capital	\$759.61	
Prime Strategies, Inc	16879	WC1551&2-2015.09	P#WC155.1 & WC155.2, SEP 1-30/15, PASS THRU FINANCING	3008523	10-28-15	Commissioner Pct 2	P&G-Oper/Maint	\$759.61	160108
Prime Strategies, Inc	16879	WC1551&2-2015.09	P#WC155.1 & WC155.2, SEP 1-30/15, PASS THRU FINANCING	3008523	10-28-15	Commissioner Pct 2	P&G-Capital	\$759.61	
Prime Strategies, Inc	16879	WC1551&2-2015.09	P#WC155.1 & WC155.2, SEP 1-30/15, PASS THRU FINANCING	3008523	10-28-15	Commissioner Pct 3	P&G-Capital	\$759.61	
Prime Strategies, Inc	16879	WC1551&2-2015.09	P#WC155.1 & WC155.2, SEP 1-30/15, PASS THRU FINANCING	3008523	10-28-15	Commissioner Pct 4	P&G-Capital	\$759.61	160108
Prime Strategies, Inc	16879	WC1551&2-2015.09	P#WC155.1 & WC155.2, SEP 1-30/15, PASS THRU FINANCING	3008523	10-28-15	Commissioners Court	P&G-Oper/Maint	\$108.29	
Prime Strategies, Inc	16879	WC1551&2-2015.09	P#WC155.1 & WC155.2, SEP 1-30/15, PASS THRU FINANCING	3008523	10-28-15	Commissioners Court	P&G-Capital	\$759.61	
Prime Strategies, Inc	16879	WC1551&2-2015.0	P#WC.155.1/2, OCT 1-30/15, PASS THRU FINANCING	3008770	11-25-15	Commissioner Pct 3	P&G-Oper/Maint	\$48,751.15	160108
Prime Strategies, Inc	16879	WC1551&2-2015.0	P#WC.155.1/2, OCT 1-30/15, PASS THRU FINANCING	3008770	11-25-15	Commissioners Court	P&G-Oper/Maint	\$538.55	
Prime Strategies, Inc	16879	WC1551&2-2015.11	P#WC.155.1&2, OCT 24-NOV 30/15, PASS THRU FINANCING	3008944	12-16-15	Commissioner Pct 3	P&G-Oper/Maint	\$35,225.13	
Prime Strategies, Inc	16879	WC1551&2-2015.11	P#WC.155.1&2, OCT 24-NOV 30/15, PASS THRU FINANCING	3008944	12-16-15	Commissioners Court	P&G-Oper/Maint	\$585.00	160108
Prime Strategies, Inc	16879	WC1551&2-2015.12	P#WC1551 & 2, DEC 1-31/15, PASS THRU FINANCING	3009224	01-27-16	Commissioner Pct 3	P&G-Oper/Maint	\$52,342.35	
Prime Strategies, Inc	16879	WC1551&2-2015.12	P#WC1551 & 2, DEC 1-31/15, PASS THRU FINANCING	3009224	01-27-16	Commissioners Court	P&G-Oper/Maint	\$1,017.50	
Prime Strategies, Inc	16879	WC1551&2-2016.01	P#WC1551&2, JAN 1-26/16, PASS THRU FINANCING	3009445	02-17-16	Commissioner Pct 3	P&G-Oper/Maint	\$35,083.51	160108
Prime Strategies, Inc	16879	WC1551&2-2016.01	P#WC1551&2, JAN 1-26/16, PASS THRU FINANCING	3009445	02-17-16	Commissioners Court	P&G-Oper/Maint	\$540.00	
Prime Strategies, Inc	16879	WC1551&2-2016.02	P#WC1551&2, JAN 27-FEB 29/16, PASS THRU FINANCING	3009808	03-23-16	Commissioner Pct 3	P&G-Oper/Maint	\$49,929.26	
Prime Strategies, Inc	16879	WC1551&2-2016.02	P#WC1551&2, JAN 27-FEB 29/16, PASS THRU FINANCING	3009808	03-23-16	Commissioners Court	P&G-Oper/Maint	\$382.50	160108
Prime Strategies, Inc	16879	WC1551&2-2016.03	P#WC.155.1 & 2, MAR 1-31/16, PASS THRU FINANCING	3010149	04-27-16	Commissioner Pct 3	P&G-Oper/Maint	\$68,415.43	
Prime Strategies, Inc	16879	WC1551&2-2016.03	P#WC.155.1 & 2, MAR 1-31/16, PASS THRU FINANCING	3010149	04-27-16	Commissioners Court	P&G-Oper/Maint	\$1,435.07	
Prime Strategies, Inc	16879	WC1551&2-2016.04	P#WC.155.1 & 2, APR 1-30/16, PASS THRU FINANCING	3010325	05-18-16	Commissioner Pct 3	P&G-Oper/Maint	\$37,848.05	160108
Prime Strategies, Inc	16879	WC1551&2-2016.04	P#WC.155.1 & 2, APR 1-30/16, PASS THRU FINANCING	3010325	05-18-16	Commissioners Court	P&G-Oper/Maint	\$840.80	
Prime Strategies, Inc	16879	WC1551&2-2016.05	P#WC1551&2, MAY 1-31/16, PASS THRU FINANCING	3010736	06-29-16	Commissioner Pct 3	P&G-Oper/Maint	\$30,319.43	
Prime Strategies, Inc	16879	WC1551&2-2016.05	P#WC1551&2, MAY 1-31/16, PASS THRU FINANCING	3010736	06-29-16	Commissioners Court	P&G-Oper/Maint	\$457.20	160108
Prime Strategies, Inc	16879	WC1551&2-2016.07	P#WC1551 & 2, JUN 29-JUL 31/16, PASS THRU FINANCING	3011347	08-24-16	Commissioner Pct 3	P&G-Oper/Maint	\$14,986.74	
Prime Strategies, Inc	16879	WC1551&2-2016.07	P#WC1551 & 2, JUN 29-JUL 31/16, PASS THRU FINANCING	3011347	08-24-16	Commissioners Court	P&G-Oper/Maint	\$495.00	
Prime Strategies, Inc	16879	WC1551&2-2016.08	P#WC1551&2, AUG 1-31/16, PASS THRU FINANCING	3011742	09-28-16	Commissioner Pct 3	P&G-Oper/Maint	\$260.00	160108
Prime Strategies, Inc	16879	WC1551&2-2016.08	P#WC1551&2, AUG 1-31/16, PASS THRU FINANCING	3011742	09-28-16	Commissioners Court	P&G-Oper/Maint	\$420.00	
Prime Strategies, Inc	16879	WC413-2014.05	WC.413, MAY 14, PROF SVCS, R&B	3009308	02-03-16	Unified Road System	Professional Services	\$264.15	
Prime Strategies, Inc	16879	WC413-2014.07	WC.413, JUL 14, PROF SVCS, R&B	3009308	02-03-16	Unified Road System	Professional Services	\$562.50	160108
Prime Strategies, Inc	16879	WC413-2014.09	WC.413, SEP 14, PROF SVCS, R&B	3009308	02-03-16	Unified Road System	Professional Services	\$625.00	
Prime Strategies, Inc	16879	WC413-2015.11	WC.413, NOV 15, PROF SVCS, R&B	3009053	01-06-16	Unified Road System	Professional Services	\$407.50	
Prime Strategies, Inc	16879	WC413-2015.12	WC.413, DEC 15, PROF SVCS, R&B	3009308	02-03-16	Unified Road System	Professional Services	\$392.50	160108
Prime Strategies, Inc	16879	WC413-2016.01	WC.413, JAN 4-26/16, PROF SVCS, R&B	3009445	02-17-16	Unified Road System	Professional Services	\$677.50	
Prime Strategies, Inc	16879	WC413-2016.02	WC.413, PROF SVCS, JAN 27-FEB 29/16, R&B	3009942	04-06-16	Unified Road System	Professional Services	\$2,670.00	
Prime Strategies, Inc	16879	WC413-2016.03	WC.413, PROF SVCS, MAR 16, R&B	3010672	06-22-16	Unified Road System	Professional Services	\$3,525.65	160108
Prime Strategies, Inc	16879	WC413-2016.04	WC.413, PROF SVCS, APR 16, R&B	3010402	05-25-16	Unified Road System	Professional Services	\$1,618.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Prime Strategies, Inc	16879	WC413-2016.05	WC.413, PROF SVCS, MAY 16, R&B	3010672	06-22-16	Unified Road System	Professional Services	\$4,068.80	
Prime Strategies, Inc	16879	WC413-2016.06	WC.413, PROF SVCS, JUN 1-28/16, R&B	3011012	07-27-16	Unified Road System	Professional Services	\$3,193.35	
Prime Strategies, Inc	16879	WC413-2016.07	JUN 29-JUL 31/16, PROF SVCS, R&B	3011431	08-31-16	Unified Road System	Professional Services	\$1,790.00	
Prime Strategies, Inc	16879	WC425-15.02	P#WC.425, WA#3, DEC 1-31/15, 2013 ROAD BOND GEC	3009224	01-27-16	Commissioner Pct 1	P&G-Capital	\$844.44	
Prime Strategies, Inc	16879	WC425-15.02	P#WC.425, WA#3, DEC 1-31/15, 2013 ROAD BOND GEC	3009224	01-27-16	Commissioner Pct 2	P&G-Capital	\$287.50	
Prime Strategies, Inc	16879	WC425-15.02	P#WC.425, WA#3, DEC 1-31/15, 2013 ROAD BOND GEC	3009224	01-27-16	Commissioner Pct 3	P&G-Capital	\$844.44	
Prime Strategies, Inc	16879	WC425-15.02	P#WC.425, WA#3, DEC 1-31/15, 2013 ROAD BOND GEC	3009224	01-27-16	Commissioner Pct 4	P&G-Capital	\$844.44	
Prime Strategies, Inc	16879	WC425-15.02	P#WC.425, WA#3, DEC 1-31/15, 2013 ROAD BOND GEC	3009224	01-27-16	Commissioners Court	P&G-Capital	\$87.50	
Prime Strategies, Inc	16879	WC425-15.09	P#WC.425, WA#2, SEP 1-30/15, 2013 ROAD BOND GEC	3008523	10-28-15	Commissioner Pct 1	P&G-Capital	\$1,650.04	
Prime Strategies, Inc	16879	WC425-15.09	P#WC.425, WA#2, SEP 1-30/15, 2013 ROAD BOND GEC	3008523	10-28-15	Commissioner Pct 2	P&G-Oper/Maint	\$1,262.54	
Prime Strategies, Inc	16879	WC425-15.09	P#WC.425, WA#2, SEP 1-30/15, 2013 ROAD BOND GEC	3008523	10-28-15	Commissioner Pct 2	P&G-Capital	\$450.00	
Prime Strategies, Inc	16879	WC425-15.09	P#WC.425, WA#2, SEP 1-30/15, 2013 ROAD BOND GEC	3008523	10-28-15	Commissioner Pct 3	P&G-Capital	\$1,262.54	
Prime Strategies, Inc	16879	WC425-15.09	P#WC.425, WA#2, SEP 1-30/15, 2013 ROAD BOND GEC	3008523	10-28-15	Commissioner Pct 4	P&G-Capital	\$1,487.54	
Prime Strategies, Inc	16879	WC425-15.09	P#WC.425, WA#2, SEP 1-30/15, 2013 ROAD BOND GEC	3008523	10-28-15	Commissioners Court	P&G-Capital	\$2,150.04	
Prime Strategies, Inc	16879	WC425-15.11	P#WC.425, WA#3, OCT 24-NOV 30/15, 2013 ROAD BOND GEC	3008973	12-21-15	Commissioner Pct 1	P&G-Capital	\$140.00	
Prime Strategies, Inc	16879	WC425-15.11	P#WC.425, WA#3, OCT 24-NOV 30/15, 2013 ROAD BOND GEC	3008973	12-21-15	Commissioner Pct 2	P&G-Capital	\$682.58	
Prime Strategies, Inc	16879	WC425-15.11	P#WC.425, WA#3, OCT 24-NOV 30/15, 2013 ROAD BOND GEC	3008973	12-21-15	Commissioner Pct 3	P&G-Capital	\$682.58	
Prime Strategies, Inc	16879	WC425-15.11	P#WC.425, WA#3, OCT 24-NOV 30/15, 2013 ROAD BOND GEC	3008973	12-21-15	Commissioner Pct 4	P&G-Capital	\$682.58	
Prime Strategies, Inc	16879	WC425-15.11	P#WC.425, WA#3, OCT 24-NOV 30/15, 2013 ROAD BOND GEC	3008973	12-21-15	Commissioners Court	P&G-Capital	\$175.00	
Prime Strategies, Inc	16879	WC425-16.01	P#WC425, WA#3, JAN 1-26/16, 2013 ROAD BOND GEC PROGRAM MANAGEMENT	3009445	02-17-16	Commissioner Pct 1	P&G-Capital	\$754.30	
Prime Strategies, Inc	16879	WC425-16.01	P#WC425, WA#3, JAN 1-26/16, 2013 ROAD BOND GEC PROGRAM MANAGEMENT	3009445	02-17-16	Commissioner Pct 2	P&G-Capital	\$175.00	
Prime Strategies, Inc	16879	WC425-16.01	P#WC425, WA#3, JAN 1-26/16, 2013 ROAD BOND GEC PROGRAM MANAGEMENT	3009445	02-17-16	Commissioner Pct 3	P&G-Capital	\$125.04	
Prime Strategies, Inc	16879	WC425-16.01	P#WC425, WA#3, JAN 1-26/16, 2013 ROAD BOND GEC PROGRAM MANAGEMENT	3009445	02-17-16	Commissioner Pct 4	P&G-Capital	\$337.50	
Prime Strategies, Inc	16879	WC425-16.01	P#WC425, WA#3, JAN 1-26/16, 2013 ROAD BOND GEC PROGRAM MANAGEMENT	3009445	02-17-16	Commissioners Court	P&G-Capital	\$754.30	
Prime Strategies, Inc	16879	WC425-16.02	P#WC425, WA#3, JAN 27-FEB 29/16, 2013 ROAD BOND GEC	3009875	03-30-16	Commissioner Pct 1	P&G-Capital	\$850.54	
Prime Strategies, Inc	16879	WC425-16.02	P#WC425, WA#3, JAN 27-FEB 29/16, 2013 ROAD BOND GEC	3009875	03-30-16	Commissioner Pct 2	P&G-Capital	\$850.54	
Prime Strategies, Inc	16879	WC425-16.02	P#WC425, WA#3, JAN 27-FEB 29/16, 2013 ROAD BOND GEC	3009875	03-30-16	Commissioner Pct 3	P&G-Capital	\$850.54	
Prime Strategies, Inc	16879	WC425-16.02	P#WC425, WA#3, JAN 27-FEB 29/16, 2013 ROAD BOND GEC	3009875	03-30-16	Commissioner Pct 4	P&G-Capital	\$869.29	
Prime Strategies, Inc	16879	WC425-16.02	P#WC425, WA#3, JAN 27-FEB 29/16, 2013 ROAD BOND GEC	3009875	03-30-16	Commissioners Court	P&G-Capital	\$743.75	
Prime Strategies, Inc	16879	WC425-16.03	P#WC.425, WA#3, MAR 1-31/16, 2013 ROAD BOND GEC	3010149	04-27-16	Commissioner Pct 1	P&G-Capital	\$112.50	
Prime Strategies, Inc	16879	WC425-16.03	P#WC.425, WA#3, MAR 1-31/16, 2013 ROAD BOND GEC	3010149	04-27-16	Commissioner Pct 2	P&G-Capital	\$984.41	
Prime Strategies, Inc	16879	WC425-16.03	P#WC.425, WA#3, MAR 1-31/16, 2013 ROAD BOND GEC	3010149	04-27-16	Commissioner Pct 3	P&G-Capital	\$984.41	
Prime Strategies, Inc	16879	WC425-16.03	P#WC.425, WA#3, MAR 1-31/16, 2013 ROAD BOND GEC	3010149	04-27-16	Commissioner Pct 4	P&G-Capital	\$618.75	
Prime Strategies, Inc	16879	WC425-16.03	P#WC.425, WA#3, MAR 1-31/16, 2013 ROAD BOND GEC	3010149	04-27-16	Commissioners Court	P&G-Capital	\$287.50	
Prime Strategies, Inc	16879	WC425-16.04	P#WC.425, WA#3, APR 1-30/16, 2013 ROAD BOND GEC	3010402	05-25-16	Commissioner Pct 1	P&G-Capital	\$863.01	
Prime Strategies, Inc	16879	WC425-16.04	P#WC.425, WA#3, APR 1-30/16, 2013 ROAD BOND GEC	3010402	05-25-16	Commissioner Pct 2	P&G-Capital	\$863.01	
Prime Strategies, Inc	16879	WC425-16.04	P#WC.425, WA#3, APR 1-30/16, 2013 ROAD BOND GEC	3010402	05-25-16	Commissioner Pct 3	P&G-Capital	\$406.12	
Prime Strategies, Inc	16879	WC425-16.04	P#WC.425, WA#3, APR 1-30/16, 2013 ROAD BOND GEC	3010402	05-25-16	Commissioner Pct 4	P&G-Capital	\$863.01	
Prime Strategies, Inc	16879	WC425-16.04	P#WC.425, WA#3, APR 1-30/16, 2013 ROAD BOND GEC	3010402	05-25-16	Commissioners Court	P&G-Capital	\$243.75	
Prime Strategies, Inc	16879	WC425-16.05	P#WC425, WA#3, MAY 1-31/16, 2013 ROAD BOND GEC	3010736	06-29-16	Commissioner Pct 1	P&G-Capital	\$243.75	
Prime Strategies, Inc	16879	WC425-16.05	P#WC425, WA#3, MAY 1-31/16, 2013 ROAD BOND GEC	3010736	06-29-16	Commissioner Pct 2	P&G-Capital	\$769.94	
Prime Strategies, Inc	16879	WC425-16.05	P#WC425, WA#3, MAY 1-31/16, 2013 ROAD BOND GEC	3010736	06-29-16	Commissioner Pct 3	P&G-Capital	\$769.94	
Prime Strategies, Inc	16879	WC425-16.05	P#WC425, WA#3, MAY 1-31/16, 2013 ROAD BOND GEC	3010736	06-29-16	Commissioner Pct 4	P&G-Capital	\$769.94	
Prime Strategies, Inc	16879	WC425-16.05	P#WC425, WA#3, MAY 1-31/16, 2013 ROAD BOND GEC	3010736	06-29-16	Commissioners Court	P&G-Capital	\$387.50	
Prime Strategies, Inc	16879	WC425-16.06	P#WC425, WA#3, JUN 1-28/16, 2013 ROAD BOND GEC	3011012	07-27-16	Commissioner Pct 1	P&G-Capital	\$218.75	
Prime Strategies, Inc	16879	WC425-16.06	P#WC425, WA#3, JUN 1-28/16, 2013 ROAD BOND GEC	3011012	07-27-16	Commissioner Pct 2	P&G-Capital	\$943.09	
Prime Strategies, Inc	16879	WC425-16.06	P#WC425, WA#3, JUN 1-28/16, 2013 ROAD BOND GEC	3011012	07-27-16	Commissioner Pct 3	P&G-Capital	\$943.09	
Prime Strategies, Inc	16879	WC425-16.06	P#WC425, WA#3, JUN 1-28/16, 2013 ROAD BOND GEC	3011012	07-27-16	Commissioner Pct 4	P&G-Capital	\$943.09	
Prime Strategies, Inc	16879	WC425-16.06	P#WC425, WA#3, JUN 1-28/16, 2013 ROAD BOND GEC	3011012	07-27-16	Commissioners Court	P&G-Capital	\$18.75	
Prime Strategies, Inc	16879	WC425-16.07	P#WC425, WA#3, JUN 29-JUL 31/16, 2013 ROAD BOND GEC	3011347	08-24-16	Commissioner Pct 1	P&G-Capital	\$400.00	
Prime Strategies, Inc	16879	WC425-16.07	P#WC425, WA#3, JUN 29-JUL 31/16, 2013 ROAD BOND GEC	3011347	08-24-16	Commissioner Pct 2	P&G-Capital	\$418.66	
Prime Strategies, Inc	16879	WC425-16.07	P#WC425, WA#3, JUN 29-JUL 31/16, 2013 ROAD BOND GEC	3011347	08-24-16	Commissioner Pct 3	P&G-Capital	\$642.05	
Prime Strategies, Inc	16879	WC425-16.07	P#WC425, WA#3, JUN 29-JUL 31/16, 2013 ROAD BOND GEC	3011347	08-24-16	Commissioner Pct 4	P&G-Capital	\$642.05	
Prime Strategies, Inc	16879	WC425-16.07	P#WC425, WA#3, JUN 29-JUL 31/16, 2013 ROAD BOND GEC	3011347	08-24-16	Commissioners Court	P&G-Capital	\$43.75	
Prime Strategies, Inc	16879	WC425-16.08	P#WC425, WA#3, AUG 1-31/16, 2013 ROAD BOND GEC	3011665	09-21-16	Commissioner Pct 1	P&G-Capital	\$803.21	
Prime Strategies, Inc	16879	WC425-16.08	P#WC425, WA#3, AUG 1-31/16, 2013 ROAD BOND GEC	3011665	09-21-16	Commissioner Pct 2	P&G-Capital	\$803.21	
Prime Strategies, Inc	16879	WC425-16.08	P#WC425, WA#3, AUG 1-31/16, 2013 ROAD BOND GEC	3011665	09-21-16	Commissioner Pct 3	P&G-Capital	\$803.21	
Prime Strategies, Inc	16879	WC425-16.08	P#WC425, WA#3, AUG 1-31/16, 2013 ROAD BOND GEC	3011665	09-21-16	Commissioner Pct 4	P&G-Capital	\$803.21	
Prime Strategies, Inc	16879	WC425-16.08	P#WC425, WA#3, AUG 1-31/16, 2013 ROAD BOND GEC	3011665	09-21-16	Commissioners Court	P&G-Capital	\$56.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num	
Prime Strategies, Inc	16879	WC425-2015.10	P#WC.425, WA#3, OCT 1-23/15, 2013 ROAD BOND GEC	3008865	12-09-15	Commissioner Pct 1	P&G-Capital	\$717.13	161847	
Prime Strategies, Inc	16879	WC425-2015.10	P#WC.425, WA#3, OCT 1-23/15, 2013 ROAD BOND GEC	3008865	12-09-15	Commissioner Pct 2	P&G-Capital	\$405.00		
Prime Strategies, Inc	16879	WC425-2015.10	P#WC.425, WA#3, OCT 1-23/15, 2013 ROAD BOND GEC	3008865	12-09-15	Commissioner Pct 3	P&G-Capital	\$717.13		
Prime Strategies, Inc	16879	WC425-2015.10	P#WC.425, WA#3, OCT 1-23/15, 2013 ROAD BOND GEC	3008865	12-09-15	Commissioner Pct 4	P&G-Capital	\$717.13		
Prime Strategies, Inc	16879	WC425-2015.10	P#WC.425, WA#3, OCT 1-23/15, 2013 ROAD BOND GEC	3008865	12-09-15	Commissioners Court	P&G-Capital	\$262.50		
Prior, Stacy C	21548	04/25/16	APR 18-22/16, EXP REIMB, SHF	433694	05-17-16	Patrol Division	Training, Conf., Seminars	\$180.00		
Priority Dispatch Corp	28900	111724	PO 156177, PRO QA SOFTWARE LICENSE, XLERATOR SERVER SUITE, 911 COMM	425314	10-20-15	911 Communications	Maintenance Contracts	\$44,500.00		
Priority Dispatch Corp	28900	118757	COURSE REG (8), ADV EMD CERT, 911 COMM	425632	10-27-15	911 Communications	Training, Conf., Seminars	\$2,600.00		
Priority Dispatch Corp	28900	118759	GROUND TRANSPORTATION FEE, INSTRUCTOR TRAVEL SUP, 911 COMM	425632	10-27-15	911 Communications	Training, Conf., Seminars	\$180.41		
Priority Dispatch Corp	28900	119115	COURSE REG (6), POLICE DISPATCH CERT, 911 COMM	425632	10-27-15	911 Communications	Training, Conf., Seminars	\$1,950.00		
Priority Dispatch Corp	28900	119910	COURSE REG (6), EMER FINE DISPATCH CERT, 911 COMM	425632	10-27-15	911 Communications	Training, Conf., Seminars	\$1,950.00		
Priority Dispatch Corp	28900	127221	COURSE REG (8), TX EFD QUALITY ASSURANCE, 911 COMM	432935	04-26-16	911 Communications	Training, Conf., Seminars	\$1,695.00		
Priscilla Dwight	45847	16-04234-2	R#2016-01813-CRIM, OVERPAYMENT, CK#3618933624, C/CLK	437043	08-09-16	Default	Fees Of Office, Co. Clerk	\$23.00		
Probus Law Firm PLLc	44488	16-0159-CP4	R#2016-126357, AD LITEM FEE, C/CLK	437340	08-16-16	Default	County Clerk-Due To Other	\$350.00		
Probus Law Firm PLLc	44488	16-0193-CP4	AD LITEM FEES, C/CLK	436401	07-26-16	Default	County Clerk-Due To Other	\$350.00		
Product Handling Design Inc	11047	297141-IN	Repair parts for shop crane ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@wilco.org ***	438930	09-27-16	Fleet Maintenance	Repairs To Equipment	\$528.98		
Productivity Center, Inc	18342	9113015	JAN 2016-JAN 2017, T CLEDDDS, RENEWAL, CONST#1	428343	01-05-16	Constable Precinct 1	Internet/Email Svs	\$317.00		
Productivity Center, Inc	18342	WCA0019715	TCLEDDS SUBSCRIPTION RENEWAL FEE FOR NOV 2015, C/ATTY	425633	10-27-15	County Attorney	Internet/Email Svs	\$156.00		
Productivity Center, Inc	18342	WCC00133116	TCLEDDS SUBSCRIPTION RENEWAL, MAY 16-MAY 17/16, CONST#2	434349	05-31-16	Constable Precinct 2	Internet/Email Svs	\$317.00		
Productivity Center, Inc	18342	WCCO00253116	TCLEDDS RENEWAL, JUL 16-JUL 17, CONST#3	438432	09-13-16	Constable Precinct 3	Internet/Email Svs	\$317.00		
Productivity Center, Inc	18342	WCDA002101215	TCLEDDS SUBSCRIPTION RENEWAL FEE, OCT 15-OCT 16, D/ATTY	426245	11-10-15	District Attorney	Internet/Email Svs	\$156.00		
Productivity Center, Inc	18342	WCEC00142916	TCLEDDS ASSISTANT PLUS RENEWAL, MAY 2016-MAY 2017, 911 COMM	438642	09-20-16	J.P. Precinct 1	Maintenance Contracts	\$400.00		
Productivity Center, Inc	18342	WCEC00142916	TCLEDDS ASSISTANT PLUS RENEWAL, MAY 2016-MAY 2017, 911 COMM	438642	09-20-16	911 Communications	Maintenance Contracts	\$400.00		
Productivity Center, Inc	18342	WCSO0029715	TCLEDDS Subscription Renewal. November 2015-November 2016. Please mail check along with invoice to Productivity Center, Inc.	425634	10-27-15	Support Services Division	Internet/Email Svs	\$1,890.00	158482	
			Invoice #WCSO0029715							
			mdaniels/ftthomas/512-943-1352							
Professional Account Services Inc	40399	148196	OVERPAYMENT, C/CLK	436402	07-26-16	Default	Fees Of Office, Co. Clerk	\$21.00	159288	
Program Development Fund	44539	AUG 16;EXT SVC	SEP 14-15/16, REG, C STEVENS, R LANGLEY, C TERRILL, EXT SVC	438194	09-06-16	Extension Service	Training, Conf., Seminars	\$30.00		
Progressive Waste Solutions Of Tx Inc	38769	1701402945	SEP 15, R&B	425315	10-20-15	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701418492	OCT 15, R&B	426955	11-24-15	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701433390	NOV 15, R&B	428029	12-18-15	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701452186	DEC 15, R&B	428990	01-19-16	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701466615	JAN 16, R&B	430365	02-23-16	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701481124	FEB 2/16, R&B	430660	03-01-16	Unified Road System	Landfill	\$512.75		
Progressive Waste Solutions Of Tx Inc	38769	1701481534	FEB 16, R&B	431440	03-22-16	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701499445	MAR 16, R&B	432601	04-19-16	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701513165	APR 16, R&B	433661	05-17-16	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701526956	MAY 16, R&B	435061	06-21-16	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701548650	JUN 16, R&B	436099	07-19-16	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701563645	JUL 16, R&B	437573	08-23-16	Unified Road System	Landfill	\$60.06		
Progressive Waste Solutions Of Tx Inc	38769	1701579944	AUG 16, R&B	438643	09-20-16	Unified Road System	Landfill	\$60.06		
Promaxima Manufacturing, Ltd	19265	80170-IN	5' x 10' x 1.5 V4 Panal Royal Blue Mats for Defensive Tactics Training. Velcro on all 4 sides.	428991	01-19-16	County Sheriff	State Law Enforc Training	\$1,144.00		
			Quote# 0165602							
			mdaniels/ftthomas/512-943-1352							
Prominent Title	31382	125540	OVERPAYMENT, C/CLK	432267	04-12-16	Default	Fees Of Office, Co. Clerk	\$16.00	160766	
Promos 911 Inc	40545	5921	Set up Charge; see quote dated 1-Mar-16	434746	06-14-16	Patrol Division	Crime Prevention	\$25.00		
Property Records Industry Assoc	24678	15-16;RISTER	MEMBERSHIP RENEWAL, 2015-2016, N RISTER, C/CLK	425028	10-13-15	County Clerk	Membership Dues	\$285.00		
Property Tax Education Coalition	27584	MAR 16;LLOYD	PTec COURSE #8, MAR 22-25/16, COURSE #28, MAR 29-31/16, REG TRAINING FEE, K LLOYD, TAX A/C	430661	03-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$60.00		
Property Tax Education Coalition	27584	MAR 16;TAX A/C	MAR 22-25/16, MAR 29-31/16, TRAINING, J GRANT, D JACKNITSKY, TAX A/C	430366	02-23-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$120.00		
Property Tax Education Coalition	27584	OCT 15;TAX A/C	OCT 26-30/15, TRAINING, K LLOYD, F OSUNA, A BONILLA, TAX A/C	425029	10-13-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$150.00		
Prosperity Title	45082	113071	OVERPAYMENT, C/CLK	429809	02-09-16	Default	Fees Of Office, Co. Clerk	\$1,433.00		
Prosperity Title	45082	126107	OVERPAYMENT, C/CLK	432268	04-12-16	Default	Fees Of Office, Co. Clerk	\$25.00		

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Protection One Alarm Monitoring Inc	44795	105979761	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS	3008945	12-16-15	Parks Department	Maintenance Contracts	\$50.00	159100
Protection One Alarm Monitoring Inc	44795	106535045	JAN 16, PARKS	3009054	01-06-16	Parks Department	Maintenance Contracts	\$50.00	
Protection One Alarm Monitoring Inc	44795	107130858	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS	3009225	01-27-16	Parks Department	Maintenance Contracts	\$50.00	159100
Protection One Alarm Monitoring Inc	44795	107730736	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS	3009588	03-02-16	Parks Department	Maintenance Contracts	\$50.00	159100
Protection One Alarm Monitoring Inc	44795	108364715	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS	3009992	04-13-16	Parks Department	Maintenance Contracts	\$50.00	159100
Protection One Alarm Monitoring Inc	44795	109043163	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS	3010326	05-18-16	Parks Department	Maintenance Contracts	\$50.00	159100
Protection One Alarm Monitoring Inc	44795	109641581	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS	3010673	06-22-16	Parks Department	Maintenance Contracts	\$50.00	159100
Protection One Alarm Monitoring Inc	44795	110205318	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS	3010877	07-13-16	Parks Department	Maintenance Contracts	\$50.00	159100
Protection One Alarm Monitoring Inc	44795	110835003	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS	3011171	08-10-16	Parks Department	Maintenance Contracts	\$50.00	159100
Proud, Kay F	34408	01/14/16	JAN 4-13/15, EXP REIMB, ELEC	429918	02-09-16	Elections	Travel	\$29.21	
Proud, Kay F	34408	01/14/16	JAN 4-13/15, EXP REIMB, ELEC	429918	02-09-16	Elections	Training, Conf., Seminars	\$306.22	
Proud, Kay F	34408	03/02/16	FEB 17 & MAR 2/16, EXP REIMB, ELEC	431402	03-22-16	Election Svs Contract	Travel	\$18.04	
Proud, Kay F	34408	03/02/16	FEB 17 & MAR 2/16, EXP REIMB, ELEC	431402	03-22-16	Elections	Travel	\$6.53	
Proud, Kay F	34408	03/15/16	MAR 7 & 10/16, EXP REIMB, ELEC	431899	04-01-16	Elections	Travel	\$38.07	
Proud, Kay F	34408	05/02/16	MAR 31-APR 29/16, EXP REIMB, ELEC	433920	05-24-16	Election Svs Contract	Travel	\$77.65	
Proud, Kay F	34408	05/02/16	MAR 31-APR 29/16, EXP REIMB, ELEC	433920	05-24-16	Elections	Travel	\$5.08	
Proud, Kay F	34408	07/20/16	JUN 22-JUL 18/16, EXP REIMB, ELEC	436967	08-09-16	Elections	Travel	\$83.65	
Proud, Kay F	34408	07/20/16	JUN 22-JUL 18/16, EXP REIMB, ELEC	436967	08-09-16	Elections	Training, Conf., Seminars	\$43.09	
Proud, Kay F	34408	11/05/15	SEP 17-NOV 3/15, EXP REIMB, ELEC	426855	11-24-15	Election Svs Contract	Travel	\$11.67	
Proud, Kay F	34408	11/05/15	SEP 17-NOV 3/15, EXP REIMB, ELEC	426855	11-24-15	Elections	Travel	\$23.64	
Proud, Kay F	34408	12/30/15	DEC 2/15, EXP REIMB, ELEC	428937	01-19-16	Elections	Travel	\$17.65	
Pruett, Casey L	45144	02/16/16	FEB 10/16, EXP REIMB, JUV	430797	03-08-16	Juvenile Services	Travel	\$5.00	
Pruett, Casey L	45144	06/09/16	JUN 7/16, EXP REIMB, JUV	435227	06-28-16	Juvenile Services	Travel	\$26.79	
Public Agency Training Council	45517	205842	SEM ID#13876, JUN 13-17/16, SEMINAR, JOHN POKORNY, SHF	433981	05-24-16	Criminal Investigation Division	Training, Conf., Seminars	\$425.00	
Public Agency Training Council	45517	207183	HOSTAGE NEGOTIATIONS AND CRISIS INTERVENTION, JUNE 6-10, 2016 IN CONROE, TEXAS ATTENDING: BAILIFF JC WEAVER	435062	06-21-16	County Jail	Training, Conf., Seminars	\$495.00	161045
Public Agency Training Council	45517	207563	SEM ID#13967, SEP 12-13/16, SEMINAR, K TACKETT, SHF	437044	08-09-16	Patrol Division	Training, Conf., Seminars	\$295.00	
Public Agency Training Council	45517	207824	EMERGING LAW ENFORCEMENT LEGAL TRENDS, JUNE 27-28, GEORGETOWN ATTENDING: BAILIFF JC WEAVER	435804	07-12-16	County Jail	Training, Conf., Seminars	\$295.00	161220
Public Agency Training Council	45517	208520	TALK TACTICS:VERBAL DE-ESCALATION & COMPLIANCE, GEORGETOWN, TX SEPT 12-13, ATTENDING: JC WEAVER	437044	08-09-16	Courthouse Security	Training, Conf., Seminars	\$295.00	161441
Public Agency Training Council	45517	209767	TALK TACTICS: VERBAL DE-ESCALATION AND COMPLIANCE, SETP. 12 & 13, GEORGETOWN, TX. ATTENDING: ANTHONY ENGLISH AND JASON ANDERSON	438931	09-27-16	County Jail	Training, Conf., Seminars	\$590.00	161988
Public Agency Training Council Z	8634	198918	Officer Involved Shooting class for Sgt. Grayson Kennedy in New Braunfels on January 27th - 29th, 2016.	426524	11-17-15	Patrol Division	Training, Conf., Seminars	\$295.00	158790
Public Agency Training Council Z	8634	199120	S. Hall/M. Gleason/Patrol 512-943-5270 Officer Involved Shooting Training Class for Rickey Colley from Jan. 27th-29th, 2016 in New Braunfels. Please pay when invoice is received.	426524	11-17-15	Patrol Division	Training, Conf., Seminars	\$295.00	158848
Public Agency Training Council Z	8634	201145	S. Hall/M. Gleason/Patrol 512-943-5270 CONF REG, SEM ID#13704, JAN 6-7/16, R HART, CONST#3	428079	12-18-15	Constable Precinct 3	Training, Conf., Seminars	\$350.00	
Public Agency Training Council Z	8634	201184	CONF REG, SEM ID#13704, JAN 6-7/16, T LOCK, CONST#3	428079	12-18-15	Constable Precinct 3	Training, Conf., Seminars	\$350.00	

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Public Agency Training Council Z	8634	2016;13908	COURSE REG (2), FEB 2-4/16, R HENK, N MONEYHON, CONST#3	427843	12-15-15	Constable Precinct 3	Training, Conf., Seminars	\$590.00	
Public Agency Training Council Z	8634	201788	SEM ID#13908, FEB 2-4/16, SEMINAR, MIKE SORENSON, SHF	429254	01-26-16	Patrol Division	Training, Conf., Seminars	\$295.00	
Public Agency Training Council Z	8634	203923	SEM ID#13966, JUL 18-19/16, ANDREW PEREZ, SHF	430922	03-08-16	Patrol Division	Training, Conf., Seminars	\$295.00	
Public Employees Credit Union	19441	105575	DOC#2015105889-2015105890, OVERPAYMENT, CK#28281, C/CLK	428344	01-05-16	Default	Fees Of Office, Co. Clerk	\$21.00	
Public Employees Credit Union	19441	89718	OVERPAYMENT, C/CLK	424719	10-06-15	Default	Fees Of Office, Co. Clerk	\$38.00	
Public Employees Credit Union	19441	90377	OVERPAYMENT, C/CLK	424719	10-06-15	Default	Fees Of Office, Co. Clerk	\$20.00	
Public Relations Society Of America	27436	16-17;WATSON	MID#1022594, MAR 31/16-MAR 31/17, DUES, CONNIE WATSON, C/JUDGE	429552	02-02-16	County Judge	Membership Dues	\$255.00	
Pulliam, Patricia L	42016	10/16/15	OCT 12-13/15, EXP REIMB, JP#2	425622	10-27-15	J.P. Precinct 2	Training, Conf., Seminars	\$32.20	
Pulliam, Patricia L	42016	11/23/15	NOV 18-20/15, EXP REIMB, JP#2	427499	12-08-15	J.P. Precinct 2	Training, Conf., Seminars	\$192.02	
Pursley, Clayton L	20679	04/04/16	MAR 29-30/16, EXP REIMB, ITS	432437	04-19-16	Information Technology	Training, Conf., Seminars	\$92.78	
Purvis Systems Inc	44286	19421	MILESTONE #3 SYSTEM CUTOVER AND ACCEPTANCE, 911 COMM	433662	05-17-16	911 Communications	Computer Equipment > \$5,0	\$48,508.93	
Purvis Systems Inc	44286	19421	MILESTONE #3 SYSTEM CUTOVER AND ACCEPTANCE, 911 COMM	433662	05-17-16	911 Communications	Computer Software > \$5,00	\$48,508.93	
Purvis, Terry E	33386	01/06/16	JAN 5/16, EXP REIMB, 911 COMM	429041	01-19-16	911 Communications	Training, Conf., Seminars	\$47.21	
Purvis, Terry E	33386	02/02/16	FEB 2/16, EXP REIMB, 911 COMM	430408	02-23-16	911 Communications	Travel	\$47.21	
Purvis, Terry E	33386	03/07/16	FEB 20-25/16, EXP REIMB, 911 COMM	431480	03-22-16	911 Communications	Training, Conf., Seminars	\$256.99	
Purvis, Terry E	33386	05/03/16	APR 18-30/16, EXP REIMB, 911 COMM	434040	05-24-16	911 Communications	Training, Conf., Seminars	\$536.99	
Purvis, Terry E	33386	09/24/15	SEP 18-21/15, EXP REIMB, 911 COMM	424764	10-06-15	911 Communications	Travel	\$75.67	
Purvis, Terry E	33386	10/14/15	OCT 4-8/15, EXP REIMB, 911 COMM	425684	10-27-15	911 Communications	Training, Conf., Seminars	\$131.96	
Purvis, Terry E	33386	11/13/15	NOV 9-12/15, EXP REIMB, 911 COMM	427030	11-24-15	911 Communications	Training, Conf., Seminars	\$239.42	
Puryear, Geoffrey D	42156	09/14/15	AUG 25-28/15, EXP REIMB, D/ATTY	424941	10-13-15	District Attorney	Training, Conf., Seminars	\$140.00	
Qbq Inc	31587	1327	ANNUAL TRAINING LICENSE RENEWAL, NOV 1/15-OCT 31/16, 911 COMM	426246	11-10-15	911 Communications	Training, Conf., Seminars	\$500.00	
Qiao F Yang	45845	07/25/16	C#14-04082-3, EXTRADITION FEE REFUND, A/PROB	437045	08-09-16	Default	Extradition Deposits	\$2,500.00	
Quadmed, Inc	24640	104416	PO 157878, RESTRAINTS, EMS	424720	10-06-15	Ems	Medical Supplies	\$864.00	
Quadmed, Inc	24640	104544	PO 158064, MED SUP, EMS	426247	11-10-15	Ems	Medical Supplies	\$1,565.36	
Quadmed, Inc	24640	105996	TOURNIQUET IV NON-LATEX POWDER FREE	426956	11-24-15	Ems	Medical Supplies	\$154.80	158824
Quadmed, Inc	24640	107287	OPTIUM EZ BLOOD GLUCOSE TEST STRIPS	429810	02-09-16	Ems	Medical Supplies	\$188.16	159289
Quadmed, Inc	24640	108016	OPTIUM E-Z BLOOD GLUCOSE SYSTEM	429810	02-09-16	Ems	Medical Supplies	\$31.47	159559
Quadmed, Inc	24640	108596	PHILIPS MRX: ECG PAPER - 75MM	430091	02-16-16	Ems	Medical Supplies	\$168.00	159703
Quadmed, Inc	24640	108670	KING VISION VIDEO CHANNELLED BLADES, #3	430367	02-23-16	Ems	Medical Supplies	\$1,120.86	159778
Quadmed, Inc	24640	108715	ADULT MULTIFUNCTION PADS	430091	02-16-16	Ems	Medical Supplies	\$262.96	159703
Quadmed, Inc	24640	108845	POSEY 2790Q, WRIST RESTRAINT	430923	03-08-16	Ems	Medical Supplies	\$432.00	159778
Quadmed, Inc	24640	108991	OPTIUM E-Z BLOOD GLUCOSE SYSTEM	430923	03-08-16	Ems	Medical Supplies	\$31.47	159559
Quadmed, Inc	24640	109928	OPTIUM E-Z BLOOD GLUCOSE MONITORING SYSTEM	431968	04-01-16	Ems	Medical Supplies	\$52.45	160188
Quadmed, Inc	24640	111027	OPTIUM EZ BLOOD GLUCOSE TEST STRIPS	433663	05-17-16	Ems	Medical Supplies	\$376.32	160538
Quadmed, Inc	24640	111928	PHILIPS MRX ECG PAPER 75MM	434747	06-14-16	Ems	Medical Supplies	\$252.00	160814
Quadmed, Inc	24640	112597	OPTIUM E-Z BLOOD GLUCOSE TEST STRIPS	437046	08-09-16	Ems	Medical Supplies	\$188.16	161046
Quadmed, Inc	24640	112880	KING VISION BLADES #3	435805	07-12-16	Ems	Medical Supplies	\$862.20	161046
Quadmed, Inc	24640	113532	PHILIPS MULTI FUNCTION PADS ADULT	437046	08-09-16	Ems	Medical Supplies	\$692.00	161302
Quadmed, Inc	24640	114581	SYRINGE 1CC LUER LOCK	437885	08-30-16	Ems	Medical Supplies	\$25.70	161621
Quadmed, Inc	24640	114819	PHILIPS MULTI FUNCTION PADS PEDI	438644	09-20-16	Ems	Medical Supplies	\$138.30	161723
Quadmed, Inc	24640	115070	SUCTION CONTAINERS	438644	09-20-16	Ems	Medical Supplies	\$98.40	161723
Quality Carpets & Floors	860	4839	PO 158236, CARPET FOR WEIR STATION, EMS	425030	10-13-15	Ems	Facility Maint. & Repair	\$727.00	
Quality Carpets & Floors	860	4855	PO155653, REDO SHOWER, JUV JUST	425635	10-27-15	Juvenile Facility	Facility Maint. & Repair	\$3,200.00	
Quality Carpets & Floors	860	4932	FLOORING PER QUOTE - 345 FT OF STARIRS AND 120 LF FOR HALLWAY	428345	01-05-16	Ems	Facility Maint. & Repair	\$1,924.50	159194
Quality Carpets & Floors	860	4943	TRANSITION -CARPET TO TILE	428345	01-05-16	Unified Road System	Facility Maint. & Repair	\$7.50	159213
Quality Carpets & Floors	860	4953	REPLACE SHOWER AT JUVENILE JUSTICE CENTER PER ATTACHED QUOTE	428694	01-12-16	Juvenile Facility	Facility Maint. & Repair	\$3,200.00	159122
Quality Equipment Co	13907	550902	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	428346	01-05-16	Fleet Maintenance	Parts	\$976.51	159322
Quality Equipment Co	13907	556833	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434748	06-14-16	Fleet Maintenance	Parts	\$459.88	159322
Quality Equipment Co	13907	558261	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435806	07-12-16	Fleet Maintenance	Parts	\$290.97	159322
Quality Equipment Co	13907	559111	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436403	07-26-16	Fleet Maintenance	Parts	\$6.91	161310
Quality Equipment Co	13907	559278	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436722	08-02-16	Fleet Maintenance	Parts	\$501.62	161310
Quality Equipment Co	13907	559857	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437341	08-16-16	Fleet Maintenance	Parts	\$42.58	159322
Quality Equipment Co	13907	559858	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437341	08-16-16	Fleet Maintenance	Parts	\$394.96	161310
Quality Equipment Co	13907	559913	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437341	08-16-16	Fleet Maintenance	Parts	\$(38.13)	161310

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Quality Equipment Co	13907	559914	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437341	08-16-16	Fleet Maintenance	Parts	\$41.53	159322
Quality Equipment Co	13907	559915	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437341	08-16-16	Fleet Maintenance	Parts	\$38.13	161310
Quality Equipment Co	13907	559916	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	437341	08-16-16	Fleet Maintenance	Parts	\$(38.69)	159322
Quality Equipment Co	13907	560692	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437886	08-30-16	Fleet Maintenance	Parts	\$(4.45)	161310
Quality Equipment Co	13907	560694	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437886	08-30-16	Fleet Maintenance	Parts	\$275.21	161310
Quality Texas Foundation	41551	QTF-119	Baldrige Application Fee	433664	05-17-16	911 Communications	Professional Services	\$1,000.00	160668
Quality Texas Foundation	41551	QTF-135	Baldrige Brass Membership	433664	05-17-16	911 Communications	Professional Services	\$2,500.00	160679
Quality Tree And Lawn	29170	03/03/16;SWP	SEE ATTACHED: TREES THAT WILL BE PRUNED AT SOUTHWEST WILLIAMSON COUNTY REGIONAL PARK, 85 TREES X 132.00 = \$11,200.00. (NOTE: PRUNING TIME SPAN WILL BE COMING TO AN END SOON. IT IS IMPORTANT TO START PROJECT IN A TIMELY MANNER).	431441	03-22-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$11,200.00	159959
Qualtech Automotive	1063	51135	2001 GMCT G1500 VAN, 2016 AIR CHECK	427171	12-01-15	Commissioners Court	P&G-Oper/Maint	\$600.00	
Qualtech Automotive	1063	51396	2007 CHET HHR, 2016 AIR CHECK	3008946	12-16-15	Commissioners Court	P&G-Oper/Maint	\$600.00	
Quest Diagnostic	24753	3543548072R	CRYSTAL SNOWDEN, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$36.43	
Quest Diagnostic	24753	3543548103R	CRYSTAL SNOWDEN, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$146.28	
Quest Diagnostic	24753	3543548132R	CRYSTAL SNOWDEN, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$120.74	
Quest Diagnostic	24753	3554165434R	MEGHAN BRAY, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$121.28	
Quest Diagnostic	24753	3554165446R	MEGHAN BRAY, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$95.74	
Quest Diagnostic	24753	3554165511R	MEGHAN BRAY, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$27.64	
Quest Diagnostic	24753	3559188965R	CRYSTAL SNOWDEN, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$79.96	
Quest Diagnostic	24753	3559188965RA	CRYSTAL SNOWDEN, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$47.87	
Quest Diagnostic	24753	3559188965RB	CRYSTAL SNOWDEN, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$76.94	
Quest Diagnostic	24753	3559195531R	MEGHAN BRAY, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$40.17	
Quest Diagnostic	24753	3565879142R	MEGHAN BRAY, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$77.90	
Quest Diagnostic	24753	3565879142RA	MEGHAN BRAY, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$49.71	
Quest Diagnostic	24753	3565879142RB	MEGHAN BRAY, JAIL	425316	10-20-15	County Jail	Medical/Hospital	\$796.35	
Quest Diagnostic	24753	4168715360R	PHAEDRA HARZEWSKI, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$20.09	
Quest Diagnostic	24753	4168716023R	KAYTLYN FENTON, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$47.06	
Quest Diagnostic	24753	4168716035R	KAYTLYN FENTON, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$143.68	
Quest Diagnostic	24753	4193732012R	AUDRIANNE M ADAME, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$77.75	
Quest Diagnostic	24753	4193732024R	AUDRIANNE M ADAME, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$95.74	
Quest Diagnostic	24753	4193732036R	AUDRIANNE M ADAME, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$22.06	
Quest Diagnostic	24753	4193732053R	TRACEY REARDON, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$94.19	
Quest Diagnostic	24753	4193732053RA	TRACEY REARDON, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$27.36	
Quest Diagnostic	24753	4193732065R	TRACEY REARDON, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$47.80	
Quest Diagnostic	24753	4193732065RA	TRACEY REARDON, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$27.64	
Quest Diagnostic	24753	4193732113R	AUBURN STAHL, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$51.95	
Quest Diagnostic	24753	4193732113RA	AUBURN STAHL, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$88.36	
Quest Diagnostic	24753	4196934155R	KAYTLYN FENTON, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$146.28	
Quest Diagnostic	24753	4196934160RA	PHAEDRA HARZEWSKI, JAIL	436100	07-19-16	County Jail	Medical/Hospital	\$25.91	
Quest Diagnostic	24753	4220248646R	LASHALLA WILLIAMS, JAIL	436404	07-26-16	County Jail	Medical/Hospital	\$41.89	
Quest Diagnostic	24753	4220248646RA	LASHALLA WILLIAMS, JAIL	436404	07-26-16	County Jail	Medical/Hospital	\$105.70	
Quest Diagnostic	24753	4220248651R	LASHALLA WILLIAMS, JAIL	436404	07-26-16	County Jail	Medical/Hospital	\$99.42	
Quest Diagnostic	24753	4220248663R	LASHALLA WILLIAMS, JAIL	436404	07-26-16	County Jail	Medical/Hospital	\$28.70	
Quest Diagnostic	24753	4220249023R	LORRAINE GARRETT, JAIL	436404	07-26-16	County Jail	Medical/Hospital	\$44.26	
Quest Diagnostic	24753	4254258411R	AUBURN STAHL, JAIL	436723	08-02-16	County Jail	Medical/Hospital	\$67.64	
Quest Diagnostic	24753	4254258921R	RAEMY MAIRE HERNANDEZ, JAIL	436723	08-02-16	County Jail	Medical/Hospital	\$11.00	
Quest Diagnostic	24753	4254258933R	RAEMY HERNANDEZ, JAIL	436723	08-02-16	County Jail	Medical/Hospital	\$190.89	
Quest Diagnostic	24753	4260930573R	PHAEDRA HARZEWSKI, JAIL	436723	08-02-16	County Jail	Medical/Hospital	\$16.08	
Quest Diagnostic	24753	4260930590R	PHAEDRA HARZEWSKI, JAIL	436723	08-02-16	County Jail	Medical/Hospital	\$41.62	
Quest Diagnostic	24753	4260930876R	MYRIAH STANE, JAIL	436723	08-02-16	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4267136303R	AUBURN STAHL, JAIL	437047	08-09-16	County Jail	Medical/Hospital	\$20.09	
Quest Diagnostic	24753	4267136416R	RAEMY MARIE, JAIL	437047	08-09-16	County Jail	Medical/Hospital	\$83.94	
Quest Diagnostic	24753	4267136421R	RAEMY MARIE, JAIL	437047	08-09-16	County Jail	Medical/Hospital	\$95.74	
Quest Diagnostic	24753	4308353280R	AUBURN STAHL, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$25.87	
Quest Diagnostic	24753	4313413642R	TASHA COUVREUR, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$22.78	
Quest Diagnostic	24753	4313413642RA	TASHA COUVREUR, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$174.81	
Quest Diagnostic	24753	4313415096R	AUBURN STAHL, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$73.81	
Quest Diagnostic	24753	4313415274R	HEATHER LOONEY, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$47.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Quest Diagnostic	24753	4313415286R	HEATHER LOONEY, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$27.60	
Quest Diagnostic	24753	4313415286RA	HEATHER LOONEY, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$47.80	
Quest Diagnostic	24753	4313415291R	HEATHER LOONEY, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4313415305R	HEATHER LOONEY, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$193.89	
Quest Diagnostic	24753	4313415346R	SUMMER L SALAIZ, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$104.97	
Quest Diagnostic	24753	4313415380R	SUMMER SALAIZ, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$22.03	
Quest Diagnostic	24753	4313415411R	SUMMER SALAIZ, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4313415435R	SUMMER L SALAIZ, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$66.45	
Quest Diagnostic	24753	4333440645R	TASHA COUVREUR, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$22.06	
Quest Diagnostic	24753	4333440674R	TASHA COUVREUR, JAIL	438195	09-06-16	County Jail	Medical/Hospital	\$20.09	
Questcare Telehealth Neurology Pllc	44944	A67047350	SHARI RANDALL, JAIL	427844	12-15-15	County Jail	Medical/Hospital	\$77.74	
Questcare Telehealth Neurology Pllc	44944	A67289660	CHARLES WHATLEY, JAIL	427844	12-15-15	County Jail	Medical/Hospital	\$77.74	
Quux Software Ca Llc	36590	16-107	SINCPAC FOR CIVIL 3 D-1 YR LICENSE EXTENSION THROUGH 5/12/17.	433665	05-17-16	Unified Road System	Software Maintenance	\$300.00	160722
R Alden Marshall & Assoc Llc	42585	04/05/16	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CONSERVATION TREATMENT OF SHERIFF HENRY C. MATYSEK BRONZE MONUMENT ON THE COURTHOUSE SQUARE PER ATTACHED PROPOSAL DOC#2016029862-2016029863, OVERPAYMENT, C/CLK	432936	04-26-16	Wm Co Courthouse	Lawn Service	\$1,000.00	160231
R Bank	35697	129652	OVERPAYMENT, C/CLK	433191	05-03-16	Default	Fees Of Office, Co. Clerk	\$21.00	
R Bank	35697	151868	REFUND, C/CLK	437048	08-09-16	Default	Fees Of Office, Co. Clerk	\$21.00	
R Bank	35697	2016-756	GW, 425TH	438196	09-06-16	Default	Fees Of Office, Co. Clerk	\$85.00	
R Nikki Darter	38252	14-0109-CPS425A	VF, SF, 425TH	426525	11-17-15	District Courts	Family Cases - Court Appt	\$525.00	
R Nikki Darter	38252	15-0033-CPS425A	VF, SF, 425TH	426525	11-17-15	District Courts	Family Cases - Court Appt	\$450.00	
R Nikki Darter	38252	15-0033-CPS425B	R#2016-130765, REFUND, PRECEPT TO SERVE-BEFORE JUDGEMENT FEE, C/CLK	430924	03-08-16	District Courts	Family Cases - Court Appt	\$525.00	
R Nikki Darter	38252	16-0806-CC4	C#10-1761-K26, JOSE ANGEL GONZALEZ, 26TH	435063	06-21-16	Default	Fees Of Office, Co. Clerk	\$8.00	
R Scott Magee	30437	10-224-K26	CESAR ARGUELLES, 368TH	3009993	04-13-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
R Scott Magee	30437	11-1306-K277	ROBERT GARY, JR, 26TH	3009376	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-1078-K26	LB DREARY, 26TH	3008469	10-21-15	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	13-1962-K26	KW, 395TH	3008640	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	14-0010-J395	C#14-00919-3, ALBERTO RAMIREZ-MATA, CC#3	3009055	01-06-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee	30437	14-00918-3	LM, 395TH	3009661	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$825.00	
R Scott Magee	30437	14-0197-J395	BRANDON ROBERT DOZIER, 368TH	3008771	11-25-15	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee	30437	14-0500-K368	JONATHAN FAVELA, CC#2	3009181	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	14-07015-2	ELIZABETH SIEK, CC#2	3008802	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	14-07963-2	THOMAS WALDERON JR, 26TH	3008802	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	14-1683-K26	HECTOR GONZALEZ-URIBE, 26TH	3009117	01-13-16	District Courts	Criminal Cases - Court Ap	\$2,500.00	
R Scott Magee	30437	14-1823-K26	C#14-2283-K277, JOSE HERNANDEZ BENITEZ, DEC 1/14-JAN 22/16, 277TH	3008866	12-09-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
R Scott Magee	30437	14-2248-K368	ASDRIEL RODRIGUEZ-FONSECA, 26TH	3009746	03-16-16	District Courts	Criminal Cases - Court Ap	\$8,062.50	
R Scott Magee	30437	15-0041-K26	MARC KEVIN GIBSON, 277TH	3009117	01-13-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
R Scott Magee	30437	15-0047-K277	KYLE TORMOLLEN, CC#2	3009661	03-09-16	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee	30437	15-00976-2	C#15-01130-2, AUDRA BROWNING, CC#2	3008947	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	15-01129-2	CD, 395TH	3008640	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee	30437	15-0114-J395	SA, 277TH	3009117	01-13-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee	30437	15-0147-J395	AA, 277TH	3009376	02-10-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee	30437	15-0161-J395	CL, 277TH	3009993	04-13-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee	30437	15-0166-J395	BARBARA RODRIGUEZ, CC#1	3009376	02-10-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee	30437	15-01674-1	KELLY SPRINGER, CC#3	3008640	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	15-02025-3	AUDRA BROWNING, 26TH	3008524	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	15-0303-K26	KIMBERLY RAMIREZ, CC#3	3008640	11-12-15	District Courts	Criminal Cases - Court Ap	\$1,904.50	
R Scott Magee	30437	15-03299-3	JOSHUA BROOKS, 26TH	3008524	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	15-0361-K26	15-03866-2, ALEJANDRO CHAVEZ, CC#2	3008947	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	15-03865-2	KYVON HIGGINS, CC#3	3008469	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee	30437	15-04105-3	ISRAEL BARRIOS, CC#1	3008802	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	15-04368-1		3009055	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R Scott Magee	30437	15-04422-2	KAREN AMBER MACKEY, CC#2	3009376	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	15-04664-2	NORMA SALINAS, CC#2	3008802	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	15-04742-3	C#15-04743-3, JOSE MELENDEZ, CC#3	3008802	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee	30437	15-04803-3	VICTOR RAMOS-ANTONIO, CC#3	3009746	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	15-05566-1	C#15-05567-1, BRITTANY RODRIGUEZ, CC#1	3009226	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	15-05566-1		3009226	01-27-16	County Jail	Medical/Hospital	\$225.00	
R Scott Magee	30437	15-06220-3	JOEY RAY CARABAJAL, CC#3	3008640	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee	30437	15-0633-K26	STEPHEN WOODS, 26TH	3009117	01-13-16	District Courts	Criminal Cases - Court Ap	\$350.00	
R Scott Magee	30437	15-06442-2	HUNTER LEVI CHING, CC#2	3009376	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	15-0752-K277	ARIANA JUAREZ, 277TH	3008347	10-07-15	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	15-0866-K277	C#15-1331-K277, 15-1313-K277, 15-1602-K277, JOEY CARABAJAL, 277TH	3008576	11-04-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
R Scott Magee	30437	15-1356-K26	ELLIOT SEDANO-MAYEN, 26TH	3009117	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	15-1411-K26	ALEJANDRO CHAVEZ, 26TH	3008407	10-14-15	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	15-1509-K277	IVAN FIGUEROA, 277TH	3008640	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	15-1632-K277	C#15-1633-K277, 15-1634-K277, 15-1635-K277, JOSE MELENDEZ, 277TH	3008866	12-09-15	District Courts	Criminal Cases - Court Ap	\$1,250.00	
R Scott Magee	30437	15-1959-K26	BRITTNEY RODRIGUEZ, 26TH	3008469	10-21-15	District Courts	Criminal Cases - Court Ap	\$150.00	
R Scott Magee	30437	15-1968-K277	JOSEPH ESQUIVEL, 277TH	3008866	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	15-2073-K26	C#15-1356-K26, 15-2074-K26, ELLIOT SEDANO-MAYEN, 26TH	3009117	01-13-16	District Courts	Criminal Cases - Court Ap	\$800.00	
R Scott Magee	30437	15-2252-K368	C#15-2253-K368, 15-2254-K368, CHRISTOPHER WAYNE HERODE, 368TH	3009661	03-09-16	District Courts	Criminal Cases - Court Ap	\$800.00	
R Scott Magee Pllc	45364	07-1818-K368	HECTOR HERNANDEZ GONZALEZ AKA JAIME MARTINEZ, 368TH	3010674	06-22-16	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	13-07147-1	C#16-00321-3,C#16-00322-3, JACOLBY WALSH, CC#1	3010488	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
R Scott Magee Pllc	45364	15-01156-1	C#15-05873-1, OMAR OCAMPO-LOPEZ, CC#1	3010150	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee Pllc	45364	15-0129-J395	AP, FINAL DISPOSITION, 277TH	3011013	07-27-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	15-0198-J277	RS, FINAL DISPOSITION TJJD, 277TH	3010737	06-29-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	15-0207-J277	KTT, 277TH	3011348	08-24-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	15-0210-J277	JC, 277TH	3011666	09-21-16	District Courts	Juvenile Cases - Court Ap	\$225.00	
R Scott Magee Pllc	45364	15-02543-2	SHAWN SUSELYN GOAD, CC#2	3010878	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	15-04480-2	C#15-04481-2, UNFIELD CASE, MICHAEL DAVID WOODRUFF, CC#2	3010957	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
R Scott Magee Pllc	45364	15-04668-3	DAVID ASCENCIO NAVARRO JR, CC#3	3010674	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	15-05660-3	DANIEL PAUL WILSON, CC#3	3010150	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	15-06456-3	KRISTION TAYLOR WHITE, CC#3	3010221	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	15-07219-3	ANGELICA ROSE SAGER, CC#3	3010403	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	15-07453-3	C#15-07454-3, 15-07455-3, TIMOTHY BLAKE WILKING, CC#3	3010150	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
R Scott Magee Pllc	45364	15-07513-3	COREY MICHAEL FORSYTH, CC#3	3010221	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	15-07691-2	BRANDON COLE VRANA, CC#2	3010878	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	15-07827-2	STEPHANIE MCCURRY, CC#2	3010488	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	15-1028-K26	C#16-1464-K26, JERRY LERI COCKRELL, MAY 7/15-AUG 1/16, 26TH	3011348	08-24-16	District Courts	Criminal Cases - Court Ap	\$1,450.00	
R Scott Magee Pllc	45364	15-1395-K368	ERASMO IBANEZ REYES, JUL 7/15-AUG 3/16, 368TH	3011587	09-14-16	District Courts	Criminal Cases - Court Ap	\$1,200.00	
R Scott Magee Pllc	45364	15-1580-K26	C#15-2853-K26, 16-0415-K26, 16-0416-K26, 16-1827-K26, MICHAEL DAVID WOODRUFF, APR 19/15-JUN 27/16, 26TH	3011348	08-24-16	District Courts	Criminal Cases - Court Ap	\$1,200.00	
R Scott Magee Pllc	45364	15-1805-K368	JOHNNY VIRGIL GREENE, AUG 6/15-APR 28/16, 368TH	3010586	06-15-16	District Courts	Criminal Cases - Court Ap	\$2,512.50	
R Scott Magee Pllc	45364	15-2629-K26	C#15-2630-K26, ANGELICA ROSE SAGER, 26TH	3010403	05-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	15-2684-K26	STEPHANIE MCCORRY, 26TH	3010150	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	15-2747-K277	C#15-2747-K277, SHAWN GOAD, 277TH	3010327	05-18-16	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	15-2765-K26	COREY MICHAEL FORSYTH, 26TH	3010488	06-01-16	District Courts	Criminal Cases - Court Ap	\$575.00	
R Scott Magee Pllc	45364	15-2771-K26	MARIANO JIMMY SOTO JR, 26TH	3010806	07-06-16	District Courts	Criminal Cases - Court Ap	\$250.00	
R Scott Magee Pllc	45364	15-2812-K368	CHRISTINE HICKERSON, 368TH	3010488	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	15-2838-K26	BRANDON COLE VRANA, 26TH	3010737	06-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	15-2998-K277	C#15-2999-K277, CODY HAMILTON, 277TH	3010150	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R Scott Magee Pllc	45364	16-00085-2	MICHAEL MCCOY, CC#2	3010488	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	16-0016-K26	CRISTHOFER FABRIZZIO CONCEPTION-FUENTES, 26TH	3011088	08-03-16	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-00217-1	C#16-01471-1, CODY MATTHEW HAMILTON, CC#1	3010150	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee Pllc	45364	16-0039-K277	C#16-0040-K277, C#16-1713-K277, MICHAEL ANTHONY MCCOY, 277TH	3011088	08-03-16	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-00720-2	TREVOR NATHANIEL KNIGHT, CC#2	3010957	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	16-00850-2	C#16-00851-2, CLAUDE SLAUGHTER, CC#2	3010068	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee Pllc	45364	16-0121-K277	RUBERTINO MONDRAGON SOTO, 277TH	3010737	06-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-0149-K277	ALEXIS NICOLE NEWMAN, 277TH	3010737	06-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-0224-K277	TREVOR NATHANIEL KNIGHT, 277TH	3010957	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-02390-1	CESAR GODOY-VERDIN, CC#1	3011508	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	16-03188-2	MICHAEL ANTHONY MCCOY, CC#2	3011587	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	16-0611-K368	C#16-0612-K368, 16-0640-K368, JODY MCKENZIE HAWK, 368TH	3011743	09-28-16	District Courts	Criminal Cases - Court Ap	\$850.00	
R Scott Magee Pllc	45364	16-0750-K277	CRISOFORO PALENCIA, 277TH	3010737	06-29-16	District Courts	Criminal Cases - Court Ap	\$250.00	
R Scott Magee Pllc	45364	16-1161-K277	FRANK ROBERT MEDRANO JR, 277TH	3011348	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-1268-K26	C#16-1349-K26, CESAR GODOY-VERDIN, 26TH	3011348	08-24-16	District Courts	Criminal Cases - Court Ap	\$1,050.00	
R Scott Magee Pllc	45364	16-1273-K277	LEANN GUERRA, 277TH	3011088	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-1968-K26	SHENIQUA CREERAL MILLER, 26TH	3011508	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	CHAMBER FILE;KG	KG, 277TH	3010068	04-20-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Raba Kistner Consultants, Inc	20007	A027330	RABA KISTNER-WA # 1 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@ WILCO.ORG	436405	07-26-16	Unified Road System	Lab Fees	\$465.00	160039
Raba Kistner Consultants, Inc	20007	A027403	RABA KISTNER-WA # 1 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@ WILCO.ORG	436101	07-19-16	Unified Road System	Lab Fees	\$555.00	160039
Raba Kistner Consultants, Inc	20007	A027544	RABA KISTNER-WA # 1 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@ WILCO.ORG	438645	09-20-16	Unified Road System	Lab Fees	\$1,750.00	160039
Rachel D Rogers Pllc	44277	12-08482-2	JAMES LEONARD RASBERRY, CC#2	431628	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	13-04969-3	JOHN ROBISON, CC#3	427172	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	14-00018-2	DANA ESTRELLA, CC#2	426248	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	14-05917-3	COURTNEY JUAREZ, CC#3	430925	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	14-08050-3	C#15-04338-3, JENNIFER DOWDLE, CC#3	428347	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rachel D Rogers Pllc	44277	15-00581-1	C#15-00582-1, RUSSEL TYREEN BALLARD, CC#1	437342	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rachel D Rogers Pllc	44277	15-01525-1	JEROME EVANS, CC#1	429354	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	15-01980-3	VANESSA JIMENEZ, CC#3	437050	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	15-02317-3	CHRISTOPHER HUDSON, CC#3	430925	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	15-02527-3	C#15-05760-3, ZACHARY SELMAN, CC#3	426248	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rachel D Rogers Pllc	44277	15-02646-1	NATHANIEL WELDAN, CC#1	428347	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	15-03038-3	LANDIS RAYNARD BURLESON, CC#3	432602	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	15-03738-2	BRENDA NICHOLE ORIANS, CC#2	426248	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	15-03738-2A	BRANDA DRIANS, CC#2	433666	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	15-03968-3	STEVEN RAY RUSH, CC#3	433192	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	15-04553-3	C#15-04552-3, HOWARD ROSS, CC#3	430925	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rachel D Rogers Pllc	44277	15-04745-3	TAYLOR RENEE ALAMINSKI, CC#3	433192	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	15-05618-2	XAVIER MURRAY, CC#2	429354	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Rachel D Rogers Pllc	44277	15-06423-2	JONATHAN WILLIAMS, CC#2	429354	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Rachel D Rogers Pllc	44277	15-06925-1	GERALD FREEMAN, CC#1	430662	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	15-07180-3	C#15-07181-3, 15-07182-3, TRAVIS KERR, CC#3	428695	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rachel D Rogers Pllc	44277	16-00059-2	MARYLOU MIJARES, CC#2	437574	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	16-00347-1	TIFFANY RODRIGUEZ, CC#1	432602	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	16-01089-3	JOHNNY ROBLEDO SALAZAR JR, CC#3	437887	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	16-01378-3	C#16-01379-3, ERIKA NICOLE FRANKLIN, CC#3	437574	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rachel D Rogers Pllc	44277	16-01382-3	C#16-03057-3, C#16-03930-3, KYLE ROLAND WRIGHT, CC#3	437050	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Rachel D Rogers Pllc	44277	16-01439-3	MARIA FENADA RECINOS-ALVARADO, CC#3	432937	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Rachel D Rogers Pllc	44277	16-01984-2	JAKE ALLEN WYNN, CC#2	437574	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	16-03530-2	DANIEL CHARLES ANATOLE MENDOZA-WATERHOUSE, CC#2	437574	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	16-03803-3	DONIAL DANDRE ARPS, CC#3	436102	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel D Rogers Pllc	44277	16-04593-1	C#16-04594-1, TREVELE DESHONE MOSEE, CC#1	437887	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rachel D Rogers Pllc	44277	16-04906-3	GARRETT ETHAN-BLAKE BAYNE, CC#3	437887	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rachel L Messer	44487	15-0590-CP4	R#2015-117440, AD LITEM FEES, C/CLK	426249	11-10-15	Default	County Clerk-Due To Other	\$350.00	
Rachel L Messer	44487	15-0968-CP4	R#2015-123257, AD LITEM FEES, C/CLK	432603	04-19-16	Default	County Clerk-Due To Other	\$350.00	
Rachel L Messer	44487	16-0107-CP4	R#2016-125738, AD LITEM FEE, C/CLK	432269	04-12-16	Default	County Clerk-Due To Other	\$350.00	
Rachel L Messer	44487	16-0492-CP4	R#2016-131864, AD LITEM FEE, C/CLK	437343	08-16-16	Default	County Clerk-Due To Other	\$350.00	
Rachel Lynn Tague	45596	15-2866-K368	C#15-2866-K368, RESTITUTION, MARGARET KRYSTYNA OLIPHANT, D/ATTY	434749	06-14-16	Default	Due To Others-Da Restitut	\$974.34	
Radhika Thulluri	45174	2CR-15-02078	R#JP2-2016-00420, OVERPAYMENT, REFUND, JP#2	431442	03-22-16	Default	Jp Courts-Refunds	\$67.00	
Rains Cty Constable	45949	15-0463-T368	PAYMENT OF SVC FEES, JUL 16, D/CLK	437575	08-23-16	Default	Fees Of Office, Dist Cler	\$75.00	
Rakhar, Lillawati L	32406	07/07/16	JUN 29/16, EXP REIMB, SHF	436354	07-26-16	Support Services Division	Training, Conf., Seminars	\$22.79	
Ramirez, Jr, Reynaldo G	31715	10/23/15	OCT 11-16/15, EXP REIMB, SHF	426255	11-10-15	Patrol Division	Training, Conf., Seminars	\$220.00	
Ramon Mancilla	45818	07/15/16;UNIT226	WMCO-CR110S, PARCEL 26S, STORAGE RELOCATION, UNIT 226, ROW	436406	07-26-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Ramsey Funeral Home & Crematorium	36172	10602044JP	RK, TRANSP, JP#3	431203	03-15-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1508246JP	RS, TRANSP, JP#3	424721	10-06-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1508249	JP, TRANSP, JP#3	424721	10-06-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1509259JP	PP, TRANSP, JP#3	424721	10-06-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1509260JP	BJ, TRANSP, JP#3	425317	10-20-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1509275JP	AC, TRANSP, JP#3	425317	10-20-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1510276JP	RB, TRANSP, JP#3	425915	11-03-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1510278JP	CH, TRANSP, JP#3	425915	11-03-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1510296JP	JP, TRANSP, JP#3	426250	11-10-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1510299JP	JA, TRANSP, JP#3	426250	11-10-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1510300JP	IGC, TRANSP, JP#3	426250	11-10-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1510303JP	EG, TRANSP, JP#3	426250	11-10-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1510311JP	FP, TRANSP, JP#3	426527	11-17-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1511315JP	CH, TRANSP, JP#3	426527	11-17-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1511316JP	AR, TRANSP, JP#3	428348	01-05-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1511331JP	DP, TRANSP, JP#3	427512	12-08-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1511332JP	JR, TRANSP, JP#3	427512	12-08-15	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1511333JP	KK, TRANSP, JP#1	427845	12-15-15	J.P. Precinct 1	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1512343JP	NJ, TRANSPORT, JP#3	429553	02-02-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1512348JP	RM, TRANSPORT, JP#3	429553	02-02-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1512350JP	HA, TRANSPORT, JP#3	429553	02-02-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1512361JP	ME, TRANSP, JP#1	428696	01-12-16	J.P. Precinct 1	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1512367JP	FF, TRANSP, JP#1	428992	01-19-16	J.P. Precinct 1	Transportation/Autopsies	\$290.00	
Ramsey Funeral Home & Crematorium	36172	1601011JP	MC, TRANSP, JP#3	430926	03-08-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1601016JP	HB, TRANSP, JP#3	429811	02-09-16	J.P. Precinct 3	Transportation/Autopsies	\$650.00	
Ramsey Funeral Home & Crematorium	36172	1601020JP	JM, TRANSP, JP#3	429811	02-09-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1601024JP	JL, TRANSP, JP#3	431203	03-15-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1602040JP	DF, TRANSP, JP#3	431203	03-15-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1602049JP	MH, TRANSP, JP#3	431443	03-22-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1602050JP	JH, TRANSP, JP#3	430926	03-08-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1603064JP	RB, TRANSP, JP#3	432270	04-12-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1603067JP	DN, TRANSP, JP#3	431969	04-01-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1603068JP	SV, TRANSP, JP#3	432270	04-12-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ramsey Funeral Home & Crematorium	36172	1603079JP	VJ, TRANSP, JP#3	432604	04-19-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1603081JP	TD, TRANSP, JP#3	432604	04-19-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1603082JP	GT, TRANSP, JP#1	432270	04-12-16	J.P. Precinct 1	Transportation/Autopsies	\$395.00	
Ramsey Funeral Home & Crematorium	36172	1604092JP	LG, TRANSP, JP#3	433983	05-24-16	J.P. Precinct 3	Transportation/Autopsies	\$395.00	
Ramsey Funeral Home & Crematorium	36172	1604099JP	RP, TRANSP, JP#3	433193	05-03-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1604100JP	LV-A, TRANSP, JP#3	433983	05-24-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1604102JP	JL, TRANSP, JP#3	433983	05-24-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1605123JP	TG, TRANSP, JP#3	434350	05-31-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1605136JP	JT, TRANSP, JP#2	435064	06-21-16	J.P. Precinct 2	Transportation/Autopsies	\$290.00	
Ramsey Funeral Home & Crematorium	36172	1605140JP	AO, TRANSP, JP#3	437051	08-09-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1606163JP	JM, TRANSP, JP#3	435593	07-05-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1609236JP	WW, TRANSP, JP#3	438932	09-27-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600146JP	BP, TRANSP, JP#3	435361	06-28-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600170JP	DR, TRANSP, JP#3	436103	07-19-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600172JP	JR, TRANSP, JP#3	436103	07-19-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600176JP	JM, TRANSP, JP#3	436103	07-19-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600217	TM, TRANSP, JP#3	438433	09-13-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600218	DM, TRANSP, JP#3	438433	09-13-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600229	HN, TRANSP, JP#3	438647	09-20-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600231JP	KA, TRANSP, JP#3	438647	09-20-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600238JP	LL, TRANSP, JP#1	438932	09-27-16	J.P. Precinct 1	Transportation/Autopsies	\$195.00	
Ranch Hand Truck Accessories	45121	STRE03009321	EQUIPMENT FOR NEW HVAC VAN	432271	04-12-16	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$200.00	
Randall Jones & Associates Engineering Inc	44743	E151013	P#1194, WA#1, AUG 31/15, ARTERIAL H WEST, FINAL PMT	425916	11-03-15	Commissioner Pct 3	P&G-Capital	\$40,121.62	
Randall Jones & Associates Engineering Inc	44743	E151014	P#1194, WA#2, JAN 14-OCT 15/15, ARTERIAL H WEST	425916	11-03-15	Commissioner Pct 3	P&G-Capital	\$32,866.25	
Randall Wheat	42425	13-06802-1A	C#13-06802-1, RESTITUTION, BRIAN WALKER BOATMAN, C/ATTY	436724	08-02-16	Default	Due To Others-Ca Restitut	\$100.00	
Randals Tower Tech Inc	37350	4015	Trouble Shoot Tower Lighting System	427846	12-15-15	Wc Radio Communication System	800 Mhz Tower Maint.	\$800.00	159112
Randals Tower Tech Inc	37350	4016	Replace (1) Large Incandescent bulb in Middle beacon	427846	12-15-15	Wc Radio Communication System	800 Mhz Tower Maint.	\$600.00	159107
Randals Tower Tech Inc	37350	4017	Tower Lines/Antennas Decommissioned at Florence Water Tower	427846	12-15-15	Wc Radio Communication System	800 Mhz Tower Maint.	\$1,200.00	159113
Randals Tower Tech Inc	37350	4045	Tower Climb at Tower RD #7 to Troubleshoot lighting	430092	02-16-16	Wc Radio Communication System	800 Mhz Tower Maint.	\$(180.00)	
Randals Tower Tech Inc	37350	4058	Tower Repainting required for FAA Compliance for tower marking	435807	07-12-16	Wc Radio Communication System	800 Mhz Tower Maint.	\$7,900.00	159844
Randals Tower Tech Inc	37350	4063	REPLACE FLASH TUBE OR BOARD AT BACK UP SITE	431444	03-22-16	Wc Radio Communication System	Repairs To Equipment	\$720.00	160168
Randals Tower Tech Inc	37350	4071	TROUBLESHOOT AND REPAIR TTA, JUMPER COAX OR ANTENNA WOULD BE ADDTL COST	433194	05-03-16	Wc Radio Communication System	Repairs To Equipment	\$2,880.00	160165
Randals Tower Tech Inc	37350	4074	REPLACE SIDE LIGHTS AT THRALL	433194	05-03-16	Wc Radio Communication System	800 Mhz Tower Maint.	\$360.00	160486
Randals Tower Tech Inc	37350	4075	Troubleshoot lights at BU TWR #0	433194	05-03-16	Wc Radio Communication System	Repairs To Equipment	\$720.00	160424
Randals Tower Tech Inc	37350	4124	BLANKET PO for Tower crew services for repairs to tower and equipment on towers	436725	08-02-16	Wc Radio Communication System	Repairs To Equipment	\$1,560.00	160587
Randig, Travis B	42125	05/10/16	APR 25/16, ON LINE COURSE REIMB, SHF	434425	05-31-16	Patrol Division	Training, Conf., Seminars	\$30.00	
Randy Avenell	45814	07/15/16;UNIT237	WMCO-CR110S, PARCEL 26S, STORAGE RELOCATION, UNIT 237, ROW	436407	07-26-16	Commissioner Pct 4	P&G-Capital	\$665.00	
Randy D Harrison	45278	4TR-13-0467	JURORS, JP#4	432272	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Randy Duncan	45834	07/27/16;UNIT 408	WMCO-CR 110S, PARCEL 26S, UNIT 408, ROW	436814	08-02-16	Commissioner Pct 4	P&G-Capital	\$400.00	
Randy'S Wrecker Service	17717	01/03/16;RMH	2006 FORD FOCUS, TOW SVC, D/ATTY	435809	07-12-16	Dist Atty Assets Forfeitures	Investigation/Trial Expen	\$752.40	
Randy'S Wrecker Service	17717	21665	C#2016-02-00665, LARK CAMPER, WHT, SHF	430927	03-08-16	Patrol Division	Vehicle Impoundment Yard	\$185.00	
Rangel, Sandra E	44146	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434374	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$172.31	
Ranger Joe'S Intl	12827	4628378A	QUOTATION # 4628378A - BELTS FOR COLOR GUARD-ACA	432940	04-26-16	Jjaep Tier li Funding	Clothing	\$454.83	160552
Raptor Technologies Llc	45207	63953	SHIPPING	432941	04-26-16	Jjaep Tier li Funding	Office Equipment < \$5,000	\$36.00	160457
Ray A Bass	34406	12-1038-K26A	MELISSA MOORE, 26TH	3009118	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	14-1038-K277	JEREMY JASON HUDSON, 277TH	3010404	05-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	14-1068-K277	MAVERICK LELAND THORNTON, 277TH	3011089	08-03-16	District Courts	Criminal Cases - Court Ap	\$3,600.00	
Ray A Bass	34406	14-1676-K277	BRADFORD CALVIN, 277TH	3009309	02-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	14-1835-K277	DENNIS WEBB, 277TH	425917	11-03-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Ray A Bass	34406	14-1948-K26	DIANE GREEN, 26TH	3009510	02-24-16	District Courts	Criminal Cases - Court Ap	\$1,750.00	
Ray A Bass	34406	14-2059-K368	ABUNDIO LOPEZ, 368TH	3008867	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	14-2070-K277	LANCE CONNER, 277TH	3009118	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	14-2251-K26	ANDREW WHEELER, 26TH	3009510	02-24-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Ray A Bass	34406	15-0558-K277	LANCE CONNER, 277TH	3009118	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	15-0809-K277	ERIC JONES, 277TH	425917	11-03-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Ray A Bass	34406	15-1003-K26	ASHLEY WOODALL, 26TH	3010489	06-01-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Ray A Bass	34406	15-1062-K368	C#16-0282-K368, GILBERT LERMA, 368TH	3010151	04-27-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Ray A Bass	34406	15-1100-K277	KYLER REID LONG, 277TH	3009994	04-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	15-1113-K368	RICCO DEWAYNE SPENCER JR, 368TH	3010587	06-15-16	District Courts	Criminal Cases - Court Ap	\$2,400.00	
Ray A Bass	34406	15-1534-K26	ANTHONY RAY WRIGHT, 26TH	3008948	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ray A Bass	34406	15-1741-K368	BRENT BRADLEY, 368TH	3008867	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	15-2051-K368	BOBBY ENGLISH, C#15-2052-K368, 15-2053-K368, 368TH	3010328	05-18-16	District Courts	Criminal Cases - Court Ap	\$1,800.00	
Ray A Bass	34406	15-2636-K277	DWIGHT BOWYER, 277TH	3009377	02-10-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Ray A Bass	34406	15-2637-K277	DWIGHT BOWYER, 277TH	3009377	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	16-0125-K26	JAMES MCELROY, 26TH	3010489	06-01-16	District Courts	Criminal Cases - Court Ap	\$575.00	
Ray A Bass	34406	16-0758-K368	C#16-0759-K368, 16-0773-K368, MARIA CIPRIAN EVANICKY-TLALTICPAC, MAY 24/16, 368TH	3010738	06-29-16	District Courts	Criminal Cases - Court Ap	\$1,300.00	
Ray A Bass	34406	16-0876-K368	C#16-0877-K368, ZION DUKE JEFIMOFF, APR 17/16, 368TH	3010222	05-04-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray Allen Manufacturing Llc	18920	328004	Police Work Dog Sign-See Quote#328004. SO Contact: Sgt. Randy Batten.	430928	03-08-16	Patrol Division	Law Enforcement Equipment	\$19.98	159904
Ray Allen Manufacturing Llc	18920	328004-2	S. Hall/J. David/Patrol 512-943-5270 15'x3/4 Biothane Long Line-See Quote #328004. SO Contact: Sgt. Randy Batten	432273	04-12-16	Patrol Division	Law Enforcement Equipment	\$71.98	159904
Ray Hendren	23986	15-0807-CP4	S. Hall/J. David/Patrol 512-943-5270 R#2015-121477, AD LITEM FEES, C/CLK	433195	05-03-16	Default	County Clerk-Due To Other	\$350.00	
Ray Hendren	23986	15-0923-CP4	CS, CC#4	433668	05-17-16	County Courts At Law	Other/Mh Cases - Court Ap	\$1,650.00	
Raymond James Bank	45624	138380	DOC#2016043183, OVERPAYMENT, CK#565979, C/CLK	434751	06-14-16	Default	Fees Of Office, Co. Clerk	\$21.00	
Raymond M Espersen	5874	09-758-K368	JOHN PENNY JR, 368TH	3010152	04-27-16	District Courts	Criminal Cases - Court Ap	\$400.00	
Raymond M Espersen	5874	13-0264-K277	FORREST WILLIAM JOHNSON, JUN 6/16, 368TH	3010739	06-29-16	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Raymond M Espersen	5874	14-1824-K26	RUTH ESTRADA, 26TH	3008641	11-12-15	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Raymond M Espersen	5874	14-2426-K368	MEAGHAN WILSON, 368TH	3008641	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	15-0275-K277	C#15-2546-K277, THERESA MATRINEZ, 277TH	3008949	12-16-15	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Raymond M Espersen	5874	15-0361-K26	JOSHUA LYNN BROOKS, MAY 18/16, 26TH	3010739	06-29-16	District Courts	Criminal Cases - Court Ap	\$100.00	
Raymond M Espersen	5874	15-1201-K368	C#15-1206-K368, ANDREA AGUILAR, 368TH	3008868	12-09-15	District Courts	Criminal Cases - Court Ap	\$900.00	
Raymond M Espersen	5874	15-1817-K368	C#15-1818-K368, 15-1819-K368, ISAIAH AMAYA, 368TH	3010152	04-27-16	District Courts	Criminal Cases - Court Ap	\$1,100.00	
Raymond M Espersen	5874	15-1901-K26	15-1902-K26, RASHEAD RESHAWN JACKSON, 26TH	3010588	06-15-16	District Courts	Criminal Cases - Court Ap	\$1,400.00	
Raymond M Espersen	5874	15-2249-K368	NICHOLAS ANDREW SIPTROTT, 368TH	3008641	11-12-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Raymond M Espersen	5874	15-2465-K26	MARIA NANCY MEZA, 26TH	3010588	06-15-16	District Courts	Criminal Cases - Court Ap	\$75.00	
Raymond M Espersen	5874	15-2505-K368	C#15-2506-K368, C#15-2867-K368, DALE ALEXANDER DELONY, 368TH	3009662	03-09-16	District Courts	Criminal Cases - Court Ap	\$1,300.00	
Raymond M Espersen	5874	15-2510-K368	C#15-1325-K368, TERA LYNN COLLINS, 368TH	3009378	02-10-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Raymond M Espersen	5874	15-2675-K277	GABRIEL CABRERA-PEREZ, INTERP, 277TH	3009261	01-27-16	District Courts	Interpretors	\$75.00	
Raymond M Espersen	5874	15-2722-K277	ARTEMIO DELACRUZ, 277TH	3010490	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	15-2729-K368	CARLOS ANTONIO MENDOZA, 368TH	3009809	03-23-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Raymond M Espersen	5874	15-2761-K277	C#15-2762-K277, BRITTANY RYAN, 277TH	3009261	01-27-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Raymond M Espersen	5874	15-2870-K368	C#16-0913-K368, CHRISTOPHER MICHAEL HAYES, 368TH	3010152	04-27-16	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Raymond M Espersen	5874	15-2900-K368	SABRINA LYNN MARTZ, 368TH	3010152	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	15-2901-K368	SABRINA MARTZ, 368TH	3009943	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	15-2909-K26	ANDREW SCOTT LEAMAN, MAY 19-JUN 14/16, 26TH	3010958	07-20-16	District Courts	Criminal Cases - Court Ap	\$350.00	
Raymond M Espersen	5874	16-0132-K368	GARY JAMES GAMMELL, 368TH	3009943	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	16-0231-K368	LARAVIS JOHNTA BLUNSON, 368TH	3009662	03-09-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Raymond M Espersen	5874	16-0335-K368	C#16-0336-K368, LUKE SNYDEL, 368TH	3010152	04-27-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Raymond M Espersen	5874	16-0561-K26	WALTER DEARL STARK JR, 26TH	3011509	09-07-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Raymond M Espersen	5874	16-0829-K277	C#16-0789-K277, 16-0830-K277, SAMUEL MURPHY, 277TH	3010329	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	16-0920-K277	MICHAEL WILLIAM STOFFLE, 368TH	3011090	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	16-0993-K368	ROGER WAYNE BABB JR, MAY 25-27/16, 368TH	3010675	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	16-1220-K277	EDWARD AUSTIN WILES, 277TH	3010739	06-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	16-1559-K277	XAVIER DARNELL MACKKEY, 277TH	3010739	06-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	16-2126-K368	NICOLE SHARP, 368TH	3011667	09-21-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Raymond M Espersen	5874	16-2233-K368	ADAM NEWTON, 368TH	3011667	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	16-2301-K368	RICHARD SMITH, SEP 9/16, 368TH	3011744	09-28-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Raymond Malkowski	45198	4SC-14-0062	WRIT, RECOVERED AGAINST L CHAPA, PASS THRU FUNDS, CONST#4	431630	03-29-16	Default	Due To Others - Const #4	\$8,708.00	
Raymond Malkowski	45198	4SC-14-0062	WRIT, RECOVERED AGAINST L CHAPA, PASS THRU FUNDS, CONST#4	431630	03-29-16	Default	Civil Fees/Office, Const	\$(870.80)	
Raymond Or Oralía Villarreal	45309	JUL 16;T2	CLOTHING-CHILD WELFARE	437053	08-09-16	Child Welfare	Clothing	\$400.00	
Raymond Or Oralía Villarreal	45309	MAR 16;T2	CLOTHING-CHILD WELFARE	432584	04-19-16	Child Welfare	Clothing	\$400.00	
Raymond Segovia	44978	15-03729-3	C#15-03729-3, RESTITUTION, ANTHONY JASON PYLAND, C/ATTY	428349	01-05-16	Default	Due To Others-Ca Restitut	\$920.00	
Raymore, Tara L	43493	01/29/16	JAN 23-27/16, EXP REIMB, BNFTS	430126	02-16-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$162.12	
Raymore, Tara L	43493	04/18/16	FEB 29/16-APR 18/16, EXP REIMB, HR	433230	05-03-16	Human Resources	Travel	\$83.70	
Raymore, Tara L	43493	06/27/16	JUN 17-23/16, EXP REIMB, HR	436150	07-19-16	Human Resources	Training, Conf., Seminars	\$280.00	
Raymore, Tara L	43493	07/25/16	JUL 20-22/16, EXP REIMB, HR	437375	08-16-16	Human Resources	Training, Conf., Seminars	\$196.64	
Raymore, Tara L	43493	3/15/2016	MAR 8-11/16, EXP REIMB, HR	431651	03-29-16	Human Resources	Travel	\$270.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Raymore, Tara L	43493	3/15/2016	MAR 8-11/16, EXP REIMB, HR	431651	03-29-16	Human Resources	Training, Conf., Seminars	\$140.00	
Rdo Equipment Co	5367	P02246	Purchase Order for Parts ***PLEASE*** Send all copies of invoices to: fleetaccounting@wilco.org	427847	12-15-15	Fleet Maintenance	Parts	\$231.19	159150
Rdo Equipment Co	5367	P05896	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	430663	03-01-16	Fleet Maintenance	Parts	\$787.87	159773
Rdo Equipment Co	5367	P09539	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	433196	05-03-16	Fleet Maintenance	Parts	\$7.47	159773
Rdo Equipment Co	5367	P11357	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	434752	06-14-16	Fleet Maintenance	Parts	\$15.65	159773
Rdo Equipment Co	5367	P11358	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	434752	06-14-16	Fleet Maintenance	Parts	\$15.65	159773
Rdo Equipment Co	5367	P11527	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	434752	06-14-16	Fleet Maintenance	Parts	\$17.92	159773
Rdo Equipment Co	5367	P28328	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	435810	07-12-16	Fleet Maintenance	Parts	\$37.45	159773
Rdo Equipment Co	5367	P28329	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	435810	07-12-16	Fleet Maintenance	Parts	\$75.67	159773
Rdo Equipment Co	5367	W41131	Sublet purchase order for repair work to UNIT # UMG1005 ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org	433984	05-24-16	Fleet Maintenance	Sublets	\$416.28	160691
Real, Michelle D	45418	04/01/16	MAR 28-31/16, EXP REIMB, CONST#1	432907	04-26-16	Constable Precinct 1	Training, Conf., Seminars	\$376.52	
Rebecca Bingman	26366	11/03/15	ELECTION WORKERS SVC CONTRACT	426958	11-24-15	Election Svs Contract	Election Judges/Clerks	\$190.00	
Rebecca Howells	44691	4TR-13-2488	JURORS, JP#4	425033	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rebecca Hucker	45531	05/07/16	ELECTION WORKERS SVC CONTRACT	434352	05-31-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Rebekah Shay Ross	33247	05/07/16	ELECTION WORKERS SVC CONTRACT	434353	05-31-16	Election Svs Contract	Election Judges/Clerks	\$25.00	
Rebekah Shay Ross	33247	11/03/15	ELECTION WORKERS SVC CONTRACT	426959	11-24-15	Election Svs Contract	Election Judges/Clerks	\$32.50	
Recovery Healthcare Corporation	33238	8691978	SEP 15, SCRAM FEES, 2015 VETERANS	425918	11-03-15	Commissioners Court	P&G-Oper/Maint	\$224.00	
Recovery Healthcare Corporation	33238	8704349	OCT 15, SCRAM FEES, 2016 DWI/VETERANS	427173	12-01-15	Commissioners Court	P&G-Oper/Maint	\$56.00	
Recovery Healthcare Corporation	33238	8713852	NOV 15, SCRAM FEES, 2016 VETERANS	428350	01-05-16	Commissioners Court	P&G-Oper/Maint	\$136.00	
Recovery Healthcare Corporation	33238	8741170	JAN 16, SCRAM FEES, 2016 VETERANS	430664	03-01-16	Commissioners Court	P&G-Oper/Maint	\$248.00	
Recovery Healthcare Corporation	33238	8753360	FEB 16, SCRAM FEES, 2016 DWI/VET	431445	03-22-16	Commissioners Court	P&G-Oper/Maint	\$232.00	
Recovery Healthcare Corporation	33238	8765048	MAR 16, SCRAM FEES, 2016 VETERANS, DWI	432605	04-19-16	Commissioners Court	P&G-Oper/Maint	\$136.00	
Recovery Healthcare Corporation	33238	8777734	APR 16, SCRAM FEES, 2016 VETERANS	434501	06-07-16	Commissioners Court	P&G-Oper/Maint	\$248.00	
Recovery Healthcare Corporation	33238	8788619	MAY 16, SCRAM FEES, 2016 VETERANS	435595	07-05-16	Commissioners Court	P&G-Oper/Maint	\$160.00	
Recovery Healthcare Corporation	33238	8803026	JUN 16, SCRAM FEES, 2016 DWI DRUG	436409	07-26-16	Commissioners Court	P&G-Oper/Maint	\$712.00	
Recovery Healthcare Corporation	33238	8803033	MAY 16, SCRAM FEES, 2016 DWI DRUG	436409	07-26-16	Commissioners Court	P&G-Oper/Maint	\$140.00	
Recycling Opportunities	17033	2183	OCT-DEC 15 RECYCLING COLLECTION, JAIL	426252	11-10-15	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	2183	OCT-DEC 15 RECYCLING COLLECTION, CRIM JUST	426252	11-10-15	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	2184	OCT-DEC/15, RECYCLING COLLECTION, INNER LOOP	426252	11-10-15	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	2185	OCT-DEC/15, RECYCLING COLLECTION, GEO HEALTH	426252	11-10-15	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	2192	JAN-MAR 16, RECYCLING COLLECTION, JAIL	430093	02-16-16	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	2192	JAN-MAR 16, RECYCLING COLLECTION, CRIM JUST	430093	02-16-16	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	2193	JAN-MAR 16, RECYCLING COLLECTION, INNER LOOP	430093	02-16-16	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	2194	JAN-MAR 16, RECYCLING COLLECTION, GEO HEALTH	430093	02-16-16	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	2204	APR-JUN 16, RECYCLING COLLECTION, JAIL	437346	08-16-16	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	2204	APR-JUN 16, RECYCLING COLLECTION, CRIM JUST	437346	08-16-16	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	2205	APR-JUN 16, RECYCLING COLLECTION, INNER LOOP	437346	08-16-16	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	2206	APR-JUN 16, RECYCLING COLLECTION, GEO HEALTH	437346	08-16-16	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	2212	JUL-SEP 16, RECYCLING COLLECTION, JAIL	437346	08-16-16	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	2212	JUL-SEP 16, RECYCLING COLLECTION, CRIM JUST	437346	08-16-16	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	2213	JUL-SEP 16, RECYCLING COLLECTION, INNER LOOP	437346	08-16-16	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	2214	JUL-SEP 16, RECYCLING COLLECTION, GEO HEALTH	437346	08-16-16	Gtown Health Dept	Utilities	\$30.00	
Red & White Greenery Inc	33777	0628164	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT OCT 15 - SEP 16	430094	02-16-16	Wmsn Cty Buildings	Lawn Service	\$55.00	158304
Red & White Greenery Inc	33777	0628164	PO 158304, REGRADE MULCH, CP ANX	430094	02-16-16	Cedar Park Annex	Lawn Service	\$55.00	
Red & White Greenery Inc	33777	15195	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT OCT 15 - SEP 16	429554	02-02-16	Wmsn Cty Buildings	Lawn Service	\$740.00	158304
Red & White Greenery Inc	33777	15212	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT OCT 15 - SEP 16	430665	03-01-16	Wmsn Cty Buildings	Lawn Service	\$108.00	158304
Red & White Greenery Inc	33777	15212	PO 158304, LAWN WORK, JAIL	430665	03-01-16	Sheriff Admin/Jail	Lawn Service	\$108.00	
Red & White Greenery Inc	33777	15217	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16	430665	03-01-16	Wmsn Cty Buildings	Lawn Service	\$779.00	158345
Red & White Greenery Inc	33777	15218	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16	430665	03-01-16	Wmsn Cty Buildings	Lawn Service	\$26,605.00	158345

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Red & White Greenery Inc	33777	15240	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16	3009810	03-23-16	Wmsn Cty Buildings	Lawn Service	\$11,828.00	158345
Red & White Greenery Inc	33777	15273	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16	3010153	04-27-16	Wmsn Cty Buildings	Lawn Service	\$13,694.50	158345
Red & White Greenery Inc	33777	15298	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT OCT 15 - SEP 16	3010405	05-25-16	Wmsn Cty Buildings	Lawn Service	\$691.00	158304
Red & White Greenery Inc	33777	15298	PO 158304, LAWN WORK, RR ANX B	3010405	05-25-16	Round Rock Addition Bldg B	Lawn Service	\$691.00	
Red & White Greenery Inc	33777	15312	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16	3010589	06-15-16	Wmsn Cty Buildings	Lawn Service	\$4,006.00	158345
Red & White Greenery Inc	33777	15359	LANDSCAPE MAINTENANCE SERVICES APR 16 - SEP 16	3010879	07-13-16	Wmsn Cty Buildings	Lawn Service	\$14,083.00	158345
Red & White Greenery Inc	33777	15376	CONTRACT 1506-007 LANDSCAPE MAINTENANCE SERVICES APR 16 - SEP 16	3010879	07-13-16	Wmsn Cty Buildings	Lawn Service	\$9,782.00	158345
Red & White Greenery Inc	33777	15376	CONTRACT 1506-007 PO 158345, LANDSCAPE MAINT, JUV JUST	3010879	07-13-16	Juvenile Facility	Lawn Service	\$9,782.00	
Red & White Greenery Inc	33777	15390	LANDSCAPE MAINTENANCE SERVICES APR 16 - SEP 16	3011260	08-17-16	Wmsn Cty Buildings	Lawn Service	\$14,469.00	158345
Red & White Greenery Inc	33777	15391	CONTRACT 1506-007 LANDSCAPE MAINTENANCE SERVICES APR 16 - SEP 16	3011260	08-17-16	Wmsn Cty Buildings	Lawn Service	\$525.00	158345
Red & White Greenery Inc	33777	15391	CONTRACT 1506-007 PO 158345, SHREDDING, JESTER ANX	3011260	08-17-16	Jester Annex	Lawn Service	\$525.00	
Red & White Greenery Inc	33777	16210	Hydromulch two areas on the berm of the Firing Range with the purpose of covering the area with an erosion control blanket.	3011745	09-28-16	Support Services Division	Firing Range Maint & Repa	\$1,495.00	161839
			Estimate # 961309						
Red & White Greenery Inc	33777	628104	mdaniels/fthomas/512-943-1352 PO 153682, LANDSCAPE MAINT, AUG 15, MAINT	424722	10-06-15	Wmsn Cty Buildings	Lawn Service	\$18,701.82	
Red & White Greenery Inc	33777	628105	DOG PARK, SEP 21/15	426253	11-10-15	Commissioners Court	P&G-Capital	\$18,758.30	
Red & White Greenery Inc	33777	628114	PO153684, REPAIR DAMAGED LANDSCAPE, CRIM JUST	425318	10-20-15	Criminal Justice Center	Lawn Service	\$766.00	
Red & White Greenery Inc	33777	628126	PO153682, LANDSCAPE SOC, MAINT	425636	10-27-15	Wmsn Cty Buildings	Lawn Service	\$11,777.55	
Red & White Greenery Inc	33777	628127	PO153684, LANDSCAPE SVC @ GRANGER RADIO TOWER, MAINT	425636	10-27-15	Wmsn Cty Buildings	Lawn Service	\$181.07	
Red & White Greenery Inc	33777	628128	PO153684, LANDSCAPE SVC @ TAY RADIO TOWER, MAINT	425636	10-27-15	Wmsn Cty Buildings	Lawn Service	\$125.00	
Red & White Greenery Inc	33777	628147	PO 153682, SHREDDING, MAINT	426253	11-10-15	Wmsn Cty Buildings	Lawn Service	\$3,600.00	
Red & White Greenery Inc	33777	628148	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16	426253	11-10-15	Wmsn Cty Buildings	Lawn Service	\$2,360.00	158345
Red & White Greenery Inc	33777	628163	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT OCT 15 - SEP 16	427513	12-08-15	Wmsn Cty Buildings	Lawn Service	\$55.00	158304
Red & White Greenery Inc	33777	628163	PO 158304, CLEANUP MULCH & SOIL, CAC	427513	12-08-15	Child Advocacy Center	Lawn Service	\$55.00	
Red & White Greenery Inc	33777	628166	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16	427513	12-08-15	Wmsn Cty Buildings	Lawn Service	\$18,635.50	158345
Red & White Greenery Inc	33777	628173	OCT 5-26/15, LANDSCAPE MAINT, ANML SVC	427513	12-08-15	Animal Services	Lawn Service	\$800.00	
Red & White Greenery Inc	33777	628182	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16	428351	01-05-16	Wmsn Cty Buildings	Lawn Service	\$10,091.00	158345
Red & White Greenery Inc	33777	628197	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT OCT 15 - SEP 16	428993	01-19-16	Wmsn Cty Buildings	Lawn Service	\$239.00	158304
Red & White Greenery Inc	33777	628197	PO 158304, DEAD PLANT REMOVAL, PRK GRG	428993	01-19-16	Parking Garage	Lawn Service	\$239.00	
Red & White Greenery Inc	33777	628203	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16	428993	01-19-16	Wmsn Cty Buildings	Lawn Service	\$12,001.00	158345
Red & White Greenery Inc	33777	AP16147	APR 4-26/16, MOW & TRIM, ANML SVC	3010589	06-15-16	Animal Services	Lawn Service	\$600.00	
Red & White Greenery Inc	33777	DC15136	DEC 7-28/15, MOW & TRIM, ANML SVC	429255	01-26-16	Animal Services	Lawn Service	\$800.00	
Red & White Greenery Inc	33777	FB161213	FEB 1-29/16, MOW & TRIM, ANML SVC	3009876	03-30-16	Animal Services	Lawn Service	\$1,000.00	
Red & White Greenery Inc	33777	JN16131	JAN 4-25/16, MOW & TRIM, ANML SVC	430665	03-01-16	Animal Services	Lawn Service	\$800.00	
Red & White Greenery Inc	33777	JN161397	JUN 7-28/16, MOW & TRIM, ANML SVC	3011260	08-17-16	Animal Services	Lawn Service	\$800.00	
Red & White Greenery Inc	33777	JY16146	JUL 5-26/16, MOW & TRIM, ANML SVC	3011510	09-07-16	Animal Services	Lawn Service	\$800.00	
Red & White Greenery Inc	33777	JY16195	LANDSCAPE MAINTENANCE SERVICES APR 16 - SEP 16	3011510	09-07-16	Wmsn Cty Buildings	Lawn Service	\$10,859.00	158345
Red & White Greenery Inc	33777	MR161302	CONTRACT 1506-007 MAR 14-29/16, MOW & TRIM, ANML SVC	3010589	06-15-16	Animal Services	Lawn Service	\$600.00	
Red & White Greenery Inc	33777	MY16143	MAY 3-23/16, MOW & TRIM, ANML SVC	3010959	07-20-16	Animal Services	Lawn Service	\$600.00	
Red & White Greenery Inc	33777	NV15143	NOV 3-30/15, MOW & TRIM, ANML SVC	428351	01-05-16	Animal Services	Lawn Service	\$1,000.00	
Red & White Greenery Inc	33777	SP15144	SEP 8-30/15, SEP 15, LANDSCAPE MAINT, ANML SVC	425919	11-03-15	Animal Services	Lawn Service	\$794.24	
Red Lobster	33162	15-07672-3	C#15-07672-3, RESTITUTION, HANSEL ZARAGOZA, C/ATTY	438933	09-27-16	Default	Due To Others-Ca Restitut	\$120.94	
Red River Specialties Inc	26206	535327	DUPONT PERSPECTIVE (5 LBS) BID ITEM 3, BID# 15IFB116 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428352	01-05-16	Unified Road System	Chemicals, Roadside Spray	\$12,393.60	159188

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Red River Specialties Inc	26206	537146	ESPLANADE TM 200 SC (5 GAL) BID ITEM 5	429812	02-09-16	Unified Road System	Chemicals, Roadside Spray	\$5,222.40	159649
Red River Specialties Inc	26206	537174	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG DUPONT PERSPECTIVE (5 LBS) BID ITEM #3, 15IFB116 exp 7/20/16 PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429555	02-02-16	Unified Road System	Chemicals, Roadside Spray	\$24,787.20	159579
Red River Specialties Inc	26206	543955	POWERLINE (5 GAL) BID ITEM 6	433669	05-17-16	Unified Road System	Chemicals, Roadside Spray	\$5,300.00	160475
Red River Specialties Inc	26206	544004		432942	04-26-16	Unified Road System	Chemicals, Roadside Spray	\$5,300.00	160475
Red River Specialties Inc	26206	559980	POWERLINE (5 GAL) BID ITEM 6	437054	08-09-16	Unified Road System	Chemicals, Roadside Spray	\$1,325.00	161408
Red River Specialties Inc	26206	562326	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG POWERLINE (5 GAL) BID ITEM 6	437576	08-23-16	Unified Road System	Chemicals, Roadside Spray	\$5,300.00	161466
Red River Specialties Inc	26206	563727	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG RRSI DEFOAMER (12 QT PER CASE)	437888	08-30-16	Unified Road System	Chemicals, Roadside Spray	\$612.00	161643
Red River Specialties Inc	26206	565056	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG DUPONT PERSPECTIVE (5 LBS) BID ITEM 3	438435	09-13-16	Unified Road System	Chemicals, Roadside Spray	\$6,196.80	161819
Red River Specialties Inc	26206	567244	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG POWERLINE (5 GAL) BID ITEM 6	438934	09-27-16	Unified Road System	Chemicals, Roadside Spray	\$11,925.00	161819
Redwood Toxicology Laboratory, Inc	216	109585201510	SCREENINGS, 2016 DWI/DRUG	427174	12-01-15	Commissioners Court	P&G-Oper/Maint	\$12.00	
Redwood Toxicology Laboratory, Inc	216	109585201512	IDENTIFICATIONS, SCREENINGS, 2016 VETERANS	429556	02-02-16	Commissioners Court	P&G-Oper/Maint	\$24.00	
Redwood Toxicology Laboratory, Inc	216	10958520162	SCREENING, 2016 VET	431446	03-22-16	Commissioners Court	P&G-Oper/Maint	\$24.00	
Redwood Toxicology Laboratory, Inc	216	10958520163	SCREENING, 2016 DWI DRUG	432606	04-19-16	Commissioners Court	P&G-Oper/Maint	\$12.00	
Redwood Toxicology Laboratory, Inc	216	10958520165	ID SCREENING, 2016 DWI	436105	07-19-16	Commissioners Court	P&G-Oper/Maint	\$3.50	
Redwood Toxicology Laboratory, Inc	216	10958520166	ID SCREENING, 2016 DWI/VET	436410	07-26-16	Commissioners Court	P&G-Oper/Maint	\$3.50	
Redwood Toxicology Laboratory, Inc	216	10958520167	ID SCREENING, 2016 VETERANS GRANT	437577	08-23-16	Commissioners Court	P&G-Oper/Maint	\$12.00	
Redwood Toxicology Laboratory, Inc	216	10958520168	SCREENING, 2016 DWI/DRUG	438648	09-20-16	Commissioners Court	P&G-Oper/Maint	\$12.00	
Redwood Toxicology Laboratory, Inc	216	13156120162	BLANKET PURCHASE DRUG TESTING SERVICES THROUGH 9/30/16	431631	03-29-16	Juvenile Services	Non-Residential Services	\$15.00	160276
Redwood Toxicology Laboratory, Inc	216	13156120163	BLANKET PURCHASE DRUG TESTING SERVICES THROUGH 9/30/16	432943	04-26-16	Juvenile Services	Non-Residential Services	\$60.00	160276
Redwood Toxicology Laboratory, Inc	216	13156120165	BLANKET PURCHASE DRUG TESTING SERVICES THROUGH 9/30/16	435362	06-28-16	Juvenile Services	Non-Residential Services	\$62.00	160276
Reebok	44783	15-03440-1A	C#15-03440-1, RESTITUTION, VICTOR ANTHONY SIFUENTES, C/ATTY	438199	09-06-16	Default	Due To Others-Ca Restitut	\$154.96	
Reebok	44783	15-05848-1	C#15-05848-1, RESTITUTION, CHELSEA JANE SOSA, C/ATTY	438198	09-06-16	Default	Due To Others-Ca Restitut	\$704.90	
Reed, Yolanda K	45201	3/15/2016	MAR 8-11/16, EXP REIMB, HR	431689	03-29-16	Human Resources	Training, Conf., Seminars	\$140.00	
Regan M Dickerson	45756	4TR-13-2110	JURORS, JP#4	436106	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Regina L Davis	44694	4TR-13-2488	JURORS, JP#4	425035	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Regina Nicole Surita	45248	4TR-15-0042	JURORS, JP#4	432274	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Regional Organized Crime Info Center	7827	36421-IN	Annual Membership Jul 2016 – Jun 2017 Service Fee	436411	07-26-16	Criminal Investigation Division	Membership Dues	\$300.00	161341
			MJohnson / PHughty 512.943.1313						
Regis J Stublar	16595	04/27/16	ELECTION WORKERS SVC CONTRACT	434354	05-31-16	Election Svs Contract	Election Judges/Clerks	\$55.00	
Regis J Stublar	16595	04/30/16	ELECTION WORKERS SVC CONTRACT	434354	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Regis J Stublar	16595	05/05/16	ELECTION WORKERS SVC CONTRACT	434354	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Regis J Stublar	16595	05/07/16	ELECTION WORKERS SVC CONTRACT	434354	05-31-16	Election Svs Contract	Election Judges/Clerks	\$45.00	
Regis J Stublar	16595	05/07/16A	ELECTION WORKERS SVC CONTRACT	434354	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Regis J Stublar	16595	05/13/16	ELECTION WORKERS SVC CONTRACT	434354	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Regis J Stublar	16595	10/31/15	ELECTION WORKERS SVC CONTRACT	426960	11-24-15	Election Svs Contract	Election Judges/Clerks	\$50.00	
Regis J Stublar	16595	11/03/15	ELECTION WORKERS SVC CONTRACT	426960	11-24-15	Election Svs Contract	Election Judges/Clerks	\$30.00	
Regis J Stublar	16595	11/03/15A	ELECTION WORKERS SVC CONTRACT	426960	11-24-15	Election Svs Contract	Election Judges/Clerks	\$30.00	
Regis J Stublar	16595	11/12/15	NOV 12/15, ELECTION WORKER, ELEC	426960	11-24-15	Election Svs Contract	Election Judges/Clerks	\$19.80	
Regis J Stublar	16595	11/12/15	NOV 12/15, ELECTION WORKER, ELEC	426960	11-24-15	Elections	Election Judges/Clerks	\$10.20	
Reid, Kimberly J	24683	03/16/16	FEB 10/16, EXP REIMB, JP#4	431904	04-01-16	J.P. Precinct 4	Travel	\$44.13	
Reid, Kimberly J	24683	09/02/16	AUG 3/16, EXP REIMB, JP#4	438593	09-20-16	J.P. Precinct 4	Travel	\$28.24	
Reid, Kimberly J	24683	11/05/15	OCT 14-15/15, EXP REIMB, JP#4	426474	11-17-15	J.P. Precinct 4	Travel	\$20.65	
Reid, Kimberly J	24683	12/30/15	NOV 8-15/15, EXP REIMB, JP#4	428653	01-12-16	J.P. Precinct 4	Training, Conf., Seminars	\$257.60	
Reinforcing Steel Supply Inc	11456	291909	SPEEDBOR BIT 3/4 NO. 88812	426254	11-10-15	Unified Road System	Concrete/Survey Supp & Eq	\$13.40	158708
Reinforcing Steel Supply Inc	11456	304773	3/8 X 16 SPLINE BIT	433986	05-24-16	Unified Road System	Concrete/Survey Supp & Eq	\$(6.21)	
Reinforcing Steel Supply Inc	11456	304805	NO. 711193A 1/2 X 16 BIT	433986	05-24-16	Unified Road System	Concrete/Survey Supp & Eq	\$78.27	160385
Reinforcing Steel Supply Inc	11456	307364	3/8 X 16 SPLINE HAMMER DRILL BITS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435065	06-21-16	Unified Road System	Small Equipment & Tools <	\$77.19	161037
Reinforcing Steel Supply Inc	11456	STN0006995	PO 160385, INV#304773, RETURN (3), R&B	433986	05-24-16	Unified Road System	Concrete/Survey Supp & Eq	\$6.21	
Reitpath	33225	690896	WILLIAM MCCASSEY-CHILDRES, JAIL	429256	01-26-16	County Jail	Medical/Hospital	\$10.00	
Reitpath	33225	692607	CHRISTOPHER OLIDEN, JAIL	429256	01-26-16	County Jail	Medical/Hospital	\$20.00	
Reitpath	33225	692746	VICTORIA SHIFFLET, JAIL	429256	01-26-16	County Jail	Medical/Hospital	\$33.00	
Reitpath	33225	BG696496	VICTORIA SHIFFLET, JAIL	429557	02-02-16	County Jail	Medical/Hospital	\$61.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reitpath	33225	BR649316	JOE ZAPATA, JAIL	429557	02-02-16	County Jail	Medical/Hospital	\$30.00	
Reitpath	33225	BR673585	SHARI RANDALL, JAIL	428353	01-05-16	County Jail	Medical/Hospital	\$47.50	
Reitpath	33225	BR673586	SHARI RANDALL, JAIL	428353	01-05-16	County Jail	Medical/Hospital	\$10.00	
Reitpath	33225	BR673587	SHARI RANDALL, JAIL	428353	01-05-16	County Jail	Medical/Hospital	\$13.00	
Reitpath	33225	BR697482	BRIAN KENNEDY, JAIL	429557	02-02-16	County Jail	Medical/Hospital	\$35.00	
Reitpath	33225	BR698053	RONALD WARD, JAIL	429557	02-02-16	County Jail	Medical/Hospital	\$81.00	
Reitpath	33225	BR698054	RONALD WARD, JAIL	429557	02-02-16	County Jail	Medical/Hospital	\$35.00	
Reitpath	33225	BR698055	RONALD WARD, JAIL	429557	02-02-16	County Jail	Medical/Hospital	\$45.00	
Reitpath	33225	BR698056	RONALD WARD, JAIL	429557	02-02-16	County Jail	Medical/Hospital	\$35.00	
Reitpath	33225	BR703150	JAMES WAITS, JAIL	431204	03-15-16	County Jail	Medical/Hospital	\$110.00	
Reitpath	33225	BR703151	JAMES WAITS, JAIL	431204	03-15-16	County Jail	Medical/Hospital	\$50.00	
Reitpath	33225	BR703152	JAMES WAITS, JAIL	431204	03-15-16	County Jail	Medical/Hospital	\$60.00	
Reitpath	33225	BR703153	JAMES WAITS, JAIL	431204	03-15-16	County Jail	Medical/Hospital	\$10.00	
Reitpath	33225	BR703154	JAMES WAITS, JAIL	431204	03-15-16	County Jail	Medical/Hospital	\$20.00	
Reitpath	33225	BR704113	GARY ARRANT, JAIL	430666	03-01-16	County Jail	Medical/Hospital	\$20.00	
Reitpath	33225	BR724610	FRANK FIELDS, JAIL	431971	04-01-16	County Jail	Medical/Hospital	\$164.00	
Reitpath	33225	BR724611	FRANK FIELDS, JAIL	431971	04-01-16	County Jail	Medical/Hospital	\$87.50	
Reitpath	33225	BR724612	FRANK FIELDS, JAIL	431971	04-01-16	County Jail	Medical/Hospital	\$55.00	
Reitpath	33225	BR724613	FRANK FIELDS, JAIL	431971	04-01-16	County Jail	Medical/Hospital	\$35.00	
Reitpath	33225	BR724614	FRANK FIELDS, JAIL	431971	04-01-16	County Jail	Medical/Hospital	\$35.00	
Reitpath	33225	BR741106	PRIMITRO RANGEL, JAIL	433670	05-17-16	County Jail	Medical/Hospital	\$95.50	
Reitpath	33225	BR741107	PRIMITRO RANGEL, JAIL	433670	05-17-16	County Jail	Medical/Hospital	\$17.50	
Reitpath	33225	BR741108	PRIMITRO RANGEL, JAIL	433670	05-17-16	County Jail	Medical/Hospital	\$112.50	
Reitpath	33225	BR741109	PRIMITRO RANGEL, JAIL	433670	05-17-16	County Jail	Medical/Hospital	\$17.50	
Reitpath	33225	BR741110	PRIMITRO RANGEL, JAIL	433670	05-17-16	County Jail	Medical/Hospital	\$17.50	
Reitpath	33225	BR741111	PRIMITRO RANGEL, JAIL	433670	05-17-16	County Jail	Medical/Hospital	\$17.50	
Reitpath	33225	BR741112	PRIMITRO RANGEL, JAIL	433670	05-17-16	County Jail	Medical/Hospital	\$25.00	
Reitpath	33225	BR741113	PRIMITRO RANGEL, JAIL	433670	05-17-16	County Jail	Medical/Hospital	\$17.50	
Reitpath	33225	BT651391	BEN STOGLIN, JAIL	425319	10-20-15	County Jail	Medical/Hospital	\$95.00	
Reitpath	33225	CR699278	ADAM HENNA, JAIL	430368	02-23-16	County Jail	Medical/Hospital	\$10.00	
Reliable Bail Bond	24497	60731	REFUND FOR SURETY BOND FEE, MICHAEL FRITZ	428697	01-12-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	62591	REFUND FOR SURETY BOND FEE, TIMOTHY MORALES	428697	01-12-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	64839	REFUND FOR SURETY BOND FEE, WILLIAM KERR	428994	01-19-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	68006	REFUND FOR SURETY BOND FEE, CASEY BALFOUR	428994	01-19-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	74021	REFUND SURETY BOND, TREY DAVIS, JAIL	425637	10-27-15	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	74025	SURETY BOND REFUND, FRANCISCO OYEVIDE, JAIL	438935	09-27-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	74698	REFUND FOR SURETY BOND FEE, JANICE NOETZEL	428697	01-12-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	77322	REFUND SURETY BOND, REID ROCHFORD	434754	06-14-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Chevrolet	40926	WILLIAMSON 1/25	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270	434355	05-31-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	159203
Reliable Chevrolet	40926	WILLIAMSON 10/25	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270	434355	05-31-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	159203
Reliable Chevrolet	40926	WILLIAMSON 11/25	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270	434355	05-31-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	159203
Reliable Chevrolet	40926	WILLIAMSON 12/25	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270	434355	05-31-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	159203
Reliable Chevrolet	40926	WILLIAMSON 13/25	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270	434355	05-31-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	159203
Reliable Chevrolet	40926	WILLIAMSON 14/25	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270	434355	05-31-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	159203

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Reliable Chevrolet	40926	WILLIAMSON 6/25	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270	434355	05-31-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	159203
Reliable Chevrolet	40926	WILLIAMSON 7/25	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270	434355	05-31-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	159203
Reliable Chevrolet	40926	WILLIAMSON 8/25	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270	434355	05-31-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	159203
Reliable Chevrolet	40926	WILLIAMSON 9/25	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270	434355	05-31-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	159203
Reliable Chevrolet	40926	WILLIAMSON COA	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color, vinyl rear seat, dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006.	436412	07-26-16	Patrol Division	Vehicles > \$5,000	\$33,095.00	160328
Reliable Chevrolet	40926	WILLIAMSON-DEL	Hall/David/Patrol 512-943-5270 2016 Tahoe 9C1 Pursuit 2 WHDR, Item 5, Base Bid - 32764.00; 7x6-LH Spotlamp - 331.00 Delivery from Richardson to Georgetown - \$227.25	433197	05-03-16	Support Services Division	Vehicles > \$5,000	\$33,322.25	159396
Rely Information Systems Llc	41298	201601	PBraun/FThomas/512-943-1312 11/1/2015-10/31/2016 ORACLE/DBA SUPPORT - \$88/HR	430095	02-16-16	Information Technology	Professional Services	\$12,924.00	159784
Rely Information Systems Llc	41298	201602	11/1/2015-10/31/2016 ORACLE/DBA SUPPORT - \$88/HR	433671	05-17-16	Information Technology	Professional Services	\$12,848.00	159784
Rely Information Systems Llc	41298	201603	11/1/2015-10/31/2016 ORACLE/DBA SUPPORT - \$88/HR	3010406	05-25-16	Information Technology	Professional Services	\$3,520.00	159784
Rely Information Systems Llc	41298	201604	11/1/2015-10/31/2016 ORACLE/DBA SUPPORT - \$88/HR	3011261	08-17-16	Information Technology	Professional Services	\$5,280.00	159784
Rely Information Systems Llc	41298	201605	11/1/2015-10/31/2016 ORACLE/DBA SUPPORT - \$88/HR	3011746	09-28-16	Information Technology	Professional Services	\$5,280.00	159784
Rely Information Systems Llc	41298	7030	PO 154699, DBA SUPPORT, SEP 1-30/15, ITS	425638	10-27-15	Information Technology	Professional Services	\$3,400.00	
Remington Arms Co Llc	17602	44232546	PO 155957, BOLT CARRIER & KEY ASSB, SHF	433672	05-17-16	Patrol Division	Law Enforcement Equipment	\$77.65	
Renee Marie Castillo Delacruz	38656	14-04790-3	KEVIN RAMON, CC#3	428698	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Renee Marie Castillo Delacruz	38656	15-0125-J395A	AP, 395TH	425036	10-13-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Renee Marie Castillo Delacruz	38656	15-01542-3	JOSE LUIS CALDERON-LOPEZ, CC#3	425639	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rent A Center	33847	15-02156-3	C#15-02156-3, RESTITUTION, DANIELLE DESHAY TURNER, C/ATTY	433987	05-24-16	Default	Due To Others-Ca Restitut	\$1,002.22	
Rent A Center	33847	15-04250-3	C#15-04250-3, RESTITUTION, BELINDA ISBEL MENOCAL, C/ATTY	426529	11-17-15	Default	Due To Others-Ca Restitut	\$109.00	
Repa Plumbing & Air Conditioning, Inc	666-N1	7005	PO 156927, PLUMBING RENOVATIONS FOR SIGN SHOP, R&B	425320	10-20-15	Unified Road System	Facility Maint. & Repair	\$21,900.00	
Republic Title Of Texas	18950	91584	OVERPAYMENT, CK#13800, C/CLK	425321	10-20-15	Default	Fees Of Office, Co. Clerk	\$37.00	
Reynolds Company	27268	3256742-00	COOPWPL4A, MET WPL4A 40W LED 120[277V DIE CA. NOTE: REPLACE 4 FIXTURES ON OUTSIDE BUIDLING AT PARK MAINTENANCE. FACILITIES NOTED WHEN BALLIST/FIXTURE GOES OUT, BEGIN REPLACING WITH LED FIXTURES.	432607	04-19-16	Parks Department	Facility Maint. & Repair	\$1,000.00	160467
Reynolds Company	27268	3256742-00	PO 160467, REPLACED 4 OUTDOOR FIXTURES, SWP	432607	04-19-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$1,000.00	
Rhb Construction	38520	44	PO 157134, SET, SVCS, FOR CR 483, R&B	424723	10-06-15	Unified Road System	Road Constr./Maint.	\$59,200.00	
Rhb Construction	38520	45	PO 158045, HEADWALL SVCS, FOR CR 434 & 439, R&B	424723	10-06-15	Unified Road System	Road Constr./Maint.	\$244,400.00	
Rhb Construction	38520	47	CONCRETE WORK AT SPLASH PAD PER ATTACHED QUOTE 15IFB103	424723	10-06-15	Commissioners Court	P&G-Capital	\$3,650.00	157960
Rhb Construction	38520	48	PO 158046, CR 240, HEADWALL, SET TY, CAST IN PLACE, R&B	426256	11-10-15	Unified Road System	Road Constr./Maint.	\$97,200.00	
Rhb Construction	38520	49	METAL BEAM GUARD FENCE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	426961	11-24-15	Unified Road System	Road Constr./Maint.	\$58,565.00	158446
Rhb Construction	38520	50	HEADWALL (CH-PW-0) (DIA=24 IN) BID ITEM 14 ITEM 466 NO. 2125	427515	12-08-15	Unified Road System	Roadway Rehab	\$8,000.00	158802
Rhb Construction	38520	52	HEADWALL (CH-PW-O) (DIA=18 IN) BID ITEM 13 ITEM 466 NO. 2123 FOR CR 473 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429257	01-26-16	Unified Road System	Roadway Rehab	\$5,000.00	158432
Rhb Construction	38520	54	BLANKET FOR CRACK SEAL SERVICES, BID RENEWAL APPROVED 11/5, 15IFB103	430667	03-01-16	Unified Road System	Road Constr./Maint.	\$8,720.00	159126
Rhb Construction	38520	55	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR CRACK SEAL SERVICES, BID RENEWAL APPROVED 11/5, 15IFB103	430667	03-01-16	Unified Road System	Road Constr./Maint.	\$66,108.50	159126
Rhb Construction	38520	56	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG BLANKET FOR CRACK SEAL SERVICES, BID RENEWAL APPROVED 11/5, 15IFB103 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	430667	03-01-16	Unified Road System	Road Constr./Maint.	\$67,035.00	159126

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rhb Construction	38520	57	HEADWALL (CH-PW-O) (DIA=60 IN) BID ITEM 20 ITEM 466 NO. 2133	433422	05-10-16	Unified Road System	Roadway Rehab	\$3,000.00	160033
Rhb Construction	38520	58	SET (TY II) (30 IN) (CMP) (4:1) (C) BID ITEM 51 ITEM 467 NO. 2264	432608	04-19-16	Unified Road System	Roadway Rehab	\$4,000.00	159065
Rhb Construction	38520	59	BLANKET FOR CRACK SEAL SERVICES, BID RENEWAL APPROVED 11/5, 15IFB103 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	432608	04-19-16	Unified Road System	Road Constr./Maint.	\$61,585.00	159126
Rhb Construction	38520	60	CRACK SEAL SERVICES FY2016 - BID# 15IFB103, Mobilization-\$2800.00/ea. Cost per Crew, Estimated Qty/Hours 1500- \$218.00/hr. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433422	05-10-16	Unified Road System	Road Constr./Maint.	\$57,061.50	160497
Rhb Construction	38520	61	METAL BEAM GUARD FENCE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434356	05-31-16	Unified Road System	Road Constr./Maint.	\$12,855.00	158446
Rhb Construction	38520	62	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO. 2502 FOR 435066 MARTIN LN, BID# 15IFB106 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435066	06-21-16	Unified Road System	Roadway Rehab	\$44,000.00	160038
Rhb Construction	38520	63	CRACK SEAL SERVICES FY2016 - BID# 15IFB103, Mobilization-\$2800.00/ea. Cost per Crew, Estimated Qty/Hours 1500- \$218.00/hr. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434356	05-31-16	Unified Road System	Road Constr./Maint.	\$41,931.00	160497
Rhb Construction	38520	64	CONC CURB & GUTTER (TY II) BID ITEM 78 ITEM 529 NO. 2004, BID# 15IFB106	434356	05-31-16	Unified Road System	Road Constr./Maint.	\$900.00	160017
Rhb Construction	38520	65	PO 155601, FY 15 CRACK SEAL, MOBILIZATION SVC, R&B	436413	07-26-16	Unified Road System	Road Constr./Maint.	\$2,800.00	
Rhb Construction	38520	66	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 2002 FOR CR 343 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434356	05-31-16	Unified Road System	Road Constr./Maint.	\$1,586.10	160716
Rhb Construction	38520	67	CONC CURB AND GUTTER (TY II) BID ITEM 78 ITEM 529 NO. 2002	435066	06-21-16	Unified Road System	Road Constr./Maint.	\$3,474.00	160321
Rhb Construction	38520	69	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO. 2502 FOR 435066 MARTIN LANE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435066	06-21-16	Unified Road System	Roadway Rehab	\$4,000.00	160948
Rhb Construction	38520	70	CRACK SEAL SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437578	08-23-16	Unified Road System	Road Constr./Maint.	\$2,180.00	160986
Rhb Construction	38520	71	HEADWALL (CH-PW-O) (DIA= 30 IN) BID ITEM 15 ITEM 466 NO. 2127	437578	08-23-16	Unified Road System	Roadway Rehab	\$5,000.00	160715
Rhb Construction	38520	72	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 2002 FOR MORNINGSIDE CIRCLE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437578	08-23-16	Unified Road System	Road Constr./Maint.	\$5,100.00	160718
Rhb Construction	38520	73	SET (TY II) (30 IN) (CMP) (4:1) (C) BID ITEM 51 ITEM 467 NO. 2264 FOR 437578 CR 198, BID# 15IFB106 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437578	08-23-16	Unified Road System	Road Constr./Maint.	\$4,000.00	160719
Rhea J Fry	45310	JUL 16;F2	CLOTHING-CHILD WELFARE	436726	08-02-16	Child Welfare	Clothing	\$450.00	
Rhea J Fry	45310	MAR 16;MF	CLOTHING-CHILD WELFARE	432609	04-19-16	Child Welfare	Clothing	\$200.00	
Rhea J Fry	45310	MAR 16;SF	CLOTHING-CHILD WELFARE	432609	04-19-16	Child Welfare	Clothing	\$250.00	
Rhett Braniff Pllc	44920	12-05792-1	JOHN PAUL RODRIGUEZ III, CC#1	432610	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	13-00356-3	DANIELLE COLON, CC#3	428354	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	14-00339-3	STEPHANIE SCOTT, CC#3	428699	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	14-02722-1	C#15-06923-1, ASHLEY NICKOLE DUELM, CC#1	3011511	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	14-03634-2	MICHAEL MICHEAU, CC#2	429813	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	14-08909-1	MATTHEW BLINN, CC#1	433988	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	14-09303-2	JABRYON LAMAR COLLINS, CC#2	3011349	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	15-00563-1	ALLISON RENEE PARISH, CC#1	3011349	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	15-00587-3	CANDICE DEVINE, CC#3	428995	01-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	15-00980-1	CARLOS ALEJANDRO HERNANDEZ, CC#1	437055	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	15-05324-2	SHAWN RUSSELL, CC#2	432944	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	15-06395-1	ROBERT LEE DAVIS, CC#1	427516	12-08-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	15-06446-3	C#15-02946-3, CHASE MATTHEW GIDDENS, CC#3	435067	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Rhett Braniff Pllc	44920	15-07073-2	DEVANN CASTEEL, CC#2	432610	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	15-07287-1	C#15-01527-1, XAVIER DARNELL MACKEY, CC#1	437055	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	15-07304-2	DEION DESHAWN WASHINGTON, CC#2	3011262	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-00021-1	BRYANNA SMITH, CC#1	434357	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-01466-1	DORNICE LUCREICE BEARD, CC#1	436107	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rhett Braniff Pllc	44920	16-01969-1	BRIAN LEON ROBINSON, CC#1	437055	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-02132-2	AARON LAMONT OKORA AKPOJOTOR LOFTEN, CC#2	433673	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-02161-2	TERRANCE REYNARD SMITH, CC#2	3011668	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-03249-3	C#16-03250-3, ADAM DINO OCHOA, CC#3	435067	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	16-03669-2	BOBBY JAMES GUZMAN, CC#2	436107	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-04957-3	C#16-04958-3, ALEXIS MARTINEZ, CC#3	3011432	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	16-05323-2	C#16-05324-2, JAVIER ADRIAN TOVAR, CC#2	3011588	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhonda Royall	45340	JUL 16;NF	CLOTHING-CHILD WELFARE	436727	08-02-16	Child Welfare	Clothing	\$150.00	
Rhonda Royall	45340	MAR 16;NF	CLOTHING-CHILD WELFARE	432611	04-19-16	Child Welfare	Clothing	\$150.00	
Rhonda Wagner	46006	09/06/16;EMS	REFUND, EMS	438936	09-27-16	Default	Ems Fees	\$1,077.62	
Ricardo Farmer	44864	11/03/15	ELECTION WORKERS SVC CONTRACT	426962	11-24-15	Election Svs Contract	Election Judges/Clerks	\$200.00	
Ricardo Guzman	43834	03/10/16	ELECTION WORKERS-COUNTY	431447	03-22-16	Elections	Election Judges/Clerks	\$42.50	
Ricardo Sosa	45657	15-0081-CPSC1	REFUND, AD LITEM FEES, CC#1	435363	06-28-16	Default	Cps Ad Litem Fees	\$49.98	
Richard A Olivo	44299	10/19/15;NO CAUSE, CC#1	RAFAEL GARCIA-MAREZ, CC#1	426257	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Richard A Olivo	44299	12-07516-2	NATHAN OWEN JAMES, CC#2	437347	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	12-08913-1	KRISTY YBARRA, CC#2	430668	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	13-09533-2	KAMERON MCCORMICK, CC#2	430668	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-02287-3	DANIELE FELTENSTEIN, CC#3	428355	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-03170-2	VANESSA RHEANNE RASOR, CC#2	436108	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-03938-1	CIARA MORENO, CC#1	427175	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-04075-3	KATHLEEN SNYDER, CC#3	427175	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-04217-1	C#16-02009-1, REYNALDA ROBLES-VILLA, CC#1	433989	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-04342-3	HALEY DEAN, CC#3	431632	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-04555-1	ASHLEY MCDONALD, CC#1	437347	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-04875-2	DILLON MCKEE, CC#2	429355	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-05043-2	C#15-05044-2, 16-01182-2, TRISTAN FARMER, CC#2	432945	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Richard A Olivo	44299	15-05365-2	MATTHEW MORGAN, CC#2	426257	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-05710-3	C#15-05711-3, JONATHAN JESUS TREVINO, CC#3	435597	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard A Olivo	44299	15-06062-3	EDGAR ARGUELLO-ALONZO, CC#3	430369	02-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-06246-2	VIANELLY CARDONA, CC#2	431632	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-06651-2	JUSTIN BAUER, CC#2	436728	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-06926-1	MATTHEW VIDAL O'CONNOR GLENN, CC#1	437347	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-07533-2	ABYLENE CASTRO, CC#2	431632	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-07958-3	DAEVON ANDERSON, CC#3	429355	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-07959-3	MANUEL DELGADO, CC#3	430930	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-00016-1	C#16-02031-2, LEONEL MARTINEZ, CC#1	437347	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard A Olivo	44299	16-00549-3	CODY LEE BRADSHAW, CC#3	437580	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-00587-2	FERNANDO MARTINEZ, CC#2	436108	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-00636-3	JOSE VALADEZ, CC#3	437580	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-01146-1	MARIAH RAIN RAPER, CC#1	437580	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-01167-3	MICHAEL EDWARDS, CC#3	3011669	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard A Olivo	44299	16-02400-3	C#16-02464-3, DONALD PASKET, CC#3	433674	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Richard A Olivo	44299	16-02574-1	ANTONIO MENDOZA-ROMERO, CC#1	435068	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-04052-1	ADOLPH FLORES, CC#1	437889	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Calmbach	45832	07/27/16;UNIT 2105	WMCO-CR 110S, PARCEL 26S, UNIT 2105, ROW	436815	08-02-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Richard D Davis	32174	05/04/16	RETURNING SECURITY DEPOSIT, BELFORD SQUARE	433991	05-24-16	Default	Contractor/Lease Deposits	\$665.00	
Richard Davis	45026	23293	C#11-1446-K26, REFUND EXTRADITION, A/PROB	428998	01-19-16	Default	Extradition Deposits	\$2,500.00	
Richard Ellsworth	45682	15-05067-2	C#15-05067-2, RESTITUTION, JASON HERMAN BELAH, C/ATTY	435598	07-05-16	Default	Due To Others-Ca Restitut	\$50.00	
Richard Hall	45500	05/09/16	PARTIAL REIMB FOR MEDICAL EXPENSES, INFECTED SPAY INSICION OF DOG, FAY (TAG ID#31380566), ANML SVC	433992	05-24-16	Animal Services Donations	Professional Services	\$150.00	
Richard Jones	21834	13-04577-3	PATRICIA KAY LYON, CC#3	437581	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	13-09596-2	ERIC ALEXIS TRAMBITO, CC#2	432946	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-00581-2	THOMAS COOK, CC#2	429815	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-02420-3	JOHNNY MOUSER, CC#3	427176	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-03219-3	CHRISHAWN WILLIAMS, CC#3	428700	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-0484-K277	JUAN MIGUEL SANCHEZ, 277TH	426259	11-10-15	District Courts	Criminal Cases - Court Ap	\$750.00	
Richard Jones	21834	14-05043-2	C#15-04201-2, ANDREW DOMINGUEZ, CC#2	430669	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	14-06611-2	STEVEN ALEMAN, CC#2	425322	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-06626-2	DERIAN DAVIS, CC#2	430669	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-06946-1	RONNESSA WILLIAMS, CC#1	429356	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-07369-2	CASEY SADLER, CC#2	428700	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-08431-2	RYLEI BROWN, CC#2	433675	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-1126-K277	ASHLEY SHERRELL HOOD, 277TH	438436	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	14-1856-K368	CASEY RAE SADLER, 368TH	428700	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	14-2230-K368	STETSON HORNE, 368TH	426963	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	14-2444-K26	NIGEL WILSON, 26TH	427849	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	15-01710-3	C#15-05777-3, MATTHEW CHAMBERS, CC#3	428700	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Richard Jones	21834	15-01995-3	KEITH RICHARD BERGMAN, CC#3	435069	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	15-02720-2	C#15-02721-2, JORDAN KELSEY, CC#2	426259	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	15-04252-3	ALEJANDRA AGUILE, CC#3	438200	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	15-04686-1	ROGELIO VILLARREAL III, CC#1	436110	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	15-05029-3	C#15-05030-3, IVAN DELEON, CC#3	430370	02-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	15-05438-3	STEPHEN MEYERS, CC#3	438280	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	15-05825-1	RICHARD STRICKLER, CC#1	430096	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	15-06413-1	BRANDON NICHOLS, CC#1	428700	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	15-06542-1	C#15-06543-1, JONATHAN PAUL VEGA, CC#1	427176	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	15-06753-1	C#14-02934-1, HEATHER BLAYLOCK, CC#1	428700	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	15-06768-1	BILLY RAY TULLUS, CC#1	435069	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	15-07482-1	TERRANCE ONEY CHAFIN, CC#1	432946	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	15-07584-3	RICHARD PEREZ, CC#3	429815	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	15-0842-K368	C#15-0892-K368, JORDAN KELSEY, 368TH	426259	11-10-15	District Courts	Criminal Cases - Court Ap	\$800.00	
Richard Jones	21834	15-1114-K277	JACOB SUTTON, 277TH	428999	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	15-1284-K368	AMANDA LYNN WILLIAMS, 368TH	435069	06-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	15-1386-K277	C#16-0072-K277, BRIAN JAMES AVERETT II, 277TH	430931	03-08-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Richard Jones	21834	15-1802-K277	KIMBERLY DAWN GERMAN, 277TH	431448	03-22-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Richard Jones	21834	15-1893-K26	BRANDON EVERS, 26TH	427849	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard Jones	21834	15-1999-K277	DAVID JARED MILLER, 277TH	428700	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	15-2038-K26	RICHARD STRICKLER, 277TH	429815	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	15-2077-K26	MATTHEW CHAMBERS, 26TH	428700	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	15-2096-K368	SHANNA ELIZABETH PEARSON, 368TH	436110	07-19-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Richard Jones	21834	15-2104-K277	CHESTER JOHNSON, 277TH	425920	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	15-2362-K277	JOHNATHAN VEGA, 277TH	427518	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	15-2822-K277	KERRY WAYNE AMEE, 277TH	428999	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-00673-3	LANCE DOUGLAS SNYDER, CC#3	435069	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-00733-1	HEAVEN LEE PEDRICK, CC#1	435069	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-01918-2	LAUREN HUGHES, CC#2	438937	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-03135-3	C#16-03136-3, BOBBY EUGENE SACKETT, CC#3	437581	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	16-0356-K368	CECIL WAYNE SPLATER, 368TH	435069	06-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-0578-K368	SANDRA GAIL LANAHAN, 368TH	437056	08-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-0845-K277	LAUREN DANIELLE HUGHES, 277TH	433675	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Lee Leavitt	42793	03/12/16	CHALLENGE COURSE FACILITATOR-FIELD PROBATION/BIKE MAINTENANCE AFTERWARD-3/12/16	432275	04-12-16	Juvenile Services	Professional Services	\$170.00	160253
Richard Lee Leavitt	42793	05/14/16	PURCHASE FACILITATOR FOR LOW/HIGH ELEMENTS-FIELD PROBATION-5/14/16	436111	07-19-16	Jjaep Tier li Funding	Go Program Expenditures	\$100.00	160932
Richard Lowder	30617	12/31/15-ZERO	1099 ADJUSTMENT FOR SPECIAL COMMISSIONER FOR 2015	429116	12-31-15	Non-Departmental	Professional Services	\$600.00	
Richard Martz	45982	23974	C#15-2379-K368, EXTRADITION FEE, A/PROB	438201	09-06-16	Default	Extradition Deposits	\$2,500.00	
Richard Norman Lutowski	42898	01/21/16	ELECTION WORKERS-COUNTY	429816	02-09-16	Elections	Election Judges/Clerks	\$52.50	
Richard Norman Lutowski	42898	05/07/16	ELECTION WORKERS SVC CONTRACT	434359	05-31-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Richard Norman Lutowski	42898	11/03/15	ELECTION WORKERS SVC CONTRACT	426964	11-24-15	Election Svs Contract	Election Judges/Clerks	\$185.00	
Richard Or Shelly Brown	44458	JUL 16;AG	CLOTHING-CHILD WELFARE	437057	08-09-16	Child Welfare	Clothing	\$150.00	
Richard Or Shelly Brown	44458	MAR 16;AG	CLOTHING-CHILD WELFARE	432612	04-19-16	Child Welfare	Clothing	\$150.00	
Richard S Hoffman	32886	12-1043-K368	JOHN PAUL MCKAY JR, 368TH	3011091	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	12-1859-K368	JUAN ANTONIO PUENTE, 368TH	3010676	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	14-1485-K26	JEFFREY SEABURY, 26TH	3010491	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	14-1913-K26	EDNA SANTOS, 26TH	429817	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-0072-K277	C#15-2692-K277, TERRIN KAPPER, 277TH	3009995	04-13-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Richard S Hoffman	32886	15-0140-K368	MATHEW NEELY, 368TH	427520	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-0749-K368	XAVIER WRIGHT, 368TH	429000	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-1199-K277	GARRETT ROBERT GARCIA, 277TH	430932	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-1339-K277	BART ERVON ROSS, 277TH	428701	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-1914-K277	EDWARD LOPEZ, 277TH	429000	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-1943-K26	CHRISTOPHER SCHLOSSER, 26TH	3010491	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-1976-K368	ROSALINDA LOZANO, 368TH	427520	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-2045-K26	MARIAH NADINE PURDIN, 26TH	426965	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-2401-K26	ANASTASIA SEREMETIS, 26TH	3010491	06-01-16	District Courts	Criminal Cases - Court Ap	\$575.00	
Richard S Hoffman	32886	15-2492-K26	JOE BOATRIGHT, 26TH	429817	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-2599-K368	RICKY DON FRANKLIN, 368TH	3011091	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-2698-K277	C#15-2699-K277, KEIRRE BLACKMON, 277TH	3010330	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-2831-K277	JAKE STALDER, 277TH	3009944	04-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-2965-K277	DAVID RASCH, 277TH	431205	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-3002-K26	PHILIPPE WILSON, 26TH	431205	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-0105-K368	ERIC MICHAEL CARPENTER, 368TH	3010491	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-01457-2	RAHSEAN FRANCIS, CC#2	3010491	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard S Hoffman	32886	16-01847-3	ERIC MICHAEL CARPENTER, CC#3	3010807	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard S Hoffman	32886	16-0558-K368	RAHSEAN FRANCIS, 368TH	3010330	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-0933-K277	RYAN SCOTT STOODLEY, 277TH	3011747	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-1575-K368	TAYLOR COLE STAMBAUGH, 368TH	3011512	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-2053-K26	MATTHEW ALEXANDER BRYANT, 26TH	3011747	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richards Supply Company	9177	3092886	INCORRECT BILL, R&B	429117	12-31-15	Unified Road System	Small Equipment & Tools <	\$.00	
Richards Supply Company	9177	3092886	INCORRECT BILL, R&B	429117	12-31-15	Unified Road System	Janitorial Supplies	\$.00	
Richards Supply Company	9177	3092886	INCORRECT BILL, R&B	429117	12-31-15	Unified Road System	Road Constr./Maint.	\$.00	
Richards Supply Company	9177	3092886	INCORRECT BILL, R&B	429117	12-31-15	Unified Road System	Miscellaneous	\$.00	
Richards Supply Company	9177	3093315	PO 157972, KRAFT PAPER ROLL, R&B	425037	10-13-15	Unified Road System	Road Constr./Maint.	\$670.35	
Richards Supply Company	9177	3093322	INCORRECT BILL, R&B	429117	12-31-15	Unified Road System	Small Equipment & Tools <	\$.00	
Richards Supply Company	9177	3093322	INCORRECT BILL, R&B	429117	12-31-15	Unified Road System	Janitorial Supplies	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richards Supply Company	9177	3093322	INCORRECT BILL, R&B	429117	12-31-15	Unified Road System	Road Constr./Maint.	\$.00	
Richards Supply Company	9177	3093322	INCORRECT BILL, R&B	429117	12-31-15	Unified Road System	Miscellaneous	\$.00	
Richards Supply Company	9177	3094727	PO 157972, STEEL SCOOP, R&B	425037	10-13-15	Unified Road System	Small Equipment & Tools <	\$379.26	
Richards Supply Company	9177	3096183	PO 157972, MARKING PAINT, STREET BROOM, UTL, COOLER, R&B	425037	10-13-15	Unified Road System	Small Equipment & Tools <	\$1,330.92	
Richards Supply Company	9177	3096183	PO 157972, MARKING PAINT, STREET BROOM, UTL, COOLER, R&B	425037	10-13-15	Unified Road System	Janitorial Supplies	\$288.20	
Richards Supply Company	9177	3096183	PO 157972, MARKING PAINT, STREET BROOM, UTL, COOLER, R&B	425037	10-13-15	Unified Road System	Road Constr./Maint.	\$1,309.85	
Richards Supply Company	9177	3096183	PO 157972, MARKING PAINT, STREET BROOM, UTL, COOLER, R&B	425037	10-13-15	Unified Road System	Miscellaneous	\$385.02	
Richards Supply Company	9177	3100470	FREIGHT & HANDLING CHARGES	426260	11-10-15	Unified Road System	Safety Supplies	\$33.00	158417
Richards Supply Company	9177	3112548	KRYLON MARKING PAINT RED/ORANGE-3599	429001	01-19-16	Unified Road System	Road Constr./Maint.	\$477.60	159334
Richards Supply Company	9177	3112548	PO 159334, MARKING PAINT, WATER COOLER, R&B	429001	01-19-16	Unified Road System	Miscellaneous	\$8.00	
Richards Supply Company	9177	3115226	GOT REPLACEMENT SPIGOT	429559	02-02-16	Unified Road System	Small Equipment & Tools <	\$21.88	159584
Richards Supply Company	9177	3116659	PO 159334, MARKING PAINT (120), R&B	430097	02-16-16	Unified Road System	Concrete/Survey Supp & Eq	\$477.60	
Richards Supply Company	9177	3116659	KRYLON MARKING PAINT RED/ORANGE-3599	430097	02-16-16	Unified Road System	Road Constr./Maint.	\$477.60	159334
Richards Supply Company	9177	3127805	FREIGHT	432615	04-19-16	Unified Road System	Small Equipment & Tools <	\$57.19	160092
Richardson, Sydney P	45642	05/31/16	MAY 11-13/16, EXP REIMB, PUR	435114	06-21-16	Purchasing Dept	Training, Conf., Seminars	\$310.57	
Richardson, Sydney P	45642	06/15/16	JUN 8-10/16, EXP REIMB, PUR	435392	06-28-16	Purchasing Dept	Training, Conf., Seminars	\$100.00	
Richter, Chandler S	25285	03/01/16	FEB 18-20/16, EXP REIMB, EMS	431063	03-15-16	Ems	Training, Conf., Seminars	\$100.00	
Richter, Chandler S	25285	11/02/15	SEP 9/15, EXP REIMB, EMS	426404	11-17-15	Ems	Travel	\$15.53	
Richter, Chandler S	25285	11/02/15A	OCT 15-27/15, EXP REIMB, EMS	426404	11-17-15	Ems	Travel	\$16.96	
Richter, Chandler S	25285	12/30/15	NOV 5-DEC 14/15, EXP REIMB, EMS	428580	01-12-16	Ems	Travel	\$35.65	
Richter, Russel W	27109	03/02/16	FEB 18-20/16, EXP REIMB, EMS	431213	03-15-16	Ems	Training, Conf., Seminars	\$100.00	
Richter, Russel W	27109	03/23/16	MAR 21/16, EXP REIMB, EMS	431979	04-01-16	Ems	Travel	\$10.80	
Richter, Russel W	27109	05/04/16	MAY 4/16, EXP REIMB, EMS	434002	05-24-16	Ems	Travel	\$17.28	
Richter, Russel W	27109	06/06/16	JUN 3/16, EXP REIMB, EMS	435370	06-28-16	Ems	Travel	\$22.68	
Richter, Russel W	27109	07/24/16	JUL 19/16, EXP REIMB, EMS	437351	08-16-16	Ems	Travel	\$15.66	
Rick Guzman	23392	14-0863-K26	LUIS GALARZA-MIRELES, MAR 2-MAY 16/16, 26TH	436112	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	15-1582-K368	NITSERANDANY MENDOZA-LOZA, JUL 22/15-MAR 22/16, 368TH	432276	04-12-16	District Courts	Criminal Cases - Court Ap	\$400.00	
Rick Guzman	23392	15-2113-K368	DONNIE L CULP, NOV 15-MAR 16, 368TH	434360	05-31-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Rick Guzman	23392	15-2387-K277	C#15-2458-K277, JUAN ISRAEL FLORES, 277TH	428702	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	15-2804-K26	TIMOTHY TAYLOR, 26TH	431206	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	15-2937-K277	C#15-2938-K277, C#16-0069-K277, ASHLEY GUTIERREZ, 277TH	432276	04-12-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Rick Guzman	23392	16-0455-K26	GEORGE HENDERSON PRICE, FEB 10-JUN 13/16, 26TH	436112	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	16-0593-K277	NORMAN EUGENE CARROLL, MAR 9-JUN 7/16, 277TH	435364	06-28-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Rick Guzman	23392	16-0723-K277	LAZARO LARRY CANTU SR, MAR 9-30/16, 368TH	432616	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Morris	38439	04/21/16	OCT 14/15, VISITING JUDGE, 277TH	433994	05-24-16	277Th District Court	Visiting Judges	\$31.17	
Rick Morris	38439	06/28/16	JUN 28/16, VISITING JUDGE, 277TH	437058	08-09-16	425Th District Court	Visiting Judges	\$29.37	
Rick Morris	38439	6748	AUG 18/16 FULL DAY, VISITING JUDGE, CC#1	438437	09-13-16	County Court At Law 1	Visiting Judges	\$670.90	
Rick Morris	38439	APR 25 & MAY 26/16	APR 25/16, MAY 26/16, VISITING JUDGE, CC#1	437582	08-23-16	County Court At Law 1	Visiting Judges	\$1,314.75	
Rickhoff Law Firm	43050	15-0838-CP4	CWP, CC#4	427521	12-08-15	County Courts At Law	Other/Mh Cases - Court Ap	\$597.00	
Rickhoff Law Firm	43050	15-0932-CP4	R#2015-123585, AD LITEM FEES, C/CLK	436414	07-26-16	Default	County Clerk-Due To Other	\$350.00	
Rickhoff Law Firm	43050	16-0057M	TP, CC#2	437348	08-16-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Ricky Stonestreet	45937	08/08/16;JP1	REFUND CASH BOND, JP#1	437349	08-16-16	Default	Jp 1-Cash Bonds	\$200.00	
Ricoh Usa Inc	6867	95494072	PO 157637, SEP 16-OCT 15/15, BNFTS	425640	10-27-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$739.00	
Ricoh Usa Inc	6867	95508195	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.	425323	10-20-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$304.39	158476
Ricoh Usa Inc	6867	95565116	PO 155290, SEP 23-OCT 22/15, PCT#1	426966	11-24-15	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	95678009	OCT 16-NOV 15/15, HR	426531	11-17-15	Human Resources	Copier Rental & Supplies	\$369.50	
Ricoh Usa Inc	6867	95678009	OCT 16-NOV 15/15, BNFTS	426531	11-17-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	
Ricoh Usa Inc	6867	95701966		426966	11-24-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$254.90	
Ricoh Usa Inc	6867	95754187	RICOH Printer lease renewal	430372	02-23-16	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	159974
Ricoh Usa Inc	6867	95849597	copier/printer rental agreement	428032	12-18-15	Human Resources	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	95849597	copier/printer rental agreement	428032	12-18-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	95873481	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.	427850	12-15-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$265.19	158476
Ricoh Usa Inc	6867	95934768	RICOH Printer lease renewal	430372	02-23-16	Commissioner Pct 1	Copier Rental & Supplies	\$346.72	159974
Ricoh Usa Inc	6867	96026036	copier/printer rental agreement	429002	01-19-16	Human Resources	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96026036	copier/printer rental agreement	429002	01-19-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96047739	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.	429002	01-19-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$290.67	158476
Ricoh Usa Inc	6867	96097886	RICOH Printer lease renewal	430372	02-23-16	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	159974
Ricoh Usa Inc	6867	96205208	copier/printer rental agreement	430098	02-16-16	Human Resources	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96205208	copier/printer rental agreement	430098	02-16-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	159258

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ricoh Usa Inc	6867	96222226	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.	430098	02-16-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$251.61	158476
Ricoh Usa Inc	6867	96272942	RICOH Printer mpc2550 c14075077 lease renewal	433423	05-10-16	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	159974
Ricoh Usa Inc	6867	96368186	copier/printer rental agreement	431207	03-15-16	Human Resources	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96368186	copier/printer rental agreement	431207	03-15-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96395662	FEB 16-MAR 15/16, COPIER LEASE, WCCF	431449	03-22-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$273.66	
Ricoh Usa Inc	6867	96446774	RICOH Printer mpc2550 lease renewal	436415	07-26-16	Commissioner Pct 1	Copier Rental & Supplies	\$286.92	159974
Ricoh Usa Inc	6867	96534558	copier/printer rental agreement	432277	04-12-16	Human Resources	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96534558	copier/printer rental agreement	432277	04-12-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96557110	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.	432617	04-19-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$262.04	158476
Ricoh Usa Inc	6867	96604652	RICOH Printer mpc2550 c14075077 lease renewal	432947	04-26-16	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	159974
Ricoh Usa Inc	6867	96723442	copier/printer rental agreement	433676	05-17-16	Human Resources	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96723442	copier/printer rental agreement	433676	05-17-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96742251	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.	433676	05-17-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$268.13	158476
Ricoh Usa Inc	6867	96784674	RICOH Printer mpc2550 lease renewal	436415	07-26-16	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	159974
Ricoh Usa Inc	6867	96882642	copier/printer rental agreement	435070	06-21-16	Human Resources	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96882642	copier/printer rental agreement	435070	06-21-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96904740	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.	435070	06-21-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$314.47	158476
Ricoh Usa Inc	6867	969457-1000350A5	copier/printer rental agreement	436113	07-19-16	Human Resources	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	969457-1000350A5	copier/printer rental agreement	436113	07-19-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	96961826	RICOH Printer mpc2550 lease renewal	437583	08-23-16	Commissioner Pct 1	Copier Rental & Supplies	\$303.98	159974
Ricoh Usa Inc	6867	97084146	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.	436113	07-19-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$259.80	158476
Ricoh Usa Inc	6867	97235830	copier/printer rental agreement	437583	08-23-16	Human Resources	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	97235830	copier/printer rental agreement	437583	08-23-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	97253519	PO 158476, JUL 16 - AUG 15/16, WCCF	437583	08-23-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$15.79	
Ricoh Usa Inc	6867	97291839	RICOH Printer mpc2550 lease renewal	437583	08-23-16	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	159974
Ricoh Usa Inc	6867	97394021	copier/printer rental agreement	438649	09-20-16	Human Resources	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	97394021	copier/printer rental agreement	438649	09-20-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	159258
Ricoh Usa Inc	6867	97411762	AUG 16-SEP 15/16, WCCF	438649	09-20-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$280.24	
Ricoh Usa Inc	6867	97456885	RICOH Printer mpc2550 lease renewal	438939	09-27-16	Commissioner Pct 1	Copier Rental & Supplies	\$231.14	159974
Riddhi & Sandip Dholakia	44639	105809	DOC#2015106320, OVERPAYMENT, CK#1825, C/CLK	428356	01-05-16	Default	Fees Of Office, Co. Clerk	\$17.00	
Riley Stevens	45194	4TR133058	R#160748, C#TR133058, R STEVENS, REFUND, JP#4	431633	03-29-16	Default	Jp 4-Cash Bonds	\$300.00	
Riley Stevens	45194	4TR133059	R#160749, C#TR133059, R STEVENS, REFUND, JP#4	431633	03-29-16	Default	Jp 4-Cash Bonds	\$270.00	
Riley Stevens	45194	4TR133060	R#160758, C#TR133060, R STEVENS, REFUND, JP#4	431633	03-29-16	Default	Jp 4-Cash Bonds	\$269.00	
Rimage Corp	44534	90162024	Black Ribbon E600/400 (1000 prints) See Quote #20254 SO Contact: Jennifer Smith 512-943-1331 or jensmith@wilco.org item #: 2002160 qty: 10 \$63.14/ea	436114	07-19-16	Patrol Division	Video Tapes/Cd/Dvd	\$631.40	161184
Riojas, Edward L	37187	01/19/16	JAN 10-15/16, EXP REIMB, CONST#1	429459	02-02-16	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Riojas, Edward L	37187	10/29/15	OCT 25-28/15, EXP REIMB, CONST#1	426103	11-10-15	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Rios Engineering Llc	43386	4	MICROSTATION TRAINING FOR ENGINEERING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SPANISH FEE, SAFETY SYMPOSIUM, JUN 9/16, 911 COMM	433996	05-24-16	Unified Road System	Training, Conf., Seminars	\$1,520.00	160597
Ripple Effect	45317	1155		435599	07-05-16	911 Communications	Training, Conf., Seminars	\$1,000.00	
Rippy & Taylor Pc	29477	13-2227-K368	ERNESTO ALVARADO JR, 368TH	425038	10-13-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	15-1657-K277	MIRANDA COOK, 277TH	424725	10-06-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Rister, Nancy E	13706	01/25/16	JAN 19-21/16, EXP REIMB, C/CLK	429795	02-09-16	County Clerk	Postage	\$24.00	
Rister, Nancy E	13706	01/25/16	JAN 19-21/16, EXP REIMB, C/CLK	429795	02-09-16	County Clerk	Training, Conf., Seminars	\$434.72	
Rister, Nancy E	13706	02/18/16	OCT 27/15, DEC 16/15, JAN 7 & 29/16, FEB 12 & 17/16, EXP REIMB, C/CLK	430907	03-08-16	County Clerk	Travel	\$135.10	
Rister, Nancy E	13706	02/18/16	OCT 27/15, DEC 16/15, JAN 7 & 29/16, FEB 12 & 17/16, EXP REIMB, C/CLK	430907	03-08-16	County Clerk-Judicial	Travel	\$30.02	
Rister, Nancy E	13706	04/20/16	APR 15-29/16, EXP REIMB, C/CLK	433965	05-24-16	County Clerk-Judicial	Travel	\$58.86	
Rister, Nancy E	13706	04/20/16	APR 15-29/16, EXP REIMB, C/CLK	433965	05-24-16	County Clerk-Judicial	Training, Conf., Seminars	\$596.73	
Rister, Nancy E	13706	08/29/16	AUG 24 & 26/16, EXP REIMB, C/CLK	438417	09-13-16	County Clerk	Travel	\$60.05	
Rister, Nancy E	13706	09/17/15	SEP 8-13/15, EXP REIMB, C/CLK	424708	10-06-15	County Clerk-Judicial	Training, Conf., Seminars	\$989.81	
Rister, Nancy E	13706	09/28/15	SEP 23-25/15, EXP REIMB, C/CLK	425011	10-13-15	County Clerk	Training, Conf., Seminars	\$369.80	
Rister, Nancy E	13706	10/23/15	OCT 23/15, EXP REIMB, C/CLK	426227	11-10-15	County Clerk-Judicial	Travel	\$31.97	
Rister, Nancy E	13706	12/15/15	NOV 30 & DEC 3/15, DEC 9-11/15, EXP REIMB, C/CLK	428318	01-05-16	County Clerk	Travel	\$14.15	
Rister, Nancy E	13706	12/15/15	NOV 30 & DEC 3/15, DEC 9-11/15, EXP REIMB, C/CLK	428318	01-05-16	County Clerk	Training, Conf., Seminars	\$93.15	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rivera, Crystal A	40621	04/07/16	MAR 28-31/16, EXP REIMB, CONST#2	432797	04-26-16	Constable Precinct 2	Training, Conf., Seminars	\$392.72	
Rob Chesnutt	44548	06/24/16	R#2016-129021, AD LITEM FEES, C/CLK	3011014	07-27-16	Default	County Clerk-Due To Other	\$350.00	
Rob Chesnutt	44548	15-0778-CP4	R#2015-120614, AD LITEM FEES, C/CLK	431151	03-15-16	Default	County Clerk-Due To Other	\$350.00	
Rob Chesnutt	44548	16-0338-CP4	AMD, JUN 15/16, GUARDIANSHIP, CC#4	3010960	07-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$500.00	
Robbery Investigators Of Texas Inc	45435	AUG 16;FERGUSON 3CR-15-03367	AUG 17-19/16, TRAINING FOR DET CRAIG FURGUSON, SHF	433199	05-03-16	Criminal Investigation Division	Training, Conf., Seminars	\$250.00	
Robby Mark Johnson	44134	3CR-15-03367	R#JP3-2015-03839, OVERPAYMENT, JP#3	425324	10-20-15	Default	Fees Of Office, Jp Pct #3	\$120.00	
Robert & Heidi Weston	45333	MAR 16;SM	CLOTHING-CHILD WELFARE	432618	04-19-16	Child Welfare	Clothing	\$150.00	
Robert A Daniel	45322	12-07258-2	CLAYTON HAMMOND, CC#2	432619	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert A Daniel	45322	14-08368-2	MARTEZ STRAUGHTER, CC#2	432948	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert A Daniel	45322	16-00658-2	STEPHEN ANTHONY SMILES, CC#2	432948	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert A Daniel	45322	16-00815-2	CANDICE MARIE BAILEY, CC#2	435811	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert A Daniel	45322	16-01967-1	SALVADOR HERRERA JR, CC#1	433677	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert A Daniel	45322	16-0681-K368	HEATHER WHITEFORD, 368TH	433677	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert Carswell	18915	APR 16	APR 5-27/16, PROF SVCS, JUV	433678	05-17-16	Juvenile Services	Counseling Services	\$375.00	
Robert Carswell	18915	DEC 15	DEC 2-17/15, PROF SVCS, JUV	429560	02-02-16	Juvenile Services	Counseling Services	\$112.50	
Robert Carswell	18915	FEB/6	FEB 16, PROF SVCS, JUV	431635	03-29-16	Juvenile Services	Counseling Services	\$312.50	
Robert Carswell	18915	MAR 16	MAR 2-30/16, PROF SVCS, JUV	433200	05-03-16	Juvenile Services	Counseling Services	\$450.00	
Robert Carswell	18915	NOV 15	NOV 14/15, PROF SVCS, JUV	428357	01-05-16	Juvenile Services	Counseling Services	\$100.00	
Robert Carswell	18915	OCT 15	OCT 1-22/15, PROF SVCS, JUV	427523	12-08-15	Juvenile Services	Counseling Services	\$162.50	
Robert Carswell	18915	SEP 15	SEP 12-24/15, PROF SVCS, JUV	425641	10-27-15	Juvenile Services	Counseling Services	\$125.00	
Robert Dale Wunsch	42564	3CR-14-00017A	R#JP3-2014-01189, REFUND, JP#3	437059	08-09-16	Default	Jp Courts-Refunds	\$125.00	
Robert F Maier	24735	09-1131-K277	GEORGE ANTHONY MENDOZA, 368TH	432620	04-19-16	District Courts	Criminal Cases - Court Ap	\$350.00	
Robert F Maier	24735	10-1298-K277	BILLY JACK GLOVER, 368TH	3011748	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	10-2905-FC4H	V, CHILDREN, CC#4	430373	02-23-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Robert F Maier	24735	12-0042-CPS1	A CHILDREN, OCT-DEC 15, CC#1	431208	03-15-16	County Courts At Law	Family Cases - Court Appt	\$562.50	
Robert F Maier	24735	13-0090-CPS425D	JB, JAN-MAR 15, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$337.50	
Robert F Maier	24735	13-0090-CPS425E	JB, APR-JUN 15, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$112.50	
Robert F Maier	24735	13-0090-CPS425F	JB, JUL-SEP 15, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$337.50	
Robert F Maier	24735	13-0090-CPS425G	JB, OCT-DEC 15, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$337.50	
Robert F Maier	24735	13-0138-CPS395D	FBW, JAN 23-MAR 23/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$450.00	
Robert F Maier	24735	13-0138-CPS395E	FBW, APR 7-JUN 25/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$2,100.00	
Robert F Maier	24735	13-0138-CPS395F	FBW, JUL 8-AUG 3/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$337.50	
Robert F Maier	24735	13-05132-2	C#15-02825-2, CHRISTIAN EDUARDO LARA, CC#2	430670	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	13-07045-3	BIUNCA LAKAY WILLIE, CC#3	429818	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	13-2019-K368	JENNIE DIANE WOMACK, 368TH	430933	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	14-0011-CPS1D	L-A, CC#1	427851	12-15-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robert F Maier	24735	14-0011-CPS1F	L-A CHILDREN, OCT-DEC 15, CC#1	431208	03-15-16	County Courts At Law	Family Cases - Court Appt	\$900.00	
Robert F Maier	24735	14-0011-CPSC1E	L-A, CC#1	427851	12-15-15	County Courts At Law	Family Cases - Court Appt	\$825.00	
Robert F Maier	24735	14-0022M	BW, FEB 16, CC#4	3011172	08-10-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	14-0024M	SN, FEB 16, CC#4	3011172	08-10-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	14-0025M	JL, FEB 16, CC#4	3011172	08-10-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	14-0042-CPS1B	A, CHILDREN, CC#1	429357	01-26-16	County Courts At Law	Family Cases - Court Appt	\$975.00	
Robert F Maier	24735	14-0042-CPS1C	A, CHILDREN, CC#1	429357	01-26-16	County Courts At Law	Family Cases - Court Appt	\$1,260.00	
Robert F Maier	24735	14-0044-CPS4A	R-T, CHILDREN, CC#4	430373	02-23-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Robert F Maier	24735	14-0044-CPS4B	R-T, CHILDREN, CC#4	430373	02-23-16	County Courts At Law	Family Cases - Court Appt	\$850.00	
Robert F Maier	24735	14-0044-CPS4C	R-T, CHILDREN, CC#4	430373	02-23-16	County Courts At Law	Family Cases - Court Appt	\$75.00	
Robert F Maier	24735	14-0044-CPS4D	R-T, CHILDREN, CC#4	430373	02-23-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Robert F Maier	24735	14-0064-CPS425C	V-A, 425TH	427524	12-08-15	District Courts	Family Cases - Court Appt	\$562.50	
Robert F Maier	24735	14-0064-CPS425D	V-A, 425TH	427524	12-08-15	District Courts	Family Cases - Court Appt	\$900.00	
Robert F Maier	24735	14-0064-CPS425E	V-A, 425TH	427524	12-08-15	District Courts	Family Cases - Court Appt	\$337.50	
Robert F Maier	24735	14-0067-CPS425B	ENE, JAN-MAR 15, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$712.50	
Robert F Maier	24735	14-0067-CPS425C	ENE, APR-JUN 15, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$1,125.00	
Robert F Maier	24735	14-0067-CPS425D	ENE, JUL-SEP 15, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$562.50	
Robert F Maier	24735	14-0067-CPS425E	ENE, OCT-DEC 15, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$1,162.50	
Robert F Maier	24735	14-0113-CPS425B	MB, 1ST QTR 2015, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$562.50	
Robert F Maier	24735	14-0113-CPS425C	MB, 2ND QTR 2015, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$562.50	
Robert F Maier	24735	14-0113-CPS425D	MB, 3RD QTR 2015, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	14-0113-CPS425E	MB, 4TH QTR 2015, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$337.50	
Robert F Maier	24735	14-0121-CPS1B	G-G, CC#1	427851	12-15-15	County Courts At Law	Family Cases - Court Appt	\$1,200.00	
Robert F Maier	24735	14-0121-CPS1C	G-G, CC#1	427851	12-15-15	County Courts At Law	Family Cases - Court Appt	\$1,500.00	
Robert F Maier	24735	14-0121-CPS1D	G-G CHILDREN, OCT-DEC 15, CC#1	431208	03-15-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Robert F Maier	24735	14-0121-CPSC1	G, G, CC#1	428358	01-05-16	County Courts At Law	Family Cases - Court Appt	\$862.50	
Robert F Maier	24735	14-0152-J395	MAP, 277TH	429003	01-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	14-02060-1	GEORGINA LEE VILLARREAL, CC#1	430670	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	14-02884-2	C#14-04984-2, MARK ANDREW GARCIA, CC#2	425325	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$1,800.00	
Robert F Maier	24735	14-0374-K368	ELIZABETH MARIE DOMINGUEZ, 368TH	426967	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	14-03937-2	C#15-00262-2, DANIEL LEE MILLER, CC#2	3010880	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$2,000.00	
Robert F Maier	24735	14-03937-2A	C#15-00262-2, DANIEL LEE MILLER, CC#2	3010961	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Robert F Maier	24735	14-06101-2	C#14-06236-2, 14-06237-2, VINCENT ANTHONY ASCIUTTO, CC#2	427177	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Robert F Maier	24735	14-0957-K368	JAMIEE MARIE ARMSTRONG, 368TH	426967	11-24-15	District Courts	Criminal Cases - Court Ap	\$400.00	
Robert F Maier	24735	14-2106-K277	ARTURO CANTU, 277TH	425923	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	14-2296-K368	ANTWANA JAWANA PITTMAN, 368TH	427524	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-0003-J395	DAML, 277TH	427851	12-15-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-0017-CPS425	LV, 425TH	427524	12-08-15	District Courts	Family Cases - Court Appt	\$900.00	
Robert F Maier	24735	15-0017-CPS425A	LV, 425TH	427524	12-08-15	District Courts	Family Cases - Court Appt	\$562.50	
Robert F Maier	24735	15-0017-CPS425B	LV, 425TH	427524	12-08-15	District Courts	Family Cases - Court Appt	\$525.00	
Robert F Maier	24735	15-0017-CPS425C	LV, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$937.50	
Robert F Maier	24735	15-0029-CPS425	MO, 425TH	427524	12-08-15	District Courts	Family Cases - Court Appt	\$337.50	
Robert F Maier	24735	15-0029-CPS425A	MP, 425TH	427524	12-08-15	District Courts	Family Cases - Court Appt	\$1,065.00	
Robert F Maier	24735	15-0029-CPS425C	MP, 425TH	427524	12-08-15	District Courts	Family Cases - Court Appt	\$697.50	
Robert F Maier	24735	15-0029-CPS425D	MP, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$750.00	
Robert F Maier	24735	15-0031-CPS395	EA, MAR 27/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$150.00	
Robert F Maier	24735	15-0031-CPS395A	EA, APR 1-JUN 22/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$900.00	
Robert F Maier	24735	15-0031-CPS395B	EA, JUL 31-SEP 23/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$450.00	
Robert F Maier	24735	15-0031-CPS395C	EA, OCT 23-DEC 28/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$450.00	
Robert F Maier	24735	15-0032-CPS395	SW, MAR 23/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Robert F Maier	24735	15-0032-CPS395A	SW, APR 7-JUN 23/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$675.00	
Robert F Maier	24735	15-0032-CPS395B	SW, JUL 1-SEP 18/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$675.00	
Robert F Maier	24735	15-0032-CPS395C	SW, DEC 4/15, 395TH	435071	06-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Robert F Maier	24735	15-0046-J395	SW, 395TH	426967	11-24-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-0060-CPSC1	HDW, CC#1	427524	12-08-15	County Courts At Law	Family Cases - Court Appt	\$675.00	
Robert F Maier	24735	15-0060-CPSC1A	HDW, CC#1	427524	12-08-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robert F Maier	24735	15-0060-CPSC1B	HDW, DEC 12/15, CC#2	431636	03-29-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Robert F Maier	24735	15-0081-J395	C#15-0223-J277, TPLN, 277TH	430933	03-08-16	District Courts	Juvenile Cases - Court Ap	\$1,000.00	
Robert F Maier	24735	15-0104-CPS425	KB, 3RD QTR 2015, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Robert F Maier	24735	15-0104-CPS425A	KB, 4TH QTR 2015, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Robert F Maier	24735	15-01515-3	JONATHAN DAVID SMITH, CC#3	429818	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-0161-CPS425	TM-T, 3RD QTR 2015, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$562.50	
Robert F Maier	24735	15-0161-CPS425A	TM-T, 4TH QTR 2015, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$585.00	
Robert F Maier	24735	15-01637-2	C#15-01638-2, AVERY THOMAS BOULDIN-WHITING, JUL 18-19/16, CC#2	3011263	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$785.00	
Robert F Maier	24735	15-01663-1	C#15-01664-1, C#15-01665-1, C#15-01666-1, MATTHEW ANGELO KING-SPRY, CC#1	3010961	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Robert F Maier	24735	15-0195-K277	STEPHANIE ELLISON, 277TH	430933	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-0291-K277	BILL WILLIAM CANTWELL, 277TH	430373	02-23-16	District Courts	Criminal Cases - Court Ap	\$900.00	
Robert F Maier	24735	15-03494-2	JUSTIN WILLIAM LOVELL, CC#2	427177	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-03663-1	JANES EDWIN FLUITT, CC#1	427851	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-03921-2	JAIMEE MARIE ARMSTRONG, CC#2	431636	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-04044-2	JESSICA QUINTANILLA, CC#2	431636	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-0411-K26	JONATHAN DAVID SMITH, 26TH	427851	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-04259-3	FRANCISCO ALDHAIR VELENZUELA, CC#3	434755	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-04474-2	ERIC DEAN LOCKWOOD, CC#2	426261	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	15-04829-3	KEVIN WADE ANTHONY, CC#3	426967	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-04974-2	GEORGE MENDOZA, CC#2	433679	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-05349-1	CHERYL ANN MATHER, CC#1	431208	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$405.00	
Robert F Maier	24735	15-05748-3	C#15-05865-3, GREGORY ALAN WARD, NOW C#15-05865-3, AUG 27-SEP 18/15, CC#3	3011263	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-06065-3	C#15-06717-3, RACHEL THERESA KUNTZ, CC#3	429818	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	15-06065-3		429818	02-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$275.00	
Robert F Maier	24735	15-07041-1	JAMES CLIFTON WILSON III, CC#1	428703	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-07333-3	C#15-07334-3, SHERRY ANNE GAUTHIER, CC#2	3011748	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	15-07537-2	JO ELLEN LYONS, CC#2	3011589	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-07913-2	RICARDO AHUMADA, CC#2	3011748	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-0922-CP4	R#2015-122483, AD LITEM FEES, C/CLK	429561	02-02-16	Default	County Clerk-Due To Other	\$350.00	
Robert F Maier	24735	15-0977-K368	JOSEPH DAVID BRICE, 368TH	426967	11-24-15	District Courts	Criminal Cases - Court Ap	\$600.00	
Robert F Maier	24735	15-0984-K26A	JOE WARREN ROBERTS, 26TH	3011748	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-1214-K26	JUSTIN WILLIAM LOVELL, 26TH	3011513	09-07-16	District Courts	Criminal Cases - Court Ap	\$350.00	
Robert F Maier	24735	15-1381-K277	C#15-1382-K277, JESSICA QUINTANILLA, 277TH	430373	02-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-1452-K368	JAMES EDWIN FLUITT, 368TH	427524	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-1694-K26	KEVIN WADE ANTHONY, 277TH	425923	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-1894-K26	BRENDEN WAYNE PERRY, 26TH	428703	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-1962-K277	ELIZABETH KAY HUDDLESTON, 277TH	431972	04-01-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Robert F Maier	24735	15-212-CPS425	LGCM, 4TH QTR 2015, 425TH	430933	03-08-16	District Courts	Family Cases - Court Appt	\$750.00	
Robert F Maier	24735	15-2250-K277	ERNEST OCIE CARPREW, 277TH	431208	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-2309-K277	GEORGE ANTHONY MENDOZA, 368TH	432620	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-2525-K26	RICHARD MIGUEL BARFIELD, 26TH	3011748	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-2872-K277	JENNIFER LINN WITHERSPOON, 277TH	432620	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-2954-K368	AUDREA PALMER SLAUGHTER, 26TH	3011589	09-14-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Robert F Maier	24735	16-00075-2	LARRY JAMES GONZALES SR, CC#2	3010961	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-00763-3	JONATHAN BRANDON STERIO, CC#3	3011748	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-0080-J277	KG, MAR 31/16, 277TH	3010961	07-20-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	16-0081-J277	GM, 1ST DET, 277TH	3011092	08-03-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	16-0098M	JA, JUN-JUL 16, CC#4	3011172	08-10-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-0099M	CS, JUN-JUL 16, CC#4	3011172	08-10-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-0100M	GG, JUN-JUL 16, CC#4	3011172	08-10-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-0101M	JD, JUL 16, CC#4	3011172	08-10-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-0103M	TG, JUL 18-21/16, CC#4	3011263	08-17-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-0104-M	ES, JUL 18-27/16, CC#4	3011350	08-24-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-01537-1	RONALD TUCKER, CC#2	433679	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-0218-K277	16-0218-K277, JINNA LYNN MCGEE, 277TH	434755	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-02326-2	CANDICE NICOLE LEE, CC#2	3010961	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-02762-3	C#16-02763-3, CHRISTOPHER DE LA MORA, CC#3	433997	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	16-02829-3	JOSEPH EARL MENIDITH, CC#3	434755	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-03807-3	EVAN SCHMALHOLZ, CC#3	3010961	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-04561-3	JONATHAN ROBERT VOSBURGH, CC#3	3011513	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	APR 16;VET CRT	VETERAN'S COURT, APRIL 2016, CC#2	3010880	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	AUG 15;VET CRT	VETERAN'S COURT AUGUST 2015, CC#2	425325	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	AUG 16;VET CRT	VETERAN'S COURT AUG 2016, CC#2	3011589	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	CHAMBER FILE;AH	AH, 1ST DET, 277TH	3011092	08-03-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	CHAMBER FILE;DC	DC, 1ST DET, 277TH	3011092	08-03-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	DEC 15;VET CRT	VETERAN'S COURT DEC 2015, CC#2	429818	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	DTP;CZE	CHASE ZACHARY EDDLETON, CC#2	3011350	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Robert F Maier	24735	FEB 16;VET CRT	VETERAN'S COURT, FEB 2016, CC#2	432949	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	JAN 16;VET CRT	VETERAN'S COURT JAN 2016, CC#2	430670	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	JUL 16;VET CRT	VETERAN'S COURT JUL 2016, CC#2	3011589	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	JUN 16;VET CRT	VETERAN'S COURT, JUNE 2016, CC#2	3011092	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	MAR 16;VET CRT	VETERAN'S COURT, MAR 2016, CC#2	432949	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	MAY 16;VET CRT	VETERAN'S COURT, MAY 2016, CC#2	3010880	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	NOV 15;VET CRT	VETERAN'S COURT NOV 2015, CC#2	429818	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	OCT 15;VET CRT	VETERAN'S COURT OCT 2015, CC#2	427177	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	SEP 15;VET CRT	VETERAN'S COURT SEP 15, CC#2	426261	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert Fisher	45969	14-09007-2	C#14-09007-2, RESTITUTION, ROBERT JOEL FISHER, C/ATTY	437890	08-30-16	Default	Due To Others-Ca Restitut	\$26.74	
Robert Lee Martin	45099	15-0914-K26	C#15-0914-K26, RESTITUTION, MONICA EVE PHILLIPS, D/ATTY	430099	02-16-16	Default	Due To Others-Da Restitut	\$200.15	
Robert M Mccabe	27713	11-824-K26	ANDRES GONZALES JR, OCT 26/15-APR 25/16, 26TH	434756	06-14-16	District Courts	Criminal Cases - Court Ap	\$4,893.00	
Robert Madden Industries	24759	3458345	PO 154055, PARTS, JAIL	425039	10-13-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$5,935.91	
Robert Madden Industries	24759	3475972	PO 154055, PARTS, JAIL	425039	10-13-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$(5,670.91)	
Robert Michael Tasker	45255	4TR-15-0042	JURORS, JP#4	432278	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Robert Miller	45636	23770	C#14-2204-K277, REFUND EXTRADITION FEE, A/PROB	435073	06-21-16	Default	Extradition Deposits	\$2,500.00	
Robert R Beyer	41000	05/07/16	ELECTION WORKERS SVC CONTRACT	434362	05-31-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Robert R Beyer	41000	11/03/15	ELECTION WORKERS SVC CONTRACT	426968	11-24-15	Election Svs Contract	Election Judges/Clerks	\$165.00	
Robert R Flores	34849	13-06457-2	STEPHANIE NICOLE ROGERS, CC#2	3011264	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	13-06549-1	MARKELL DARIUS AUTRY, CC#1	3009811	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	14-01219-2	C#15-04996-2, ROBERT LEE HILL JR, CC#2	3009877	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	14-02046-1A	C#15-04902-1, JOHN ALEXANDER HAY, CC#1	3008950	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	14-02488-3	DAMEETRYA LATOYA EASLEY, CC#3	3010407	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	14-06234-1	JESSICA ANNE BOYD, CC#1	3008577	11-04-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	14-06582-3	KRISTOPHER RYAN FRUSH, CC#3	3008642	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	14-07332-2	CARTER QUINELL, CC#2	3008642	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	14-08806-2	C#14-08807-2, JOHNATHAN DALTON THORNTON, CC#2	3009379	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	15-02585-3	C#15-07867-3, C#14-04816-3, ROBERT JOHN APONTE, CC#3	3010962	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Robert R Flores	34849	15-02668-3	C#15-02669-3, ALICIA HANSEN, CC#3	3008525	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	15-02896-2	JOSEPH LEE BOYKIN, CC#2	3008642	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-02967-3	JOHN PAUL ESPINOZA, CC#3	3008642	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-03224-3	CHRISTOPHER HAMER, CC#3	3008642	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-03400-3	KENEDY LINDEN MARIA MANOR, CC#3	3008525	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-03919-3	ANDRE PIERRE THOMAS, CC#3	3009056	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-04372-1	JUAN MANUEL VASQUEZ, CC#1	3008470	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-04750-3	CAMERON ALLEN PESCHEL, CC#3	3009119	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-04854-3	HENIFA LENAY LOPEZ, CC#3	3008772	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-05065-2	ROSA ELENA FLORES, CC#2	3010154	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-05232-2	C#15-05233-2, ANDREA CANDY GUTIERREZ, CC#2	3009877	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	15-05254-3	C#15-05255-3, CONSTANCE MARIE HARRISON, CC#3	3010677	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	15-05588-3	CODY EDWIN HOLDER, CC#3	3008408	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert R Flores	34849	15-05626-2	NORMAN NEIL WRIGHT, CC#2	3009877	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-05914-3	C#15-07622-3, JOSE RASTENES FELIZOLA, CC#3	3009511	02-24-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Robert R Flores	34849	15-06229-3	ROBERT GLEN TAYLOR JR, CC#3	3011433	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-06525-2	MICHAEL CHRISTOPHER CURTIS, CC#2	3010962	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-06820-2	GABRIEL DWAYNE KING, CC#2	3009877	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-07130-1	C#15-07092-1, 15-07091-1, DANIEL LEWIS RATLIFF, CC#1	3009227	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Robert R Flores	34849	15-07176-2	IAN ANDREW BAY, CC#2	3009589	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Robert R Flores	34849	15-07899-3	C#15-07900-3, YARUB EL-UBAYDY, CC#3	3009262	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	15-07929-2	CHRISTOPHER LUKE FARMER, CC#2	3010881	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-00102-3	GERARDO MONTOYA, CC#3	3010808	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-00599-2	ESTEBAN PERRY RODRIGUEZ, CC#2	3010881	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-00723-2	MARK ANTHONY RODRIGUEZ, CC#2	3011590	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-00804-2	PETE GOMEZ, CC#2	3010962	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-00964-3	AARON CLINIQUE WILSON, CC#3	3010962	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-01462-1	JUSTIN TAYLOR GEORGE, FEB 23-MAR 24/16, CC#1	3010962	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-01602-1	AMANDA HALEY MCCORKIE, CC#1	3011264	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-02111-3	C#16-02112-3, NEIL CARLOS LLAMAS-VILLA, CC#3	3011749	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	16-02280-1	TULITA WAIZER, CC#1	3011433	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-03130-3	DARIUS JAQUON WILSON, CC#3	3011351	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-03531-2	DONALD GAGE PASKET, CC#2	3010962	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-03718-2	RICKY LEE ROSEBRUGH, CC#2	3010962	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert T Lovelace	44865	11/03/15	ELECTION WORKERS SVC CONTRACT	426969	11-24-15	Election Svs Contract	Election Judges/Clerks	\$205.00	
Robert Wemheuer	41047	11/03/15	ELECTION WORKERS SVC CONTRACT	426970	11-24-15	Election Svs Contract	Election Judges/Clerks	\$195.00	
Roberts Printing Co, Inc	448	26175	PO 158118, CASE RESET FORMS (1,000), CC#1	424726	10-06-15	County Court At Law 1	Printed Materials & Bindi	\$228.00	
Roberts Printing Co, Inc	448	26192	PO 158179, CUT VINYL ON MAGNETS, JUV	425642	10-27-15	Juvenile Services	Printed Materials & Bindi	\$450.60	
Roberts, Catherine L	37454	09/01/16	MAY 10-11/16, EXP REIMB, W COMM	439012	09-27-16	Wireless Communication	Training, Conf., Seminars	\$230.00	
Roberts, Ronald W	716	10/23/15	OCT 20-22/15, EXP REIMB, R&B	426262	11-10-15	Unified Road System	Training, Conf., Seminars	\$82.06	
Roberts, Terry A	23565	01/14/16	DEC 2-17/15, EXP REIMB, PARKS	429846	02-09-16	Parks Department	Travel	\$180.55	
Roberts, Terry A	23565	02/03/16	JAN 16, EXP REIMB, PARKS	430409	02-23-16	Parks Department	Travel	\$265.68	
Roberts, Terry A	23565	03/16/16	FEB 16, EXP REIMB, PARKS	432015	04-01-16	Parks Department	Travel	\$178.20	
Roberts, Terry A	23565	04/11/16	MAR 16/16, EXP REIMB, PARKS	432985	04-26-16	Parks Department	Travel	\$277.02	
Roberts, Terry A	23565	05/16/16	APR 16, EXP REIMB, PARKS	434404	05-31-16	Parks Department	Travel	\$222.48	
Roberts, Terry A	23565	06/06/16	MAY 16, EXP REIMB, PARKS	435121	06-21-16	Parks Department	Travel	\$206.82	
Roberts, Terry A	23565	07/12/16	JUN 16, JUL 13/16, EXP REIMB, PARKS	437098	08-09-16	Parks Department	Travel	\$233.82	
Roberts, Terry A	23565	08/16/16	JUL 16, EXP REIMB, PARKS	437928	08-30-16	Parks Department	Travel	\$285.12	
Roberts, Terry A	23565	09/31/15	SEP 15, EXP REIMB, PARKS	425356	10-20-15	Parks Department	Travel	\$292.68	
Roberts, Terry A	23565	11/06/15	OCT 15, EXP REIMB, PARKS	427031	11-24-15	Parks Department	Travel	\$175.38	
Roberts, Terry A	23565	12/01/15	NOV 15, EXP REIMB, PARKS	427890	12-15-15	Parks Department	Travel	\$182.28	
Robertson Cty Sheriff	29161	AUG 15	PAYMENT OF SERVICE FEES, D/CLK	425643	10-27-15	Default	Fees Of Office, Dist Cler	\$80.00	
Robertson, Daniel L	32345	05/13/16	APR 25-29/16, EXP REIMB, SHF	434200	05-31-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Robertson, Daniel L	32345	06/17/16	JUN 11-15/16, EXP REIMB, SHF	435492	07-05-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Robin Everett	45072	23358	C#13-1610-K26, REFUND EXTRADITION, A/PROB	429819	02-09-16	Default	Extradition Deposits	\$2,500.00	
Robson Law Firm	41308	12/31/15;7173	R#23355, REFUND, EMS	429820	02-09-16	Default	Miscellaneous Revenue	\$25.00	
Robynn L Fletcher	32669	08-205-425	VA, APR-JUN 15, 425TH	3008704	11-18-15	District Courts	Family Cases - Court Appt	\$1,957.15	
Robynn L Fletcher	32669	08-205-425A	A CHILD, APR-MAY 16, 425TH	3011173	08-10-16	District Courts	Family Cases - Court Appt	\$908.81	
Robynn L Fletcher	32669	08-205-425C	VA, JAN 1-MAR 31/16, 425TH	3010590	06-15-16	District Courts	Family Cases - Court Appt	\$345.00	
Robynn L Fletcher	32669	08-205-F425A	VA, OCT-DEC 15, 425TH	3009663	03-09-16	District Courts	Family Cases - Court Appt	\$1,937.55	
Robynn L Fletcher	32669	08-205-F425B	VA CHILD, JUL-SEP 15, 425TH	3009747	03-16-16	District Courts	Family Cases - Court Appt	\$705.00	
Robynn L Fletcher	32669	13-0024-CPS395B	JAZ, 395TH	3009120	01-13-16	District Courts	Family Cases - Court Appt	\$720.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robynn L Fletcher	32669	13-0074-CPS1A	JMV, DRV, CC#1	3008974	12-21-15	County Courts At Law	Family Cases - Court Appt	\$2,077.50	
Robynn L Fletcher	32669	13-0141-CPS1F	MWS, CC#1	3008773	11-25-15	County Courts At Law	Family Cases - Court Appt	\$592.50	
Robynn L Fletcher	32669	14-0045-CPS425E	ITIO EMB & DL, CHILDREN, 425TH	3008773	11-25-15	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	14-0045-CPS425F	EMB, DL, OCT 1-DEC 31/15, 425TH	3009663	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	14-0109-CPS425D	GW, 425TH	3008704	11-18-15	District Courts	Family Cases - Court Appt	\$450.00	
Robynn L Fletcher	32669	14-0109-CPS425E	GW, OCT 1-DEC 31/15, 425TH	3009663	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	14-0109-CPS425F	ITIO GW, 425TH	3010331	05-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0005-CPSC1B	GW, CC#1	3008869	12-09-15	County Courts At Law	Family Cases - Court Appt	\$292.50	
Robynn L Fletcher	32669	15-0005-CPSC1C	GW, CHILD, CC#1	3009590	03-02-16	County Courts At Law	Family Cases - Court Appt	\$577.50	
Robynn L Fletcher	32669	15-0044-CPSC1A	AG, CC#1	3008773	11-25-15	County Courts At Law	Family Cases - Court Appt	\$800.95	
Robynn L Fletcher	32669	15-0044-CPSC1B	AG, CHILD, CC#1	3009512	02-24-16	County Courts At Law	Family Cases - Court Appt	\$315.00	
Robynn L Fletcher	32669	15-0044-CPSC1C	AG, A CHILD, JAN 22/16, FEB 8/16, CC#1	3010408	05-25-16	County Courts At Law	Family Cases - Court Appt	\$600.00	
Robynn L Fletcher	32669	15-0044-CPSC1D	AG, A CHILD, APR-MAY 16, CC#1	3011173	08-10-16	County Courts At Law	Family Cases - Court Appt	\$650.04	
Robynn L Fletcher	32669	15-0087-CPS395	JB, CV JR, EV, CHILDREN, MAR 31-JUN 30/16, 395TH	3011265	08-17-16	District Courts	Family Cases - Court Appt	\$450.00	
Robynn L Fletcher	32669	15-0125-CPS425	SM, JM, 425TH	3008869	12-09-15	District Courts	Family Cases - Court Appt	\$1,111.07	
Robynn L Fletcher	32669	15-0125-CPS425A	SM, JM, OCT-DEC 15, 425TH	3009663	03-09-16	District Courts	Family Cases - Court Appt	\$660.00	
Robynn L Fletcher	32669	15-0125-CPS425B	ITIO SM & JM, 425TH	3010331	05-18-16	District Courts	Family Cases - Court Appt	\$337.50	
Robynn L Fletcher	32669	15-0125-CPS425C	SM, JM, APR-JUN 16, 425TH	3011173	08-10-16	District Courts	Family Cases - Court Appt	\$585.00	
Robynn L Fletcher	32669	15-0130-CPSC1	MB, CC#1	3008773	11-25-15	County Courts At Law	Family Cases - Court Appt	\$277.50	
Robynn L Fletcher	32669	15-0130-CPSC1A	ITIO MB, A CHILD, CC#1	3009310	02-03-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0130-CPSC1B	MB, CHILD, CC#1	3010331	05-18-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0130-CPSC1C	MD, CHILD, JAN 12/16, FEB 29/16, CC#1	3010492	06-01-16	County Courts At Law	Family Cases - Court Appt	\$127.50	
Robynn L Fletcher	32669	15-0144-CPSC1	EH, CC#1	3008773	11-25-15	County Courts At Law	Family Cases - Court Appt	\$667.50	
Robynn L Fletcher	32669	15-0144-CPSC1A	EH CHILD, OCT-DEC 15, CC#1	3009747	03-16-16	County Courts At Law	Family Cases - Court Appt	\$330.00	
Robynn L Fletcher	32669	15-0144-CPSC1B	EH, A CHILD, CC#2	3010331	05-18-16	County Courts At Law	Family Cases - Court Appt	\$292.50	
Robynn L Fletcher	32669	15-0144-CPSC1C	EH CHILD, APR 1-JUN 30/16, CC#2	3010963	07-20-16	County Courts At Law	Family Cases - Court Appt	\$330.00	
Robynn L Fletcher	32669	15-0152-CPS425	MH, 425TH	3008704	11-18-15	District Courts	Family Cases - Court Appt	\$337.50	
Robynn L Fletcher	32669	15-0152-CPS425A	MH, OCT-DEC 15, 425TH	3009663	03-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0152-CPS425B	ITIO MH, 425TH	3010331	05-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0152-CPS425C	MH, APR-JUN 16, 425TH	3011173	08-10-16	District Courts	Family Cases - Court Appt	\$450.00	
Robynn L Fletcher	32669	15-0160-CPS395	JS, LM, 395TH	3008773	11-25-15	District Courts	Family Cases - Court Appt	\$667.50	
Robynn L Fletcher	32669	15-0160-CPS395A	JS, CM, CHILDREN, 425TH	3009663	03-09-16	District Courts	Family Cases - Court Appt	\$345.00	
Robynn L Fletcher	32669	15-0160-CPS395B	JS, CM, JAN-MAR 16, 395TH	3010492	06-01-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0160-CPS395C	JS, LM, CHILDREN, APR 1-JUN 30/16, 395TH	3011265	08-17-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0167-CPS425	KD, KD, JP, 425TH	3008704	11-18-15	District Courts	Family Cases - Court Appt	\$465.00	
Robynn L Fletcher	32669	15-0167-CPS425A	KD, KD, JP, OCT-DEC 15, 425TH	3009663	03-09-16	District Courts	Family Cases - Court Appt	\$345.00	
Robynn L Fletcher	32669	15-0167-CPS425B	ITIO KD, KD, JP, 425TH	3010331	05-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0167-CPS425C	KD, KD, JP, APR-JUN 16, 425TH	3011173	08-10-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0210-CPSC1	DK, CHILD, CC#1	3009512	02-24-16	County Courts At Law	Family Cases - Court Appt	\$1,552.90	
Robynn L Fletcher	32669	15-0210-CPSC1A	DK, A CHILD, CC#1	3010331	05-18-16	County Courts At Law	Family Cases - Court Appt	\$360.00	
Robynn L Fletcher	32669	15-0210-CPSC1B	DK, A CHILD, APR 1-JUN 30/16, CC#1	3011265	08-17-16	County Courts At Law	Family Cases - Court Appt	\$971.16	
Robynn L Fletcher	32669	15-0213-CPSC1	KB, CHILD, CC#1	3009512	02-24-16	County Courts At Law	Family Cases - Court Appt	\$835.73	
Robynn L Fletcher	32669	15-0213-CPSC1A	KB, A CHILD, JAN 21/16, FEB 1/16, CC#1	3010492	06-01-16	County Courts At Law	Family Cases - Court Appt	\$616.82	
Robynn L Fletcher	32669	15-0220-CPSC1	ITIO, JB, JW, CHILDREN, CC#1	3009310	02-03-16	County Courts At Law	Family Cases - Court Appt	\$390.00	
Robynn L Fletcher	32669	16-0007-CPS425	ITIO SE, HE, RM, 425TH	3010331	05-18-16	District Courts	Family Cases - Court Appt	\$1,687.50	
Robynn L Fletcher	32669	16-0007-CPS425A	SE, HE, RM, MAY-JUN 16, 425TH	3011173	08-10-16	District Courts	Family Cases - Court Appt	\$510.00	
Robynn L Fletcher	32669	16-0035-CPSC1	ELV & AV, CHILDREN, MAR 23, 25, 31/16, CC#1	3010492	06-01-16	County Courts At Law	Family Cases - Court Appt	\$457.50	
Robynn L Fletcher	32669	16-0044-CPS425	RB, KB & NB, CHILDREN, APR-MAY 16, 425TH	3011173	08-10-16	District Courts	Family Cases - Court Appt	\$840.00	
Robynn L Fletcher	32669	16-0064-CPSC1	JM, JM, DM, DM, CHILDREN, MAY 16, CC#1	3011173	08-10-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Roderick Griffin	45383	MAR 16;NJ	CLOTHING-CHILD WELFARE	432621	04-19-16	Child Welfare	Clothing	\$250.00	
Rodriguez Transportation Group Inc	43666	8760101-10	P#876.01.01, WA#1, AUG 1-31/15, INNER LOOP @ WILCO WAY	425040	10-13-15	Commissioner Pct 3	P&G-Capital	\$39,586.62	
Rodriguez Transportation Group Inc	43666	8760101-11	P#876.01.01, WA#1, SEP 1-30/15, INNER LOOP @ WILCO WAY	425644	10-27-15	Commissioner Pct 3	P&G-Capital	\$16,376.65	
Rodriguez Transportation Group Inc	43666	8760101-12	P#876.01.01, WA#1, APR 1-MAY 31/16, INNER LOOP @ WILCO WAY	435601	07-05-16	Commissioner Pct 3	P&G-Capital	\$5,688.10	
Roeglin, Deborah L	33449	10/26/15	OCT 6-7/15, EXP REIMB, JUV	426099	11-10-15	Juvenile Services	Training, Conf., Seminars	\$40.00	
Roger & Susan Butterwick	44010	JUL 16;B2	CLOTHING-CHILD WELFARE	436730	08-02-16	Child Welfare	Clothing	\$500.00	
Roger & Susan Butterwick	44010	MAR 16;BB	CLOTHING-CHILD WELFARE	431973	04-01-16	Child Welfare	Clothing	\$250.00	
Roger & Susan Butterwick	44010	MAR 16;JB	CLOTHING-CHILD WELFARE	432623	04-19-16	Child Welfare	Clothing	\$250.00	
Roger Beasley Mazda	33462	102266-001275	MAZDA 3 2016, 2016 AIR CHECK	429004	01-19-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Roger Beasley Mazda	33462	102288-001295	2013 CHEV CRUZE , 2016 AIR CHECK	433999	05-24-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Roger Beasley Mazda	33462	102296-001302	2015 MAZDA 3, VIN#3MZBM1V74FM170391, 2016 AIR CHECK	435812	07-12-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Roger Parker	45884	JUL 16;AP	CLOTHING-CHILD WELFARE	437060	08-09-16	Child Welfare	Clothing	\$200.00	
Rogers Design Services	32060	1604-01	P#1604, WA#1, FEB 1-29/16, CR 176 @ RM 2243	431974	04-01-16	Commissioner Pct 3	P&G-Capital	\$5,671.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rogers Design Services	32060	1604-02	P#1604, WA#1, MAR 1-31/16, CR 176 @ RM2243	432950	04-26-16	Commissioner Pct 3	P&G-Capital	\$4,640.00	
Rogers Design Services	32060	1604-03	P#1604, WA#1, APR 1-30/16, CR 176 @ RM 2243	434363	05-31-16	Commissioner Pct 3	P&G-Capital	\$8,615.00	
Rogers Design Services	32060	1604-04	P#1604, WA#1, MAY 1-31/16, CR 176 @ RM 2243	435366	06-28-16	Commissioner Pct 3	P&G-Capital	\$5,049.40	
Rogers Design Services	32060	1604-05	P#1604, WA#1, JUN 1-30/16, CR 176 @ RM 2243	436731	08-02-16	Commissioner Pct 3	P&G-Capital	\$3,384.40	
Rogers Design Services	32060	1604-06	P#1604, WA#1, JUL 1-31/16, CR 176 @ RM 2243	437584	08-23-16	Commissioner Pct 3	P&G-Capital	\$9,095.00	
Rogers Design Services	32060	1604-07	P#1604, WA#1, AUG 1-31/16, CR 176 @ RM 2243	438940	09-27-16	Commissioner Pct 3	P&G-Capital	\$53,897.98	
Rojas Bragg, Lytza	38692	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426203	11-10-15	District Attorney	Training, Conf., Seminars	\$140.00	
Rojas-Stompel, Kristina	44435	02/29/16	JAN 4-FEB 29/16, EXP REIMB, C/ATTY	431146	03-15-16	County Attorney	Travel	\$114.48	
Rojas-Stompel, Kristina	44435	03/22/16	MAR 7-21/16, EXP REIMB, C/ATTY	432208	04-12-16	County Attorney	Travel	\$91.58	
Rojas-Stompel, Kristina	44435	04/22/16	APR 22/16, EXP REIMB, C/ATTY	433608	05-17-16	County Attorney	Travel	\$22.90	
Rojas-Stompel, Kristina	44435	09/15/15	JUL 27-AUG 14/15, EXP REIMB, C/ATTY	424684	10-06-15	County Attorney	Travel	\$170.66	
Rojas-Stompel, Kristina	44435	09/30/15	SEP 21-28/15, EXP REIMB, C/ATTY	425257	10-20-15	County Attorney	Training, Conf., Seminars	\$48.76	
Rojas-Stompel, Kristina	44435	11/24/15	OCT 5-23/15, EXP REIMB, C/ATTY	427790	12-15-15	County Attorney	Travel	\$121.90	
Rojas-Stompel, Kristina	44435	12/30/15	DEC 7/15, EXP REIMB, C/ATTY	428945	01-19-16	County Attorney	Travel	\$24.38	
Roller, Nancy H	20338	03/04/16	FEB 15-18/16, EXP REIMB, 911 COMM	431430	03-22-16	911 Communications	Training, Conf., Seminars	\$166.38	
Roller, Nancy H	20338	05/05/16	APR 25-30/16, EXP REIMB, 911 COMM	433966	05-24-16	911 Communications	Training, Conf., Seminars	\$263.74	
Romco Equipment Co	6000	10774380	PO 153672, PARTS, FLEET	424727	10-06-15	Fleet Maintenance	Parts	\$878.08	
Romco Equipment Co	6000	10775590	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426532	11-17-15	Fleet Maintenance	Parts	\$89.53	158366
Romco Equipment Co	6000	10776338	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427853	12-15-15	Fleet Maintenance	Parts	\$439.04	158366
Romco Equipment Co	6000	10779165	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431975	04-01-16	Fleet Maintenance	Parts	\$95.57	158366
Romco Equipment Co	6000	10779832	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432951	04-26-16	Fleet Maintenance	Parts	\$439.04	158366
Romco Equipment Co	6000	10780513	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434000	05-24-16	Fleet Maintenance	Parts	\$220.80	158366
Romco Equipment Co	6000	10781293	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	435074	06-21-16	Fleet Maintenance	Parts	\$328.62	158366
Romco Equipment Co	6000	10781547	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	435367	06-28-16	Fleet Maintenance	Parts	\$188.66	158366
Romco Equipment Co	6000	10784246	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438941	09-27-16	Fleet Maintenance	Parts	\$518.64	161917
Ron Houseman	45087	3CR-14-13599	R#JP3-2015-12307, REFUND, JP#3	429821	02-09-16	Default	Jp 3-Cash Bonds	\$500.00	
Ron Yeck	43630	11/03/15	ELECTION WORKERS SVC CONTRACT	426971	11-24-15	Election Svs Contract	Election Judges/Clerks	\$167.50	
Ronald Ivy	45565	4TR-14-3014	MAR 11/16, JUROR, JP#4	434758	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ronald Tatsch	42054	23864	C#12-1853-K26, EXTRADITION FEE, A/PROB	436115	07-19-16	Default	Extradition Deposits	\$3,000.00	
Ronald W Melvin	45311	MAR 16;JS	CLOTHING-CHILD WELFARE	432625	04-19-16	Child Welfare	Clothing	\$200.00	
Ronald W Melvin	45311	MAR 16;LM	CLOTHING-CHILD WELFARE	432625	04-19-16	Child Welfare	Clothing	\$150.00	
Ronda Mccauley	41087	05/07/16	ELECTION WORKERS SVC CONTRACT	434364	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Ronda Mccauley	41087	11/03/15	ELECTION WORKERS SVC CONTRACT	426972	11-24-15	Election Svs Contract	Election Judges/Clerks	\$180.00	
Ronnie Brown	42663	03/01/16	MAR 1/16, ELECTION WORKER MILEAGE, ELEC	431450	03-22-16	Election Svs Contract	Travel	\$171.72	
Ronnie Brown	42663	03/02/16	ELECTION WORKERS-COUNTY	431210	03-15-16	Elections	Election Judges/Clerks	\$84.00	
Ronnie Brown	42663	03/10/16	ELECTION WORKERS SVC CONTRACT	431450	03-22-16	Election Svs Contract	Election Judges/Clerks	\$224.00	
Ronnie Brown	42663	05/20/16	MAY 23-24/16, ELECTION WORKER, ELEC	435075	06-21-16	Election Svs Contract	Election Judges/Clerks	\$252.00	
Ronnie Brown	42663	05/24/16	MAY 24/16, ELECTION WORKER MILEAGE, ELEC	435075	06-21-16	Election Svs Contract	Travel	\$131.76	
Ronnie Brown	42663	11/04/15	NOV 3/15, MILEAGE, ELEC	428034	12-18-15	Election Svs Contract	Travel	\$43.47	
Ronnie Brown	42663	11/04/15	NOV 3/15, MILEAGE, ELEC	428034	12-18-15	Elections	Travel	\$101.43	
Ronnie Brown	42663	11/09/15	ELECTION WORKERS-COUNTY	426973	11-24-15	Elections	Election Judges/Clerks	\$276.50	
Ronnie C Zett	45768	4TR-14-1788	JURORS, JP#4	436116	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ronny Risinger	26405	11/03/15	ELECTION WORKERS SVC CONTRACT	426974	11-24-15	Election Svs Contract	Election Judges/Clerks	\$165.00	
Rope Works Inc	23324	9834	Required annual inspection and maintenance of Juvenile Services ropes course	433204	05-03-16	Juvenile Services	Maintenance Contracts	\$604.00	159715
Rope Works Inc	23324	9871	SHIPPING	430671	03-01-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$12.00	160015
Rosa Rivera	45951	14627GF	C#10-677-K368, EXTRADITION FEE REFUNDED, A/PROB	437891	08-30-16	Default	Extradition Deposits	\$1,200.00	
Rosavell Oliver	45312	JUL 16;B2	CLOTHING-CHILD WELFARE	436732	08-02-16	Child Welfare	Clothing	\$350.00	
Rosavell Oliver	45312	MAR 16;BB	CLOTHING-CHILD WELFARE	432626	04-19-16	Child Welfare	Clothing	\$150.00	
Rosavell Oliver	45312	MAR 16;MB	CLOTHING-CHILD WELFARE	432626	04-19-16	Child Welfare	Clothing	\$200.00	
Rose Cohen Koransky	44068	14-0837-CP4	R#2016-162905, AD LITEM FEES, C/CLK	436416	07-26-16	Default	County Clerk-Due To Other	\$350.00	
Rose Cohen Koransky	44068	15-0669-CP4	R#2015-118762, AD LITEM FEES, C/CLK	428359	01-05-16	Default	County Clerk-Due To Other	\$350.00	
Rose Orona	45062	2870	REFUNDING ROOM RENTAL FEE, JAN 7/16, R&B	429562	02-02-16	Default	Rental Revenue	\$50.00	
Round Rock Acc Cashier Office	45661	06/07/16;JP3	SCHOLARSHIP AWARD FOR JAMES KING, JP3 TEEN	435368	06-28-16	J.P. Precinct 3	Miscellaneous	\$150.00	
Round Rock Animal Hospital	32175	02/09/16;MOJO	MOJO (TAG ID#20520769), RABIES VAC, ANML SVC	431211	03-15-16	Animal Services	Professional Services	\$15.00	
Round Rock Animal Hospital	32175	06/04/15;LATTE	LATTE (TAG ID#27974541), OWNER JENNIFER GOREN, RABIES VAC, ANML SVC	428360	01-05-16	Animal Services	Professional Services	\$15.00	
Round Rock Chamber Of Commerce Inc	32780	40032	PEGGY VASQUEZ, RENEWAL, BASIC LEVEL NON PROFIT, C/ATTY	429563	02-02-16	County Atty Hot Check	Membership Dues	\$125.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Honda	32754	102258-001269	FORD EXPLORER XLT 2013, 2016 AIR CHECK	427178	12-01-15	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Honda	32754	102263-001271	2015 HONDA ACCORD, 2016 AIR CHECK	426263	11-10-15	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Honda	32754	102275-001283	TOYOTA CAMRY 2013, 2016 AIR CHECK	429564	02-02-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Honda	32754	102286-001293	2016 HONDA CRV-SE, 2016 AIR CHECK	432627	04-19-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Hyundai	32705	102254-001267	2013 HYUNDAI ELANTRA, 2015 AIR CHECK	424728	10-06-15	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Hyundai	32705	102269-001277	HYUNDAI ELANTRA 2014, 2016 AIR CHECK	429005	01-19-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Hyundai	32705	102278-001285	2013 HYUNDAI SONATA , 2016 AIR CHECK	431637	03-29-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Isd	17064	12/02/15	2015-2016, CHILD SAFETY	427526	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$213,472.54	
Round Rock Medical Center	19250	24212415A	CHRISTOPHER A GONZALES, JAIL	425328	10-20-15	County Jail	Medical/Hospital	\$619.24	
Round Rock Medical Center	19250	24215112A	CHRISTOPHER A GONZALES, JAIL	425328	10-20-15	County Jail	Medical/Hospital	\$260.00	
Round Rock Medical Center	19250	24271507	RAUL PALMA, JAIL	425328	10-20-15	County Jail	Medical/Hospital	\$105.90	
Round Rock Medical Center	19250	24547282	CARLA TORRES, JAIL	431212	03-15-16	County Jail	Medical/Hospital	\$34.60	
Round Rock Medical Center	19250	24558296	STEPHEN CRABTREE, JAIL	430672	03-01-16	County Jail	Medical/Hospital	\$12,967.46	
Round Rock Medical Center	19250	24753839	RONALD JURANEK, JAIL	431976	04-01-16	County Jail	Medical/Hospital	\$2,430.76	
Round Rock Medical Center	19250	24764412	NICHOL DAVENPORT JOHNSON, JAIL	432628	04-19-16	County Jail	Medical/Hospital	\$1,213.82	
Round Rock Medical Center	19250	25080882	ROBERT R RODRIGUEZ, JAIL	438651	09-20-16	County Jail	Medical/Hospital	\$12,242.45	
Round Rock Medical Center	19250	25094582	JOHNNY SALAZAR, JAIL	438438	09-13-16	County Jail	Medical/Hospital	\$1,800.18	
Round Rock Medical Center	19250	93728;FEB	JUN 24/15, SHF	424729	10-06-15	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Muffler & Automotive	29761	133357	2003 MAZDA PROTEGE, 2016 AIR CHECK	433205	05-03-16	Commissioners Court	P&G-Oper/Maint	\$362.50	
Round Rock Muffler & Automotive	29761	133558	2000 PONTIAC GRAND PRIX, 2016 AIR CHECK	434503	06-07-16	Commissioners Court	P&G-Oper/Maint	\$531.50	
Round Rock Nissan	13834	102257-001269	2015 NISSAN ROGUE, 2016 AIR CHECK	425924	11-03-15	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Nissan	13834	102273-001281	NISSAN VERSA NOTE 2015, 2016 AIR CHECK	429565	02-02-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Nissan	13834	102300-001306	2014 NISSAN SENTRA, 2016 AIR CHECK	435602	07-05-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Presbyterian Church	8060	10/23/15	NOV 3/15, POLLING PLACE, ELEC	426264	11-10-15	Election Svs Contract	Rent	\$75.00	
Round Rock Refuse Inc	28293	02/26/16	MAR-MAY 16, JESTER ANX	430935	03-08-16	New Round Rock Annex	Utilities	\$189.79	
Round Rock Refuse Inc	28293	05/30/16	JUN-AUG 16, JESTER ANX	434760	06-14-16	New Round Rock Annex	Utilities	\$189.79	
Round Rock Refuse Inc	28293	09/01/16	SEP-NOV 16, JESTER ANX	438943	09-27-16	New Round Rock Annex	Utilities	\$189.79	
Round Rock Refuse Inc	28293	12/01/15	DEC 15-FEB 16, JESTER ANX	427855	12-15-15	New Round Rock Annex	Utilities	\$166.99	
Round Rock Toyota	32649	102297-001303	2016 TOYOTA CAMRY, 2016 AIR CHECK	435076	06-21-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Round Rock Toyota	32649	81815-001265	2013 KIA OPTIMA HYBRID, 2015 AIR CHECK	424730	10-06-15	Commissioners Court	P&G-Oper/Maint	\$3,500.00	
Round Rock Welding Supply	26310	1486675	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$27.20	
Round Rock Welding Supply	26310	1486676	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1486677	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$22.95	
Round Rock Welding Supply	26310	1486894	PO 153942, OXY, ANML SVC	425041	10-13-15	Animal Services	Medical Supplies	\$14.45	
Round Rock Welding Supply	26310	1487215	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1487217	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1487218	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1487219	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1487269	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$37.25	
Round Rock Welding Supply	26310	1487270	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1487271	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1487272	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1487273	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1487274	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1487275	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1487276	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1487277	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1489152	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1489153	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1489155	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1489161	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1489574	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$27.20	
Round Rock Welding Supply	26310	1489575	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1489576	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1489577	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$44.20	
Round Rock Welding Supply	26310	1489578	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1489579	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1489580	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$22.95	
Round Rock Welding Supply	26310	1489581	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1489582	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1489587	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$37.25	
Round Rock Welding Supply	26310	1489958	PO 153942, OXY, ANML SVC	425329	10-20-15	Animal Services	Medical Supplies	\$14.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1490691	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1490692	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$18.70	
Round Rock Welding Supply	26310	1490693	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1491044	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1491150	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1491151	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1491152	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1491367	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$48.45	
Round Rock Welding Supply	26310	1491368	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1491370	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1491371	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$27.20	
Round Rock Welding Supply	26310	1491372	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1491380	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1491381	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1491382	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1491383	PO 157560, OXY, EMS	425645	10-27-15	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1492531	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1493226	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$50.00	158655
Round Rock Welding Supply	26310	1493227	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$16.00	158655
Round Rock Welding Supply	26310	1493229	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$16.00	158655
Round Rock Welding Supply	26310	1493231	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$16.00	158655
Round Rock Welding Supply	26310	1493232	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$11.75	158655
Round Rock Welding Supply	26310	1493249	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$31.45	158655
Round Rock Welding Supply	26310	1493250	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$20.25	158655
Round Rock Welding Supply	26310	1493251	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$33.00	158655
Round Rock Welding Supply	26310	1493252	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1493907	OXYGEN GAS FOR ANIMAL SURGERIES	425925	11-03-15	Animal Services	Medical Supplies	\$14.45	158373
Round Rock Welding Supply	26310	1494300	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$11.75	158655
Round Rock Welding Supply	26310	1494302	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$20.25	158655
Round Rock Welding Supply	26310	1494303	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$20.25	158655
Round Rock Welding Supply	26310	1494726	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$11.75	158655
Round Rock Welding Supply	26310	1495046	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$33.00	158655
Round Rock Welding Supply	26310	1495047	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$20.25	158655
Round Rock Welding Supply	26310	1495049	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$20.25	158655
Round Rock Welding Supply	26310	1495050	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$20.25	158655
Round Rock Welding Supply	26310	1495051	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$35.70	158655
Round Rock Welding Supply	26310	1495052	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$11.75	158655
Round Rock Welding Supply	26310	1495053	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$18.70	158655
Round Rock Welding Supply	26310	1495054	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$20.25	158655
Round Rock Welding Supply	26310	1495055	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1495056	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$31.45	158655
Round Rock Welding Supply	26310	1496534	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1496940	OXYGEN GAS FOR ANIMAL SURGERIES	426533	11-17-15	Animal Services	Medical Supplies	\$14.45	158373
Round Rock Welding Supply	26310	1496977	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$41.50	158655
Round Rock Welding Supply	26310	1496979	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1496980	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1496981	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$14.45	158655
Round Rock Welding Supply	26310	1496982	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$22.95	158655
Round Rock Welding Supply	26310	1496984	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1496990	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$20.25	158655
Round Rock Welding Supply	26310	1496991	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1496993	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1498090	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$24.50	158655
Round Rock Welding Supply	26310	1498091	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1498092	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$16.00	158655
Round Rock Welding Supply	26310	1498516	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$58.50	158655
Round Rock Welding Supply	26310	1498747	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1498748	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$39.95	158655
Round Rock Welding Supply	26310	1498750	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$11.75	158655
Round Rock Welding Supply	26310	1498751	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$7.50	158655
Round Rock Welding Supply	26310	1498753	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$16.00	158655
Round Rock Welding Supply	26310	1498754	Continuing Oxygen Service October 2015	426975	11-24-15	Ems	Medical Supplies	\$16.00	158655

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1508421	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1508422	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$26.00	159552
Round Rock Welding Supply	26310	1508424	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1508729	OXYGEN GAS FOR ANIMAL SURGERIES	428361	01-05-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	1508794	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1509228	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$35.50	159552
Round Rock Welding Supply	26310	1509229	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1509230	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$27.50	159552
Round Rock Welding Supply	26310	1509231	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1509232	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$42.00	159552
Round Rock Welding Supply	26310	1509233	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1509235	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$27.50	159552
Round Rock Welding Supply	26310	1509236	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$39.50	159552
Round Rock Welding Supply	26310	1509239	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1510155	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1510156	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1510157	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$27.50	159552
Round Rock Welding Supply	26310	1511070	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$35.50	159552
Round Rock Welding Supply	26310	1511071	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$27.50	159552
Round Rock Welding Supply	26310	1511072	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$30.00	159552
Round Rock Welding Supply	26310	1511075	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1511077	PO 159296, OXY, EMS	429006	01-19-16	Ems	Medical Supplies	\$(2.95)	
Round Rock Welding Supply	26310	1511079	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$22.00	159552
Round Rock Welding Supply	26310	1511081	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1511083	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1511084	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$39.50	159552
Round Rock Welding Supply	26310	1511092	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1511754	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$55.50	159552
Round Rock Welding Supply	26310	1512255	OXYGEN GAS FOR ANIMAL SURGERIES	429006	01-19-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	1512530	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1512792	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$14.00	159552
Round Rock Welding Supply	26310	1512793	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1512838	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$.00	159552
Round Rock Welding Supply	26310	1512839	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$23.50	159552
Round Rock Welding Supply	26310	1512841	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1512843	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$26.00	159552
Round Rock Welding Supply	26310	1512844	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1512845	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1512846	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$.00	159552
Round Rock Welding Supply	26310	1513338	Continuing Oxygen service FY16. Per received quote.	429566	02-02-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1513339	Continuing Oxygen service FY16. Per received quote.	429566	02-02-16	Ems	Medical Supplies	\$34.00	159552
Round Rock Welding Supply	26310	1513340	Continuing Oxygen service FY16. Per received quote.	429566	02-02-16	Ems	Medical Supplies	\$18.00	159552
Round Rock Welding Supply	26310	1513628	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1514021	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$31.50	159552
Round Rock Welding Supply	26310	1514022	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1514023	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1514025	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1514026	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1514027	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1514028	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1514029	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$42.00	159552
Round Rock Welding Supply	26310	1514030	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1514031	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$22.00	159552
Round Rock Welding Supply	26310	1515369	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$39.50	159552
Round Rock Welding Supply	26310	1515370	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$14.00	159552
Round Rock Welding Supply	26310	1515372	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$35.50	159552
Round Rock Welding Supply	26310	1515373	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1515374	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$42.00	159552
Round Rock Welding Supply	26310	1515375	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1515377	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$26.00	159552
Round Rock Welding Supply	26310	1515378	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$26.00	159552
Round Rock Welding Supply	26310	1515380	Continuing Oxygen service FY16. Per received quote.	429822	02-09-16	Ems	Medical Supplies	\$7.50	159552

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	15154444	OXYGEN GAS FOR ANIMAL SURGERIES	429258	01-26-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	1516206	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org****	430673	03-01-16	Fleet Maintenance	Parts	\$36.00	159843
Round Rock Welding Supply	26310	1516556	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$30.00	159552
Round Rock Welding Supply	26310	1516557	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1516558	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1516866	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$38.00	159552
Round Rock Welding Supply	26310	1517241	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$47.50	159552
Round Rock Welding Supply	26310	1517242	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1517243	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1517246	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$26.00	159552
Round Rock Welding Supply	26310	1517247	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1517250	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1517251	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$34.00	159552
Round Rock Welding Supply	26310	1517252	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$34.00	159552
Round Rock Welding Supply	26310	1517255	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1517259	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$18.00	159552
Round Rock Welding Supply	26310	1517997	OXYGEN GAS FOR ANIMAL SURGERIES	429822	02-09-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	1518399	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org****	430673	03-01-16	Fleet Maintenance	Parts	\$245.24	159843
Round Rock Welding Supply	26310	1518782	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1519208	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$43.50	159552
Round Rock Welding Supply	26310	1519209	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$39.50	159552
Round Rock Welding Supply	26310	1519210	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1519211	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1519213	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$27.50	159552
Round Rock Welding Supply	26310	1519214	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1519215	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$23.50	159552
Round Rock Welding Supply	26310	1519217	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1519218	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1520435	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$34.00	159552
Round Rock Welding Supply	26310	1520436	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$26.00	159552
Round Rock Welding Supply	26310	1520437	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$23.50	159552
Round Rock Welding Supply	26310	1520900	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$35.50	159552
Round Rock Welding Supply	26310	1521175	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$47.50	159552
Round Rock Welding Supply	26310	1521176	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$34.00	159552
Round Rock Welding Supply	26310	1521179	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1521180	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1521181	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$30.00	159552
Round Rock Welding Supply	26310	1521183	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1521186	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1521188	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$27.50	159552
Round Rock Welding Supply	26310	1521189	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1521198	Continuing Oxygen service FY16. Per received quote.	430375	02-23-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1522053	Purchase order for 9 gas bottles for welding ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	430375	02-23-16	Fleet Maintenance	Parts	\$1,781.70	159841
Round Rock Welding Supply	26310	1522054	Purchase order for 6 nitrogen bottles @ wilco propane sites *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	430375	02-23-16	Fleet Maintenance	Fuel Site Repair	\$1,410.00	159842
Round Rock Welding Supply	26310	1522629	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1522954	OXYGEN GAS FOR ANIMAL SURGERIES	430673	03-01-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	1523197	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$66.00	159552
Round Rock Welding Supply	26310	1523198	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1523199	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1523202	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$31.50	159552
Round Rock Welding Supply	26310	1523203	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1523204	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1523205	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1523206	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$36.50	159552
Round Rock Welding Supply	26310	1523207	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1523209	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$34.00	159552
Round Rock Welding Supply	26310	1523214	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$26.00	159552
Round Rock Welding Supply	26310	1524381	Continuing Oxygen service FY16. Per received quote.	430936	03-08-16	Ems	Medical Supplies	\$19.50	159552

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1533241	Continuing Oxygen service FY16. Per received quote.	432279	04-12-16	Ems	Medical Supplies	\$28.50	159552
Round Rock Welding Supply	26310	1533242	Continuing Oxygen service FY16. Per received quote.	432279	04-12-16	Ems	Medical Supplies	\$27.50	159552
Round Rock Welding Supply	26310	1533243	Continuing Oxygen service FY16. Per received quote.	432279	04-12-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1533244	Continuing Oxygen service FY16. Per received quote.	432279	04-12-16	Ems	Medical Supplies	\$23.50	159552
Round Rock Welding Supply	26310	1533247	Continuing Oxygen service FY16. Per received quote.	432279	04-12-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1534738	Continuing Oxygen service FY16. Per received quote.	432279	04-12-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1534739	Continuing Oxygen service FY16. Per received quote.	432279	04-12-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1535030	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432629	04-19-16	Ems	Medical Supplies	\$30.00	160454
Round Rock Welding Supply	26310	1535031	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432629	04-19-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1535032	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432629	04-19-16	Ems	Medical Supplies	\$18.00	160454
Round Rock Welding Supply	26310	1535033	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432629	04-19-16	Ems	Medical Supplies	\$46.00	160454
Round Rock Welding Supply	26310	1535034	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432629	04-19-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1535035	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432629	04-19-16	Ems	Medical Supplies	\$14.00	160454
Round Rock Welding Supply	26310	1535036	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432629	04-19-16	Ems	Medical Supplies	\$26.00	160454
Round Rock Welding Supply	26310	1535038	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432629	04-19-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1535041	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432629	04-19-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1535043	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432629	04-19-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1535198	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	431977	04-01-16	Unified Road System	Repairs To Equipment	\$61.93	160220
Round Rock Welding Supply	26310	1535993	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1535994	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1535995	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1536045	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$47.50	160454
Round Rock Welding Supply	26310	1536046	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1536049	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1536050	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$23.50	160454
Round Rock Welding Supply	26310	1536051	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$27.50	160454
Round Rock Welding Supply	26310	1536052	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1536054	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$27.50	160454
Round Rock Welding Supply	26310	1536055	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1536056	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1536057	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$18.00	160454
Round Rock Welding Supply	26310	1536059	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	432953	04-26-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1536630	OXYGEN GAS FOR ANIMAL SURGERIES	432279	04-12-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	1538561	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1538562	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1538854	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$43.50	159552
Round Rock Welding Supply	26310	1538857	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1538858	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1538859	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1538860	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$34.00	159552
Round Rock Welding Supply	26310	1538861	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1538862	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1538863	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$14.00	159552
Round Rock Welding Supply	26310	1538865	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1538872	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1539920	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1539921	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$18.00	159552
Round Rock Welding Supply	26310	1539922	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1540763		433206	05-03-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1540764	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1540765	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1540766	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1540767	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1540768	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1540769	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$26.00	159552
Round Rock Welding Supply	26310	1540771	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$19.50	159552
Round Rock Welding Supply	26310	1540772	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1540773	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1540775	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$27.50	159552
Round Rock Welding Supply	26310	1542171	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1542172	Continuing Oxygen service FY16. Per received quote.	433206	05-03-16	Ems	Medical Supplies	\$14.00	159552
Round Rock Welding Supply	26310	1542619	Continuing Oxygen service FY16. Per received quote.	434001	05-24-16	Ems	Medical Supplies	\$27.50	159552

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1542620	Continuing Oxygen service FY16. Per received quote.	434001	05-24-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1542622	Continuing Oxygen service FY16. Per received quote.	434001	05-24-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1542623	Continuing Oxygen service FY16. Per received quote.	434001	05-24-16	Ems	Medical Supplies	\$38.00	159552
Round Rock Welding Supply	26310	1542624	Continuing Oxygen service FY16. Per received quote.	434001	05-24-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1542625	Continuing Oxygen service FY16. Per received quote.	434001	05-24-16	Ems	Medical Supplies	\$11.50	159552
Round Rock Welding Supply	26310	1542626	Continuing Oxygen service FY16. Per received quote.	434001	05-24-16	Ems	Medical Supplies	\$15.50	159552
Round Rock Welding Supply	26310	1542628	Continuing Oxygen service FY16. Per received quote.	434001	05-24-16	Ems	Medical Supplies	\$23.50	159552
Round Rock Welding Supply	26310	1542643	Continuing Oxygen service FY16. Per received quote.	434001	05-24-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1542644		434001	05-24-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1542699	Continuing Oxygen service FY16. Per received quote.	434001	05-24-16	Ems	Medical Supplies	\$7.50	159552
Round Rock Welding Supply	26310	1543758	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$26.00	160454
Round Rock Welding Supply	26310	1543759	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1543761	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1543859	OXYGEN GAS FOR ANIMAL SURGERIES	434001	05-24-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	1544616	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$39.50	160454
Round Rock Welding Supply	26310	1544618	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1544620	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1544621	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1544622	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$23.50	160454
Round Rock Welding Supply	26310	1544623	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1544624	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1544625	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$35.50	160454
Round Rock Welding Supply	26310	1544626	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1544630	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	434001	05-24-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1544841	ROSEBUD O-RING, .482 ID, .614OD, .066W, HYP A	434001	05-24-16	Unified Road System	Small Equipment & Tools <	\$2.97	160673
Round Rock Welding Supply	26310	1546007	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1546008	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1546425	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$31.50	160454
Round Rock Welding Supply	26310	1546426	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1546427	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1546428	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$27.50	160454
Round Rock Welding Supply	26310	1546429	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1546430	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1546431	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$18.00	160454
Round Rock Welding Supply	26310	1546432	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$55.50	160454
Round Rock Welding Supply	26310	1546434	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1546435	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434366	05-31-16	Ems	Medical Supplies	\$22.00	160454
Round Rock Welding Supply	26310	1547517	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1547519	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$26.00	160454
Round Rock Welding Supply	26310	1547520	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1548298	KOIKE QUICK CONN REG TO HOSE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434366	05-31-16	Unified Road System	Small Equipment & Tools <	\$58.00	160794
Round Rock Welding Supply	26310	1548337	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1548338	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$18.00	160454
Round Rock Welding Supply	26310	1548339	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$31.50	160454
Round Rock Welding Supply	26310	1548340	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1548341	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$22.00	160454
Round Rock Welding Supply	26310	1548343	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1548344	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1548346	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$26.00	160454
Round Rock Welding Supply	26310	1548348	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1548349	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$26.00	160454
Round Rock Welding Supply	26310	1548352	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1549262	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org****	435369	06-28-16	Fleet Maintenance	Parts	\$34.44	159843
Round Rock Welding Supply	26310	1549816	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1549817	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1550222	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$49.40	160454
Round Rock Welding Supply	26310	1550223	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1550224	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1550225	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1550227	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$15.50	160454

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1550228	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1550229	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$18.00	160454
Round Rock Welding Supply	26310	1550230	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1550242		434761	06-14-16	Ems	Medical Supplies	\$.00	160454
Round Rock Welding Supply	26310	1550243	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	434761	06-14-16	Ems	Medical Supplies	\$31.50	160454
Round Rock Welding Supply	26310	1550835	BLANKET FOR OXYGEN & ACETYLENE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434366	05-31-16	Unified Road System	Repairs To Equipment	\$16.43	160220
Round Rock Welding Supply	26310	1551207	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1551208	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$18.00	160454
Round Rock Welding Supply	26310	1551209	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$23.50	160454
Round Rock Welding Supply	26310	1552101	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$87.50	160454
Round Rock Welding Supply	26310	1552103	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1552105	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1552106	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$31.50	160454
Round Rock Welding Supply	26310	1552107	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1552108	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1552109	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$26.00	160454
Round Rock Welding Supply	26310	1552111	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1552113	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1552114	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1552198	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1552313	OXYGEN GAS FOR ANIMAL SURGERIES	435077	06-21-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	1553576	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1553859	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$39.50	160454
Round Rock Welding Supply	26310	1553860	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$23.50	160454
Round Rock Welding Supply	26310	1553861	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1553869	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1553870	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$35.50	160454
Round Rock Welding Supply	26310	1553871	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1553872	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1553874	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1553875	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1553876	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1553879	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1555106	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1555107	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$30.00	160454
Round Rock Welding Supply	26310	1555108	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$22.00	160454
Round Rock Welding Supply	26310	1555471	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1555473	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1555476	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$23.50	160454
Round Rock Welding Supply	26310	1555477	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1555478	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$30.00	160454
Round Rock Welding Supply	26310	1555484	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1555485	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1555490	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1555492	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1555495	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435077	06-21-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1556945	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1556946	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$42.00	160454
Round Rock Welding Supply	26310	1557288	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$55.50	160454
Round Rock Welding Supply	26310	1557289	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$31.50	160454
Round Rock Welding Supply	26310	1557290	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1557292	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$22.00	160454
Round Rock Welding Supply	26310	1557293	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1557295	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1557299	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1557300	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1557301	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$14.00	160454
Round Rock Welding Supply	26310	1557306	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	435603	07-05-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1557552	OXYGEN GAS FOR ANIMAL SURGERIES	435603	07-05-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	1558429	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	436417	07-26-16	Ems	Medical Supplies	\$27.50	160454
Round Rock Welding Supply	26310	1558430	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	436417	07-26-16	Ems	Medical Supplies	\$34.00	160454

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1577916	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$27.50	160454
Round Rock Welding Supply	26310	1578408	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$27.50	160454
Round Rock Welding Supply	26310	1578409	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$11.50	160454
Round Rock Welding Supply	26310	1578410	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1578411	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$28.50	160454
Round Rock Welding Supply	26310	1578412	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1578413	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1578415	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1578416	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1578418	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$18.00	160454
Round Rock Welding Supply	26310	1578419	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$15.50	160454
Round Rock Welding Supply	26310	1578422	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1579505	OXYGEN GAS FOR ANIMAL SURGERIES	438439	09-13-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	1579514	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	438944	09-27-16	Ems	Medical Supplies	\$23.50	160454
Round Rock Welding Supply	26310	1579515	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	438944	09-27-16	Ems	Medical Supplies	\$26.00	160454
Round Rock Welding Supply	26310	1579516	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	438944	09-27-16	Ems	Medical Supplies	\$26.00	160454
Round Rock Welding Supply	26310	1580259	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	438944	09-27-16	Ems	Medical Supplies	\$27.50	160454
Round Rock Welding Supply	26310	1580260	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	438944	09-27-16	Ems	Medical Supplies	\$19.50	160454
Round Rock Welding Supply	26310	1580261	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	438944	09-27-16	Ems	Medical Supplies	\$7.50	160454
Round Rock Welding Supply	26310	1580262	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	438944	09-27-16	Ems	Medical Supplies	\$23.50	160454
Round Rock Welding Supply	26310	1580263	Continuing Oxygen Service for FY 16 per quote received in Bidsync.	438944	09-27-16	Ems	Medical Supplies	\$3.60	160454
Round Rock Welding Supply	26310	1580268	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1580269	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$22.00	
Round Rock Welding Supply	26310	1580270	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1580275	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1580277	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1581135	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org****	438652	09-20-16	Fleet Maintenance	Parts	\$52.80	159843
Round Rock Welding Supply	26310	1581705	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$11.50	
Round Rock Welding Supply	26310	1581706	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$11.50	
Round Rock Welding Supply	26310	1581974	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$78.00	
Round Rock Welding Supply	26310	1581976	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$26.00	
Round Rock Welding Supply	26310	1581977	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$19.50	
Round Rock Welding Supply	26310	1581978	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1581979	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$15.50	
Round Rock Welding Supply	26310	1581980	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1581981	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$18.00	
Round Rock Welding Supply	26310	1581983	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1581984	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1581986	PO 160454, OXY, EMS	438944	09-27-16	Ems	Medical Supplies	\$11.50	
Round Rock Welding Supply	26310	1583697	OXYGEN GAS FOR ANIMAL SURGERIES	438944	09-27-16	Animal Services	Medical Supplies	\$14.00	158373
Round Rock Welding Supply	26310	365522	CO2 Siphon Tube term: 10/01/2015 - 09/30/2016. Used for paintball tank refills and Rager tank refills. Check can be mailed along with invoice.	425329	10-20-15	Support Services Division	Law Enforcement Equipment	\$51.00	158388
			Lease Invoice #365522						
			mdaniels/fthomas/512-943-1352						
Round Rock Welding Supply	26310	365931	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$76.29	
Round Rock Welding Supply	26310	365932	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$53.07	
Round Rock Welding Supply	26310	365933	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$92.88	
Round Rock Welding Supply	26310	365934	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$106.14	
Round Rock Welding Supply	26310	365935	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$13.27	
Round Rock Welding Supply	26310	365936	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$92.88	
Round Rock Welding Supply	26310	365937	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$89.56	
Round Rock Welding Supply	26310	365938	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$53.07	
Round Rock Welding Supply	26310	365939	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$106.14	
Round Rock Welding Supply	26310	365940	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$76.29	
Round Rock Welding Supply	26310	365941	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$63.02	
Round Rock Welding Supply	26310	365942	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$89.56	
Round Rock Welding Supply	26310	365943	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$53.07	
Round Rock Welding Supply	26310	365944	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$155.90	
Round Rock Welding Supply	26310	365945	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$3.32	
Round Rock Welding Supply	26310	365946	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$29.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	365947	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$63.02	
Round Rock Welding Supply	26310	365948	PO 157560, OXY, EMS	424731	10-06-15	Ems	Medical Supplies	\$26.54	
Round Rock Welding Supply	26310	368175		426265	11-10-15	Ems	Medical Supplies	\$73.33	158655
Round Rock Welding Supply	26310	368176	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$51.36	158655
Round Rock Welding Supply	26310	368177	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$89.88	158655
Round Rock Welding Supply	26310	368178	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$102.72	158655
Round Rock Welding Supply	26310	368179	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$12.84	158655
Round Rock Welding Supply	26310	368180	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$89.88	158655
Round Rock Welding Supply	26310	368181	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$84.32	158655
Round Rock Welding Supply	26310	368182	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$51.36	158655
Round Rock Welding Supply	26310	368183	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$87.31	158655
Round Rock Welding Supply	26310	368184	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$57.57	158655
Round Rock Welding Supply	26310	368185	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$59.28	158655
Round Rock Welding Supply	26310	368186	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$86.67	158655
Round Rock Welding Supply	26310	368187	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$51.36	158655
Round Rock Welding Supply	26310	368188	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$150.87	158655
Round Rock Welding Supply	26310	368189	OXYGEN GAS FOR ANIMAL SURGERIES	426533	11-17-15	Animal Services	Medical Supplies	\$3.21	158373
Round Rock Welding Supply	26310	368190	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$28.89	158655
Round Rock Welding Supply	26310	368191	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$60.99	158655
Round Rock Welding Supply	26310	368192	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$25.68	158655
Round Rock Welding Supply	26310	368193	Continuing Oxygen Service October 2015	426265	11-10-15	Ems	Medical Supplies	\$4.82	158655
Round Rock Welding Supply	26310	370230	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$76.29	158655
Round Rock Welding Supply	26310	370231	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$53.07	158655
Round Rock Welding Supply	26310	370232	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$92.88	158655
Round Rock Welding Supply	26310	370233	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$106.14	158655
Round Rock Welding Supply	26310	370234	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$13.27	158655
Round Rock Welding Supply	26310	370235	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$92.88	158655
Round Rock Welding Supply	26310	370236	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$86.24	158655
Round Rock Welding Supply	26310	370237	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$53.07	158655
Round Rock Welding Supply	26310	370238	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$76.29	158655
Round Rock Welding Supply	26310	370239	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$29.85	158655
Round Rock Welding Supply	26310	370240	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$59.71	158655
Round Rock Welding Supply	26310	370241	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$89.56	158655
Round Rock Welding Supply	26310	370242	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$53.07	158655
Round Rock Welding Supply	26310	370243	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$155.90	158655
Round Rock Welding Supply	26310	370244	OXYGEN GAS FOR ANIMAL SURGERIES	427527	12-08-15	Animal Services	Medical Supplies	\$3.32	158373
Round Rock Welding Supply	26310	370245	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$29.85	158655
Round Rock Welding Supply	26310	370246	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$63.02	158655
Round Rock Welding Supply	26310	370247	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$26.54	158655
Round Rock Welding Supply	26310	370248	Continuing Oxygen Service November 2015.	427856	12-15-15	Ems	Medical Supplies	\$9.95	158655
Round Rock Welding Supply	26310	372324		429006	01-19-16	Ems	Medical Supplies	\$73.82	159552
Round Rock Welding Supply	26310	372325	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$51.36	159552
Round Rock Welding Supply	26310	372326	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$89.88	159552
Round Rock Welding Supply	26310	372327	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$102.72	159552
Round Rock Welding Supply	26310	372328	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$12.84	159552
Round Rock Welding Supply	26310	372329	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$89.88	159552
Round Rock Welding Supply	26310	372330	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$83.46	159552
Round Rock Welding Supply	26310	372331	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$51.36	159552
Round Rock Welding Supply	26310	372332	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$73.83	159552
Round Rock Welding Supply	26310	372333	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$28.89	159552
Round Rock Welding Supply	26310	372334	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$57.78	159552
Round Rock Welding Supply	26310	372335	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$86.67	159552
Round Rock Welding Supply	26310	372336	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$51.36	159552
Round Rock Welding Supply	26310	372337	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$150.87	159552
Round Rock Welding Supply	26310	372338	OXYGEN GAS FOR ANIMAL SURGERIES	428704	01-12-16	Animal Services	Medical Supplies	\$3.21	158373
Round Rock Welding Supply	26310	372339	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$28.89	159552
Round Rock Welding Supply	26310	372340	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$60.99	159552
Round Rock Welding Supply	26310	372341	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$25.68	159552
Round Rock Welding Supply	26310	372342	Continuing Oxygen service FY16. Per received quote.	429006	01-19-16	Ems	Medical Supplies	\$9.63	159552
Round Rock Welding Supply	26310	374503	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$76.29	159552
Round Rock Welding Supply	26310	374504	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$53.07	159552
Round Rock Welding Supply	26310	374505	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$92.88	159552

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	374506	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$106.14	159552
Round Rock Welding Supply	26310	374507	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$13.27	159552
Round Rock Welding Supply	26310	374508	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$92.88	159552
Round Rock Welding Supply	26310	374509	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$86.24	159552
Round Rock Welding Supply	26310	374510	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$53.07	159552
Round Rock Welding Supply	26310	374511		430102	02-16-16	Ems	Medical Supplies	\$76.25	159552
Round Rock Welding Supply	26310	374512	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$29.85	159552
Round Rock Welding Supply	26310	374513	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$59.71	159552
Round Rock Welding Supply	26310	374514	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$89.56	159552
Round Rock Welding Supply	26310	374515	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$53.07	159552
Round Rock Welding Supply	26310	374516	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$155.90	159552
Round Rock Welding Supply	26310	374517	OXYGEN GAS FOR ANIMAL SURGERIES	429822	02-09-16	Animal Services	Medical Supplies	\$3.32	158373
Round Rock Welding Supply	26310	374518	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$29.85	159552
Round Rock Welding Supply	26310	374519	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$63.02	159552
Round Rock Welding Supply	26310	374520	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$26.54	159552
Round Rock Welding Supply	26310	374521	Continuing Oxygen service FY16. Per received quote.	430102	02-16-16	Ems	Medical Supplies	\$9.95	159552
Round Rock Welding Supply	26310	376644	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$76.29	159552
Round Rock Welding Supply	26310	376645	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$53.07	159552
Round Rock Welding Supply	26310	376646	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$92.88	159552
Round Rock Welding Supply	26310	376647	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$106.14	159552
Round Rock Welding Supply	26310	376648	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$13.27	159552
Round Rock Welding Supply	26310	376649	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$92.88	159552
Round Rock Welding Supply	26310	376650	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$86.24	159552
Round Rock Welding Supply	26310	376651	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$53.07	159552
Round Rock Welding Supply	26310	376652	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$76.29	159552
Round Rock Welding Supply	26310	376653	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$29.85	159552
Round Rock Welding Supply	26310	376654	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$59.71	159552
Round Rock Welding Supply	26310	376655	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$89.56	159552
Round Rock Welding Supply	26310	376656	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$53.07	159552
Round Rock Welding Supply	26310	376657	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$155.90	159552
Round Rock Welding Supply	26310	376658	OXYGEN GAS FOR ANIMAL SURGERIES	430936	03-08-16	Animal Services	Medical Supplies	\$3.32	158373
Round Rock Welding Supply	26310	376659	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$29.85	159552
Round Rock Welding Supply	26310	376660	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$63.02	159552
Round Rock Welding Supply	26310	376661	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$26.54	159552
Round Rock Welding Supply	26310	376662	Continuing Oxygen service FY16. Per received quote.	431451	03-22-16	Ems	Medical Supplies	\$9.95	159552
Round Rock Welding Supply	26310	380716	Continuing Oxygen service FY16. Per received quote.	432279	04-12-16	Ems	Medical Supplies	\$71.37	159552
Round Rock Welding Supply	26310	380717	Continuing Oxygen service FY16. Per received quote.	432279	04-12-16	Ems	Medical Supplies	\$49.65	159552

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	387862	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	437350	08-16-16	Ems	Medical Supplies	\$28.89	160454
Round Rock Welding Supply	26310	387863	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	437350	08-16-16	Ems	Medical Supplies	\$57.78	160454
Round Rock Welding Supply	26310	387864	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	437350	08-16-16	Ems	Medical Supplies	\$86.67	160454
Round Rock Welding Supply	26310	387865	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	437350	08-16-16	Ems	Medical Supplies	\$51.36	160454
Round Rock Welding Supply	26310	387866	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	437350	08-16-16	Ems	Medical Supplies	\$150.87	160454
Round Rock Welding Supply	26310	387867	OXYGEN GAS FOR ANIMAL SURGERIES	437350	08-16-16	Animal Services	Medical Supplies	\$3.21	158373
Round Rock Welding Supply	26310	387868	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	437350	08-16-16	Ems	Medical Supplies	\$28.89	160454
Round Rock Welding Supply	26310	387869	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	437350	08-16-16	Ems	Medical Supplies	\$60.99	160454
Round Rock Welding Supply	26310	387870	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	437350	08-16-16	Ems	Medical Supplies	\$25.68	160454
Round Rock Welding Supply	26310	387871	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	437350	08-16-16	Ems	Medical Supplies	\$9.63	160454
Round Rock Welding Supply	26310	387872	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	437350	08-16-16	Ems	Medical Supplies	\$3.21	160454
Round Rock Welding Supply	26310	389523	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$76.29	160454
Round Rock Welding Supply	26310	389524	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$53.07	160454
Round Rock Welding Supply	26310	389525	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$92.77	160454
Round Rock Welding Supply	26310	389526	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$106.14	160454
Round Rock Welding Supply	26310	389527	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$13.27	160454
Round Rock Welding Supply	26310	389528	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$92.88	160454
Round Rock Welding Supply	26310	389529	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$86.24	160454
Round Rock Welding Supply	26310	389530	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$53.07	160454
Round Rock Welding Supply	26310	389531	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$76.29	160454
Round Rock Welding Supply	26310	389532	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$29.85	160454
Round Rock Welding Supply	26310	389533	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$59.71	160454
Round Rock Welding Supply	26310	389534	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$89.56	160454
Round Rock Welding Supply	26310	389535	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$53.07	160454
Round Rock Welding Supply	26310	389536	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$155.90	160454
Round Rock Welding Supply	26310	389537	OXYGEN GAS FOR ANIMAL SURGERIES	438203	09-06-16	Animal Services	Medical Supplies	\$3.32	158373
Round Rock Welding Supply	26310	389538	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$29.85	160454
Round Rock Welding Supply	26310	389539	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$63.02	160454
Round Rock Welding Supply	26310	389540	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$26.54	160454
Round Rock Welding Supply	26310	389541	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$9.95	160454
Round Rock Welding Supply	26310	389542	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.	438439	09-13-16	Ems	Medical Supplies	\$3.32	160454
Rourke, Devin J	45792	06/30/16	JUN 14-17/16, EXP REIMB, C/ATTY	435958	07-19-16	County Attorney	Training, Conf., Seminars	\$120.00	
Roush Clean Tech Llc	41326	R1108914	PO 157969, PARTS, FLEET	424732	10-06-15	Fleet Maintenance	Parts	\$187.70	
Roush Clean Tech Llc	41326	R1108985	PO 157969, PARTS, FLEET	424732	10-06-15	Fleet Maintenance	Parts	\$96.84	
Roush Clean Tech Llc	41326	R1110089	Purchase Order for parts needed to repair unit # UB0939 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	428705	01-12-16	Fleet Maintenance	Parts	\$421.11	159406
Roush Clean Tech Llc	41326	R1110558	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to:430937 fleetaccounting@wilco.org***	430937	03-08-16	Fleet Maintenance	Parts	\$129.19	159613
Roush Clean Tech Llc	41326	R1110559	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to:430937 fleetaccounting@wilco.org***	430937	03-08-16	Fleet Maintenance	Parts	\$246.82	159613
Roush Clean Tech Llc	41326	R1110932	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to:432630 fleetaccounting@wilco.org***	432630	04-19-16	Fleet Maintenance	Parts	\$129.19	159613
Roush Clean Tech Llc	41326	R1111133	Purchase order for repair parts to unit # UB0942 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	432630	04-19-16	Fleet Maintenance	Parts	\$686.51	160410
Routon, Chad H	42152	01/04/16	DEC 1-28/15, EXP REIMB, DRUG CRT	428854	01-19-16	Drug Court Program	Travel	\$53.36	
Routon, Chad H	42152	02/01/16	JAN 4-26/16, EXP REIMB, DRUG CRT	429972	02-16-16	Drug Court Program	Travel	\$50.11	
Routon, Chad H	42152	03/01/16	FEB 2-25/16, EXP REIMB, DRUG CRT	431556	03-29-16	Drug Court Program	Travel	\$34.02	
Routon, Chad H	42152	04/04/16	MAR 1-29/16, EXP REIMB, A/PROB	432780	04-26-16	Drug Court Program	Travel	\$26.89	
Routon, Chad H	42152	05/02/16	APR 5-26/16, EXP REIMB, DRUG CRT	434177	05-31-16	Drug Court	Drug Education	\$229.33	
Routon, Chad H	42152	05/02/16	APR 5-26/16, EXP REIMB, DRUG CRT	434177	05-31-16	Drug Court Program	Travel	\$224.71	
Routon, Chad H	42152	05/02/16	APR 5-26/16, EXP REIMB, DRUG CRT	434177	05-31-16	Veterans Court Program	Drug Education	\$224.71	
Routon, Chad H	42152	06/01/16	MAY 2-24/16, EXP REIMB, DRUG CRT	434896	06-21-16	Drug Court Program	Travel	\$73.34	
Routon, Chad H	42152	06/06/16	JUN 6-21/16, EXP REIMB, DRUG CRT	436870	08-09-16	Drug Court Program	Travel	\$59.88	
Routon, Chad H	42152	07/29/16	JUL 5-26/16, EXP REIMB, DRUG CRT	437201	08-16-16	Drug Court Program	Travel	\$34.02	
Routon, Chad H	42152	08/30/16	AUG 1-15/16, EXP REIMB, DRUG CRT	438315	09-13-16	Drug Court Program	Travel	\$50.93	
Routon, Chad H	42152	10/01/15	SEP 8-29/15, EXP REIMB, DRUG CRT	425480	10-27-15	Drug Court Program	Travel	\$36.23	
Routon, Chad H	42152	10/30/15	OCT 5-27/15, EXP REIMB, 2016 DWI/DRUG	426695	11-24-15	Commissioners Court	P&G-Oper/Maint	\$53.36	
Routon, Chad H	42152	12/01/15	NOV 2-30/15, EXP REIMB, DRUG CRT	427973	12-18-15	Drug Court Program	Travel	\$68.54	
Rowland, Amy R	45477	04/25/16	APR 18-22/16, EXP REIMB, ITS	433500	05-17-16	Information Technology	Training, Conf., Seminars	\$223.74	
Rowland, Nathan E	41372	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425294	10-20-15	County Attorney	Training, Conf., Seminars	\$130.00	
Roy Jorgensen Associates Inc	45683	16-01020-2	C#16-01020-2, RESTITUTION, JAMAL IBRAHIM TABAJA, C/ATTY	435604	07-05-16	Default	Due To Others-Ca Restitut	\$1,207.25	
Roy Maas Youth Alternatives, Inc	26915	JUL 16;ZD	CLOTHING-CHILD WELFARE	436734	08-02-16	Child Welfare	Clothing	\$250.00	
Roy Maas Youth Alternatives, Inc	26915	MAR 16;CC	CLOTHING-CHILD WELFARE	432632	04-19-16	Child Welfare	Clothing	\$250.00	
Roy Maas Youth Alternatives, Inc	26915	MAR 16;ZD	CLOTHING-CHILD WELFARE	432631	04-19-16	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rr Donnelley	45165	720211878	WINDOW ENV, FORMAT BLANK, BNFTS	431452	03-22-16	Wsmn Co Benefits Pgm.	Office Supplies	\$461.15	159295
Rt Lawrence Corporation	37975	40229	Annual software maintenance agreement for December 1, 2015 to November 30, 2016.	428362	01-05-16	Co Tax Assessor Collector	Software Maintenance	\$5,116.00	
Rubin L Hannah	45341	JUL 16;S2	CLOTHING-CHILD WELFARE	437065	08-09-16	Child Welfare	Clothing	\$300.00	
Rubin L Hannah	45341	MAR 16;S2	CLOTHING-CHILD WELFARE	432633	04-19-16	Child Welfare	Clothing	\$300.00	
Rubio, Rita M	33325	06/20/16	JUN 12-16/16, EXP REIMB, 911 COMM	435365	06-28-16	911 Communications	Training, Conf., Seminars	\$180.00	
Ruby Fairchild	45885	JUL 16;M2	CLOTHING-CHILD WELFARE	437066	08-09-16	Child Welfare	Clothing	\$300.00	
Ruby J Dove	31717	MAR 16;2	CLOTHING-CHILD WELFARE	431978	04-01-16	Child Welfare	Clothing	\$400.00	
Rudolph E Chukran	44787	10/28/15	OCT 9-22/15, ELECTION WORKER, ELEC	426534	11-17-15	Election Svs Contract	Election Judges/Clerks	\$82.50	
Rudolph E Chukran	44787	11/03/15	ELECTION WORKERS SVC CONTRACT	426976	11-24-15	Election Svs Contract	Election Judges/Clerks	\$140.00	
Rudolph E Chukran	44787	11/09/15	ELECTION WORKERS-COUNTY	426976	11-24-15	Elections	Election Judges/Clerks	\$55.00	
Ruffin, Mandy J	44055	12/14/15	DEC 7-10/15, EXP REIMB, JAIL	428296	01-05-16	County Jail	Training, Conf., Seminars	\$134.32	
Ruiz, Marc E	31279	07/01/16	JUN 7-JUL 1/16, EXP REIMB, JUV	436362	07-26-16	Juvenile Services	Training, Conf., Seminars	\$482.18	
Russ Schrowang	16667	05/07/16	ELECTION WORKERS SVC CONTRACT	434367	05-31-16	Election Svs Contract	Election Judges/Clerks	\$102.50	
Russ Schrowang	16667	11/03/15	ELECTION WORKERS SVC CONTRACT	426977	11-24-15	Election Svs Contract	Election Judges/Clerks	\$213.00	
Russell & Jana Normandin	45313	JUL 16;2	CLOTHING-CHILD WELFARE	436735	08-02-16	Child Welfare	Clothing	\$400.00	
Russell & Jana Normandin	45313	MAR 16;CC	CLOTHING-CHILD WELFARE	432634	04-19-16	Child Welfare	Clothing	\$200.00	
Russell D Hunt Jr	13129	09-1538-K368C	MAYNARD SLAUGHTER, 368TH	3008951	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-10658-2	REED DRAVIGNE, CC#2	3009591	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	13-02446-3	ALEJANDRO GOMEZ, CC#3	3008774	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	13-07841-2	SARA WERNER, CC#2	3010155	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	14-01952-3	DOMINIQUE SOWELL, CC#3	3008526	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	14-0505-K26	C#15-0764-K26, EVAN ALLEN FUCHS, 26TH	3011352	08-24-16	District Courts	Criminal Cases - Court Ap	\$675.00	
Russell D Hunt Jr	13129	14-05963-2	MICHAEL DARNELL CLEVELAND, CC#2	3009878	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	14-1093-K26A	STEPHEN CLIFFORD VANVLIET, 26TH	3008643	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	14-1266-K277	DENNIS JAMES KINCAID, 277TH	3011093	08-03-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Russell D Hunt Jr	13129	14-1406-K277	JIMMY LEROY MARSHALL, MAY 9/16, 277TH	3010591	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	14-2248-K368	C#14-2283-K368, JOSE HERNANDEZ BENITEZ, DEC 2/14-JAN 22/16, 277TH	3009748	03-16-16	District Courts	Criminal Cases - Court Ap	\$10,440.00	
Russell D Hunt Jr	13129	14-2447-K368	MATTHEW VASQUEZ, 368TH	3010332	05-18-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Russell D Hunt Jr	13129	15-0055-K368	C#15-1931-K368, BRANDON KAISER, 368TH	3008951	12-16-15	District Courts	Criminal Cases - Court Ap	\$800.00	
Russell D Hunt Jr	13129	15-02201-3	JOHNNY MONKEY, CC#3	3011352	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Russell D Hunt Jr	13129	15-02621-2	EVAN FUCHS, CC#2	3009121	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Russell D Hunt Jr	13129	15-0352-K277	JOHN PATE, 277TH	3008951	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-03858-2	CHARLES DWAIN WHATLEY, CC#2	3010964	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Russell D Hunt Jr	13129	15-0514-K277	C#15-2198-K277, YALIL ESTEBAN GUARDADO, 277TH	3011591	09-14-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Russell D Hunt Jr	13129	15-05610-2	C#15-05611-2, RASHEAD JACKSON, CC#2	3010493	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Russell D Hunt Jr	13129	15-0621-K26	JOHNNY MONTEZ, 26TH	3011352	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-0644-K277	LACY GRACE ABELL, 277TH	3009996	04-13-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Russell D Hunt Jr	13129	15-07690-2	JUSTIN AARON STINSON, CC#2	3010069	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	15-0850-K368	STEVEN STOODLEY, 368TH	3008643	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-1072-K368	C#15-1073-K368, CASANDRA WORDEN, 26TH	3008409	10-14-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-1335-K277	CHARLES DWAIN WHATLEY, JUN 10/16, 277TH	3010809	07-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-1844-K368	DEREK ALLEN RUSSELL, 368TH	3011174	08-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-2476-K26	GERARDO GAMEZ, 26TH	3008951	12-16-15	District Courts	Criminal Cases - Court Ap	\$150.00	
Russell D Hunt Jr	13129	15-2491-K368	FRANK FISHER, 368TH	3009182	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-2499-K277	CHRISTIAN GABRIEL CORONADO, 277TH	3011266	08-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-2584-K26	SAMUEL ERIC SNYDER, 26TH	3011591	09-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-2668-K277	DUANE METCALF, 277TH	3009311	02-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-2832-K368	C#15-3000-K368, JUSTIN AARON STINSON, 368TH	3009812	03-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-2879-K277	ASREL JACKSON, 277TH	3009748	03-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-2995-K26	RAIME TAYLOR BELL, 26TH	3009664	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-00358-2	TEDUSS CARTER, CC#2	3010493	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Russell D Hunt Jr	13129	16-0115-K277	TEDUS CARTER, MAY 16, 277TH	3010493	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-02303-3	C#16-00112-3, AHM MACKENZY ARNETT, CC#3	3011174	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	

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Russell D Hunt Jr	13129	16-0245-K26	C#16-0246-K26, DICKIE LEE HOPKINS, 26TH	3010964	07-20-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Russell D Hunt Jr	13129	16-03847-2	C#16-03848-2, 16-03849-2, ANTHONY FRANK LOLIO, CC#2	3011750	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Russell D Hunt Jr	13129	16-0618-K277	C#16-0990-K277, AHERN MACKENZY ARNETT, 277TH	3011093	08-03-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Russell D Hunt Jr	13129	16-1976-K368	TRISHA MICHELLE GRAY, 277TH	3011670	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell Glass Company	8769	76888	PO 155325, SUBLET, FLEET	429118	12-31-15	Fleet Maintenance	Sublets	\$.00	
Russell Glass Company	8769	77379	PO 157968, WINDSHIELD REPAIR, FLEET	425042	10-13-15	Fleet Maintenance	Sublets	\$161.00	
Russell Glass Company	8769	77388	PO 157968, WINDSHIELD REPAIR, FLEET	425042	10-13-15	Fleet Maintenance	Sublets	\$282.00	
Russell Glass Company	8769	R0077346	PO 157968, WINDSHIELD REPAIR, FLEET	424733	10-06-15	Fleet Maintenance	Sublets	\$372.96	
Russell Glass Company	8769	R0077555	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425926	11-03-15	Fleet Maintenance	Sublets	\$266.01	158288
Russell Glass Company	8769	R0077590	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425926	11-03-15	Fleet Maintenance	Sublets	\$142.00	158288
Russell Glass Company	8769	R0077607	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425926	11-03-15	Fleet Maintenance	Sublets	\$405.00	158288
Russell Glass Company	8769	R0077764	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426978	11-24-15	Fleet Maintenance	Sublets	\$168.65	158288
Russell Glass Company	8769	R0077765	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426978	11-24-15	Fleet Maintenance	Sublets	\$312.59	158288
Russell Glass Company	8769	R0077817	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427530	12-08-15	Fleet Maintenance	Sublets	\$50.00	158288
Russell Glass Company	8769	R0077855	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427857	12-15-15	Fleet Maintenance	Sublets	\$50.00	158288
Russell Glass Company	8769	R0077916	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427857	12-15-15	Fleet Maintenance	Sublets	\$60.00	158288
Russell Glass Company	8769	R0078014	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428706	01-12-16	Fleet Maintenance	Sublets	\$260.20	158288
Russell Glass Company	8769	R0078149	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429567	02-02-16	Fleet Maintenance	Sublets	\$414.66	158288
Russell Glass Company	8769	R0078285	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430103	02-16-16	Fleet Maintenance	Sublets	\$221.00	158288
Russell Glass Company	8769	R0078297	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430376	02-23-16	Fleet Maintenance	Sublets	\$191.00	158288
Russell Glass Company	8769	R0078449	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430939	03-08-16	Fleet Maintenance	Sublets	\$191.00	158288
Russell Glass Company	8769	R0078482	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431214	03-15-16	Fleet Maintenance	Sublets	\$100.00	158288
Russell Glass Company	8769	R0078548	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431453	03-22-16	Fleet Maintenance	Sublets	\$100.00	158288
Russell Glass Company	8769	R0078706	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432954	04-26-16	Fleet Maintenance	Sublets	\$414.66	158288
Russell Glass Company	8769	R0078776	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	433208	05-03-16	Fleet Maintenance	Sublets	\$390.00	158288
Russell Glass Company	8769	R0078859	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434003	05-24-16	Fleet Maintenance	Sublets	\$50.00	158288
Russell Glass Company	8769	R0078860	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434003	05-24-16	Fleet Maintenance	Sublets	\$50.00	158288
Russell Glass Company	8769	R0078915	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434003	05-24-16	Fleet Maintenance	Sublets	\$258.00	158288
Russell Glass Company	8769	R0079035	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434368	05-31-16	Fleet Maintenance	Sublets	\$218.88	158288
Russell Glass Company	8769	R0079036	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434368	05-31-16	Fleet Maintenance	Sublets	\$100.00	158288
Russell Glass Company	8769	R0079063	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434764	06-14-16	Fleet Maintenance	Sublets	\$298.00	158288
Russell Glass Company	8769	R0079121	Sublet blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	435079	06-21-16	Fleet Maintenance	Sublets	\$550.00	160894
Russell Glass Company	8769	R0079373	Sublet blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	436118	07-19-16	Fleet Maintenance	Sublets	\$65.00	160894
Russell Glass Company	8769	R0079725	Sublet blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	437586	08-23-16	Fleet Maintenance	Sublets	\$500.00	160894
Russell Glass Company	8769	R0079817	Sublet blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	438441	09-13-16	Fleet Maintenance	Sublets	\$380.45	160894
Russell Glass Company	8769	R0079851	Sublet blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	438653	09-20-16	Fleet Maintenance	Sublets	\$325.00	160894
Russell, Alma R	7112	01/14/16	NOV 16-18/15, EXP REIMB, TAX A/C	429378	02-02-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Russell, Alma R	7112	07/12/16	JUN 12-16/16, EXP REIMB, TAX A/C	436488	08-02-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$180.00	
Rvi Planning & Landscape Architecture	28050	101588	P#144226, OCT 2015, BRUSHY CREEK TRAIL	427179	12-01-15	Commissioner Pct 1	P&G-Oper/Maint	\$3,489.76	
Rvi Planning & Landscape Architecture	28050	111598	P#144226, NOV 2015, BRUSHY CREEK TRAIL	428364	01-05-16	Commissioner Pct 1	P&G-Oper/Maint	\$840.00	
Rvi Planning & Landscape Architecture	28050	11666	JAN 2016, BRUSHY CREEK REF TRAIL, PHASE 5	430674	03-01-16	Commissioner Pct 1	P&G-Oper/Maint	\$2,500.00	
Rvi Planning & Landscape Architecture	28050	121529	P#144226, DEC 2015, BRUSHY CREEK TRAIL	429823	02-09-16	Commissioner Pct 1	P&G-Oper/Maint	\$3,880.84	
Rvi Planning & Landscape Architecture	28050	21653	P#144226, FEB 2016, BRUSHY CREEK REGIONAL TRAIL, PHASE 5, COMPLETE	431980	04-01-16	Commissioner Pct 1	P&G-Oper/Maint	\$2,536.87	
Rvi Planning & Landscape Architecture	28050	31637	P#144226, MAR 2016, BRUSHY CREEK REG TRAIL V	433426	05-10-16	Commissioner Pct 1	P&G-Oper/Maint	\$180.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rvi Planning & Landscape Architecture	28050	61633	P#144226, JUN 2016, BRUSHY CREEK REG TRAIL, PHASE 5	437067	08-09-16	Commissioner Pct 1	P&G-Oper/Maint	\$4,760.09	
Rvi Planning & Landscape Architecture	28050	71684	P#144226, JUL 1-31/16, BRUSHY CREEK REGIONAL TRAIL, PHASE V	438204	09-06-16	Commissioner Pct 1	P&G-Oper/Maint	\$10,672.11	
Rvi Planning & Landscape Architecture	28050	81634	P#144226, JUL 1-31/16, BRUSHY CREEK REGIONAL TRAIL, PHASE 5	438945	09-27-16	Commissioner Pct 1	P&G-Oper/Maint	\$72,061.67	
Rvi Planning & Landscape Architecture	28050	91574	P#144226, SEP 2015, BRUSHY CREEK REGIONAL TRAIL PH 5	425646	10-27-15	Commissioner Pct 1	P&G-Oper/Maint	\$5,647.10	
Ryan Deck	28256	13-1989-K26	KOTY MEDDERS, 26TH	3008644	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	14-07850-2	C#14-07849-2, CHELSEA RUTTKOSKI, CC#2	3008644	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ryan Deck	28256	14-0857-K26	SARAH PEREZ, JUN 16-JUL 14/16, 26TH	3011267	08-17-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Ryan Deck	28256	14-1068-K277	MAVERICK LELAND THORNTON, NOV 24/15-MAY 9/16, 277TH	3011094	08-03-16	District Courts	Criminal Cases - Court Ap	\$1,350.00	
Ryan Deck	28256	14-1870-K277	RICHARD MARQUEZ, 277TH	3009122	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	14-1984-K277	CHELSEA RUTKOSKI, 277TH	3008870	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-0004-J395	TH, 277TH	3009813	03-23-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Deck	28256	15-0079-J395	RA, 395TH	3008775	11-25-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-0099-J395	MR, 277TH	3009263	01-27-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-0105-J395	JR, 277TH	3008952	12-16-15	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-0177-J395	LJ, 277TH	3009813	03-23-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Deck	28256	15-0218-J277	DS, FEB 22-MAR 28/16, 277TH	3010070	04-20-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-02457-2	SARAH PEREZ, CC#2	3011267	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ryan Deck	28256	15-02753-2	THOMAS MAGILL, CC#2	3008644	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ryan Deck	28256	15-02939-2	NICOLE RODRIGUEZ, CC#2	3008471	10-21-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ryan Deck	28256	15-02977-1	C#16-00022-1, C#16-00023-1, C#16-00024-1, SETH ALAN THOMPKINS, CC#1	3011175	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Ryan Deck	28256	15-05733-2	CARL BOTELLO, CC#2	3010156	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ryan Deck	28256	15-0581-K26	C#15-1115-K26, TIMOTHY TAYLOR, 26TH	425043	10-13-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Ryan Deck	28256	15-0584-K26	RYAN CALHOUN, 26TH	3008775	11-25-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-0949-K277	C#15-0950-K277, C#15-0951-K277, C#15-0952-K277, C#15-0953-K277, SETH ALLAN THOMPKINS, 277TH	3011175	08-10-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Ryan Deck	28256	15-1194-K368	KEENAN JORDAN, 368TH	3008870	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-1257-K26	TRACY WOLF, 26TH	3008471	10-21-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-1689-K26	TRAVIS LEE WILLIAMS, SEP 6/16, 26TH	3011751	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-1746-K368	MICHAEL JONES, 368TH	3008644	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-1820-K277	C#15-1821-K277, 15-2040-K277, CARL BOTELLO, 277TH	3009263	01-27-16	District Courts	Criminal Cases - Court Ap	\$900.00	
Ryan Deck	28256	15-1822-K26	C#15-1823-K26, DESTINIE MUNIZ, 26TH	3008644	11-12-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Ryan Deck	28256	15-1920-K26	PAUL ROY HUBERT, MAY 19/16, 26TH	3010740	06-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-2118-K277	CHARLES SLACK, 277TH	3009122	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-2279-K368	THERESA LYNN BEVKA, AUG 2/16, 368TH	3011514	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-2328-K26	TREVOR SCOTT LEE, 26TH	3010070	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-2621-K26	C#15-2622-K26, MATTHEW RYAN TOWNSEND, FEB 29-MAR 24/16, 26TH	3010070	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-2818-K26	DAKOTA WAYNE REAGAN, SEP 1/16, 26TH	3011751	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	15-2880-K26	MOHANDAS CHOCHOYKA JONES, APR 28/16, 26TH	3010592	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-0030-K26	CHRISTOPHER BRIAN SOUTHERLAND, AUG 29/16, 26TH	3011751	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-0055-J277	NG, AUG 1/16, 277TH	3011353	08-24-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-0111-K26	C#16-0112-K26, C#16-0113-K26, SAMUEL CONTRERAS, 26TH	3010070	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-0294-K26	EDUARDO HOLGUIN, MAY 19/16, 26TH	3010592	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Dc Civil Elec Filing Fee	\$30.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Civil Judicial Support Du	\$42.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	St Filing Fees Due To Sta	\$50.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Dc Civil Legal Fee For In	\$10.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Court Reporter Fees	\$15.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Dist Clerk App Jud Sys Fe	\$5.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	E Filing Fees	\$2.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Records Mgmt Fees	\$5.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Records Archive Fee	\$10.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Record Preservation Fees	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Courthouse Security Fees	\$5.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Alternate Dispute Resol F	\$3.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Fees Of Office, Dist Cler	\$54.00	
Ryan Deck	28256	16-0400-CC4	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK	3010333	05-18-16	Default	Library Fees, Dist Clerk	\$30.00	
Ryan Deck	28256	16-0705-K277	JOSHUA KEITH ANDERLOHR, AUG 2/16, 277TH	3011592	09-14-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Ryan Deck	28256	16-0722-K368	RUBEN ARMANDO GONZALES, AUG 16/16, 368TH	3011514	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-0896-K26	VINCENT PAUL MARTINEZ, AUG 18/16, 26TH	3011514	09-07-16	District Courts	Criminal Cases - Court Ap	\$950.00	
Ryan Deck	28256	16-1130-K368	DEMETRIUS BARNARD SUMMERSON, JUL 25/16, 368TH	3011514	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-1460-K26	CHELSEA NICOLE MONROE, JUN 27/16, 26TH	3011094	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-1516-K26	DONDRE SHARON RAMEY, JUL 13/16, 26TH	3011434	08-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-1784-K277	CHARLES WAYNE SAUL, 277TH	3011175	08-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	CHAMBER FILE;MR MR, 277TH		3009879	03-30-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Gibson	44711	22950	C#13-0477-K368, REFUND EXTRADITION, A/PROB	425330	10-20-15	Default	Extradition Deposits	\$2,500.00	
Ryan Glaab	45729	23851	C#14-1331-K368, EXTRADITION FEE, A/PROB	436119	07-19-16	Default	Extradition Deposits	\$3,000.00	
Ryan Michael Rangel	44818	1CR-15-0547	R#JP1-2015-01332, REFUND, JP#1	426979	11-24-15	Default	Jp 1-Cash Bonds	\$250.00	
Ryan Turman	44893	15-0133-CPSC1	MM, A CHILD, CC#1	427180	12-01-15	County Courts At Law	Family Cases - Court Appt	\$412.50	
Ryland Title	22240	105553	OVERPAYMENT, C/CLK	428365	01-05-16	Default	Fees Of Office, Co. Clerk	\$1,935.00	
Rylander, Jaclyn B	29963	05/31/16	MAY 9-12/16, EXP REIMB, D/ATTY	434973	06-21-16	District Attorney	Training, Conf., Seminars	\$103.88	
Rz Communications	23376	46120	WCEMS Jarrell Radio and Speaker reroute per quote attached	432280	04-12-16	Ems	Radio Repairs & Maint.	\$1,090.00	160105
Rz Communications	23376	46146	SHIPPING	432635	04-19-16	Juvenile Services	Radio Equipment < \$5,000	\$10.00	160223
Rz Communications	23376	46286	RPSMA Jack - 400 Cable, SO Contact: Lt. Russell Travis 512-943-1347.	436120	07-19-16	Patrol Division	Computer Equipment < \$5,0	\$60.12	160892
Rz Communications	23376	OPS1128	S. Hall/J. David/Patrol 512-943-5270 PURCHASE QUOTE # 2016322-4 FOR ACADEMY. PER EMAIL, SHIPPING COST DEDUCTED.	436120	07-19-16	Juvenile Services	Radio Equipment < \$5,000	\$10.00	
S L Austin Law Pllc	45912	14-07623-1	C#16-01222-1, JAMES PATRICK HUGHES, CC#1	438206	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	15-07772-2	APRIL LEANNE ARMSTRONG, CC#2	437894	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-02451-2	C#16-02452-2, ISMAEL MONDRAGON-JAIMES JR, CC#2	438442	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	16-03461-2	C#16-03462-2, ISMAEL MONDRAGON-JAIMES JR, CC#2	438442	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	16-03731-3	DIANA DALILA OJEDA, CC#2	3011671	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-04224-2	C#16-04223-2, JACKIE JAMAL CRITTENDON, CC#2	437894	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	16-04553-2	JEREMY SLADE SKAGGS, CC#2	438442	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-04956-3	REYES JIMENEZ, CC#3	3011752	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-1560-K368	GEOFFREY MARK ELTGROTH, 368TH	437352	08-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-1610-K277	ERIC BARNARD CARTER, 277TH	438442	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-1636-K26	DIANA DALILA OJEDA, 26TH	3011752	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-1876-K26	JEREMY SLADE SKAGGS, 26TH	3011752	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	12-0366-K26	STEPHEN DOUGLAS JOHNSON JR, 26TH	437353	08-16-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	13-1049-K26	DEVONTAYE DEWAYNE JONES, 26TH	434765	06-14-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Sablatura & Williams, Pllc	30494	14-0040-CPS425	YAO, PYO, CHILDREN, 425TH	430940	03-08-16	District Courts	Family Cases - Court Appt	\$4,012.50	
Sablatura & Williams, Pllc	30494	14-0113-CPS425	MB, 425TH	427858	12-15-15	District Courts	Family Cases - Court Appt	\$675.00	
Sablatura & Williams, Pllc	30494	14-0127-CPS1	ZM, ZP, CC#1	425929	11-03-15	County Courts At Law	Family Cases - Court Appt	\$1,015.00	
Sablatura & Williams, Pllc	30494	14-0182-J395	TL, 277TH	431215	03-15-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	14-06714-2	NORMA GARCIA DE ALBA, CC#2	426267	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sablatura & Williams, Pllc	30494	14-0799-K368	JEFFREY EDWARD BRINKLEY, 368TH	425647	10-27-15	District Courts	Criminal Cases - Court Ap	\$200.00	
Sablatura & Williams, Pllc	30494	14-1469-K26	NORMA GARCIA DE ALBA, 26TH	427858	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	15-0024-CPS425	LB, NM, 425TH	430940	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Sablatura & Williams, Pllc	30494	15-0024-CPS425A	LB, NM, MAR 16, 425TH	434369	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Sablatura & Williams, Pllc	30494	15-0031-CPS395	PGA, 425TH	430940	03-08-16	District Courts	Family Cases - Court Appt	\$543.75	
Sablatura & Williams, Pllc	30494	15-0031-CPS395A	EA, MAY 20/16, 395TH	437353	08-16-16	District Courts	Family Cases - Court Appt	\$225.00	
Sablatura & Williams, Pllc	30494	15-0048-J395	DJC, 395TH	426980	11-24-15	District Courts	Juvenile Cases - Court Ap	\$250.00	
Sablatura & Williams, Pllc	30494	15-0089-CPS395	D CHILD, 425TH	430940	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Sablatura & Williams, Pllc	30494	15-0089-CPS395A	D, A CHILD, FEB 29/16, 395TH	437353	08-16-16	District Courts	Family Cases - Court Appt	\$225.00	
Sablatura & Williams, Pllc	30494	15-0099-J395	MR, 395TH	430377	02-23-16	District Courts	Juvenile Cases - Court Ap	\$250.00	
Sablatura & Williams, Pllc	30494	15-0141-CPS425	SC, 425TH	430940	03-08-16	District Courts	Family Cases - Court Appt	\$1,275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sablatura & Williams, Pllc	30494	15-0162-CPS425	DGB, 425TH	430940	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	162041
Sablatura & Williams, Pllc	30494	15-0162-CPS425A	DGB JR, FEB 16, 425TH	434369	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Sablatura & Williams, Pllc	30494	15-0162-CPS425B	DGB JR CHILD, MAY 9/16, 425TH	436736	08-02-16	District Courts	Family Cases - Court Appt	\$225.00	
Sablatura & Williams, Pllc	30494	15-0174-CPS425	AS, GR, FEB 16, 425TH	434369	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Sablatura & Williams, Pllc	30494	15-0180-CPS425	MB, BB, 425TH	430940	03-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Sablatura & Williams, Pllc	30494	15-0194-CPS425	JOO, A CHILD, 425TH	430940	03-08-16	District Courts	Family Cases - Court Appt	\$675.00	
Sablatura & Williams, Pllc	30494	15-02765-2	WADE MICHAEL BOWLER, CC#2	426267	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sablatura & Williams, Pllc	30494	15-031-CPS395A	EA, FEB 8/16, 395TH	435813	07-12-16	District Courts	Family Cases - Court Appt	\$225.00	
Sablatura & Williams, Pllc	30494	15-0540-K277	ROSEANNA ANDERSON, 277TH	428366	01-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	15-0707-K277	ALFREDO LOMAS, 277TH	426267	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	15-1177-K368	QUINSHUUN M WILLIAMS, 368TH	436121	07-19-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Sablatura & Williams, Pllc	30494	15-1178-K368	QUINSHUUN M WILLIAMS, 368TH	436121	07-19-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Sablatura & Williams, Pllc	30494	15-1523-K26	HEATHER STARR GONZALEZ, 26TH	431638	03-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	15-1525-K277	C#15-1525-K277, ROBERT STRIMPLE, 277TH	429824	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	15-1753-K277	ROBERT SHINE, 277TH	425647	10-27-15	District Courts	Criminal Cases - Court Ap	\$250.00	
Sablatura & Williams, Pllc	30494	15-1798-K26	RAUL LOPEZ PALMA, 26TH	427858	12-15-15	District Courts	Criminal Cases - Court Ap	\$125.00	
Sablatura & Williams, Pllc	30494	15-1799-K26	RAUL LOPEZ PALMA, 26TH	427858	12-15-15	District Courts	Criminal Cases - Court Ap	\$125.00	
Sablatura & Williams, Pllc	30494	15-1800-K26	RAUL LOPEZ PALMA, 26TH	427858	12-15-15	District Courts	Criminal Cases - Court Ap	\$125.00	
Sablatura & Williams, Pllc	30494	15-1801-K26	RAUL LOPEZ PALMA, 26TH	427858	12-15-15	District Courts	Criminal Cases - Court Ap	\$125.00	
Sablatura & Williams, Pllc	30494	15-2210-K368	DONALD KEITH KLEEN, 368TH	430940	03-08-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Sablatura & Williams, Pllc	30494	15-2323-K26	MELVIN KINCHEON, 26TH	428366	01-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	15-2421-K277	C#16-1229-K277, MEGAN ELAINE PECAN, 277TH	435081	06-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	15-2558-K368	DONALD KEITH KLEEN, 368TH	430940	03-08-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Sablatura & Williams, Pllc	30494	15-2559-K368	DONALD KEITH KLEEN, 368TH	430940	03-08-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Sablatura & Williams, Pllc	30494	15-2588-K277	C#15-2589-K277, C#15-2590-K277, C#15-2591-K277, WILLIAM CHILDRESS, MCCASSEY, 277TH	431981	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	15-2681-K26	DESI ROBERTS, 26TH	431638	03-29-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Sablatura & Williams, Pllc	30494	15-2846-K368	MYCAH DAWN RISLEY, 368TH	438207	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-0017-J277	WM, 277TH	432281	04-12-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-0051-K26	DESI ROBERTS, 26TH	431638	03-29-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Sablatura & Williams, Pllc	30494	16-0052-K26	DESI ROBERTS, 26TH	431638	03-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-0052-K26A	DESI LAMON ROBERTS, 26TH	432281	04-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-0248-K26	JESSICA WARD, 26TH	434369	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-0262-K368	C#16-0477-K368, 16-0478-K368, DONOVAN RILEY, 368TH	433681	05-17-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Sablatura & Williams, Pllc	30494	16-0309-K277	ROSA ALEXANDER, 277TH	436736	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-0382-K26	JOHN W BROWN, 26TH	434369	05-31-16	District Courts	Court Appointed Attorneys	\$100.00	
Sablatura & Williams, Pllc	30494	16-0382-K26	JOHN W BROWN, 26TH	434369	05-31-16	District Courts	Criminal Cases - Court Ap	\$100.00	
Sablatura & Williams, Pllc	30494	16-0634-K26	AMANDA KAY YOUNG, 26TH	434369	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-0667-K26	SHAUN THOMAS KENT, 26TH	438443	09-13-16	District Courts	Criminal Cases - Court Ap	\$175.00	
Sablatura & Williams, Pllc	30494	16-0668-K26	SHAUN THOMAS KENT, 26TH	438443	09-13-16	District Courts	Criminal Cases - Court Ap	\$175.00	
Sablatura & Williams, Pllc	30494	16-0669-K26	SHAUN THOMAS KENT, 26TH	438443	09-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-0670-K26	SHAUN THOMAS KENT, 26TH	438443	09-13-16	District Courts	Criminal Cases - Court Ap	\$175.00	
Sablatura & Williams, Pllc	30494	16-0676-K368	QUINSHUUN M WILLIAMS, 368TH	436121	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-1305-K277	HAYLEY MARIE DIAZ, 277TH	434765	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	CHAMBER FILE;JM	JM, 277TH	429824	02-09-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sablatura & Williams, Pllc	30494	CHAMBER FILE;JV	JV, 277TH	429824	02-09-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sabrina McMullen	45104	15-04254-3	C#15-04254-3, RESTITUTION, MAXWELL CLAY FITZPATRICK, C/ATTY	430378	02-23-16	Default	Due To Others-Ca Restitut	\$140.00	
Saenz, Francesco J	30616	07/28/16	JUL 21-26/16, EXP REIMB, SHF	437492	08-23-16	Patrol Division	Training, Conf., Seminars	\$270.00	
Saf-T-Box Lp	41416	RO48720	Fuel Surcharge Quote# 00025571	438946	09-27-16	Support Services Division	Firing Range Maint & Repa	\$22.00	
Safechecks	39506	527588	mdaniels/fthomas/512-943-1352	428368	01-05-16	County Treasurer	Bank Charges	\$220.00	158698
Safechecks	39506	527588	Shipping	428368	01-05-16	County Treasurer	Printed Materials & Bindi	\$2,486.00	
Safeguard Business Systems, Inc	9931	30924532	PO 158698, LASER CHECKS, TREAS	424734	10-06-15	County Treasurer	Office Supplies	\$253.00	
Safeguard Business Systems, Inc	9931	30937503	PO 157999, TONERS (3), JUV	425044	10-13-15	Juvenile Services	Office Supplies	\$1,443.20	
Safeguard Business Systems, Inc	9931	30940024	PO 157683, CITATIONS, SHF	424734	10-06-15	Patrol Division	Printed Materials & Bindi	\$130.00	
Safeguard Business Systems, Inc	9931	30940060	PO 158116, COURT STAMPS (5), JP#2	424734	10-06-15	J.P. Precinct 2	Office Supplies	\$486.00	
Safeguard Business Systems, Inc	9931	30943760	PO 158017, BUSINESS CARD SHELLS, C/ATTY	424734	10-06-15	County Attorney	Printed Materials & Bindi	\$157.50	
Safeguard Business Systems, Inc	9931	30943760	PO 155682, RACK CARDS (500), R&B	424734	10-06-15	Unified Road System	Printed Materials & Bindi	\$75.00	
Safeguard Business Systems, Inc	9931	30945147	PO 158022, BUS CARDS, JP, LL, DC, JUV	425044	10-13-15	Juvenile Services	Printed Materials & Bindi	\$108.00	
Safeguard Business Systems, Inc	9931	30950669	PO 158018, AUTOPSY REQUEST FORMS, JP#2	425044	10-13-15	J.P. Precinct 2	Printed Materials & Bindi	\$82.50	
Safeguard Business Systems, Inc	9931	30953455	PO 158115, JURY FORMS, JP#2	425044	10-13-15	J.P. Precinct 2	Printed Materials & Bindi		

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Safeguard Business Systems, Inc	9931	30955665	PO 157836, MISC COURT FORMS, JP#4	425044	10-13-15	J.P. Precinct 4	Office Supplies	\$94.00	
Safeguard Business Systems, Inc	9931	30955665	PO 157836, MISC COURT FORMS, JP#4	425044	10-13-15	J.P. Precinct 4	Printed Materials & Bindi	\$1,100.75	
Safeguard Business Systems, Inc	9931	30966629	PO 158168, BUS CARDS, JP#3	425332	10-20-15	J.P. Precinct 3	Printed Materials & Bindi	\$384.00	
Safeguard Business Systems, Inc	9931	30971374	PO 153888, CARTRIDGES (1), R&B	425044	10-13-15	Unified Road System	Printer Supplies	\$154.00	
Safeguard Business Systems, Inc	9931	30972761	PO 158117, JUSTICE COURT STAMP (15), JP#2	425648	10-27-15	J.P. Precinct 2	Office Supplies	\$371.25	
Safeguard Business Systems, Inc	9931	30974489	PO 157586, RED CRIMINAL DOCKET FOLDER, D/CLK	425648	10-27-15	District Clerk	Printed Materials & Bindi	\$520.75	
Safeguard Business Systems, Inc	9931	309831318	COURT APPOINTED ATTY FORMS, 368TH	427859	12-15-15	368Th District Court	Printed Materials & Bindi	\$203.70	
Safeguard Business Systems, Inc	9931	30990024	200 Stress Trifold brochures per quote from Safeguard.	426268	11-10-15	Ems	Printed Materials & Bindi	\$135.00	158397
Safeguard Business Systems, Inc	9931	30999104	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	425648	10-27-15	Unified Road System	Printer Supplies	\$154.00	158336
Safeguard Business Systems, Inc	9931	31010859	#10 Window Self Seal Envelopes	426535	11-17-15	County Treasurer	Printed Materials & Bindi	\$590.26	158582
Safeguard Business Systems, Inc	9931	31020240	BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS	426981	11-24-15	Juvenile Services	Printed Materials & Bindi	\$50.00	158407
Safeguard Business Systems, Inc	9931	31027524	Blanket PR Business Cards \$18.00/box	426535	11-17-15	Criminal Investigation Division	Printed Materials & Bindi	\$36.00	158627
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	31040815	Lisa David window and regular envelopes, docket sheets, grand jury summons	426981	11-24-15	District Clerk	Printed Materials & Bindi	\$41.59	158803
Safeguard Business Systems, Inc	9931	31041810	OVERPRINTING FOR ENVELOPES 2015 NOV ELECTIONS ENVELOPE #2 - YELLOW	427531	12-08-15	Election Svs Contract	Election Supplies	\$53.10	158548
Safeguard Business Systems, Inc	9931	31043156	1 LOT = 67 BUSINESS CARDS FOR SGT DERRICK DUTTON LOT = 500 CARDS FOR \$36.00 LAYOUT #5	426981	11-24-15	Patrol Division	Printed Materials & Bindi	\$36.00	158843
Safeguard Business Systems, Inc	9931	31059966	SANDELL/GLEASON/PATROL/512-260-4244 Lisa David window and regular envelopes, docket sheets, grand jury summons	427531	12-08-15	District Clerk	Printed Materials & Bindi	\$1,136.05	158803
Safeguard Business Systems, Inc	9931	31061975	ACADEMIC PLANNER, 2016 DWI	427182	12-01-15	Commissioners Court	P&G-Oper/Maint	\$126.06	
Safeguard Business Systems, Inc	9931	31063686	BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS	427531	12-08-15	Juvenile Services	Printed Materials & Bindi	\$25.00	158407
Safeguard Business Systems, Inc	9931	31069131	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	427531	12-08-15	Unified Road System	Printed Materials & Bindi	\$38.00	158364
Safeguard Business Systems, Inc	9931	31069792	Blanket Order - Business Cards for Support/Narcotics/Training Division \$18.00 per box 250	427531	12-08-15	Support Services Division	Printed Materials & Bindi	\$54.00	158594
			PBraun/FThomas/512-943-1312						
Safeguard Business Systems, Inc	9931	31072117	BONDSMAN'S FEE RECEIPT BOOKS, 3-PART CARBONLESS, 5000 FORMS, STARTING NUMBER 76351	427859	12-15-15	County Jail	Printed Materials & Bindi	\$677.10	158875
Safeguard Business Systems, Inc	9931	31075521	SHREDDER BAGS - BOX OF 100	427859	12-15-15	J.P. Precinct 4	Office Supplies	\$70.00	158992
Safeguard Business Systems, Inc	9931	31075523	SHIPPING	427859	12-15-15	J.P. Precinct 4	Office Supplies	\$193.00	158992
Safeguard Business Systems, Inc	9931	31082558	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	427531	12-08-15	Unified Road System	Printer Supplies	\$154.00	158336
Safeguard Business Systems, Inc	9931	31084868	BUS CARDS, C WATSON, K WYSONG, COLOR SOLUTIONS POSTAGE, C/JUDGE	427859	12-15-15	County Judge	Printed Materials & Bindi	\$69.95	
Safeguard Business Systems, Inc	9931	31089147	BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS	427859	12-15-15	Juvenile Services	Printed Materials & Bindi	\$25.00	158407
Safeguard Business Systems, Inc	9931	31102774	CF320A Black Printer Cartridge	428369	01-05-16	Patrol Division	Office Supplies	\$207.00	159198
Safeguard Business Systems, Inc	9931	31124482	S. Hall/M. Gleason/Patrol 512-943-5270 BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS	428369	01-05-16	Juvenile Services	Printed Materials & Bindi	\$25.00	158407
Safeguard Business Systems, Inc	9931	31128651	SHIPPING	428707	01-12-16	County Clerk	Printed Materials & Bindi	\$135.00	159079
Safeguard Business Systems, Inc	9931	31136451	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	428369	01-05-16	Unified Road System	Printed Materials & Bindi	\$45.00	158364
Safeguard Business Systems, Inc	9931	31137766	Blanket PR Business Cards \$18.00/box	429008	01-19-16	Criminal Investigation Division	Printed Materials & Bindi	\$54.00	158627
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	31147314	ENVELOPE NOS. 2, 3, & 4 OVERPRINTING 2016 DEM. PRIMARY E.D.	429008	01-19-16	Election Svs Contract	Election Supplies	\$165.00	159368
			1 LOT = 70 YELLOW 1 LOT = 70 PINK 1 LOT =70 GREY						
Safeguard Business Systems, Inc	9931	31147799	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	428369	01-05-16	Unified Road System	Printed Materials & Bindi	\$342.90	158364
Safeguard Business Systems, Inc	9931	31147952	PURCHASE ITEM #P-CE278A-PREM ALT FOR HP LJP1606 BLK	428707	01-12-16	Juvenile Services	Office Supplies	\$130.00	159427
Safeguard Business Systems, Inc	9931	31150463	IVOTRONIC RECONCILIATION LOG - VOTE CENTERS	429008	01-19-16	Election Svs Contract	Election Supplies	\$225.00	159368
			1 LOT = 250						

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Safeguard Business Systems, Inc	9931	31151285	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	428369	01-05-16	Unified Road System	Printed Materials & Bindi	\$45.00	158364
Safeguard Business Systems, Inc	9931	31154115	*Grand Jury* Summons light blue	429008	01-19-16	District Clerk	Printed Materials & Bindi	\$517.50	159300
Safeguard Business Systems, Inc	9931	31164324	SHIPPING	429008	01-19-16	J.P. Precinct 4	Office Supplies	\$4.00	159335
Safeguard Business Systems, Inc	9931	31164324	SHIPPING	429008	01-19-16	J.P. Precinct 4	Printed Materials & Bindi	\$50.00	159335
Safeguard Business Systems, Inc	9931	31164482	BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS	429008	01-19-16	Juvenile Services	Printed Materials & Bindi	\$45.00	158407
Safeguard Business Systems, Inc	9931	31169490	Jury Summons (10,000)	430104	02-16-16	District Clerk	Printed Materials & Bindi	\$(139.48)	
Safeguard Business Systems, Inc	9931	31180340	Blanket PR Business Cards \$18.00/box	429569	02-02-16	Criminal Investigation Division	Printed Materials & Bindi	\$108.00	158627
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	31182473	1 Pack of 50 Pre-printed 1099 INT-A	429569	02-02-16	County Auditor	Printed Materials & Bindi	\$8.19	159520
Safeguard Business Systems, Inc	9931	31187754	#10 regular envelopes with return address	430104	02-16-16	District Attorney	Printed Materials & Bindi	\$80.95	159487
Safeguard Business Systems, Inc	9931	31187757	Printing and Binding of WCEMS 2016 Strategic Plan per quote from Safeguard	430104	02-16-16	Ems	Printed Materials & Bindi	\$295.00	159489
Safeguard Business Systems, Inc	9931	31193750	BUSINESS CARDS FOR SERGEANT MIKE BAXTER LOT = 500 CARDS FOR \$36.00	429569	02-02-16	Patrol Division	Printed Materials & Bindi	\$36.00	159508
			SANDELL/DAVID/PATROL/512-260-4244						
Safeguard Business Systems, Inc	9931	31194468	Blanket PR Business Cards \$18.00/box	429569	02-02-16	Criminal Investigation Division	Printed Materials & Bindi	\$18.00	158627
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	31195742	BUSINESS CARDS FOR TRAINING AND RECRUITING, 1000 CT	429825	02-09-16	County Jail	Printed Materials & Bindi	\$48.00	159586
Safeguard Business Systems, Inc	9931	31203990	Defensive Driving Deferral Forms	430104	02-16-16	J.P. Precinct 2	Printed Materials & Bindi	\$112.50	159667
Safeguard Business Systems, Inc	9931	31215640	10/1/2015-9/30/2016 BLANKET PO FOR BUSINESS CARDS	429825	02-09-16	Information Technology	Paper Supplies	\$141.00	158426
Safeguard Business Systems, Inc	9931	31217933	Victim Assistance Information Flip Books	430379	02-23-16	Patrol Division	Printed Materials & Bindi	\$832.00	159664
			qty: 1,000 \$832.00						
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	31219182	Blanket PR Business Cards \$18.00/box	430104	02-16-16	Criminal Investigation Division	Printed Materials & Bindi	\$18.00	158627
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	31227225	SHIPPING	430104	02-16-16	Juvenile Services	Office Supplies	\$(40.90)	
Safeguard Business Systems, Inc	9931	31228804	P VANMEURS BUSINESS CARDS, 2016 WCEMS	430104	02-16-16	Commissioners Court	P&G-Capital	\$45.00	
Safeguard Business Systems, Inc	9931	31229489	BUSINESS CARDS - ADDITIONAL FUNDS FOR PO# 158426	430104	02-16-16	Information Technology	Paper Supplies	\$35.00	158426
Safeguard Business Systems, Inc	9931	31229490	BUSINESS CARDS QTY:250/SET FOR CHIEF MIKE GLEASON	430379	02-23-16	County Jail	Printed Materials & Bindi	\$18.00	159727
Safeguard Business Systems, Inc	9931	31236771	Victim Assistant Hand-Out	431454	03-22-16	District Attorney	Printed Materials & Bindi	\$832.00	159661
Safeguard Business Systems, Inc	9931	31236888	SHIPPING	430675	03-01-16	J.P. Precinct 4	Office Supplies	\$(85.38)	
Safeguard Business Systems, Inc	9931	31237363	Official Jury Summons	430104	02-16-16	J.P. Precinct 2	Printed Materials & Bindi	\$347.00	159666
Safeguard Business Systems, Inc	9931	31237494	Blanket Order - Business Cards for Support/Narcotics/Training Division \$18.00 per box 250	430379	02-23-16	Support Services Division	Printed Materials & Bindi	\$18.00	158594
			PBraun/FThomas/512-943-1312						
Safeguard Business Systems, Inc	9931	31241811	Blanket Order - Business Cards for Support/Narcotics/Training Division \$18.00 per box 250	430379	02-23-16	Support Services Division	Printed Materials & Bindi	\$18.00	158594
			PBraun/FThomas/512-943-1312						
Safeguard Business Systems, Inc	9931	31252915	BUSINESS CARDS FOR DEPUTY MATHEW SMITH 500 CARDS FOR \$36.00	430941	03-08-16	Patrol Division	Printed Materials & Bindi	\$36.00	159823
			PATROL/DAVID/512-260-4244						
			*** MATHEW WITH ONLY 1 T ***						
Safeguard Business Systems, Inc	9931	31256403	HONORABLE RICK J KENNON BC, 368TH	430941	03-08-16	368Th District Court	Printed Materials & Bindi	\$35.00	
Safeguard Business Systems, Inc	9931	31261034	HP P1606 BLACK TONER CARTRIDGE	430675	03-01-16	County Jail	Office Supplies	\$30.00	159922
Safeguard Business Systems, Inc	9931	31283210	Business Cards, 100# Linen Stock, Andrea Schiele, Lot of 500	431216	03-15-16	J.P. Precinct 3	Printed Materials & Bindi	\$48.00	159909

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Safeguard Business Systems, Inc	9931	31289067	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	430941	03-08-16	Unified Road System	Printed Materials & Bindi	\$40.00	158364
Safeguard Business Systems, Inc	9931	31289241	BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS	431216	03-15-16	Juvenile Services	Printed Materials & Bindi	\$40.00	158407
Safeguard Business Systems, Inc	9931	31289245	2-Part Summons, JP-03-033, Lot of 1000	431216	03-15-16	J.P. Precinct 3	Printed Materials & Bindi	\$196.00	159824
Safeguard Business Systems, Inc	9931	31289246	BUSINESS CARDS FOR CUSTOMER SERVICE SURVEY 37,000 TOTAL CARDS	431982	04-01-16	Ems	Printed Materials & Bindi	\$(4.50)	
Safeguard Business Systems, Inc	9931	31289252	Latent Print Cards (printed on crack & peel)	431454	03-22-16	Criminal Investigation Division	Printed Materials & Bindi	\$163.00	159888
			qty: 2,000 \$163.00						
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	31296299	**CORRECTION**	431454	03-22-16	Patrol Division	Printed Materials & Bindi	\$36.00	160095
			BUSINESS CARDS FOR CAPTAIN JAMES DAVID 500 CARDS FOR \$36.00 LAYOUT #6						
Safeguard Business Systems, Inc	9931	31297579	SANDELL/DAVID/512-260-4244 Blanket Order - Business Cards for Support/Narcotics/Training Division \$18.00 per box 250	431454	03-22-16	Support Services Division	Printed Materials & Bindi	\$18.00	158594
			PBraun/FThomas/512-943-1312						
Safeguard Business Systems, Inc	9931	31304049	Business Cards-Harrell	431454	03-22-16	Veteran Services	Printed Materials & Bindi	\$29.00	160126
Safeguard Business Systems, Inc	9931	31307090	Plea Forms, 20,000 Forms (8 Boxes), Lot of 20,000	431982	04-01-16	J.P. Precinct 3	Printed Materials & Bindi	\$1,210.20	159827
Safeguard Business Systems, Inc	9931	31307091	WILLIAMSON COUNTY - JUSTICE COURT - PLEA FORMS - TWO SIDED, BLACK AND RED INK - LOT OF 20000	432282	04-12-16	J.P. Precinct 4	Printed Materials & Bindi	\$1,210.20	159822
Safeguard Business Systems, Inc	9931	31312725	Shipping	431982	04-01-16	J.P. Precinct 2	Office Supplies	\$15.31	160177
Safeguard Business Systems, Inc	9931	31318167	BLANKET PURCHASE FOR BUSINESS CARDS	431982	04-01-16	Juvenile Services	Printed Materials & Bindi	\$25.00	160176
Safeguard Business Systems, Inc	9931	31318779	HP 42A	431982	04-01-16	J.P. Precinct 2	Office Supplies	\$120.00	160226
Safeguard Business Systems, Inc	9931	31318784	JANICE JOHNSON, SIMCOX BUS CARDS, 2016 VET	431454	03-22-16	Commissioners Court	P&G-Oper/Maint	\$20.75	
Safeguard Business Systems, Inc	9931	31335840	Red Criminal File Folders	431982	04-01-16	District Clerk	Printed Materials & Bindi	\$1,963.00	159958
Safeguard Business Systems, Inc	9931	31342056	OFFICER TABITHA BLEWETT LAYOUT #5 500 CARDS FOR \$36.00	432282	04-12-16	Patrol Division	Printed Materials & Bindi	\$36.00	160300
			SANDELL/DAVID/512-2604244						
Safeguard Business Systems, Inc	9931	31342984	BLANKET FOR PRINTER SUPPLIES	431982	04-01-16	Unified Road System	Printer Supplies	\$154.00	158336
Safeguard Business Systems, Inc	9931	31344904	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	431982	04-01-16	Unified Road System	Printed Materials & Bindi	\$40.00	158364
Safeguard Business Systems, Inc	9931	31370222	COLORED ENVELOPES 2, 3 & 4 ENVELOPE #4 1 LOT = 50	432955	04-26-16	Election Svs Contract	Election Supplies	\$30.61	160445
Safeguard Business Systems, Inc	9931	31370222	COLORED ENVELOPES 2, 3 & 4 ENVELOPE #4 1 LOT = 50	432955	04-26-16	Elections	Election Supplies	\$8.64	160445
Safeguard Business Systems, Inc	9931	31370755	Blanket PR Business Cards \$18.00/box	432955	04-26-16	Criminal Investigation Division	Printed Materials & Bindi	\$36.00	158627
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	31371530	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	432636	04-19-16	Unified Road System	Printed Materials & Bindi	\$40.00	158364
Safeguard Business Systems, Inc	9931	31384416	HP CP2025 YELLOW TONER CARTRIDGE	433209	05-03-16	County Jail	Office Supplies	\$43.00	160518
Safeguard Business Systems, Inc	9931	31391274	Blanket PR Business Cards \$18.00/box	433427	05-10-16	Criminal Investigation Division	Printed Materials & Bindi	\$18.00	158627
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	31393228	BLANKET PURCHASE FOR BUSINESS CARDS	433209	05-03-16	Juvenile Services	Printed Materials & Bindi	\$50.00	160176
Safeguard Business Systems, Inc	9931	31414142	BLANKET PURCHASE FOR BUSINESS CARDS	434004	05-24-16	Juvenile Services	Printed Materials & Bindi	\$25.00	160176
Safeguard Business Systems, Inc	9931	31455830	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	434370	05-31-16	Unified Road System	Printed Materials & Bindi	\$743.50	158364
Safeguard Business Systems, Inc	9931	31457261	HP4700 BLACK TONER CARTRIDGE	434766	06-14-16	County Jail	Office Supplies	\$60.00	160874
Safeguard Business Systems, Inc	9931	31472716	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	434766	06-14-16	Unified Road System	Printed Materials & Bindi	\$145.00	158364

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Safeguard Business Systems, Inc	9931	31485746	Blanket PR Business Cards \$18.00/box	435082	06-21-16	Criminal Investigation Division	Printed Materials & Bindi	\$72.00	158627
Safeguard Business Systems, Inc	9931	31494279	MJohnson / PHughey 512.943.1313 BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	435371	06-28-16	Unified Road System	Printer Supplies	\$308.00	158336
Safeguard Business Systems, Inc	9931	31497881	Lisa David window and regular envelopes, docket sheets, grand jury summons	435371	06-28-16	District Clerk	Printed Materials & Bindi	\$(2.26)	
Safeguard Business Systems, Inc	9931	31514714	Blanket PR Business Cards \$18.00/box	436123	07-19-16	Criminal Investigation Division	Printed Materials & Bindi	\$18.00	158627
Safeguard Business Systems, Inc	9931	31534369	MJohnson / PHughey 512.943.1313 PURCHASE REMAN TONER-HPQ7553X	436123	07-19-16	Juvenile Services	Office Supplies	\$52.50	161207
Safeguard Business Systems, Inc	9931	31536859	HP4700 BLACK TONER CARTRIDGE	436418	07-26-16	County Jail	Office Supplies	\$60.00	161222
Safeguard Business Systems, Inc	9931	31565830	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	436418	07-26-16	Unified Road System	Printer Supplies	\$154.00	158336
Safeguard Business Systems, Inc	9931	31592612	MAGENTA CE263A	437355	08-16-16	J.P. Precinct 2	Office Supplies	\$222.00	161566
Safeguard Business Systems, Inc	9931	31601921	PO 158594, BUS CARDS, BILLY BOGGS, SHF	437895	08-30-16	Support Services Division	Printed Materials & Bindi	\$18.00	
Safeguard Business Systems, Inc	9931	31601922	Blanket PR Business Cards \$18.00/box	437587	08-23-16	Criminal Investigation Division	Printed Materials & Bindi	\$18.00	158627
Safeguard Business Systems, Inc	9931	31611657	MJohnson / PHughey 512.943.1313 WHITE CARDS - QUANTITY OF 1000	437895	08-30-16	J.P. Precinct 4	Office Supplies	\$35.00	161505
Safeguard Business Systems, Inc	9931	31618934	PO 158627, BUS CARDS, MIKE COWIE, SHF	437895	08-30-16	Criminal Investigation Division	Printed Materials & Bindi	\$45.00	
Safeguard Business Systems, Inc	9931	31643583	HP4700 MAGENTA TONER CARTRIDGE	438654	09-20-16	County Jail	Office Supplies	\$60.00	161815
Safelane Traffic Supply, Llc	30269	10159	WEDGE & UNIVERSAL ANCHOR BID ITEM 4.04 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433682	05-17-16	Unified Road System	Signs	\$3,690.00	160356
Safelane Traffic Supply, Llc	30269	10170	6 X 100 YDS. APPLICATION TAPE FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	433682	05-17-16	Unified Road System	Signs	\$190.00	160698
Safelane Traffic Supply, Llc	30269	10295	LARGE ADJUSTABLE SIGN CLAMP WITH FLARE BRACKET AND BOLT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436124	07-19-16	Unified Road System	Signs	\$1,800.00	161139
Safelane Traffic Supply, Llc	30269	9718	2-3/8 BACK TO BACK POST BRACKETS BID ITEM 7	427532	12-08-15	Unified Road System	Signs	\$199.00	158709
Safelane Traffic Supply, Llc	30269	9719	4 FT. X 8 FT. 10 MM COROPLAST-BLANK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427532	12-08-15	Unified Road System	Signs	\$502.50	158671
Safelane Traffic Supply, Llc	30269	9720	WILLIAMSON COUNTY SIGN STICKERS CUSTOM 4 X 2 YELLOW EGP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427532	12-08-15	Unified Road System	Signs	\$1,575.00	158670
Safelane Traffic Supply, Llc	30269	9801	TYPE II 24 BARRICADE WITH SHEETING BID ITEM 11 FOR RESTOCK SIGN SHOP	428370	01-05-16	Unified Road System	Signs	\$5,900.00	159123
Safelane Traffic Supply, Llc	30269	9846	6' GREEN U-CHANNEL BID ITEM 9	429260	01-26-16	Unified Road System	Signs	\$2,975.00	159263
Safelane Traffic Supply, Llc	30269	9903	BID# 13IFB00109 10 FT 1 3/4 SQUARE POST 14 GAUGE FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430380	02-23-16	Unified Road System	Signs	\$1,850.00	159660
Safeplace	44472	16-064	SANE, AC, SHF	436419	07-26-16	Criminal Investigation Division	Investigative Supp./Svs.	\$200.00	
Safety Kleen Corp	8477	67906464	PO 158146, MAINT & DISPOSAL, FLEET	425045	10-13-15	Fleet Maintenance	Maintenance Contracts	\$775.51	
Safety Kleen Corp	8477	68225576	PO 158146, MAINT & DISPOSAL, FLEET	425649	10-27-15	Fleet Maintenance	Maintenance Contracts	\$577.00	
Safety Kleen Corp	8477	68427174	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427533	12-08-15	Fleet Maintenance	Maintenance Contracts	\$281.53	158328
Safety Kleen Corp	8477	68491350	CLEANING @ RANGE, OCT 21/15, SHF	426982	11-24-15	Support Services Division	Firing Range Maint & Repa	\$134.96	
Safety Kleen Corp	8477	68639991	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427533	12-08-15	Fleet Maintenance	Maintenance Contracts	\$293.32	158328
Safety Kleen Corp	8477	68685822	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428371	01-05-16	Fleet Maintenance	Maintenance Contracts	\$132.26	158328
Safety Kleen Corp	8477	68806993	CLEANING @ RANGE, DEC 15/15, SHF	429009	01-19-16	Support Services Division	Firing Range Maint & Repa	\$134.96	
Safety Kleen Corp	8477	68922100	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429826	02-09-16	Fleet Maintenance	Maintenance Contracts	\$609.34	158328
Safety Kleen Corp	8477	69240234	CLEANING @ RANGE, FEB 3/16, SHF	430676	03-01-16	Support Services Division	Firing Range Maint & Repa	\$143.06	
Safety Kleen Corp	8477	69418408	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431455	03-22-16	Fleet Maintenance	Maintenance Contracts	\$749.53	158328
Safety Kleen Corp	8477	69728799	CLEANING @ RANGE, MAR 30/16, SHF	432637	04-19-16	Support Services Division	Firing Range Maint & Repa	\$143.06	
Safety Kleen Corp	8477	69921391	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434005	05-24-16	Fleet Maintenance	Maintenance Contracts	\$609.32	158328
Safety Kleen Corp	8477	70173900	Blanket purchase order washing services ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435083	06-21-16	Fleet Maintenance	Maintenance Contracts	\$140.21	160682
Safety Kleen Corp	8477	70237062	CLEANING @ RANGE, MAY 25/16, SHF	435083	06-21-16	Support Services Division	Firing Range Maint & Repa	\$143.06	

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Safety Kleen Corp	8477	70416062	Blanket purchase order washing services ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436125	07-19-16	Fleet Maintenance	Maintenance Contracts	\$609.32	160682
Safety Kleen Corp	8477	70927792	Blanket purchase order washing services ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	438208	09-06-16	Fleet Maintenance	Maintenance Contracts	\$749.53	160682
Safety Kleen Corp	8477	71146478	CLEANING @ RANGE, AUG 18/16, SHF	438444	09-13-16	Support Services Division	Firing Range Maint & Repa	\$143.06	
Safeware Inc	33849	3482236	PO157790, FRONTLINE 500 SUIT, HAZ MAT	425650	10-27-15	Haz-Mat	Other Supplies	\$6,926.08	
Safeware Inc	33849	3483985	PO158038, KAP TRAINING SUITS (12), HAZ MAT	425650	10-27-15	Haz-Mat	Haz-Mat Training Program	\$1,844.04	
Safeware Inc	33849	3488275	Testing machine for the above suits	427534	12-08-15	Haz-Mat	Other Supplies	\$.00	158249
Safeware Inc	33849	3517653	ATI 00-1007 Fluorine, 0-5/200 (20 ppm std.)	436126	07-19-16	Emergency Management	P&G-Capital	\$900.00	161130
Safeware Inc	33849	3520370	June-Sept 2016 Stalker Radar Lease (4 months x \$5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement eff. 6-1-16. USC contract: 4400001839. Approved by WILCO Commissioners Court on 4-19-16.	437068	08-09-16	Patrol Division	Equipment Lease	\$5,413.75	161029
Safeware Inc	33849	3520540	Hall/ David/Patrol 512-9 June-Sept 2016 Stalker Radar Lease (4 months x \$5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement eff. 6-1-16. USC contract: 4400001839. Approved by WILCO Commissioners Court on 4-19-16.	437068	08-09-16	Patrol Division	Equipment Lease	\$5,413.75	161029
Safeware Inc	33849	3521198	Hall/ David/Patrol 512-9 CBRNCF50; See Quote 1460578. SO Contact: Lt. Tony Carter 512-943-1356. US Communities Contract #4400001839.	437068	08-09-16	Patrol Division	Law Enforcement Equipment	\$1,523.70	161386
Safeware Inc	33849	3521375	S. Hall/J. David/Patrol 512-943-5270 NIK 520033P Collection Bag (6 pack)	437356	08-16-16	Emergency Management	P&G-Capital	\$11.98	161130
Safeware Inc	33849	3521375	NIK 860918 Activated Carbon Filter Module	437356	08-16-16	Haz-Mat	Other Supplies	\$58.69	161130
Safeware Inc	33849	3523419	Pulsar Edge GS Super Night Vision Binoculars 1+2.7x50	437588	08-23-16	Support Services Division	Law Enforcement Equipment	\$1,382.72	161448
			Quote # 1455446 US communities Contract # 4400001839						
Saffel, Jennifer R	27004	10/16/15	PBraun/FTThomas/512-943-1312 OCT 13-15/15, EXP REIMB, SHF	425868	11-03-15	Patrol Division	Training, Conf., Seminars	\$100.00	
Saffel, Jennifer R	27004	12/07/15	DEC 1-4/15, EXP REIMB, SHF	427768	12-15-15	Patrol Division	Training, Conf., Seminars	\$140.00	
Saffire Llc	46000	6145	STANDARD SERVICES CONTRACT FOR WEBSITE DESIGN FOR EXPOSITION CENTER. APPROVED AUGUST 16, 2016. SEE ATTACHED CONTRACT.	438655	09-20-16	Parks Department	Professional Services	\$2,750.00	162032
Saffire Llc	46000	6145	MONTHLY WEBSITE MAINTENANCE.	438655	09-20-16	Parks Department	Software Maintenance	\$200.00	162032
Salbeck, Patricia B	42038	03/24/16	MAR 21-23/16, EXP REIMB, JP#1	432587	04-19-16	J.P. Precinct 1	Training, Conf., Seminars	\$360.64	
Saldivar, Graciela	36496	12/02/15	NOV 15-19/15, EXP REIMB, EMS	427749	12-15-15	Ems	Training, Conf., Seminars	\$180.00	
Salsas Mexican Cuisine	44784	15-00665-2	C#15-00665-2, RESTITUTION, SHAWN PATRICK FORREST, C/ATTY	426537	11-17-15	Default	Due To Others-Ca Restitut	\$76.00	
Salsbury Industries	23319	6004507	SLOPING HOOD FILLER CORNER FOR 15 INCH DEEP METAL LOCKER - BLUE	426269	11-10-15	Unified Road System	Facility Maint. & Repair	\$25.00	158437
Salvador S Armato Jr	45269	4TR-13-0467	JURORS, JP#4	432283	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sam Bass Fire Dept	28077	02/01/16	1ST QTR, JAN-MAR 16, FIRE & EMS SVCS, EMS#51	430105	02-16-16	Ems Medic 51-Sam Bass	Utilities	\$2,100.00	
Sam Bass Fire Dept	28077	04/01/16	2ND QTR, APR-JUN 16, FIRE & EMS SVCS, EMS#51	432956	04-26-16	Ems Medic 51-Sam Bass	Utilities	\$2,100.00	
Sam Bass Fire Dept	28077	06/29/16	3RD QTR, JUL-SEP 16, FIRE & EMS SVCS, EMS#51	437070	08-09-16	Ems Medic 51-Sam Bass	Utilities	\$2,100.00	
Sam Bass Fire Dept	28077	09/30/15	4TH QTR, OCT-DEC 15, FIRE & EMS SVCS, EMS#51	425651	10-27-15	Ems Medic 51-Sam Bass	Utilities	\$2,100.00	
Sam Houston State University	301	AUG 16;BERTLING	JAIL MANAGEMENT ISSUES CONFERENCE, AUG. 22-AUG. 25 GALVESTON, TX - ATTENDING: DAVID BERTLING	437589	08-23-16	County Jail	Training, Conf., Seminars	\$190.00	161556
Sam Houston State University	301	JUN 16;FINN	JUN 26-29/16, CONF REG, LINDA KAY FINN, JUV	433428	05-10-16	Juvenile Services	Training, Conf., Seminars	\$230.00	
Sam Houston State University	301	JUN 16;JUV/4	JUN 26-29/16, CONF REG, DW, DB, RJ, JH, JUV	433211	05-03-16	Juvenile Services	Training, Conf., Seminars	\$920.00	
Sam Houston State University	301	OCT 16;TREDEMEYER	CONF REG, OCT 24-27/16, J TREDEMEYER, 368TH	435084	06-21-16	368Th District Court	Training, Conf., Seminars	\$325.00	
Sam'S Club	14032	15-1004-K26	C#15-1004-K26, RESTITUTION, KENNETHA MAY PERKINS, D/ATTY	430106	02-16-16	Default	Due To Others-Da Restitut	\$722.12	
Samquencia Williams	44961	DEC 15;CV	CLOTHING-CHILD WELFARE	428372	01-05-16	Child Welfare	Clothing	\$550.00	
Samuel & Adriane Sparks	44034	JUL 16;MW	CLOTHING-CHILD WELFARE	436737	08-02-16	Child Welfare	Clothing	\$150.00	
Samuel & Adriane Sparks	44034	MAR 16;MW	CLOTHING-CHILD WELFARE	431983	04-01-16	Child Welfare	Clothing	\$150.00	
Samuel J Smucker	45268	4TR-13-0467	JURORS, JP#4	432284	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Samuel Rivera & Lara Nixon	43180	MAR 16;ST	CLOTHING-CHILD WELFARE	431984	04-01-16	Child Welfare	Clothing	\$200.00	
Samuel Santiago	45342	JUL 16;SD	CLOTHING-CHILD WELFARE	436738	08-02-16	Child Welfare	Clothing	\$150.00	
Samuel Santiago	45342	MAR 16;D2	CLOTHING-CHILD WELFARE	432638	04-19-16	Child Welfare	Clothing	\$300.00	
Samy Ayoub	45945	16-01977-3	JUL 7/16, CC#3	437590	08-23-16	County Courts At Law	Interpretors	\$222.25	
San Antonio Airport Hilton	816	04/21/16	CONF LODGING, SEP 27-29/16, M WHITE, J CHAMBERS, C LOWTHER, JAIL	437896	08-30-16	County Jail	Training, Conf., Seminars	\$560.40	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	47655	PO 153903, STRETCHER REPAIR & MAINT, EMS	424735	10-06-15	Ems	Maintenance Contracts	\$642.54	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	47774	PO 154716, COTS (20), EMS	425333	10-20-15	Ems	Professional Services	\$2,500.00	

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San Antonio Equipment Repair & Ambulance Sales Inc	3790	47829	PO 153903, STRETCHER REPAIR & MAINT, EMS	425931	11-03-15	Ems	Maintenance Contracts	\$3,668.96	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	48023	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425931	11-03-15	Fleet Maintenance	Parts	\$60.73	158375
San Antonio Equipment Repair & Ambulance Sales Inc	3790	48159	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426984	11-24-15	Fleet Maintenance	Parts	\$1,061.80	158375
San Antonio Equipment Repair & Ambulance Sales Inc	3790	48236	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427535	12-08-15	Fleet Maintenance	Parts	\$197.82	158375
San Antonio Equipment Repair & Ambulance Sales Inc	3790	49179	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430107	02-16-16	Fleet Maintenance	Parts	\$199.94	158375
San Antonio Equipment Repair & Ambulance Sales Inc	3790	49190	EMS STRETCHER REPAIRS AND MAINTENANCE	430677	03-01-16	Ems	Maintenance Contracts	\$1,126.86	159294
San Antonio Equipment Repair & Ambulance Sales Inc	3790	49247	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430942	03-08-16	Fleet Maintenance	Parts	\$1,005.67	158375
San Antonio Equipment Repair & Ambulance Sales Inc	3790	49549	Purchase order for repair parts to unit #s 8494WC & 8495WC ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****	431456	03-22-16	Fleet Maintenance	Parts	\$924.12	159906
San Antonio Equipment Repair & Ambulance Sales Inc	3790	49550		431218	03-15-16	Ems	Maintenance Contracts	\$3.00	159294
San Antonio Equipment Repair & Ambulance Sales Inc	3790	49657	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431639	03-29-16	Fleet Maintenance	Parts	\$32.32	158375
San Antonio Equipment Repair & Ambulance Sales Inc	3790	50454	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	434007	05-24-16	Fleet Maintenance	Parts	\$251.34	158375
San Antonio Equipment Repair & Ambulance Sales Inc	3790	50495	EMS STRETCHER REPAIRS AND MAINTENANCE	435086	06-21-16	Ems	Maintenance Contracts	\$1,507.51	159294
San Antonio Equipment Repair & Ambulance Sales Inc	3790	50619	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org****	435086	06-21-16	Fleet Maintenance	Parts	\$72.72	160361
San Antonio Equipment Repair & Ambulance Sales Inc	3790	50633	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org****	434371	05-31-16	Fleet Maintenance	Parts	\$34.90	160361
San Antonio Equipment Repair & Ambulance Sales Inc	3790	50880	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org****	435086	06-21-16	Fleet Maintenance	Parts	\$1,931.59	160361
San Antonio Equipment Repair & Ambulance Sales Inc	3790	50989	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org****	435086	06-21-16	Fleet Maintenance	Parts	\$529.41	160361
San Antonio Equipment Repair & Ambulance Sales Inc	3790	50990	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org****	435086	06-21-16	Fleet Maintenance	Parts	\$217.52	160361
San Antonio Equipment Repair & Ambulance Sales Inc	3790	51235	EMS STRETCHER REPAIRS AND MAINTENANCE	438657	09-20-16	Ems	Maintenance Contracts	\$2,019.73	159294
San Antonio Equipment Repair & Ambulance Sales Inc	3790	51312	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436420	07-26-16	Fleet Maintenance	Parts	\$1,978.21	161176
San Antonio Equipment Repair & Ambulance Sales Inc	3790	51640	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437591	08-23-16	Fleet Maintenance	Parts	\$990.00	161176
San Antonio Equipment Repair & Ambulance Sales Inc	3790	51759	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437897	08-30-16	Fleet Maintenance	Parts	\$72.81	161176
San Antonio Equipment Repair & Ambulance Sales Inc	3790	51760	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	437897	08-30-16	Fleet Maintenance	Parts	\$1,657.44	161176
San Antonio Equipment Repair & Ambulance Sales Inc	3790	51841	SEMI-ANNUAL AMBULANCE STRETCHER PREVENTATIVE MAINTENANCE	438657	09-20-16	Ems	Maintenance Contracts	\$550.16	161875
San Antonio Equipment Repair & Ambulance Sales Inc	3790	51856	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438210	09-06-16	Fleet Maintenance	Parts	\$229.78	161176
San Antonio Equipment Repair & Ambulance Sales Inc	3790	51857	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438210	09-06-16	Fleet Maintenance	Parts	\$60.10	161176
San Jacinto Cty Const #1	45496	14-0056-T368	SERVICE FEE, D/CLK	434008	05-24-16	Default	Fees Of Office, Dist Cler	\$100.00	
San Luis Resort & Spa	24223	2016;CON2	2016 CIVIL PROCESS SEMINAR (6), MAR 28-31/16, CONST#2	430678	03-01-16	Constable Precinct 2	Training, Conf., Seminars	\$1,128.15	
Sanchez, Diana	45494	06/06/16	MAY 2-20/16, EXP REIMB, VET CRT	434927	06-21-16	Veterans Court Program	Travel	\$49.36	
Sanchez, Diana	45494	06/30/16	JUN 16, EXP REIMB, 2016 VET	435960	07-19-16	Commissioners Court	P&G-Oper/Maint	\$103.03	
Sanchez, Diana	45494	07/29/16	JUL 8-29/16, EXP REIMB, 2016 VETERANS GRANT	437226	08-16-16	Commissioners Court	P&G-Oper/Maint	\$38.66	
Sanchez, Diana	45494	08/22/16	AUG 16-17/16, EXP REIMB, 2016 VETERANS GRANT	438069	09-06-16	Commissioners Court	P&G-Oper/Maint	\$250.40	
Sanchez, Diana	45494	08/31/16	AUG 16, EXP REIMB, 2016 VETERANS GRANT	438545	09-20-16	Commissioners Court	P&G-Oper/Maint	\$71.72	
Sanchez, Margarita Z	14396	01/14/2016	NOV 16-18/15, EXP REIMB, TAX A/C	429642	02-02-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$124.15	
Sanchez, Margarita Z	14396	08/26/16	JUL 21 & 29/16, JUL 14 & 18/16, EXP REIMB, TAX A/C	438405	09-13-16	Co Tax Assessor Collector	Travel	\$68.04	
Sanchez, Margarita Z	14396	08/26/16	JUL 21 & 29/16, JUL 14 & 18/16, EXP REIMB, TAX A/C	438405	09-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$22.68	
Sanchez, Rosario	33403	08/25/16	JUL 13-15/16, EXP REIMB, JP#1	438650	09-20-16	J.P. Precinct 1	Training, Conf., Seminars	\$455.62	
Sandra Elsey	44011	MAR 16;MH	CLOTHING-CHILD WELFARE	432639	04-19-16	Child Welfare	Clothing	\$200.00	
Sandra K Kruse	44681	4TR-13-2488	JURORS, JP#4	425048	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sandra Litwin	45525	05/07/16	ELECTION WORKERS SVC CONTRACT	434373	05-31-16	Election Svs Contract	Election Judges/Clerks	\$95.00	
Sandra M Fitzpatrick	45432	130456	DOC#2016031034-2016031041, OVERPAYMENT, CK#2471, C/CLK	433212	05-03-16	Default	Fees Of Office, Co. Clerk	\$32.00	
Sandra M Fitzpatrick	45432	142903	DOC#2016050710, OVERPAYMENT, CK#2500, C/CLK	435605	07-05-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Sandra Stephenson Henry	45645	JUN 16;AO	CLOTHING, AD, CLD WLFR	435372	06-28-16	Child Welfare	Clothing	\$150.00	
Sandra White	45343	JUL 16;SW	CLOTHING-CHILD WELFARE	436740	08-02-16	Child Welfare	Clothing	\$150.00	
Sandra White	45343	MAR 16;SW	CLOTHING-CHILD WELFARE	432640	04-19-16	Child Welfare	Clothing	\$150.00	
Santa Cruz Gunlocks Llc	45667	37671	SHIPPING & HANDLING	435815	07-12-16	Constable Precinct 3	Vehicle Equipment < \$5,00	\$25.00	161182
Sara W Naylor	13456	04-1439-F395E	SL, MM, AM, 395TH	426985	11-24-15	District Courts	Family Cases - Court Appt	\$937.70	
Sara W Naylor	13456	04-1439-F395F	L/M CHILDREN, MAY 13-JUN 29/16, 395TH	437357	08-16-16	District Courts	Family Cases - Court Appt	\$37.50	
Sara W Naylor	13456	04-1439-F95F	SL, MM & AM, 425TH	430944	03-08-16	District Courts	Family Cases - Court Appt	\$618.85	
Sara W Naylor	13456	11-1084-F395D	AE, 395TH	426985	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sara W Naylor	13456	11-1084-F395E	A-E, 425TH	430944	03-08-16	District Courts	Family Cases - Court Appt	\$25.00	
Sara W Naylor	13456	11-1084-F395F	AE, FEB 16, 395TH	434375	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	12-0049-CPS395E	BS, 395TH	426985	11-24-15	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	12-0049-CPS395F	BS, 425TH	430944	03-08-16	District Courts	Family Cases - Court Appt	\$112.50	
Sara W Naylor	13456	12-0049-CPS395G	BS, JAN-FEB 16, 395TH	434375	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	13-0051-CPS1A	JLC, CC#1	424736	10-06-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Sara W Naylor	13456	13-0051-CPS1B	JLC, CC#1	426270	11-10-15	County Courts At Law	Family Cases - Court Appt	\$105.00	
Sara W Naylor	13456	13-0051-CPS1C	JLC, CC#1	430381	02-23-16	County Courts At Law	Family Cases - Court Appt	\$258.75	
Sara W Naylor	13456	13-0094-CPS425G	KC, 425TH	426539	11-17-15	District Courts	Family Cases - Court Appt	\$450.00	
Sara W Naylor	13456	13-1308-K277	CHAD RAY SMITH, 368TH	436128	07-19-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Sara W Naylor	13456	14-0036-CPS1C	LDJ, CC#1	425933	11-03-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	14-0036-CPS1D	LDJ, A CHILD, CC#1	430381	02-23-16	County Courts At Law	Family Cases - Court Appt	\$258.75	
Sara W Naylor	13456	14-0036-CPS1E	LDJ, A CHILD, JAN 6, 14, 19/16, FEB 15/16, MAR 31/16, CC#1	434009	05-24-16	County Courts At Law	Family Cases - Court Appt	\$258.75	
Sara W Naylor	13456	14-0062-CPS425F	CL, 425TH	426539	11-17-15	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	14-0062-CPS425G	CC, JAN-MAR 16, 425TH	434375	05-31-16	District Courts	Family Cases - Court Appt	\$731.76	
Sara W Naylor	13456	14-0070-CPS395E	MS, 425TH	430944	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	14-0070-CPS395F	MS CHILD, JAN 7-MAR 16/16, 395TH	435088	06-21-16	District Courts	Family Cases - Court Appt	\$112.50	
Sara W Naylor	13456	14-0070-CPS395G	MS, A CHILD, APR-JUN 16, 395TH	437357	08-16-16	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	14-0106-CPS1B	AH, CC#1	424736	10-06-15	County Courts At Law	Family Cases - Court Appt	\$540.00	
Sara W Naylor	13456	14-0106-CPS1C	AH, CC#1	426270	11-10-15	County Courts At Law	Family Cases - Court Appt	\$262.50	
Sara W Naylor	13456	14-0106-CPS1D	AH, A CHILD, CC#1	430381	02-23-16	County Courts At Law	Family Cases - Court Appt	\$172.50	
Sara W Naylor	13456	14-0120-J395	DD, 395TH	426985	11-24-15	District Courts	Juvenile Cases - Court Ap	\$650.00	
Sara W Naylor	13456	14-0222-J395	JLC, 277TH	434009	05-24-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	14-0408-K368	GARY DEL ALLRED, 368TH	429011	01-19-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Sara W Naylor	13456	14-08821-2	C#14-08822-2, MICHAEL ANTHONY MORENO, CC#2	431640	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sara W Naylor	13456	14-2242-K368	MICHAEL ANTHONY MORENO, 368TH	435816	07-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15--02937-2	VALENTINO MORALES II, CC#2	427860	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sara W Naylor	13456	15-0018-CPS395B	SB, 395TH	426985	11-24-15	District Courts	Family Cases - Court Appt	\$262.50	
Sara W Naylor	13456	15-0018-CPS395C	SB, 425TH	430944	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	15-0018-CPS395D	SB, JAN 26-MAR 31/16, 395TH	435088	06-21-16	District Courts	Family Cases - Court Appt	\$318.75	
Sara W Naylor	13456	15-0018-CPS395E	SB, APR-JUN 16, 395TH	437357	08-16-16	District Courts	Family Cases - Court Appt	\$450.00	
Sara W Naylor	13456	15-0037-CPS425B	JW, SW, JM, 425TH	426539	11-17-15	District Courts	Family Cases - Court Appt	\$300.00	
Sara W Naylor	13456	15-0037-CPS425C	JW, SW, JM, OCT-DEC 15, 425TH	430944	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	15-0037-CPS425D	JW, SW, JM, JAN-MAR 16, 425TH	434375	05-31-16	District Courts	Family Cases - Court Appt	\$375.00	
Sara W Naylor	13456	15-0054-CPS425A	EB, SB, JB, 425TH	426539	11-17-15	District Courts	Family Cases - Court Appt	\$525.00	
Sara W Naylor	13456	15-0054-CPS425B	EB, SB & JB, OCT-DEC 15, 425TH	430944	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	15-0062-CPSC1	AMV, CC#1	424736	10-06-15	County Courts At Law	Family Cases - Court Appt	\$637.50	
Sara W Naylor	13456	15-0062-CPSC1A	AMV, CC#1	426270	11-10-15	County Courts At Law	Family Cases - Court Appt	\$307.50	
Sara W Naylor	13456	15-0062-CPSC1B	A M-V, CC#1	430381	02-23-16	County Courts At Law	Family Cases - Court Appt	\$22.50	
Sara W Naylor	13456	15-0062-CPSC1C	A, M-V, JAN 12-15, 26, 27/16, FEB 2/16, MAR 1/16, CC#1	434009	05-24-16	County Courts At Law	Family Cases - Court Appt	\$258.75	
Sara W Naylor	13456	15-0076-CPSC1	R CHILDREN, CC#1	424736	10-06-15	County Courts At Law	Family Cases - Court Appt	\$1,065.00	
Sara W Naylor	13456	15-0076-CPSC1A	AR, ER, CC#1	426270	11-10-15	County Courts At Law	Family Cases - Court Appt	\$525.00	
Sara W Naylor	13456	15-0076-CPSC1B	AR & ER, CC#1	430381	02-23-16	County Courts At Law	Family Cases - Court Appt	\$322.50	
Sara W Naylor	13456	15-0076-CPSC1C	ER, AR, JAN 6-15, 25, 27-29/16, CC#1	434009	05-24-16	County Courts At Law	Family Cases - Court Appt	\$547.50	
Sara W Naylor	13456	15-0077-CPS1	DGB, CC#1	424736	10-06-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Sara W Naylor	13456	15-0077-CPSC1	DB, CC#1	426270	11-10-15	County Courts At Law	Family Cases - Court Appt	\$390.00	
Sara W Naylor	13456	15-0077-CPSC1A	DB, CC#1	430381	02-23-16	County Courts At Law	Family Cases - Court Appt	\$240.00	
Sara W Naylor	13456	15-0077-CPSC1B	DB, JAN 11, 19, 22/16, FEB 10, 11, 16, 19, 24/16, CC#1	434009	05-24-16	County Courts At Law	Family Cases - Court Appt	\$247.50	
Sara W Naylor	13456	15-0077-CPSC1C	DB, APR 1-JUN 30/16, CC#1	437357	08-16-16	County Courts At Law	Family Cases - Court Appt	\$37.50	
Sara W Naylor	13456	15-0077-J395	QC, 277TH	432286	04-12-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-0083-CPSC1	LC, CC#2	424736	10-06-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Sara W Naylor	13456	15-0124-CPS425	NH, AM, NM, 425TH	426539	11-17-15	District Courts	Family Cases - Court Appt	\$892.15	
Sara W Naylor	13456	15-0124-CPS425A	NH, AM & NM, OCT-DEC 15, 425TH	430944	03-08-16	District Courts	Family Cases - Court Appt	\$629.65	
Sara W Naylor	13456	15-0124-CPS425B	NH, AM, NM, JAN-FEB 18/16, 425TH	434375	05-31-16	District Courts	Family Cases - Court Appt	\$300.00	
Sara W Naylor	13456	15-0124-CPS425C	H/M, APR-JUL 16, 425TH	437071	08-09-16	District Courts	Family Cases - Court Appt	\$337.50	
Sara W Naylor	13456	15-0143-CPSC1	EH, GS, ES, CC#1	426270	11-10-15	County Courts At Law	Family Cases - Court Appt	\$465.00	
Sara W Naylor	13456	15-0143-CPSC1A	EH, GS, ES, CC#1	430381	02-23-16	County Courts At Law	Family Cases - Court Appt	\$247.50	
Sara W Naylor	13456	15-0143-CPSC1B	EH, GS, ES, JAN 11, 13-15, 21, 22/16, FEB 22/16, CC#1	434009	05-24-16	County Courts At Law	Family Cases - Court Appt	\$397.50	
Sara W Naylor	13456	15-0143-CPSC1C	EH, GS, ES, CHILDREN, APR 1-JUN 30/16, CC#1	437357	08-16-16	County Courts At Law	Family Cases - Court Appt	\$315.00	
Sara W Naylor	13456	15-0146-CPS395	BR, 395TH	426985	11-24-15	District Courts	Family Cases - Court Appt	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sara W Naylor	13456	15-0146-CPS395A	BR, 425TH	430944	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	15-0146-CPS395B	BR, JAN-MAR 16, 395TH	434375	05-31-16	District Courts	Family Cases - Court Appt	\$300.00	
Sara W Naylor	13456	15-0146-CPS395C	BR, APR-JUN 16, 395TH	437357	08-16-16	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	15-0149-J395	DRW, 277TH	431640	03-29-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-0161-K277	CANDICE ASHLEY HARPER, 277TH	426270	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-0165-CPSC1	JS, JS, CC#1	426270	11-10-15	County Courts At Law	Family Cases - Court Appt	\$375.00	
Sara W Naylor	13456	15-0165-CPSC1A	JS & JS, CC#1	430381	02-23-16	County Courts At Law	Family Cases - Court Appt	\$311.25	
Sara W Naylor	13456	15-0165-CPSC1B	JNS, JSS, FEB 3, 23/16, MAR 9, 10, 16/16, CC#1	434009	05-24-16	County Courts At Law	Family Cases - Court Appt	\$258.75	
Sara W Naylor	13456	15-0180-CPS425	MB, BB, 425TH	426539	11-17-15	District Courts	Family Cases - Court Appt	\$112.50	
Sara W Naylor	13456	15-0180-CPS425A	MB & BB, OCT-DEC 15, 425TH	430944	03-08-16	District Courts	Family Cases - Court Appt	\$900.00	
Sara W Naylor	13456	15-0180-CPS425B	MB, BB, JAN 16, 425TH	434375	05-31-16	District Courts	Family Cases - Court Appt	\$563.10	
Sara W Naylor	13456	15-0180-CPS425C	MB/BB, APR-JUN 16, 425TH	437071	08-09-16	District Courts	Family Cases - Court Appt	\$563.10	
Sara W Naylor	13456	15-0237-FC3	CEG, SLG, SEP 11/15-MAR 9/16, CC#3	435088	06-21-16	County Courts At Law	Family Cases - Court Appt	\$622.50	
Sara W Naylor	13456	15-03933-1	GARY WAYNE DODD, CC#1	429358	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sara W Naylor	13456	15-04196-2	DEVIN RAY BARROW, CC#2	435816	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sara W Naylor	13456	15-04302-3	ANTONIO COY RASALES, CC#3	428373	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sara W Naylor	13456	15-0518-K368	CARLA ANN BENEDIX, 368TH	427537	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-0520-K368	VALENTINO MORALES, 368TH	427537	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-05243-2	C#15-05318-2, EDYE K KIRKLAND, CC#2	438659	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sara W Naylor	13456	15-06615-2	ANGELA ROSE ARMENDARIZ, CC#2	438446	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Sara W Naylor	13456	15-0721-K277	KATHLEEN LISA LANZO, 277TH	424736	10-06-15	District Courts	Criminal Cases - Court Ap	\$619.20	
Sara W Naylor	13456	15-0732-K26	MARLON DEVON GROSS, 26TH	424736	10-06-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-07838-2	C#15-07839-2, 15-07840-2, PHILIP STEWARD ROYAL, CC#2	432957	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Sara W Naylor	13456	15-1333-K368	GARY DODD, 368TH	427537	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1436-K26	ANTONIO COY ROSALES, 26TH	427860	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1437-K26	ANTONIO COY ROSALES, 26TH	427860	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1438-K277	MATTHEW TYLER FOX, 277TH	431985	04-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1480-K277	ILANA YASMIN BENNETT, 277TH	434009	05-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1643-K368	GARY DODD, 368TH	427537	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1645-K368	VALENTINO MORALES, 368TH	427537	12-08-15	District Courts	Criminal Cases - Court Ap	\$300.00	
Sara W Naylor	13456	15-1646-K368	VALENTINO MORALES, 368TH	427537	12-08-15	District Courts	Criminal Cases - Court Ap	\$300.00	
Sara W Naylor	13456	15-1887-K277	EDYE KARLYNE KIRKLAND, 277TH	438659	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1888-K277	EDYE KARLYNE KIRKLAND, 277TH	438659	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1906-K368	CHAD RAY SMITH, 368TH	436128	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1972-K26	ASHLEY B DYER, 277TH	431219	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-2039-K277	JIMMY D STEAPLER, 277TH	426270	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-2056-K368	CARLA ANN BENEDIX, 368TH	427537	12-08-15	District Courts	Criminal Cases - Court Ap	\$200.00	
Sara W Naylor	13456	15-2206-K26	C#15-2207-K26, RUBEN ABRAHAM RIOJAS, 26TH	436128	07-19-16	District Courts	Criminal Cases - Court Ap	\$1,070.00	
Sara W Naylor	13456	15-2381-K368	ANGELA ROSE ARMENDARIZ, 368TH	436128	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-2408-K368	COLTON RAY GRUMBLES, 368TH	438211	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-2518-K277	JOSEPH EVANS, 277TH	429570	02-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-2519-K277	JOSEPH EVANS, 277TH	429570	02-02-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Sara W Naylor	13456	15-2596-K277	TONY BERNARD DAVIS, 277TH	428709	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-2910-K277	PHILIP STEWART ROYAL, 277TH	432286	04-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-0001-CPSC1	CC, JAN 4, 5, 11, 12, 14, 15, 21, 25, 26/16, FEB 10, 18/16, MAR 2, 3, 7, 8/16, CC#1	434009	05-24-16	County Courts At Law	Family Cases - Court Appt	\$611.25	
Sara W Naylor	13456	16-0001-CPSC1A	CC CHILD, APR 1-JUN 30/16, CC#1	437357	08-16-16	County Courts At Law	Family Cases - Court Appt	\$315.00	
Sara W Naylor	13456	16-0003-CPSC1	AH, JAN 6, 7, 14, 15, 22, 26/16, MAR 2, 3, 8/16, CC#1	434009	05-24-16	County Courts At Law	Family Cases - Court Appt	\$543.75	
Sara W Naylor	13456	16-0003-CPSC1A	AH, A CHILD, APR-JUN 16, CC#1	437357	08-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	16-0016-CPS425	ML, JAN-MAR 16, 425TH	434375	05-31-16	District Courts	Family Cases - Court Appt	\$525.00	
Sara W Naylor	13456	16-0046-CPS425	M/G CHILDREN, APR-JUN 16, 425TH	437071	08-09-16	District Courts	Family Cases - Court Appt	\$618.75	
Sara W Naylor	13456	16-0047-CPS395	JL, A CHILD, APR-JUN 16, 395TH	437357	08-16-16	District Courts	Family Cases - Court Appt	\$806.25	
Sara W Naylor	13456	16-0048-CPSC1	AP, A CHILD, APR-JUN 16, CC#1	437357	08-16-16	County Courts At Law	Family Cases - Court Appt	\$787.50	
Sara W Naylor	13456	16-0120-K277	SIERRA HALI LAYNE, 368TH	432641	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-0208-K368	ANGELA ROSE ARMENDARIZ, 368TH	436128	07-19-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Sara W Naylor	13456	16-04511-3	WILLIAM ANDRADE JR, CC#3	437898	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sara W Naylor	13456	16-1219-K277	JOHN PULCINI, 277TH	436128	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-1817-K368	CURTIS ANTHONY NICKASON, 368TH	438211	09-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sarah Arnold Martinez	45344	JUL 16;DK	CLOTHING-CHILD WELFARE	436741	08-02-16	Child Welfare	Clothing	\$150.00	
Sarah Arnold Martinez	45344	MAR 16;DK	CLOTHING-CHILD WELFARE	432642	04-19-16	Child Welfare	Clothing	\$150.00	
Sarah F Maldonado	43559	11/03/15	ELECTION WORKERS SVC CONTRACT	426986	11-24-15	Election Svs Contract	Election Judges/Clerks	\$195.00	
Sarah Fairchild	45345	JUL 16;BM	CLOTHING-CHILD WELFARE	436742	08-02-16	Child Welfare	Clothing	\$150.00	
Sarah Fairchild	45345	MAR 16;BM	CLOTHING-CHILD WELFARE	432643	04-19-16	Child Welfare	Clothing	\$150.00	
Sarah Garcia	45038	15-03708-1	C#15-03708-1, RESTITUTION, MICHAEL GONZALES, C/ATTY	429571	02-02-16	Default	Due To Others-Ca Restitut	\$100.00	
Sarah Garcia	45038	15-03708-1A	C#15-03708-1, RESTITUTION, MICHAEL GONZALES, C/ATTY	430382	02-23-16	Default	Due To Others-Ca Restitut	\$79.00	
Sarah Garcia	45038	15-03708-1B	C#15-03708-1, RESTITUTION, MICHAEL GONAZLES, C/ATTY	431986	04-01-16	Default	Due To Others-Ca Restitut	\$387.00	
Sarah Garcia	45038	15-03708-1C	C#15-03708-1, RESTITUTION, MICHAEL GONZALES, C/ATTY	433684	05-17-16	Default	Due To Others-Ca Restitut	\$17.00	
Sarah Garcia	45038	15-03708-1D	C#15-03708-1, RESTITUTION, MICHAEL GONZALES, C/ATTY	433683	05-17-16	Default	Due To Others-Ca Restitut	\$430.20	
Sarah Lewis	43739	10/30/15	ELECTION WORKERS SVC CONTRACT	426987	11-24-15	Election Svs Contract	Election Judges/Clerks	\$160.00	
Sarah Lewis	43739	678-2	ELECTION SECURITY, MAY 7/16, ELEC	434376	05-31-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Sarah Ruckman	45721	07/01/16	WMCO-CR111, PARCEL 26S, STORAGE RELOCATION UNTIL 2146, ROW	435817	07-12-16	Commissioner Pct 3	P&G-Capital	\$750.00	
Sarah Yeager	44931	18807GF	C#11-586-K26, REFUND EXTRADITION, A/PROB	427861	12-15-15	Default	Extradition Deposits	\$2,500.00	
Sas R&D Services Inc	45123	6030	CEK KIT - Hand Held Contraband Detector, Fiberscope Quote # Q2016-02696 MAS#GS-07F-300BA	432958	04-26-16	Support Services Division	Law Enforcement Equip > \$	\$28,211.59	160076
Sassi Institute	332	117716-IN	PBraun/FTThomas/512-943-1312 SHIPPING	430108	02-16-16	Juvenile Services	Publications/Books/Period	\$20.00	159736
Satellite & Wireless Solutions Llc	40548	SWSWC053116	Annual Service - Satellite Service; 1024 kbps x 1024 kbps; 5 days per month use; 1/2 day per month for testing/training; 290.00 per day over 5 day allowance; service renewal date: April 18, 2016 service end date: April, 19, 2017 D	435089	06-21-16	911 Communications	Internet/Email Svs	\$6,705.00	161152
Satellite & Wireless Solutions Llc	40548	SWSWC090915	PO 157987, AER 2100 SERIES, 4G WITH VERIZON LTE/EVDO INTEGRATED MODEM, ENTERPRISE CLOUD MANAGER & CRADLECARE FOR ONE YEAR, EMER MGMT	425049	10-13-15	Emergency Management	Vehicle Equipment < \$5,00	\$1,786.84	
Satellite & Wireless Solutions Llc	40548	SWSWOEM092315	Cradle Point Tech Support	424737	10-06-15	Emergency Management	P&G-Capital	\$51.33	158094
Satellite & Wireless Solutions Llc	40548	SWSWOEM11215	1024 Kbps x 1024 Kbps Ku-band Service 2 Days Per Month; \$390 Per Day Over; 4 Voice (Digital or VoIP) Lines - Houston AC; 4 VoIP Lines (SIP) Austin DID's and Internet. Texas DIR Contract # DIR-SDD-1993	428374	01-05-16	Emergency Management	Internet/Email Svs	\$3,376.00	158828
Satellite & Wireless Solutions Llc	40548	SWSWOEM158829	Panorama Dome Antenna Cellular and WiFi; 16 ft. cable sets **DIR-SDD-1993**	428374	01-05-16	Emergency Management	Vehicle Equipment < \$5,00	\$186.48	158829
Satellite Tracking Of People Llc	33876	STPINV00018919	PO 153896, JUL 15, CREDIT FOR BLUTAGACTIVE ADJ, JUV	429012	01-19-16	Juvenile Services	Non-Residential Services	\$(760.75)	
Satellite Tracking Of People Llc	33876	STPINV00022618	SEP 15, PO 157989, MONITORING SVCS, JUV	425652	10-27-15	Juvenile Services	Non-Residential Services	\$2,706.30	
Satellite Tracking Of People Llc	33876	STPINV00023516	OCT 15, BLUTAG, JUV	426988	11-24-15	Juvenile Services	Non-Residential Services	\$3,010.10	
Satellite Tracking Of People Llc	33876	STPINV00023976	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/1/15 TO 3/31/16	428375	01-05-16	Juvenile Services	Non-Residential Services	\$3,664.20	158513
Satellite Tracking Of People Llc	33876	STPINV00024474	DIR-SDD-1874 contract expire June 29, 2016 BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/1/15 TO 3/31/16	429012	01-19-16	Juvenile Services	Non-Residential Services	\$4,076.50	158513
Satellite Tracking Of People Llc	33876	STPINV00025453	DIR-SDD-1874 contract expire June 29, 2016 BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/1/15 TO 3/31/16	430383	02-23-16	Juvenile Services	Non-Residential Services	\$3,617.70	158513
Satellite Tracking Of People Llc	33876	STPINV00026365	DIR-SDD-1874 contract expire June 29, 2016 BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/1/15 TO 3/31/16	431457	03-22-16	Juvenile Services	Non-Residential Services	\$2,662.90	158513
Satellite Tracking Of People Llc	33876	STPINV00026835	DIR-SDD-1874 contract expire June 29, 2016 BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/1/15 TO 3/31/16	432959	04-26-16	Juvenile Services	Non-Residential Services	\$2,703.20	158513
Satellite Tracking Of People Llc	33876	STPINV00027341	DIR-SDD-1874 contract expire June 29, 2016 BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/1/15 TO 3/31/16	434010	05-24-16	Juvenile Services	Non-Residential Services	\$2,864.40	158513
Satellite Tracking Of People Llc	33876	STPINV00027854	DIR-SDD-1874 contract expire June 29, 2016 MAY 16, BLU TAG ACTIVE, JUV	435090	06-21-16	Juvenile Services	Non-Residential Services	\$2,669.10	
Satellite Tracking Of People Llc	33876	STPINV00028814	BLANKET PURCHASE FOR ELECTRONIC MONITORING SERVICES OF JUVENILES ON PROBATION	436421	07-26-16	Juvenile Services	Non-Residential Services	\$3,121.70	160930
Satellite Tracking Of People Llc	33876	STPINV00029299	BLANKET PURCHASE FOR ELECTRONIC MONITORING SERVICES OF JUVENILES ON PROBATION	437899	08-30-16	Juvenile Services	Non-Residential Services	\$2,597.80	160930
Satellite Tracking Of People Llc	33876	STPINV00029828	BLANKET PURCHASE FOR ELECTRONIC MONITORING SERVICES OF JUVENILES ON PROBATION	438660	09-20-16	Juvenile Services	Non-Residential Services	\$2,445.90	160930
Saucedo, Deanna	37563	04/07/16	MAR 28-29/16, EXP REIMB, ITS	432807	04-26-16	Information Technology	Training, Conf., Seminars	\$63.30	
Savannah Cargill	46033	16-01371-3	C#16-01371-3, RESTITUTION, TARA LINDSEY MOORE, C/ATTY	438947	09-27-16	Default	Due To Others-Ca Restitut	\$70.00	
Savrick, Schumann, Johnson, Mcgarr, Kaminski & Shirley Llp	30236	115220	DOC#2016007925, OVERPAYMENT, CK#021780, C/CLK	430384	02-23-16	Default	Fees Of Office, Co. Clerk	\$12.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Schade, Jimmy J	19491	01/19/16	JAN 13-15/16, EXP REIMB, ITS	429493	02-02-16	Information Technology	Training, Conf., Seminars	\$238.76	
Schade, Jimmy J	19491	01/29/16	JAN 23-27/16, EXP REIMB, BNFTS	430034	02-16-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$438.20	
Schade, Jimmy J	19491	03/29/16	MAR 23-24/16, EXP REIMB, ITS	432190	04-12-16	Information Technology	Training, Conf., Seminars	\$251.14	
Schade, Jimmy J	19491	10/13/15	OCT 2-11/15, EXP REIMB, ITS	425554	10-27-15	Information Technology	Training, Conf., Seminars	\$209.90	
Schaefer, Brandon T	34539	08/22/16	AUG 14-19/16, EXP REIMB, SHF	438030	09-06-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Schiele, Andrea L	32515	05/16/16	MAY 2-4/16, EXP REIMB, JP#3	434097	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Schiele, Andrea L	32515	05/17/16	MAY 8-12/16, EXP REIMB, JP#3	434097	05-31-16	J.P. Precinct 3	Training, Conf., Seminars	\$180.00	
Schiele, Andrea L	32515	07/13/16	JUN 26-JUL 1/16, EXP REIMB, JP#3	436220	07-26-16	J.P. Precinct 3	Training, Conf., Seminars	\$220.00	
Schindler Elevator Corp	32821	7152298596	FEB 10/16, ELEVATOR MAINT, CTHSE	435818	07-12-16	Wm Co Courthouse	Maintenance Contracts	\$635.29	
Schindler Elevator Corp	32821	8104104990	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16	428710	01-12-16	Wm Co Courthouse	Maintenance Contracts	\$220.36	159019
Schindler Elevator Corp	32821	8104128837	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16	428710	01-12-16	Wm Co Courthouse	Maintenance Contracts	\$220.36	159019
Schindler Elevator Corp	32821	8104149826	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16	428710	01-12-16	Wm Co Courthouse	Maintenance Contracts	\$220.36	159019
Schindler Elevator Corp	32821	8104172315	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16	429013	01-19-16	Wm Co Courthouse	Maintenance Contracts	\$220.36	159019
Schindler Elevator Corp	32821	8104195295	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16	430679	03-01-16	Wm Co Courthouse	Maintenance Contracts	\$220.36	159019
Schindler Elevator Corp	32821	8104216541	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16	431220	03-15-16	Wm Co Courthouse	Maintenance Contracts	\$220.36	159019
Schindler Elevator Corp	32821	8104238514	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16	432960	04-26-16	Wm Co Courthouse	Maintenance Contracts	\$220.36	159019
Schindler Elevator Corp	32821	8104261093	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16	434011	05-24-16	Wm Co Courthouse	Maintenance Contracts	\$220.36	159019
Schindler Elevator Corp	32821	8104282702	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16	435373	06-28-16	Wm Co Courthouse	Maintenance Contracts	\$220.36	159019
Schindler Elevator Corp	32821	8104304600	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16	436422	07-26-16	Wm Co Courthouse	Maintenance Contracts	\$16.76	159019
Schmidt, Jessica P	28853	02/02/16	JAN 6-20/16, EXP REIMB, JP#4	430305	02-23-16	J.P. Precinct 4	Postage	\$8.20	
Schmidt, Jessica P	28853	02/02/16	JAN 6-20/16, EXP REIMB, JP#4	430305	02-23-16	J.P. Precinct 4	Travel	\$46.33	
Schmidt, Jessica P	28853	02/02/16	JAN 6-20/16, EXP REIMB, JP#4	430305	02-23-16	J.P. Precinct 4	Training, Conf., Seminars	\$42.45	
Schmidt, Jessica P	28853	03/31/16	FEB 10-MAR 2/16, EXP REIMB, JP#4	432521	04-19-16	J.P. Precinct 4	Postage	\$19.37	
Schmidt, Jessica P	28853	03/31/16	FEB 10-MAR 2/16, EXP REIMB, JP#4	432521	04-19-16	J.P. Precinct 4	Travel	\$72.95	
Schmidt, Jessica P	28853	03/31/16	FEB 10-MAR 2/16, EXP REIMB, JP#4	432521	04-19-16	J.P. Precinct 4	Training, Conf., Seminars	\$22.28	
Schmidt, Jessica P	28853	05/23/16	MAR 30-APR 6/16, EXP REIMB, JP#4	434674	06-14-16	J.P. Precinct 4	Postage	\$8.79	
Schmidt, Jessica P	28853	05/23/16	MAR 30-APR 6/16, EXP REIMB, JP#4	434674	06-14-16	J.P. Precinct 4	Travel	\$75.66	
Schmidt, Jessica P	28853	05/23/16	MAR 30-APR 6/16, EXP REIMB, JP#4	434674	06-14-16	J.P. Precinct 4	Training, Conf., Seminars	\$19.38	
Schmidt, Jessica P	28853	06/16/16	APR 19-MAY 12/16, EXP REIMB, JP#4	435306	06-28-16	J.P. Precinct 4	Travel	\$45.67	
Schmidt, Jessica P	28853	06/16/16	APR 19-MAY 12/16, EXP REIMB, JP#4	435306	06-28-16	J.P. Precinct 4	Training, Conf., Seminars	\$3.11	
Schmidt, Jessica P	28853	07/13/16	MAY 19-JUN 27/16, EXP REIMB, JP#4	436632	08-02-16	J.P. Precinct 4	Postage	\$4.24	
Schmidt, Jessica P	28853	07/13/16	MAY 19-JUN 27/16, EXP REIMB, JP#4	436632	08-02-16	J.P. Precinct 4	Travel	\$64.86	
Schmidt, Jessica P	28853	07/13/16	MAY 19-JUN 27/16, EXP REIMB, JP#4	436632	08-02-16	J.P. Precinct 4	Training, Conf., Seminars	\$28.24	
Schmidt, Jessica P	28853	10/13/15	SEP 17-24/15, EXP REIMB, JP#4	425552	10-27-15	J.P. Precinct 4	Postage	\$7.88	
Schmidt, Jessica P	28853	10/13/15	SEP 17-24/15, EXP REIMB, JP#4	425552	10-27-15	J.P. Precinct 4	Travel	\$23.72	
Schmidt, Jessica P	28853	10/13/15	SEP 17-24/15, EXP REIMB, JP#4	425552	10-27-15	J.P. Precinct 4	Training, Conf., Seminars	\$26.16	
Schmidt, Jessica P	28853	11/25/15	OCT 7/15, EXP REIMB, JP#4	427413	12-08-15	J.P. Precinct 4	Postage	\$6.95	
Schmidt, Jessica P	28853	11/25/15	OCT 7/15, EXP REIMB, JP#4	427413	12-08-15	J.P. Precinct 4	Travel	\$38.70	
Schneider, Cheryl A	31845	05/09/16	MAY 7/16, EXP REIMB, ANML SVC	433819	05-24-16	Animal Services	Travel	\$189.00	
Schneider, Cheryl A	31845	05/09/16	MAY 7/16, EXP REIMB, ANML SVC	433819	05-24-16	Animal Services	Training, Conf., Seminars	\$189.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Schnell, Kenneth G	12053	06/24/16	JUN 12-16/16, EXP REIMB, EMS	435763	07-12-16	Ems	Travel	\$221.50	
Schnell, Kenneth G	12053	11/30/15	NOV 21-24/15, EXP REIMB, EMS	427788	12-15-15	Ems	Training, Conf., Seminars	\$332.05	
Schnell, Kenneth G	12053	12/11/15	DEC 7-9/15, EXP REIMB, EMS	428076	12-18-15	Ems	Training, Conf., Seminars	\$127.00	
School Outfitters, Llc	30486	11966125	BIG & TALL, XL ANTIMICROBIAL TASK CHAIR, CHARCOAL	432961	04-26-16	County Jail	Office Furniture < \$5,000	\$620.00	160455
School Specialty Inc	43880	208116996724	PURCHASE PROPOSAL# CENTRAL TEXAS.0338.EZ FOR ACADEMY / ITEM# 1364082-MOBILE 1/3-2/3 DIVIDED STORAGE CABINET-PRICE INCLUDES LIFTGATE & INSIDE DELIVERY	438447	09-13-16	Juvenile Services	Office Furniture < \$5,000	\$1,186.17	161281
Schroeder, Kari M	14944	01/06/16	DEC 31/10, EXP REIMB, TAX A/C	428936	01-19-16	Co Tax Assessor Collector	Travel	\$17.25	
Schroeder, Kari M	14944	01/20/16	JAN 15/16, EXP REIMB, TAX A/C	430041	02-16-16	Co Tax Assessor Collector	Travel	\$16.20	
Schwenker Pharmacy	36002	MAR 16/PR	APR 14-27/16, RX (20), P RANGEL, MEDS, JAIL	434012	05-24-16	County Jail	Pharmaceuticals	\$210.36	
Schwertner, Kourtney M	39501	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426181	11-10-15	District Attorney	Training, Conf., Seminars	\$140.00	
Scott & White Clinic	817	APR 16	MEDICAL DIRECTOR FOR WILCO EMS	433213	05-03-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	AUG 16	MEDICAL DIRECTOR FOR WILCO EMS	438212	09-06-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	DEC 15	MEDICAL DIRECTOR FOR WILCO EMS	428376	01-05-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	FEB 16	MEDICAL DIRECTOR FOR WILCO EMS	430680	03-01-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	JAN 16	MEDICAL DIRECTOR FOR WILCO EMS	429572	02-02-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	JUL 16	MEDICAL DIRECTOR FOR WILCO EMS	436743	08-02-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	JUN 16	MEDICAL DIRECTOR FOR WILCO EMS	435606	07-05-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	MAR 16	MEDICAL DIRECTOR FOR WILCO EMS	431987	04-01-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	MAY 16	MEDICAL DIRECTOR FOR WILCO EMS	434505	06-07-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	NOV 15	MEDICAL DIRECTOR FOR WILCO EMS	427183	12-01-15	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	OCT 15	MEDICAL DIRECTOR FOR WILCO EMS	425934	11-03-15	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	SEP 15	MEDICAL DIRECTOR FOR WILCO EMS	424738	10-06-15	Ems	Professional Services	\$15,000.00	
Scott & White Hospital At University Medical Campus	34915	H1000238398002	DAYTON COFFEY, JAIL	425334	10-20-15	County Jail	Medical/Hospital	\$1,294.38	
Scott & White Memorial Hospital	13205	03/07/16;GB	EXAM, GB, SHF	437900	08-30-16	Criminal Investigation Division	Investigative Supp./Svs.	\$634.00	
Scott & White Memorial Hospital	13205	03/09/16;JHH	DEC 10/15, MEDICAL, JHH, JAIL	432287	04-12-16	County Jail	Medical/Hospital	\$283.68	
Scott & White Memorial Hospital	13205	05/08/16;MR	C#2016-0500338, SEXUAL ASSAULT EXAM, MR, SHF	435607	07-05-16	Criminal Investigation Division	Investigative Supp./Svs.	\$634.00	
Scott & White Memorial Hospital	13205	06/05/16;RN	C#2016-06-00191, SEXUAL ASSAULT EXAM, RN, SHF	436744	08-02-16	Criminal Investigation Division	Investigative Supp./Svs.	\$595.00	
Scott & White Memorial Hospital	13205	06/06/16;CF	C#2016-0600213, SEXUAL ASSAULT EXAM, CF, SHF	436744	08-02-16	Criminal Investigation Division	Investigative Supp./Svs.	\$595.00	
Scott & White Memorial Hospital	13205	06/14/16;LH	C#2016-06-00615, SEXUAL ASSAULT EXAM, LH, SHF	436744	08-02-16	Criminal Investigation Division	Investigative Supp./Svs.	\$595.00	
Scott & White Memorial Hospital	13205	07/03/16;BG	SEXUAL ASSAULT, BG, SHF	437900	08-30-16	Criminal Investigation Division	Investigative Supp./Svs.	\$634.00	
Scott & White Memorial Hospital	13205	2015-12-00765	C#2015-12-00765, SA, EXAM, JP, SHF	430681	03-01-16	Criminal Investigation Division	Investigative Supp./Svs.	\$654.00	
Scott & White Memorial Hospital	13205	FEB 8/16;YM	COST CENTER, FEB 8/16, YM , SHF	431988	04-01-16	Criminal Investigation Division	Investigative Supp./Svs.	\$595.00	
Scott And Andrea Hunter	45346	JUL 16;MB	CLOTHING-CHILD WELFARE	436745	08-02-16	Child Welfare	Clothing	\$150.00	
Scott And Andrea Hunter	45346	JUL 16;MB-A	CLOTHING, MB, MB, CLD WLFR	437358	08-16-16	Child Welfare	Clothing	\$150.00	
Scott And Andrea Hunter	45346	MAR 16;B2	CLOTHING-CHILD WELFARE	432644	04-19-16	Child Welfare	Clothing	\$300.00	
Scott Brashear	45548	4TR-12-1901	MAR 7/16, JUROR, JP#4	434767	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Scott Engle	45105	14-09271-3	C#14-09271-3, RESTITUTION, ISRAEL NUNEZ CARRILLO, C/ATTY	430385	02-23-16	Default	Due To Others-Ca Restitut	\$350.00	
Scott Equipment Inc	16187-	..511926	PO153679, TRUNNION KIT, JUV JUST	425653	10-27-15	Juvenile Facility	Facility Maint. & Repair	\$579.73	
Scott Equipment Inc	16187-	..513068	PARTS AND LABOR TO REPAIR DRYER IN FACILITY PER QUOTE #127874	426540	11-17-15	County Jail	Repairs To Equipment	\$316.15	158461
Scott Equipment Inc	16187-	..513485	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13	427538	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.82	158956
Scott Equipment Inc	16187-	..514268	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13	428377	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$84.79	158956
Scott Equipment Inc	16187-	..514722	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13	431458	03-22-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.66	158956
Scott Equipment Inc	16187-	..514722	PO 158956, PARTS, JUV JUST	431458	03-22-16	Juvenile Facility	Facility Maint. & Repair	\$24.66	
Scott Equipment Inc	16187-	..515073	PARTS TO REPAIR COMMERCIAL DRYER PER QUOTE 129603	429014	01-19-16	County Jail	Repairs To Equipment	\$647.83	159135
Scott Equipment Inc	16187-	..515280	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13	429014	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$120.78	158956
Scott Equipment Inc	16187-	..515672	PO 158559, EQUIP REPAIR, JAIL	429014	01-19-16	County Jail	Repairs To Equipment	\$155.50	
Scott Equipment Inc	16187-	..516523	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13	430109	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$223.51	158956
Scott Equipment Inc	16187-	..516523	PO 158956, LAUNDRY EQPT REPAIR, JAIL	430109	02-16-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$223.51	
Scott Equipment Inc	16187-	..518988	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13	432645	04-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$177.08	158956
Scott Equipment Inc	16187-	..520132	EMERGENCY REPAIR, JAIL	433685	05-17-16	County Jail	Repairs To Equipment	\$157.50	
Scott Equipment Inc	16187-	..521136	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13	434768	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$311.26	158956
Scott Equipment Inc	16187-	..522104	PO 160804, LAUNDRY EQUIP REPAIR, JAIL	435609	07-05-16	County Jail	Repairs To Equipment	\$107.75	
Scott Equipment Inc	16187-	..522241	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13	435819	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.87	158956
Scott Equipment Inc	16187-	..522241	PO 158956, PARTS, JAIL	435819	07-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$69.87	
Scott Equipment Inc	16187-	..524624	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13	438213	09-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$63.19	158956

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Scott Equipment Inc	16187-	..524624	PO 158956, PARTS, JUV JUST	438213	09-06-16	Juvenile Facility	Facility Maint. & Repair	\$63.19	
Scott Equipment Inc	16187-	..525446	WASHER REPAIR, JAIL	438948	09-27-16	County Jail	Repairs To Equipment	\$208.00	
Scott Graham	43557	11/03/15	ELECTION WORKERS SVC CONTRACT	426989	11-24-15	Election Svs Contract	Election Judges/Clerks	\$190.00	
Scott Macfarland	45735	23838	C#12-2027-K26, EXTRADITION FEE, A/PROB	436129	07-19-16	Default	Extradition Deposits	\$2,500.00	
Scott Merriman, Inc	22084	56003	PO 157668, BANKNOTE PAPER, VITAL RECORD PAPER, JP#4	425654	10-27-15	J.P. Precinct 4	Printed Materials & Bind	\$1,144.00	
Scott Miller	45437	15-1005-K26	C#15-1005-K26, RESTITUTION, VILLINES, PACHICANO, WILLIAMS, D/ATTY	433215	05-03-16	Default	Due To Others-Da Restitut	\$3,000.00	
Scott Smith	44791	97439	DOC#2015093168-2015093169, OVERPAYMENT, CK#9099914387, C/CLK	426541	11-17-15	Default	Fees Of Office, Co. Clerk	\$21.00	
Scott, Louie L	17039	10/16/15	OCT 15/15, EXP REIMB, R&B	426200	11-10-15	Unified Road System	Miscellaneous	\$73.75	
Sean Cummings	42375	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433686	05-17-16	Haz-Mat	Haz-Mat Training Program	\$390.00	
Sean Cummings	42375	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427862	12-15-15	Haz-Mat	Haz-Mat Training Program	\$230.00	
Sean M Hensley	45817	07/20/16;UNIT239	WMCO-CR110S, PARCEL 26S, STORAGE RELOCATION, UNIT 239, ROW	436423	07-26-16	Commissioner Pct 4	P&G-Capital	\$665.00	
Sears Teleserve	45866	15-07826-2	C#15-07826-2, RESTITUTION, ANDRES MAR-VILLEGAS, C/ATTY	437359	08-16-16	Default	Due To Others-Ca Restitut	\$949.50	
Sears Teleserve	45866	16-0947-K277	C#16-0947-K277, RESTITUTION, MAUREEN ANN CONROY, D/ATTY	437072	08-09-16	Default	Due To Others-Da Restitut	\$3,456.26	
Secretary Of State	534	05/24/16	REG FEE, JUL 11-13/16, BJ, CH, CD, JF, JC, JS, KE, KP, KS, LM, MH, ELEC	435092	06-21-16	Election Chapter 19 Funds	Training, Conf., Seminars	\$1,650.00	
Secretary Of State	534	10/15/15	OVERPAYMENT OF DEPOSITS, ELEC	425935	11-03-15	Default	Election Contract Svcs Fe	\$553.76	
Secure Control Systems Inc	20922	2342	EMERGENCY SVC CALL, JAN 7/16, JAIL	430682	03-01-16	County Jail	Repairs To Equipment	\$1,035.00	
Security Bank	45808	148280	OVERPAYMENT, C/CLK	436424	07-26-16	Default	Fees Of Office, Co. Clerk	\$19.00	
Sedgwick Llp	41274	1220436	P#11878-000001, APR 8-12/15, LEGAL ENVIRONMENTAL MATTERS	425655	10-27-15	Commissioner Pct 1	P&G-Capital	\$1.00	
Sedgwick Llp	41274	1220436	P#11878-000001, APR 8-12/15, LEGAL ENVIRONMENTAL MATTERS	425655	10-27-15	Commissioner Pct 2	P&G-Oper/Maint	\$1.00	
Sedgwick Llp	41274	1220436	P#11878-000001, APR 8-12/15, LEGAL ENVIRONMENTAL MATTERS	425655	10-27-15	Commissioner Pct 2	P&G-Capital	\$1.00	
Sedgwick Llp	41274	1220436	P#11878-000001, APR 8-12/15, LEGAL ENVIRONMENTAL MATTERS	425655	10-27-15	Commissioner Pct 3	P&G-Capital	\$1.00	
Sedgwick Llp	41274	1220436	P#11878-000001, APR 8-12/15, LEGAL ENVIRONMENTAL MATTERS	425655	10-27-15	Commissioner Pct 4	P&G-Capital	\$1.00	
Sedgwick Llp	41274	1220436	P#11878-000001, APR 8-12/15, LEGAL ENVIRONMENTAL MATTERS	425655	10-27-15	Commissioners Court	P&G-Capital	\$1.00	
Seelig Pc	22392	14-06834-2	C#14-08487-2, ANDREA OLIVERA, CC#2	427863	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Seelig Pc	22392	14-2457-K26	CHRISTOPHER JAMES HERNANDEZ, 26TH	437594	08-23-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Seely, Jarrad D	45618	05/20/16	MAY 16-18/16, EXP REIMB, SHF	434671	06-14-16	Support Services Division	Training, Conf., Seminars	\$100.00	
Sefcik, Wyatt E	45231	03/24/16	MAR 17-20/16, EXP REIMB, 911 COMM	432351	04-12-16	911 Communications	Training, Conf., Seminars	\$140.00	
Seiler Lankes Group Llc	40402	1/ESCALERA PKWY	P#WILCO.02.01, WA#2, AUG 31-NOV 30/15, RM 2243 @ ESCALERA	428379	01-05-16	Commissioner Pct 3	P&G-Capital	\$14,324.63	
Seiler Lankes Group Llc	40402	1774	WA#2, DEC 1-31/15, RM 2243 @ ESCALERA PKWY	429573	02-02-16	Commissioner Pct 3	P&G-Capital	\$4,330.00	
Seiler Lankes Group Llc	40402	2A;ESCALERA	P#WILCO.02.01, WA#2, DEC 1-31/15, RM 2243 @ ESCALERA PARKWAY	429573	02-02-16	Commissioner Pct 3	P&G-Capital	\$45,298.92	
Seiler Lankes Group Llc	40402	3/ESCALERA PKWY	P#WILCO.02.01, WA#2, JAN 1-31/16, RM 2243 @ ESCALERA PKWY	430386	02-23-16	Commissioner Pct 3	P&G-Capital	\$19,531.11	
Seiler Lankes Group Llc	40402	30;CHANDLER	P#WILCO.01.01, WA#1, SEP 1-30/15, CHANDLER ROAD EXPANSION	425656	10-27-15	Commissioner Pct 4	P&G-Capital	\$39,127.76	
Seiler Lankes Group Llc	40402	31	P#WILCO.01.01, WA#1, OCT 1-31/15, CHANDLER ROAD EXPANSION	426990	11-24-15	Commissioner Pct 4	P&G-Capital	\$3,596.04	
Seiler Lankes Group Llc	40402	32	P#WILCO.01.01, WA#1, NOV 1-30/15, CHANDLER ROAD (FM 1460 TO SH 130)	428379	01-05-16	Commissioner Pct 4	P&G-Capital	\$1,458.78	
Seiler Lankes Group Llc	40402	33	P#WILCO.01.01, WA#1, DEC 21-FEB 29/16, CHANDLER RD EXPANSION, (FM 1460-SH 130)	431989	04-01-16	Commissioner Pct 4	P&G-Capital	\$9,454.48	
Seiler Lankes Group Llc	40402	34	P#WILCO.01.01, WA#1, CHANDLER RD EXPANSION (FM1460 TO SH130), UNIVERSITY BLVD	434377	05-31-16	Commissioner Pct 4	P&G-Capital	\$5,646.59	
Seiler Lankes Group Llc	40402	35	P#WILCO.01.01, WA#1, APR 16-MAY 31/16, CHANDLER RD (FM 1460-SH 130), FINAL	437595	08-23-16	Commissioner Pct 4	P&G-Capital	\$292.50	
Seiler Lankes Group Llc	40402	3;ESCALERA	P#WILCO.02.01, WA#1, AUG 3-SEP 30/15, RM 2243 @ ESCALERA PARKWAY	425656	10-27-15	Commissioner Pct 3	P&G-Capital	\$5,964.56	
Seiler Lankes Group Llc	40402	4	P#WILCO.02.01, WA#2, FEB 8-APR 1/16, RM 2243 @ ESCALERA PKWY	433216	05-03-16	Commissioner Pct 3	P&G-Capital	\$30,029.61	
Seiler Lankes Group Llc	40402	5	P#WILCO.02.01, WA#2, RM2243 @ ESCALERA PKWY	434377	05-31-16	Commissioner Pct 3	P&G-Capital	\$2,518.44	
Seippel, Julie E	25550	01/15/16	JAN 3-8/15, EXP REIMB, ELEC	429917	02-09-16	Elections	Training, Conf., Seminars	\$200.00	
Seippel, Julie E	25550	08/03/16	JUL 10-13/16, EXP REIMB, ELEC	437281	08-16-16	Elections	Training, Conf., Seminars	\$133.55	
Seippel, Julie E	25550	10/14/15	AUG 31-SEP 3/15, EXP REIMB, ELEC	425564	10-27-15	Elections	Travel	\$83.67	
Select Advantage	31227	09014049	911 DISPATCHER ASSESSMENT SERVICES FOR THE MONTH OF AUG 2016, 911 COMM	438949	09-27-16	911 Communications	Pre-Employment Screening	\$420.00	
Select Advantage	31227	10023459	911 DISPATCHER ASSESSMENT SERVICES, SEP 15, HR	425657	10-27-15	Human Resources	Pre-Employment Screening	\$260.00	
Select Advantage	31227	12133569	911 DISPATCHER ASSESSMENT SERVICES FOR THE MONTH OF NOV 2015, 911 COMM	428380	01-05-16	911 Communications	Pre-Employment Screening	\$280.00	
Select Advantage	31227	3233720	911 DISPATCHER ASSESSMENT SVCS, FEB 16, 911 COMM	431990	04-01-16	911 Communications	Pre-Employment Screening	\$340.00	
Select Advantage	31227	6133883	911 DISPATCHER ASSESSMENT SERVICES, MAY 16, 911 COMM	435093	06-21-16	911 Communications	Pre-Employment Screening	\$260.00	
Select Advantage	31227	8333997	911 DISPATCHER ASSESSMENT SERVICES, JUL 16, 911 COMM	437901	08-30-16	911 Communications	Pre-Employment Screening	\$175.00	
Selenia Beltran	46009	15647GF	C#11-040-K277, EXTRADITION FEE, A/PROB	438950	09-27-16	Default	Extradition Deposits	\$1,200.00	
Semple, Richard H	30652	03/31/16	MAR 24/16, EXP REIMB, ITS	432614	04-19-16	Information Technology	Training, Conf., Seminars	\$212.73	
Semple, Richard H	30652	05/06/16	MAY 3-5/16, EXP REIMB, ITS	433993	05-24-16	Information Technology	Training, Conf., Seminars	\$634.38	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Semple, Richard H	30652	10/16/15	OCT 13-14/15, EXP REIMB, ITS	425921	11-03-15	Information Technology	Training, Conf., Seminars	\$292.10	
Semple, Richard H	30652	11/02/15	OCT 19-21/15 & 23-25/15, EXP REIMB, ITS	426530	11-17-15	Information Technology	Training, Conf., Seminars	\$521.15	
Sendera Title	44790	97506	DOC#2015093229-2015093230, OVERPAYMENT, CK#004314, 004315, C/CLK	426542	11-17-15	Default	Fees Of Office, Co. Clerk	\$20.00	
Service Title Company	31768	147814	OVERPAYMENT, C/CLK	436425	07-26-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Setcom Corporation	31654	26741	PO 161090, SUPER MIC CONVERSION FROM XTS SERIES TO APX SERIES, SHF	435374	06-28-16	Patrol Division	Radio Equipment < \$5,000	\$11.60	
Seton Adult Inpatient Medical Services	43086	5074062600	SHARI RANDALL, JAIL	427866	12-15-15	County Jail	Medical/Hospital	\$182.88	
Seton Adult Inpatient Medical Services	43086	5074126560	SHARI RANDALL, JAIL	427866	12-15-15	County Jail	Medical/Hospital	\$71.12	
Seton Adult Inpatient Medical Services	43086	5074194080	SHARI RANDALL, JAIL	427866	12-15-15	County Jail	Medical/Hospital	\$102.45	
Seton Adult Inpatient Medical Services	43086	5074361270	SHARI RANDALL, JAIL	427866	12-15-15	County Jail	Medical/Hospital	\$276.02	
Seton Adult Inpatient Medical Services	43086	5074399980	SHARI RANDALL, JAIL	427866	12-15-15	County Jail	Medical/Hospital	\$105.21	
Seton Adult Inpatient Medical Services	43086	5077004250	RON WARD, JAIL	429574	02-02-16	County Jail	Medical/Hospital	\$105.21	
Seton Adult Inpatient Medical Services	43086	5077004260	RON WARD, JAIL	429574	02-02-16	County Jail	Medical/Hospital	\$182.88	
Seton Adult Inpatient Medical Services	43086	5077004270	RON WARD, JAIL	429574	02-02-16	County Jail	Medical/Hospital	\$71.12	
Seton Adult Inpatient Medical Services	43086	5077658030	JAMES E WAITS, JAIL	431221	03-15-16	County Jail	Medical/Hospital	\$282.12	
Seton Adult Inpatient Medical Services	43086	5077658050	JAMES E WAITS, JAIL	431221	03-15-16	County Jail	Medical/Hospital	\$133.89	
Seton Adult Inpatient Medical Services	43086	5077691230	JAMES E WAITS, JAIL	431221	03-15-16	County Jail	Medical/Hospital	\$104.50	
Seton Health Plan	43481	07/01/16;EMS	REFUND, M VANDEMARK, EMS	436130	07-19-16	Default	Ems Fees	\$255.55	
Seton Medical Center	2994	01/13/16	JOE ZAPATA, INMATE MEDICAL CLAIM, JAIL	429015	01-19-16	County Jail	Medical/Hospital	\$30.00	
Seton Medical Center	2994	728990813	VICTORIA L SHIFFLET, JAIL	429579	02-02-16	County Jail	Medical/Hospital	\$278.30	
Seton Medical Center	2994	8066015841	JOE ZAPATA, JAIL	432646	04-19-16	County Jail	Medical/Hospital	\$558.72	
Seton Medical Center	2994	8066046673	BEN STOGLIN, JAIL	425335	10-20-15	County Jail	Medical/Hospital	\$1,568.00	
Seton Medical Center	2994	8066501958	SHARI T RANDALL, JAIL	428381	01-05-16	County Jail	Medical/Hospital	\$18,956.67	
Seton Medical Center	2994	8066597173	CHRISTOPHER OLIDEN, JAIL	428713	01-12-16	County Jail	Medical/Hospital	\$1,064.48	
Seton Medical Center	2994	8066667511	DEE TAYLOR, JAIL	428714	01-12-16	County Jail	Medical/Hospital	\$1,576.04	
Seton Medical Center	2994	8066700713	CHADRICK D TATUM, JAIL	428712	01-12-16	County Jail	Medical/Hospital	\$1,479.84	
Seton Medical Center	2994	8066700713A	CHADRICK D TATUM, JAIL	431223	03-15-16	County Jail	Medical/Hospital	\$724.48	
Seton Medical Center	2994	8066723705	WILLIAM MCCASSEY-CHILDRES, JAIL	429262	01-26-16	County Jail	Medical/Hospital	\$6,225.05	
Seton Medical Center	2994	8066766013	VICTORIA SHIFFLET, JAIL	429263	01-26-16	County Jail	Medical/Hospital	\$301.56	
Seton Medical Center	2994	8066773427	VICTORIA SHIFFLET, JAIL	429264	01-26-16	County Jail	Medical/Hospital	\$65.52	
Seton Medical Center	2994	8066776833	VICTORIA SHIFFLET, JAIL	429265	01-26-16	County Jail	Medical/Hospital	\$19.04	
Seton Medical Center	2994	8066837107	MOLLIE R BROOKS, JAIL	429266	01-26-16	County Jail	Medical/Hospital	\$1,552.08	
Seton Medical Center	2994	8066857035	VICTORIA L SHIFFLET, JAIL	429575	02-02-16	County Jail	Medical/Hospital	\$273.60	
Seton Medical Center	2994	8066859321	RONALD WARD, JAIL	429576	02-02-16	County Jail	Medical/Hospital	\$10,389.86	
Seton Medical Center	2994	8066870503	ROBERT C JONES, JAIL	429577	02-02-16	County Jail	Medical/Hospital	\$1,750.16	
Seton Medical Center	2994	8066870503A	ROBERT C JONES, JAIL	432288	04-12-16	County Jail	Medical/Hospital	\$724.48	
Seton Medical Center	2994	8066878717	BRIAN D KENNEDY, JAIL	429578	02-02-16	County Jail	Medical/Hospital	\$1,771.56	
Seton Medical Center	2994	8066915710	ADAM J HENNA, JAIL	430387	02-23-16	County Jail	Medical/Hospital	\$604.00	
Seton Medical Center	2994	8066940226	JAMES E WAITS, JAIL	431222	03-15-16	County Jail	Medical/Hospital	\$15,454.86	
Seton Medical Center	2994	8066944591	GREGG EWERT, JAIL	435094	06-21-16	County Jail	Medical/Hospital	\$1,187.44	
Seton Medical Center	2994	8066979157	GARY ARRANT, JAIL	430683	03-01-16	County Jail	Medical/Hospital	\$13,739.31	
Seton Medical Center	2994	8067324308	FRANK B FIELDS, JAIL	432647	04-19-16	County Jail	Medical/Hospital	\$17,840.55	
Seton Medical Center	2994	8067545673	PRIMITRO RANGEL, JAIL	434378	05-31-16	County Jail	Medical/Hospital	\$18,103.03	
Settlement Home	17444	JUL 16;KB	CLOTHING-CHILD WELFARE	436747	08-02-16	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	JUL 16;MM	CLOTHING-CHILD WELFARE	436746	08-02-16	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 16;MM	CLOTHING-CHILD WELFARE	431992	04-01-16	Child Welfare	Clothing	\$250.00	
Seven-11	44912	15-00323-3	C#15-00323-3, RESTITUTION, KENNETH HOSEA REYNOLDS, C/ATTY	427539	12-08-15	Default	Due To Others-Ca Restitut	\$820.00	
Shaken Baby Alliance	26777	APR 16;SHF/4	APR 21-22/16, TRAINING FOR FOILES, LEWIS, HODGKISS, SHANKS, SHF	432289	04-12-16	Criminal Investigation Division	Training, Conf., Seminars	\$460.00	
Shalyn Lanae Nelson	45780	4TR-14-1788	JURORS, JP#4	436131	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shanafelt, Amber R	44719	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425121	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Shanks, Steven D	12057	02/04/16	JAN 24-26/16, EXP REIMB, SHF	430401	02-23-16	Criminal Investigation Division	Training, Conf., Seminars	\$100.00	
Shanks, Steven D	12057	04/11/16	APR 4-8/16, EXP REIMB, SHF	433226	05-03-16	Criminal Investigation Division	Training, Conf., Seminars	\$200.00	
Shanks, Steven D	12057	07/20/16	JUL 17-19/16, C#S-15-3225CR, EXP REIMB, SHF	437089	08-09-16	Criminal Investigation Division	Travel	\$100.00	
Shanks, Steven D	12057	08/18/16	AUG 7-11/16, EXP REIMB, SHF	438960	09-27-16	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Shannon Carroll	26400	11/03/15	ELECTION WORKERS SVC CONTRACT	426991	11-24-15	Election Svs Contract	Election Judges/Clerks	\$235.00	
Shannon Hall	44867	11/03/15	ELECTION WORKERS SVC CONTRACT	426992	11-24-15	Election Svs Contract	Election Judges/Clerks	\$160.00	
Shannon Hooks	29482	03-1063-K26	MICHAEL KLAPESKY, 26TH	428715	01-12-16	District Courts	Criminal Cases - Court Ap	\$1,280.00	
Shannon R Whirley	45238	4LW-13-0092	JURORS, JP#4	432290	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shapiro Schwartz Llp	44942	104997	DOC#2015105028, OVERPAYMENT, CK#14028153, C/CLK	427867	12-15-15	Default	Fees Of Office, Co. Clerk	\$10.25	
Sharon D Huck	10728	15-0009-CPSC1	C#15-0009-CPSC1, VOL 1 APR 14/16 FINAL HEARING, 26TH	437902	08-30-16	District Courts	Transcripts	\$224.20	
Sharon D Huck	10728	15-0027-CPSC1	C#15-0027-CPSC1, TRANSCRIPT, MLW, CC#1	432648	04-19-16	County Courts At Law	Transcripts	\$693.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharon D Huck	10728	15-0076-CPSC1	C#15-0076-CPSC1, SEP 24/15, TRANSCRIPTS, C/ATTY	426271	11-10-15	County Attorney	Trial Expenses	\$300.00	
Sharon D Huck	10728	16-0003-CPSC1	C#16-0003-CPSC1, JAN 15/16, HEARING, C/ATTY	434013	05-24-16	County Attorney	Trial Expenses	\$60.00	
Sharon Ortiz	45260	4TR-15-0042	JURORS, JP#4	438215	09-06-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sharon Rudsell	46016	09/13/16;DR	CLOTHING-CHILD WELFARE	438951	09-27-16	Child Welfare	Clothing	\$200.00	
Sharon Sanders Webster	16612	11-02245-3	BRANDI DAWN NG, CC#3	425658	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Sharon Sanders Webster	16612	12-0025-CPS-C1A	SRC, CC#1	427540	12-08-15	County Courts At Law	Family Cases - Court Appt	\$90.00	
Sharon Sanders Webster	16612	12-0025-CPS-C1B	SRC, CC#1	430388	02-23-16	County Courts At Law	Family Cases - Court Appt	\$112.50	
Sharon Sanders Webster	16612	13-0070-CPS425F	SS, 425TH	427540	12-08-15	District Courts	Family Cases - Court Appt	\$475.75	
Sharon Sanders Webster	16612	13-0070-CPS425G	SS, JAN-FEB 16, 425TH	434379	05-31-16	District Courts	Family Cases - Court Appt	\$787.50	
Sharon Sanders Webster	16612	13-0070-CPS425H	SS, MAY 16, 425TH	437073	08-09-16	District Courts	Family Cases - Court Appt	\$689.94	
Sharon Sanders Webster	16612	13-04243-2	ABRAHAM JACOB FRESCAS, CC#2	435820	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	13-05494-2	CHANMELL D MARTIN, CC#2	427868	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Sharon Sanders Webster	16612	13-06883-2	ALEXANDRIA QUARLES, CC#2	430684	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	13-08260-2	AMANDA SUE PENDLEY-HALE, CC#2	438449	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	13-08828-2	C#15-01059-2, JUSTICE OMAR NIOUS, CC#2	431641	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	14-0092-J395	JGJ, 395TH	428383	01-05-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	14-0112-CPS-C1	SM, SM, CC#1	427540	12-08-15	County Courts At Law	Family Cases - Court Appt	\$375.00	
Sharon Sanders Webster	16612	14-0112-CPS-C1C	SM & SM, OCT-DEC 15, CC#1	431224	03-15-16	County Courts At Law	Family Cases - Court Appt	\$75.00	
Sharon Sanders Webster	16612	14-0112-CPSC1B	SM & SM, CC#1	434379	05-31-16	County Courts At Law	Family Cases - Court Appt	\$112.50	
Sharon Sanders Webster	16612	14-0112-CPSC1C	SM, SM, CHILDREN, APR 1-JUN 30/16, CC#1	437360	08-16-16	County Courts At Law	Family Cases - Court Appt	\$112.50	
Sharon Sanders Webster	16612	14-0145-CPS-C1A	NW, CC#1	427540	12-08-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	14-0145-CPS-C1B	NW, OCT 1-DEC 31/15, CC#2	431641	03-29-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Sharon Sanders Webster	16612	14-0154-CPS425	KH & XH, MAY 16, 425TH	437073	08-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	14-0182-J395	TL, 277TH	429580	02-02-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sharon Sanders Webster	16612	14-04712-3	C#15-03297-3, 15-04151-3, LUIS JARAMILLO, CC#3	430111	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Sharon Sanders Webster	16612	14-06269-2	C#12-09831-2, 14-06270-2, 15-03067-2, 14-02871-2, DOLORES SALINAS, CC#2	433687	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Sharon Sanders Webster	16612	14-06713-2	MICHELLE DEANNE DAWKINS, CC#2	426272	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	14-06921-2	JAMONTRE L CHILDS, CC#2	429829	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	14-07673-1	C#14-07738-3, MICHAEL EARL PARISH, CC#1	425050	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	14-08230-3	NICHOLAS ALEXANDER STAR, CC#3	438449	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-00145-3	C#15-2154-3, 15-2155-3, 15-06551-3, 15-07751-3, 15-07752-3, TRAVIS LEE TANKSLEY, CC#3	434014	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$825.00	
Sharon Sanders Webster	16612	15-0024-CPS425	LB, NM, 425TH	427540	12-08-15	District Courts	Family Cases - Court Appt	\$450.00	
Sharon Sanders Webster	16612	15-0024-CPS425A	LB, NM, OCT-DEC 15, 425TH	430945	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-0024-CPS425B	LB & NM, MAR 16, 425TH	434379	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-0024-J395	EM, 395TH	428383	01-05-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	15-00422-1	C#15-00656-1, JOSE MONTES-SANCHEZ, CC#1	426272	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	15-00453-1	C#15-00454-1, KELLI TOMASZEWSKI, CC#1	426272	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	15-0082-CPS-C1	LTC, CC#1	430388	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-0082-CPSC1	LTC, CC#1	434379	05-31-16	County Courts At Law	Family Cases - Court Appt	\$247.50	
Sharon Sanders Webster	16612	15-0088-CPS-C1	JG, JG, CC#1	427540	12-08-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Sharon Sanders Webster	16612	15-0088-CPS-C1A	JG, JG, CC#1	430388	02-23-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Sharon Sanders Webster	16612	15-0104-CPS425	KB, 425TH	427540	12-08-15	District Courts	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-0104-CPS425A	KB, OCT-DEC 15, 425TH	430945	03-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-0104-CPS425B	KB, FEB 16, 425TH	434379	05-31-16	District Courts	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-0104-CPS425C	KB, A CHILD, APR-JUN 16, 395TH	437360	08-16-16	District Courts	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-01239-3	C#15-01308-3, 15-01309-3, REGINALD ROSS, CC#3	430111	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Sharon Sanders Webster	16612	15-01292-2	C#15-02707-2, AUSTIN RIENZI RICE, CC#2	437360	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	15-0131-CPS395	SNSP, 395TH	428383	01-05-16	District Courts	Family Cases - Court Appt	\$788.45	
Sharon Sanders Webster	16612	15-0131-CPS395A	SN, SP, 425TH	430945	03-08-16	District Courts	Family Cases - Court Appt	\$907.97	
Sharon Sanders Webster	16612	15-0131-CPS395B	SNS-P, JAN-MAR 16, 395TH	434379	05-31-16	District Courts	Family Cases - Court Appt	\$615.16	
Sharon Sanders Webster	16612	15-0131-CPS395C	SN S-P, A CHILD, APR-JUN 16, 395TH	437360	08-16-16	District Courts	Family Cases - Court Appt	\$879.23	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharon Sanders Webster	16612	15-01504-3	CLEVE CARL CURRY, CC#3	428383	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-0170-J395	RF, MAR 24/16, 277TH	432649	04-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	15-0173-CPS-C1	ZCM, CC#1	427540	12-08-15	County Courts At Law	Family Cases - Court Appt	\$300.00	
Sharon Sanders Webster	16612	15-0173-CPS-C1A	ECM, MIMR, CHILD, CC#1	430388	02-23-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Sharon Sanders Webster	16612	15-0173-CPSC1	ECM, CC#1	434379	05-31-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Sharon Sanders Webster	16612	15-0173-CPSC1A	ECM, A CHILD, APR 1-JUN 30/16, CC#1	437360	08-16-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Sharon Sanders Webster	16612	15-0187-CPSC1	JM, A CHILD, APR 1-JUN 30/16, CC#1	437360	08-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-0191-CPS-C1	ET, AV, LV, CV, CC#1	430388	02-23-16	County Courts At Law	Family Cases - Court Appt	\$1,026.50	
Sharon Sanders Webster	16612	15-0191-CPSC1A	T-V CHILDREN, APR 1-JUN 30/16, CC#1	437360	08-16-16	County Courts At Law	Family Cases - Court Appt	\$862.50	
Sharon Sanders Webster	16612	15-0192-J395	AW, MAR 28/16, 277TH	432649	04-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	15-01920-3	C#15-01921-3, GUADAUPE PALACIOUS, CC#3	428716	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	15-01985-2	ANTWONE JABREL CROTHERS, CC#2	435820	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-0200-CPSC1	CS, AS, AT, CHILDREN, CC#1	430388	02-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-02001-3	MARCO ROJAS, CC#3	430111	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-0218-J277	DDS, JUN 20/16, 277TH	436132	07-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	15-0233-CPSC1	TF, HF, EF, CC#1	434379	05-31-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-0233-CPSC1A	TF, HF, EF, CHILDREN, APR 1-JUN 30/16, CC#1	437360	08-16-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-02463-2	JAKE WYNN, CC#2	425336	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-02490-2	NICHOLAUS ANDREW CATRON, CC#2	435820	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-02847-1	CARL BLASINGAME, CC#1	430111	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-02853-1	NATHAN B HOFFMANN, CC#1	433687	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-03486-3	SIDDRICK D HAIR, CC#3	429016	01-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-04056-2	DANIEL DOBY, CC#2	430684	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-04356-3	JOSUE DANIEL SANCHEZ, CC#3	426993	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-04957-1	C#15-04958-1, 15-04959-1, 15-04960-1, 15-04961-1, 15-04962-1, 15-04963-1, 15-04964-1, 15-04965-1, 15-04966-1, STEVEN LOTT, CC#1	430684	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$675.00	
Sharon Sanders Webster	16612	15-05156-3	JONATHAN A JOHNSON, CC#3	432962	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-05377-3	ELIZEO CARRIZAL, CC#3	435820	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-05789-1	TASHA C ISENHOWER, CC#1	432962	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-05815-3	LEVI HADDAD, CC#3	430945	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-05983-3	NATHAN ANTHONY RAMIREZ, CC#3	432962	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-06607-1	NIGINA YOQUBOVA, CC#1	433687	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-06712-3	C#15-06713-3, IAN WADE ACORD, CC#3	428716	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	15-06779-3	SANTIAGO RICHARDO FUENTES, CC#3	438449	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-06804-3	BLAKE C OLSZOWY, CC#3	428716	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-06980-3	JENNIFER MARIE AMERSON AKA JENNIFER MARIE MOORE, CC#3	435095	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Sharon Sanders Webster	16612	16-0005-J277	JRA, MAY 5/16, 277TH	435095	06-21-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	16-00084-2	DARYUS GREER, CC#2	432962	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-00178-3	GABRIEL ALONZO, CC#3	430111	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-00193-2	JOSE CARLIN GONZALEZ, CC#2	438952	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-00235-2	C#16-02082-2, ADELLE MENDEZ, CC#2	433687	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	16-0063-CPS395	AXF, A CHILD, APR-JUN 16, 395TH	437360	08-16-16	District Courts	Family Cases - Court Appt	\$450.00	
Sharon Sanders Webster	16612	16-0063-J277	DE, AUG 11/16, 277TH	438449	09-13-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sharon Sanders Webster	16612	16-00635-3	ROSS ANDREW FRY, CC#3	430945	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-00838-3	KYLE ROBERT POTTENGER, CC#3	438449	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	CHAMBER FILE;AR AR, 277TH		429580	02-02-16	District Courts	Juvenile Cases - Court Ap	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharon Sanders Webster	16612	CHAMBER FILE;JGL	JGL, APR 25/16, 277TH	434770	06-14-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sharon Sanders Webster	16612	CHAMBER FILE;KG	KG, APR 25/16, 277TH	434770	06-14-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sharon Sanders Webster	16612	CHAMBER FILE;MHS	MH-S, AUG 11/16, 277TH	438449	09-13-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sharon Sanders Webster	16612	CHAMBER FILE;RF	RF, APR 25/16, 277TH	434770	06-14-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sharon Simon Stefek	45259	4TR-15-0042	JURORS, JP#4	432292	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sharon Vaught	44859	11/03/15	ELECTION WORKERS SVC CONTRACT	426994	11-24-15	Election Svs Contract	Election Judges/Clerks	\$195.00	
Sharp Electronics Corp	19924	SH120368	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$117.60. Service for 2500 copies/ month; 2501+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31s	426543	11-17-15	County Jail	Copier Rental & Supplies	\$117.60	158601
Sharp Electronics Corp	19924	SH120369	Sharp MX-M464N (COURT L.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$135.10. Service for 5000 copies/ month; 5001+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 3	426543	11-17-15	County Jail	Copier Rental & Supplies	\$135.10	158602
Sharp Electronics Corp	19924	SH120370	Sharp MX-M564N (BKING): MX-FN10,Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer & 2000 Sheet Drawer, 3 Months @ \$117.60. Service for 33000 copies/ month; 33001+ @ \$0.0070EA. *Expires Dec 31	426543	11-17-15	County Jail	Copier Rental & Supplies	\$329.06	158605
Sharp Electronics Corp	19924	SH120371	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$168.00. Service for 9700 copies/ month; 9701+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31	426543	11-17-15	County Jail	Copier Rental & Supplies	\$168.00	158604
Sharp Electronics Corp	19924	SH124666	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$117.60. Service for 2500 copies/ month; 2501+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31s	427541	12-08-15	County Jail	Copier Rental & Supplies	\$117.60	158601
Sharp Electronics Corp	19924	SH124667	Sharp MX-M464N (COURT L.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$135.10. Service for 5000 copies/ month; 5001+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 3	427541	12-08-15	County Jail	Copier Rental & Supplies	\$135.10	158602
Sharp Electronics Corp	19924	SH124668	Sharp MX-M564N (BKING): MX-FN10,Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer & 2000 Sheet Drawer, 3 Months @ \$117.60. Service for 33000 copies/ month; 33001+ @ \$0.0070EA. *Expires Dec 31	427541	12-08-15	County Jail	Copier Rental & Supplies	\$329.06	158605
Sharp Electronics Corp	19924	SH124669	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$168.00. Service for 9700 copies/ month; 9701+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31	427541	12-08-15	County Jail	Copier Rental & Supplies	\$168.00	158604
Sharp Electronics Corp	19924	SH129118	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$117.60. Service for 2500 copies/ month; 2501+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31s	428384	01-05-16	County Jail	Copier Rental & Supplies	\$117.60	158601
Sharp Electronics Corp	19924	SH129119	Sharp MX-M464N (COURT L.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$135.10. Service for 5000 copies/ month; 5001+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 3	428384	01-05-16	County Jail	Copier Rental & Supplies	\$135.10	158602
Sharp Electronics Corp	19924	SH129120	Sharp MX-M564N (BKING): MX-FN10,Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer & 2000 Sheet Drawer, 3 Months @ \$117.60. Service for 33000 copies/ month; 33001+ @ \$0.0070EA. *Expires Dec 31	428384	01-05-16	County Jail	Copier Rental & Supplies	\$329.06	158605
Sharp Electronics Corp	19924	SH129121	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$168.00. Service for 9700 copies/ month; 9701+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31	428384	01-05-16	County Jail	Copier Rental & Supplies	\$168.00	158604
Sharp Electronics Corp	19924	SH133643	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Expires:0	429830	02-09-16	County Jail	Copier Rental & Supplies	\$117.60	159467
Sharp Electronics Corp	19924	SH133644	C#101-0008414-000, PO 159469, COPIER RENTAL, JAN 16, JAIL	429830	02-09-16	County Jail	Copier Rental & Supplies	\$135.10	
Sharp Electronics Corp	19924	SH133645	C#101-0008416-000, PO 159468, JAN 16, COPIER RENTAL, JAIL	429830	02-09-16	County Jail	Copier Rental & Supplies	\$329.06	
Sharp Electronics Corp	19924	SH133646	Sharp MX-M464N(MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Expires:	429830	02-09-16	County Jail	Copier Rental & Supplies	\$168.00	159471
Sharp Electronics Corp	19924	SH138181	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Expires:0	430946	03-08-16	County Jail	Copier Rental & Supplies	\$117.60	159467
Sharp Electronics Corp	19924	SH138182	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples *Exp	430946	03-08-16	County Jail	Copier Rental & Supplies	\$135.10	159469

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharp Electronics Corp	19924	SH138183	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06.Service for 33,000 copies per month; 33,001+ @ \$0.0059EA. Ex	430946	03-08-16	County Jail	Copier Rental & Supplies	\$329.06	159468
Sharp Electronics Corp	19924	SH138184	Sharp MX-M464N(MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Expires:	430946	03-08-16	County Jail	Copier Rental & Supplies	\$168.00	159471
Sharp Electronics Corp	19924	SH142711	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Expires:0	432293	04-12-16	County Jail	Copier Rental & Supplies	\$117.60	159467
Sharp Electronics Corp	19924	SH142712	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples *Exp	432293	04-12-16	County Jail	Copier Rental & Supplies	\$135.10	159469
Sharp Electronics Corp	19924	SH142713	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06.Service for 33,000 copies per month; 33,001+ @ \$0.0059EA. Ex	432293	04-12-16	County Jail	Copier Rental & Supplies	\$332.54	159468
Sharp Electronics Corp	19924	SH142714	Sharp MX-M464N(MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Expires:	432293	04-12-16	County Jail	Copier Rental & Supplies	\$168.00	159471
Sharp Electronics Corp	19924	SH142715	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. \$137.18/mo Includes: delivery, installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155	431994	04-01-16	Support Services Division	Copier Rental & Supplies	\$137.18	159902
Sharp Electronics Corp	19924	SH147211	Pbra Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Expires:0	433218	05-03-16	County Jail	Copier Rental & Supplies	\$117.60	160346
Sharp Electronics Corp	19924	SH147212	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples*Exp:	433218	05-03-16	County Jail	Copier Rental & Supplies	\$135.10	160345
Sharp Electronics Corp	19924	SH147213	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+@ \$0.0059EA. Ex	433218	05-03-16	County Jail	Copier Rental & Supplies	\$329.06	160392
Sharp Electronics Corp	19924	SH147214	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Expires:	433218	05-03-16	County Jail	Copier Rental & Supplies	\$168.00	160391
Sharp Electronics Corp	19924	SH147215	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. \$137.18/mo Includes: delivery,installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155	433218	05-03-16	Support Services Division	Copier Rental & Supplies	\$137.18	159902
Sharp Electronics Corp	19924	SH151887	Pbrau Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Expires:0	434771	06-14-16	County Jail	Copier Rental & Supplies	\$117.60	160346
Sharp Electronics Corp	19924	SH151888	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples*Exp:	434771	06-14-16	County Jail	Copier Rental & Supplies	\$135.10	160345
Sharp Electronics Corp	19924	SH151889	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+@ \$0.0059EA. Ex	434771	06-14-16	County Jail	Copier Rental & Supplies	\$332.55	160392
Sharp Electronics Corp	19924	SH151890	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Expires:	434771	06-14-16	County Jail	Copier Rental & Supplies	\$168.00	160391

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharp Electronics Corp	19924	SH151891	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. \$137.18/mo Includes: delivery,installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155	434771	06-14-16	Support Services Division	Copier Rental & Supplies	\$137.18	159902
Sharp Electronics Corp	19924	SH156210	Pbrau Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Expires:0	435821	07-12-16	County Jail	Copier Rental & Supplies	\$117.60	160346
Sharp Electronics Corp	19924	SH156211	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples*Exp:	435821	07-12-16	County Jail	Copier Rental & Supplies	\$135.10	160345
Sharp Electronics Corp	19924	SH156212	PO 160392, COPIER RENTAL, JUN 16, JAIL	435821	07-12-16	County Jail	Copier Rental & Supplies	\$3.49	160391
Sharp Electronics Corp	19924	SH156213	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Expires:	435821	07-12-16	County Jail	Copier Rental & Supplies	\$168.00	
Sharp Electronics Corp	19924	SH156214	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. \$137.18/mo Includes: delivery,installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155	436133	07-19-16	Support Services Division	Copier Rental & Supplies	\$138.99	159902
Sharp Electronics Corp	19924	SH156215	Pbrau Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, \$213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ \$0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease	435610	07-05-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	160635
Sharp Electronics Corp	19924	SH156216	Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, \$213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ \$0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease	435610	07-05-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	160635
Sharp Electronics Corp	19924	SH160860	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month July 2016 thru September 2016, Includes service for 3000 copies per month 3001+ @ \$0.0070 ea	436748	08-02-16	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	161140
Sharp Electronics Corp	19924	SH160861	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Exp:09/30	437074	08-09-16	County Jail	Copier Rental & Supplies	\$117.60	161241
Sharp Electronics Corp	19924	SH160862	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples* Exp	437074	08-09-16	County Jail	Copier Rental & Supplies	\$135.10	161239
Sharp Electronics Corp	19924	SH160863	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA Ex	437074	08-09-16	County Jail	Copier Rental & Supplies	\$329.06	161251
Sharp Electronics Corp	19924	SH160864	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Exp:09/3	437074	08-09-16	County Jail	Copier Rental & Supplies	\$168.00	161249
Sharp Electronics Corp	19924	SH160865	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. \$137.18/mo Includes: delivery,installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155	437074	08-09-16	Support Services Division	Copier Rental & Supplies	\$137.18	159902
Sharp Electronics Corp	19924	SH160866	Pbrau Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, \$213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ \$0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease	436748	08-02-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	160635
Sharp Electronics Corp	19924	SH160867	Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, \$213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ \$0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease	436748	08-02-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	160635
Sharp Electronics Corp	19924	SH165454	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month July 2016 thru September 2016, Includes service for 3000 copies per month 3001+ @ \$0.0070 ea	437903	08-30-16	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	161140

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharp Electronics Corp	19924	SH165455	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Exp:09/30	437903	08-30-16	County Jail	Copier Rental & Supplies	\$117.60	161241
Sharp Electronics Corp	19924	SH165456	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples* Exp	437903	08-30-16	County Jail	Copier Rental & Supplies	\$135.10	161239
Sharp Electronics Corp	19924	SH165457	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA Ex	437903	08-30-16	County Jail	Copier Rental & Supplies	\$329.06	161251
Sharp Electronics Corp	19924	SH165458	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Exp:09/3	437903	08-30-16	County Jail	Copier Rental & Supplies	\$168.00	161249
Sharp Electronics Corp	19924	SH165459	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. \$137.18/mo Includes: delivery,installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155	437903	08-30-16	Support Services Division	Copier Rental & Supplies	\$137.18	159902
Sharp Electronics Corp	19924	SH165460	Pbrau Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, \$213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ \$0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease	437903	08-30-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	160635
Sharp Electronics Corp	19924	SH165461	Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, \$213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ \$0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease	437903	08-30-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	160635
Sharp Electronics Corp	19924	SH165462	SHARP MX-M465N INCL 1X500 SHEET PAP DRAW MX-TU12, CENTER EXIT TRAY MX-DE12 STAND WITH 1X500 SHEET PAP DRAW MX-FX11 FACSIMILE KIT \$149.59/MTH JUL-SEP 16 INCL SRVCE F. 4000 COPIES /MTH 4,001+@\$0.0070EA DIR-TSO-3155 48MTH DIR LEASE	438216	09-06-16	Commissioner Pct 4	Copier Rental & Supplies	\$149.59	161328
Shaunna Simpson	44890	NOV 15;BS	CLOTHING-CHILD WELFARE	427184	12-01-15	Child Welfare	Clothing	\$300.00	
Shawn Brinkley	44928	15767GF	C#11-035-K277, REFUND EXTRADITION, A/PROB	427869	12-15-15	Default	Extradition Deposits	\$2,500.00	
Shawn Griffith	44687	4TR-13-2488	JURORS, JP#4	425051	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shawn Paul Turner	45234	4LW-13-0092	JURORS, JP#4	432294	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shawn W Dick	32666	3CR-15-06438	R#JP3-2015-07115, S DICK, BOND REFUND, JP#3	432295	04-12-16	Default	Jp 3-Cash Bonds	\$250.00	
Shawn W Hoskins	45843	15-0316-K277	C#15-0316-K277, RESTITUTION, KATELYN NAOMI HETZLER, D/ATTY	437075	08-09-16	Default	Due To Others-Da Restitut	\$950.00	
Sheets & Crossfield, Pc	5100	38321	MID#1368.1002, JUL 20-21/15, NORTHWOODS RD DIST, PCT#2	425659	10-27-15	Default	Due To Others	\$460.00	
Sheets & Crossfield, Pc	5100	38337	PROF SVCS, PUBLISHED PARKLAND NOTICES (3), AUG 14, 21, 28/15, PARKS	425337	10-20-15	Parks Department	Professional Services	\$2,494.68	
Sheets & Crossfield, Pc	5100	38342	MID#1027.0810, JUL 15, SOMERSET ROAD DISTRICT 3 & 4	425936	11-03-15	Default	Due To Others	\$800.00	
Sheets & Crossfield, Pc	5100	38474	MID#1027.0810, AUG 15, SOMERSET ROAD DISTRICT 3 & 4	425936	11-03-15	Default	Due To Others	\$380.00	
Sheets & Crossfield, Pc	5100	38481	MID#1027.1505, AUG 28-SEP 23/15, EXPO CENTER ACCESS ROAD	425337	10-20-15	Commissioner Pct 4	P&G-Capital	\$726.00	
Sheets & Crossfield, Pc	5100	38519	MID#1368.1002, AUG 3-12/15, NORTHWOODS RD DIST, PCT#2	425659	10-27-15	Default	Due To Others	\$200.00	
Sheets & Crossfield, Pc	5100	38675	MID#1027-CF.0631, PROFESSIONAL FEES, WCCF	425337	10-20-15	Wmsn Co Conservation Dept	Professional Services	\$720.00	
Sheets & Crossfield, Pc	5100	38675A	MID#1027.0330, SEP 8-25/15, GENERAL	425337	10-20-15	Commissioner Pct 1	P&G-Capital	\$3.82	
Sheets & Crossfield, Pc	5100	38675A	MID#1027.0330, SEP 8-25/15, GENERAL	425337	10-20-15	Commissioner Pct 2	P&G-Oper/Maint	\$3.82	
Sheets & Crossfield, Pc	5100	38675A	MID#1027.0330, SEP 8-25/15, GENERAL	425337	10-20-15	Commissioner Pct 2	P&G-Capital	\$3.82	
Sheets & Crossfield, Pc	5100	38675A	MID#1027.0330, SEP 8-25/15, GENERAL	425337	10-20-15	Commissioner Pct 3	P&G-Capital	\$3.82	
Sheets & Crossfield, Pc	5100	38675A	MID#1027.0330, SEP 8-25/15, GENERAL	425337	10-20-15	Commissioner Pct 4	P&G-Capital	\$3.82	
Sheets & Crossfield, Pc	5100	38675A	MID#1027.0330, SEP 8-25/15, GENERAL	425337	10-20-15	Commissioners Court	P&G-Capital	\$3.82	
Sheets & Crossfield, Pc	5100	38678	MID#1027.0258, AUG 26-SEP 25/15, CR 258 EXTENSION	425337	10-20-15	Commissioner Pct 2	P&G-Capital	\$6,617.95	
Sheets & Crossfield, Pc	5100	38680	MID#1027.0400, SEP 1-9/15, ARTERIAL H	425337	10-20-15	Commissioner Pct 3	P&G-Capital	\$200.00	
Sheets & Crossfield, Pc	5100	38681	MID#1027.0801, AUG 27-SEP 23/15, SIT 29 ROW ACQUISITIONS	425337	10-20-15	Commissioners Court	P&G-Capital	\$1,303.00	
Sheets & Crossfield, Pc	5100	38683	MID#1027.1119, AUG 26-SEP 15/15, CR 119	425337	10-20-15	Commissioner Pct 4	P&G-Capital	\$1,182.06	
Sheets & Crossfield, Pc	5100	38686	MID#1027.1420, AUG 31/15, FOREST NORTH DRAINAGE	425337	10-20-15	Commissioner Pct 1	P&G-Capital	\$50.00	
Sheets & Crossfield, Pc	5100	38688	MID#1027.1510, SEP 1-25/15, BRUSHY CREEK REGIONAL TRAIL PH 5	425659	10-27-15	Commissioner Pct 1	P&G-Oper/Maint	\$1,568.56	
Sheets & Crossfield, Pc	5100	38689	MID#1027.15110-M, AUG 27-SEP 16/15, CR 110 MIDDLE	425337	10-20-15	Commissioner Pct 4	P&G-Capital	\$701.00	
Sheets & Crossfield, Pc	5100	38690	MID#1027.15110-S, AUG 26-SEP 25/15, CR 110 SOUTH	425337	10-20-15	Commissioner Pct 4	P&G-Capital	\$16,878.38	
Sheets & Crossfield, Pc	5100	38692	MID#1027.2015-1, ROAD & BRIDGE AQUISITIONS, PROF SVCS, SEP 11/15, R&B	425659	10-27-15	Unified Road System	Professional Services	\$76.00	
Sheets & Crossfield, Pc	5100	38732	MID#910270560.0000, AUG 26-SEP 16/15, SH 195 ROW	425337	10-20-15	Commissioner Pct 3	P&G-Oper/Maint	\$741.00	
Sheets & Crossfield, Pc	5100	38733	MID#910270900.0000, SEP 14/15, PEARSON RANCH ROAD	425337	10-20-15	Commissioner Pct 1	P&G-Capital	\$95.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	38803	P#1027.0060, AUG 27-SEP 2115, BRUSHY CREEK REG TRAIL, PHASE 5	425936	11-03-15	Commissioner Pct 1	P&G-Oper/Maint	\$640.00	
Sheets & Crossfield, Pc	5100	38803	P#1027.0060, AUG 27-SEP 2115, BRUSHY CREEK REG TRAIL, PHASE 5	425936	11-03-15	Parks Department	Professional Services	\$746.00	
Sheets & Crossfield, Pc	5100	38808	MID#1027.0810, SEP 15, SOMERSET ROAD DISTRICT 3 & 4	425936	11-03-15	Default	Due To Others	\$40.00	
Sheets & Crossfield, Pc	5100	38811	MID#1027.1203, ROAD & BRIDGE DEPARTMENT GENERAL, PROF SVCS, AUG 31-SEP 23/15, R&B	425659	10-27-15	Unified Road System	Professional Services	\$1,326.00	
Sheets & Crossfield, Pc	5100	38813	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015	425337	10-20-15	Commissioner Pct 1	P&G-Capital	\$53.13	
Sheets & Crossfield, Pc	5100	38813	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015	425337	10-20-15	Commissioner Pct 2	P&G-Oper/Maint	\$53.13	
Sheets & Crossfield, Pc	5100	38813	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015	425337	10-20-15	Commissioner Pct 2	P&G-Capital	\$53.13	
Sheets & Crossfield, Pc	5100	38813	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015	425337	10-20-15	Commissioner Pct 3	P&G-Capital	\$53.13	
Sheets & Crossfield, Pc	5100	38813	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015	425337	10-20-15	Commissioner Pct 4	P&G-Capital	\$53.13	
Sheets & Crossfield, Pc	5100	38813	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015	425337	10-20-15	Commissioners Court	P&G-Capital	\$53.13	
Sheets & Crossfield, Pc	5100	38878	MID#1027-CF.0631, OCT 5-16/15, WCCF GENERAL SERVICES	426996	11-24-15	Wmsn Co Conservation Dept	Professional Services	\$120.00	
Sheets & Crossfield, Pc	5100	38879	MID#1027.0060, SEP 28-NOV 6/15, BRUSHY CREEK TRAIL PHV	426996	11-24-15	Commissioner Pct 1	P&G-Oper/Maint	\$210.00	
Sheets & Crossfield, Pc	5100	38880	MID#1027.0258, SEP 28-OCT 23/15, CR 258 EXTENSION	426544	11-17-15	Commissioner Pct 2	P&G-Capital	\$1,080.00	
Sheets & Crossfield, Pc	5100	38880N	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 2	P&G-Capital	\$3,678.47	
Sheets & Crossfield, Pc	5100	38881	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 1	P&G-Capital	\$3.25	
Sheets & Crossfield, Pc	5100	38881	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 2	P&G-Oper/Maint	\$3.25	
Sheets & Crossfield, Pc	5100	38881	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 2	P&G-Capital	\$3.25	
Sheets & Crossfield, Pc	5100	38881	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 3	P&G-Capital	\$3.25	
Sheets & Crossfield, Pc	5100	38881	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 4	P&G-Capital	\$3.25	
Sheets & Crossfield, Pc	5100	38881	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioners Court	P&G-Capital	\$3.25	
Sheets & Crossfield, Pc	5100	38881N	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 1	P&G-Capital	\$112.22	
Sheets & Crossfield, Pc	5100	38881N	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 2	P&G-Oper/Maint	\$112.22	
Sheets & Crossfield, Pc	5100	38881N	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 2	P&G-Capital	\$112.22	
Sheets & Crossfield, Pc	5100	38881N	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 3	P&G-Capital	\$112.22	
Sheets & Crossfield, Pc	5100	38881N	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioner Pct 4	P&G-Capital	\$112.22	
Sheets & Crossfield, Pc	5100	38881N	MID#1027.0330, SEP 28-OCT 2/15, GENERAL	426544	11-17-15	Commissioners Court	P&G-Capital	\$112.22	
Sheets & Crossfield, Pc	5100	38882	MID#1027.0400, OCT 1-12/15, ARTERIAL H	426544	11-17-15	Commissioner Pct 3	P&G-Capital	\$327.00	
Sheets & Crossfield, Pc	5100	38883	MID#1027.0801, SEP 30-OCT 16/15, SH 29 ROW	426544	11-17-15	Commissioners Court	P&G-Capital	\$924.00	
Sheets & Crossfield, Pc	5100	38885	MID#1027.1119, SEP 28-OCT 15/15, CR 119	426544	11-17-15	Commissioner Pct 4	P&G-Capital	\$1,485.74	
Sheets & Crossfield, Pc	5100	38886	MID#1027.1203, SEP 28-30/15, OCT 1-22/15, ROAD & BRIDGE DEPARTMENT GENERAL, R&B	427543	12-08-15	Unified Road System	Professional Services	\$3,568.00	
Sheets & Crossfield, Pc	5100	38887	MID#1027.1420, OCT 9/15, FOREST NORTH DRAINAGE	426544	11-17-15	Commissioner Pct 1	P&G-Capital	\$133.00	
Sheets & Crossfield, Pc	5100	38888	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioner Pct 1	P&G-Capital	\$11.72	
Sheets & Crossfield, Pc	5100	38888	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioner Pct 2	P&G-Oper/Maint	\$11.72	
Sheets & Crossfield, Pc	5100	38888	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioner Pct 2	P&G-Capital	\$11.72	
Sheets & Crossfield, Pc	5100	38888	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioner Pct 3	P&G-Capital	\$11.72	
Sheets & Crossfield, Pc	5100	38888	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioner Pct 4	P&G-Capital	\$11.72	
Sheets & Crossfield, Pc	5100	38888	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioners Court	P&G-Capital	\$11.72	
Sheets & Crossfield, Pc	5100	38888N	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioner Pct 1	P&G-Capital	\$25.59	
Sheets & Crossfield, Pc	5100	38888N	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioner Pct 2	P&G-Oper/Maint	\$25.59	
Sheets & Crossfield, Pc	5100	38888N	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioner Pct 2	P&G-Capital	\$25.59	
Sheets & Crossfield, Pc	5100	38888N	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioner Pct 3	P&G-Capital	\$25.59	
Sheets & Crossfield, Pc	5100	38888N	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioner Pct 4	P&G-Capital	\$25.59	
Sheets & Crossfield, Pc	5100	38888N	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM	426544	11-17-15	Commissioners Court	P&G-Capital	\$25.59	
Sheets & Crossfield, Pc	5100	38889	MID#1027.1505, OCT 12-23/15, EXPO CENTER ACCESS ROAD	426544	11-17-15	Commissioner Pct 4	P&G-Capital	\$563.00	
Sheets & Crossfield, Pc	5100	38890	MID#1027.1510, SEP 30-OCT 30/15, BRUSHY CREEK TRAIL PH V	426996	11-24-15	Commissioner Pct 1	P&G-Oper/Maint	\$266.00	
Sheets & Crossfield, Pc	5100	38891	MID#1027.15110-M, OCT 19/15, CR 110 MIDDLE	426544	11-17-15	Commissioner Pct 4	P&G-Capital	\$70.00	
Sheets & Crossfield, Pc	5100	38892	MID#1027.15110-S, SEP 28-OCT 23/15, CR 110 SOUTH	426544	11-17-15	Commissioner Pct 4	P&G-Capital	\$1,418.00	
Sheets & Crossfield, Pc	5100	38892N	MID#1027.15110-S, SEP 28-OCT 23/15, CR 110 SOUTH	426544	11-17-15	Commissioner Pct 4	P&G-Capital	\$24,267.51	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	38893	MID#1027.1530, OCT 23/15, LAKELINE BLVD RIGHT TURN	426544	11-17-15	Commissioner Pct 2	P&G-Capital	\$378.00	
Sheets & Crossfield, Pc	5100	38894	MID#1027.1535, OCT 20/15, PEARSON RANCH ROAD	426544	11-17-15	Commissioner Pct 1	P&G-Capital	\$114.00	
Sheets & Crossfield, Pc	5100	38895	MID#1027.1575, OCT 20-21/15, HAIRY MAN ROAD	426544	11-17-15	Commissioner Pct 1	P&G-Capital	\$477.44	
Sheets & Crossfield, Pc	5100	38896	MID#1027.1600, OCT 9-16/15, WESTING HOUSE ROAD PHASE 1	426544	11-17-15	Commissioner Pct 3	P&G-Capital	\$728.00	
Sheets & Crossfield, Pc	5100	38897	MID#1027.2015-1, OCT 5-23/15, ROAD & BRIDGE ACQUISITIONS 2015, R&B	427543	12-08-15	Unified Road System	Professional Services	\$281.42	
Sheets & Crossfield, Pc	5100	38953	MID#910270560.0000, SEP 29-OCT 9/15, SH 195 ROW	426544	11-17-15	Commissioner Pct 3	P&G-Oper/Maint	\$304.00	
Sheets & Crossfield, Pc	5100	38953N	MID#910270560.0000, SEP 29-OCT 9/15, SH 195 ROW	426544	11-17-15	Commissioner Pct 3	P&G-Oper/Maint	\$1,318.06	
Sheets & Crossfield, Pc	5100	39104	MID#1027CF.0631, OCT 28-NOV 23/15, GENERAL WCCF	430112	02-16-16	Wmsn Co Conservation Dept	Professional Services	\$1,481.42	
Sheets & Crossfield, Pc	5100	39105	MID#1027.0060, OCT 26-NOV 20/15, BRUSHY CREEK TRAIL REG TRAIL	428385	01-05-16	Commissioner Pct 1	P&G-Oper/Maint	\$660.00	
Sheets & Crossfield, Pc	5100	39105	MID#1027.0060, OCT 26-NOV 20/15, BRUSHY CREEK TRAIL REG TRAIL, WCCF	428385	01-05-16	Wmsn Co Conservation Dept	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	39105	MID#1027.0060, OCT 26-NOV 20/15, BRUSHY CREEK TRAIL REG TRAIL, PARKS	428385	01-05-16	Parks Department	Professional Services	\$701.42	
Sheets & Crossfield, Pc	5100	39106	MID#1027.0258, OCT 26-NOV 24/15, CR 258 EXTENSION	427870	12-15-15	Commissioner Pct 2	P&G-Capital	\$4,300.59	
Sheets & Crossfield, Pc	5100	39107	MID#1027.0330, OCT 26-NOV 24/15, GENERAL	427870	12-15-15	Commissioner Pct 1	P&G-Capital	\$18.60	
Sheets & Crossfield, Pc	5100	39107	MID#1027.0330, OCT 26-NOV 24/15, GENERAL	427870	12-15-15	Commissioner Pct 2	P&G-Capital	\$18.60	
Sheets & Crossfield, Pc	5100	39107	MID#1027.0330, OCT 26-NOV 24/15, GENERAL	427870	12-15-15	Commissioner Pct 3	P&G-Capital	\$18.60	
Sheets & Crossfield, Pc	5100	39107	MID#1027.0330, OCT 26-NOV 24/15, GENERAL	427870	12-15-15	Commissioner Pct 4	P&G-Capital	\$18.60	
Sheets & Crossfield, Pc	5100	39107	MID#1027.0330, OCT 26-NOV 24/15, GENERAL	427870	12-15-15	Commissioners Court	P&G-Capital	\$18.60	
Sheets & Crossfield, Pc	5100	39108	MID#1027.0400, OCT 26-NOV 16/15, ARTERIAL H	427870	12-15-15	Commissioner Pct 3	P&G-Capital	\$160.00	
Sheets & Crossfield, Pc	5100	39109	MID#1027.0801, OCT 28-NOV 25/15, SH 29, ROW	427870	12-15-15	Commissioners Court	P&G-Capital	\$9,144.77	
Sheets & Crossfield, Pc	5100	39111	MID#1027.1119, OCT 26-NOV 24/15, CR 119	427870	12-15-15	Commissioner Pct 4	P&G-Capital	\$1,049.00	
Sheets & Crossfield, Pc	5100	39112	PREPARE CDBG SUBRECIPIENT AGREEMENT WITH HABITAT, HUD	428717	01-12-16	Commissioners Court	P&G-Oper/Maint	\$323.00	
Sheets & Crossfield, Pc	5100	39113	MID#1027.1201, NOV 6/15, ECONOMIC DEVELOPMENT	427870	12-15-15	County Judge	Professional Services	\$60.00	
Sheets & Crossfield, Pc	5100	39114	MID#1027.1203, OCT 26-NOV 24/15, PROF SVCS, R&B	428385	01-05-16	Unified Road System	Professional Services	\$4,581.00	
Sheets & Crossfield, Pc	5100	39115	MID#1027.1325, NOV 2-10/15, TRADESMAN DRIVE UPPR CROSSING	427870	12-15-15	Commissioner Pct 4	P&G-Capital	\$120.00	
Sheets & Crossfield, Pc	5100	39117	MID#1027.1500, OCT 26-NOV 24/15, ROAD BOND PROGRAM-GENERAL 2015	429017	01-19-16	Commissioner Pct 1	P&G-Capital	\$55.77	
Sheets & Crossfield, Pc	5100	39117	MID#1027.1500, OCT 26-NOV 24/15, ROAD BOND PROGRAM-GENERAL 2015	429017	01-19-16	Commissioner Pct 2	P&G-Capital	\$55.77	
Sheets & Crossfield, Pc	5100	39117	MID#1027.1500, OCT 26-NOV 24/15, ROAD BOND PROGRAM-GENERAL 2015	429017	01-19-16	Commissioner Pct 3	P&G-Capital	\$55.77	
Sheets & Crossfield, Pc	5100	39117	MID#1027.1500, OCT 26-NOV 24/15, ROAD BOND PROGRAM-GENERAL 2015	429017	01-19-16	Commissioner Pct 4	P&G-Capital	\$55.77	
Sheets & Crossfield, Pc	5100	39117	MID#1027.1500, OCT 26-NOV 24/15, ROAD BOND PROGRAM-GENERAL 2015	429017	01-19-16	Commissioners Court	P&G-Capital	\$55.77	
Sheets & Crossfield, Pc	5100	39118	MID#1027.1505, OCT 27-NOV 13/15, EXPO CENTER ACCESS ROAD	427870	12-15-15	Commissioner Pct 4	P&G-Capital	\$260.00	
Sheets & Crossfield, Pc	5100	39119	MID#1027.1510, OCT 26-NOV 26/15, BRUSHY CREEK REG TRAIL	428385	01-05-16	Commissioner Pct 1	P&G-Oper/Maint	\$591.00	
Sheets & Crossfield, Pc	5100	39120	MID#1027.15110-M, OCT 26-NOV 3/15, CR 110 MIDDLE	427870	12-15-15	Commissioner Pct 4	P&G-Capital	\$880.00	
Sheets & Crossfield, Pc	5100	39121	MID#1027.15110-S, OCT 26-NOV 24/15, CR 110 SOUTH	427870	12-15-15	Commissioner Pct 4	P&G-Capital	\$42,208.78	
Sheets & Crossfield, Pc	5100	39122	MID#1027.1520, OCT 28-NOV 9/15, NEENAH AVENUE WIDENING	427870	12-15-15	Commissioner Pct 1	P&G-Capital	\$1,241.00	
Sheets & Crossfield, Pc	5100	39123	MID#1027.1525, NOV 5-6/15, BILL PICKETT TRAIL, EXPO CENTER ACCESS ROAD	427870	12-15-15	Commissioner Pct 4	P&G-Capital	\$211.00	
Sheets & Crossfield, Pc	5100	39124	MID#1027.1530, OCT 28/15, LAKELINE BLVD RIGHT TURN LANES	427870	12-15-15	Commissioner Pct 2	P&G-Capital	\$247.00	
Sheets & Crossfield, Pc	5100	39125	MID#1027.1535, OCT 30-NOV 18/15, PEARSON RANCH ROAD	427870	12-15-15	Commissioner Pct 1	P&G-Capital	\$933.00	
Sheets & Crossfield, Pc	5100	39126	MID#1027.1570, NOV 17-18/15, FOREST NORTH DRAINAGE	427870	12-15-15	Commissioner Pct 1	P&G-Capital	\$342.00	
Sheets & Crossfield, Pc	5100	39127	MID#1027.1575, OCT 26-NOV 18/15, HAIRY MAN ROAD	427870	12-15-15	Commissioner Pct 1	P&G-Capital	\$689.00	
Sheets & Crossfield, Pc	5100	39128	MID#1027.1600, OCT 27-NOV 19/15, WESTINGHOUSE ROAD, PHASE 1	427870	12-15-15	Commissioner Pct 3	P&G-Capital	\$1,657.70	
Sheets & Crossfield, Pc	5100	39129	MID#1027.16101, NOV 19-20/15, CR 101	427870	12-15-15	Commissioner Pct 4	P&G-Capital	\$240.00	
Sheets & Crossfield, Pc	5100	39130	MID#1027.2015-1, OCT 29-NOV 18/15, PROF SVCS, R&B	428385	01-05-16	Unified Road System	Professional Services	\$250.48	
Sheets & Crossfield, Pc	5100	39175	MID#910270560.0000, NOV 4-19/15, SH 195 ROW	427870	12-15-15	Commissioner Pct 3	P&G-Oper/Maint	\$583.00	
Sheets & Crossfield, Pc	5100	39298	MID#1027-CF.0631, NOV 30-DEC 18/15, WCCF GENERAL STUDIES	429581	02-02-16	Wmsn Co Conservation Dept	Professional Services	\$940.00	
Sheets & Crossfield, Pc	5100	39299	PROF SVCS, CONSULT REGARDING TRANSMISSION LINES, PARKS	429267	01-26-16	Parks Department	Professional Services	\$80.00	
Sheets & Crossfield, Pc	5100	39300	MID#1027.0258, NOV 30-DEC 17/15, CR 258 EXTENSION	429017	01-19-16	Commissioner Pct 2	P&G-Capital	\$3,786.00	
Sheets & Crossfield, Pc	5100	39301	MID#1027.0330, NOV 30-DEC 23/15, GENERAL	429267	01-26-16	Commissioner Pct 1	P&G-Capital	\$17.53	
Sheets & Crossfield, Pc	5100	39301	MID#1027.0330, NOV 30-DEC 23/15, GENERAL	429267	01-26-16	Commissioner Pct 2	P&G-Capital	\$17.53	
Sheets & Crossfield, Pc	5100	39301	MID#1027.0330, NOV 30-DEC 23/15, GENERAL	429267	01-26-16	Commissioner Pct 3	P&G-Capital	\$17.53	
Sheets & Crossfield, Pc	5100	39301	MID#1027.0330, NOV 30-DEC 23/15, GENERAL	429267	01-26-16	Commissioner Pct 4	P&G-Capital	\$17.53	
Sheets & Crossfield, Pc	5100	39301	MID#1027.0330, NOV 30-DEC 23/15, GENERAL	429267	01-26-16	Commissioners Court	P&G-Capital	\$17.53	
Sheets & Crossfield, Pc	5100	39302	MID#1027.0400, DEC 17/15, ARTERIAL H	429017	01-19-16	Commissioner Pct 3	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	39303	MID#1027.0801, NOV 30-DEC 22/15, SH 29 ROW	429017	01-19-16	Commissioners Court	P&G-Capital	\$1,427.00	
Sheets & Crossfield, Pc	5100	39304	MID#1027.1119, DEC 1-16/15, CR 119	429017	01-19-16	Commissioner Pct 4	P&G-Capital	\$437.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	39305	MID#1027.1121, PREPARE CDBG SUBRECIPIENT AGREEMENT WITH HABITAT, HUD	429581	02-02-16	Commissioners Court	P&G-Oper/Maint	\$152.00	
Sheets & Crossfield, Pc	5100	39307	MID#1027.1203, NOV 30-DEC 21/15, PROF SVCS, R&B	429581	02-02-16	Unified Road System	Professional Services	\$2,285.43	
Sheets & Crossfield, Pc	5100	39308	MID#1027.1325, DEC 8-16/15, TRADESMAN DRIVE UPRR CROSSING	429017	01-19-16	Commissioner Pct 4	P&G-Capital	\$440.00	
Sheets & Crossfield, Pc	5100	39309	MID#1027.1420, DEC 18/15, FOREST NORTH DRAINAGE	429017	01-19-16	Commissioner Pct 1	P&G-Capital	\$190.00	
Sheets & Crossfield, Pc	5100	39310	MID#1027.1500, NOV 30-DEC 22/15, ROAD BOND PROGRAM-GENERAL 2015	429017	01-19-16	Commissioner Pct 1	P&G-Capital	\$50.30	
Sheets & Crossfield, Pc	5100	39310	MID#1027.1500, NOV 30-DEC 22/15, ROAD BOND PROGRAM-GENERAL 2015	429017	01-19-16	Commissioner Pct 2	P&G-Capital	\$50.30	
Sheets & Crossfield, Pc	5100	39310	MID#1027.1500, NOV 30-DEC 22/15, ROAD BOND PROGRAM-GENERAL 2015	429017	01-19-16	Commissioner Pct 3	P&G-Capital	\$50.30	
Sheets & Crossfield, Pc	5100	39310	MID#1027.1500, NOV 30-DEC 22/15, ROAD BOND PROGRAM-GENERAL 2015	429017	01-19-16	Commissioner Pct 4	P&G-Capital	\$50.30	
Sheets & Crossfield, Pc	5100	39310	MID#1027.1500, NOV 30-DEC 22/15, ROAD BOND PROGRAM-GENERAL 2015	429017	01-19-16	Commissioners Court	P&G-Capital	\$50.30	
Sheets & Crossfield, Pc	5100	39312	MID#1027.1510, DEC 2-18/15, BRUSHY CREEK REG TRAIL, PHASE 5	429267	01-26-16	Commissioner Pct 1	P&G-Oper/Maint	\$939.00	
Sheets & Crossfield, Pc	5100	39313	MID#1027.15110-M, DEC 3-23/15, CR 110 MIDDLE	429267	01-26-16	Commissioner Pct 4	P&G-Capital	\$836.00	
Sheets & Crossfield, Pc	5100	39314	MID#1027.15110-S, DEC 1-22/15, CR 110 SOUTH	429267	01-26-16	Commissioner Pct 4	P&G-Capital	\$18,560.67	
Sheets & Crossfield, Pc	5100	39315	MID#1027.1520, DEC 10-22/15, NEENAH AVENUE WIDENING	429267	01-26-16	Commissioner Pct 1	P&G-Capital	\$285.00	
Sheets & Crossfield, Pc	5100	39318	MID#1027.1535, DEC 7-16/15, PEARSON RANCH RD	429267	01-26-16	Commissioner Pct 1	P&G-Capital	\$800.00	
Sheets & Crossfield, Pc	5100	39319	MID#1027.1570, DEC 8-22/15, FOREST NORTH DRAINAGE IMPROVEMENTS, GENERAL	429267	01-26-16	Commissioner Pct 1	P&G-Capital	\$209.00	
Sheets & Crossfield, Pc	5100	39320	MID#1027.1575, DEC 16-21/15, HAIRY MAN ROAD	429267	01-26-16	Commissioner Pct 1	P&G-Capital	\$220.00	
Sheets & Crossfield, Pc	5100	39321	MID#1027.1600, DEC 1-22/15, WESTINGHOUSE RD PHASE 1	429267	01-26-16	Commissioner Pct 3	P&G-Capital	\$1,174.00	
Sheets & Crossfield, Pc	5100	39322	MID#1027.16101, DEC 21/15, CR 101 (US 79 TO N CHANDLER RD)	429267	01-26-16	Commissioner Pct 4	P&G-Capital	\$152.00	
Sheets & Crossfield, Pc	5100	39323	MID#1027.2015-1, DEC 7/15, PROF SVCS, R&B	429581	02-02-16	Unified Road System	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	39344	MID#910270560, NOV 30-DEC 14/15, SH 195	429267	01-26-16	Commissioner Pct 3	P&G-Oper/Maint	\$5,577.65	
Sheets & Crossfield, Pc	5100	39345	MID#910270560-STSUD, DEC 1/15, SH 195 CTSUD ONLY	429017	01-19-16	Commissioner Pct 3	P&G-Oper/Maint	\$114.00	
Sheets & Crossfield, Pc	5100	39346	MID#1027.1500, JAN 6/16, CR 111 EXTENSION	429267	01-26-16	Commissioner Pct 3	P&G-Capital	\$3,338.75	
Sheets & Crossfield, Pc	5100	39477	MID#1027-CF.0631, GENERAL	430112	02-16-16	Wmsn Co Conservation Dept	Professional Services	\$440.00	
Sheets & Crossfield, Pc	5100	39479	MID#1027.0258, JAN 5-25/16, CR 258 EXTENSION	430112	02-16-16	Commissioner Pct 2	P&G-Capital	\$2,542.00	
Sheets & Crossfield, Pc	5100	39480	MID#1027.0330, DEC 28/15-JAN 25/16, GENERAL	430389	02-23-16	Commissioner Pct 1	P&G-Capital	\$16.51	
Sheets & Crossfield, Pc	5100	39480	MID#1027.0330, DEC 28/15-JAN 25/16, GENERAL	430389	02-23-16	Commissioner Pct 2	P&G-Capital	\$16.51	
Sheets & Crossfield, Pc	5100	39480	MID#1027.0330, DEC 28/15-JAN 25/16, GENERAL	430389	02-23-16	Commissioner Pct 3	P&G-Capital	\$16.51	
Sheets & Crossfield, Pc	5100	39480	MID#1027.0330, DEC 28/15-JAN 25/16, GENERAL	430389	02-23-16	Commissioner Pct 4	P&G-Capital	\$16.51	
Sheets & Crossfield, Pc	5100	39480	MID#1027.0330, DEC 28/15-JAN 25/16, GENERAL	430389	02-23-16	Commissioners Court	P&G-Capital	\$16.51	
Sheets & Crossfield, Pc	5100	39481	MID#1027.0400, JAN 6-20/16, ARTERIAL H	430389	02-23-16	Commissioner Pct 3	P&G-Capital	\$980.00	
Sheets & Crossfield, Pc	5100	39482	MID#1027.0470, JAN 4-5/16, PEARSON RR/SH 45/RM 620	430389	02-23-16	Commissioner Pct 1	P&G-Capital	\$120.00	
Sheets & Crossfield, Pc	5100	39483	MID#1027.0801, DEC 29-JAN 25/16, SAFETY IMPROVEMENTS	430389	02-23-16	Commissioners Court	P&G-Capital	\$2,724.00	
Sheets & Crossfield, Pc	5100	39484	MID#1027.1119, JAN 5-25/16, CR 119	430389	02-23-16	Commissioner Pct 4	P&G-Capital	\$472.00	
Sheets & Crossfield, Pc	5100	39485	MID#1027.1121, JAN 6/16, CORRESPONSE OF PROPERTY RESEARCH, DRAFT DEED OF TRUST, HUD	430685	03-01-16	Commissioners Court	P&G-Oper/Maint	\$228.00	
Sheets & Crossfield, Pc	5100	39486	MID#1027.1201, JAN 5-18/16, ECONOMIC DEVELOPMENT	430112	02-16-16	Non-Departmental	Professional Services	\$420.00	
Sheets & Crossfield, Pc	5100	39487	MID#1027.1203, DEC 28/15-JAN 25/16, PROF FEES, R&B	430685	03-01-16	Unified Road System	Professional Services	\$1,913.00	
Sheets & Crossfield, Pc	5100	39488	MID#1027.1325, JAN 6-25/16, TRADESMAN DRIVE UPRR CROSSING	430389	02-23-16	Commissioner Pct 4	P&G-Capital	\$1,150.00	
Sheets & Crossfield, Pc	5100	39489	MID#1027.1500, DEC 28-29/15, GENERAL 2015, ROAD BOND PROGRAM	430389	02-23-16	Commissioner Pct 1	P&G-Capital	\$13.60	
Sheets & Crossfield, Pc	5100	39489	MID#1027.1500, DEC 28-29/15, GENERAL 2015, ROAD BOND PROGRAM	430389	02-23-16	Commissioner Pct 2	P&G-Capital	\$13.60	
Sheets & Crossfield, Pc	5100	39489	MID#1027.1500, DEC 28-29/15, GENERAL 2015, ROAD BOND PROGRAM	430389	02-23-16	Commissioner Pct 3	P&G-Capital	\$13.60	
Sheets & Crossfield, Pc	5100	39489	MID#1027.1500, DEC 28-29/15, GENERAL 2015, ROAD BOND PROGRAM	430389	02-23-16	Commissioner Pct 4	P&G-Capital	\$13.60	
Sheets & Crossfield, Pc	5100	39489	MID#1027.1500, DEC 28-29/15, GENERAL 2015, ROAD BOND PROGRAM	430389	02-23-16	Commissioners Court	P&G-Capital	\$13.60	
Sheets & Crossfield, Pc	5100	39490	MID#1027.1505, JAN 14-20/16, EXPO CENTER ACCESS ROAD	430389	02-23-16	Commissioner Pct 4	P&G-Capital	\$290.00	
Sheets & Crossfield, Pc	5100	39491	MID#1027.1510, JAN 4-25/16, BRUSHY CREEK REG TRAIL, PHASE 5	430685	03-01-16	Commissioner Pct 1	P&G-Oper/Maint	\$986.92	
Sheets & Crossfield, Pc	5100	39492	MID#1027.15110-M, JAN 5-22/16, CR 110 MIDDLE	430389	02-23-16	Commissioner Pct 4	P&G-Capital	\$608.00	
Sheets & Crossfield, Pc	5100	39493	MID#1027.15110-S, DEC 28-JAN 22/16, CR 110 SOUTH	430389	02-23-16	Commissioner Pct 4	P&G-Capital	\$17,392.06	
Sheets & Crossfield, Pc	5100	39494	MID#1027.1515, JAN 5-25/16, SEWARD JUNCTION SE	430389	02-23-16	Commissioner Pct 2	P&G-Capital	\$653.00	
Sheets & Crossfield, Pc	5100	39495	MID#1027.1520, JAN 8-21/16, NEENAH AVENUE WIDENING	430389	02-23-16	Commissioner Pct 1	P&G-Capital	\$556.00	
Sheets & Crossfield, Pc	5100	39496	MID#1027.1525, JAN 12-25/16, EXPO CENTER ACCESS ROAD	430389	02-23-16	Commissioner Pct 4	P&G-Capital	\$480.00	
Sheets & Crossfield, Pc	5100	39497	MID#1027.1535, JN 5/16, PEARSON RANCH ROAD	430389	02-23-16	Commissioner Pct 1	P&G-Capital	\$76.00	
Sheets & Crossfield, Pc	5100	39498	MID#1027.1545, JAN 8/16, NORTH MAYS EXTENSION	430389	02-23-16	Commissioner Pct 1	P&G-Capital	\$100.00	
Sheets & Crossfield, Pc	5100	39499	MID#1027.1570, DEC 30-JAN 21/16, FOREST NORTH DRAINAGE IMPROVEMENTS	430389	02-23-16	Commissioner Pct 1	P&G-Capital	\$3,038.00	
Sheets & Crossfield, Pc	5100	39500	MID#1027.1575, JAN 8-25/16, HAIRY MAN ROAD	430389	02-23-16	Commissioner Pct 1	P&G-Capital	\$70.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	39501	MID#1027.1600, DEC 29-JAN 25/16, WESTINGHOUSE ROAD, PHASE 1	430389	02-23-16	Commissioner Pct 3	P&G-Capital	\$2,535.00	
Sheets & Crossfield, Pc	5100	39502	MID#1027.1605, DEC 29-JAN 25/16, GENERAL 2016 ROAD BOND PROGRAM	430389	02-23-16	Commissioner Pct 1	P&G-Capital	\$73.36	
Sheets & Crossfield, Pc	5100	39502	MID#1027.1605, DEC 29-JAN 25/16, GENERAL 2016 ROAD BOND PROGRAM	430389	02-23-16	Commissioner Pct 2	P&G-Capital	\$73.36	
Sheets & Crossfield, Pc	5100	39502	MID#1027.1605, DEC 29-JAN 25/16, GENERAL 2016 ROAD BOND PROGRAM	430389	02-23-16	Commissioner Pct 3	P&G-Capital	\$73.36	
Sheets & Crossfield, Pc	5100	39502	MID#1027.1605, DEC 29-JAN 25/16, GENERAL 2016 ROAD BOND PROGRAM	430389	02-23-16	Commissioner Pct 4	P&G-Capital	\$73.36	
Sheets & Crossfield, Pc	5100	39502	MID#1027.1605, DEC 29-JAN 25/16, GENERAL 2016 ROAD BOND PROGRAM	430389	02-23-16	Commissioners Court	P&G-Capital	\$73.36	
Sheets & Crossfield, Pc	5100	39503	MID#1027.16101, JAN 8/16, CR 101, PHASE 1	430389	02-23-16	Commissioner Pct 4	P&G-Capital	\$152.00	
Sheets & Crossfield, Pc	5100	39505	MID#1027.2016-1, JAN 5-25/16, PROF FEES, R&B	430685	03-01-16	Unified Road System	Professional Services	\$645.00	
Sheets & Crossfield, Pc	5100	39551	MID#910270560, JAN 21-25/16, SH 195 ROW	430389	02-23-16	Commissioner Pct 3	P&G-Oper/Maint	\$393.00	
Sheets & Crossfield, Pc	5100	39557	MID#1027.1011, JAN 13/16, SH 29 SAFETY ROW	430389	02-23-16	Commissioners Court	P&G-Capital	\$280.00	
Sheets & Crossfield, Pc	5100	39677	MID#1027-CF.0631, FEB 12-24/16, WCCF GENERAL SVCS	432296	04-12-16	Wmsn Co Conservation Dept	Professional Services	\$680.00	
Sheets & Crossfield, Pc	5100	39678	PROF SVCS, CONSULT REGARDING YMCA EASEMENTS, PARKS	432296	04-12-16	Parks Department	Professional Services	\$280.00	
Sheets & Crossfield, Pc	5100	39679	MID#1027.0258, JAN 26-FEB 25/16, CR 258 EXTENSION	431995	04-01-16	Commissioner Pct 2	P&G-Capital	\$3,547.82	
Sheets & Crossfield, Pc	5100	39680	MID#1027.0330, JAN 26-FEB 25/16, GENERAL	431995	04-01-16	Commissioner Pct 1	P&G-Capital	\$17.96	
Sheets & Crossfield, Pc	5100	39680	MID#1027.0330, JAN 26-FEB 25/16, GENERAL	431995	04-01-16	Commissioner Pct 2	P&G-Capital	\$17.96	
Sheets & Crossfield, Pc	5100	39680	MID#1027.0330, JAN 26-FEB 25/16, GENERAL	431995	04-01-16	Commissioner Pct 3	P&G-Capital	\$17.96	
Sheets & Crossfield, Pc	5100	39680	MID#1027.0330, JAN 26-FEB 25/16, GENERAL	431995	04-01-16	Commissioner Pct 4	P&G-Capital	\$17.84	
Sheets & Crossfield, Pc	5100	39680	MID#1027.0330, JAN 26-FEB 25/16, GENERAL	431995	04-01-16	Commissioners Court	P&G-Capital	\$17.96	
Sheets & Crossfield, Pc	5100	39681	MID#1027.0400, JAN 26-FEB 24/16, ARTERIAL H	431995	04-01-16	Commissioner Pct 3	P&G-Capital	\$1,280.00	
Sheets & Crossfield, Pc	5100	39682	MID#1027.0470, FEB 8-15/16, RM 620, PH.2	432296	04-12-16	Commissioner Pct 1	P&G-Capital	\$160.00	
Sheets & Crossfield, Pc	5100	39683	MID#1027.0801, JAN 26-FEB 24/16, SH 29 ROW AQUISITION	431995	04-01-16	Commissioners Court	P&G-Capital	\$3,230.40	
Sheets & Crossfield, Pc	5100	39684	MID#1027.1010, FEB 18/16, RONALD REAGAN BLVD, PHASE IV	431995	04-01-16	Commissioner Pct 3	P&G-Capital	\$45.00	
Sheets & Crossfield, Pc	5100	39685	MID#1027.10170, FEB 18/16, CR 170	431995	04-01-16	Commissioner Pct 4	P&G-Capital	\$41.00	
Sheets & Crossfield, Pc	5100	39686	MID#1027.1119, JAN 29-FEB 24/16, CR 119	431995	04-01-16	Commissioner Pct 4	P&G-Capital	\$284.00	
Sheets & Crossfield, Pc	5100	39687	MID#1027.1121, PREPARE CDBG SUBRECIPIENT AGREEMENT WITH HABITAT, HUD	432296	04-12-16	Commissioners Court	P&G-Oper/Maint	\$39.42	
Sheets & Crossfield, Pc	5100	39688	MID#1027.1203, JAN 27-FEB 23/16, PROF SVCS, GENERAL, R&B	431995	04-01-16	Unified Road System	Professional Services	\$1,320.00	
Sheets & Crossfield, Pc	5100	39689	MID#1027.1325, FEB 22-23/16, TRADESMAN DRIVE UPRR CROSSING	431995	04-01-16	Commissioner Pct 4	P&G-Capital	\$60.00	
Sheets & Crossfield, Pc	5100	39690	MID#1027.1420, MAR 9-23/16, FOREST NORTH DRAINAGE	432651	04-19-16	Commissioner Pct 1	P&G-Capital	\$100.00	
Sheets & Crossfield, Pc	5100	39692	MID#1027.1510, FEB 9-12/16, BRUSHY CREEK REGIONAL TRAIL	432296	04-12-16	Commissioner Pct 1	P&G-Oper/Maint	\$150.00	
Sheets & Crossfield, Pc	5100	39693	MID#1027.15110-M, FEB 15-25/16, CR 110 MIDDLE	431995	04-01-16	Commissioner Pct 4	P&G-Capital	\$781.00	
Sheets & Crossfield, Pc	5100	39694	MID#1027.15110-S, JAN 26-FEB 25/16, CR 110 SOUTH	431995	04-01-16	Commissioner Pct 4	P&G-Capital	\$18,029.94	
Sheets & Crossfield, Pc	5100	39695	MID#1027.1515, FEB 5-17/16, SEWARD JUNCTION SE	431995	04-01-16	Commissioner Pct 2	P&G-Capital	\$249.00	
Sheets & Crossfield, Pc	5100	39696	MID#1027.1520, JAN 28-FEB 22/16, NEENAH AVE WIDENING	431995	04-01-16	Commissioner Pct 1	P&G-Capital	\$1,579.00	
Sheets & Crossfield, Pc	5100	39697	MID#1027.1525, JAN 28-FEB 24/16, EXPO CENTER ACCESS ROAD	431995	04-01-16	Commissioner Pct 4	P&G-Capital	\$2,682.36	
Sheets & Crossfield, Pc	5100	39698	MID#1027.1555, FEB 5-18/16, INNER LOOP LEFT TURN LANES	431995	04-01-16	Commissioner Pct 3	P&G-Capital	\$570.00	
Sheets & Crossfield, Pc	5100	39699	MID#1027.1565, JAN 29/16, SEWARD JUNCTION SW	431995	04-01-16	Commissioner Pct 2	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	39700	MID#1027.1570, JAN 28-FEB 25/16, FOREST NORTH DRAINAGE	431995	04-01-16	Commissioner Pct 1	P&G-Capital	\$1,603.66	
Sheets & Crossfield, Pc	5100	39701	MID#1027.1575, FEB 3/16, HAIRY MAN RD	431995	04-01-16	Commissioner Pct 1	P&G-Capital	\$80.96	
Sheets & Crossfield, Pc	5100	39702	MID#1027.1600, JAN 26-FEB 23/16, WESTINGHOUSE RD, PH.1	432296	04-12-16	Commissioner Pct 3	P&G-Capital	\$16,920.46	
Sheets & Crossfield, Pc	5100	39703	MID#1027.1605, JAN 26-FEB 25/16, GENERAL 2016 ROAD BOND PROGRAM	431995	04-01-16	Commissioner Pct 1	P&G-Capital	\$52.80	
Sheets & Crossfield, Pc	5100	39703	MID#1027.1605, JAN 26-FEB 25/16, GENERAL 2016 ROAD BOND PROGRAM	431995	04-01-16	Commissioner Pct 2	P&G-Capital	\$52.80	
Sheets & Crossfield, Pc	5100	39703	MID#1027.1605, JAN 26-FEB 25/16, GENERAL 2016 ROAD BOND PROGRAM	431995	04-01-16	Commissioner Pct 3	P&G-Capital	\$52.80	
Sheets & Crossfield, Pc	5100	39703	MID#1027.1605, JAN 26-FEB 25/16, GENERAL 2016 ROAD BOND PROGRAM	431995	04-01-16	Commissioner Pct 4	P&G-Capital	\$52.80	
Sheets & Crossfield, Pc	5100	39703	MID#1027.1605, JAN 26-FEB 25/16, GENERAL 2016 ROAD BOND PROGRAM	431995	04-01-16	Commissioners Court	P&G-Capital	\$52.80	
Sheets & Crossfield, Pc	5100	39704	MID#1027.2016-1, JAN 29-FEB 24/16, PROF SVCS, R&B	432296	04-12-16	Unified Road System	Professional Services	\$523.96	
Sheets & Crossfield, Pc	5100	39760	MID#910270560.0000, JAN 27-FEB 19/16, SH 195	432296	04-12-16	Commissioner Pct 3	P&G-Oper/Maint	\$1,791.60	
Sheets & Crossfield, Pc	5100	39880	MID#1027.15110-S, FEB 26-MAR 23/16, CR 110 SOUTH	432651	04-19-16	Commissioner Pct 4	P&G-Capital	\$9,228.78	
Sheets & Crossfield, Pc	5100	39881	MID#1027.1540, JAN 26-FEB 25/16, SW BYPASS (SNEAD LOOP)	431995	04-01-16	Commissioner Pct 3	P&G-Capital	\$4,700.00	
Sheets & Crossfield, Pc	5100	39883	MID#1027.1530, FEB 25/16, LAKELINE BLVD RTL	431995	04-01-16	Commissioner Pct 2	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	39988	MID#1027.0060, FEB 29/16, BRUSHY CREEK TRAIL PHV	432651	04-19-16	Commissioner Pct 1	P&G-Oper/Maint	\$300.00	
Sheets & Crossfield, Pc	5100	39989	MID#1027.0258, FEB 29-MAR 22/16, CR 258 EXTENSION	432651	04-19-16	Commissioner Pct 2	P&G-Capital	\$1,661.00	
Sheets & Crossfield, Pc	5100	39990	MID#1027.0330, MAR 1-24/16, GENERAL	432651	04-19-16	Commissioner Pct 1	P&G-Capital	\$13.65	
Sheets & Crossfield, Pc	5100	39990	MID#1027.0330, MAR 1-24/16, GENERAL	432651	04-19-16	Commissioner Pct 2	P&G-Capital	\$13.65	
Sheets & Crossfield, Pc	5100	39990	MID#1027.0330, MAR 1-24/16, GENERAL	432651	04-19-16	Commissioner Pct 3	P&G-Capital	\$13.65	
Sheets & Crossfield, Pc	5100	39990	MID#1027.0330, MAR 1-24/16, GENERAL	432651	04-19-16	Commissioner Pct 4	P&G-Capital	\$13.65	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	39990	MID#1027.0330, MAR 1-24/16, GENERAL	432651	04-19-16	Commissioners Court	P&G-Capital	\$13.65	
Sheets & Crossfield, Pc	5100	39991	MID#1027.0400, FEB 29-MAR 24/16, ARTERIAL H	432651	04-19-16	Commissioner Pct 3	P&G-Capital	\$740.00	
Sheets & Crossfield, Pc	5100	39992	MID#1027.0470, MAR 2/16, RM 620, PH.2	432651	04-19-16	Commissioner Pct 1	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	39993	MID#1027.0801, FEB 26-MAR 24/16, SH 29, ROW ACQUISITION	432651	04-19-16	Commissioners Court	P&G-Capital	\$840.19	
Sheets & Crossfield, Pc	5100	39994	MID#1027.0801-CEDAR, MAR 14-15/16, SH 29 @ CEDAR HOLLOW	432651	04-19-16	Commissioner Pct 3	P&G-Capital	\$100.00	
Sheets & Crossfield, Pc	5100	39995	MID#1027.1119, MAR 15/16, CR 119	432651	04-19-16	Commissioner Pct 4	P&G-Capital	\$250.00	
Sheets & Crossfield, Pc	5100	39996	MID#1027.1201, FEB 26-MAR 24/16, ECONOMIC DEVELOPMENT	432651	04-19-16	Non-Departmental	Professional Services	\$710.00	
Sheets & Crossfield, Pc	5100	39997	MID#1027.1203, PROF FEES, FEB 26-MAR 23/16, R&B	433034	04-26-16	Unified Road System	Professional Services	\$741.42	
Sheets & Crossfield, Pc	5100	39998	MID#1027.1510, FEB 26-MAR 23/16, WILCO EXPO CENTER	432651	04-19-16	Commissioner Pct 4	P&G-Capital	\$552.00	
Sheets & Crossfield, Pc	5100	39998-BCRT	MATTER ID#1027.1510, FEB 26-MAR 23/16, BRUSHY CREEK TRAIL, PHASE V	433034	04-26-16	Commissioner Pct 1	P&G-Oper/Maint	\$552.00	
Sheets & Crossfield, Pc	5100	39999	MID#1027.15110-M, MAR 2-22/16, CR 110 MIDDLE	432651	04-19-16	Commissioner Pct 4	P&G-Capital	\$622.00	
Sheets & Crossfield, Pc	5100	40000	MID#1027.15/5, FEB 26-MAR 24/16, SEWARD JUNCTION SW	432651	04-19-16	Commissioner Pct 2	P&G-Capital	\$1,812.00	
Sheets & Crossfield, Pc	5100	40001	MID#1027.1520, MAR 8/16, NEENAH AVENUE WIDENING	433034	04-26-16	Commissioner Pct 1	P&G-Capital	\$100.00	
Sheets & Crossfield, Pc	5100	40002	MID#1027.1525, FEB 26-MAR 25/16, EXPO CENTER ACCESS ROAD	433034	04-26-16	Commissioner Pct 4	P&G-Capital	\$1,393.00	
Sheets & Crossfield, Pc	5100	40003	MID#1027.1529, MAR 23/16, DB WOODS @ SH 29	433034	04-26-16	Commissioner Pct 3	P&G-Capital	\$152.00	
Sheets & Crossfield, Pc	5100	40004	MID#1027.1530, MAR 7/16, LAKELINE BLVS RTL	433034	04-26-16	Commissioner Pct 2	P&G-Capital	\$90.00	
Sheets & Crossfield, Pc	5100	40005	MID#1027.15305, MAR 15-25/16, CR 305 @ IH35, PHASE 1 BRIDGE REPLACEMENT	433034	04-26-16	Commissioner Pct 3	P&G-Capital	\$403.00	
Sheets & Crossfield, Pc	5100	40006	MID#1027.1535, MAR 4-21/16, PEARSON RANCH RD (AVERY RANCH TO SH 45)	433034	04-26-16	Commissioner Pct 1	P&G-Capital	\$220.00	
Sheets & Crossfield, Pc	5100	40007	MID#1027.1540, MAR 9-25/16, SW BYPASS/INNER LOOP (SNEAD LOOP)	433034	04-26-16	Commissioner Pct 3	P&G-Capital	\$280.00	
Sheets & Crossfield, Pc	5100	40008	MID#1027.1545, MAR 10/16, NORTH MAYS EXTENSION	433034	04-26-16	Commissioner Pct 1	P&G-Capital	\$80.00	
Sheets & Crossfield, Pc	5100	40009	MID#1027.1565, MAR 11-23/16, SEWARD JUNCTION SW	433034	04-26-16	Commissioner Pct 2	P&G-Capital	\$460.00	
Sheets & Crossfield, Pc	5100	40010	MID#1027.1570, FEB 29-MAR 18/16, FOREST NORTH DRAINAGE	433034	04-26-16	Commissioner Pct 1	P&G-Capital	\$2,628.52	
Sheets & Crossfield, Pc	5100	40011	MID#1027.157S, MAR 22/16, HAIRY MAN ROAD	433034	04-26-16	Commissioner Pct 1	P&G-Capital	\$186.05	
Sheets & Crossfield, Pc	5100	40012	MID#1027.16101, FEB 26-MAR 17, CR 101, PHASE 1	433034	04-26-16	Commissioner Pct 3	P&G-Capital	\$4,215.69	
Sheets & Crossfield, Pc	5100	40013	MID#1027.1605, FEB 26-MAR 23/16, GENERAL 2016, ROAD BOND PROGRAM	433034	04-26-16	Commissioner Pct 1	P&G-Capital	\$60.53	
Sheets & Crossfield, Pc	5100	40013	MID#1027.1605, FEB 26-MAR 23/16, GENERAL 2016, ROAD BOND PROGRAM	433034	04-26-16	Commissioner Pct 2	P&G-Capital	\$60.53	
Sheets & Crossfield, Pc	5100	40013	MID#1027.1605, FEB 26-MAR 23/16, GENERAL 2016, ROAD BOND PROGRAM	433034	04-26-16	Commissioner Pct 3	P&G-Capital	\$60.53	
Sheets & Crossfield, Pc	5100	40013	MID#1027.1605, FEB 26-MAR 23/16, GENERAL 2016, ROAD BOND PROGRAM	433034	04-26-16	Commissioner Pct 4	P&G-Capital	\$60.53	
Sheets & Crossfield, Pc	5100	40013	MID#1027.1605, FEB 26-MAR 23/16, GENERAL 2016, ROAD BOND PROGRAM	433034	04-26-16	Commissioners Court	P&G-Capital	\$60.53	
Sheets & Crossfield, Pc	5100	40014	MID#1027.16101, FEB 26-MAR 17, CR 101, PHASE 1	433034	04-26-16	Commissioner Pct 4	P&G-Capital	\$656.00	
Sheets & Crossfield, Pc	5100	40015	MID#1027.2016-1, PROF FEES, MAR 22-23/16, R&B	433034	04-26-16	Unified Road System	Professional Services	\$495.90	
Sheets & Crossfield, Pc	5100	40068	MID#910270560, FEB 26-MAR 17, SH ROW	433034	04-26-16	Commissioner Pct 3	P&G-Oper/Maint	\$479.40	
Sheets & Crossfield, Pc	5100	40074	MID#1027.CF.0631, APR 18-25/16, GENERAL SERVICES WCCF	434015	05-24-16	Wmsn Co Conservation Dept	Professional Services	\$120.00	
Sheets & Crossfield, Pc	5100	40075	MID#1027.0258, MAR 29-APR 21/16, CR 258 EXTENSION	434015	05-24-16	Commissioner Pct 2	P&G-Capital	\$7,495.19	
Sheets & Crossfield, Pc	5100	40076	MID#1027.0330, MAR 29-APR 25/16, GENERAL	434015	05-24-16	Commissioner Pct 1	P&G-Capital	\$16.88	
Sheets & Crossfield, Pc	5100	40076	MID#1027.0330, MAR 29-APR 25/16, GENERAL	434015	05-24-16	Commissioner Pct 2	P&G-Capital	\$16.88	
Sheets & Crossfield, Pc	5100	40076	MID#1027.0330, MAR 29-APR 25/16, GENERAL	434015	05-24-16	Commissioner Pct 3	P&G-Capital	\$16.88	
Sheets & Crossfield, Pc	5100	40076	MID#1027.0330, MAR 29-APR 25/16, GENERAL	434015	05-24-16	Commissioner Pct 4	P&G-Capital	\$16.88	
Sheets & Crossfield, Pc	5100	40076	MID#1027.0330, MAR 29-APR 25/16, GENERAL	434015	05-24-16	Commissioners Court	P&G-Capital	\$16.88	
Sheets & Crossfield, Pc	5100	40077	MID#1027.0400, MAR 31-APR 11/16, ARTERIAL H	434015	05-24-16	Commissioner Pct 3	P&G-Capital	\$715.00	
Sheets & Crossfield, Pc	5100	40078	MID#1027.0801, MAR 28-APR 13/16, SH 29 ROW ACQUISITION	434015	05-24-16	Commissioners Court	P&G-Capital	\$3,792.27	
Sheets & Crossfield, Pc	5100	40079	MID#1027.0801, MAR 30/16, SH 29 @ CEDAR HOLLOW	434015	05-24-16	Commissioner Pct 3	P&G-Capital	\$80.00	
Sheets & Crossfield, Pc	5100	40084	MID#1027.1201, MAR 29-APR 19/16, ECONOMIC DEVELOPMENT	434015	05-24-16	Non-Departmental	Professional Services	\$560.00	
Sheets & Crossfield, Pc	5100	40085	MID#1027.1203, PROF FEES, MAR 28-APR 25/16, R&B	434380	05-31-16	Unified Road System	Professional Services	\$1,280.00	
Sheets & Crossfield, Pc	5100	40089	MID#1027.15110-M, MAR 30-APR 22/16, CR 110 MIDDLE	434015	05-24-16	Commissioner Pct 4	P&G-Capital	\$27,137.00	
Sheets & Crossfield, Pc	5100	40090	MID#1027.15110-S, MAR 28-APR 25/16, CR 110 SOUTH	434015	05-24-16	Commissioner Pct 4	P&G-Capital	\$17,122.53	
Sheets & Crossfield, Pc	5100	40091	MID#1027.1515, MAR 29-APR 21/16, SEWARD JUNCTION SE	434015	05-24-16	Commissioner Pct 2	P&G-Capital	\$468.05	
Sheets & Crossfield, Pc	5100	40092	MID#1027.1520, MAR 30-APR 20/16, NEENAH AVE WIDENING	434015	05-24-16	Commissioner Pct 1	P&G-Capital	\$500.00	
Sheets & Crossfield, Pc	5100	40093	MID#1027.1525, MAR 28-APR 25/16, WILCO EXPO CENTER ACCESS RD (BILL PICKETT)	434015	05-24-16	Commissioner Pct 4	P&G-Capital	\$2,083.00	
Sheets & Crossfield, Pc	5100	40094	MID#1027.1529, MAR 28-APR 12/16	434015	05-24-16	Commissioner Pct 3	P&G-Capital	\$353.00	
Sheets & Crossfield, Pc	5100	40096	MID#1027.15305, MAR 28-APR 11/16, CR 305 @ IH35, PHASE 1 BRIDGE REPLACEMENT	434015	05-24-16	Commissioner Pct 3	P&G-Capital	\$135.00	
Sheets & Crossfield, Pc	5100	40097	MID#1027.1535, APR 5-25/16, PEARSON RANCH RD (AVERY RANCH RD TO SH 45)	434015	05-24-16	Commissioner Pct 1	P&G-Capital	\$453.00	
Sheets & Crossfield, Pc	5100	40098	MID#1027.1540, MAR 28-APR 18/16, SW BYPASS (SNEED LOOP)	434015	05-24-16	Commissioner Pct 3	P&G-Capital	\$760.00	
Sheets & Crossfield, Pc	5100	40099	MID#1027.1545, APR 12/15, NORTH MAYS EXTENSION	434015	05-24-16	Commissioner Pct 1	P&G-Capital	\$30.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	40101	MID#1027.1565, MAR 29-APR 21/16, SEWARD JUNCTIONS SW	434015	05-24-16	Commissioner Pct 2	P&G-Capital	\$1,160.00	
Sheets & Crossfield, Pc	5100	40102	MID#1027.1570, MAR 28-APR 22/16, FOREST NORTH DRAINAGE	434015	05-24-16	Commissioner Pct 1	P&G-Capital	\$2,479.82	
Sheets & Crossfield, Pc	5100	40103	MID#1027.1575, MAR 30/16, HAIRY MAN ROAD	434015	05-24-16	Commissioner Pct 1	P&G-Capital	\$675.00	
Sheets & Crossfield, Pc	5100	40104	MID#1027.1600, MAR 29-APR 25/16, WESTINGHOUSE RD, PHASE 1	434015	05-24-16	Commissioner Pct 3	P&G-Capital	\$28,854.81	
Sheets & Crossfield, Pc	5100	40105	MID#1027.1605, MAR 28-APR 20/16, ROAD BOND PROGRAM, GENERAL 2016	434015	05-24-16	Commissioner Pct 1	P&G-Capital	\$56.72	
Sheets & Crossfield, Pc	5100	40105	MID#1027.1605, MAR 28-APR 20/16, ROAD BOND PROGRAM, GENERAL 2016	434015	05-24-16	Commissioner Pct 2	P&G-Capital	\$56.72	
Sheets & Crossfield, Pc	5100	40105	MID#1027.1605, MAR 28-APR 20/16, ROAD BOND PROGRAM, GENERAL 2016	434015	05-24-16	Commissioner Pct 3	P&G-Capital	\$56.72	
Sheets & Crossfield, Pc	5100	40105	MID#1027.1605, MAR 28-APR 20/16, ROAD BOND PROGRAM, GENERAL 2016	434015	05-24-16	Commissioner Pct 4	P&G-Capital	\$56.72	
Sheets & Crossfield, Pc	5100	40105	MID#1027.1605, MAR 28-APR 20/16, ROAD BOND PROGRAM, GENERAL 2016	434015	05-24-16	Commissioners Court	P&G-Capital	\$56.72	
Sheets & Crossfield, Pc	5100	40106	MID#1027.16101, APR 7-19/16, CR 101, PHASE 1 (US 79 TO CHANDLER RD)	434015	05-24-16	Commissioner Pct 4	P&G-Capital	\$1,671.75	
Sheets & Crossfield, Pc	5100	40107	MID#1027.2016-1, PROF FEES, APR 1-18/16, R&B	434380	05-31-16	Unified Road System	Professional Services	\$1,512.62	
Sheets & Crossfield, Pc	5100	40136	MID#1368.1002, APR 25/16, TRAVEL TO SITE TO VIEW FINISHED ROADS, CONF W/G KIMBALL & G NEWMAN	434506	06-07-16	Non-Departmental	Professional Services	\$200.00	
Sheets & Crossfield, Pc	5100	40153	MID#910270560, APR 4-11/16, SH 195 ROW	434015	05-24-16	Commissioner Pct 3	P&G-Oper/Maint	\$348.75	
Sheets & Crossfield, Pc	5100	40289	MID#1027.0330, MAR 29-APR 19/16, GENERAL	434015	05-24-16	Commissioner Pct 1	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	40289	MID#1027.0330, MAR 29-APR 19/16, GENERAL	434015	05-24-16	Commissioner Pct 3	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	40289	MID#1027.0330, MAR 29-APR 19/16, GENERAL	434015	05-24-16	Commissioner Pct 4	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	40289-B	MID#1027.0330, MAR 29-APR 18, GENERAL	435611	07-05-16	Commissioner Pct 1	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	40289-B	MID#1027.0330, MAR 29-APR 18, GENERAL	435611	07-05-16	Commissioner Pct 3	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	40289-B	MID#1027.0330, MAR 29-APR 18, GENERAL	435611	07-05-16	Commissioner Pct 4	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	40290	MID#1027.15110-S, APR 19-20/16, CR 110 SOUTH	434015	05-24-16	Commissioner Pct 4	P&G-Capital	\$437.00	
Sheets & Crossfield, Pc	5100	40290-B	MID#1027.15110-S, APR 19-20/16, CR 110 SOUTH	435611	07-05-16	Commissioner Pct 4	P&G-Capital	\$437.00	
Sheets & Crossfield, Pc	5100	40291	MID#1027-1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM	434015	05-24-16	Commissioner Pct 1	P&G-Capital	\$6.20	
Sheets & Crossfield, Pc	5100	40291	MID#1027-1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM	434015	05-24-16	Commissioner Pct 2	P&G-Capital	\$6.20	
Sheets & Crossfield, Pc	5100	40291	MID#1027-1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM	434015	05-24-16	Commissioner Pct 3	P&G-Capital	\$6.20	
Sheets & Crossfield, Pc	5100	40291	MID#1027-1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM	434015	05-24-16	Commissioner Pct 4	P&G-Capital	\$6.20	
Sheets & Crossfield, Pc	5100	40291	MID#1027-1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM	434015	05-24-16	Commissioners Court	P&G-Capital	\$6.20	
Sheets & Crossfield, Pc	5100	40291-B	MID#1027.1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM	435611	07-05-16	Commissioner Pct 1	P&G-Capital	\$6.20	
Sheets & Crossfield, Pc	5100	40291-B	MID#1027.1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM	435611	07-05-16	Commissioner Pct 2	P&G-Capital	\$6.20	
Sheets & Crossfield, Pc	5100	40291-B	MID#1027.1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM	435611	07-05-16	Commissioner Pct 3	P&G-Capital	\$6.20	
Sheets & Crossfield, Pc	5100	40291-B	MID#1027.1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM	435611	07-05-16	Commissioner Pct 4	P&G-Capital	\$6.20	
Sheets & Crossfield, Pc	5100	40291-B	MID#1027.1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM	435611	07-05-16	Commissioners Court	P&G-Capital	\$6.20	
Sheets & Crossfield, Pc	5100	40318	MID#1027.0330-APARK, APR 8-MAY 3/16, RONALD REAGAN ROW	435375	06-28-16	Non-Departmental	Professional Services	\$431.00	
Sheets & Crossfield, Pc	5100	40320	MID#1027.15110-S, APR 26-MAY 25/16, CR 110 SOUTH	435375	06-28-16	Commissioner Pct 4	P&G-Capital	\$20,644.49	
Sheets & Crossfield, Pc	5100	40322	MID#1027.1600, APR 26-MAY 25/16, WESTINGHOUSE RD	435096	06-21-16	Commissioner Pct 3	P&G-Capital	\$31,385.63	
Sheets & Crossfield, Pc	5100	40323	MID#1027-CF.0631, APR 27-MAY 23/16, GENERAL SVCS, WCCP	435096	06-21-16	Wmsn Co Conservation Dept	Professional Services	\$380.00	
Sheets & Crossfield, Pc	5100	40324	MID#1027.0060, MAY 11-25/16, BRUSHY CREEK REGIONAL TRAIL PH 5	435096	06-21-16	Commissioner Pct 1	P&G-Oper/Maint	\$80.00	
Sheets & Crossfield, Pc	5100	40325	MID#1027.0258, APR 26-MAY 20/16, CR 258 EXTENSION	435096	06-21-16	Commissioner Pct 2	P&G-Capital	\$4,393.43	
Sheets & Crossfield, Pc	5100	40326	MID#1027.0400, APR 27-MAY 10/16, ARTERIAL H	435096	06-21-16	Commissioner Pct 3	P&G-Capital	\$80.00	
Sheets & Crossfield, Pc	5100	40327	MID#1027.0470, APR 29-MAY 17/16, RM 620, PH 2, (WYOMING TO DEEPWOOD)	435096	06-21-16	Commissioner Pct 1	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	40328	MID#1027.0801, APR 27-MAY 25/16, SH 29 W SAFETY IMP	435096	06-21-16	Commissioners Court	P&G-Capital	\$850.00	
Sheets & Crossfield, Pc	5100	40330	MID#1027.1201, APR 27-MAY 24/16, ECONOMIC DEVELOPMENT	435375	06-28-16	Non-Departmental	Professional Services	\$1,220.00	
Sheets & Crossfield, Pc	5100	40331	MID#1027.1510, MAY 11/16, BRUSHY CREEK REGIONAL TRAIL PH 5	435096	06-21-16	Commissioner Pct 1	P&G-Oper/Maint	\$50.00	
Sheets & Crossfield, Pc	5100	40332	MID#1027.1511-M, MAY 3-20/16, CR 110 MIDDLE	435096	06-21-16	Commissioner Pct 4	P&G-Capital	\$1,787.00	
Sheets & Crossfield, Pc	5100	40333	MID#1027.1515, APR 27-MAY 20/16, SEWARD JUNCTION SE	435096	06-21-16	Commissioner Pct 2	P&G-Capital	\$1,601.00	
Sheets & Crossfield, Pc	5100	40334	MID#1027.1520, MAY 16-19/16, NEENAH AVE WIDENING	435096	06-21-16	Commissioner Pct 1	P&G-Capital	\$469.00	
Sheets & Crossfield, Pc	5100	40335	MID#1027.1525, APR 26-MAY 25/16, EXPO CENTER ACCESS RD (BILL PICKETT TRAIL)	435096	06-21-16	Commissioner Pct 4	P&G-Capital	\$1,286.00	
Sheets & Crossfield, Pc	5100	40337	MID#1027.1530, MAY 5-24/16, LAKELINE BLVD RTL	435096	06-21-16	Commissioner Pct 2	P&G-Capital	\$1,470.00	
Sheets & Crossfield, Pc	5100	40338	MID#1027.15305, MAY 10-11/16, CR 305 @ IH-35, PH 1, BRIDGE REPLACEMENT	435096	06-21-16	Commissioner Pct 3	P&G-Capital	\$133.00	
Sheets & Crossfield, Pc	5100	40339	MID#1027.1535, APR 26-MAY 17/16, PEARSON RANCH RD	435096	06-21-16	Commissioner Pct 1	P&G-Capital	\$320.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	40340	MID#1027.1540, MAY 4-25/16, SW BYPASS/INNER LOOP (SNEAD LOOP)	435096	06-21-16	Commissioner Pct 3	P&G-Capital	\$1,160.00	
Sheets & Crossfield, Pc	5100	40341	MID#1027.1545, MAY 3-5/16, NORTH MAYS EXTENSION	435096	06-21-16	Commissioner Pct 1	P&G-Capital	\$110.00	
Sheets & Crossfield, Pc	5100	40342	MID#1027.1565, APR 27-MAY 23/16, SEWARD JUNCTION SW	435096	06-21-16	Commissioner Pct 2	P&G-Capital	\$1,500.00	
Sheets & Crossfield, Pc	5100	40343	MID#1027.1570, APR 26-MAY 25/16, FOREST NORTH DRAINAGE	435096	06-21-16	Commissioner Pct 1	P&G-Capital	\$1,982.59	
Sheets & Crossfield, Pc	5100	40344	MID#1027.1570-FISHER, MAY 19/16, FOREST NORTH DRAINAGE	435096	06-21-16	Commissioner Pct 1	P&G-Capital	\$133.00	
Sheets & Crossfield, Pc	5100	40346	MID#1027.1610, MAY 4-25/16, GREAT OAKS DR BRIDGE	435096	06-21-16	Commissioner Pct 1	P&G-Capital	\$500.00	
Sheets & Crossfield, Pc	5100	40347	MID#1027.16101, APR 27-MAY 19/16, CR 101 PH 1, (US 79 TO N CHANDLER RD)	435096	06-21-16	Commissioner Pct 4	P&G-Capital	\$1,172.50	
Sheets & Crossfield, Pc	5100	40348	MID#1027.2016-1, APR 26-MAY 23/16, PROF SVCS, R&B	436134	07-19-16	Unified Road System	Professional Services	\$3,601.38	
Sheets & Crossfield, Pc	5100	40349	MID#9102705600, APR 26-MAY 2/16, SH 195 ROW	435096	06-21-16	Commissioner Pct 3	P&G-Oper/Maint	\$334.58	
Sheets & Crossfield, Pc	5100	40363	MID#1368.1002, APR 26/16, PROF SVCS	435611	07-05-16	Non-Departmental	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	40375	MID#1027.0330, APR 26-MAY 25/16, GENERAL	435096	06-21-16	Commissioner Pct 1	P&G-Capital	\$50.16	
Sheets & Crossfield, Pc	5100	40375	MID#1027.0330, APR 26-MAY 25/16, GENERAL	435096	06-21-16	Commissioner Pct 2	P&G-Capital	\$50.16	
Sheets & Crossfield, Pc	5100	40375	MID#1027.0330, APR 26-MAY 25/16, GENERAL	435096	06-21-16	Commissioner Pct 3	P&G-Capital	\$50.16	
Sheets & Crossfield, Pc	5100	40375	MID#1027.0330, APR 26-MAY 25/16, GENERAL	435096	06-21-16	Commissioner Pct 4	P&G-Capital	\$50.16	
Sheets & Crossfield, Pc	5100	40375	MID#1027.0330, APR 26-MAY 25/16, GENERAL	435096	06-21-16	Commissioners Court	P&G-Capital	\$50.16	
Sheets & Crossfield, Pc	5100	40376	MID#1027.1203, GENERAL PROF FEES, APR 26-MAY 25/16, R&B	438217	09-06-16	Unified Road System	Professional Services	\$3,377.00	
Sheets & Crossfield, Pc	5100	40378	MID#1027.1605, APR 26-MAY 24/16, GENERAL 2016 ROAD BOND PROGRAM	435375	06-28-16	Commissioner Pct 1	P&G-Capital	\$71.42	
Sheets & Crossfield, Pc	5100	40378	MID#1027.1605, APR 26-MAY 24/16, GENERAL 2016 ROAD BOND PROGRAM	435375	06-28-16	Commissioner Pct 2	P&G-Capital	\$71.41	
Sheets & Crossfield, Pc	5100	40378	MID#1027.1605, APR 26-MAY 24/16, GENERAL 2016 ROAD BOND PROGRAM	435375	06-28-16	Commissioner Pct 3	P&G-Capital	\$71.42	
Sheets & Crossfield, Pc	5100	40378	MID#1027.1605, APR 26-MAY 24/16, GENERAL 2016 ROAD BOND PROGRAM	435375	06-28-16	Commissioner Pct 4	P&G-Capital	\$71.42	
Sheets & Crossfield, Pc	5100	40378	MID#1027.1605, APR 26-MAY 24/16, GENERAL 2016 ROAD BOND PROGRAM	435375	06-28-16	Commissioners Court	P&G-Capital	\$71.42	
Sheets & Crossfield, Pc	5100	40518	MID#1027-CF-0631, JUN 9-20/16, WCCF	436134	07-19-16	Wmsn Co Conservation Dept	Professional Services	\$660.00	
Sheets & Crossfield, Pc	5100	40519	CONSULT FEE REGARDING PARKS BUSINESS, PARKS	436134	07-19-16	Parks Department	Professional Services	\$787.00	
Sheets & Crossfield, Pc	5100	40520	MID#1027.0258, JUN 1-21/16, CR 258 EXTENSION	436134	07-19-16	Commissioner Pct 2	P&G-Capital	\$1,492.00	
Sheets & Crossfield, Pc	5100	40521	MID#1027.0330, MAY 26-JUN 24/16, GENERAL	436134	07-19-16	Commissioner Pct 1	P&G-Capital	\$22.45	
Sheets & Crossfield, Pc	5100	40521	MID#1027.0330, MAY 26-JUN 24/16, GENERAL	436134	07-19-16	Commissioner Pct 2	P&G-Capital	\$22.45	
Sheets & Crossfield, Pc	5100	40521	MID#1027.0330, MAY 26-JUN 24/16, GENERAL	436134	07-19-16	Commissioner Pct 3	P&G-Capital	\$22.45	
Sheets & Crossfield, Pc	5100	40521	MID#1027.0330, MAY 26-JUN 24/16, GENERAL	436134	07-19-16	Commissioner Pct 4	P&G-Capital	\$22.45	
Sheets & Crossfield, Pc	5100	40521	MID#1027.0330, MAY 26-JUN 24/16, GENERAL	436134	07-19-16	Commissioners Court	P&G-Capital	\$22.45	
Sheets & Crossfield, Pc	5100	40523	MID#1027.0400, MAY 26-JUN 20/16, ARTERIAL H	436134	07-19-16	Commissioner Pct 3	P&G-Capital	\$563.00	
Sheets & Crossfield, Pc	5100	40525	MID#1027.0801, MAY 26-JUN 20/16, SH29 ROW SAFETY IMPROVEMENTS	436134	07-19-16	Commissioners Court	P&G-Capital	\$318.42	
Sheets & Crossfield, Pc	5100	40526	MID#1027.1010-BRIDGE, JUN 3-13/16, RONALD REAGAN @ IH35 BRIDGE	436134	07-19-16	Commissioner Pct 3	P&G-Capital	\$1,485.00	
Sheets & Crossfield, Pc	5100	40527	MID#1027.1201, JUN 1-20/16, ECONOMIC DEVELOPMENT	436134	07-19-16	Non-Departmental	Professional Services	\$280.00	
Sheets & Crossfield, Pc	5100	40528	MID#1027.1203, MAY 26-JUN 24/16, PROF SVCS, R&B	436426	07-26-16	Unified Road System	Professional Services	\$3,735.17	
Sheets & Crossfield, Pc	5100	40529	MID#1027.1325, JUN 6/16, TRADESMAN DRIVE UPPR CROSSING	436134	07-19-16	Commissioner Pct 4	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	40532	MID#1027.15110-M, MAY 26-JUN 21/16, CR 110 MIDDLE	436134	07-19-16	Commissioner Pct 4	P&G-Capital	\$2,526.00	
Sheets & Crossfield, Pc	5100	40533	MID#1027.15110-S, MAY 27-JUN 24/16, CR 110 SOUTH	436749	08-02-16	Commissioner Pct 4	P&G-Capital	\$16,947.62	
Sheets & Crossfield, Pc	5100	40534	MID#1027.1515, JUN 20-21/16, SEWARD JUNCTION SE	436134	07-19-16	Commissioner Pct 2	P&G-Capital	\$259.00	
Sheets & Crossfield, Pc	5100	40535	MID#1027.1520, MAY 26-JUN 8/16, NEENAH AVE WIDENING	436134	07-19-16	Commissioner Pct 1	P&G-Capital	\$160.00	
Sheets & Crossfield, Pc	5100	40536	MID#1027.1525, MAY 26-JUN 21/16, EXPO CENTER ACCESS RD/BILL PICKETT TR	436134	07-19-16	Commissioner Pct 4	P&G-Capital	\$1,426.06	
Sheets & Crossfield, Pc	5100	40538	MID#1027.1530, MAY 31-JUN 16/16, LAKELINE BLVD RTL	436134	07-19-16	Commissioner Pct 2	P&G-Capital	\$587.00	
Sheets & Crossfield, Pc	5100	40539	MID#1027.15305, JUN 6-14/16, CR 305 @ IH 35, PHASE 1, BRIDGE REPLACEMENT	436134	07-19-16	Commissioner Pct 3	P&G-Capital	\$373.00	
Sheets & Crossfield, Pc	5100	40540	MID#1027.1535, JUN 8-23/16, PEARSON RANCH RD (AVERY RR TO SH45)	436134	07-19-16	Commissioner Pct 1	P&G-Capital	\$522.00	
Sheets & Crossfield, Pc	5100	40541	MID#1027.1540, MAY 26-JUN 24/16, SW BYPASS (SNEAD LOOP)	436134	07-19-16	Commissioner Pct 3	P&G-Capital	\$1,590.00	
Sheets & Crossfield, Pc	5100	40542	MID#1027.1545, MAY 26-JUN 16/16, NORTH MAYS EXTENSION	436134	07-19-16	Commissioner Pct 1	P&G-Capital	\$593.00	
Sheets & Crossfield, Pc	5100	40543	MID#1027.1565, JUN 1-23/16, SEWARD JUNCTION SW	436134	07-19-16	Commissioner Pct 2	P&G-Capital	\$440.00	
Sheets & Crossfield, Pc	5100	40544	MID#1027.1570, MAY 27-JUN 23/16, FOREST NORTH DRAINAGE STUDY	436134	07-19-16	Commissioner Pct 1	P&G-Capital	\$1,060.63	
Sheets & Crossfield, Pc	5100	40545	MID#1027.1570-FISHER, MAY 26-JUN 15/16, FOREST NORTH DRAINAGE (FISHER LITIGATION)	436134	07-19-16	Commissioner Pct 1	P&G-Capital	\$465.14	
Sheets & Crossfield, Pc	5100	40546	MID#1027.1600, MAY 27-JUN 24/16, WESTINGHOUSE RD, PHASE 1 (FM1460-SH 130)	436134	07-19-16	Commissioner Pct 3	P&G-Capital	\$14,566.00	
Sheets & Crossfield, Pc	5100	40547	MID#1027.1605, MAY 27-JUN 24/16, GENERAL 2016 ROAD BOND PROGRAM	436134	07-19-16	Commissioner Pct 1	P&G-Capital	\$47.80	
Sheets & Crossfield, Pc	5100	40547	MID#1027.1605, MAY 27-JUN 24/16, GENERAL 2016 ROAD BOND PROGRAM	436134	07-19-16	Commissioner Pct 2	P&G-Capital	\$47.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	40547	MID#1027.1605, MAY 27-JUN 24/16, GENERAL 2016 ROAD BOND PROGRAM	436134	07-19-16	Commissioner Pct 3	P&G-Capital	\$47.80	
Sheets & Crossfield, Pc	5100	40547	MID#1027.1605, MAY 27-JUN 24/16, GENERAL 2016 ROAD BOND PROGRAM	436134	07-19-16	Commissioner Pct 4	P&G-Capital	\$47.80	
Sheets & Crossfield, Pc	5100	40547	MID#1027.1605, MAY 27-JUN 24/16, GENERAL 2016 ROAD BOND PROGRAM	436134	07-19-16	Commissioners Court	P&G-Capital	\$47.80	
Sheets & Crossfield, Pc	5100	40548	MID#1027.1610, MAY 26-JUL 21/16, GREAT OAKS DR BRIDGE	436134	07-19-16	Commissioner Pct 1	P&G-Capital	\$518.00	
Sheets & Crossfield, Pc	5100	40549	MID#1027.16101, JUN 1-23/16, CR 101 (US 179 TO N CHANDLER RD)	436134	07-19-16	Commissioner Pct 4	P&G-Capital	\$1,493.00	
Sheets & Crossfield, Pc	5100	40550	MID#1027.2016-1, JUN 2-24/16, ROAD & BRIDGE ACQUISITIONS 2016, R&B	437076	08-09-16	Unified Road System	Professional Services	\$405.92	
Sheets & Crossfield, Pc	5100	40578	MID#1368.1002, JUN 2/16, NORTHWOODS ROAD DISTRICT	436426	07-26-16	Non-Departmental	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	40726	MIND#1027.1600, CONTRACT LAND STAFF ONLY, MAY 22-JUN 18/16, WESTINGHOUSE RD PH 1, (CR 111)	436749	08-02-16	Commissioner Pct 3	P&G-Capital	\$3,735.58	
Sheets & Crossfield, Pc	5100	40727	JUL 7 - 13/16, WCCF	437361	08-16-16	Wmsn Co Conservation Dept	Professional Services	\$80.00	
Sheets & Crossfield, Pc	5100	40729	MID#1027.0258, JUN 27-JUL 21/16, CR 258 EXTENSION	437597	08-23-16	Commissioner Pct 2	P&G-Capital	\$874.46	
Sheets & Crossfield, Pc	5100	40730	MID#1027.0330, JUN 28-JUL 25/16, GENERAL	437597	08-23-16	Commissioner Pct 1	P&G-Capital	\$63.03	
Sheets & Crossfield, Pc	5100	40730	MID#1027.0330, JUN 28-JUL 25/16, GENERAL	437597	08-23-16	Commissioner Pct 2	P&G-Capital	\$63.03	
Sheets & Crossfield, Pc	5100	40730	MID#1027.0330, JUN 28-JUL 25/16, GENERAL	437597	08-23-16	Commissioner Pct 3	P&G-Capital	\$63.03	
Sheets & Crossfield, Pc	5100	40730	MID#1027.0330, JUN 28-JUL 25/16, GENERAL	437597	08-23-16	Commissioner Pct 4	P&G-Capital	\$63.03	
Sheets & Crossfield, Pc	5100	40730	MID#1027.0330, JUN 28-JUL 25/16, GENERAL	437597	08-23-16	Commissioners Court	P&G-Capital	\$63.03	
Sheets & Crossfield, Pc	5100	40731	MID#1027.0400, JUN 28-JUL 25/16, ARTERIAL H	437597	08-23-16	Commissioner Pct 3	P&G-Capital	\$460.00	
Sheets & Crossfield, Pc	5100	40732	MID#1027.0801, JUN 30-JUL 19/16, SH 29 SAFETY IMPROVEMENTS	437597	08-23-16	Commissioners Court	P&G-Capital	\$703.82	
Sheets & Crossfield, Pc	5100	40734	MID#1027.1201, JUN 29-JUL 18/16, ECONOMIC DEVELOPMENT	437597	08-23-16	Non-Departmental	Professional Services	\$900.00	
Sheets & Crossfield, Pc	5100	40735	MID#1027.1203, GENERAL, PROF FEES, JUN 27-JUL 25/16, R&B	437904	08-30-16	Unified Road System	Professional Services	\$2,517.30	
Sheets & Crossfield, Pc	5100	40737	MID#1027.1510, JUL 1-25/16, BRUSHY CREEK REGIONAL TRAIL, PHASE 5	437904	08-30-16	Commissioner Pct 1	P&G-Oper/Maint	\$340.00	
Sheets & Crossfield, Pc	5100	40738	MID#1027.15110-M, JUN 30-JUL 15/16, CR 110 MIDDLE	437597	08-23-16	Commissioner Pct 4	P&G-Capital	\$3,613.92	
Sheets & Crossfield, Pc	5100	40739	MID#1027.15110-5, JUN 29-JUL 25/16, CR 110 SOUTH	437597	08-23-16	Commissioner Pct 4	P&G-Capital	\$12,217.47	
Sheets & Crossfield, Pc	5100	40740	MID#1027.1515, JUN 29-JUL 11/16, SEWARD JUNCTION SE	437597	08-23-16	Commissioner Pct 2	P&G-Capital	\$494.00	
Sheets & Crossfield, Pc	5100	40742	MID#1027.1525, JUL 5/16, EXPO CENTER ACES RD/BILL PICKETT TRAIL	437597	08-23-16	Commissioner Pct 4	P&G-Capital	\$50.00	
Sheets & Crossfield, Pc	5100	40743	MID#1027.1530, JUN 28-JUL 22/16, LAKELINE BLVD RTL	437597	08-23-16	Commissioner Pct 2	P&G-Capital	\$400.00	
Sheets & Crossfield, Pc	5100	40744	MID#1027.15305, JUL 19-22/16, CR 305 @ IH-35 BRIDGE REPLACEMENT	437597	08-23-16	Commissioner Pct 3	P&G-Capital	\$590.01	
Sheets & Crossfield, Pc	5100	40745	MID#1027.1535, JUL 6-14/16, PEARSON RR (AVERY RR TO SH 45)	437597	08-23-16	Commissioner Pct 1	P&G-Capital	\$819.00	
Sheets & Crossfield, Pc	5100	40746	MID#1027.1540, JUN 27-JUL 25/16, SW BYPASS (SNEED LOOP)	437597	08-23-16	Commissioner Pct 3	P&G-Capital	\$2,960.00	
Sheets & Crossfield, Pc	5100	40747	MID#1027.1545, JUN 27-JUL 25/16, NORTH MAYS EXTENSION	437597	08-23-16	Commissioner Pct 1	P&G-Capital	\$1,319.00	
Sheets & Crossfield, Pc	5100	40748	MID#1027.1565, JUN 27-JUL 13/16, SEWARD JUNCTION SW	437597	08-23-16	Commissioner Pct 2	P&G-Capital	\$400.00	
Sheets & Crossfield, Pc	5100	40749	MID#1027.1570, JUN 29-JUL 22/16, FOREST NORTH DRAINAGE	437597	08-23-16	Commissioner Pct 1	P&G-Capital	\$856.43	
Sheets & Crossfield, Pc	5100	40751	MID#1027.1600, JUN 27-JUL 25/16, WESTINGHOUSE RD, PHASE I (FM 1460 TO SH 130)	437361	08-16-16	Commissioner Pct 3	P&G-Capital	\$22,517.00	
Sheets & Crossfield, Pc	5100	40752	MID#1027.1605, JUN 28-JUL 25/16, GENERAL 2016 ROAD BOND PROGRAM	437597	08-23-16	Commissioner Pct 1	P&G-Capital	\$28.54	
Sheets & Crossfield, Pc	5100	40752	MID#1027.1605, JUN 28-JUL 25/16, GENERAL 2016 ROAD BOND PROGRAM	437597	08-23-16	Commissioner Pct 2	P&G-Capital	\$28.52	
Sheets & Crossfield, Pc	5100	40752	MID#1027.1605, JUN 28-JUL 25/16, GENERAL 2016 ROAD BOND PROGRAM	437597	08-23-16	Commissioner Pct 3	P&G-Capital	\$28.54	
Sheets & Crossfield, Pc	5100	40752	MID#1027.1605, JUN 28-JUL 25/16, GENERAL 2016 ROAD BOND PROGRAM	437597	08-23-16	Commissioner Pct 4	P&G-Capital	\$28.54	
Sheets & Crossfield, Pc	5100	40752	MID#1027.1605, JUN 28-JUL 25/16, GENERAL 2016 ROAD BOND PROGRAM	437597	08-23-16	Commissioners Court	P&G-Capital	\$28.54	
Sheets & Crossfield, Pc	5100	40753	MID#1027.1610, JUL 8-19/16, GREAT OAKS BRIDGE	437361	08-16-16	Commissioner Pct 1	P&G-Capital	\$120.00	
Sheets & Crossfield, Pc	5100	40754	MID#1027.16101, JUN 27-JUL 22/16, CR 101, PHASE I (US 79 TO CHANDLER RD)	437361	08-16-16	Commissioner Pct 4	P&G-Capital	\$5,513.25	
Sheets & Crossfield, Pc	5100	40755	MID#1027.2016-1, ACQUISITIONS, PROF FEES, JUN 30-JUL 21/16, R&B	437904	08-30-16	Unified Road System	Professional Services	\$560.00	
Sheets & Crossfield, Pc	5100	40756	MID#1027.2016-100, CR 100, PROF SVCS, JUL 8-15/16, R&B	437904	08-30-16	Unified Road System	Professional Services	\$741.00	
Sheets & Crossfield, Pc	5100	40783	MID#1368.1002, NORTHWOODS RD DISTRICT, PROF SVCS, JUL 5-11/16	437904	08-30-16	Default	Due To Others	\$160.00	
Sheets & Crossfield, Pc	5100	40796	MID#910270560.0000, JUL 12/16, SH 195, ROW	437361	08-16-16	Commissioner Pct 3	P&G-Oper/Maint	\$30.00	
Sheets & Crossfield, Pc	5100	40926	MID#1027.1600, JUL 26-AUG 28/16, WESTINGHOUSE RD, PHASE 1 (FM1460-SH130)	438953	09-27-16	Commissioner Pct 3	P&G-Capital	\$10,760.75	
Sheets & Crossfield, Pc	5100	40927	MID#1027-CF-0631, AUG 2-24/16, WCCF	438953	09-27-16	Wmsn Co Conservation Dept	Professional Services	\$280.00	
Sheets & Crossfield, Pc	5100	40929	MID#1027.0258, JUL 26-AUG 15/16, CR 258 EXTENSION	438662	09-20-16	Commissioner Pct 2	P&G-Capital	\$817.00	
Sheets & Crossfield, Pc	5100	40930	MID#1027.0330, JUL 26-AUG 24/16, GENERAL	438662	09-20-16	Commissioner Pct 1	P&G-Capital	\$62.44	
Sheets & Crossfield, Pc	5100	40930	MID#1027.0330, JUL 26-AUG 24/16, GENERAL	438662	09-20-16	Commissioner Pct 2	P&G-Capital	\$62.44	
Sheets & Crossfield, Pc	5100	40930	MID#1027.0330, JUL 26-AUG 24/16, GENERAL	438662	09-20-16	Commissioner Pct 3	P&G-Capital	\$62.40	
Sheets & Crossfield, Pc	5100	40930	MID#1027.0330, JUL 26-AUG 24/16, GENERAL	438662	09-20-16	Commissioner Pct 4	P&G-Capital	\$62.44	
Sheets & Crossfield, Pc	5100	40930	MID#1027.0330, JUL 26-AUG 24/16, GENERAL	438662	09-20-16	Commissioners Court	P&G-Capital	\$62.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	40931	MID#1027.0400, JUL 26-AUG 24/16, ARTERIAL H	438662	09-20-16	Commissioner Pct 3	P&G-Capital	\$160.67	
Sheets & Crossfield, Pc	5100	40932	MID#1027.0801, JUL 26-AUG 23/16, SH 29 ROW ACQUISITION	438662	09-20-16	Commissioners Court	P&G-Capital	\$354.00	
Sheets & Crossfield, Pc	5100	40933	MID#1027.1010-BRIDGE, AUG 16/16, RONALD REAGAN @ IH35 BRIDGE	438662	09-20-16	Commissioner Pct 3	P&G-Capital	\$209.00	
Sheets & Crossfield, Pc	5100	40934	MID#1027.1105, AUG 24-25/16, CR 108	438662	09-20-16	Commissioner Pct 4	P&G-Capital	\$329.00	
Sheets & Crossfield, Pc	5100	40935	MID#1027.1119, AUG 19/16, CR 119	438662	09-20-16	Commissioner Pct 4	P&G-Capital	\$152.00	
Sheets & Crossfield, Pc	5100	40937	MID#1027.1203, JUL 26-AUG 25/16, GENERAL, PROF SVCS, R&B	438953	09-27-16	Unified Road System	Professional Services	\$3,000.00	
Sheets & Crossfield, Pc	5100	40938	MID#1027.1510, JUL 26-AUG 10/16, BRUSHY CREEK REGIONAL TRAIL	438953	09-27-16	Commissioner Pct 1	P&G-Oper/Maint	\$1,193.76	
Sheets & Crossfield, Pc	5100	40939	MID#1027.15110-M, JUL 28-AUG 18/16, CR 110 MIDDLE	438662	09-20-16	Commissioner Pct 4	P&G-Capital	\$1,102.84	
Sheets & Crossfield, Pc	5100	40940	MID#1027.15110-S, JUL 26-AUG 24/16, CR 110 SOUTH	438953	09-27-16	Commissioner Pct 4	P&G-Capital	\$9,882.10	
Sheets & Crossfield, Pc	5100	40941	MID#1027.1515, JUL 26-AUG 24/16, SEWARD JUNCTION SE	438662	09-20-16	Commissioner Pct 2	P&G-Capital	\$2,330.00	
Sheets & Crossfield, Pc	5100	40942	MID#1027.1520, AUG 16/16, NEENAH AVENUE WIDENING	438662	09-20-16	Commissioner Pct 1	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	40944	MID#1027.1530, AUG 1-2/16, LAKELINE BLVD RTL	438662	09-20-16	Commissioner Pct 2	P&G-Capital	\$80.00	
Sheets & Crossfield, Pc	5100	40945	MID#1027.15305, JUL 28-AUG 18/16, CR 305 @ IH 35, PHASE 1 BRIDGE REPLACEMENT	438662	09-20-16	Commissioner Pct 3	P&G-Capital	\$824.61	
Sheets & Crossfield, Pc	5100	40946	MID#1027.1535, AUG 2-25/16, PEARSON RR (AVERY RR TO SH 45)	438662	09-20-16	Commissioner Pct 1	P&G-Capital	\$683.00	
Sheets & Crossfield, Pc	5100	40947	MID#1027.1540, JUL 26-AUG 25/16, SW BYPASS (SNEAD LOOP)	438662	09-20-16	Commissioner Pct 3	P&G-Capital	\$3,300.00	
Sheets & Crossfield, Pc	5100	40948	MID#1027.1545, JUL 31-AUG 16/16, NORTH MAYS EXTENSION	438662	09-20-16	Commissioner Pct 1	P&G-Capital	\$731.00	
Sheets & Crossfield, Pc	5100	40949	MID#1027.1555, AUG 25/16, INNER LOOP LEFT TURN LANE	438662	09-20-16	Commissioner Pct 3	P&G-Capital	\$76.00	
Sheets & Crossfield, Pc	5100	40950	MID#1027.1565, JUL 26-AUG 25/16, SEWARD JUNCTION SW	438662	09-20-16	Commissioner Pct 2	P&G-Capital	\$734.00	
Sheets & Crossfield, Pc	5100	40951	MID#1027.1570, AUG 8-31/16, FOREST NORTH DRAINAGE IMPROVEMENTS	438662	09-20-16	Commissioner Pct 1	P&G-Capital	\$5,304.00	
Sheets & Crossfield, Pc	5100	40952	MID#1027.1575, AUG 4/16, HAIRY MAN RD	438662	09-20-16	Commissioner Pct 1	P&G-Capital	\$120.00	
Sheets & Crossfield, Pc	5100	40953	MID#1027.1605, JUL 27-AUG 25/16, GENERAL 2016	438662	09-20-16	Commissioner Pct 1	P&G-Capital	\$56.92	
Sheets & Crossfield, Pc	5100	40953	MID#1027.1605, JUL 27-AUG 25/16, GENERAL 2016	438662	09-20-16	Commissioner Pct 2	P&G-Capital	\$56.92	
Sheets & Crossfield, Pc	5100	40953	MID#1027.1605, JUL 27-AUG 25/16, GENERAL 2016	438662	09-20-16	Commissioner Pct 3	P&G-Capital	\$56.78	
Sheets & Crossfield, Pc	5100	40953	MID#1027.1605, JUL 27-AUG 25/16, GENERAL 2016	438662	09-20-16	Commissioner Pct 4	P&G-Capital	\$56.92	
Sheets & Crossfield, Pc	5100	40953	MID#1027.1605, JUL 27-AUG 25/16, GENERAL 2016	438662	09-20-16	Commissioners Court	P&G-Capital	\$56.92	
Sheets & Crossfield, Pc	5100	40954	MID#1027.1610, AUG 9/16, GREAT OAKS BRIDGE	438662	09-20-16	Commissioner Pct 1	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	40955	MID#1027.16101, JUL 27-AUG 24/16, CR 101 (US79 TO N CHANDLER RD)	438953	09-27-16	Commissioner Pct 4	P&G-Capital	\$3,960.00	
Sheets & Crossfield, Pc	5100	40958	MID#910270560, AUG 2/16, SH 195	438662	09-20-16	Commissioner Pct 3	P&G-Oper/Maint	\$30.00	
Sheila Carter	44851	11/03/15	ELECTION WORKERS SVC CONTRACT	426997	11-24-15	Election Svs Contract	Election Judges/Clerks	\$210.00	
Sheldon Vickers And June Ritterbusch	45164	81330	WRIT#81330, DISBURSEMENT OF FUNDS, CONST#3	431226	03-15-16	Default	Due To Others - Const #3	\$17,433.72	
Sheldon Vickers And June Ritterbusch	45164	81330	WRIT#81330, DISBURSEMENT OF FUNDS, CONST#3	431226	03-15-16	Default	Civil Fees/Office, Const	\$(1,584.88)	
Shell Fleet Plus	23983	65139552510A	PO 157260, 157161, THRU OCT 5/15, SHF	425660	10-27-15	County Sheriff	Gasoline	\$78.81	
Shell Fleet Plus	23983	65139552510A	PO 157260, 157161, THRU OCT 5/15, JAIL	425660	10-27-15	County Jail	Gasoline	\$356.05	
Shell Fleet Plus	23983	65139552511	1st Quarter Blanket for Fuel, Oct/Nov/Dec. 2015	426998	11-24-15	County Sheriff	Gasoline	\$255.81	158474
Shell Fleet Plus	23983	65139552511	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	426998	11-24-15	County Jail	Gasoline	\$332.04	158542
Shell Fleet Plus	23983	65139552512	1st Quarter Blanket for Fuel, Oct/Nov/Dec. 2015	428035	12-18-15	County Sheriff	Gasoline	\$58.70	158474
Shell Fleet Plus	23983	65139552512	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	428035	12-18-15	County Jail	Gasoline	\$293.59	158542
Shell Fleet Plus	23983	65139552601	1st Quarter Blanket for Fuel, Oct/Nov/Dec. 2015	429102	01-19-16	County Sheriff	Gasoline	\$11.58	158474
Shell Fleet Plus	23983	65139552601	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	429102	01-19-16	County Jail	Gasoline	\$430.68	158542
Shell Fleet Plus	23983	65139552602	2nd Quarter Blanket for Fuel, Jan/Feb/March 2016.	430390	02-23-16	County Sheriff	Gasoline	\$60.70	159445
Shell Fleet Plus	23983	65139552602	S. Hall/M. Gleason/Patrol 512-943-5270 2ND QTR BLANKET FOR FUEL	430390	02-23-16	County Jail	Gasoline	\$185.05	159553
Shell Fleet Plus	23983	65139552603	2nd Quarter Blanket for Fuel, Jan/Feb/March 2016.	431642	03-29-16	County Sheriff	Gasoline	\$21.56	159445
Shell Fleet Plus	23983	65139552603	S. Hall/M. Gleason/Patrol 512-943-5270 2ND QTR BLANKET FOR FUEL	431642	03-29-16	County Jail	Gasoline	\$203.70	159553
Shell Fleet Plus	23983	65139552604	2nd Quarter Blanket for Fuel, Jan/Feb/March 2016.	432652	04-19-16	County Sheriff	Gasoline	\$103.30	159445
Shell Fleet Plus	23983	65139552604	S. Hall/M. Gleason/Patrol 512-943-5270 2ND QTR BLANKET FOR FUEL	432652	04-19-16	County Jail	Gasoline	\$202.52	159553
Shell Fleet Plus	23983	65139552605	3rd Quarter Blanket for Fuel-April/May/June 2016	434016	05-24-16	County Sheriff	Gasoline	\$171.34	160441
Shell Fleet Plus	23983	65139552605	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	434016	05-24-16	County Jail	Gasoline	\$250.90	160527
Shell Fleet Plus	23983	65139552606A	3rd Quarter Blanket for Fuel-April/May/June 2016	435097	06-21-16	County Sheriff	Gasoline	\$41.09	160441
			S. Hall/J. David/Patrol 512-943-5270						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shell Fleet Plus	23983	65139552606A	3RD QTR BLANKET FOR FUEL	435097	06-21-16	County Jail	Gasoline	\$273.46	160527
Shell Fleet Plus	23983	65139552607	3rd Quarter Blanket for Fuel-April/May/June 2016	436427	07-26-16	County Sheriff	Gasoline	\$47.86	160441
Shell Fleet Plus	23983	65139552607	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	436427	07-26-16	County Jail	Gasoline	\$250.92	160527
Shell Fleet Plus	23983	65139552608	4th Quarter Blanket for Fuel-July/Aug/Sept 2016.	437598	08-23-16	County Sheriff	Gasoline	\$27.15	161336
Shell Fleet Plus	23983	65139552608	S. Hall/J. David/Patrol 512-943-5270 4TH QTR BLANKET FOR FUEL	437598	08-23-16	County Jail	Gasoline	\$255.97	161282
Shell Fleet Plus	23983	65139552609	4TH QTR BLANKET FOR FUEL	438663	09-20-16	County Jail	Gasoline	\$428.79	161282
Shell, Holly B	45626	05/24/16	MAY 24/16, EXP REIMB, ITS	434656	06-14-16	Information Technology	Miscellaneous	\$19.71	
Shelley D Pillittere	45368	23547	C#13-0687-K277, REFUND EXTRADITION, A/PROB	432653	04-19-16	Default	Extradition Deposits	\$2,500.00	
Shelley Jauda	43599	11/03/15	ELECTION WORKERS SVC CONTRACT	426999	11-24-15	Election Svs Contract	Election Judges/Clerks	\$235.00	
Sheraton Georgetown Texas Hotel & Conference Ctr	45933	OCT 16;TAX A/C	OCT 10/16, TRAINING DEPOSIT, TAX A/C	437362	08-16-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$2,400.00	
Sheri A Robertson	45610	23729	C#15-01145-2, EXTRADITION FEE REFUND, A/PROB	435098	06-21-16	Default	Extradition Deposits	\$2,500.00	
Sheri Rios	44962	DEC 15;2	CLOTHING-CHILD WELFARE	428386	01-05-16	Child Welfare	Clothing	\$50.00	
SheriffS Assoc Of Texas	8256	15-16;SHF/2	T MARSHALL, 2 MEMB RENEWALS, J WILSON, SHF	427545	12-08-15	Support Services Division	Membership Dues	\$50.00	
SheriffS Assoc Of Texas	8256	15-16;WILSON	Membership Renewal - Sheriff James Wilson Expiration Date 10/24/15	425662	10-27-15	Support Services Division	Membership Dues	\$25.00	158618
			Please send check with renewal form						
SheriffS Assoc Of Texas	8256	16-17;HASTON	PBraun/FTThomas/512-943-1312 2016-2017, MEMB DUES, GARY HASTON, SHF	433430	05-10-16	Support Services Division	Membership Dues	\$25.00	
Sherree Garvin	44460	MAR 16;GW	CLOTHING-CHILD WELFARE	431996	04-01-16	Child Welfare	Clothing	\$250.00	
Sherroll Reese	45216	15-04589-2	C#15-04589-2, RESTITUTION, DAVID ALAN CARMAN, C/ATTY	431997	04-01-16	Default	Due To Others-Ca Restitut	\$585.31	
Sherry Brookins	45349	JUL 16;AE	CLOTHING-CHILD WELFARE	436750	08-02-16	Child Welfare	Clothing	\$150.00	
Sherry Brookins	45349	MAR 16;AE	CLOTHING-CHILD WELFARE	432654	04-19-16	Child Welfare	Clothing	\$150.00	
Sherry Swain	44963	4NT150017	R#174257, REFUND, JDW, JP#4	428387	01-05-16	Default	Fines, Jp Pct #4	\$450.00	
Sherwin Williams	17807	0196-0	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	427546	12-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.56	158490
Sherwin Williams	17807	0196-0	PO 158490, PAINT, CTHSE	427546	12-08-15	Wm Co Courthouse	Facility Maint. & Repair	\$39.56	
Sherwin Williams	17807	0252-0	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020	434017	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$205.80	159691
Sherwin Williams	17807	0253-8	JAN 16 - SEP 16 BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020	434017	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(7.12)	159691
Sherwin Williams	17807	0564-9	JAN 16 - SEP 16 BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	428388	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$286.33	158490
Sherwin Williams	17807	0564-9	PO 158490, PAINT, HEALTH ED	428388	01-05-16	Health Dept Educ	Facility Maint. & Repair	\$286.33	
Sherwin Williams	17807	0788-3	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020	434772	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.17	159691
Sherwin Williams	17807	0788-3	JAN 16 - SEP 16 PO 159691, PAINT, CRIM JUST	434772	06-14-16	Criminal Justice Center	Facility Maint. & Repair	\$52.17	
Sherwin Williams	17807	0796-6	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	426545	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$367.71	158490
Sherwin Williams	17807	0796-6	PO 158490, PARTS, GEO HEALTH	426545	11-17-15	Gtown Health Dept	Facility Maint. & Repair	\$367.71	
Sherwin Williams	17807	0991-3		434772	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.82	159691
Sherwin Williams	17807	0993-9	PO 159691, PAINT, MAINT	434772	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(18.82)	
Sherwin Williams	17807	1057-2	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020	434772	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.78	159691
Sherwin Williams	17807	1057-2	JAN 16 - SEP 16 PO 159691, PAINT, JUV JUST	434772	06-14-16	Juvenile Facility	Facility Maint. & Repair	\$34.78	
Sherwin Williams	17807	1452-5	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020	434772	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$116.73	159691
Sherwin Williams	17807	1452-5	JAN 16 - SEP 16 PO 159691, PAINT, INNER LOOP	434772	06-14-16	Innerloop Annex	Facility Maint. & Repair	\$116.73	
Sherwin Williams	17807	1471-6	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	429582	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.76	158490
Sherwin Williams	17807	1471-6	PO 158490, PAINT, CENT MAINT	429582	02-02-16	Central Main Facility	Facility Maint. & Repair	\$51.76	
Sherwin Williams	17807	1836-9	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	435612	07-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.00	160819
Sherwin Williams	17807	1836-9	PO 160819, PAINT SUP, GRANGER	435612	07-05-16	Granger Facility-Cttc	Facility Maint. & Repair	\$29.00	
Sherwin Williams	17807	18SEP15	PO 153686, PAINT, CRIM JUST	424740	10-06-15	Criminal Justice Center	Facility Maint. & Repair	\$62.85	
Sherwin Williams	17807	2063-9	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020	435376	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$81.95	159691
Sherwin Williams	17807	2063-9	JAN 16 - SEP 16 PO 159691, PAINT, CRIM JUST	435376	06-28-16	Criminal Justice Center	Facility Maint. & Repair	\$84.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sherwin Williams	17807	2251-0	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020 JAN 16 - SEP 16	435376	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.93	159691
Sherwin Williams	17807	2251-0	PO 159691, PAINT, CRIM JUST	435376	06-28-16	Criminal Justice Center	Facility Maint. & Repair	\$81.95	
Sherwin Williams	17807	2614-9	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	428388	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$65.47	158490
Sherwin Williams	17807	2614-9	PO 158490, PAINT, JP#4	428388	01-05-16	Jp Pct 4 Bldg	Facility Maint. & Repair	\$65.47	
Sherwin Williams	17807	2758-4	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	429018	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$137.84	158490
Sherwin Williams	17807	2758-4	PO 158490, PAINT, CENT MAINT	429018	01-19-16	Central Main Facility	Facility Maint. & Repair	\$137.84	
Sherwin Williams	17807	2922-6	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	435612	07-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.74	160819
Sherwin Williams	17807	2922-6	PO 160819, PAINT, HEALTH ENV	435612	07-05-16	Health/Environmental	Facility Maint. & Repair	\$119.74	
Sherwin Williams	17807	2967-1	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	435612	07-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.16	160819
Sherwin Williams	17807	2967-1	PO 160819, PAINT, INNER LOOP	435612	07-05-16	Innerloop Annex	Facility Maint. & Repair	\$21.16	
Sherwin Williams	17807	3227-0	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020 JAN 16 - SEP 16	431998	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$112.53	159691
Sherwin Williams	17807	3361-7	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	432297	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.09	158490
Sherwin Williams	17807	3361-7	PO 158490, PAINT, CRIM JUST	432297	04-12-16	Criminal Justice Center	Facility Maint. & Repair	\$21.09	
Sherwin Williams	17807	3530-6	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	429018	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.40	158490
Sherwin Williams	17807	3530-6	PO 158490, PAINT, JP#4	429018	01-19-16	Jp Pct 4 Bldg	Facility Maint. & Repair	\$24.40	
Sherwin Williams	17807	3563-7	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	435822	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.50	160819
Sherwin Williams	17807	3563-7	PO 160819, PAINT, CRIM JUST	435822	07-12-16	Criminal Justice Center	Facility Maint. & Repair	\$135.50	
Sherwin Williams	17807	3769-1	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020 JAN 16 - SEP 16	432964	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.51	159691
Sherwin Williams	17807	3769-1	PO 159691, PAINT, LOTT	432964	04-26-16	Lott Building	Facility Maint. & Repair	\$49.51	
Sherwin Williams	17807	4005-8	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	429582	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$112.31	158490
Sherwin Williams	17807	4005-8	PO 158490, PAINT, CENT MAINT	429582	02-02-16	Central Main Facility	Facility Maint. & Repair	\$112.31	
Sherwin Williams	17807	414-6	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	426274	11-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.90	158490
Sherwin Williams	17807	4504-0	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	437077	08-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.60	160819
Sherwin Williams	17807	4504-0	PO 160819, PAINT, CRIM JUST	437077	08-09-16	Criminal Justice Center	Facility Maint. & Repair	\$55.60	
Sherwin Williams	17807	4545-3	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	430686	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.25	158490
Sherwin Williams	17807	4545-3	PO 158490, PAINT, CTHSE	430686	03-01-16	Wm Co Courthouse	Facility Maint. & Repair	\$18.25	
Sherwin Williams	17807	5216-0	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	437599	08-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$81.95	160819
Sherwin Williams	17807	5216-0	PO 160819, PARTS, CENT MAINT	437599	08-23-16	Central Main Facility	Facility Maint. & Repair	\$81.95	
Sherwin Williams	17807	5231-9	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	430686	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.50	158490
Sherwin Williams	17807	5231-9	PO 158490, PAINT, JAIL	430686	03-01-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$135.50	
Sherwin Williams	17807	5333-3	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	437599	08-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.91	160819
Sherwin Williams	17807	5333-3	PO 160819, PARTS, JESTER ANX	437599	08-23-16	New Round Rock Annex	Facility Maint. & Repair	\$19.91	
Sherwin Williams	17807	5809-2	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	430686	03-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.90	158490
Sherwin Williams	17807	5809-2	PO 158490, PAINT, COMM#3	430686	03-01-16	Comm Pct 3	Facility Maint. & Repair	\$31.90	
Sherwin Williams	17807	5857-2	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	435822	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.78	160819
Sherwin Williams	17807	5857-2	PO 160819, PAINT, JESTER ANX	435822	07-12-16	New Round Rock Annex	Facility Maint. & Repair	\$34.78	
Sherwin Williams	17807	5953-8	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	437905	08-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$245.85	160819
Sherwin Williams	17807	5953-8	PO 160819, PAINT, JAIL	437905	08-30-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$245.85	
Sherwin Williams	17807	5979-3	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	437905	08-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.30	160819
Sherwin Williams	17807	5979-3	PO 160819, PAINT, FAC SVC	437905	08-30-16	Facilities Services Center	Facility Maint. & Repair	\$75.30	
Sherwin Williams	17807	6099-0	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	436428	07-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.87	160819
Sherwin Williams	17807	6099-0	PO 160819, PAINT, EMS#42	436428	07-26-16	Ems Station-Taylor	Maintenance Contracts	\$43.87	
Sherwin Williams	17807	6165-8	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	437905	08-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.69	160819
Sherwin Williams	17807	6165-8	PO 160819, PAINT, INNER LOOP	437905	08-30-16	Innerloop Annex	Facility Maint. & Repair	\$4.69	
Sherwin Williams	17807	6437-1	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	431228	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$163.00	158490

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Sherwin Williams	17807	6437-1	PO 158490, PAINT, JAIL	431228	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$163.90	
Sherwin Williams	17807	6465-2	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	438218	09-06-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$353.17	160819
Sherwin Williams	17807	6465-2	PO 160819, PAINT, RR ANX A	438218	09-06-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$353.17	
Sherwin Williams	17807	6473-6	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020 JAN 16 - SEP 16	431228	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$372.58	159691
Sherwin Williams	17807	6473-6	PO 159691, PAINT, RR ANX B	431228	03-15-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$372.58	
Sherwin Williams	17807	6635-0	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	438450	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.09	160819
Sherwin Williams	17807	6635-0	PO 160819, PAINT, INNER LOOP	438450	09-13-16	Innerloop Annex	Facility Maint. & Repair	\$85.09	
Sherwin Williams	17807	6950-3	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020 JAN 16 - SEP 16	431459	03-22-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$173.79	159691
Sherwin Williams	17807	6950-3	PO 159691, PAINT, CENT MAINT	431459	03-22-16	Central Main Facility	Facility Maint. & Repair	\$173.79	
Sherwin Williams	17807	7041-1	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	437599	08-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.78	160819
Sherwin Williams	17807	7041-1	PO 160819, PAINT, JUV JUST	437599	08-23-16	Juvenile Facility	Facility Maint. & Repair	\$34.78	
Sherwin Williams	17807	7196-2	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	438955	09-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.15	160819
Sherwin Williams	17807	7196-2	PO 160819, PAINT, JUV JUST	438955	09-27-16	Juvenile Facility	Facility Maint. & Repair	\$87.15	
Sherwin Williams	17807	7294-5	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	438955	09-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.17	160819
Sherwin Williams	17807	7294-5	PO 160819, PAINT, FAC SVC	438955	09-27-16	Facilities Services Center	Facility Maint. & Repair	\$52.17	
Sherwin Williams	17807	7365-4	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	437905	08-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.34	160819
Sherwin Williams	17807	7365-4	PO 160819, SPRAY TEXTURE, CENT MAINT	437905	08-30-16	Central Main Facility	Facility Maint. & Repair	\$35.34	
Sherwin Williams	17807	7383-7	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	437905	08-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.99	160819
Sherwin Williams	17807	7383-7	PO 160819, PAINT, INNER LOOP	437905	08-30-16	Innerloop Annex	Facility Maint. & Repair	\$18.99	
Sherwin Williams	17807	7458-6	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020 JAN 16 - SEP 16	431998	04-01-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$281.55	159691
Sherwin Williams	17807	7458-6	PO 159691, PAINT, LOTT	431998	04-01-16	Lott Building	Facility Maint. & Repair	\$281.55	
Sherwin Williams	17807	7479-3	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	437905	08-30-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.17	160819
Sherwin Williams	17807	7479-3	PO 160819, PAINT, CENT MAINT	437905	08-30-16	Central Main Facility	Facility Maint. & Repair	\$52.17	
Sherwin Williams	17807	7709-3	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16	438450	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.61	160819
Sherwin Williams	17807	7709-3	PO 160819, PAINT, INNER LOOP	438450	09-13-16	Innerloop Annex	Facility Maint. & Repair	\$14.61	
Sherwin Williams	17807	8157-3	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020 JAN 16 - SEP 16	432297	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$144.80	159691
Sherwin Williams	17807	8157-3	PO 159691, PAINT, CRIM JUST	432297	04-12-16	Criminal Justice Center	Facility Maint. & Repair	\$144.80	
Sherwin Williams	17807	9140-9	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	426545	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.90	158490
Sherwin Williams	17807	9140-9	PO 158490, PAINT, CRIM JUST	426545	11-17-15	Criminal Justice Center	Facility Maint. & Repair	\$41.90	
Sherwin Williams	17807	9141-7	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	426545	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$(41.90)	158490
Sherwin Williams	17807	9141-7	PO 158490, RETURN OF PARTS, CRIM JUST	426545	11-17-15	Criminal Justice Center	Facility Maint. & Repair	\$(41.90)	
Sherwin Williams	17807	9142-5	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	426545	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.90	158490
Sherwin Williams	17807	9142-5	PO 158490, PAINT, CRIM JUST	426545	11-17-15	Criminal Justice Center	Facility Maint. & Repair	\$41.90	
Sherwin Williams	17807	9285-2	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	426545	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.09	158490
Sherwin Williams	17807	9285-2	PO 158490, PARTS, INNER LOOP	426545	11-17-15	Innerloop Annex	Facility Maint. & Repair	\$24.09	
Sherwin Williams	17807	9300-9	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	426545	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.95	158490
Sherwin Williams	17807	9300-9	PO 158490, PARTS, INNER LOOP	426545	11-17-15	Innerloop Annex	Facility Maint. & Repair	\$20.95	
Sherwin Williams	17807	9304-0	PO153686, PAINT, MAINT	425663	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$234.52	
Sherwin Williams	17807	9468-3	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020 JAN 16 - SEP 16	433219	05-03-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$324.10	159691
Sherwin Williams	17807	9468-3	PO 159691, PAINT, CRIM JUST	433219	05-03-16	Criminal Justice Center	Facility Maint. & Repair	\$324.10	
Sherwin Williams	17807	9472-6	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	426545	11-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.60	158490
Sherwin Williams	17807	9472-6	PO 158490, PARTS, CENT MAINT	426545	11-17-15	Central Main Facility	Facility Maint. & Repair	\$85.60	
Sherwin Williams	17807	9544-1	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	428388	01-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$306.61	158490
Sherwin Williams	17807	9544-1	PO 158490, PAINT, CRIM JUST	428388	01-05-16	Criminal Justice Center	Facility Maint. & Repair	\$306.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sherwin Williams	17807	9799-1	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	433431	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.95	158490
Sherwin Williams	17807	9799-1	PO 158490, PAINT, CP ANX	433431	05-10-16	Cedar Park Annex	Facility Maint. & Repair	\$20.95	
Sherwin Williams	17807	9800-7	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16	433431	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2.00	158490
Sherwin Williams	17807	9800-7	PO 158490, PAINT, CP ANX	433431	05-10-16	Cedar Park Annex	Facility Maint. & Repair	\$2.00	
Sherwin Williams	17807	9834-6	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020	433431	05-10-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.90	159691
Sherwin Williams	17807	9834-6	JAN 16 - SEP 16 PO 159691, PARTS, CENT MAINT	433431	05-10-16	Central Main Facility	Facility Maint. & Repair	\$41.90	
Sheryl Robertson	43604	11/03/15	ELECTION WORKERS SVC CONTRACT	427000	11-24-15	Election Svs Contract	Election Judges/Clerks	\$115.00	
Sheyla Hernandez	44852	11/03/15	ELECTION WORKERS SVC CONTRACT	427001	11-24-15	Election Svs Contract	Election Judges/Clerks	\$197.50	
Shi International Corp	21772	162052	PO 157506, QUICK BOOKS, 2015 WINDOWS SOFTWARE, JUV	425937	11-03-15	Juvenile Services	Computer Equipment < \$5,0	\$1,315.00	
Shi International Corp	21772	169046	PO 158129, MICROSOFT WINDOWS STDRD LICENSE (17), ITS	425052	10-13-15	Information Technology	Computer Software > \$5,00	\$9,690.00	
Shi International Corp	21772	171870	AIRWATCH ORANGE MGMT SUITE ON PREMISE DEPLOYMENT FEE INSTALLATION AND CONFIGURATION	426275	11-10-15	Information Technology	Professional Services	\$2,901.00	158438
Shi International Corp	21772	92215	PO 157198, 2015 ANNUAL HIPPA ASSESSMENT REVIEW COMPUTER CONSULT SERV SERVICE, ITS	425052	10-13-15	Information Technology	Professional Services	\$26,042.00	
Shi International Corp	21772	BG00175654	MICROSOFT SQL SERVER 2014 STANDARD 2 CORES DIR-SDD-2503	427547	12-08-15	Information Technology	Computer Software < \$5,00	\$4,630.80	158961
Shi International Corp	21772	GB00162681A	PO 157564, SURFACE PRO 3-TABLET (1), JP#4	424741	10-06-15	J.P. Precinct 4	Computer Equipment < \$5,0	\$2,669.22	
Shi International Corp	21772	GB00164616	PO 157682, SURFACE PRO 3 TABLET, EMS	425664	10-27-15	Ems	Computer Equipment < \$5,0	\$1,505.00	
Shi International Corp	21772	GB00165193	PO 157682, 3 YR EXTENDED HW SVC PLAN SURFACE PRO, AUG 13/15-AUG 12/18, EMS	424741	10-06-15	Ems	Computer Equipment < \$5,0	\$86.00	
Shi International Corp	21772	GB00166402	PO 157884, ACROBAT PRO SOFTWARE, JUV	425664	10-27-15	Juvenile Services	Computer Equipment < \$5,0	\$590.40	
Shi International Corp	21772	GB00172152	VISIO PRO FOR O365 LICENSES COVERAGE: 10/1/15-1/31/2016	426546	11-17-15	Information Technology	Computer Software < \$5,00	\$570.00	158291
Shi International Corp	21772	GB00172487	Adobe Acrobat Pro DC 2015- License 1 user- GOV-CLP-level 2 (for Deborah Wolf) Quote # 10383726	426546	11-17-15	Support Services Division	Computer Software < \$5,00	\$295.20	158695
			DIR SDD 2504						
Shi International Corp	21772	GB00173007	PBraun/FThomas/512-943-1312 ADOBE ACROBAT PRO DC 2015 LICENSE - 1 USER ADOBE Part#: 65258634AC02A00	427871	12-15-15	Rcds Mgmt And Prsrv - Co Clrk	Computer Software < \$5,00	\$590.40	158646
Shi International Corp	21772	GB00173302	STATE CONTRACT # DIR-SDD-2504 11/1/15-10/31/16 DISKEEPER 15 ADMIN	426546	11-17-15	Information Technology	Software Maintenance	\$71.00	158398
Shi International Corp	21772	GB00173660	adobe license	430114	02-16-16	County Judge	Computer Software < \$5,00	\$295.20	158840
Shi International Corp	21772	GB00173854	Adobe Acrobat -DIR-SDD-2503 Pro DC 2015 - License - 2 users - GOV - CLP - Level 2 (300000+) - Win, Mac - Universal English	430114	02-16-16	Purchasing Dept	Computer Equipment < \$5,0	\$590.40	158243
			Adobe - Part #: 65258634AC02A00						
Shi International Corp	21772	GB00176764	DIR_SDD-2504 QT#: 10311820 Adobe Acrobat Pro DC 2015 - License - 1 User - GOV - CLP - level 2 (30000000+) - Win, Mac, Universal English	428389	01-05-16	Emergency Management	Computer Software < \$5,00	\$590.40	159045
Shi International Corp	21772	GB00177374	DIR-SDD-2504 11/1/2015-10/31/2016 VMWARE VSPHERE 6 ENT PER Q# 10571372	428389	01-05-16	Information Technology	Software Maintenance	\$13,228.00	159069
Shi International Corp	21772	GB00177575	DIR-SDD-2500 Adobe Acrobat - DIR-SDD-2503 Pro DC 2015 - License - 1 user - GOV - CLP - level 2 (300000+) - Win, Mac Universal English Part #: 65258634AC02A00 \$295.20	428389	01-05-16	Patrol Division	Computer Software < \$5,00	\$295.20	159231
Shi International Corp	21772	GB00180740	MJohnson / PHughey 512.943.1313 MS OFFICE 2013 UPGRADE TO PLUS ADDITIONAL LICENSES FOR MIGRATION. IT WILL COVER NEXT YEAR AND BEYOND.	429831	02-09-16	Unified Road System	Computer Software < \$5,00	\$2,736.00	159312
Shi International Corp	21772	GB00180773	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG O365 GOV E1 - 2/1/2016-1/31/2017 ENROLLMENT 5233872; AGREEMENT 01E73535	430947	03-08-16	Information Technology	Internet Cloud Solutions	\$108.00	160007

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shi International Corp	21772	GB00180773A	AZURE AD ENT MOBILITY SUITE FULL G - 2/1/2016-1/31/2017 AGREEMENT 01E73535 CONTRACT DIR-SDD-2503 QUOTE 9654083	430687	03-01-16	Information Technology	Internet Cloud Solutions	\$15,600.00	160002
Shi International Corp	21772	GB00180774A	O365 PLAN K1G - CSCD 2/1/2016-1/31/2017 AGREEMENT 01E73535, DIR-SDD-2503	430687	03-01-16	Information Technology	Internet Cloud Solutions	\$690.00	159995
Shi International Corp	21772	GB00181341	Office365PlanG3 ShrdSvr ALNG SubsVL MVL PerUsr, Microsoft - Part# U7S-00008, Coverage Term: 2/1/2016 - 1/31/2017	430391	02-23-16	J.P. Precinct 3	Computer Equipment < \$5,0	\$174.00	159095
Shi International Corp	21772	GB00181409	OFFICE365 PLAN G3 (10), SOFTWARE, JP#1	430947	03-08-16	J.P. Precinct 1	Computer Software < \$5,00	\$1,489.00	
Shi International Corp	21772	GB00183237	Adobe Photoshop CC- Subscription license (1 year)	431460	03-22-16	J.P. Precinct 2	Computer Software < \$5,00	\$647.78	159441
Shi International Corp	21772	GB00183714	VISIO PRO FOR O365 - 2/1/2016-1/31/2017 AGREEMENT 01E73535 CONTRACT DIR-SDD-2503	430687	03-01-16	Information Technology	Computer Software < \$5,00	\$1,752.00	159987
Shi International Corp	21772	GB00183759	MS OFFICE 365 BASIC (SHARED CALENDARS), DIR-SDD-2503	431460	03-22-16	Unified Road System	Computer Software < \$5,00	\$120.00	159847
Shi International Corp	21772	GB00183802	VIRTUAL DESKTOP ACCESS (VDA) LICENSES & SUPPORT 12/18/15-1/31/16 PER Q# 10787432	431229	03-15-16	Information Technology	Computer Software > \$5,00	\$2,440.00	159839
Shi International Corp	21772	GB00184049	OFFICE 365 GOVT PLUS LEVEL FOR FOREMEN ASSISTANTS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG QUOTE 10924186, DIR-SDD-2503	431460	03-22-16	Unified Road System	Computer Software < \$5,00	\$785.28	159848
Shi International Corp	21772	GB00184115	MS OFFICE 365 PLUS (NEW HIRES), DIR-SDD-2503 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431460	03-22-16	Unified Road System	Computer Software < \$5,00	\$196.32	159847
Shi International Corp	21772	GB00184390	OFFICE 365PLANG3 SHRDSVR ALNG SU MVL OFF365K1 - MICROSOFT PART# U7S-00015	430391	02-23-16	Constable Precinct 3	Computer Software < \$5,00	\$144.00	159184
Shi International Corp	21772	GB00184724	VISIOPROFOR 0365G SHRDSVR ALNG SUBSVL MVL PER USR COVERAGE TERM: 02-04-16 TO 01/31/17 YEARLY SUBSCRIPTION	430687	03-01-16	Elections	Computer Software < \$5,00	\$313.50	159951
Shi International Corp	21772	GB00185614	QUOTE #11001917 KEVIN MITNICK SECURITY AWARENESS TRAINING SUBSCRIPTION SILVER USERS 2001-3000 USERS, WITH PLATINUM UPGRADE KNOWBE4 PER Q# 11026937, BUYBOARD 498-15	430947	03-08-16	Information Technology	Computer Software > \$5,00	\$12,006.00	160032
Shi International Corp	21772	GB00186658	RICHARD SEMPLE, RSEMPLE@WILCO.ORG 512-943-1489 CS 2011 WIN INTL 10 CAL LICENSE 3/23/16-3/22/17 SAP BUSOBJ MTCE FEE ENTERPRISE SUPPORT QUOTE # 11097104, DIR-SDD-2500	431229	03-15-16	Information Technology	Software Maintenance	\$2,608.00	160129
Shi International Corp	21772	GB00188003	TAMMY MCCULLEY TMCCULLEY@WILCO.ORG 512-943-1455 ADOBE PHOTOSHOP CC LICENSE RENEWAL 4/10/16-4/9/17; RICHARD & FRANK	431999	04-01-16	Information Technology	Computer Software < \$5,00	\$647.78	160257
Shi International Corp	21772	GB00191995	MS Windows Server 2012 R2 Standard License	434773	06-14-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,710.00	160632
Shi International Corp	21772	GB00192001	MS WINDOWS SERVER 2012 R2 STND LICENSES	433432	05-10-16	Information Technology	Computer Software < \$5,00	\$14,820.00	160638
Shi International Corp	21772	GB00192019	Adobe Acrobat Pro DC 2015- License -1 user - GOV - CLP - level 2 Quote # 10641777	433432	05-10-16	Support Services Division	Computer Software < \$5,00	\$295.20	159990
Shi International Corp	21772	GB00192284	PBraun/FThomas/512-943-1312 Topaz TL460HSB Signature Pad	434018	05-24-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$210.53	160633
Shi International Corp	21772	GB00192351	Adobe Acrobat Pro DC 2015-License-1 user-GOV-CLP-Level 2	433688	05-17-16	County Attorney	Computer Software < \$5,00	\$295.20	160287
Shi International Corp	21772	GB00192920	Adobe Acrobat Pro DC 2015 License 1 user for Starla Hall. See Quote #11430323.	434018	05-24-16	Patrol Division	Computer Software < \$5,00	\$295.20	160732
Shi International Corp	21772	GB00193181	S. Hall/J. David/Patrol 512-943-5270 Adobe Acrobat Standard DC 2015-License- 1 user-GOV-CLP-level 2 DIR# SDD-2504	434018	05-24-16	County Attorney	Computer Software < \$5,00	\$591.30	160762
Shi International Corp	21772	GB00194334	MICROSOFT WINDOWS SERVER 2012 R2 STND LICENSES	434507	06-07-16	Information Technology	Computer Software < \$5,00	\$1,710.00	160884
Shi International Corp	21772	GB00194336	MS SQL Server 2014 Standard Core License 2 cores Select, Select Plus - WIN Single Language Part # 7NQ-00599 DIR-SDD-2503	434507	06-07-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Software > \$5,00	\$9,261.60	160867
Shi International Corp	21772	GB00196587	O365 GOV E1 LICENSES - HEALTH DIST 4/1/16-1/31/17, PER Q# 11325179	435099	06-21-16	Information Technology	Computer Software > \$5,00	\$(164.70)	
Shi International Corp	21772	GB00198482	Adobe Acrobat Standard DC 2015-License-1 user-GOV-CLP-Level 2 DIR-SDD-2504	436136	07-19-16	County Attorney	Computer Software < \$5,00	\$788.40	161175
Shi International Corp	21772	GB00200187	SOLARWINDS ANNUAL MAINTENANCE RENEWAL IP ADDRESS MANAGER IP16000, PART # 16143 PHONE CONSULTING 1 YEAR, 24 x 7, DIR-SDD-2500, PER Q# 11831600	437078	08-09-16	Information Technology	Software Maintenance	\$1,680.00	161359
Shi International Corp	21772	GB00205457	Adobe Acrobat Standard DC 2015-License-1 user-GOV-CLP-level 2	438219	09-06-16	County Attorney	Computer Software < \$5,00	\$2,365.20	161758

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Shi International Corp	21772	GB00206728	ADOBE ACROBAT PRO DC 2015 LICENSES	438451	09-13-16	Information Technology	Computer Software < \$5,00	\$3,542.40	161879
Shirley Washington	44811	1CR-15-0954	R#23120, OVERPAYMENT REFUND, JP#1	427002	11-24-15	Default	Jp Courts-Refunds	\$400.00	
Shoal Creek Counseling Pllc	33695	APR-AUG 15	APR 11-AUG 23/15, COUNSELING SVCS, JUV	430688	03-01-16	Juvenile Services	Counseling Services	\$320.00	
Shoal Creek Counseling Pllc	33695	JAN 15	JAN 3-MAR 21/15, COUNSELING SVCS, JUV	430688	03-01-16	Juvenile Services	Counseling Services	\$280.00	
Shoreline Inc	13455	APR 16	BLANKET PURCHASE RESIDENTIAL SERVICES-HG-APRIL 2016	434019	05-24-16	Juvenile Services	Residential Services	\$4,869.00	160586
Shoreline Inc	13455	AUG 16	BLANKET PURCHASE RESIDENTIAL SERVICES-FMR-AUG 2016	438664	09-20-16	Juvenile Services	Residential Services	\$(649.20)	
Shoreline Inc	13455	JUL 16	BLANKET PURCHASE RESIDENTIAL SERVICES-FM-JULY 22, 2016 TO JULY 31, 2016	437906	08-30-16	Juvenile Services	Residential Services	\$1,623.00	161749
Shoreline Inc	13455	JUN 16	BLANKET PURCHASE RESIDENTIAL SERVICES-HG-JUN 2016	436429	07-26-16	Juvenile Services	Residential Services	\$4,869.00	161205
Shoreline Inc	13455	MAR 16	BLANKET PURCHASE RESIDENTIAL SERVICES-HG-MAR 29-31, 2016	432965	04-26-16	Juvenile Services	Residential Services	\$486.90	160462
Shoreline Inc	13455	MAY 16	BLANKET PURCHASE RESIDENTIAL SERVICES-HG-MAY 2016	435100	06-21-16	Juvenile Services	Residential Services	\$5,031.30	160976
Shred It Usa	25119	9407343269	PO 153830, SEP 3/15, TAX A/C TAY, CTY WIDE	424742	10-06-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.73	
Shred It Usa	25119	9407363315	PO 153830, SEP 3/15, TAX A/C GEO, CTY WIDE	424742	10-06-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$133.86	
Shred It Usa	25119	9407559013	PO 153830, SEP 21/15, SHREDDING @ TAX ASSESSOR GEO, CTY WIDE	425053	10-13-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$133.86	
Shred It Usa	25119	9407595640	PO 153830, SEP 23/15, SHREDDING AT TAX A/C, CP, CTY WIDE	425338	10-20-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.73	
Shred It Usa	25119	9407633571	PO 153830, SEP 23/15, SHREDDING AT TAX A/C, RR, CTY WIDE	425338	10-20-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.73	
Shred It Usa Llc	44793	217213	Shredding services for 11/12/2015 to Sept 30, 2016	435102	06-21-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	159341
Shred It Usa Llc	44793	221375	Shredding services for 11/12/2015 to Sept 30, 2016	434774	06-14-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	159341
Shred It Usa Llc	44793	225244	Shredding services for 11/12/2015 to Sept 30, 2016	434774	06-14-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	159341
Shred It Usa Llc	44793	9407707114	OCT 1/15, SHREDDING TAX ASSESSOR GEO, CTY WIDE	426547	11-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$133.86	
Shred It Usa Llc	44793	9407758406	OCT 2/15, SHREDDING TAX A/C TAY, CTY WIDE	426547	11-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.73	
Shred It Usa Llc	44793	9407884173	OCT 15/15, SHREDDING TAX A/C GEO, CTY WIDE	426547	11-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$133.86	
Shred It Usa Llc	44793	9407953753	OCT 21/15, SHREDDING TAX A/C CP, CTY WIDE	426547	11-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.73	
Shred It Usa Llc	44793	9407987536	OCT 23/15, SHREDDING TAX A/C RR, CTY WIDE	426547	11-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.73	
Shred It Usa Llc	44793	9408071221	OCT 29/15, SHREDDING TAX A/C TAY, CTY WIDE	426547	11-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.73	
Shred It Usa Llc	44793	9408071222	OCT 30/15, SHREDDING TAX A/C GEO, CTY WIDE	426547	11-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$133.86	
Shred It Usa Llc	44793	9408237185	Shredding services for 11/12/2015 to Sept 30, 2016	428037	12-18-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$133.86	159341
Shred It Usa Llc	44793	9408300499	PO 159084, NOV 18/15, TAX A/C GEO, CTY WIDE	428390	01-05-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.73	
Shred It Usa Llc	44793	9408348559	PO 159084, NOV 20/15, TAX A/C GEO, CTY WIDE	428390	01-05-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.73	
Shred It Usa Llc	44793	9408448014	Shredding services for 11/12/2015 to Sept 30, 2016	428390	01-05-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.73	159341
Shred It Usa Llc	44793	9408589706	Shredding services for 11/12/2015 to Sept 30, 2016	428718	01-12-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$43.20	159341
Shred It Usa Llc	44793	9408759359	Shredding services for 11/12/2015 to Sept 30, 2016	429583	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$43.20	159341
Shred It Usa Llc	44793	9408782214	INV#9408300499, NOV 18/15, TAX A/C, CP, CTY WIDE	429583	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$(46.53)	
Shred It Usa Llc	44793	9408861948	Shredding services for 11/12/2015 to Sept 30, 2016	429583	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$43.20	159341
Shred It Usa Llc	44793	9408904096	Shredding services for 11/12/2015 to Sept 30, 2016	429583	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$43.20	159341
Shred It Usa Llc	44793	9408931397	Shredding services for 11/12/2015 to Sept 30, 2016	429583	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.80	159341
Shred It Usa Llc	44793	9409011793	Shredding services for 11/12/2015 to Sept 30, 2016	429583	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.80	159341
Shred It Usa Llc	44793	9409012617	Shredding services for 11/12/2015 to Sept 30, 2016	429583	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$43.20	159341
Shred It Usa Llc	44793	9409031535	Shredding services for 11/12/2015 to Sept 30, 2016	429583	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.80	159341
Shred It Usa Llc	44793	9409112535	Shredding services for 11/12/2015 to Sept 30, 2016	432966	04-26-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.80	159341
Shred It Usa Llc	44793	9409112536	Shredding services for 11/12/2015 to Sept 30, 2016	429583	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.80	159341
Shred It Usa Llc	44793	9409308388	Shredding services for 11/12/2015 to Sept 30, 2016	430948	03-08-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9409378621	Shredding services for 11/12/2015 to Sept 30, 2016	430948	03-08-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9409399633	Shredding services for 11/12/2015 to Sept 30, 2016	430948	03-08-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9409491738	Shredding services for 11/12/2015 to Sept 30, 2016	431230	03-15-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9409498160	Shredding services for 11/12/2015 to Sept 30, 2016	431230	03-15-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9409685385	Shredding services for 11/12/2015 to Sept 30, 2016	431643	03-29-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9409758629	Shredding services for 11/12/2015 to Sept 30, 2016	432000	04-01-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9409778681	Shredding services for 11/12/2015 to Sept 30, 2016	432000	04-01-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9409867438	Shredding services for 11/12/2015 to Sept 30, 2016	432298	04-12-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9409867439	Shredding services for 11/12/2015 to Sept 30, 2016	432298	04-12-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410060014	Shredding services for 11/12/2015 to Sept 30, 2016	432966	04-26-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410143976	Shredding services for 11/12/2015 to Sept 30, 2016	432966	04-26-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410165518	Shredding services for 11/12/2015 to Sept 30, 2016	432966	04-26-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410254753	Shredding services for 11/12/2015 to Sept 30, 2016	433689	05-17-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410254754	Shredding services for 11/12/2015 to Sept 30, 2016	433689	05-17-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410472785	Shredding services for 11/12/2015 to Sept 30, 2016	434020	05-24-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410517551	Shredding services for 11/12/2015 to Sept 30, 2016	434020	05-24-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410555071	Shredding services for 11/12/2015 to Sept 30, 2016	434381	05-31-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410653628	Shredding services for 11/12/2015 to Sept 30, 2016	434775	06-14-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410675873	Shredding services for 11/12/2015 to Sept 30, 2016	434508	06-07-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shred It Usa Llc	44793	9410857633	Shredding services for 11/12/2015 to Sept 30, 2016	435101	06-21-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410902912	Shredding services for 11/12/2015 to Sept 30, 2016	435101	06-21-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9410986066	Shredding services for 11/12/2015 to Sept 30, 2016	435377	06-28-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9411036372	Shredding services for 11/12/2015 to Sept 30, 2016	435613	07-05-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9411036373	Shredding services for 11/12/2015 to Sept 30, 2016	435613	07-05-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9411239583	Shredding services for 11/12/2015 to Sept 30, 2016	436137	07-19-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9411296835	Shredding services for 11/12/2015 to Sept 30, 2016	436430	07-26-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9411328604	Shredding services for 11/12/2015 to Sept 30, 2016	436430	07-26-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$42.60	159341
Shred It Usa Llc	44793	9411427131	Shredding services for 11/12/2015 to Sept 30, 2016	436751	08-02-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$43.00	159341
Shred It Usa Llc	44793	9411451165	Shredding services for 11/12/2015 to Sept 30, 2016	437079	08-09-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$43.00	159341
Shred It Usa Llc	44793	9411627405	Shredding services for 11/12/2015 to Sept 30, 2016	437079	08-09-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$43.00	159341
Shred It Usa Llc	44793	9411683202	Shredding services for 11/12/2015 to Sept 30, 2016	437600	08-23-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$43.00	159341
Shred It Usa Llc	44793	9411746883	Shredding services for 11/12/2015 to Sept 30, 2016	437600	08-23-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$43.00	159341
Shred It Usa Llc	44793	9411826181	Shredding services for 11/12/2015 to Sept 30, 2016	437907	08-30-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$43.00	159341
Shred It Usa Llc	44793	9411831699	Shredding services for 11/12/2015 to Sept 30, 2016	437907	08-30-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$43.00	159341
Shred It Usa Llc	44793	9411914875	Shredding services for 11/12/2015 to Sept 30, 2016	437907	08-30-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	159341
Shred It Usa Llc	44793	9412026365	Shredding services for 11/12/2015 to Sept 30, 2016	438665	09-20-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$43.00	159341
Shred It Usa Llc	44793	9412078408	Shredding services for 11/12/2015 to Sept 30, 2016	438665	09-20-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$43.00	159341
Shred It Usa Llc	44793	9412120642	Shredding services for 11/12/2015 to Sept 30, 2016	438665	09-20-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$43.00	159341
Sidatt, Kira L	43190	02/22/16	JAN 7 & 22, FEB 17/16, EXP REIMB, AUD	430871	03-08-16	County Auditor	Travel	\$28.08	
Sidatt, Kira L	43190	04/04/16	FEB 19-MAR 31/16, EXP REIMB, AUD	432868	04-26-16	County Auditor	Travel	\$62.10	
Sidatt, Kira L	43190	05/05/16	APR 29-MAY 5/16, EXP REIMB, AUD	434700	06-14-16	County Auditor	Training, Conf., Seminars	\$214.00	
Sidatt, Kira L	43190	05/24/16	APR 27-MAY 24/16, EXP REIMB, AUD	434993	06-21-16	County Auditor	Travel	\$70.74	
Sidatt, Kira L	43190	07/15/16	JUN 22-28/16, JUL 15/16, EXP REIMB, AUD	436973	08-09-16	County Auditor	Travel	\$36.72	
Sidatt, Kira L	43190	09/01/16	AUG 10-SEP 1/16, EXP REIMB, AUD	438595	09-20-16	County Auditor	Travel	\$30.78	
Sidatt, Kira L	43190	09/01/16	AUG 10-SEP 1/16, EXP REIMB, AUD	438595	09-20-16	County Auditor	Training, Conf., Seminars	\$43.20	
Sidatt, Kira L	43190	09/30/15	SEP 10-29/15, EXP REIMB, AUD	425255	10-20-15	County Auditor	Travel	\$23.00	
Sidatt, Kira L	43190	10/23/15	OCT 15 & 20/15, EXP REIMB, AUD	426178	11-10-15	County Auditor	Travel	\$3.45	
Sidatt, Kira L	43190	10/23/15	OCT 15 & 20/15, EXP REIMB, AUD	426178	11-10-15	County Auditor	Training, Conf., Seminars	\$378.75	
Sidatt, Kira L	43190	12/02/15	NOV 6 & 10/15, DEC 1/15, EXP REIMB, AUD	427789	12-15-15	County Auditor	Travel	\$63.65	
Sidatt, Kira L	43190	12/30/15	DEC 9-29/15, EXP REIMB, AUD	428941	01-19-16	County Auditor	Travel	\$23.00	
Siddons Martin Emergency Group Llc	41734	100266	HGACBuy Contract Fee	438220	09-06-16	Ems	Vehicles > \$5,000	\$1,000.00	160449
Sign Resource Management Inc	31058	2318	PO 160384, PARTS, CRIM JUST	436431	07-26-16	Criminal Justice Center	Facility Maint. & Repair	\$35.00	
Sign Resource Management Inc	31058	2358	BLANKET FOR SIGNS AT COUNTY COURT 2 FOR JUDGE BARKER	436431	07-26-16	Criminal Justice Center	Facility Maint. & Repair	\$547.00	161354
Signature Science Llc	45599	243002-160428	DNA ANALYSIS (6), JP#3	434509	06-07-16	J.P. Precinct 3	Autopsies, Med Inquests	\$8,129.83	
Signs Direct Inc	32719	042516-1	Purchase order for repair decals to unit # SB1415 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434021	05-24-16	Fleet Maintenance	Parts	\$140.00	160743
Signs Direct Inc	32719	120115-4	Purchase order for vehicle decal replacement UNIT #s SB1521 and SC1490 ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	428391	01-05-16	Fleet Maintenance	Parts	\$120.00	159246
Signs Direct Inc	32719	120115-5	Purchase order for vehicle decal replacement UNIT #s SB1521 and SC1490 ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	428391	01-05-16	Fleet Maintenance	Parts	\$140.00	159246
Signs Direct Inc	32719	12216-2	Purchase order for Sheriff Decals ***PLEASE**** Send a copy of invoices to: fleetaccounting@wilco.org ***	430689	03-01-16	Fleet Maintenance	Parts	\$33.00	159711
Silicon Forensics	41279	107358	Shipping	430949	03-08-16	Criminal Investigation Division	Computer Equipment > \$5,0	\$160.00	159782
Silsbee Ford Inc	43466	14881F	Ford F-550 with listed options. (Silsbee Ford Quote #550) BuyBoard Contract #430-13	437363	08-16-16	Emergency Management	P&G-Capital	\$60,476.37	160380
Silsbee Ford Inc	43466	19526F	Buyboard Administrative Fee; See Contract #430-13.	438956	09-27-16	Patrol Division	Vehicles > \$5,000	\$400.00	160929
Silsbee Ford Inc	43466	25216F	S. Hall/J. David/Patrol 512-943-5270 Shipping/Delivery	434776	06-14-16	Criminal Investigation Division	Vehicles > \$5,000	\$612.50	159633
Silsbee Ford Inc	43466	50516F	PO 155387, FORD F550 SUPER, R&B	435378	06-28-16	Unified Road System	Vehicles > \$5,000	\$87,713.45	
Silsbee Ford Inc	43466	55325F	BUYBOARD FEE AND BUYBOARD CONTRACT # 430-13	430115	02-16-16	Unified Road System	Vehicles > \$5,000	\$400.00	159580
Silsbee Ford Inc	43466	55326F	2016 FORD F-250 REG CAB WITH OPTIONS, BUY BOARD 430-13, exp 11/30/2016	430115	02-16-16	Unified Road System	Vehicles > \$5,000	\$22,398.50	159580
Silsbee Ford Inc	43466	55327F	PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 2016 FORD F-250 REG CAB WITH OPTIONS, BUY BOARD 430-13, exp 11/30/2016	430115	02-16-16	Unified Road System	Vehicles > \$5,000	\$22,398.50	159580
Silsbee Ford Inc	43466	60926F	PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 2016 FORD EXPLORER, BUY BORD 430-13	432967	04-26-16	Information Technology	Vehicles > \$5,000	\$26,045.50	159803
Silsbee Ford Inc	43466	61540F	Buyboard Administrative Fee	437363	08-16-16	County Sheriff	Vehicles > \$5,000	\$400.00	161153
Silsbee Ford Inc	43466	75884F	Replacement Vehicle for employee 5802	425938	11-03-15	Haz-Mat	Vehicles > \$5,000	\$37,785.00	158245
Silsbee Ford Inc	43466	82132F	2016 FORD F-150 EXT CAB H-GAC CONTRACT NO. VE11-15 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431461	03-22-16	Unified Road System	Vehicles > \$5,000	\$23,960.50	159305

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Silsbee Ford Inc	43466	96949F	BUYBOARD CONTRACT # 430-13: 2016 FORD F-250, SEE ATTACHED FOR DETAILS, PRICE INCLUDES \$ 400.00 BUYBOARD ADMIN FEE AS NOTED ON ATTACHED QUOTE. NOTE: QUOTE IS GOOD UNTIL 1/16/16.	429832	02-09-16	Commissioner Pct 4	P&G-Capital	\$25,590.80	159684
Silsbee Ford Inc	43466	96950F	2016 FORD F250 EXT CAB, BUY BOARD 430-13	430392	02-23-16	Information Technology	Vehicles > \$5,000	\$24,646.00	159803
Silva, Christine	34411	07/15/16	JUN 16 & JUL 14/16, EXP REIMB, TAX A/C	438319	09-13-16	Co Tax Assessor Collector	Travel	\$16.20	
Silva, Christine	34411	07/15/16	JUN 16 & JUL 14/16, EXP REIMB, TAX A/C	438319	09-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$16.20	
Silvia A Gamborino	28932	1842	INTERP SVCS, TRAVEL TIME, CC#3	424743	10-06-15	County Courts At Law	Interpretors	\$195.00	
Simmons, Dominique D	43434	09/17/15	SEP 16/15, EXP REIMB, JUV	424630	10-06-15	Juvenile Services	Travel	\$39.35	
Simmons, Dominique D	43434	10/19/15	OCT 14-15/15, EXP REIMB, JUV	425827	11-03-15	Juvenile Services	Travel	\$69.00	
Simmons, Dominique D	43434	11/23/15	NOV 3-19/15, EXP REIMB, JUV	427342	12-08-15	Juvenile Services	Travel	\$34.50	
Simon & Sons Flooring Llc	45196	3SC-15-0019	WRIT#3CR-15-0019, TRAVERTINE ARTISANS, CONST#3	431644	03-29-16	Default	Due To Others - Const #3	\$1,900.00	
Simon & Sons Flooring Llc	45196	3SC-15-0019	WRIT#3CR-15-0019, TRAVERTINE ARTISANS, CONST#3	431644	03-29-16	Default	Civil Fees/Office, Const	\$(190.00)	
Simone M Wright	26303	169-1	C#12-0702-K277, JUN 22/15, ORIG TRANSCRIPT, 368TH	426276	11-10-15	District Courts	Transcripts	\$4,736.80	
Simone M Wright	26303	173-1	C#08-163-K368, TRANSCRIPT, 368TH	427003	11-24-15	District Courts	Transcripts	\$95.00	
Simone M Wright	26303	175-1	C#13-1617-K368, TRANSCRIPT, 368TH	427548	12-08-15	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	181-1		431645	03-29-16	District Courts	Transcripts	\$1,290.00	
Simone M Wright	26303	181-1	C#15-0276-K368, TRANSCRIPTS, JUN 2-SEP 15/16, D/ATTY	431645	03-29-16	District Attorney	Transcripts	\$1,290.00	
Simone M Wright	26303	185-1	C#15-2226-K368, DARRELL GARFIELD JONES, JAN 27/16, 368TH	431462	03-22-16	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	187-1	C#15-0431-K368, TRANSCRIPT, 368TH	430393	02-23-16	District Courts	Transcripts	\$152.35	
Simone M Wright	26303	188-1	C#14-2446-K368, TRANSCRIPT, 368TH	430393	02-23-16	District Courts	Transcripts	\$150.00	
Simone M Wright	26303	189-1	C#14-2447-K368, TRANSCRIPT, JAN 5/16, 368TH	430393	02-23-16	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	190-1	OCT 21/14, C#14-0113-K368, CAMPAU, ORIG TRANSCRIPTS, D/ATTY	432001	04-01-16	District Attorney	Transcripts	\$75.00	
Simone M Wright	26303	193-1	C#14-1915-K368, TRANSCRIPTS, FERNANDEZ-MADRID, 368TH	434382	05-31-16	District Courts	Transcripts	\$4,263.60	
Simone M Wright	26303	198-1	C#15-2996-K368, KIRILL BELCHENKO, MAR 2/16, 368TH	431462	03-22-16	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	199-1		434777	06-14-16	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	199-1	C#15-0216-K368, NOV 24/15, CHRISTOPHER MILLER, TRANSCRIPTS, D/ATTY	434777	06-14-16	District Attorney	Transcripts	\$75.00	
Simone M Wright	26303	205-1	C#15-2088-K368, APR 6/16, KENNETH DARDEN, 368TH	432968	04-26-16	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	206-1	C#11-1412-K368, APR 12/16, CORRIN HASTY, 368TH	432968	04-26-16	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	210-1	C#16-0269-16-0270-K368, TRANSCRIPTS, A BUSSARD, 368TH	434382	05-31-16	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	212-1	C#16-1036, 16-1037-K368, TRANSCRIPT, D DAVIS, 368TH	434382	05-31-16	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	214-1	APR 15/16, C#15-2182-K368, ORIG TRANSCRIPT, 368TH	434777	06-14-16	District Courts	Transcripts	\$178.60	
Simone M Wright	26303	217-2	OCT 6/15, C#14-2185-K368, TRANSCRIPT, D/ATTY	436752	08-02-16	District Attorney	Transcripts	\$105.00	
Simone M Wright	26303	224-1	C#16-0601-C425, JUL 26/16, ORIGINAL TRANSCRIPTS, C/ATTY	437364	08-16-16	County Attorney	Trial Expenses	\$75.00	
Simons, Shawna L	41264	11/20/15	NOV 15-19/15, EXP REIMB, ITS	427542	12-08-15	Information Technology	Training, Conf., Seminars	\$251.88	
Simplex Grinnell Lp	6540	40872401	FIRE ALARM WORK FOR CRIME LAB REMODEL. SEE ATTACHED CONTRACT/QUOTE TX-MAS-5-84070	428719	01-12-16	Sheriff Admin/Jail	Facility Enhancements	\$1,633.59	159067
Simplex Grinnell Lp	6540	40881926	FIRE ALARM WORK FOR CRIME LAB REMODEL. SEE ATTACHED CONTRACT/QUOTE TX-MAS-5-84070	430117	02-16-16	Sheriff Admin/Jail	Facility Enhancements	\$1,123.02	159067
Simplex Grinnell Lp	6540	40890824	FIRE ALARM WORK FOR CRIME LAB REMODEL. SEE ATTACHED CONTRACT/QUOTE TX-MAS-5-84070	430950	03-08-16	Sheriff Admin/Jail	Facility Enhancements	\$2,327.06	159067
Simplex Grinnell Lp	6540	40900821	FIRE ALARM WORK FOR CRIME LAB REMODEL. SEE ATTACHED CONTRACT/QUOTE TX-MAS-5-84070	432299	04-12-16	Sheriff Admin/Jail	Facility Enhancements	\$432.90	159067
Simplex Grinnell Lp	6540	40911205	FIRE ALARM WORK FOR CRIME LAB REMODEL. SEE ATTACHED CONTRACT/QUOTE TX-MAS-5-84070	434022	05-24-16	Sheriff Admin/Jail	Facility Enhancements	\$643.64	159067
Simplex Grinnell Lp	6540	78135853	FIRE ALARM MONITORING, INNER LOOP	429584	02-02-16	Innerloop Annex	Maintenance Contracts	\$298.77	
Simplex Grinnell Lp	6540	78388882	FIRE ALARM MONITORING, CP ANX	430690	03-01-16	Cedar Park Annex	Maintenance Contracts	\$289.20	
Simplex Grinnell Lp	6540	78388883	FIRE ALARM MONITORING, JESTER ANX	430690	03-01-16	New Round Rock Annex	Maintenance Contracts	\$325.27	
Simplex Grinnell Lp	6540	78388884	FIRE ALARM MONITORING, JESTER ANX	430690	03-01-16	New Round Rock Annex	Maintenance Contracts	\$344.34	
Simplex Grinnell Lp	6540	78519704	ALARM MONITORING, ESOC	432655	04-19-16	Emergency Services Operations Center	Maintenance Contracts	\$409.14	
Simplex Grinnell Lp	6540	78728226	FIRE ALARM MONITORING, CTHSE	436753	08-02-16	Wm Co Courthouse	Maintenance Contracts	\$287.28	
Simplex Grinnell Lp	6540	81793297	PO157429, SMOKE & HEAT SENSOR REPLACEMENT, MAINT	425665	10-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$847.05	
Simplex Grinnell Lp	6540	82679680	FIRE ALARM SYSTEM SERVICE MAINTENANCE AND PARTS AS NEEDED JUL 16 - SEP 16 TXMAS-5-03FAC010	437365	08-16-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,424.22	161520
Simplex Grinnell Lp	6540	82679680	PO 161520, ALARM MAINT, JUV JUST	437365	08-16-16	Juvenile Facility	Maintenance Contracts	\$1,424.22	
Simplex Grinnell Lp	6540	82745675	FIRE ALARM SYSTEM SERVICE MAINTENANCE AND PARTS AS NEEDED JUL 16 - SEP 16 TXMAS-5-03FAC010	437908	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$148.75	161520

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Simplex Grinnell Lp	6540	82745675	PO 161520, PARTS, JUV JUST	437908	08-30-16	Juvenile Facility	Maintenance Contracts	\$148.75	161520
Simplex Grinnell Lp	6540	82747579	FIRE ALARM SYSTEM SERVICE MAINTENANCE AND PARTS AS NEEDED JUL 16 - SEP 16 TXMAS-5-03FAC010	437908	08-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$56.34	
Simplex Grinnell Lp	6540	82747579	PO 161520, PARTS, JAIL	437908	08-30-16	Sheriff Admin/Jail	Maintenance Contracts	\$56.34	161520
Simplex Grinnell Lp	6540	82814307	FIRE ALARM SYSTEM SERVICE MAINTENANCE AND PARTS AS NEEDED JUL 16 - SEP 16 TXMAS-5-03FAC010	438221	09-06-16	Wmsn Cty Buildings	Maintenance Contracts	\$469.91	
Simplex Grinnell Lp	6540	82814307	PO 161520, PARTS, JUV JUST	438221	09-06-16	Juvenile Facility	Maintenance Contracts	\$469.91	161520
Sims, Bonnie E	9882	03/01/16;SIMS	FEB 21-24/16, EXP REIMB, JP#1	431045	03-15-16	J.P. Precinct 1	Training, Conf., Seminars	\$375.44	
Sinclair, Devona L	40759	03/29/16	MAR 21/16, EXP REIMB, 911 COMM	432137	04-12-16	911 Communications	Training, Conf., Seminars	\$78.62	161520
Sinclair, Devona L	40759	05/11/16	MAR 21/16, EXP REIMB, 911 COMM	434204	05-31-16	911 Communications	Training, Conf., Seminars	\$21.40	
Sinclair, Devona L	40759	06/16/16	JUN 12-16/16, EXP REIMB, 911 COMM	435250	06-28-16	911 Communications	Training, Conf., Seminars	\$226.44	161520
Singleton, Connie J	40213	02/26/16	DEC 30/15-FEB 18/16, EXP REIMB, PUR	431084	03-15-16	Purchasing Dept	Travel	\$26.67	
Singleton, Connie J	40213	07/14/16	MAY 18/16, JUN 7, 29, 30/16, JUL 6 & 13/16, EXP REIMB, PUR	436295	07-26-16	Purchasing Dept	Travel	\$54.00	161520
Singleton, Connie J	40213	10/05/15	AUG 11-SEP 30/15, EXP REIMB, PUR	425188	10-20-15	Purchasing Dept	Travel	\$36.23	
Sirchie Finger Print Laboratories	515	225210-IN	PO 158030, GLOVES, SHF	425666	10-27-15	Patrol Division	Law Enforcement Equipment	\$255.90	158735
Sirchie Finger Print Laboratories	515	227497-IN	EST SHIPPING **REF QUOTE 0764150	426277	11-10-15	County Jail	Law Enforcement Equipment	\$10.00	
Sirchie Finger Print Laboratories	515	230289-IN	MicroMax NS Boot Covers large/XL item #: BC17LXL qty: 10 \$1.75	427549	12-08-15	Criminal Investigation Division	Investigative Supp./Svs.	\$17.50	158920
Sirchie Finger Print Laboratories	515	232078-IN	Dactyloscopic 5X Fingerprint Magnifier with LED Light and Henry Disc item #: FM1008 qty: 1 \$227.50	427872	12-15-15	Criminal Investigation Division	Investigative Supp./Svs.	\$227.50	
Sirchie Finger Print Laboratories	515	240666-IN	Shipping	430691	03-01-16	Criminal Investigation Division	Investigative Supp./Svs.	\$(.04)	160255
Sirchie Finger Print Laboratories	515	246053-IN	SHIPPING AND HANDLING	432002	04-01-16	Patrol Division	Law Enforcement Equipment	\$12.50	
Sirchie Finger Print Laboratories	515	250817-IN	TEST 01-MARQUIS REAGENT/10 PACK	433690	05-17-16	County Jail	Law Enforcement Equipment	\$14.85	160614
Sirchie Finger Print Laboratories	515	268999-IN	White China Marker item #: KCP145 qty: 4 \$3.02/ea	438957	09-27-16	Criminal Investigation Division	Investigative Supp./Svs.	\$12.08	
Siteone Landscape Supply Llc	42986	76727403	HUNTER ETHERNET MODULE #ACCCOMLAN BUYBOARD 447-14	437909	08-30-16	Wmsn Cty Buildings	Lawn Service	\$1,985.08	161273
Sixmarie Martinez	45505	15-00294-1	C#15-00296-1, 15-00294-1, RESTITUTION, WILLIAM BRANDON LACKEY, C/ATTY	434023	05-24-16	Default	Due To Others-Ca Restitut	\$250.00	
Skiles, Thomas B	45701	06/20/16	JUN 18/16, EXP REIMB, CPSMI EXAM, PUR	435635	07-05-16	Purchasing Dept	Training, Conf., Seminars	\$199.00	161572
Skiles, Thomas B	45701	07/28/16	JUL 14 & 26/16, EXP REIMB, PUR	437389	08-16-16	Purchasing Dept	Travel	\$17.06	
Skillpoint Alliance	40160	WILCO-0722	PURCHASE FOOD AND BEVERAGE MANAGEMENT TRAINING FOR CADET DP AND CADET AA	438666	09-20-16	Juvenile Services	Professional Services	\$4,000.00	161572
Skinner, Aaron K	43832	04/05/16	MAR 28-APR 1/16, EXP REIMB, CONST#1	432719	04-26-16	Constable Precinct 1	Training, Conf., Seminars	\$271.57	
Skinner, Aaron K	43832	04/05/16A	MAR 28-APR 1/16, EXP REIMB, CONST#1	432719	04-26-16	Constable Precinct 1	Training, Conf., Seminars	\$236.52	161572
Sladecek, Jason T	44053	11/25/15	NOV 20-25/15, EXP REIMB, JAIL	428003	12-18-15	County Jail	Training, Conf., Seminars	\$220.00	
Slater Pugh	41462	12-0801-C368C	WRIT#12-0801-C368, DARCEL ANN QUEEN, CONST#2	434778	06-14-16	Default	Due To Others - Const #2	\$800.00	161572
Slater Pugh	41462	12-0801-C368C	WRIT#12-0801-C368, DARCEL ANN QUEEN, CONST#2	434778	06-14-16	Default	Civil Fees/Office, Const	\$(80.00)	
Slater Pugh	41462	155279	OVERPAYMENT, C/CLK	437910	08-30-16	Default	Fees Of Office, Co. Clerk	\$20.00	161572
Slater Pugh	41462	96286	OVERPAYMENT, C/CLK	426278	11-10-15	Default	Fees Of Office, Co. Clerk	\$30.00	
Sledge, Daniel S	42832	01/19/16	JAN 16/16, EXP REIMB, EMS	429711	02-09-16	Commissioners Court	P&G-Capital	\$14.26	161572
Smith Contracting Co, Inc	14159	1/1510-019	P#1510-019, JAN 1-JAN 31/16, IH 35 NBFR DRIVEWAY	430692	03-01-16	Commissioner Pct 3	P&G-Capital	\$103,944.78	
Smith Contracting Co, Inc	14159	1/1512-043	P#1512-043, MAY 12-31/16, SW BYPASS DRIVEWAYS	435379	06-28-16	Commissioner Pct 3	P&G-Capital	\$73,370.25	160197
Smith Contracting Co, Inc	14159	2/1510-019	P#1510-019, FEB 1-29/16, IH 35 NBFR DRIVEWAY	431463	03-22-16	Commissioner Pct 3	P&G-Capital	\$61,739.55	
Smith Contracting Co, Inc	14159	2/1512-037	IFB 1512-037 FOREST NORTH DRAINAGE IMPROVEMENTS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435103	06-21-16	Unified Road System	Road Constr./Maint.	\$7,884.00	160197
Smith Contracting Co, Inc	14159	2/1512-043	P#1512.043, JUN 1-JUL 8/16, SW BYPASS DRIVEWAYS	437080	08-09-16	Commissioner Pct 3	P&G-Capital	\$90,405.90	
Smith Contracting Co, Inc	14159	3/1510-019	P#1510-019, MAR 1-31/16, IH 35 NBFR DRIVEWAY	432969	04-26-16	Commissioner Pct 3	P&G-Capital	\$44,798.63	160197
Smith Contracting Co, Inc	14159	3/1512-037	ADD ON TO PO 160197 APPROVED ON 8/2/16 BY COURT. IFB 1512-037 TOTAL OF PO: \$150,115.00	437911	08-30-16	Unified Road System	Road Constr./Maint.	\$935.00	
Smith Contracting Co, Inc	14159	3/1512-043	P#1512-043, JUL 9-AUG 5/16, SW BYPASS DRIVEWAYS	437911	08-30-16	Commissioner Pct 3	P&G-Capital	\$58,873.05	160197
Smith Contracting Co, Inc	14159	4/1510-019	P#1510-019, MAR 25-APR 1/16, IH 35 NBFR DRIVEWAY	433433	05-10-16	Commissioner Pct 3	P&G-Capital	\$20,864.95	
Smith Contracting Co, Inc	14159	5/1510-019	P#1510-019, APR 11-30/16, IH-35 NBFR DRIVEWAY (ST DAVID)	437366	08-16-16	Commissioner Pct 3	P&G-Capital	\$5,921.39	160197
Smith Contracting Co, Inc	14159	5/1512-037	IFB 1512-037 FOREST NORTH DRAINAGE IMPROVEMENTS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434383	05-31-16	Unified Road System	Road Constr./Maint.	\$127,219.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Smith, Charles E	33533	02/19/16	FEB 15-18/16, EXP REIMB, 911 COMM	430802	03-08-16	911 Communications	Training, Conf., Seminars	\$140.00	
Smith, Charles E	33533	04/07/16	APR 3-6/16, EXP REIMB, 911 COMM	432784	04-26-16	911 Communications	Training, Conf., Seminars	\$140.00	
Smith, Charles E	33533	08/30/16	AUG 25-26/16, EXP REIMB, 911 COMM	438529	09-20-16	911 Communications	Training, Conf., Seminars	\$60.98	
Smith, Charles E	33533	111313	NOV 10-12/15, EXP REIMB, 911 COMM	426700	11-24-15	911 Communications	Training, Conf., Seminars	\$100.00	
Smith, Hobby R	43915	04/05/16	MAR 28-31/16, EXP REIMB, CONST#1	432845	04-26-16	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Smith, Hobby R	43915	07/25/16	JUL 17-22/16, EXP REIMB, CONST#1	436940	08-09-16	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Smith, Jennifer M	20440	03/14/16	MAR 6-11/16, EXP REIMB, SHF	431880	04-01-16	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Smith, Jennifer M	20440	11/10/15	OCT 26-29/15, EXP REIMB, SHF	427412	12-08-15	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Smith, Jr, Danny W	43428	10/15/15	SEP 22/15, EXP REIMB, D/ATTY	426095	11-10-15	District Attorney	Training, Conf., Seminars	\$482.97	
Smith, Kay S	10316	03/07/16	JAN 18-MAR 1/16, EXP REIMB, ELEC	431403	03-22-16	Election Svs Contract	Travel	\$13.83	
Smith, Kay S	10316	03/07/16	JAN 18-MAR 1/16, EXP REIMB, ELEC	431403	03-22-16	Elections	Travel	\$77.00	
Smith, Kay S	10316	05/17/16	APR 1-MAY 16/16, EXP REIMB, ELEC	434275	05-31-16	Election Svs Contract	Travel	\$13.93	
Smith, Kay S	10316	05/17/16	APR 1-MAY 16/16, EXP REIMB, ELEC	434275	05-31-16	Elections	Travel	\$39.42	
Smith, Kay S	10316	07/20/16	JUL 11-20/16, EXP REIMB, ELEC	437286	08-16-16	Elections	Travel	\$72.31	
Smith, Kay S	10316	09/01/16	AUG 11-31/16, EXP REIMB, ELEC	438591	09-20-16	Election Svs Contract	Travel	\$31.54	
Smith, Kay S	10316	09/01/16	AUG 11-31/16, EXP REIMB, ELEC	438591	09-20-16	Elections	Travel	\$10.15	
Smith, Kay S	10316	09/23/15	SEP 10-23/15, EXP REIMB, ELEC	424678	10-06-15	Elections	Travel	\$28.29	
Smith, Kay S	10316	09/23/15	SEP 10-23/15, EXP REIMB, ELEC	424678	10-06-15	Elections	Election Supplies	\$25.94	
Smith, Kay S	10316	11/16/15	OCT 13, 21-23/15, NOV 16/15, EXP REIMB, ELEC	427428	12-08-15	Election Svs Contract	Travel	\$39.10	
Smith, Kay S	10316	11/16/15	OCT 13, 21-23/15, NOV 16/15, EXP REIMB, ELEC	427428	12-08-15	Elections	Travel	\$15.64	
Smith, Paula F	31163	05/05/16	APR 24-27/16, EXP REIMB, CONST#2	433971	05-24-16	Constable Precinct 2	Training, Conf., Seminars	\$371.12	
Smith, Tammy L	26938	08/12/16	JUN 21-22, JUL 14 & 20/16, AUG 2/16, EXP REIMB, PCT#1	438235	09-06-16	Commissioner Pct 1	Travel	\$55.62	
Smokey Mo'S Bar-B-Q Llc	44470	216219	FOOD DURING STAFF RETREAT, AUG 16-17/16, JUV	438720	09-20-16	Juvenile Services	Training, Conf., Seminars	\$477.90	
Smokey Mo'S Bar-B-Q Llc	44470	AUG 16;JUV	AUG 16-17/16, STAFF RETREAT, TRAINING BREAKFAST & LUNCH, JUV	437081	08-09-16	Juvenile Services	Training, Conf., Seminars	\$3,222.18	
Sneed Vine & Perry Pc	21151	15-1003-CP4	R#2015-124005, AD LITEM FEES, C/CLK	431464	03-22-16	Default	County Clerk-Due To Other	\$350.00	
Sneed Vine & Perry Pc	21151	16-0060-CP4	R#2016-125034, AD LITEM FEES, C/CLK	432970	04-26-16	Default	County Clerk-Due To Other	\$350.00	
Sneed, John I	1192	02/01/16	JAN 24-27/16, EXP REIMB, BNFTS	430037	02-16-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$685.37	
Sneed, John I	1192	05/05/16	MAY 3/16, EXP REIMB, ESD	433913	05-24-16	Emergency Services Department	Travel	\$27.76	
Sneed, John I	1192	06/28/16	JUN 22/16, EXP REIMB, ESD	435753	07-12-16	Emergency Services Department	Travel	\$13.01	
Sneed, John I	1192	09/02/16	AUG 26-SEP 1/16, EXP REIMB, ESD	438583	09-20-16	Emergency Services Department	Travel	\$58.86	
Society For Human Resource Management	14037	2016;MARSTERS	MEMB DUES, MAY 1/16-APR 30/17, P MARSTERS, SHF	431466	03-22-16	Support Services Division	Membership Dues	\$190.00	
Society For Human Resource Management	14037	9006515247	MAY 1/16-APR 30/17, S GOETZ, BNFTS	431465	03-22-16	Wsmn Co Benefits Pgm.	Membership Dues	\$190.00	
Sodexo Services Of Texas Llp	43734	1778	BREAKFAST FOR SALAMANDER CONFERENCE, JAN 8/16, WCCF	429268	01-26-16	Wmsn Co Conservation Dept	Use Of Donations	\$344.55	
Sodexo Services Of Texas Llp	43734	1779	LUNCH FOR SALAMANDER CONFERENCE, JAN 8/16, WCCF	429268	01-26-16	Wmsn Co Conservation Dept	Use Of Donations	\$196.60	
Soe Software Corporation	31350	3267C	CLARITY TRACKING ANNUAL LICENSE FEE	428392	01-05-16	Elections	Computer Prgm/Maint.	\$15,500.00	159298
Soe Software Corporation	31350	3464C	PERIOD: MAY 2015 THRU APRIL 2016 CLARITY ELECTION SUITE (ASSET TRACKING, SUPPORT AND ONLINE TRAINING) ONGOING ANNUAL ASSURANCE PERIOD: MAY 2016 THRU MAY 2017 PLEASE SEE ATTACHED QUOTE PLEASE SEND PO TO abbas.ali@scytl.com PO 158128, SOLARWINDS IP ADDRESS MANAGER IP16000-LICENSE	434384	05-31-16	Elections	Computer Prgm/Maint.	\$15,500.00	160840
Solarwinds Inc	37986	240314	W/1ST YR MAINT, ITS	424744	10-06-15	Information Technology	Computer Software > \$5,00	\$7,628.00	
Solid Border Inc	40118	760202	11/1/2015-10/31/2016 ACCELLION STND FILE TRANSFER VMWARE VIRTUAL APPLIANCE BASED 10 USER PACKAGE WITH OUTLOOK PLUGIN, ANTI VIRUS PER Q# 44240-JP	3008472	10-21-15	Information Technology	Software Maintenance	\$2,331.00	158314
Solid Border Inc	40118	760336	1 YEAR INSTANT REPLACEMENT	3008953	12-16-15	Information Technology	Software Maintenance	\$382.00	159173
Solid Border Inc	40118	760543	DIR CONTRACT: DIR-TSO-2656 1YR ENERGIZE UPDATES FOR BARRACUDA SPAM & VIRUS FIREWALL, MAR 16-MAR 17, HEALTH	3009814	03-23-16	Health District	Software Maintenance	\$681.00	
Solid Border Inc	40118	760647	CUSTOM RIP AND REPLACE SERVICE, SUPPORTS REPLACEMENT OF MOST BUSINESS CLASS ANTIVIRUS PRODUCTS WITH ESET ENDPOINT	3010409	05-25-16	Information Technology	Computer Software < \$5,00	\$346.00	160772
Solid Border Inc	40118	760839	ANTIVIRUS AND ESET ENDPOINT SECURITY PRODUCTS ONLY BARRACUDA MESSAGE ARCHIVER 350 IR; BAR-MA-546845; 8/18/16-10/31/16; DIR-TSO-3021	3011176	08-10-16	Information Technology	Software Maintenance	\$186.48	161529
Solid Border Inc	40118	760841	BARRACUDA EMAIL SECURITY GATEWAY 300 EU; BAR-SF-359157; 8/8/16-10/31/16; DIR-TSO-2656	3011176	08-10-16	Information Technology	Software Maintenance	\$156.40	161529
Solid Border Inc	40118	760908	ESET ENDPOINT PROT ADV LICENSE QTY 2500 PER QUOTE # 46803-JP INCLUDES 1 YEAR RIP/REPLACE SERVICE SUPPORTS	3011593	09-14-16	Information Technology	Computer Software > \$5,00	\$19,250.00	161848

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Solid Border Inc	40118	760936	BARRACUDA MESSAGE ARCHIVER 450 WITH 1YEAR EU, IR, AND MCS PER Q# 46908-JP; DIR-TSO-3021 INCLUDES UPGRADE CREDIT THAT EXPIRES 8/31/16	3011672	09-21-16	Information Technology	Computer Equipment > \$5,0	\$11,592.57	161976
Somerville, Lauren M	42122	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426186	11-10-15	District Attorney	Training, Conf., Seminars	\$140.00	
Sonia Riojas	45826	13-03857-2	C#13-03857-2, RESTITUTION, SONIA RIOJAS, C/ATTY	436754	08-02-16	Default	Due To Others-Ca Restitut	\$300.00	
Sorenson, Mike	30255	02/08/16	FEB 1-4/16, EXP REIMB, SHF	430349	02-23-16	Patrol Division	Training, Conf., Seminars	\$140.00	
Soundoff Signal	37425	3416	SS-ELUC2S010J LED UNDERCOVER 2 INSERT 10 (R/B) soundoff signal universal undercover led insert single light kit, 10-16 vdc w/10' cable: includes insert, lens #1 (extreme angle) & inline flasher - red/blue	434779	06-14-16	911 Communications	Vehicles > \$5,000	\$123.80	160788
South Point Hyundai Z	35376	102284-001291	2013 MAZDA, MAZDA 5, 2016 AIR CHECK	433691	05-17-16	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
Southeastern Emergency Equipment	13397	601654	PO 157947, ADULT ELECTRODES, EMS	425339	10-20-15	Ems	Medical Supplies	\$1,112.85	
Southeastern Emergency Equipment	13397	604130	PO 158151, ADULT ELECTRODES, EMS	426279	11-10-15	Ems	Medical Supplies	\$1,557.99	
Southeastern Emergency Equipment	13397	609861	ECG ELECTRODES M2202A	427873	12-15-15	Ems	Medical Supplies	\$1,483.80	159070
Southeastern Emergency Equipment	13397	612787	ECG ELECTRODES M2202A	428720	01-12-16	Ems	Medical Supplies	\$74.19	159070
Southeastern Emergency Equipment	13397	612861	PHILIPS ECG MONITORING ELECTRODES	428720	01-12-16	Ems	Medical Supplies	\$1,038.66	159199
Southeastern Emergency Equipment	13397	614102	PHILIPS ECG MONITORING ELECTRODES	429019	01-19-16	Ems	Medical Supplies	\$816.09	159199
Southeastern Emergency Equipment	13397	615435	PHILIPS ECG ELECTRODES	429019	01-19-16	Ems	Medical Supplies	\$1,780.56	159497
Southeastern Emergency Equipment	13397	621773	PHILIPS ECG ELECTRODES	430951	03-08-16	Ems	Medical Supplies	\$1,780.56	159859
Southeastern Emergency Equipment	13397	628235	PHILIPS ECG ELECTRODES, ADULT	432300	04-12-16	Ems	Medical Supplies	\$1,112.85	160238
Southeastern Emergency Equipment	13397	630972	PHILIPS ECG ELECTRODES, ADULT	433220	05-03-16	Ems	Medical Supplies	\$667.71	160238
Southeastern Emergency Equipment	13397	631700	PHILIPS ECG ELECTRODES ADULT	433220	05-03-16	Ems	Medical Supplies	\$1,483.80	160443
Southeastern Emergency Equipment	13397	635812	PHILIPS ECG ELECTRODES ADULT	434385	05-31-16	Ems	Medical Supplies	\$296.76	160443
Southeastern Emergency Equipment	13397	636373	PHILIPS ECG ELECTRODES ADULT	434385	05-31-16	Ems	Medical Supplies	\$1,928.94	160740
Southeastern Emergency Equipment	13397	642892	ELECTRODES, ADULT ECG M2202A	435823	07-12-16	Ems	Medical Supplies	\$1,928.94	161119
Southeastern Emergency Equipment	13397	701582	PHILIPS LIMB CABLE SET SNAP ON STYLE	437082	08-09-16	Ems	Medical Supplies	\$279.54	161304
Southeastern Emergency Equipment	13397	705222	PHILIPS ECG ELECTRODES ADULT	437912	08-30-16	Ems	Medical Supplies	\$80.93	161510
Southeastern Emergency Equipment	13397	705720	PHILIPS ECG ELECTRODES ADULT	437912	08-30-16	Ems	Medical Supplies	\$1,375.81	161510
Southeastern Emergency Equipment	13397	708949	PHILIPS SPO2 SENSOR ADULT PERMANENT	438667	09-20-16	Ems	Medical Supplies	\$372.70	161510
Southeastern Emergency Equipment	13397	710336	PHILIPS MONITORING ELECTRODES ECG	438667	09-20-16	Ems	Medical Supplies	\$1,942.32	161809
Southeastern Equipment & Supply Inc	42867	836015	Battery charger purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435380	06-28-16	Fleet Maintenance	Repairs To Equipment	\$333.77	161073
Southern Computer Warehouse	42060	292971	HP LaserJet Enterprise M605n Printer	425939	11-03-15	County Auditor	Computer Equipment < \$5,0	\$796.97	158391
Southern Computer Warehouse	42060	292971	HP 81A Black LaserJet Toner Cartridge CF281A	425939	11-03-15	County Auditor	Office Supplies	\$133.80	158391
Southern Computer Warehouse	42060	293664	HP LASERJET ENTERPRISE M605N PRINTER	426280	11-10-15	Rclds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,593.94	158453
			STATE CONTRACT # HP DIR TSO 2538						
Southern Computer Warehouse	42060	293808	SCW QUOTE 1060414 HP LASERJET PRO 400 PER QUOTE #1060490 TO BE INSTALLED AT JUSTICE CENTER-BAILIFFS **HOLD PO FOR TAMMY MCCULLEY**	425939	11-03-15	Courthouse Security	Computer Equipment < \$5,0	\$398.33	158454
Southern Computer Warehouse	42060	294492	DIR-TSO-2538 Microsoft Surface Ethernet adapter Network adapter, SuperSpeed USB 3.0, Gigabit Ethernet for Surface Pro, Pro 2, Pro 3	425939	11-03-15	Commissioner Pct 4	Computer Equipment < \$5,0	\$29.45	158564
Southern Computer Warehouse	42060	294578	Microsoft Surface Pro Type Cover Keyboard - English, North American layout, black, for Surface Pro 3	425939	11-03-15	Commissioner Pct 4	Computer Equipment < \$5,0	\$102.63	158564
Southern Computer Warehouse	42060	294909	Microsoft Complete for Business Extended service agreement, replacement, 4 years from original purchase date of equipment for Surface Pro 3	425939	11-03-15	Commissioner Pct 4	Computer Equipment < \$5,0	\$334.11	158564
Southern Computer Warehouse	42060	294937	HP Color LaserJet CP4025dn	426280	11-10-15	J.P. Precinct 2	Office Equipment < \$5,000	\$1,083.11	158642
Southern Computer Warehouse	42060	295605	MICROSOFT ARC TOUCH BLUETOOTH MOUSE MOUSE - OPTICAL-3 BUTTONS-WIRELESS-BLUETOOTH-SILVER-FOR SURFACE	426280	11-10-15	Elections	Computer Equipment < \$5,0	\$49.69	158719
Southern Computer Warehouse	42060	295617	SURFACE TABLET FOR TRAINING MICROSOFT SURFACE PRO 3 TABLET-NO KEYBOARD-CORE i5 4300U/1.9 GHz-WINDOWS 8.1 PRO 64-BIT - 8 GB RAM - 256 GB SSD-...ATTACHED QUOTE, DOC # 1063077	426280	11-10-15	Elections	Computer Equipment < \$5,0	\$1,197.73	158719
Southern Computer Warehouse	42060	295620	*PLEASE HOLD PO FOR IT DEPT. WITH COPY TO ELECTIONS DEPT MICROSOFT SURFACE ETHERNET ADAPTER NETWORK ADAPTER - SUPERSPEED USB 3.0 - GIGABIT ETHERNET-FOR SURFACE PRO, PRO 2, PRO 3	426280	11-10-15	Elections	Computer Equipment < \$5,0	\$29.45	158719
Southern Computer Warehouse	42060	295660	MICROSOFT SURFACE MINI DISPLAYPORT HD AV ADAPTER VIDEO/AUDIO ADAPTER-DISPLAYPORT/HDMI-FOR SURFACE 3, PRO 2, PRO 3	426280	11-10-15	Elections	Computer Equipment < \$5,0	\$38.06	158719

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Computer Warehouse	42060	295875	MICROSOFT COMPLETE FOR BUSINESS EXTENDED SERVICE AGREEMENT-REPLACEMENT-4 YEARS (FROM ORIGINAL PURCHASE DATE OF THE EQUIPMENT) - FOR SURFACE PRO 3	426280	11-10-15	Elections	Computer Equipment < \$5,0	\$86.74	158719
Southern Computer Warehouse	42060	296564	Keyboard Cover DIR-SDD-1933	427004	11-24-15	Haz-Mat	Computer Equipment < \$5,0	\$95.72	158809
Southern Computer Warehouse	42060	296613	Mini Display Port DIR-SDD-1933	427004	11-24-15	Haz-Mat	Computer Equipment < \$5,0	\$38.06	158809
Southern Computer Warehouse	42060	296683	HP LASER JET PRO M426FDN, PART# F6W14A#BGJ, QUOTE 1064133	426548	11-17-15	Animal Services	Computer Equipment < \$5,0	\$400.41	158794
Southern Computer Warehouse	42060	297226	0114T279 Canon ImageFormula DR-M160II	426548	11-17-15	J.P. Precinct 1	Computer Equipment < \$5,0	\$2,489.85	158841
Southern Computer Warehouse	42060	297835	DIR-SDD-1933 Extended Service Plan DIR-SDD-1933	427004	11-24-15	Haz-Mat	Computer Equipment < \$5,0	\$86.74	158809
Southern Computer Warehouse	42060	299237	Mobile Data Device and Mounting Hardware	427004	11-24-15	911 Communications	Vehicles > \$5,000	\$72.54	158919
Southern Computer Warehouse	42060	299295	Mobile Data Device and Mounting Hardware	427004	11-24-15	911 Communications	Vehicles > \$5,000	\$1,087.72	158919
Southern Computer Warehouse	42060	299354	PO 158857, HP LASER JET PRINTER, D/CLK	427550	12-08-15	District Clerk	Computer Equipment < \$5,0	\$796.97	
Southern Computer Warehouse	42060	299354	HP Laser Jet M605n 58ppm/600 sheets	427550	12-08-15	District Clerk	Office Supplies	\$796.97	158857
Southern Computer Warehouse	42060	299704	Microsoft Docking Station	427185	12-01-15	J.P. Precinct 2	Computer Equipment < \$5,0	\$294.54	158621
Southern Computer Warehouse	42060	299712	Microsoft Docking Station	427185	12-01-15	J.P. Precinct 2	Computer Equipment < \$5,0	\$147.27	158621
Southern Computer Warehouse	42060	299714	Microsoft Surface Ethernet Adapter	427185	12-01-15	J.P. Precinct 2	Computer Equipment < \$5,0	\$29.45	158621
Southern Computer Warehouse	42060	299717	Microsoft Surface Pro 3	427185	12-01-15	J.P. Precinct 2	Computer Equipment < \$5,0	\$941.82	158621
Southern Computer Warehouse	42060	299720	Microsoft Surface Ethernet Adapter	427185	12-01-15	J.P. Precinct 2	Computer Equipment < \$5,0	\$58.90	158621
Southern Computer Warehouse	42060	299749	Microsoft Surface Pro 3	427185	12-01-15	J.P. Precinct 2	Computer Equipment < \$5,0	\$1,883.64	158621
Southern Computer Warehouse	42060	299775	Microsoft Arc Touch Bluetooth Mouse	427185	12-01-15	J.P. Precinct 2	Computer Equipment < \$5,0	\$99.38	158621
Southern Computer Warehouse	42060	299900	Microsoft Surface Pro Type Cover Red	427185	12-01-15	J.P. Precinct 2	Computer Equipment < \$5,0	\$102.63	158621
Southern Computer Warehouse	42060	299954	printer - Rebecca	429020	01-19-16	County Judge	Computer Equipment < \$5,0	\$1,083.11	158754
Southern Computer Warehouse	42060	300136	Microsoft Complete for Business	427185	12-01-15	J.P. Precinct 2	Computer Equipment < \$5,0	\$172.00	158621
Southern Computer Warehouse	42060	300139	Microsoft Complete for Business	427185	12-01-15	J.P. Precinct 2	Computer Equipment < \$5,0	\$86.74	158621
Southern Computer Warehouse	42060	300143	HP Officejet Pro 8620 e-All-In-One multifunction printer - color-inkjet	427550	12-08-15	Support Services Division	Computer Equipment < \$5,0	\$173.47	158968
			Quotation Doc # 1067711						
Southern Computer Warehouse	42060	300606	PBraun/FThomas/512-943-1312 HP color Laserjet Pro M277dw Multifunction printer	427550	12-08-15	Support Services Division	Computer Equipment < \$5,0	\$386.28	158697
			HP DIR TSO 2538 Quote # 277dw						
Southern Computer Warehouse	42060	301292	PBraun/FThomas/512-943-1312 PO 158955, STARTECH MINI DISPLAY PORT ADAPTER VGA, 368TH	428393	01-05-16	368Th District Court	Computer Equipment < \$5,0	\$22.26	
Southern Computer Warehouse	42060	301294	PO 158955, MICROSOFT SP4 TYPE COVER COMMERCIAL RED, 368TH	428393	01-05-16	368Th District Court	Computer Equipment < \$5,0	\$102.63	
Southern Computer Warehouse	42060	301304	PO 158955, MICROSOFT ARC TOUCH BT MOUSE BLUETOOTH, 368TH	428393	01-05-16	368Th District Court	Computer Equipment < \$5,0	\$49.69	
Southern Computer Warehouse	42060	301350	Mobile Data Device and Mounting Hardware	427550	12-08-15	911 Communications	Vehicles > \$5,000	\$266.10	158919
Southern Computer Warehouse	42060	301410	PO 158955, MICROSOFT SURFACE PRO 3, 1 LICENSE, 368TH	428393	01-05-16	368Th District Court	Computer Equipment < \$5,0	\$941.82	
Southern Computer Warehouse	42060	301486	HP LaserJet Pro M402dn Printer-monochrome-Duplex	427550	12-08-15	Support Services Division	Computer Equipment < \$5,0	\$233.24	159050
Southern Computer Warehouse	42060	301784	Doc # 1072397 PO 158955, MICROSOFT MS SURFACE PRO COMMERCIAL HWSERVICE PLAN, 368TH	428393	01-05-16	368Th District Court	Computer Equipment < \$5,0	\$86.74	
Southern Computer Warehouse	42060	302257	PO 158955, MICROSOFT L2 HDMI ADPTR-WIN8, 368TH	428393	01-05-16	368Th District Court	Computer Equipment < \$5,0	\$33.83	
Southern Computer Warehouse	42060	302305	Microsoft Surface Pro 4, 12.3 - Windows 10 Pro - Intel Core i5 - 256GB - 8GB RAM, Quote #1066337	427874	12-15-15	J.P. Precinct 3	Computer Equipment < \$5,0	\$1,197.73	159051
Southern Computer Warehouse	42060	302310	Microsoft Ethernet Adapter, USB 3.0 Ethernet Adapter, Quote #1066337	427874	12-15-15	J.P. Precinct 3	Computer Equipment < \$5,0	\$31.77	159051

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Computer Warehouse	42060	302396	Microsoft Surface Pro 4 Type Cover, Black - compatible with Pro 4, Quote #1066337	427874	12-15-15	J.P. Precinct 3	Computer Equipment < \$5,0	\$103.17	159051
Southern Computer Warehouse	42060	302416	Microsoft HDMI Adapter, Mini DisplayPort to HDMI Adapter, Quote #1066337	427874	12-15-15	J.P. Precinct 3	Computer Equipment < \$5,0	\$31.73	159051
Southern Computer Warehouse	42060	302715	Microsoft Extended Hardware Service Plan, Extended service agreement - replacement - 3 years (from original purchase date of the equipment) - for Surface Pro, Pro 2, Pro 3, Pro 4, Quote #1066337	427874	12-15-15	J.P. Precinct 3	Computer Equipment < \$5,0	\$88.67	159051
Southern Computer Warehouse	42060	303297	HP Color LaserJet Pro MFP M447fnw	427874	12-15-15	Commissioners Court	P&G-Capital	\$398.64	159137
Southern Computer Warehouse	42060	303865	PO 158955, MICROSOFT ETH ADPT, EXTERNAL POWER SUPPLY, 1 YR WARRANTY, 368TH	428393	01-05-16	368Th District Court	Computer Equipment < \$5,0	\$176.72	
Southern Computer Warehouse	42060	305024	Canon ImageFormula DR-6010C	3010071	04-20-16	District Attorney	Office Equipment < \$5,000	\$2,149.88	159255
Southern Computer Warehouse	42060	305024	Canon ImageFormula DR-6010C	3010071	04-20-16	Dist Atty Assets Forfeitures	Office Equipment < \$5,000	\$4,299.76	
Southern Computer Warehouse	42060	309643	Fujitsu Fi-7160 Scanner	429585	02-02-16	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$859.43	159485
Southern Computer Warehouse	42060	309983	HP LASERJET PRINTERS (5), EMS	429269	01-26-16	Ems	Computer Equipment < \$5,0	\$1,138.45	
Southern Computer Warehouse	42060	309987	HP LaserJet Enterprise M604n printer-monochrome-optional-laser-A4/legal.	429020	01-19-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$585.55	159541
Southern Computer Warehouse	42060	311857	HP Color LaserJet Enterprise Printer	429585	02-02-16	J.P. Precinct 2	Office Equipment < \$5,000	\$2,295.54	159592
Southern Computer Warehouse	42060	312323	HP LASER JET ENTERPRISE M650N PRINTERS - MONOCHROME - SEE ATTACHMENT - PRICE QUOTATION DOC #1088921 - REV 1 OF 1	429585	02-02-16	J.P. Precinct 4	Office Equipment < \$5,000	\$1,640.26	159605
Southern Computer Warehouse	42060	312465	APC SMART UPS 750 LCD UPS 120V, USB BLACK	429269	01-26-16	Information Technology	Computer Equipment < \$5,0	\$1,024.16	159611
Southern Computer Warehouse	42060	312700	APC NETWORK MNGT CARD 2 - REMOTE MNGT ADAPTER	429269	01-26-16	Information Technology	Computer Equipment < \$5,0	\$971.76	159611
Southern Computer Warehouse	42060	318994	DIR-SDD-1933 exp 11/9/2016 HP LaserJet Enterprise M605n Printer for the Patrol Room. See Doc#1118904. Ship to ITS/Bill to Sheriff's Office. HP DIR-TSO-2538.	3009665	03-09-16	Patrol Division	Computer Equipment < \$5,0	\$820.13	159915
Southern Computer Warehouse	42060	319719	S. Hall/J. David/Patrol 512-943-5270 SCHNEIDER ELECTRIC RACK PDU BASIC ZERO U 30A 208V, DIR-SDD-1933	3009592	03-02-16	Information Technology	Computer Equipment < \$5,0	\$504.98	159967
Southern Computer Warehouse	42060	321194	Ethernet Cable	3009880	03-30-16	County Court At Law 3	Computer Equipment < \$5,0	\$10.56	160018
Southern Computer Warehouse	42060	321269		3009749	03-16-16	County Court At Law 3	Computer Equipment < \$5,0	\$10.56	160018
Southern Computer Warehouse	42060	323160	HP Officejet 100 Mobile Printer	3009880	03-30-16	Support Services Division	Computer Equipment < \$5,0	\$228.52	160100
			HP DIR TSO 2538 Doc # 1163404						
Southern Computer Warehouse	42060	323834	PBraun/FThomas/512-943-1312 HP Color CP4025dn	3009815	03-23-16	J.P. Precinct 2	Office Equipment < \$5,000	\$2,166.22	160142
Southern Computer Warehouse	42060	325591	Document scanner	3009945	04-06-16	J.P. Precinct 1	Computer Equipment < \$5,0	\$1,659.90	160212
Southern Computer Warehouse	42060	325883	Microsoft Surface Mini DisplayPort to VGA Adapter Display adapter-Mini DisplayPort (M)-HD-15(F)-commercial	3009945	04-06-16	County Attorney	Computer Equipment < \$5,0	\$668.80	160214
Southern Computer Warehouse	42060	329182	HP LaserJet Pro MFP M127fn Multifunction printer-B/W-laser-Legal 8.5 x14 original-A4/Legal up to 21ppm-copying, up to 21ppm-printing 150 sheets Part #: CZ181A#BGJ Quote Doc#: 1294695 - rev 1 of 1	3010593	06-15-16	Criminal Investigation Division	Office Equipment < \$5,000	\$185.22	160338
Southern Computer Warehouse	42060	331105	MJohnson / PHughey 512.943.1313 SONY HANDYCAM HDR-CX440 CAMCORDER **REF QUOTE 1294369	3010071	04-20-16	County Jail	Office Equipment < \$5,000	\$1,825.56	160423
Southern Computer Warehouse	42060	332384	HP LASERJET PRINTERS (7), EMS	3010071	04-20-16	Ems	Computer Equipment < \$5,0	\$1,597.96	
Southern Computer Warehouse	42060	334166	HP Laser Jet M605n Printer	3010494	06-01-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$2,460.39	160589
Southern Computer Warehouse	42060	334597	HP LASER JET ENTERPRISE M605N - MONOCHROME - OPTIONAL - LASER - A4/LEGAL - 1200X1200 DPI - UP TO 58 PPM - CAPACITY 600 SHEETS - USB 2.0, GIGABIT LAN, USB 2.0 HOST - BLACK WHITE - SINGLE SIDED PRINTING ONLY - SEE QUOTATION #1357418	3010334	05-18-16	J.P. Precinct 4	Office Equipment < \$5,000	\$1,640.26	160600
Southern Computer Warehouse	42060	334597	HP 81A - BLACK - ORIGINAL - LASERJET - TONER CARTRIDGE (CF281A) - FOR LASERJET ENTERPRISE M605N; LASERJET MANAGED M605, MFP M630; LASERJET MANAGED FLOW MFP M630 - - SEE QUOTATION #1357418	3010334	05-18-16	J.P. Precinct 4	Printer Supplies	\$267.60	160600
Southern Computer Warehouse	42060	335510	Fujitsu fi-7160 Document scanner-duplex-8.5 inx14 in-600 dpix600dpi-up to 60 ppm Part# PA03670-B055	3010334	05-18-16	County Attorney	Computer Equipment < \$5,0	\$859.43	160621
Southern Computer Warehouse	42060	336288	LP Laser Jet Enterprise M605n HP DIR-TSO-2538	3010262	05-11-16	Personal Bond Office	Computer Equipment < \$5,0	\$820.13	160639
Southern Computer Warehouse	42060	337937	Fujitsu fi 6110 Doc Scanner	3010494	06-01-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,911.39	160728

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Computer Warehouse	42060	338867	HP Laser Jet Printer	3010494	06-01-16	County Court At Law 1	Computer Equipment < \$5,0	\$820.13	160741
Southern Computer Warehouse	42060	339852	HP LaserJet Enterprise M605n Part # E6B69A#BGJ DIR-TSO-2538	3010965	07-20-16	26Th District Court	Computer Equipment < \$5,0	\$820.13	160780
Southern Computer Warehouse	42060	343764	REPLACEMENT DESK TOP PRINTER - ITEM HP LASER JET PRO M201dw - PART # CF456A#BGJ	3010593	06-15-16	Constable Precinct 3	Office Equipment < \$5,000	\$127.34	160913
Southern Computer Warehouse	42060	347741	3 Yr Extended Warranty Fujitsu fi-6110	3010741	06-29-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$522.72	161040
Southern Computer Warehouse	42060	355037	PO 161370, HDMI CONVERTER, CABLE, JUV	3011015	07-27-16	Juvenile Services	Office Equipment < \$5,000	\$165.36	
Southern Computer Warehouse	42060	355037	Samsung 40in TV's, protection plan and HDMI Adapters-PURCHASE QUOTE #1483746-DET	3011015	07-27-16	Juvenile Services	Computer Equipment < \$5,0	\$165.36	161370
Southern Computer Warehouse	42060	355251	PO 161370, TV'S (2), JUV	3011015	07-27-16	Juvenile Services	Office Equipment < \$5,000	\$917.24	
Southern Computer Warehouse	42060	355251	Samsung 40in TV's, protection plan and HDMI Adapters-PURCHASE QUOTE #1483746-DET	3011015	07-27-16	Juvenile Services	Computer Equipment < \$5,0	\$917.24	161370
Southern Computer Warehouse	42060	355800	HP COLOR LASERJET ENTERPRISE M651N - PRINTER - COLOR - LASER - A4/LEGAL - 1200 X 1200 DPI - UP TO 45 PPM (MONO) / UP TO 45 PPM (COLOR) - CAPACITY: 600 SHEETS - USB 2.0, GIGABIT LAN, USB HOST - SEE QUOTE #1491733	3011177	08-10-16	J.P. Precinct 4	Office Equipment < \$5,000	\$1,042.33	161388
Southern Computer Warehouse	42060	359479	Canon imageFormula DR 6010C Document Scanner	3011435	08-31-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Office Equipment < \$5,000	\$4,232.94	161553
Southern Computer Warehouse	42060	359481	Canon imageFormula DR6010C Document Scanner	3011435	08-31-16	District Clerk	Computer Equipment < \$5,0	\$4,232.94	161552
Southern Computer Warehouse	42060	359891	Canon ImageFormula DR-M16011	3011673	09-21-16	County Treasurer	Computer Equipment < \$5,0	\$1,642.64	161578
Southern Computer Warehouse	42060	361855	QUANTUM LTO6 ULTRIUM TAPES STARTING SEQUENCE FOR TAPE LABELS: #2031	3011435	08-31-16	Information Technology	Computer Supplies	\$840.00	161672
Southern Computer Warehouse	42060	361935	Samsung 40in TV's, protection plan and HDMI Adapters-PURCHASE QUOTE #1483746-DET	3011515	09-07-16	Juvenile Services	Computer Equipment < \$5,0	\$159.16	161370
Southern Computer Warehouse	42060	361935	PO 161370, SAMSUNG PROTECTION PLAN, 2YR EXTENDED SVC, JUV	3011515	09-07-16	Juvenile Services	Maintenance Contracts	\$159.16	
Southern Computer Warehouse	42060	362730	HP COLOR LASERJET ENTERPRISE M651N	3011515	09-07-16	Purchasing Dept	Computer Equipment < \$5,0	\$1,042.33	161684
Southern Computer Warehouse	42060	363100	HP LASER JET ENTERPRISE M605N - MONOCHROME - LASER - A4/LEGAL - 1200 X1200 DPI - UP TO 58 PPM - CAPACITY: 600 SHEETS - USB 2.0, GIGABIT LAN, USB 2.0 HOST - BLACK WHITE - SINGLE SIDED PRINTING ONLY - QUOTE # 1561429 - DIR-TSO-2538	3011673	09-21-16	J.P. Precinct 4	Office Equipment < \$5,000	\$133.80	161708
Southern Computer Warehouse	42060	363335	HP LaserJet CP4025dn (TCPN R160201)	3011515	09-07-16	911 Communications	Computer Equipment < \$5,0	\$950.60	161731
Southern Computer Warehouse	42060	363666	PURCHASE QUOTE# 1512961-UNINTERRUPTED POWER SOURCE(UPS-AC120 V (BACK POWER FOR SECURE SYSTEM)	3011594	09-14-16	Juvenile Services	Computer Equipment < \$5,0	\$123.60	161760
Southern Computer Warehouse	42060	363692	Canon imageFORMULA Scanners	3011515	09-07-16	J.P. Precinct 2	Office Equipment < \$5,000	\$1,642.64	161761
Southern Computer Warehouse	42060	365561	Fujitsu fi-7160 Document Scanner	3011594	09-14-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$2,575.29	161866
Southern Computer Warehouse	42060	366306	Fujitsu Advance Exchange 3 yr Ext Svc Agreement	3011594	09-14-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$465.72	161866
Southern Computer Warehouse	42060	IN-000282508	PO 157863, KEYBOARD, DISK DRIVES, ADAPTERS, C/ATTY	424745	10-06-15	County Attorney	Computer Equipment < \$5,0	\$1,600.55	
Southern Computer Warehouse	42060	IN-000282738	PO 157863, MICROSOFT SURFACE PRO 3 (5), C/ATTY	424745	10-06-15	County Attorney	Computer Equipment < \$5,0	\$9,076.95	
Southern Computer Warehouse	42060	IN-000282743	PO 157863, VIDEO ADAPTER (5), C/ATTY	424745	10-06-15	County Attorney	Computer Equipment < \$5,0	\$113.75	
Southern Computer Warehouse	42060	IN-000282745	PO 157863, USB, C/ATTY	424745	10-06-15	County Attorney	Computer Equipment < \$5,0	\$28.41	
Southern Computer Warehouse	42060	IN-000284554	PO 157863, UBS, C/ATTY	424745	10-06-15	County Attorney	Computer Equipment < \$5,0	\$113.64	
Southern Computer Warehouse	42060	IN-000286421	PO 157863, ADAPT USB (5), C/ATTY	424745	10-06-15	County Attorney	Computer Equipment < \$5,0	\$365.95	
Southern Computer Warehouse	42060	IN-000296022	scanner - Rebecca DIR-SDD-1933	428038	12-18-15	County Judge	Computer Equipment < \$5,0	\$829.95	158756
Southern Computer Warehouse	42060	IN-000316465	EDGE DIGITAL MEDIA PREMIUM FLASH MEMORY CARD--512 MB - COMPACT FLASH QUOTE DOC # 1091484 - REV 1OF 1	3009446	02-17-16	Elections	Election Supplies	\$1,664.85	159717
Southern Computer Warehouse	42060	IN-000316846	EDGE DIGITAL MEDIA PREMIUM FLASH MEMORY CARD--512 MB - COMPACT FLASH QUOTE DOC # 1091484 - REV 1OF 1	3009446	02-17-16	Elections	Election Supplies	\$332.97	159717
Southern Computer Warehouse	42060	IN-000317443	TRIPP LITE SMARTPRO UPS BATTERY BACKUP	3009513	02-24-16	County Jail	Computer Equipment < \$5,0	\$363.84	159836
Southern Computer Warehouse	42060	IN-000344251	C2G High Speed HDMI Cable	3010678	06-22-16	Support Services Division	Office Equipment < \$5,000	\$10.56	160983
Southern Computer Warehouse	42060	IN-000344402	CANON IMAGE FORMULA DR-M160II DOCUMENT SCANNER DIR-SDD1933	3010678	06-22-16	Personal Bond Office	Computer Equipment < \$5,0	\$822.02	160985
Southern Computer Warehouse	42060	IN-000344489	VIZIO SmartCast 43 LED TV	3010678	06-22-16	Support Services Division	Office Equipment < \$5,000	\$489.01	160983
			Quote #1456683						
			PBraun/FThomas/512-943-1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Computer Warehouse	42060	IN-000350005	Canon Scanner for IDC	3010810	07-06-16	Magistrate Office	Computer Equipment < \$5,0	\$818.41	161155
Southern Computer Warehouse	42060	IN-000353187	HP COLOR LASERJET PRO M452NW PRINTER FOR LT LOYD AND SGT CASEY	3011015	07-27-16	County Jail	Computer Equipment < \$5,0	\$306.42	161227
Southern Computer Warehouse	42060	IN-000362318	Printer HP LaserJet/M605	3011515	09-07-16	County Court At Law 1	Computer Equipment < \$5,0	\$755.47	161666
Southern Computer Warehouse	42060	IN-000363953	CANON IMAGE FORMULA DR-C240 DOCUMENT SCANNER (LT. LOYD AND SGT CASEY)	3011594	09-14-16	County Jail	Computer Equipment < \$5,0	\$1,379.94	161830
Southern Computer Warehouse	42060	IN-000363992	**REF QUOTE 1563507 PRINTER, EPSON EXPRESSION HOME XP-430, COLOR, C11CE59201	3011435	08-31-16	Animal Services	P&G-Oper/Maint	\$60.61	161823
Southern Computer Warehouse	42060	IN-000364416	APPLE IPAD AIR 2 WI-FI + CELLULAR TABLET, MH2M2LL/A	3011435	08-31-16	Animal Services	P&G-Oper/Maint	\$589.68	161823
Southern Computer Warehouse	42060	IN-000366293	EXTENDED CARE SERVICE AGREEMENT PARTS AND LABOT FOR 2 YEARS, IPAD AIR, 54738LL/A	3011594	09-14-16	Animal Services	P&G-Oper/Maint	\$78.58	161823
Southern Safety Sales, Inc	4752	1549397	PO 158033, FITTED SHEETS, DISINFECT WIPES, EMS	3008410	10-14-15	Ems	Medical Supplies	\$787.80	
Southern Safety Sales, Inc	4752	1549591	PO 158033, FITTED SHEETS, EMS	3008473	10-21-15	Ems	Medical Supplies	\$716.40	
Southern Safety Sales, Inc	4752	1550014	EMS GOODS NON PHARMACEUTICAL	3008776	11-25-15	Ems	Medical Supplies	\$1,862.10	158575
Southern Safety Sales, Inc	4752	1550095	EMS GOODS NON PHARMACEUTICAL	3008705	11-18-15	Ems	Medical Supplies	\$537.30	158575
Southern Safety Sales, Inc	4752	1550463	EMS GOODS NON PHARMACEUTICAL	3008954	12-16-15	Ems	Medical Supplies	\$1,194.00	158575
Southern Safety Sales, Inc	4752	1550574	EMS GOODS NON PHARMACEUTICAL	3009057	01-06-16	Ems	Medical Supplies	\$261.30	158575
Southern Safety Sales, Inc	4752	1550987	EMS GOODS NON PHARMACEUTICAL	3009123	01-13-16	Ems	Medical Supplies	\$2,176.80	158575
Southern Safety Sales, Inc	4752	1551391	EMS GOODS NON PHARMACEUTICAL	3009380	02-10-16	Ems	Medical Supplies	\$656.70	158575
Southern Safety Sales, Inc	4752	1551558	EMS GOODS NON PHARMACEUTICAL	3009447	02-17-16	Ems	Medical Supplies	\$537.30	158575
Southern Safety Sales, Inc	4752	1551559	EMS GOODS NON PHARMACEUTICAL	3009447	02-17-16	Ems	Medical Supplies	\$1,194.00	158575
Southern Safety Sales, Inc	4752	1551649	EMS GOODS NON PHARMACEUTICAL	3009514	02-24-16	Ems	Medical Supplies	\$812.00	158575
Southern Safety Sales, Inc	4752	1552107	EMS GOODS NON PHARMACEUTICAL	3009750	03-16-16	Ems	Medical Supplies	\$692.40	158575
Southern Safety Sales, Inc	4752	1552176	EMS GOODS NON PHARMACEUTICAL	3009816	03-23-16	Ems	Medical Supplies	\$(1.70)	
Southern Safety Sales, Inc	4752	1552528	EMS GOODS NON PHARMACEUTICAL	3009997	04-13-16	Ems	Medical Supplies	\$1,778.40	160035
Southern Safety Sales, Inc	4752	1552939	EMS GOODS NON PHARMACEUTICAL	3010223	05-04-16	Ems	Medical Supplies	\$624.60	160035
Southern Safety Sales, Inc	4752	1552976	EMS GOODS NON PHARMACEUTICAL	3010223	05-04-16	Ems	Medical Supplies	\$910.20	160035
Southern Safety Sales, Inc	4752	1553176	EMS GOODS NON PHARMACEUTICAL	3010410	05-25-16	Ems	Medical Supplies	\$1,517.70	160035
Southern Safety Sales, Inc	4752	1553391	EMS GOODS NON PHARMACEUTICAL	3010410	05-25-16	Ems	Medical Supplies	\$351.30	160035
Southern Safety Sales, Inc	4752	1553541	EMS GOODS NON PHARMACEUTICAL	3010594	06-15-16	Ems	Medical Supplies	\$1,384.80	160035
Southern Safety Sales, Inc	4752	1553709	EMS GOODS NON PHARMACEUTICAL	3010594	06-15-16	Ems	Medical Supplies	\$180.90	160035
Southern Safety Sales, Inc	4752	1553973	EMS GOODS NON PHARMACEUTICAL	3010811	07-06-16	Ems	Medical Supplies	\$1,313.40	160035
Southern Safety Sales, Inc	4752	1554056	EMS GOODS NON PHARMACEUTICAL	3010811	07-06-16	Ems	Medical Supplies	\$675.00	160035
Southern Safety Sales, Inc	4752	1554411	EMS GOODS NON PHARMACEUTICAL	3011016	07-27-16	Ems	Medical Supplies	\$1,192.50	160035
Southern Safety Sales, Inc	4752	1554468	EMS GOODS NON PHARMACEUTICAL	3011178	08-10-16	Ems	Medical Supplies	\$358.20	160035
Southern Safety Sales, Inc	4752	1554681	EMS GOODS NON PHARMACEUTICAL	3011268	08-17-16	Ems	Medical Supplies	\$895.50	160035
Southern Safety Sales, Inc	4752	1554791	EMS GOODS NON PHARMACEUTICAL	3011354	08-24-16	Ems	Medical Supplies	\$171.00	160035
Southern Safety Sales, Inc	4752	1554792	EMS GOODS NON PHARMACEUTICAL	3011354	08-24-16	Ems	Medical Supplies	\$562.50	160035
Southern Safety Sales, Inc	4752	1555128	NORMAL SALINE FLUSHES PFS	3011674	09-21-16	Ems	Medical Supplies	\$(2.70)	
Southern Safety Sales, Inc	4752	1555128	NORMAL SALINE FLUSHES PFS	3011674	09-21-16	Ems	Pharmaceuticals	\$540.00	161620
Southern Safety Sales, Inc	4752	1555280	STRETCHER SHEETS	3011674	09-21-16	Ems	Medical Supplies	\$1,194.00	161620
Southern Safety Sales, Inc	4752	1555353	EMS GOODS NON PHARMACEUTICAL	3011674	09-21-16	Ems	Medical Supplies	\$84.00	160035
Southern Tire Mart, Llc	34560	63159933	PO 157730, TIRES, FLEET	424746	10-06-15	Fleet Maintenance	Tires, Tubes	\$(75.00)	
Southern Tire Mart, Llc	34560	63159935	PO 158087, TIRE, FLEET	424746	10-06-15	Fleet Maintenance	Tires, Tubes	\$439.98	
Southern Tire Mart, Llc	34560	63159938	PO 158087, TIRE, FLEET	424746	10-06-15	Fleet Maintenance	Tires, Tubes	\$251.70	
Southern Tire Mart, Llc	34560	63159940	PO 158087, TIRE, FLEET	424746	10-06-15	Fleet Maintenance	Tires, Tubes	\$139.99	
Southern Tire Mart, Llc	34560	63160050	PO 158087, TIRES, FLEET	424746	10-06-15	Fleet Maintenance	Tires, Tubes	\$219.99	
Southern Tire Mart, Llc	34560	63160260	PO 158087, TIRES, FLEET	424746	10-06-15	Fleet Maintenance	Tires, Tubes	\$360.72	
Southern Tire Mart, Llc	34560	63160263	PO 158087, TIRES, FLEET	424746	10-06-15	Fleet Maintenance	Tires, Tubes	\$821.52	
Southern Tire Mart, Llc	34560	63160429	PO 157730, TIRES, FLEET	425055	10-13-15	Fleet Maintenance	Tires, Tubes	\$604.20	
Southern Tire Mart, Llc	34560	63160432	PO 158226, TIRES, FLEET	425055	10-13-15	Fleet Maintenance	Tires, Tubes	\$160.00	
Southern Tire Mart, Llc	34560	63160695	PO 158226, TIRES, FLEET	425055	10-13-15	Fleet Maintenance	Tires, Tubes	\$445.76	
Southern Tire Mart, Llc	34560	63160784	PO 158226, TIRES, FLEET	425055	10-13-15	Fleet Maintenance	Tires, Tubes	\$425.68	
Southern Tire Mart, Llc	34560	63160811	PO 158226, TIRES, FLEET	425055	10-13-15	Fleet Maintenance	Tires, Tubes	\$(445.76)	
Southern Tire Mart, Llc	34560	63160816	PO 158226, TIRES, FLEET	425055	10-13-15	Fleet Maintenance	Tires, Tubes	\$1,295.28	
Southern Tire Mart, Llc	34560	63160821	PO 158226, TIRES, FLEET	425055	10-13-15	Fleet Maintenance	Tires, Tubes	\$279.80	
Southern Tire Mart, Llc	34560	63160823	PO 158226, TIRES, FLEET	425055	10-13-15	Fleet Maintenance	Tires, Tubes	\$892.28	
Southern Tire Mart, Llc	34560	63160825	PO 157730, TIRES, FLEET	425055	10-13-15	Fleet Maintenance	Tires, Tubes	\$435.90	
Southern Tire Mart, Llc	34560	63160858	PO 158087, TIRES, FLEET	424746	10-06-15	Fleet Maintenance	Tires, Tubes	\$206.70	
Southern Tire Mart, Llc	34560	63161100	PO 158226, TIRES, FLEET	425340	10-20-15	Fleet Maintenance	Tires, Tubes	\$169.54	
Southern Tire Mart, Llc	34560	63161305	PO 158226, TIRES, FLEET	425340	10-20-15	Fleet Maintenance	Tires, Tubes	\$69.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63161306	PO 158226, TIRES, FLEET	425340	10-20-15	Fleet Maintenance	Tires, Tubes	\$269.78	
Southern Tire Mart, Llc	34560	63161595	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$206.70	158280
Southern Tire Mart, Llc	34560	63161598	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$207.26	158280
Southern Tire Mart, Llc	34560	63161620	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$160.02	158280
Southern Tire Mart, Llc	34560	63161659	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$704.16	158280
Southern Tire Mart, Llc	34560	63161661	Blanket PO for Recapped Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$601.20	158281
Southern Tire Mart, Llc	34560	63161770	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$5,529.56	158321
Southern Tire Mart, Llc	34560	63161797	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$2,999.26	158321
Southern Tire Mart, Llc	34560	63161799	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$124.68	158321
Southern Tire Mart, Llc	34560	63161949	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$2,435.90	158321
Southern Tire Mart, Llc	34560	63161950	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$362.86	158321
Southern Tire Mart, Llc	34560	63161954	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$(2,999.26)	158321
Southern Tire Mart, Llc	34560	63161956	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$(279.26)	158321
Southern Tire Mart, Llc	34560	63161957	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$463.76	158280
Southern Tire Mart, Llc	34560	63161959	PO 158280, TIRES, FLEET	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$36.42	
Southern Tire Mart, Llc	34560	63162104	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$218.20	158321
Southern Tire Mart, Llc	34560	63162107	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$3,405.52	158321
Southern Tire Mart, Llc	34560	63162203	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$219.99	158321
Southern Tire Mart, Llc	34560	63162225	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425667	10-27-15	Fleet Maintenance	Tires, Tubes	\$194.61	158321
Southern Tire Mart, Llc	34560	63162571	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425940	11-03-15	Fleet Maintenance	Tires, Tubes	\$445.08	158321
Southern Tire Mart, Llc	34560	63162636	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425940	11-03-15	Fleet Maintenance	Tires, Tubes	\$379.64	158321
Southern Tire Mart, Llc	34560	63162639	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425940	11-03-15	Fleet Maintenance	Tires, Tubes	\$(445.08)	158321
Southern Tire Mart, Llc	34560	63162748	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425940	11-03-15	Fleet Maintenance	Tires, Tubes	\$654.60	158321
Southern Tire Mart, Llc	34560	63162751	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425940	11-03-15	Fleet Maintenance	Tires, Tubes	\$261.90	158321
Southern Tire Mart, Llc	34560	63162754	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425940	11-03-15	Fleet Maintenance	Tires, Tubes	\$494.64	158321
Southern Tire Mart, Llc	34560	63163001	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426281	11-10-15	Fleet Maintenance	Tires, Tubes	\$259.26	158321
Southern Tire Mart, Llc	34560	63163039	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426281	11-10-15	Fleet Maintenance	Tires, Tubes	\$413.40	158321
Southern Tire Mart, Llc	34560	63163239	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426281	11-10-15	Fleet Maintenance	Tires, Tubes	\$1,951.88	158321
Southern Tire Mart, Llc	34560	63163333	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426281	11-10-15	Fleet Maintenance	Tires, Tubes	\$184.62	158321
Southern Tire Mart, Llc	34560	63163401	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426281	11-10-15	Fleet Maintenance	Tires, Tubes	\$75.00	158321
Southern Tire Mart, Llc	34560	63163507	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426281	11-10-15	Fleet Maintenance	Tires, Tubes	\$222.12	158321
Southern Tire Mart, Llc	34560	63163910	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426549	11-17-15	Fleet Maintenance	Tires, Tubes	\$480.00	158321
Southern Tire Mart, Llc	34560	63163913	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426549	11-17-15	Fleet Maintenance	Tires, Tubes	\$206.70	158321
Southern Tire Mart, Llc	34560	63163915	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426549	11-17-15	Fleet Maintenance	Parts	\$160.00	158912
Southern Tire Mart, Llc	34560	63163917	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426549	11-17-15	Fleet Maintenance	Tires, Tubes	\$228.60	158321
Southern Tire Mart, Llc	34560	63164024	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426549	11-17-15	Fleet Maintenance	Tires, Tubes	\$2,444.40	158321
Southern Tire Mart, Llc	34560	63164266	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427551	12-08-15	Fleet Maintenance	Tires, Tubes	\$203.84	158321
Southern Tire Mart, Llc	34560	63164700	Blanket PO for Recapped Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427551	12-08-15	Fleet Maintenance	Tires, Tubes	\$929.30	158281
Southern Tire Mart, Llc	34560	63164702	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427551	12-08-15	Fleet Maintenance	Tires, Tubes	\$69.95	158321

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Southern Tire Mart, Llc	34560	63164703	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427551	12-08-15	Fleet Maintenance	Tires, Tubes	\$2,237.68	158321
Southern Tire Mart, Llc	34560	63164765	Blanket PO for Recapped Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$(20.00)	158281
Southern Tire Mart, Llc	34560	63165028	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427551	12-08-15	Fleet Maintenance	Tires, Tubes	\$207.04	158321
Southern Tire Mart, Llc	34560	63165033	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427551	12-08-15	Fleet Maintenance	Tires, Tubes	\$206.68	158321
Southern Tire Mart, Llc	34560	63165290	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427551	12-08-15	Fleet Maintenance	Tires, Tubes	\$112.82	158321
Southern Tire Mart, Llc	34560	63165358	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$1,330.10	158321
Southern Tire Mart, Llc	34560	63165387	Blanket Purchase order for Tires ***PLEASE*** Send all copies of invoices to fleetaccouting@wilco.org	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$205.83	159151
Southern Tire Mart, Llc	34560	63165388	Blanket Purchase order for Tires ***PLEASE*** Send all copies of invoices to fleetaccouting@wilco.org	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$458.20	159151
Southern Tire Mart, Llc	34560	63165506	Blanket Purchase order for Tires ***PLEASE*** Send all copies of invoices to fleetaccouting@wilco.org	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$508.84	159151
Southern Tire Mart, Llc	34560	63165512	Blanket Purchase order for Tires ***PLEASE*** Send all copies of invoices to fleetaccouting@wilco.org	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$778.44	159151
Southern Tire Mart, Llc	34560	63165691	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$1,056.24	159170
Southern Tire Mart, Llc	34560	63165693	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$878.04	159170
Southern Tire Mart, Llc	34560	63165696	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$254.42	159170
Southern Tire Mart, Llc	34560	63165727	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428721	01-12-16	Fleet Maintenance	Parts	\$507.00	158912
Southern Tire Mart, Llc	34560	63165747	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$175.96	159170
Southern Tire Mart, Llc	34560	63165768	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$219.99	159170
Southern Tire Mart, Llc	34560	63166070	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$237.26	159170
Southern Tire Mart, Llc	34560	63166101	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427875	12-15-15	Fleet Maintenance	Tires, Tubes	\$586.80	159170
Southern Tire Mart, Llc	34560	63166192	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$599.97	159170
Southern Tire Mart, Llc	34560	63166317	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$(599.97)	159170
Southern Tire Mart, Llc	34560	63166318	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$459.98	159170
Southern Tire Mart, Llc	34560	63166370	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$199.99	159170
Southern Tire Mart, Llc	34560	63166371	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$(194.61)	159170
Southern Tire Mart, Llc	34560	63166422	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$407.68	159170
Southern Tire Mart, Llc	34560	63166424	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$259.26	159170
Southern Tire Mart, Llc	34560	63166502	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$494.64	159170
Southern Tire Mart, Llc	34560	63166706	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$370.98	159170
Southern Tire Mart, Llc	34560	63166751	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$669.18	159170
Southern Tire Mart, Llc	34560	63166768	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$704.16	159170
Southern Tire Mart, Llc	34560	63166918	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$325.12	159170
Southern Tire Mart, Llc	34560	63166927	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428394	01-05-16	Fleet Maintenance	Tires, Tubes	\$160.02	159170</

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63167621	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428721	01-12-16	Fleet Maintenance	Tires, Tubes	\$272.08	159170
Southern Tire Mart, Llc	34560	63167632	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428721	01-12-16	Fleet Maintenance	Tires, Tubes	\$237.68	159170
Southern Tire Mart, Llc	34560	63167651	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428721	01-12-16	Fleet Maintenance	Tires, Tubes	\$821.52	159170
Southern Tire Mart, Llc	34560	63167660	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428721	01-12-16	Fleet Maintenance	Tires, Tubes	\$109.10	159170
Southern Tire Mart, Llc	34560	63167697	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428721	01-12-16	Fleet Maintenance	Tires, Tubes	\$85.53	159170
Southern Tire Mart, Llc	34560	63167711	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428721	01-12-16	Fleet Maintenance	Tires, Tubes	\$(85.53)	159170
Southern Tire Mart, Llc	34560	63167832	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	428721	01-12-16	Fleet Maintenance	Tires, Tubes	\$118.63	159170
Southern Tire Mart, Llc	34560	63168136	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429021	01-19-16	Fleet Maintenance	Tires, Tubes	\$413.36	159170
Southern Tire Mart, Llc	34560	63168214	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429021	01-19-16	Fleet Maintenance	Tires, Tubes	\$1,525.68	159170
Southern Tire Mart, Llc	34560	63168810	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429270	01-26-16	Fleet Maintenance	Tires, Tubes	\$350.00	159170
Southern Tire Mart, Llc	34560	63168812	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429270	01-26-16	Fleet Maintenance	Tires, Tubes	\$532.04	159170
Southern Tire Mart, Llc	34560	63168814	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429270	01-26-16	Fleet Maintenance	Tires, Tubes	\$480.96	159170
Southern Tire Mart, Llc	34560	63168832	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430118	02-16-16	Fleet Maintenance	Parts	\$500.00	158912
Southern Tire Mart, Llc	34560	63168893	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429586	02-02-16	Fleet Maintenance	Tires, Tubes	\$413.40	159170
Southern Tire Mart, Llc	34560	63168908	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429586	02-02-16	Fleet Maintenance	Tires, Tubes	\$938.88	159170
Southern Tire Mart, Llc	34560	63169200	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429833	02-09-16	Fleet Maintenance	Tires, Tubes	\$333.18	159170
Southern Tire Mart, Llc	34560	63169245	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429833	02-09-16	Fleet Maintenance	Tires, Tubes	\$203.84	159170
Southern Tire Mart, Llc	34560	63169342	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429833	02-09-16	Fleet Maintenance	Tires, Tubes	\$206.70	159170
Southern Tire Mart, Llc	34560	63169541	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429833	02-09-16	Fleet Maintenance	Tires, Tubes	\$207.04	159170
Southern Tire Mart, Llc	34560	63169553	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	429833	02-09-16	Fleet Maintenance	Tires, Tubes	\$1,050.00	159651
Southern Tire Mart, Llc	34560	63169848	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429833	02-09-16	Fleet Maintenance	Tires, Tubes	\$184.62	159170
Southern Tire Mart, Llc	34560	63169869	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429833	02-09-16	Fleet Maintenance	Tires, Tubes	\$112.82	159170
Southern Tire Mart, Llc	34560	63170064	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	429833	02-09-16	Fleet Maintenance	Tires, Tubes	\$992.90	159651
Southern Tire Mart, Llc	34560	63170067	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	429833	02-09-16	Fleet Maintenance	Tires, Tubes	\$996.66	159651
Southern Tire Mart, Llc	34560	63170077	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	429833	02-09-16	Fleet Maintenance	Tires, Tubes	\$249.32	159651
Southern Tire Mart, Llc	34560	63170178	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430118	02-16-16	Fleet Maintenance	Parts	\$(500.00)	158912
Southern Tire Mart, Llc	34560	63170195	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430118	02-16-16	Fleet Maintenance	Tires, Tubes	\$1,290.00	159651
Southern Tire Mart, Llc	34560	63170553	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430118	02-16-16	Fleet Maintenance	Tires, Tubes	\$118.84	159651
Southern Tire Mart, Llc	34560	63170555	Blanket PO for Recapped Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430693	03-01-16	Fleet Maintenance	Tires, Tubes	\$596.20	158281
Southern Tire Mart, Llc	34560	63170558	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430394	02-23-16	Fleet Maintenance	Tires, Tubes	\$1,173.60	159651
Southern Tire Mart, Llc	34560	63170563	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430394	02-23-16	Fleet Maintenance	Tires, Tubes	\$19.95	159651</

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63171244	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430693	03-01-16	Fleet Maintenance	Tires, Tubes	\$59.95	159651
Southern Tire Mart, Llc	34560	63171258		433692	05-17-16	Fleet Maintenance	Tires, Tubes	\$295.48	159651
Southern Tire Mart, Llc	34560	63171354	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430693	03-01-16	Fleet Maintenance	Tires, Tubes	\$494.64	159651
Southern Tire Mart, Llc	34560	63171356	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430693	03-01-16	Fleet Maintenance	Tires, Tubes	\$704.16	159651
Southern Tire Mart, Llc	34560	63171376	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430693	03-01-16	Fleet Maintenance	Tires, Tubes	\$498.33	159651
Southern Tire Mart, Llc	34560	63171460	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430693	03-01-16	Fleet Maintenance	Tires, Tubes	\$1,215.28	159651
Southern Tire Mart, Llc	34560	63171465	Blanket purchase order for RECAP tires *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$315.60	159916
Southern Tire Mart, Llc	34560	63171467	Blanket PO for Recapped Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430693	03-01-16	Fleet Maintenance	Tires, Tubes	\$(160.30)	158281
Southern Tire Mart, Llc	34560	63171571	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430693	03-01-16	Fleet Maintenance	Tires, Tubes	\$206.68	159651
Southern Tire Mart, Llc	34560	63171572	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430693	03-01-16	Fleet Maintenance	Tires, Tubes	\$275.00	159651
Southern Tire Mart, Llc	34560	63171777	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430693	03-01-16	Fleet Maintenance	Tires, Tubes	\$525.00	159651
Southern Tire Mart, Llc	34560	63172368	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430952	03-08-16	Fleet Maintenance	Tires, Tubes	\$2,500.00	159651
Southern Tire Mart, Llc	34560	63172417	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430952	03-08-16	Fleet Maintenance	Tires, Tubes	\$586.80	159651
Southern Tire Mart, Llc	34560	63172828	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	431231	03-15-16	Fleet Maintenance	Tires, Tubes	\$237.26	159979
Southern Tire Mart, Llc	34560	63172829	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	431231	03-15-16	Fleet Maintenance	Tires, Tubes	\$658.60	159979
Southern Tire Mart, Llc	34560	63172840	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	431231	03-15-16	Fleet Maintenance	Tires, Tubes	\$1,822.92	159979
Southern Tire Mart, Llc	34560	63172842	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	431231	03-15-16	Fleet Maintenance	Tires, Tubes	\$1,046.92	159979
Southern Tire Mart, Llc	34560	63172845	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	431231	03-15-16	Fleet Maintenance	Tires, Tubes	\$704.16	159979
Southern Tire Mart, Llc	34560	63173300	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	431467	03-22-16	Fleet Maintenance	Tires, Tubes	\$848.53	159979
Southern Tire Mart, Llc	34560	63173564	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	431467	03-22-16	Fleet Maintenance	Tires, Tubes	\$1,814.42	159979
Southern Tire Mart, Llc	34560	63173975	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	431646	03-29-16	Fleet Maintenance	Tires, Tubes	\$407.68	159979
Southern Tire Mart, Llc	34560	63173996	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432003	04-01-16	Fleet Maintenance	Tires, Tubes	\$749.26	159979
Southern Tire Mart, Llc	34560	63174092	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	431646	03-29-16	Fleet Maintenance	Tires, Tubes	\$480.96	159979
Southern Tire Mart, Llc	34560	63174208	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432003	04-01-16	Fleet Maintenance	Tires, Tubes	\$2,055.70	159979
Southern Tire Mart, Llc	34560	63174214	Blanket purchase order for RECAP tires *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$1,062.60	159916
Southern Tire Mart, Llc	34560	63174426	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$413.36	159979
Southern Tire Mart, Llc	34560	63174470	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$218.20	159979
Southern Tire Mart, Llc	34560	63174473	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$938.88	159979
Southern Tire Mart, Llc	34560	63174683	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$665.12	159979
Southern Tire Mart, Llc	34560	63174714	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$195.00	159979
Southern Tire Mart, Llc	34560	63174729	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$523.46	159979
Southern Tire Mart, Llc	34560	63174769	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$1,538.28	159979
Southern Tire Mart, Llc	34560	63174770	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$241.84	159979
Southern Tire Mart, Llc	34560	63174938	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432301	04-12-16	Fleet Maintenance	Tires, Tubes	\$219.99	159979
Southern Tire Mart, Llc	34560	63175098	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432656	04-19-16	Fleet Maintenance	Tires, Tubes	\$1,591.22	159979
Southern Tire Mart, Llc	34560	63175177	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432656	04-19-16	Fleet Maintenance	Tires, Tubes	\$160.02	159979
Southern Tire Mart, Llc	34560	63175479	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432656	04-19-16	Fleet Maintenance	Tires, Tubes	\$203.84	159979
Southern Tire Mart, Llc	34560	63175635	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432656	04-19-16	Fleet Maintenance	Tires, Tubes	\$425.00	159979
Southern Tire Mart, Llc	34560	63175806	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432656	04-19-16	Fleet Maintenance	Tires, Tubes	\$1,822.92	159979

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63175808	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	432656	04-19-16	Fleet Maintenance	Tires, Tubes	\$1,290.96	160381
Southern Tire Mart, Llc	34560	63175839	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	432656	04-19-16	Fleet Maintenance	Tires, Tubes	\$129.63	160381
Southern Tire Mart, Llc	34560	63175935	Blanket purchase order for RECAP tires *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****	432656	04-19-16	Fleet Maintenance	Tires, Tubes	\$145.30	159916
Southern Tire Mart, Llc	34560	63175936	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	432656	04-19-16	Fleet Maintenance	Tires, Tubes	\$1,519.10	160381
Southern Tire Mart, Llc	34560	63176062	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	432971	04-26-16	Fleet Maintenance	Tires, Tubes	\$1,173.60	160381
Southern Tire Mart, Llc	34560	63176172	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	432971	04-26-16	Fleet Maintenance	Tires, Tubes	\$255.00	160381
Southern Tire Mart, Llc	34560	63176253	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	432971	04-26-16	Fleet Maintenance	Tires, Tubes	\$456.44	160381
Southern Tire Mart, Llc	34560	63176275	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	432971	04-26-16	Fleet Maintenance	Tires, Tubes	\$222.12	160381
Southern Tire Mart, Llc	34560	63176287	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	432971	04-26-16	Fleet Maintenance	Tires, Tubes	\$1,477.01	160381
Southern Tire Mart, Llc	34560	63176450	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$951.48	160381
Southern Tire Mart, Llc	34560	63176466	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$193.41	160381
Southern Tire Mart, Llc	34560	63176507	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$(114.11)	160381
Southern Tire Mart, Llc	34560	63176632	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$26.25	160381
Southern Tire Mart, Llc	34560	63176646	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$260.00	160381
Southern Tire Mart, Llc	34560	63176647	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	433221	05-03-16	Fleet Maintenance	Parts	\$22.00	158912
Southern Tire Mart, Llc	34560	63176752	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$219.99	160381
Southern Tire Mart, Llc	34560	63176802	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$171.06	160381
Southern Tire Mart, Llc	34560	63176807	Blanket purchase order for RECAP tires *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$290.60	159916
Southern Tire Mart, Llc	34560	63176844	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$99.99	160381
Southern Tire Mart, Llc	34560	63176866	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$203.84	160381
Southern Tire Mart, Llc	34560	63176933	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$163.94	160381
Southern Tire Mart, Llc	34560	63176937	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433221	05-03-16	Fleet Maintenance	Tires, Tubes	\$1,303.56	160381
Southern Tire Mart, Llc	34560	63177235	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433434	05-10-16	Fleet Maintenance	Tires, Tubes	\$147.02	160381
Southern Tire Mart, Llc	34560	63177316	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433434	05-10-16	Fleet Maintenance	Tires, Tubes	\$1,850.34	160381
Southern Tire Mart, Llc	34560	63177512	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	433692	05-17-16	Fleet Maintenance	Tires, Tubes	\$222.88	160381
Southern Tire Mart, Llc	34560	63177564	recap x9 purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org****	433692	05-17-16	Fleet Maintenance	Tires, Tubes	\$1,402.70	160687
Southern Tire Mart, Llc	34560	63177636	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	434024	05-24-16	Fleet Maintenance	Tires, Tubes	\$2,500.00	160381
Southern Tire Mart, Llc	34560	63177806	PO 159651, TIRES CREDIT, INV#63171258, FLEET	433692	05-17-16	Fleet Maintenance	Tires, Tubes	\$(306.20)	
Southern Tire Mart, Llc	34560	63177873	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	434024	05-24-16	Fleet Maintenance	Tires, Tubes	\$279.80	160381
Southern Tire Mart, Llc	34560	63177875	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	434024	05-24-16	Fleet Maintenance	Tires, Tubes	\$199.98	160381
Southern Tire Mart, Llc	34560	63177889	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	434024	05-24-16	Fleet Maintenance	Tires, Tubes	\$221.48	160381
Southern Tire Mart, Llc	34560	63178000	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	434024	05-24-16	Fleet Maintenance	Tires, Tubes	\$378.00	160381
Southern Tire Mart, Llc	34560	63178165	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	434024	05-24-16	Fleet Maintenance	Tires, Tubes	\$1,050.00	160381
Southern Tire Mart, Llc	34560	63178187	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	434024	05-24-16	Fleet Maintenance	Tires, Tubes	\$39.98	160381
Southern Tire Mart, Llc	34560	63178535	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	434024	05-24-16	Fleet Maintenance	Tires, Tubes	\$685.95	160381
Southern Tire Mart, Llc	34560	63178677	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	434024	05-24-16	Fleet Maintenance	Tires, Tubes	\$2,800.53	160777
Southern Tire Mart, Llc	34560	63178822	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	434386	05-31-16	Fleet Maintenance	Tires, Tubes	\$582.44	160777
Southern Tire Mart, Llc	34560	63178837	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	434024	05-24-16	Fleet Maintenance	Tires, Tubes	\$119.99	160777
Southern Tire Mart, Llc	34560	63178981	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	434386	05-31-16	Fleet Maintenance	Tires, Tubes	\$(582.44)	160777

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63188667	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438452	09-13-16	Fleet Maintenance	Tires, Tubes	\$227.74	161581
Southern Tire Mart, Llc	34560	63188676	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$229.60	161860
Southern Tire Mart, Llc	34560	63188719	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438452	09-13-16	Fleet Maintenance	Tires, Tubes	\$2,430.56	161860
Southern Tire Mart, Llc	34560	63188813	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$136.04	161860
Southern Tire Mart, Llc	34560	63188841	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$1,088.92	161860
Southern Tire Mart, Llc	34560	63189030	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438452	09-13-16	Fleet Maintenance	Tires, Tubes	\$440.44	161860
Southern Tire Mart, Llc	34560	63189062	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$48.99	161860
Southern Tire Mart, Llc	34560	63189139	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$911.46	161581
Southern Tire Mart, Llc	34560	63189297	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$57.00	161860
Southern Tire Mart, Llc	34560	63189414	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$201.42	161860
Southern Tire Mart, Llc	34560	63189415	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$247.32	161928
Southern Tire Mart, Llc	34560	63189418	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$189.99	161928
Southern Tire Mart, Llc	34560	63189540	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$821.52	161928
Southern Tire Mart, Llc	34560	63189590	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$221.48	161928
Southern Tire Mart, Llc	34560	63189831	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$1,158.78	161928
Southern Tire Mart, Llc	34560	63189937	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$205.99	161928
Southern Tire Mart, Llc	34560	63189977	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$33.98	161928
Southern Tire Mart, Llc	34560	63189979	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$169.54	161928
Southern Tire Mart, Llc	34560	63189982	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438668	09-20-16	Fleet Maintenance	Tires, Tubes	\$1,344.98	161928
Southern Tire Mart, Llc	34560	63190020	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438958	09-27-16	Fleet Maintenance	Tires, Tubes	\$(20.00)	161928
Southern Tire Mart, Llc	34560	63190046	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***	438958	09-27-16	Fleet Maintenance	Tires, Tubes	\$99.99	161928
Southwest Ambulance Sales Llc	41218	1277	PO 155670, SERV REMOUNT CHASSIS, 2012 TO 2015 (1), EMS	424747	10-06-15	Ems	Vehicles > \$5,000	\$38,474.00	
Southwest Ambulance Sales Llc	41218	1279	PO 157990, PLACARD FRAMES, TRUCK IDENTIFICATION, EMS	424747	10-06-15	Ems	Vehicle Equipment < \$5,00	\$3,970.16	
Southwest Ambulance Sales Llc	41218	1300	PO 155670, SERVICE REMOUNT CHASSIS, 2011 TO 2015 (1), EMS	425341	10-20-15	Ems	Vehicles > \$5,000	\$38,474.00	
Southwest Solutions Group	24498	64535	SOUTHWEST SOLUTIONS PREVENTIVE MAINTENANCE AGREEMENT FOR MODEL: SPACESAVER LSMA 8 CARR. 415-7-6640 FOR WILLIAMSON COUNTY JP 4 - PMA #306 - SEE ATTACHMENT	427005	11-24-15	J.P. Precinct 4	Maintenance Contracts	\$1,061.54	158893
Southwest Solutions Group	24498	68482-1	Per Drawing-98482-1A PC one fast response locker, 3 hand gun lockers	438223	09-06-16	County Attorney	Facility Maint. & Repair	\$4,998.00	161284
Southwest Stamp & Awards Inc	41735	356343	PO 157857, SELF INKING/NO INK STAMPS (6), C/CLK	424748	10-06-15	County Clerk-Judicial	Office Supplies	\$212.00	
Southwest Stamp & Awards Inc	41735	356463	PO 157865, SELF-INKING STAMPS, C/CLK	425941	11-03-15	County Clerk	Office Supplies	\$192.00	
Southwest Stamp & Awards Inc	41735	356705	PO 158049, OFC SUP, C/CLK	425941	11-03-15	County Clerk-Judicial	Office Supplies	\$433.00	
Southwest Stamp & Awards Inc	41735	356778	PO 158230, REPLACE DIE ON SELF-INKING DATERS, C/CLK	425941	11-03-15	County Clerk	Office Supplies	\$76.00	
Southwest Stamp & Awards Inc	41735	360153	SHIPPING	432657	04-19-16	County Clerk	Office Supplies	\$1.00	
Southwest Stamp & Awards Inc	41735	360310	PO 159956, STAMPS, C/CLK	432657	04-19-16	County Clerk	Office Supplies	\$12.00	
Southwest Stamp & Awards Inc	41735	360496	STAMP PAD #1, BLUE INK	432972	04-26-16	County Clerk	Office Supplies	\$8.00	160291
Southwest Stamp & Awards Inc	41735	361135	SHIPPING	434387	05-31-16	County Clerk-Judicial	Office Supplies	\$8.00	160671
Southwest Stamp & Awards Inc	41735	361504	SHIPPING	434510	06-07-16	County Clerk	Office Supplies	\$4.00	160880
Southwest Stamp & Awards Inc	41735	361504	SHIPPING	434510	06-07-16	County Clerk-Judicial	Office Supplies	\$1.00	
Sparkletts	20295	10562145 081816	DRINKING WATER FOR PATIENT & REHAB USE, EMS	438224	09-06-16	Ems	Medical Supplies	\$293.16	
Specially For Children Children'S Hospital Subspecialists Of Central Texas	23599	1232998V8363	ROBERT J URIBE, JAIL	435105	06-21-16	County Jail	Medical/Hospital	\$70.06	
Specially For Children Children'S Hospital Subspecialists Of Central Texas	23599	1330173V8363	ROBERT J URIBE, JAIL	435105	06-21-16	County Jail	Medical/Hospital	\$70.06	
Specialty Water Treatment Llc	36169	331	BLANKET FOR TREATMENT OF CHILLED WATER LINES AT JAIL, JUSTICE CENTER, CEDAR PARK ANNEX, AND COURTHOUSE NOV 15 - MAR 16	427552	12-08-15	Wmsn Cty Buildings	Maintenance Contracts	\$325.00	159018
Specialty Water Treatment Llc	36169	337	BLANKET FOR TREATMENT OF CHILLED WATER LINES AT JAIL, JUSTICE CENTER, CEDAR PARK ANNEX, AND COURTHOUSE NOV 15 - MAR 16	427552	12-08-15	Wmsn Cty Buildings	Maintenance Contracts	\$325.00	159018
Specialty Water Treatment Llc	36169	345	BLANKET FOR TREATMENT OF CHILLED WATER LINES AT JAIL, JUSTICE CENTER, CEDAR PARK ANNEX, AND COURTHOUSE NOV 15 - MAR 16	428395	01-05-16	Wmsn Cty Buildings	Maintenance Contracts	\$325.00	159018

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Specialty Water Treatment Llc	36169	353	BLANKET FOR TREATMENT OF CHILLED WATER LINES AT JAIL, JUSTICE CENTER, CEDAR PARK ANNEX, AND COURTHOUSE NOV 15 - MAR 16	429022	01-19-16	Wmsn Cty Buildings	Maintenance Contracts	\$325.00	159018
Specialty Water Treatment Llc	36169	360	BLANKET FOR TREATMENT OF CHILLED WATER LINES AT JAIL, JUSTICE CENTER, CEDAR PARK ANNEX, AND COURTHOUSE NOV 15 - MAR 16	430119	02-16-16	Wmsn Cty Buildings	Maintenance Contracts	\$325.00	159018
Speedy Gonzales Printing Inc	35794	4064	PO 156897, BUS CARDS, K BROGEN, TAX A/C	426550	11-17-15	Co Tax Assessor Collector	Printed Materials & Bindi	\$39.50	
Speedy Gonzales Printing Inc	35794	4156	PO 157866, #10 WINDOW/REG ENVELOPES, C/CLK	424749	10-06-15	County Clerk	Printed Materials & Bindi	\$368.00	
Speedy Gonzales Printing Inc	35794	4156	PO 157866, #10 WINDOW/REG ENVELOPES, C/CLK	424749	10-06-15	County Clerk-Judicial	Printed Materials & Bindi	\$311.00	
Speedy Gonzales Printing Inc	35794	4175	PO 158119, PRINTING, JAIL	425056	10-13-15	County Jail	Printed Materials & Bindi	\$35.00	
Speedy Gonzales Printing Inc	35794	4178	PO 158065, PRINTING, JAIL	425056	10-13-15	County Jail	Printed Materials & Bindi	\$12.50	
Speedy Gonzales Printing Inc	35794	4179	PO 158119, PRINTING, JAIL	425056	10-13-15	County Jail	Printed Materials & Bindi	\$189.50	
Speedy Gonzales Printing Inc	35794	4185	#10 WINDOW ENVELOPES (2500), CC#3	425668	10-27-15	County Court At Law 3	Printed Materials & Bindi	\$195.00	
Speedy Gonzales Printing Inc	35794	4188	PO 158124, BUS CARDS (12), TAX A/C	425668	10-27-15	Co Tax Assessor Collector	Printed Materials & Bindi	\$474.00	
Speedy Gonzales Printing Inc	35794	4198	PHYSICAL ABILITY TEST CLAIMS RELEASE FORM, 500	425942	11-03-15	County Jail	Printed Materials & Bindi	\$15.00	158532
Speedy Gonzales Printing Inc	35794	4199	FTO BOOKLETS, 15 SETS	425942	11-03-15	County Jail	Printed Materials & Bindi	\$162.75	158533
Speedy Gonzales Printing Inc	35794	4202	MEDICAL INMATE REQUEST FORMS, ENGLISH & SPANISH, 2 SIDED, BLACK INK, 10,000	426282	11-10-15	County Jail	Printed Materials & Bindi	\$410.00	158533
Speedy Gonzales Printing Inc	35794	4207	MISCELLANEOUS PRINTING PERIOD: OCTOBER 2015 THRU DECEMBER 2015	426282	11-10-15	Elections	Election Supplies	\$81.00	158688
Speedy Gonzales Printing Inc	35794	4209	*PLEASE HOLD PO FOR ELECTIONS* FINGERPRINT CARD CHECKLIST, 5000	426282	11-10-15	County Jail	Printed Materials & Bindi	\$110.00	158777
Speedy Gonzales Printing Inc	35794	4216		430694	03-01-16	Constable Precinct 2	Printed Materials & Bindi	\$30.25	158890
Speedy Gonzales Printing Inc	35794	4217	ACADEMY MANUALS, BLACK INK ONLY, ONE-SIDED, 3-HOLE PUNCHED, 45 SETS	427553	12-08-15	County Jail	Printed Materials & Bindi	\$1,980.00	158931
Speedy Gonzales Printing Inc	35794	4221	SUICIDE INTAKE SCREEN FORM, ONE-SIDED, BLACK INK ONLY, ORANGE PAPER ; QTY:5000	427553	12-08-15	County Jail	Printed Materials & Bindi	\$205.00	158969
Speedy Gonzales Printing Inc	35794	4229	TRAINING EVALUATION FORM, LETTER SIZE, ONE-SIDED QTY:2500	427553	12-08-15	County Jail	Printed Materials & Bindi	\$55.00	159031
Speedy Gonzales Printing Inc	35794	4231	TB QUESTIONNAIRE, ONE-SIDED, BLACK INK ONLY QTY:5000	427553	12-08-15	County Jail	Printed Materials & Bindi	\$110.00	159032
Speedy Gonzales Printing Inc	35794	4243	MISCELLANEOUS PRINTING PERIOD: OCTOBER 2015 THRU DECEMBER 2015	428396	01-05-16	Elections	Election Supplies	\$81.00	158688
Speedy Gonzales Printing Inc	35794	4247	*PLEASE HOLD PO FOR ELECTIONS* CUSTODY REASSESSMENT SHEET, LETTER SIZE, ONE SIDE, 5000	428396	01-05-16	County Jail	Printed Materials & Bindi	\$110.00	159375
Speedy Gonzales Printing Inc	35794	4248	SOUTH JAIL DAILY ACTIVITY SHEET, LETTER SIZE, ONE SIDE, 5000	428396	01-05-16	County Jail	Printed Materials & Bindi	\$110.00	159360
Speedy Gonzales Printing Inc	35794	4259	Business Cards	429587	02-02-16	District Attorney	Printed Materials & Bindi	\$157.50	159097
Speedy Gonzales Printing Inc	35794	4263	#10 RIGHT HAND WINDOW WHITE ENVELOPES WITH LOGO BLACK INK ONE SIDED 1 LOT = 1,000	429023	01-19-16	Elections	Election Supplies	\$74.00	159480
Speedy Gonzales Printing Inc	35794	4272	INMATE REQUEST FORMS, ENGLISH & SPANISH, 2 SIDES, 10000	429834	02-09-16	County Jail	Printed Materials & Bindi	\$410.00	159746
Speedy Gonzales Printing Inc	35794	4277	GRIEVANCE ENVELOPES, LIGHT GREEN, ONE SIDE, BLACK INK, 1000	430120	02-16-16	County Jail	Printed Materials & Bindi	\$82.50	159795
Speedy Gonzales Printing Inc	35794	4282	TB QUESTIONNAIRE, 5000	430395	02-23-16	County Jail	Printed Materials & Bindi	\$110.00	159865
Speedy Gonzales Printing Inc	35794	4285	EVIDENCE RELEASE FORM, 2 SIDED, BLACK INK 2500	430395	02-23-16	County Jail	Printed Materials & Bindi	\$102.50	159932
Speedy Gonzales Printing Inc	35794	4291	BUSINESS CARDS FOR NANCY RISTER	431468	03-22-16	County Clerk	Printed Materials & Bindi	\$29.50	159930
			LOT = 500						
Speedy Gonzales Printing Inc	35794	4293	PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG PROPERTY WHITE CARDS, SIZE 4.25 X 5.5, TWO SIDES, BLACK INK ONLY, 5000	430953	03-08-16	County Jail	Printed Materials & Bindi	\$203.75	159948
Speedy Gonzales Printing Inc	35794	4307	INMATE PERSONAL VISITATION LIST, ONE SIDE, 5000	431468	03-22-16	County Jail	Printed Materials & Bindi	\$110.00	160172
Speedy Gonzales Printing Inc	35794	4313	Civil Door Hangers	432973	04-26-16	Constable Precinct 2	Printed Materials & Bindi	\$269.50	160228
Speedy Gonzales Printing Inc	35794	4320	PRISONER TRANSFER INFORMATION, 2 PART NCR, LETTER SIZE, 1500	432302	04-12-16	County Jail	Printed Materials & Bindi	\$231.00	160296
Speedy Gonzales Printing Inc	35794	4321	INMATE ISSUED ITEMS AND INMATE RULES RECEIPT FORM, ONE SIDE, BLANK INK, 5000	432302	04-12-16	County Jail	Printed Materials & Bindi	\$110.00	160353
Speedy Gonzales Printing Inc	35794	4322	MISCELLANEOUS PRINTING PERIOD: OCTOBER 2015 THRU DECEMBER 2015	432302	04-12-16	Elections	Election Supplies	\$120.80	158688
Speedy Gonzales Printing Inc	35794	4324	*PLEASE HOLD PO FOR ELECTIONS* Business Cards	432302	04-12-16	District Attorney	Printed Materials & Bindi	\$52.50	159097
Speedy Gonzales Printing Inc	35794	4342	Business Cards	433222	05-03-16	District Attorney	Printed Materials & Bindi	\$52.50	159097
Speedy Gonzales Printing Inc	35794	4343	INITIAL CUSTODY ASSESSMENT SHEET, 1 SIDE, 5000	432973	04-26-16	County Jail	Printed Materials & Bindi	\$110.00	160581
Speedy Gonzales Printing Inc	35794	4378	Business Cards	435106	06-21-16	District Attorney	Printed Materials & Bindi	\$52.50	159097
Speedy Gonzales Printing Inc	35794	4400	Business Cards	436756	08-02-16	District Attorney	Printed Materials & Bindi	\$52.50	159097
Spillar Custom Hitches, Inc	8852	RR136850	PO 158130, RANCH HAND GRILL GUARD, MAINT	3008645	11-12-15	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$600.00	
Spillar Custom Hitches, Inc	8852	RR136851	PO 158130, LADDER, FREON TANK RACK HOLDER, MAINT	3008645	11-12-15	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$3,294.00	
Spjst Lodge #20, Granger	21601	10/23/15	NOV 3/15, POLLING PLACE, ELEC	426283	11-10-15	Election Svs Contract	Rent	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Spok	17423	Y0341672J	OCT 15, HAZ MAT	3008474	10-21-15	Haz-Mat	Cellular Phone/Pager	\$13.00	
Spok	17423	Y0341672K	NOV 15, EMER MGMT	3008975	12-21-15	Emergency Management	Cellular Phone/Pager	\$13.00	
Spok	17423	Y0341672K	NOV 15, HAZ MAT	3008975	12-21-15	Haz-Mat	Cellular Phone/Pager	\$13.00	
Spok	17423	Y0341672L	DEC 15, HAZ MAT	3008975	12-21-15	Haz-Mat	Cellular Phone/Pager	\$13.00	
Spok	17423	Y0342000I	SEP 15, EMS	3008578	11-04-15	Ems	Cellular Phone/Pager	\$975.65	
Spok	17423	Y0342000J	OCT 15, EMS	3008578	11-04-15	Ems	Cellular Phone/Pager	\$976.35	
Spok	17423	Y0342000K	NOV 15, EMS	3008777	11-25-15	Ems	Cellular Phone/Pager	\$976.35	
Spok	17423	Y0342000L	DEC 15, EMS	3008955	12-16-15	Ems	Cellular Phone/Pager	\$975.65	
Spok	17423	Y0342771J	OCT 15, 911 COMM	3008527	10-28-15	911 Communications	Cellular Phone/Pager	\$472.10	
Spok	17423	Y0342771K	NOV 15, 911 COMM	3008777	11-25-15	911 Communications	Cellular Phone/Pager	\$196.10	
Spok	17423	Y0342771L	DEC 15, 911 COMM	3008975	12-21-15	911 Communications	Cellular Phone/Pager	\$212.10	
Spok	17423	Z0341672A	JAN 16, HAZ MAT	3009183	01-20-16	Haz-Mat	Cellular Phone/Pager	\$13.00	
Spok	17423	Z03420000C	MAR 16, EMS	3009751	03-16-16	Ems	Cellular Phone/Pager	\$975.65	
Spok	17423	Z0342000A	JAN 16, EMS	3009183	01-20-16	Ems	Cellular Phone/Pager	\$975.65	
Spok	17423	Z0342000B	FEB 16, EMS	3009448	02-17-16	Ems	Cellular Phone/Pager	\$975.65	
Spok	17423	Z0342000D	APR 16, EMS	3010072	04-20-16	Ems	Cellular Phone/Pager	\$974.95	
Spok	17423	Z0342000E	MAY 16, EMS	3010495	06-01-16	Ems	Cellular Phone/Pager	\$974.95	
Spok	17423	Z0342000F	JUN 16, EMS	3010679	06-22-16	Ems	Cellular Phone/Pager	\$974.95	
Spok	17423	Z0342000G	JUL 16, EMS	3010966	07-20-16	Ems	Cellular Phone/Pager	\$974.95	
Spok	17423	Z0342000H	AUG 16, EMS	3011436	08-31-16	Ems	Cellular Phone/Pager	\$974.95	
Spok	17423	Z0342771C	JAN 16, 911 COMM	3009593	03-02-16	911 Communications	Cellular Phone/Pager	\$(136.90)	
Spok	17423	Z0342771CA	MAR 16, 911 COMM	3009817	03-23-16	911 Communications	Cellular Phone/Pager	\$208.10	
Spok	17423	Z0342771D	FEB 16, 911 COMM	3009593	03-02-16	911 Communications	Cellular Phone/Pager	\$208.10	
Spok	17423	Z0342771E	MAY 16, 911 COMM	3010335	05-18-16	911 Communications	Cellular Phone/Pager	\$228.10	
Spok	17423	Z0342771F	JUN 16, 911 COMM	3010679	06-22-16	911 Communications	Cellular Phone/Pager	\$135.10	
Spok	17423	Z0342771G	JUL 16, 911 COMM	3010966	07-20-16	911 Communications	Cellular Phone/Pager	\$204.10	
Spok	17423	Z0342771H	AUG 16, 911 COMM	3011355	08-24-16	911 Communications	Cellular Phone/Pager	\$204.10	
Spok	17423	Z0342771HA	APR 16, 911 COMM	3010072	04-20-16	911 Communications	Cellular Phone/Pager	\$228.10	
Spok	17423	Z0342771I	SEP 16, 911 COMM	3011753	09-28-16	911 Communications	Cellular Phone/Pager	\$267.25	
Springerley, Stanley O	42833	02/09/16	FEB 3-5/16, EXP REIMB, C/JUDGE	430398	02-23-16	County Judge	Training, Conf., Seminars	\$287.92	
Springerley, Stanley O	42833	06/21/16	JUN 15-17/16, EXP REIMB, C/JUDGE	435826	07-12-16	County Judge	Training, Conf., Seminars	\$326.96	
Sprint	6111	918228816-094	AUG 17-SEP 16/15, 911 COMM	424750	10-06-15	911 Communications	Cellular Phone/Pager	\$22.14	
Sprint	6111	918228816-096	OCT 17-NOV 16/15, 911 COMM	427554	12-08-15	911 Communications	Cellular Phone/Pager	\$11.03	
Sprint	6111	918228816-097	NOV 17-DEC 16/15, 911 COMM	428494	01-05-16	911 Communications	Cellular Phone/Pager	\$11.05	
Sprint	6111	918228816-098	DEC 17/15-JAN 16/16, 911 COMM	429588	02-02-16	911 Communications	Cellular Phone/Pager	\$11.09	
Sprint	6111	918228816-099	JAN 17-FEB 16/16, 911 COMM	430954	03-08-16	911 Communications	Cellular Phone/Pager	\$11.09	
Sprint	6111	918228816-100	FEB 17-MAR 16/16, 911 COMM	432004	04-01-16	911 Communications	Cellular Phone/Pager	\$11.09	
Sprint	6111	918228816-101	MAR 17-16/16, 911 COMM	433435	05-10-16	911 Communications	Cellular Phone/Pager	\$11.08	
Sprint	6111	918228816-102	APR 17-MAY 16/16, 911 COMM	434388	05-31-16	911 Communications	Cellular Phone/Pager	\$11.08	
Sprint	6111	918228816-103	MAY 17-JUN 16/16, 911 COMM	435614	07-05-16	911 Communications	Cellular Phone/Pager	\$11.08	
Sprint	6111	918228816-104	JUN 17-JUL 16/16, 911 COMM	437084	08-09-16	911 Communications	Cellular Phone/Pager	\$11.08	
Sprint	6111	918228816-105	JUL 17-AUG 16/16, 911 COMM	437914	08-30-16	911 Communications	Cellular Phone/Pager	\$11.08	
Spruill Honda - Kawasaki	45948	08/31/16;EMER MGMT	2016 KAWASAKI MULE PRO FXT EPS (BLACK) WITH ACCESSORIES (FORTRESS STEEL ROOF AND WINDSHIELD, KFI WINCH, KAWASAKI BRUSH GUARD, AND CV BOOT GUARDS FRONT AND REAR) TIPS CONTRACT #3102215	3011675	09-21-16	Emergency Management	Vehicles > \$5,000	\$(28.00)	
Sri Monogramming Inc	14491	137017	Shirts per quote #137017 see attached quote for shirt specifications	429271	01-26-16	Emergency Management	P&G-Capital	\$1,649.50	159380
Sri Monogramming Inc	14491	137333	PO 159380, SHIRTS (85), 2014 HLS	429271	01-26-16	Emergency Management	Uniforms	\$8.68	
Sri Monogramming Inc	14491	137333	PO 159380, SHIRTS (85), 2014 HLS	429271	01-26-16	Emergency Management	P&G-Capital	\$8.68	
Sri Monogramming Inc	14491	137333	PO 159380, SHIRTS (85), 2014 HLS	429271	01-26-16	Haz-Mat	Vehicles > \$5,000	\$8.68	
Sri Monogramming Inc	14491	140827	SHIPPING/HAND	431469	03-22-16	Wireless Communication	Uniforms	\$15.50	160119
St David'S Georgetown	206	83555866A	ELIZABETH SEYMOUR, JAIL	426284	11-10-15	County Jail	Medical/Hospital	\$1,327.17	
St David'S Georgetown	206	83878004	DYLAN SHELTON, JAIL	426284	11-10-15	County Jail	Medical/Hospital	\$205.27	
St David'S Georgetown	206	83912643	ERIC R CASTRO, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$27,790.56	
St David'S Georgetown	206	83922156	BRANDY M SALAZAR, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$687.60	
St David'S Georgetown	206	83922747	STELLA P PLICHER, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$306.60	
St David'S Georgetown	206	83924283	KODY L TALLEY, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$709.35	
St David'S Georgetown	206	83925739	BEN C STOGLIN, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$469.20	
St David'S Georgetown	206	83928367	FRANCISCO BLANCO, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$225.90	
St David'S Georgetown	206	83928390	EDGAR ORTEAPENA, JAIL	425669	10-27-15	County Jail	Medical/Hospital	\$455.55	
St David'S Georgetown	206	83929006	BEN C STOGLIN, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$890.55	
St David'S Georgetown	206	83929368	AUDREY TURNER, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$669.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	83936878	BRIAN J BROWN, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$16,827.75	
St David'S Georgetown	206	83936903	SAMANTHA N PALACIOS, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$750.75	
St David'S Georgetown	206	83936992	BRIAN CALLAWAY, JAIL	425669	10-27-15	County Jail	Medical/Hospital	\$555.30	
St David'S Georgetown	206	83939542	OZZIEL SANTOS, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$401.83	
St David'S Georgetown	206	83941024	DANIEL PANDO, JAIL	425669	10-27-15	County Jail	Medical/Hospital	\$477.75	
St David'S Georgetown	206	83942081	QUINSHUUN WILLIAMS, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$734.89	
St David'S Georgetown	206	83942310	CRYSTAL SNOWDEN, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$301.47	
St David'S Georgetown	206	83943991	SARAH J MARTINEZ, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$228.93	
St David'S Georgetown	206	83944141	ANGELA K BRADFORD, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$15,713.75	
St David'S Georgetown	206	83945211	SARAH J MARTINEZ, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$1,884.25	
St David'S Georgetown	206	83946314	KENNETH AFT, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$129.22	
St David'S Georgetown	206	83947735	SILVERIO GARCIA, JAIL	426284	11-10-15	County Jail	Medical/Hospital	\$895.57	
St David'S Georgetown	206	83950070	CHRISTOPHER M EGGER, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$234.78	
St David'S Georgetown	206	83952287	EZEQUIEL ALDERETE, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$741.39	
St David'S Georgetown	206	83954712	CHARLES D WHATLEY, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$2,936.31	
St David'S Georgetown	206	83957146	JASON B MOLAND, JAIL	425342	10-20-15	County Jail	Medical/Hospital	\$740.35	
St David'S Georgetown	206	83961733	SCOTT M ADAMS, JAIL	427876	12-15-15	County Jail	Medical/Hospital	\$1,456.91	
St David'S Georgetown	206	83963531	SHARI T RANDALL, JAIL	425669	10-27-15	County Jail	Medical/Hospital	\$284.18	
St David'S Georgetown	206	83963780	JORGE RODRIGUEZ, JAIL	426284	11-10-15	County Jail	Medical/Hospital	\$218.40	
St David'S Georgetown	206	83964190	SHANNON M LARCH, JAIL	425670	10-27-15	County Jail	Medical/Hospital	\$4,333.03	
St David'S Georgetown	206	83968138	SARAH R COLEMAN, JAIL	425670	10-27-15	County Jail	Medical/Hospital	\$195.65	
St David'S Georgetown	206	83969026	JON R MOORE, JAIL	426284	11-10-15	County Jail	Medical/Hospital	\$2,372.24	
St David'S Georgetown	206	83969300	JOE M ZAPATA, JAIL	426284	11-10-15	County Jail	Medical/Hospital	\$129.22	
St David'S Georgetown	206	83970961	CODY KELLEY, JAIL	425943	11-03-15	County Jail	Medical/Hospital	\$272.35	
St David'S Georgetown	206	83976616	CHRISTIAN GUILLORY, JAIL	425670	10-27-15	County Jail	Medical/Hospital	\$538.72	
St David'S Georgetown	206	83980043	ALISHAH B CULLEY-ROBINS, JAIL	426551	11-17-15	County Jail	Medical/Hospital	\$156.65	
St David'S Georgetown	206	83982056	ERNEST CARPREW, JAIL	426551	11-17-15	County Jail	Medical/Hospital	\$140.14	
St David'S Georgetown	206	83988063	SHARI T RANDALL, JAIL	426284	11-10-15	County Jail	Medical/Hospital	\$819.39	
St David'S Georgetown	206	83989246	WILLIE T JACKSON, JAIL	426551	11-17-15	County Jail	Medical/Hospital	\$92.82	
St David'S Georgetown	206	83995313	ZABREE SELMAN, JAIL	426551	11-17-15	County Jail	Medical/Hospital	\$617.63	
St David'S Georgetown	206	83995368	SHADOW T BLOUNT, JAIL	428397	01-05-16	County Jail	Medical/Hospital	\$26,323.00	
St David'S Georgetown	206	83996347	KRYSTAL K WEAVER, JAIL	426551	11-17-15	County Jail	Medical/Hospital	\$156.91	
St David'S Georgetown	206	83996778	SARAH R COLEMAN, JAIL	426551	11-17-15	County Jail	Medical/Hospital	\$771.81	
St David'S Georgetown	206	83996789	SHARI T RANDALL, JAIL	426551	11-17-15	County Jail	Medical/Hospital	\$1,469.91	
St David'S Georgetown	206	83999204	JULIO QUIRIARTE, JAIL	426551	11-17-15	County Jail	Medical/Hospital	\$2,657.98	
St David'S Georgetown	206	84002564	SHARI RANDALL, JAIL	426551	11-17-15	County Jail	Medical/Hospital	\$850.46	
St David'S Georgetown	206	84003985	CHERALIN M HARVICK, JAIL	427006	11-24-15	County Jail	Medical/Hospital	\$484.12	
St David'S Georgetown	206	84007774	LANCE D CONNER, JAIL	427006	11-24-15	County Jail	Medical/Hospital	\$228.02	
St David'S Georgetown	206	84009743	TYLER L STERNER, JAIL	427876	12-15-15	County Jail	Medical/Hospital	\$5,496.75	
St David'S Georgetown	206	84010531	TIMOTHY PEREZ, JAIL	427876	12-15-15	County Jail	Medical/Hospital	\$308.75	
St David'S Georgetown	206	84011316	DINTY SMITH, JAIL	427876	12-15-15	County Jail	Medical/Hospital	\$222.82	
St David'S Georgetown	206	84016560	SHARI RANDALL, JAIL	428397	01-05-16	County Jail	Medical/Hospital	\$586.17	
St David'S Georgetown	206	84020373	TRINIA L HUNTLEY, JAIL	427876	12-15-15	County Jail	Medical/Hospital	\$473.59	
St David'S Georgetown	206	84026471	SHADOW T BLOUNT, JAIL	428397	01-05-16	County Jail	Medical/Hospital	\$1,091.61	
St David'S Georgetown	206	84026493	DEBORAH KIRBY, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$14,473.50	
St David'S Georgetown	206	84027041	STEPHEN CRABTREE, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$825.24	
St David'S Georgetown	206	84029316	MICHAEL O FROUMAN, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$168.48	
St David'S Georgetown	206	84029496	REMINGTON KILBURN, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$506.09	
St David'S Georgetown	206	84030808	MITCHELL BROCK, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$499.07	
St David'S Georgetown	206	84031127	LESLIE R COURTNEY, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$540.54	
St David'S Georgetown	206	84031774	RICHARD MARQUEZ, JAIL	429272	01-26-16	County Jail	Medical/Hospital	\$1,553.37	
St David'S Georgetown	206	84032286	MEDICAL, NLG, JUV	427876	12-15-15	Juvenile Services	Medical/Hospital	\$105.37	
St David'S Georgetown	206	84034584	DOROTHY RHEA, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$231.66	
St David'S Georgetown	206	84035676	RICHARD MARQUEZ, JAIL	429272	01-26-16	County Jail	Medical/Hospital	\$6,026.00	
St David'S Georgetown	206	84036393	JESSE PECK, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$1,189.63	
St David'S Georgetown	206	84037509	DEBORAH KIRBY, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$378.56	
St David'S Georgetown	206	84037667	MICHAEL C PRALL, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$767.78	
St David'S Georgetown	206	84038691	JACOB BUSBEE, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$193.18	
St David'S Georgetown	206	84039692	NLG, PHARM, MED SUP, MEDICAL, JUV	428397	01-05-16	Juvenile Services	Medical Supplies	\$887.00	
St David'S Georgetown	206	84039692	NLG, PHARM, MED SUP, MEDICAL, JUV	428397	01-05-16	Juvenile Services	Pharmaceuticals	\$1,604.55	
St David'S Georgetown	206	84039692	NLG, PHARM, MED SUP, MEDICAL, JUV	428397	01-05-16	Juvenile Services	Medical/Hospital	\$5,162.49	
St David'S Georgetown	206	84041345	CLAYTON NEUMAN, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$1,351.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	84041696	CASSIDY L WEST, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$1,313.78	
St David'S Georgetown	206	84047669	SARAH COLEMAN, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$1,381.12	
St David'S Georgetown	206	84047932	ALLISSABITH J KING, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$618.80	
St David'S Georgetown	206	84048080	DON A GOODRICH, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$206.57	
St David'S Georgetown	206	84048513	JLA, MEDICAL, JUV	428397	01-05-16	Juvenile Services	Medical/Hospital	\$71.46	
St David'S Georgetown	206	84049207	WILLIAM MCCASSEY, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$139.62	
St David'S Georgetown	206	84051870	GEORGE DEVRIES, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$203.45	
St David'S Georgetown	206	84053576	RYAN KLINGELE, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$4,368.00	
St David'S Georgetown	206	84053849	CHARLES GARNER, JAIL	428722	01-12-16	County Jail	Medical/Hospital	\$1,007.63	
St David'S Georgetown	206	84058979	PHILLIP MCCULLOUGH, JAIL	429272	01-26-16	County Jail	Medical/Hospital	\$3,846.83	
St David'S Georgetown	206	84061010	HANNAH RAMSEY, JAIL	429272	01-26-16	County Jail	Medical/Hospital	\$837.59	
St David'S Georgetown	206	84063647	TONYA THOMAS, JAIL	429272	01-26-16	County Jail	Medical/Hospital	\$684.84	
St David'S Georgetown	206	84064977	JONATHAN L HALL, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$10,636.21	
St David'S Georgetown	206	84066695	RENAE D FELLER, JAIL	430955	03-08-16	County Jail	Medical/Hospital	\$75.01	
St David'S Georgetown	206	84067469	JAMES GILCREST, JAIL	429272	01-26-16	County Jail	Medical/Hospital	\$138.58	
St David'S Georgetown	206	84068017	DONALD K KLEEN, JAIL	429272	01-26-16	County Jail	Medical/Hospital	\$3,065.40	
St David'S Georgetown	206	84076040	AMELIA M MOSER, JAIL	429272	01-26-16	County Jail	Medical/Hospital	\$1,308.32	
St David'S Georgetown	206	84077529	MICHAEL S KINSER, JAIL	429589	02-02-16	County Jail	Medical/Hospital	\$432.12	
St David'S Georgetown	206	84078020	MOLLIE BROOKS, JAIL	429272	01-26-16	County Jail	Medical/Hospital	\$94.51	
St David'S Georgetown	206	84080477	MOLLIE R BROOKS, JAIL	429589	02-02-16	County Jail	Medical/Hospital	\$186.29	
St David'S Georgetown	206	84080502	DOMINIQUE D BRONDO, JAIL	429589	02-02-16	County Jail	Medical/Hospital	\$678.34	
St David'S Georgetown	206	84081321	CG, MEDICAL, JUV	429589	02-02-16	Juvenile Services	Medical/Hospital	\$22.63	
St David'S Georgetown	206	84082173	MONICA L CABOT, JAIL	429589	02-02-16	County Jail	Medical/Hospital	\$994.24	
St David'S Georgetown	206	84084460	ROBERT C JONES, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$138.58	
St David'S Georgetown	206	84087156	MANUEL DELGADO, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$443.56	
St David'S Georgetown	206	84088759	JOSEPH P AKERS, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$279.39	
St David'S Georgetown	206	84088986	KENNETH WAYNE WRIGHT, JAIL	431232	03-15-16	County Jail	Medical/Hospital	\$16,705.48	
St David'S Georgetown	206	84089023	AUDREA SLAUGHTER, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$1,348.10	
St David'S Georgetown	206	84089136	PETER R BRUCE, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$280.67	
St David'S Georgetown	206	84093030	TRAVIS L TANKSLEY, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$455.78	
St David'S Georgetown	206	84093461	JAMES E WAITS, JAIL	431232	03-15-16	County Jail	Medical/Hospital	\$495.17	
St David'S Georgetown	206	84094519	KAYTLYN E FENTON, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$120.12	
St David'S Georgetown	206	84094531	STEVEN Z STEFFE, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$322.27	
St David'S Georgetown	206	84094564	MARLENE GARCIA, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$114.92	
St David'S Georgetown	206	84094597	KENNETH WAYNE WRIGHT, JAIL	431232	03-15-16	County Jail	Medical/Hospital	\$1,314.04	
St David'S Georgetown	206	84095725	ROBERT J CIELAKIE, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$1,192.75	
St David'S Georgetown	206	84095827	ROBERT L MORRISON, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$26,050.37	
St David'S Georgetown	206	84097534	GARRIN W KELLER, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$265.85	
St David'S Georgetown	206	84098900	WILLIAM CHILDRESS MCCASSEY, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$211.12	
St David'S Georgetown	206	84098911	AUSTIN WITHERS, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$221.78	
St David'S Georgetown	206	84098944	LAUREN N CORNETT, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$717.21	
St David'S Georgetown	206	84099218	MP, MEDICAL, JUV	430121	02-16-16	Juvenile Services	Medical Supplies	\$30.00	
St David'S Georgetown	206	84099218	MP, MEDICAL, JUV	430121	02-16-16	Juvenile Services	Medical/Hospital	\$292.40	
St David'S Georgetown	206	84099274	TODD J SLUSSER, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$313.95	
St David'S Georgetown	206	84099423	JEFFREY C LEE, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$210.21	
St David'S Georgetown	206	84102792	TERRY SHARP, JAIL	430695	03-01-16	County Jail	Medical/Hospital	\$1,394.25	
St David'S Georgetown	206	84104192	ROBERT W MCADOO, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$1,042.60	
St David'S Georgetown	206	84107231	LAUREN MERRICK, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$311.35	
St David'S Georgetown	206	84107673	DOMINIQUE D BRONDO, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$1,342.64	
St David'S Georgetown	206	84107753	ADAM J HENNA, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$203.19	
St David'S Georgetown	206	84114105	ANTHONY CRISP, JAIL	430695	03-01-16	County Jail	Medical/Hospital	\$8,679.00	
St David'S Georgetown	206	84114887	DXUEPERY HARRISBANKS, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$373.49	
St David'S Georgetown	206	84115388	CHASE EDDLETON, JAIL	430396	02-23-16	County Jail	Medical/Hospital	\$955.24	
St David'S Georgetown	206	84115640	STORMY BEVERAGE, JAIL	430695	03-01-16	County Jail	Medical/Hospital	\$141.83	
St David'S Georgetown	206	84116414	CHARLES SMITH, JAIL	430695	03-01-16	County Jail	Medical/Hospital	\$382.46	
St David'S Georgetown	206	84116890	ATHELYN NAIL, JAIL	430695	03-01-16	County Jail	Medical/Hospital	\$305.76	
St David'S Georgetown	206	84122252	ZACHARY E SALINAS, JAIL	430695	03-01-16	County Jail	Medical/Hospital	\$331.50	
St David'S Georgetown	206	84123004	ROBERT HARRIS, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$410.41	
St David'S Georgetown	206	84123004A	ROBERT HARRIS, JAIL	434781	06-14-16	County Jail	Medical/Hospital	\$35.36	
St David'S Georgetown	206	84123297	TN, PHARM, JUV	430695	03-01-16	Juvenile Services	Pharmaceuticals	\$386.58	
St David'S Georgetown	206	84123297	TN, MEDICAL, JUV	430695	03-01-16	Juvenile Services	Medical/Hospital	\$147.29	
St David'S Georgetown	206	84123424	ANTHONY SANCHEZ, JAIL	430695	03-01-16	County Jail	Medical/Hospital	\$491.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	84124425	VALORIE A RAMIREZ, JAIL	430955	03-08-16	County Jail	Medical/Hospital	\$340.08	
St David'S Georgetown	206	84127122	DONALD K KLEEN, JAIL	431232	03-15-16	County Jail	Medical/Hospital	\$1,724.71	
St David'S Georgetown	206	84128725	MARTINA MARTINEZ, JAIL	431232	03-15-16	County Jail	Medical/Hospital	\$673.53	
St David'S Georgetown	206	84129179	RALPH MARTINEZ, JAIL	431232	03-15-16	County Jail	Medical/Hospital	\$140.53	
St David'S Georgetown	206	84130796	JOHNNY SALAZAR, JAIL	431232	03-15-16	County Jail	Medical/Hospital	\$24,847.32	
St David'S Georgetown	206	84132572	JEREMY J HUDSON, JAIL	431232	03-15-16	County Jail	Medical/Hospital	\$1,744.21	
St David'S Georgetown	206	84135780	DERRICK D LEWIS, JAIL	431232	03-15-16	County Jail	Medical/Hospital	\$442.78	
St David'S Georgetown	206	84136598	KRYSTAL K WEAVER, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$208.65	
St David'S Georgetown	206	84137102	LASHALLA M WILLIAMS, JAIL	431232	03-15-16	County Jail	Medical/Hospital	\$432.25	
St David'S Georgetown	206	84137442	JOSEPH B MILBURN, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$141.57	
St David'S Georgetown	206	84139660	JESSICA WHITE, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$456.56	
St David'S Georgetown	206	84141971	KENNETH L MACKEY, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$45.24	
St David'S Georgetown	206	84142745	RONALD E WARD, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$1,539.20	
St David'S Georgetown	206	84143699	JASON I HINES, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$70.20	
St David'S Georgetown	206	84145419	MARCUS D RICE, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$76.57	
St David'S Georgetown	206	84146045	LORRAINE GARRETT, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$156.65	
St David'S Georgetown	206	84147831	RYAN KLINGELE, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$620.36	
St David'S Georgetown	206	84150676	LACY R TUBERVILLE, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$747.11	
St David'S Georgetown	206	84152123	AMELIA M MOSER, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$147.00	
St David'S Georgetown	206	84152225	MATTHEW HEMKER, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$292.50	
St David'S Georgetown	206	84154385	LORRAINE GARRETT, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$248.04	
St David'S Georgetown	206	84155137	FRANK B FIELDS, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$732.55	
St David'S Georgetown	206	84155580	LACY R TUBERVILLE, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$498.94	
St David'S Georgetown	206	84158414	ASHELY R NICHOLD, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$971.49	
St David'S Georgetown	206	84158470	MYRIAH S STANE, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$234.39	
St David'S Georgetown	206	84161395	NICHOLAS DAVENPORT JOHNSON, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$652.99	
St David'S Georgetown	206	84164274	ROBERT R WANDERSEE, JAIL	432005	04-01-16	County Jail	Medical/Hospital	\$176.41	
St David'S Georgetown	206	84170090	RONALD JURANEK, JAIL	432974	04-26-16	County Jail	Medical/Hospital	\$2,318.63	
St David'S Georgetown	206	84170227	MARSHA T PLUMMER, JAIL	432658	04-19-16	County Jail	Medical/Hospital	\$706.42	
St David'S Georgetown	206	84172661	CARIN T STOVALL, JAIL	432658	04-19-16	County Jail	Medical/Hospital	\$370.11	
St David'S Georgetown	206	84172730	SAMUEL CONTRERAS, JAIL	432658	04-19-16	County Jail	Medical/Hospital	\$743.73	
St David'S Georgetown	206	84183391	TIFFANY THOMAS, JAIL	432974	04-26-16	County Jail	Medical/Hospital	\$195.78	
St David'S Georgetown	206	84184858	ARTEMIO S DELACRUZ, JAIL	432974	04-26-16	County Jail	Medical/Hospital	\$822.90	
St David'S Georgetown	206	84185473	RONALD JURANEK, JAIL	432658	04-19-16	County Jail	Medical/Hospital	\$521.69	
St David'S Georgetown	206	84192698	SARA R COLEMAN, JAIL	432974	04-26-16	County Jail	Medical/Hospital	\$2,014.35	
St David'S Georgetown	206	84200371	LINDSEY T HANKS, JAIL	436139	07-19-16	County Jail	Medical/Hospital	\$1,466.27	
St David'S Georgetown	206	84202135	BROOKE COWARD, JAIL	433693	05-17-16	County Jail	Medical/Hospital	\$5,397.50	
St David'S Georgetown	206	84202953	KYLIE MORROW, JAIL	433223	05-03-16	County Jail	Medical/Hospital	\$287.30	
St David'S Georgetown	206	84202975	DONALD L BRADFORD, JAIL	433223	05-03-16	County Jail	Medical/Hospital	\$506.22	
St David'S Georgetown	206	84203954	COURTNEY WLECH, JAIL	433693	05-17-16	County Jail	Medical/Hospital	\$523.25	
St David'S Georgetown	206	84206708	CONNIE W BAUELOS, JAIL	434025	05-24-16	County Jail	Medical/Hospital	\$20.15	
St David'S Georgetown	206	84211761	GLEN HARTNESS, JAIL	433693	05-17-16	County Jail	Medical/Hospital	\$235.04	
St David'S Georgetown	206	84214877	KM, MEDICAL, JUV	434025	05-24-16	Juvenile Services	Pharmaceuticals	\$2.00	
St David'S Georgetown	206	84214877	KM, MEDICAL, JUV	434025	05-24-16	Juvenile Services	Medical/Hospital	\$35.73	
St David'S Georgetown	206	84216573	ANGELA R MCGREGOR, JAIL	434389	05-31-16	County Jail	Medical/Hospital	\$118.17	
St David'S Georgetown	206	84227327	CHARLES STATLER, JAIL	435107	06-21-16	County Jail	Medical/Hospital	\$826.28	
St David'S Georgetown	206	84235781	BROOKE COWARD, JAIL	436433	07-26-16	County Jail	Medical/Hospital	\$2,286.57	
St David'S Georgetown	206	84236522	DERRICK HOPKINS, JAIL	434389	05-31-16	County Jail	Medical/Hospital	\$596.44	
St David'S Georgetown	206	84240846	CARLOS A HERNANDEZ, JAIL	435107	06-21-16	County Jail	Medical/Hospital	\$369.07	
St David'S Georgetown	206	84246240	ELIZABETH HUDDLESTON, JAIL	434781	06-14-16	County Jail	Medical/Hospital	\$232.57	
St David'S Georgetown	206	84247661	TYLER DIXON, JAIL	434781	06-14-16	County Jail	Medical/Hospital	\$224.51	
St David'S Georgetown	206	84248844	BROOKE COWARD, JAIL	434781	06-14-16	County Jail	Medical/Hospital	\$333.97	
St David'S Georgetown	206	84249287	MICHAEL C PRALL, JAIL	437603	08-23-16	County Jail	Medical/Hospital	\$29,232.22	
St David'S Georgetown	206	84252066	ISAAC P SANCHEZ, JAIL	436757	08-02-16	County Jail	Medical/Hospital	\$203.19	
St David'S Georgetown	206	84253476	RONALD A YODER, JAIL	435107	06-21-16	County Jail	Medical/Hospital	\$404.30	
St David'S Georgetown	206	84257118	BRIAN R CARRIER, JAIL	435107	06-21-16	County Jail	Medical/Hospital	\$1,449.24	
St David'S Georgetown	206	84257185	ALEXIS C RUSSELL, JAIL	435107	06-21-16	County Jail	Medical/Hospital	\$262.08	
St David'S Georgetown	206	84262159	TASHA R COUVREUR, JAIL	435382	06-28-16	County Jail	Medical/Hospital	\$419.77	
St David'S Georgetown	206	84263649	LEIF A SCOBIE, JAIL	435382	06-28-16	County Jail	Medical/Hospital	\$208.65	
St David'S Georgetown	206	84263650	CANDACE ALDERETE, JAIL	435382	06-28-16	County Jail	Medical/Hospital	\$133.77	
St David'S Georgetown	206	84264344	FERNANDO TORRES, JAIL	435382	06-28-16	County Jail	Medical/Hospital	\$224.51	
St David'S Georgetown	206	84267369	DAVID MACDONALD, JAIL	435382	06-28-16	County Jail	Medical/Hospital	\$2,439.19	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	84268724	ANDREW LEAMAN, JAIL	435382	06-28-16	County Jail	Medical/Hospital	\$222.43	
St David'S Georgetown	206	84273458	JOHN WILLIAMS, JAIL	435382	06-28-16	County Jail	Medical/Hospital	\$502.71	
St David'S Georgetown	206	84275029	BRANDON VRANA, JAIL	436139	07-19-16	County Jail	Medical/Hospital	\$11,932.34	
St David'S Georgetown	206	84276779	FRED STEWART, JAIL	436139	07-19-16	County Jail	Medical/Hospital	\$379.86	
St David'S Georgetown	206	84282186	TRAVIS BEARD, JAIL	436433	07-26-16	County Jail	Medical/Hospital	\$308.23	
St David'S Georgetown	206	84285907	SARAH PEREZ, JAIL	436433	07-26-16	County Jail	Medical/Hospital	\$677.95	
St David'S Georgetown	206	84291530	SKYLER RENEE JOHNSON, JAIL	436139	07-19-16	County Jail	Medical/Hospital	\$524.03	
St David'S Georgetown	206	84292780	DARIUS M BAYSON, JAIL	436139	07-19-16	County Jail	Medical/Hospital	\$244.66	
St David'S Georgetown	206	84295067	JESSE L PECK, JAIL	436139	07-19-16	County Jail	Medical/Hospital	\$70.20	
St David'S Georgetown	206	84298173	DARIUS BAYSON, JAIL	436433	07-26-16	County Jail	Medical/Hospital	\$886.86	
St David'S Georgetown	206	84302103	STEFAN R FULTON, JAIL	437085	08-09-16	County Jail	Medical/Hospital	\$631.80	
St David'S Georgetown	206	84303955	DAQUAN D HILL, JAIL	436433	07-26-16	County Jail	Medical/Hospital	\$326.17	
St David'S Georgetown	206	84309097	JASON T SEAMSTER, JAIL	436757	08-02-16	County Jail	Medical/Hospital	\$898.17	
St David'S Georgetown	206	84309246	JOMO D ROSE, JAIL	436757	08-02-16	County Jail	Medical/Hospital	\$813.93	
St David'S Georgetown	206	84310738	RODNEY CARRICO, JAIL	436757	08-02-16	County Jail	Medical/Hospital	\$139.75	
St David'S Georgetown	206	84312127	JAMES C SUTTERFIELD, JAIL	437085	08-09-16	County Jail	Medical/Hospital	\$208.91	
St David'S Georgetown	206	84312525	MICHAEL A DOWDY, JAIL	436757	08-02-16	County Jail	Medical/Hospital	\$645.45	
St David'S Georgetown	206	84312536	LUIS R HERNANDEZ, JAIL	437085	08-09-16	County Jail	Medical/Hospital	\$139.62	
St David'S Georgetown	206	84314572	GARY W SPINDLE, JAIL	437085	08-09-16	County Jail	Medical/Hospital	\$335.14	
St David'S Georgetown	206	84320592	ALYSSA S CHOCHRAN, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$138.58	
St David'S Georgetown	206	84321435	ZACHARY BUSH, JAIL	437603	08-23-16	County Jail	Medical/Hospital	\$222.82	
St David'S Georgetown	206	84323642	JAIME MARTINEZ, JAIL	437603	08-23-16	County Jail	Medical/Hospital	\$567.06	
St David'S Georgetown	206	84324938	ALI J GHACEMI, JAIL	437603	08-23-16	County Jail	Medical/Hospital	\$606.71	
St David'S Georgetown	206	84328261	JAMES C SUTTERFIELD, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$549.64	
St David'S Georgetown	206	84331368	JADON D HATLEY, JAIL	437603	08-23-16	County Jail	Medical/Hospital	\$140.79	
St David'S Georgetown	206	84336158	CHELSEA L BLEEKER, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$20.15	
St David'S Georgetown	206	84336921	CECIL A VADEN, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$1,575.47	
St David'S Georgetown	206	84337057	DARRELL L FORTIER, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$212.03	
St David'S Georgetown	206	84338934	DANIEL HOUSEHOLDER, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$138.58	
St David'S Georgetown	206	84340405	RALPH HARDEN, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$2,268.76	
St David'S Georgetown	206	84340790	ROBERT R RODRIGUEZ, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$218.92	
St David'S Georgetown	206	84342485	JTM, MEDICAL, JUV	438225	09-06-16	County Jail	Medical/Hospital	\$145.37	
St David'S Georgetown	206	84344125	EDWIN KERR, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$229.58	
St David'S Georgetown	206	84344670	JACOB L BUSBEE, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$141.70	
St David'S Georgetown	206	84349404	ASHLEY HOOD, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$611.78	
St David'S Georgetown	206	84350394	NICOLE E SHARP, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$6,102.25	
St David'S Georgetown	206	84352863	JOHNNY SALAZAR, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$10,365.75	
St David'S Georgetown	206	84355559	ROY M KADE, JAIL	438225	09-06-16	County Jail	Medical/Hospital	\$149.24	
St David'S Georgetown	206	OCT 15STDG	EMS RENT @ ST DAVID'S HOSPITAL	424751	10-06-15	Ems	Rent	\$885.76	
St David'S Healthcare Partnership Lp	34476	10/15/15	PREHOSPITAL TRAUMA LIFE SUPPORT, NOV 16-17 IN AUSTIN ATTENDING: DANIEL MEISINGER & JULIAN PARDO-MARTIN **ISSUE CK ASAP, THOSE ATTENDING WILL NEED TO TAKE WITH THEM	426285	11-10-15	County Jail	Training, Conf., Seminars	\$100.00	158732
St David'S Healthcare Partnership Lp	34476	REFUND/1510-019	P#1510-019, REFUND, IH 35 NBFR DRIVEWAY	438226	09-06-16	Commissioner Pct 3	P&G-Capital	\$192,730.70	
St David'S Medical Ctr	22641	71994039	VICTORIA SHIFFLIT, JAIL	431233	03-15-16	County Jail	Medical/Hospital	\$361.01	
St David'S Spec Womens Services Pllc	43345	9X706022136	CRYSTAL M SNOWDEN, JAIL	425671	10-27-15	County Jail	Medical/Hospital	\$379.20	
St David'S Spec Womens Services Pllc	43345	9X706573254	VICTORIA SHIFFLIT, JAIL	431234	03-15-16	County Jail	Medical/Hospital	\$203.81	
St David'S Spec Womens Services Pllc	43345	9X707036839	TASHA R COUVREUR, JAIL	435383	06-28-16	County Jail	Medical/Hospital	\$295.09	
St David'S Spec Womens Services Pllc	43345	9X707067741	TASHA R COUVREUR, JAIL	435383	06-28-16	County Jail	Medical/Hospital	\$244.14	
St David'S Spec Womens Services Pllc	43345	9X707180842	TASHA R COURVER, JAIL	436434	07-26-16	County Jail	Medical/Hospital	\$165.28	
St John Lutheran Church	42830	02/18/16	FEB 18/16, POLLING PLACE, ELEC	430696	03-01-16	Elections	Rent	\$150.00	
St John Lutheran Church	42830	05/07/16	MAY 7/16, POLLING PLACE, ELEC	434026	05-24-16	Election Svs Contract	Rent	\$150.00	
St John Lutheran Church	42830	09/21/15	NOV 3/15, POLLING PLACE, ELEC	426286	11-10-15	Election Svs Contract	Rent	\$150.00	
St Jude'S Ranch For Children New Braunfels Campus	44888	NOV 15;AO	CLOTHING-CHILD WELFARE	427186	12-01-15	Child Welfare	Clothing	\$300.00	
Stacy Long	45986	2SC-16-0204	R#JP2-2016-02942, S LONG, REFUND, JP#2	438228	09-06-16	Default	Civil Fees/Office, Const	\$70.00	
Stacy Nett	45819	07/15/16;UNIT2213	WMCO-CR110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2213, ROW	436435	07-26-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Stacy S Mindoro-Essa	45750	4TR-13-2110	JURORS, JP#4	436140	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Stacy, Lance V	13800	12/14/15	DEC 10/15, EXP REIMB, R&B	428011	12-18-15	Unified Road System	Training, Conf., Seminars	\$50.00	
Stacy, Lance V	13800	12/21/15	DEC 18/15, EXP REIMB, R&B	428272	01-05-16	Unified Road System	Membership Dues	\$12.53	
Stafford, Clinton L	45373	03/31/16	MAR 29/16, EXP REIMB, R&B	432438	04-19-16	Unified Road System	Miscellaneous	\$75.30	
Stanley A Smith	45829	07/27/16;UNIT 203	WMCO-CR 110S, PARCEL 26S, UNIT 203, ROW	436816	08-02-16	Commissioner Pct 4	P&G-Capital	\$2,160.00	
Stanley Convergent Security Solutions Inc	32427	12876467	PO 158996, SVC TRIP, OCT 15/15, ESOC	432007	04-01-16	Emergency Services Operations Center	Facility Maint. & Repair	\$4,777.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stanley Convergent Security Solutions Inc	32427	12909715	BLANKET FOR ALARM MONITORING AT JESTER ANNEX/PUBLIC SAFETY BUILDING DEC 15 - SEP 16	427557	12-08-15	New Round Rock Annex	Maintenance Contracts	\$674.16	159108
Stanley Convergent Security Solutions Inc	32427	12945412	BLANKET, SERVICE ON ESOC AUTOMATIC GATE FY2016	427557	12-08-15	Emergency Services Operations Center	Facility Maint. & Repair	\$450.75	158996
Stanley Convergent Security Solutions Inc	32427	13062993	1/1/2016-12/31/2016 ACCESS CONTROL SYSTEM SOFTWARE SUPPORT AND MAINTENANCE RENEWAL DONGLE ID # 57181	429273	01-26-16	Information Technology	Software Maintenance	\$8,752.00	159417
Stanley Convergent Security Solutions Inc	32427	13301675	BLANKET, SERVICE ON ESOC AUTOMATIC GATE FY2016	432007	04-01-16	Emergency Services Operations Center	Facility Maint. & Repair	\$2,681.10	158996
Stanley Convergent Security Solutions Inc	32427	13302755	PO 158996, CREDIT & REBILL FOR CORRECT PART, ESOC	432007	04-01-16	Emergency Services Operations Center	Facility Maint. & Repair	\$(4,777.70)	
Stanley Convergent Security Solutions Inc	32427	13401993	BLANKET, SERVICE ON ESOC AUTOMATIC GATE FY2016	434028	05-24-16	Emergency Services Operations Center	Facility Maint. & Repair	\$242.00	158996
Stanley Convergent Security Solutions Inc	32427	13564558	PO 158996, SVC TRIP, MAY 18/16, MAINT	435385	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$325.50	
Stanley Convergent Security Solutions Inc	32427	13564558	BLANKET, SERVICE ON ESOC AUTOMATIC GATE FY2016	435385	06-28-16	Emergency Services Operations Center	Facility Maint. & Repair	\$325.50	158996
Stanley Convergent Security Solutions Inc	32427	13570176	PO 158996, SVC TRIP, MAY 24/16, MAINT	435385	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$283.75	
Stanley Convergent Security Solutions Inc	32427	13570176	BLANKET, SERVICE ON ESOC AUTOMATIC GATE FY2016	435385	06-28-16	Emergency Services Operations Center	Facility Maint. & Repair	\$283.75	158996
Stanley Convergent Security Solutions Inc	32427	13659096	BLANKET, SERVICE ON ESOC AUTOMATIC GATE FY2016	435825	07-12-16	Emergency Services Operations Center	Facility Maint. & Repair	\$921.63	158996
Stanley Convergent Security Solutions Inc	32427	13807880	EMERG SERVICE TO REPAIR CAMERA SYSTEM, ITS	438229	09-06-16	Information Technology	Maintenance Contracts	\$492.50	
Stanley Convergent Security Solutions Inc	32427	13818143	PO 158996, SVC TRIP, MAINT	438453	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$271.98	
Stanley Convergent Security Solutions Inc	32427	13818143	BLANKET, SERVICE ON ESOC AUTOMATIC GATE FY2016	438453	09-13-16	Emergency Services Operations Center	Facility Maint. & Repair	\$95.27	158996
Stantec Consulting Services Inc	45602	1025549	P#R010412510001, WA#1, FEB 2-MAR 11/16, CR 119	434782	06-14-16	Commissioner Pct 4	P&G-Capital	\$56,018.30	
Stantec Consulting Services Inc	45602	1063977	P#222010286, WA#1, MAR 14-MAY 13/16, CR 119	437086	08-09-16	Commissioner Pct 4	P&G-Capital	\$16,648.63	
Staples Business Advantage	785	08/03/16;EMS	Printing of Community Health Paramedic Patient Care Plans per quote from Staples Copy and Print shop	437915	08-30-16	Commissioners Court	P&G-Capital	\$1,109.25	161568
Staples Business Advantage	785	3276828216	PO 157856, OFC SUP, C/CLK	429024	01-19-16	County Clerk	Office Supplies	\$283.80	
Staples Business Advantage	785	3297724597	STAPLES, MARKERS, TAB POCKET PORT, 2016 DWI/DRUG	432659	04-19-16	Commissioners Court	P&G-Oper/Maint	\$73.36	
Staples Business Advantage	785	3307798929	EXPO DRY ERASE MARKER, 2016 DWI DRUG	436436	07-26-16	Commissioners Court	P&G-Oper/Maint	\$5.95	
Staples Business Advantage	785	3311199639	804487 BLUE VALUE CERTIFICATE PAPER 100 CT	438454	09-13-16	County Clerk	Office Supplies	\$157.90	161444
Stapleton, Tammy L	31439	10/14/15	OCT 12-13/15, EXP REIMB, JP#2	425679	10-27-15	J.P. Precinct 2	Training, Conf., Seminars	\$32.20	
Stapleton, Tammy L	31439	11/23/15	NOV 18-20/15, EXP REIMB, JP#2	427563	12-08-15	J.P. Precinct 2	Training, Conf., Seminars	\$208.06	
Starkey, Nanett L	45043	01/12/16	NOV 17-DEC 23/15, EXP REIMB, EMS	429240	01-26-16	Ems	Travel	\$26.45	
Starks Welding & Mfg Inc	483	44704	PO157926, REPAIR ANTENNA MAST EQUIP, EMER MGMT	425344	10-20-15	Emergency Management	Vehicle Repairs & Maint	\$225.00	
Starry Inc	23442	1	JUN 6-8/16, JUL 11-15/16, AUG 1-5/16, TBRI TRAINING, JUV	438230	09-06-16	Juvenile Services	Training, Conf., Seminars	\$1,260.00	
Stars Information Solutions	44364	43702	SHIPPING	429025	01-19-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment > \$5,0	\$150.00	159026
Stars Information Solutions	44364	43885	E-Imagedata ScanPro microfilmer/Scanner w/26 mega pixel camera/Lens/Software + Auto Scan Pro	435386	06-28-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Office Equipment < \$5,000	\$15,920.00	161039
Stars Information Solutions	44364	43953	Combination fiche/aperture and motorized 16/35mm/cartridge roll fill carrier	438455	09-13-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Office Equipment < \$5,000	\$559.58	161687
Stars Information Solutions	44364	43953	Combination fiche/aperture cards and motorized 16/35mm/cartridge roll film carrier	438455	09-13-16	District Clerk	Repairs To Office Equipme	\$117.42	161687
State Bar Of Texas	3449	2016-17;D/ATTY	JUN 1/16-MAY 31/17, MEMBERSHIP RENEWAL (13), D/ATTY	432304	04-12-16	District Attorney	Membership Dues	\$2,888.00	
State Bar Of Texas	3449	305687	TX PJC-FAMILY & PROBATE '16 (1), LAW LIB	430957	03-08-16	Law Library	Law Books < \$5,000	\$93.75	
State Bar Of Texas	3449	306354	BOOKS FOR LAW LIBRARY	430957	03-08-16	Law Library	Law Books < \$5,000	\$93.75	
State Bar Of Texas	3449	JUL 15;SMARSH	OUT-OF-STATE CLE, APPLICATION FEE, 425TH	425058	10-13-15	425Th District Court	Training, Conf., Seminars	\$25.00	
State Bar Of Texas	3449	JUL 16;FRANCIS	JUL 28-29/16, TRAINING, SHANNON FRANCIS, C/ATTY	434030	05-24-16	County Attorney	Training, Conf., Seminars	\$680.00	
State Bar Of Texas	3449	JUL 16;LEONARD	JUL 28-29/16, TRAINING, RUHEE LEONARD, C/ATTY	434031	05-24-16	County Attorney	Training, Conf., Seminars	\$482.50	
State Bar Of Texas	3449	JUL 16;PREJEAN	JUL 28-29/16, TRAINING, HANK PREJEAN, C/ATTY	434029	05-24-16	County Attorney	Training, Conf., Seminars	\$555.00	
State Bar Of Texas	3449	SALES0000003060.	BOOKS FOR LAW LIBRARY	433437	05-10-16	Law Library	Law Books < \$5,000	\$93.75	
State Farm Insurance Companies	6457	15/16;BROOKS	SURETY BOND, S BROOKS, DEC 31/15-DEC 31/16, CC#1	428041	12-18-15	County Court At Law 1	Bond Premiums	\$100.00	
State Of Texas Exec Dept Gov Off	45101	2758101	REFUND-2758101, VETERANS COURT	429922	02-09-16	Default	Due To State	\$423.40	
Statewide Materials Transport Ltd	42794	SMT157274	HAULING 49 MILES @ \$0.18 FOR 6,000 TONS=\$52,920.00 FOR CR 422430958 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	422430958	03-08-16	Unified Road System	Roadway Rehab	\$7,527.25	159798
Statewide Materials Transport Ltd	42794	SMT157275	HAULING 49 MILES @ \$0.18 FOR 6,000 TONS=\$52,920.00 FOR CR 422430958 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	422430958	03-08-16	Unified Road System	Roadway Rehab	\$9,888.54	159798
Statewide Materials Transport Ltd	42794	SMT157276	HAULING 49 MILES @ \$0.18 FOR 6,000 TONS=\$52,920.00 FOR CR 422430958 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	422430958	03-08-16	Unified Road System	Roadway Rehab	\$9,844.88	159798
Statewide Materials Transport Ltd	42794	SMT157277	HAULING 49 MILES @ \$0.18 FOR 6,000 TONS=\$52,920.00 FOR CR 422430958 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	422430958	03-08-16	Unified Road System	Roadway Rehab	\$10,285.88	159798
Statewide Materials Transport Ltd	42794	SMT157682	HAULING 49 MILES @ \$0.18 FOR 6,000 TONS=\$52,920.00 FOR CR 422431236 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	422431236	03-15-16	Unified Road System	Roadway Rehab	\$9,341.17	159798
Statewide Materials Transport Ltd	42794	SMT157684	HAULING 49 MILES @ \$0.18 FOR 6,000 TONS=\$52,920.00 FOR CR 422431236 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	422431236	03-15-16	Unified Road System	Roadway Rehab	\$2,552.33	159798
Staudt, Edna M	10751	01/07/16	DEC 31/15, EXP REIMB, JP#2	429179	01-26-16	J.P. Precinct 2	Travel	\$14.95	
Staudt, Edna M	10751	02/18/16	JAN 16, EXP REIMB, JP#2	432813	04-26-16	J.P. Precinct 2	Travel	\$138.24	
Staudt, Edna M	10751	03/04/16	FEB 16, EXP REIMB, JP#2	431358	03-22-16	J.P. Precinct 2	Travel	\$55.62	
Staudt, Edna M	10751	07/01/16	MAY 5-23/16, EXP REIMB, JP#2	435963	07-19-16	J.P. Precinct 2	Travel	\$51.30	
Staudt, Edna M	10751	07/01/16A	JUN 1-23/16, EXP REIMB, JP#2	435963	07-19-16	J.P. Precinct 2	Travel	\$1.62	
Staudt, Edna M	10751	08/15/16	JUL 11-20/16, EXP REIMB, JP#2	437772	08-30-16	J.P. Precinct 2	Travel	\$38.34	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Staudt, Edna M	10751	09/10/15	AUG 5-25/15, EXP REIMB, JP#2	427349	12-08-15	J.P. Precinct 2	Travel	\$18.98	
Staudt, Edna M	10751	09/13/16	AUG 5-25/16, EXP REIMB, JP#2	438820	09-27-16	J.P. Precinct 2	Travel	\$33.48	
Staudt, Edna M	10751	10/02/15	SEP 4-30/15, EXP REIMB, JP#2	425201	10-20-15	J.P. Precinct 2	Travel	\$92.00	
Staudt, Edna M	10751	11/06/15	OCT 15, EXP REIMB, JP#2	426433	11-17-15	J.P. Precinct 2	Travel	\$94.30	
Staudt, Edna M	10751	12/07/15	NOV 15, EXP REIMB, JP#2	428193	01-05-16	J.P. Precinct 2	Travel	\$60.38	
Steger & Bizzell, Inc	535	1000047	P#22009, WA#1, DEC 26-JAN 25/16, CR 111 (FM 1460 TO SH 130)	430698	03-01-16	Commissioner Pct 3	P&G-Capital	\$7,197.48	
Steger & Bizzell, Inc	535	1000140	P#22009, WA#1, JAN 26-FEB 25/16, CR 111 (FM 1460-SH 130)	432008	04-01-16	Commissioner Pct 3	P&G-Capital	\$38,759.76	
Steger & Bizzell, Inc	535	1000141	P#22009, WA#2, NOV 30-DEC 15/16, CR 105 (SH 130 TO CR 100)	432008	04-01-16	Commissioner Pct 3	P&G-Capital	\$798.00	
Steger & Bizzell, Inc	535	1000252	P#22009, WA#1, FEB 26-MAR 25/16, CR 111 WIDENING (FM 1460 TO SH 130)	433224	05-03-16	Commissioner Pct 3	P&G-Capital	\$22,419.42	
Steger & Bizzell, Inc	535	1000376	P#22009, WA#1, MAR 25-APR 25/16, CR 111 (FM 1460 TO 130)	434390	05-31-16	Commissioner Pct 3	P&G-Capital	\$29,881.55	
Steger & Bizzell, Inc	535	1000481	P#22009, WA#1, APR 26-MAY 25/16, CR 111 FROM FM 1460 TO SH 130	435387	06-28-16	Commissioner Pct 3	P&G-Capital	\$28,887.12	
Steger & Bizzell, Inc	535	1000658	P#22009, WA#1, MAY 18-JUN 25/16, CR 111 (FM1460 TO SH130)	437087	08-09-16	Commissioner Pct 3	P&G-Capital	\$15,062.90	
Steger & Bizzell, Inc	535	1000730	P#22009, WA#1, JUN 26-JUL 25/16, CR 111 (FM 1460 TO SH 130)	437916	08-30-16	Commissioner Pct 3	P&G-Capital	\$26,408.70	
Steger & Bizzell, Inc	535	999512	P#22271, WA#1, JUL 26-AUG 25/15, CR 245 REALIGNMENT	425672	10-27-15	Commissioner Pct 3	P&G-Capital	\$611.80	
Steger & Bizzell, Inc	535	999604	P#22009, WA#2, AUG 26-SEP 30/15, CR 105 (SH 130 TO CR 100)	425672	10-27-15	Commissioner Pct 3	P&G-Capital	\$17,119.06	
Steger & Bizzell, Inc	535	999605	P#22009, WA#1, AUG 26-SEP 30/15, CR 111 (FM 1460-SH 130)	426606	11-17-15	Commissioner Pct 3	P&G-Capital	\$74,992.91	
Steger & Bizzell, Inc	535	999606	P#22271, WA#1, AUG 26-SEP 30/15, CR 245 REALIGNMENT	425672	10-27-15	Commissioner Pct 3	P&G-Capital	\$437.92	
Steger & Bizzell, Inc	535	999737	P#22271, WA#1, OCT 1-25/15, CR 245 REALIGNMENT	427008	11-24-15	Commissioner Pct 3	P&G-Capital	\$381.93	
Steger & Bizzell, Inc	535	999786	P#22009, WA#2, OCT 1-25/15, CR 105 (SH 130-CR 100)	427558	12-08-15	Commissioner Pct 3	P&G-Capital	\$3,415.10	
Steger & Bizzell, Inc	535	999787	P#22009, WA#1, OCT 1-25/15, CR 111 (FM 1460-SH 130)	427558	12-08-15	Commissioner Pct 3	P&G-Capital	\$24,703.04	
Steger & Bizzell, Inc	535	999837	P#22009, WA#1, OCT 26-NOV 25/15, CR 111 (FM 1460 TO SH 130)	428725	01-12-16	Commissioner Pct 3	P&G-Capital	\$23,668.96	
Steger & Bizzell, Inc	535	999838	P#22009, WA#2, OCT 26-NOV 25/15, CR 105 (SH 130 TO CR 100)	428725	01-12-16	Commissioner Pct 3	P&G-Capital	\$10,612.70	
Steger & Bizzell, Inc	535	999969	P#22009, WA#1, NOV 26-DEC 25/15, CR 111 (FM 1460-SH 130)	429591	02-02-16	Commissioner Pct 3	P&G-Capital	\$17,550.41	
Steglich, Jeremy L	45086	01/21/16	JAN 20/16, EXP REIMB, FLEET	429733	02-09-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Steglich, Jeremy L	45086	03/09/16	MAR 8/16, EXP REIMB, FLEET	431845	04-01-16	Fleet Maintenance	Training, Conf., Seminars	\$25.92	
Steglich, Jeremy L	45086	04/14/16	APR 12-13/16, EXP REIMB, FLEET	433125	05-03-16	Fleet Maintenance	Training, Conf., Seminars	\$36.72	
Steglich, Jeremy L	45086	06/16/16	JUN 15/16, EXP REIMB, FLEET	435727	07-12-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Steico Distributing Llc	37941	17463	Blanket PO for Solvents ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426287	11-10-15	Fleet Maintenance	Oil, Grease	\$369.00	158282
Steico Distributing Llc	37941	18516	Purchase order for Nutscrew hand soap	435110	06-21-16	Fleet Maintenance	Janitorial Supplies	\$179.90	161015
Stencil Ease	45069	581832	6 INCH STENCIL, FONT UPPERCASE **REF YOUR QUOTE 23425	430399	02-23-16	County Jail	Small Equipment & Tools <	\$88.11	159870
Stencil Ease	45069	581832A	6 INCH STENCIL, FONT UPPERCASE **REF YOUR QUOTE 23425	431237	03-15-16	County Jail	Small Equipment & Tools <	\$88.11	159870
Stephan C Smith	45738	4TR-14-0674	JURORS, JP#4	436141	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Stephanie Blaschke	42326	11/03/15	ELECTION WORKERS SVC CONTRACT	427009	11-24-15	Election Svs Contract	Election Judges/Clerks	\$170.00	
Stephanie Jones	45512	22273/22803	C#14-06697-1, EXTRADITION FEE REIMB, A/PROB	434032	05-24-16	Default	Extradition Deposits	\$1,000.00	
Stephanie Moreno	44853	11/03/15	ELECTION WORKERS SVC CONTRACT	427011	11-24-15	Election Svs Contract	Election Judges/Clerks	\$200.00	
Stephanie Sanchez	45970	14-04118-2	C#14-04118-2, 16-03301-2, RESTITUTION, MATTHEW WILLIAM PATE, C/ATTY	437918	08-30-16	Default	Due To Others-Ca Restitut	\$1,246.72	
Stephen & Amanda Beard	45324	JUL 16;JM	CLOTHING-CHILD WELFARE	436758	08-02-16	Child Welfare	Clothing	\$150.00	
Stephen & Amanda Beard	45324	MAR 16;JM	CLOTHING-CHILD WELFARE	432660	04-19-16	Child Welfare	Clothing	\$150.00	
Stephen & Charity Seals	45350	JUL 16;BC	CLOTHING-CHILD WELFARE	436759	08-02-16	Child Welfare	Clothing	\$150.00	
Stephen & Charity Seals	45350	MAR 16;BC	CLOTHING-CHILD WELFARE	432661	04-19-16	Child Welfare	Clothing	\$150.00	
Stephen & Lisa Hanuscin	44013	JUL 16;H2	CLOTHING-CHILD WELFARE	436760	08-02-16	Child Welfare	Clothing	\$350.00	
Stephen & Lisa Hanuscin	44013	MAR 16;KH	CLOTHING-CHILD WELFARE	432009	04-01-16	Child Welfare	Clothing	\$200.00	
Stephen & Lisa Hanuscin	44013	MAR 16;XH	CLOTHING, XH, CLD WLF	434392	05-31-16	Child Welfare	Clothing	\$150.00	
Stephen A Deringer	28284	08/08/16	GUIDE FOR MENTOR/MENTEE KAYAKING TRIP-8/8/16	438231	09-06-16	Jjaep Tier li Funding	Go Program Expenditures	\$150.00	161751
Stephen A Deringer	28284	09/26/15	PO 158025, SEP 26/15, ROPES COURSE FACILITATION FOR FIELD PROBATION STUDENTS, JUV	425348	10-20-15	Juvenile Services	Professional Services	\$120.00	
Stephen A Thorne	38191	01/18/16	JAN 18/16, EVALS, MP, JUV	429835	02-09-16	Juvenile Services	Professional Services	\$600.00	
Stephen A Thorne	38191	08/18/15	DEFENSE EXPERT, KRISHNAA BABBER, CASE 15 SEALED, 26TH	429026	01-19-16	District Courts	Professional Services	\$2,812.50	
Stephen A Thorne	38191	10/13/15	JUL 10-OCT 8/15, PSYCH EVAL, EDDIE ALANIZ, 368TH	431470	03-22-16	District Courts	Professional Services	\$5,000.00	
Stephen B Edwards	43462	13-0299-K277	STEPHEN BLAIR, 368TH	433696	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stephen B Edwards	43462	14-2389-K368	LUKE HUDGINS, 368TH	429836	02-09-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Stephen B Edwards	43462	15-0110-K26	C#15-0112-K26, 15-0111-K26, 15-0113-K26, DAVID MARTINEZ, 26TH	425059	10-13-15	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Stephen B Edwards	43462	15-0166-K277	BEN CURTIS STOGLIN, MAR 17/15-FEB 17/16, 277TH	435615	07-05-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Stephen B Edwards	43462	15-0263-K277	C315-0262-K277, TERRY RAY CEPHUS, 277TH	430400	02-23-16	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Stephen B Edwards	43462	15-0338-K26	GENEVA AROCHA, 26TH	427877	12-15-15	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Stephen B Edwards	43462	15-0452-K277	RICHARD RODRIGUEZ, 277TH	425946	11-03-15	District Courts	Criminal Cases - Court Ap	\$800.00	
Stephen B Edwards	43462	15-0828-K368	MICHAEL ATHERTON, 368TH	429836	02-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stephen B Edwards	43462	15-0947-K26	ASHLEY BRADSHAW, 26TH	428726	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stephen B Edwards	43462	15-1568-K26	C#15-1569-K26, BRADLEY CLAUCH, 26TH	430400	02-23-16	District Courts	Criminal Cases - Court Ap	\$1,875.00	
Stephen B Edwards	43462	15-1825-K277	ROBERT JOHNSON JR, 277TH	429359	01-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stephen B Edwards	43462	15-1841-K26	BILLY JOE PERKINS, 26TH	426289	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Stephen B Edwards	43462	15-2068-K26	JACOB YANNIS, 26TH	430959	03-08-16	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Stephen B Edwards	43462	15-2248-K368	CHELCI CHEYENNE WEBB, 368TH	438669	09-20-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Stephen B Edwards	43462	15-2251-K277	DAVID CHAVEZ, 277TH	429359	01-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stephen B Edwards	43462	15-2409-K368	JACOB APPLEBY, 368TH	430959	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stephen B Edwards	43462	15-2581-K277	15-2582-K277, RENE ALVAREZ, NOV 13/15-APR 26/16, 277TH	434784	06-14-16	District Courts	Criminal Cases - Court Ap	\$950.00	
Stephen B Edwards	43462	15-2595-K368	AUSTIN BROCK, 277TH	433696	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stephen B Edwards	43462	16-0433-K368	BELINDA BURKS, 368TH	433696	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stephen B Edwards	43462	16-0460-K277	16-0533-K277, 16-0532-K277, JAMES CASTRO RUIZ, FEB 12-MAY 18/16, 277TH	434784	06-14-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Stephen B Edwards	43462	16-0518-K26	CASSANDRA NICOLE CHRISTY, FEB 19-AUG 1/16, 26TH	437604	08-23-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Stephen Bailey	40485	10/30/15	ELECTION WORKERS SVC CONTRACT	427012	11-24-15	Election Svs Contract	Election Judges/Clerks	\$20.00	
Stephen Bailey	40485	11/01/15	ELECTION WORKERS SVC CONTRACT	427012	11-24-15	Election Svs Contract	Election Judges/Clerks	\$20.00	
Stephen Bailey	40485	11/03/15	ELECTION WORKERS SVC CONTRACT	427012	11-24-15	Election Svs Contract	Election Judges/Clerks	\$30.00	
Stephen Benold, Md	917	APR 16	APR 16, MED/HEALTH SVCS, JUV	435388	06-28-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	AUG 16	AUG 16, MED/HEALTH SVCS, JUV	438670	09-20-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	DEC 15	DEC 15, PROF SVCS, JUV	429592	02-02-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	FEB 16	FEB 16, MED/HEALTH SVCS, JUV	431471	03-22-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	JAN 16	JAN 16, PROF SVCS, JUV	430122	02-16-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	JUL 16	JUL 16, MED/HEALTH SVCS, JUV	437605	08-23-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	JUN 16	JUN 16, MED/HEALTH SVCS, JUV	436437	07-26-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	MAR 16	MAR 16, MED/HEALTH SVCS, JUV	432662	04-19-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	MAY 16	MAY 16, MED/HEALTH SVCS, JUV	435388	06-28-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	NOV 15	NOV 15, PROF SVCS, JUV	428398	01-05-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	OCT 15	OCT 15, PROF SVCS, JUV	427013	11-24-15	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	SEP 15	SEP 15, PROF SVCS, JUV	425673	10-27-15	Juvenile Services	Professional Services	\$2,083.00	
Stephen Cty Sheriff	45689	16-0063-T26	PAYMENT OF SVC FEES, APR 16, D/CLK	435616	07-05-16	Default	Fees Of Office, Dist Cler	\$80.00	
Stephen Harr	43633	11/03/15	NOV 3/15, ELECTION WORKER, ELEC	427014	11-24-15	Election Svs Contract	Election Judges/Clerks	\$157.50	
Stephen Russell Street	40906	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433697	05-17-16	Haz-Mat	Haz-Mat Training Program	\$1,312.50	
Stephen W Tatro	37872	05/07/16	ELECTION WORKERS SVC CONTRACT	434393	05-31-16	Election Svs Contract	Election Judges/Clerks	\$175.00	
Stephen W Tatro	37872	11/03/15	ELECTION WORKERS SVC CONTRACT	427015	11-24-15	Election Svs Contract	Election Judges/Clerks	\$195.00	
Stericycle Inc	1830	4005811600	OCT 15, HAZARDOUS DISPOSAL, SEP-NOV 15, SHARPS, JUV	3009818	03-23-16	Juvenile Services	Medical/Hospital	\$304.95	
Stericycle Inc	1830	4005823029	STERI-SAFE ECONOMY, EMS	3008348	10-07-15	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4005823032	STERI-SAFE ECONOMY, EMS	3008348	10-07-15	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4005823033	STERI-SAFE ECONOMY, OCT 15, EMS	3008348	10-07-15	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4005873719	SEP 18/15 & NOV 1/15, DISPOSAL, JUV	3008579	11-04-15	Juvenile Services	Medical/Hospital	\$224.91	
Stericycle Inc	1830	4005884873	NOV 15, STERI-SAFE ECONOMY, EMS	3008706	11-18-15	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4005884876	NOV 15, STERI-SAFE ECONOMY, EMS	3008706	11-18-15	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4005884877	NOV 15, STERI-SAFE ECONOMY, EMS	3008706	11-18-15	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4005935588	DEC 15-JAN 16, STERI-SAFE, HAZARDOUS DISPOSAL, JUV	3008778	11-25-15	Juvenile Services	Medical/Hospital	\$611.55	
Stericycle Inc	1830	4005947286	DEC 15, STERI-SAFE ECONOMY, EMS	3008871	12-09-15	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4005947289	DEC 15, STERI-SAFE ECONOMY, EMS	3008871	12-09-15	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4005947290	DEC 15, STERI-SAFE ECONOMY, EMS	3008871	12-09-15	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4005997072	JAN 16, HAZARDOUS DISPOSAL, JUV	3008976	12-21-15	Juvenile Services	Medical/Hospital	\$224.91	
Stericycle Inc	1830	4006008514	JAN 16, STERI-SAFE ECONOMY, EMS	3009184	01-20-16	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4006008517	JAN 16, STERI-SAFE ECONOMY, EMS	3009184	01-20-16	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4006008518	JAN 16, STERI-SAFE ECONOMY, EMS	3009184	01-20-16	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4006060926	FEB 1/16, HAZARDOUS DISPOSAL, JUV	3009312	02-03-16	Juvenile Services	Medical/Hospital	\$224.91	
Stericycle Inc	1830	4006071858	FEB 16, STERI-SAFE ECONOMY, EMS	3009381	02-10-16	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4006071861	FEB 16, STERI-SAFE ECONOMY, EMS	3009381	02-10-16	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4006071862	FEB 16, STERI-SAFE ECONOMY, EMS	3009381	02-10-16	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4006124481	MAR-MAY 2016, HAZARDOUS DISPOSAL, JUV	3009594	03-02-16	Juvenile Services	Medical/Hospital	\$611.55	
Stericycle Inc	1830	4006135372	MAR 16, STERI-SAFE ECONOMY, EMS	3009666	03-09-16	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4006135375	MAR 16, STERI-SAFE ECONOMY, EMS	3009666	03-09-16	Ems	Professional Services	\$434.00	
Stericycle Inc	1830	4006135376	MAR 16, STERI-SAFE ECONOMY, EMS	3009666	03-09-16	Ems	Professional Services	\$329.11	
Stericycle Inc	1830	4006186617	MAR 16, STERI-SAFE MEDICAL WASTE, JUV	3011269	08-17-16	Juvenile Services	Medical/Hospital	\$236.25	
Stericycle Inc	1830	4006198422	APR 16, STERI-SAFE ECONOMY, EMS	3009998	04-13-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006198426	APR 16, STERI-SAFE ECONOMY, EMS	3009998	04-13-16	Ems	Professional Services	\$279.05	
Stericycle Inc	1830	4006198427	APR 16, STERI-SAFE ECONOMY, EMS	3009998	04-13-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006250836	MAY 1/16, HAZARDOUS DISPOSAL, JUV	3010224	05-04-16	Juvenile Services	Medical/Hospital	\$236.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stericycle Inc	1830	4006262552	MAY 16, STERI-SAFE ECONOMY, EMS	3010224	05-04-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006262556	MAY 16, STERI-SAFE ECONOMY, EMS	3010224	05-04-16	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006262557	MAY 16, STERI-SAFE ECONOMY, EMS	3010224	05-04-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006315807	JUN-AUG 16, STERI-SAFE MEDICAL WASTE, JUV	3010595	06-15-16	Juvenile Services	Medical/Hospital	\$520.02	
Stericycle Inc	1830	4006315807A	SHORT PAID ORIGINALLY, JUN-AUG 16, STERI-SAFE MEDICAL WASTE, JUV	3011269	08-17-16	Juvenile Services	Medical/Hospital	\$204.12	
Stericycle Inc	1830	4006327275	JUN 16, STERI-SAFE ECONOMY, EMS	3010595	06-15-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006327279	JUN 16, STERI-SAFE ECNONOMY, EMS	3010595	06-15-16	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006327280	JUN 16, STERI-SAFE ECONOMY, EMS	3010595	06-15-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006380367	JUN-JUL 2016, STERI-SAFE MEDICAL WASTE, JUV	3010812	07-06-16	Juvenile Services	Medical/Hospital	\$145.90	
Stericycle Inc	1830	4006380368	JUN-AUG 16, STERI-SAFE MEDICAL WASTE CREDIT, JUV	3011269	08-17-16	Juvenile Services	Medical/Hospital	\$(602.76)	
Stericycle Inc	1830	4006392096	JUL 16, STERI-SAFE ECONOMY, EMS	3010882	07-13-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006392099	JUL 16, STERI-SAFE ECONOMY, EMS	3010882	07-13-16	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006392100	JUL 16, STERI-SAFE ECONOMY, EMS	3010882	07-13-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006443054	JUL 16, STERI-SAFE MEDICAL WASTE, JUV	3011269	08-17-16	Juvenile Services	Medical/Hospital	\$133.65	
Stericycle Inc	1830	4006455486	AUG 16, STERI-SAFE ECONOMY, EMS	3011269	08-17-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006455489	AUG 16, STERI-SAFE ECONOMY, EMS	3011269	08-17-16	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006455490	AUG 16, STERI-SAFE ECONOMY, EMS	3011269	08-17-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006506458	SEP 16, STERI-SAFE MEDICAL WASTE, JUV	3011356	08-24-16	Juvenile Services	Medical/Hospital	\$104.91	
Stericycle Inc	1830	4006517665	SEP 16, STERI-SAFE ECONOMY, EMS	3011595	09-14-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006517668	SEP 16, STERI-SAFE ECONOMY, EMS	3011595	09-14-16	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006517669	SEP 16, STERI-SAFE ECONOMY, EMS	3011595	09-14-16	Ems	Professional Services	\$355.04	
Sterling Jewelers	30718	135935	OVERPAYMENT, C/CLK	434394	05-31-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Sterling Jones	44821	1CR-13-0595	R#23083, REFUND, JP#1	435389	06-28-16	Default	Jp Courts-Refunds	\$27.90	
Steve Gonzales	30681	15-0846-CP4	R#2015-121418, AD LITEM FEES, C/CLK	429027	01-19-16	Default	County Clerk-Due To Other	\$350.00	
Steve Gonzales	30681	160342-CP4	R#2016-129107, AD LITEM FEE, C/CLK	438671	09-20-16	Default	County Clerk-Due To Other	\$350.00	
Steve & Rosemary Villanueva	44461	MAR 16;S3	CLOTHING-CHILD WELFARE	432011	04-01-16	Child Welfare	Clothing	\$600.00	
Steve Brittain	23017	13-1587-K368	DEC 17/13-APR 8/16, ANDREW RAY JIMENEZ, 277TH	433225	05-03-16	District Courts	Criminal Cases - Court Ap	\$12,323.50	
Steve Brittain	23017	15-0252-K26	CHRISTIAN JAVIER RODRIGUEZ, 26TH	428727	01-12-16	District Courts	Criminal Cases - Court Ap	\$12,345.00	
Steve Miller	45722	07/01/16	WMCO-CR111, PARCEL 26S, STORAGE RELOCATION UNTIL 248, ROW	435827	07-12-16	Commissioner Pct 3	P&G-Capital	\$750.00	
Steven Andrew Harris	44854	11/03/15	ELECTION WORKERS SVC CONTRACT	427017	11-24-15	Election Svs Contract	Election Judges/Clerks	\$195.00	
Steven Andrew Herzfeld	45276	4TR-13-0467	JURORS, JP#4	432305	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Steven Armbruster	31198	11/03/15	ELECTION WORKERS SVC CONTRACT	427018	11-24-15	Election Svs Contract	Election Judges/Clerks	\$235.00	
Steven Faillaci	45462	15-03842-2	C#15-03842-2, RESTITUTION, FORREST JAMES CANO, C/ATTY	433698	05-17-16	Default	Due To Others-Ca Restitut	\$75.00	
Steven G Anderman	45705	145391	DOC#2016054836-NA, OVERPAYMENT, C/CLK	435828	07-12-16	Default	Fees Of Office, Co. Clerk	\$22.00	
Steven Mercer Lucas	45755	4TR-13-2110	JURORS, JP#4	436143	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Steven Reese	45900	4NT160142	R#176563, REFUND, BJ REESE, JP#4	437088	08-09-16	Default	Jp 4-Cash Bonds	\$250.00	
Steven Schwartz	45140	15-1048-C277	SERVICE FEE, D/CLK	430960	03-08-16	Default	Fees Of Office, Dist Cler	\$96.00	
Stevens, Chelsea A	42367	02/01/16	JAN 5 & 12-14/16, EXP REIMB, EXT SVC	430539	03-01-16	Extension Service	Training, Conf., Seminars	\$361.40	
Stevens, Chelsea A	42367	02/01/16A	JAN 6-28/16, EXP REIMB, EXT SVC	430539	03-01-16	Extension Service	Travel	\$100.98	
Stevens, Chelsea A	42367	03/01/16	FEB 4-25/16, EXP REIMB, EXT SVC	431346	03-22-16	Extension Service	Travel	\$170.64	
Stevens, Chelsea A	42367	03/01/16A	FEB 26-29/16, EXP REIMB, EXT SVC	431787	04-01-16	Extension Service	Travel	\$126.90	
Stevens, Chelsea A	42367	04/01/16	MAR 1-23/16, EXP REIMB, EXT SVC	432428	04-19-16	Extension Service	Travel	\$136.62	
Stevens, Chelsea A	42367	05/12/16	MAY 3-4/16, MAY 9-11/16, EXP REIMB, EXT SVC	434899	06-21-16	Extension Service	Training, Conf., Seminars	\$140.00	
Stevens, Chelsea A	42367	06/15/16	APR 22/16, EXP REIMB, EXT SVC	435697	07-12-16	Extension Service	Training, Conf., Seminars	\$25.00	
Stevens, Chelsea A	42367	08/03/16	JUL 25-AUG 3/16, EXP REIMB, EXT SVC	437204	08-16-16	Extension Service	Training, Conf., Seminars	\$220.00	
Stevens, Chelsea A	42367	10/07/15	SEP 1-30/15, EXP REIMB, EXT SVC	425805	11-03-15	Extension Service	Travel	\$197.80	
Stevens, Chelsea A	42367	10/07/15	SEP 1-30/15, EXP REIMB, EXT SVC	425805	11-03-15	Extension Service	Training, Conf., Seminars	\$4.60	
Stevens, Chelsea A	42367	11/02/15	OCT 2-28/15, EXP REIMB, EXT SVC	427131	12-01-15	Extension Service	Travel	\$260.48	
Stevens, Chelsea A	42367	12/01/15	NOV 2-18/15, EXP REIMB, EXT SVC	427974	12-18-15	Extension Service	Travel	\$301.30	
Stevens, Chelsea A	42367	12/21/15	DEC 1-21/15, EXP REIMB, EXT SVC	428582	01-12-16	Extension Service	Travel	\$495.65	
Stewart, Leonard W	39539	08/29/16	AUG 15-19/16, EXP REIMB, SHF	438388	09-13-16	Support Services Division	Training, Conf., Seminars	\$180.00	
Stewart, Leonard W	39539	08/29/16A	AUG 21-26/16, EXP REIMB, SHF	438601	09-20-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Stewart, Leonard W	39539	11/18/15	NOV 8-13/15, EXP REIMB, SHF	427445	12-08-15	Support Services Division	Training, Conf., Seminars	\$220.00	
Stilz, Susan C	32860	01/14/16	DEC 15, EXP REIMB, 2016 DWI	429276	01-26-16	Commissioners Court	P&G-Oper/Maint	\$34.91	
Stilz, Susan C	32860	01/28/16	JAN 16, EXP REIMB, 2016 DWI	429841	02-09-16	Commissioners Court	P&G-Oper/Maint	\$70.17	
Stilz, Susan C	32860	03/14/16	FEB 2-29/16, EXP REIMB, 2016 DWI	432307	04-12-16	Commissioners Court	P&G-Oper/Maint	\$13.98	
Stilz, Susan C	32860	04/05/16	JAN-MAR 16, EXP REIMB, 2016 DWI DRUG	432977	04-26-16	Commissioners Court	P&G-Oper/Maint	\$78.08	
Stilz, Susan C	32860	05/11/16	APR 16, EXP REIMB, 2016 DWI DRUG	434512	06-07-16	Commissioners Court	P&G-Oper/Maint	\$72.00	
Stilz, Susan C	32860	05/31/16	MAY 3-24/16, EXP REIMB, 2016 DWI DRUG	434788	06-14-16	Commissioners Court	P&G-Oper/Maint	\$54.43	
Stilz, Susan C	32860	07/14/16	JUN 16, EXP REIMB, 2016 DWI DRUG	436440	07-26-16	Commissioners Court	P&G-Oper/Maint	\$34.23	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stilz, Susan C	32860	10/15/15	SEP 8-28/15, EXP REIMB, 2016 DWI/DRUG	426292	11-10-15	Commissioners Court	P&G-Oper/Maint	\$77.40	161393
Stilz, Susan C	32860	11/12/15	OCT 13, 28, 31/15, EXP REIMB, 2016 DWI	427188	12-01-15	Commissioners Court	P&G-Oper/Maint	\$55.86	
Stilz, Susan C	32860	11/30/15	NOV 15, EXP REIMB, 2016 DWI	428401	01-05-16	Commissioners Court	P&G-Oper/Maint	\$39.96	
Stilz, Susan C	32860	JUL 2016	JUL 3-30/16, EXP REIMB, 2016 DWI GRANT	438234	09-06-16	Commissioners Court	P&G-Oper/Maint	\$92.94	
Stinson, Jr, Roosevelt M	42826	04/07/16A	MAR 28-31/16, EXP REIMB, CONST#2	433424	05-10-16	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Stofle, Billy K	41573	07/19/16	JUN 26-30/16, EXP REIMB, CONST#3	436844	08-09-16	Constable Precinct 3	Training, Conf., Seminars	\$180.00	
Stoker Mgmt	44968	2SC-14-0197	WRIT#25C-14-0197, GEORGETOWN DIESEL TRANS & AUTO INC, CONST#2	428080	12-18-15	Default	Due To Others - Const #2	\$1,127.45	
Stoker Mgmt	44968	2SC-14-0197	WRIT#25C-14-0197, GEORGETOWN DIESEL TRANS & AUTO INC, CONST#2	428080	12-18-15	Default	Civil Fees/Office, Const	\$(88.86)	
Stolte, Donald C	29916	03/15/16	MAR 15/16, EXP REIMB, R&B	431820	04-01-16	Unified Road System	Miscellaneous	\$75.30	
Stony Point High School	44935	14-2083-K26	C#14-2083-K26, RESTITUTION, DEVIN LUCIOUS MARCH, D/ATTY	427878	12-15-15	Default	Due To Others-Da Restitut	\$2,700.00	
Stop Stick Ltd	44501	7041-IN	Shipping/Handling-Stop Stick	437090	08-09-16	Patrol Division	Law Enforcement Equipment Sublets	\$54.00	
Storm Services	45536	1526	Hydraulic cylinder repair work UNIT # UDT0509 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org **** FEB 9-11/15, ESRI WATER CONF, 2016 911 ADD	435111	06-21-16	Fleet Maintenance		\$(.01)	
Strebel, Francis G	32485	02/16/16		430575	03-01-16	911 Addressing	P&G-Capital	\$66.12	
Stromberg, Christina A	19809	01/14/16	JAN 13/16, EXP REIMB, MAINT	429435	02-02-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$35.64	
Stromberg, Christina A	19809	10/05/15	OCT 1-2/15, EXP REIMB, MAINT	425180	10-20-15	Wmsn Cty Buildings	Training, Conf., Seminars	\$174.80	
Stromberg, Christina A	19809	10/05/2015	SEP 30/15, EXP REIMB, MAINT	425180	10-20-15	Wmsn Cty Buildings	Training, Conf., Seminars	\$87.40	
Strutz, Helen R	35709	02/26/16	JAN 7-FEB 25/16, EXP REIMB, D/CLK	431123	03-15-16	District Clerk	Travel	\$38.88	
Strutz, Helen R	35709	04/08/16	MAR 3-31 & APR 7/16, EXP REIMB, D/CLK	432838	04-26-16	District Clerk	Travel	\$29.16	
Strutz, Helen R	35709	05/27/16	APR 21-MAY 26/16, EXP REIMB, D/CLK	434957	06-21-16	District Clerk	Travel	\$34.02	
Strutz, Helen R	35709	06/30/16	JUN 2, 9, 22-23/16, EXP REIMB, D/CLK	436324	07-26-16	District Clerk	Travel	\$19.44	
Strutz, Helen R	35709	08/26/16	JUL & AUG 16, EXP REIMB, D/CLK	438362	09-13-16	District Clerk	Travel	\$34.02	
Strutz, Helen R	35709	09/28/15	AUG 6-SEP 28/15, EXP REIMB, D/CLK	425228	10-20-15	District Clerk	Travel	\$46.58	
Strutz, Helen R	35709	09/28/15	AUG 6-SEP 28/15, EXP REIMB, D/CLK	425228	10-20-15	District Clerk	Training, Conf., Seminars	\$5.18	
Strutz, Helen R	35709	11/16/15	SEP 30-NOV 12/15, EXP REIMB, D/CLK	427385	12-08-15	District Clerk	Travel	\$41.40	
Strutz, Helen R	35709	12/30/15	NOV 19-DEC 10/15, EXP REIMB, D/CLK	428912	01-19-16	District Clerk	Travel	\$20.70	
Stryker Law Firm	42001	10-034-K26	CHARLES ALBA, 26TH	3010496	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	11-1548-K277	C#15-2894-K368, BIANCA MARIE MENDOZA, 368TH	3009382	02-10-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Stryker Law Firm	42001	11-297-K368A	BRANDON CHRISTOPHER MALY, 368TH	3010680	06-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	12-01826-2	ALFONSO CUMMINGS, CC#2	3008646	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	13-00682-2	CLARA HERNANDEZ, CC#2	3008411	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	14-00386-1	DARRIUS DARNELL HASSELL, CC#1	3009449	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	14-02941-1	JOHNNY SOLIS, CC#1	3011179	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Stryker Law Firm	42001	14-03608-2	CHARLES ALBA, CC#2	3010496	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Stryker Law Firm	42001	14-06831-1	C#15-05712-1, MARY JACKSON, CC#1	3008349	10-07-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	14-07064-2	RONTARIO DESHAWN JOHNSON, CC#2	3010883	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	14-07785-1	C#15-07400-1, SHARIDA NAZIER, CC#1	3009264	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	14-08479-2	JESSICA MARIE HERNANDEZ, CC#2	3011437	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	14-08820-2	C#15-01109-2, MICHAEL MCNEILL, CC#2	3009382	02-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	14-1302-K368	C#14-1303-K368, 14-1305-K368, BOBBIE JO REYNOLDS-KING, 368TH	3009667	03-09-16	District Courts	Criminal Cases - Court Ap	\$900.00	
Stryker Law Firm	42001	14-2029-K277	FRANK FREDERICK BROWN, 277TH	3009667	03-09-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Stryker Law Firm	42001	15-00444-1	FERDIE CASSEL, CC#1	3008803	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-00910-2	STEVEN AMMERMAN, CC#2	3008411	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-00971-1	CASEY ANDREW TOWSON, CC#1	3008803	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-01643-2	HOPE GUNDERSON, CC#2	3009264	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-01794-2	C#15-05407-2, JOE ALEXANDER MORAGA, CC#2	3008779	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	15-02802-3	C#15-05901-3, DIAMOND SIR QUINTON SHEPARD, CC#3	3008803	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	15-03079-3	SARA JEAN GOMEZ, CC#3	3010411	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-03397-3	AARON JOHNSON, CC#3	3008646	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stryker Law Firm	42001	15-03771-1	C#15-03772-1, HALEY MARIE DIAZ, CC#1	3010073	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	15-03783-1	MYCHAL D'ANDREA, CC#1	3009595	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-03987-1	C#15-04908-1, 15-06947-1, JOE DALLAS WOOD, CC#1	3009058	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Stryker Law Firm	42001	15-04059-2	COURTNEY KELLY, CC#2	3008646	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-04248-3	LARRY DICKERSON, CC#3	3008528	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-04334-1	WENDELL WAYNE PARKER, CC#1	3008956	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-05280-3	JOHNNIE RAY ROLLIE, CC#3	3009124	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-05557-2	STEPHEN DAVID SHUSTER, CC#2	3011754	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-05976-2	JENNY ROARK HOSKINS, CC#2	3011357	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-06187-3	MICHELLE SMOOT, CC#3	3010411	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-06322-3	FREDRICK LEE HEMPHILL, CC#3	3009124	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-06325-2	C#15-06353-2, SALVADOR ROBLES III, CC#2	3009595	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	15-06489-2	C#15-06490-2, LAURA GONZALEZ, CC#2	3009124	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	15-06699-2	PRESTON SAMUEL REESE, CC#2	3009881	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-06869-1	DAVID HOUSLEY, CC#1	3009449	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-07067-3	OSITA EZIGBO, CC#3	3009515	02-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-07255-2	SHAYLA JOHNE NE SMITH, CC#2	3009881	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-07339-3	C#15-07340-3, ANDRES EUGENE CORONADO, CC#3	3010680	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	15-0743-K26	C#16-1070-K26, RENEE MARIE EIERDAM, 26TH	3011095	08-03-16	District Courts	Criminal Cases - Court Ap	\$575.00	
Stryker Law Firm	42001	15-07659-2	JOSHUA LEE CANNON, CC#2	3011596	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Stryker Law Firm	42001	15-07847-1	C#16-00258-2, DAVON GREEN, CC#1	3009595	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	15-07857-2	EILEEN ANN TRAVERS, CC#2	3009595	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-07865-3	BIANCA MENDOZA, CC#3	3009185	01-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-0849-K368	NATHANIEL CHRISTOPHER WELDON, 368TH	3008956	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-1096-K26	C#15-1097-K26, 15-1098-K26, 15-1785-K26, 15-1794-K26, CASEY ANDREW TOWSON, 26TH	3008872	12-09-15	District Courts	Criminal Cases - Court Ap	\$825.00	
Stryker Law Firm	42001	15-1681-K26	JOE DALLAS WOOD, 26TH	3008956	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-1687-K277	RACHEL RUTH BURNETT, 277TH	3009881	03-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-1732-K26	BEN SCOTT MILLER, 26TH	3008646	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-1743-K26	JERRY MAYLAN BARR, 26TH	3009382	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-1918-K277	JOE ALEXANDER MORGAN, 277TH	3008646	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-2119-K26	KARL LYDELL ROSS, CC#1	3009752	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Stryker Law Firm	42001	15-2121-K277	DIAMOND SIR QUINTON SHEPARD, 277TH	3008872	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-2168-K277	VIRGIL JOHNTAE CARTER, 277TH	3010336	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-2188-K368	LARA NICOLE SAVAGE, 368TH	3008646	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-2240-K26	LAURO GONZALEZ, 26TH	3009124	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-2288-K277	FREDERICK LEE HEMPHILL, 277TH	3009124	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	15-2433-K26	JAMES WILLIAMS, 26TH	3009881	03-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-00185-2	MARCUS JACKSON, CC#2	3009595	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-01108-2	JOSHUA LEE CANNON, CC#2	3011596	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-01180-2	C#16-01181-2, ORLANDO RENIE CARREON, CC#2	3011357	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Stryker Law Firm	42001	16-01208-2	VANESSA LYNN ARRELLANO, CC#2	3010883	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-01211-2	FELIX ISAAC CAMACHO, CC#2	3010967	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-01456-2	JOSE LUIS ARGUETA III, CC#2	3011357	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stryker Law Firm	42001	16-01692-2	DEVIN SLAYTON, CC#2	3010157	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-01842-2	ASHLEY SHERI WHITE, CC#2	3011596	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-01972-3	PAUL CONRAD MITCHELL, CC#3	3010225	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-02456-2	ANGELICA MARIA ORTEGA, CC#2	3010967	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-02485-1	RENEE MARIE EIERDAM, CC#1	3010596	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-02655-1	CHELSEA BROOKE HENNA, CC#1	3010680	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-02791-2	LANDIS RAYNARD BURLESON, CC#2	3010883	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-02854-2	PAUL DEWAYNE RAVESCRAFT, CC#2	3010883	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-0287-K26	JOSHUA LEE CANNON, 26TH	3011516	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-0300-K368	RONALD WAYNE JURANEK, 368TH	3010157	04-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-03622-3	JONATHAN LAMONT MCALPIN, CC#3	3011270	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-03667-2	UMBERT FERDINARD FIELDS, CC#2	3010883	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-03980-2	MADELINE KRISTINE MOON, CC#2	3011754	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-0641-K26	GREGORY ALAN DAUGHERTY, 26TH	3011754	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-1242-K26	ISSAC JERMAINE TAYLOR, 26TH	3010967	07-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-1249-K277	SAMUEL CONTRERAS, 277TH	3010336	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-1275-K26	BRANDON C HICKERSON, 26TH	3011754	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-1363-K368	C#16-1364-K368, LEROY FRANKLIN STOLLE, 368TH	3011357	08-24-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Stryker Law Firm	42001	16-1576-K277	GRACIE ELENORA TRAN, 277TH	3011095	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-1595-K277	NATHAN SHANE RANDALL, 277TH	3011095	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-1720-K277	KIM RENEE GAY, 277TH	3011754	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-1838-K26	JOHN DAVID QUAST, 26TH	3011754	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	UNFILED;KPS	KATHERLEEN PATRICIA SALVERSON, CC#3	3009667	03-09-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Stryker Sales Corp	32413	1875720M	STRYKER POWER PRO POWERED STRETCHER	431239	03-15-16	Ems	Capital Outlay > \$5,000	\$14,999.58	159153
Stryker Sales Corp	32413	1980008M	6506 POWERLOAD COMPATABILITY UPGRADE KIT	437606	08-23-16	Ems	Small Equipment & Tools <	\$10.36	
Stuart Litwin	45526	05/07/16	ELECTION WORKERS SVC CONTRACT	434395	05-31-16	Election Svs Contract	Election Judges/Clerks	\$100.00	
Stubblefield, Terri R	45419	04/12/16	APR 3-6/16, EXP REIMB, 911 COMM	432984	04-26-16	911 Communications	Training, Conf., Seminars	\$140.00	
Studio 16:19 Llc	44497	14.154-03	P#14.154, SEP 15, WILCO CHAMPION PARK	425674	10-27-15	Commissioner Pct 1	P&G-Capital	\$5,934.00	
Studio 16:19 Llc	44497	14.154-04	P#14.154, WILCO CHAMP PARK, OCT 2015	431472	03-22-16	Commissioner Pct 1	P&G-Capital	\$4,200.00	
Studio 16:19 Llc	44497	14.154-05	P#14.154, WILCO CHAMP PARK, NOV 2016	431472	03-22-16	Commissioner Pct 1	P&G-Capital	\$6,000.00	
Studio 16:19 Llc	44497	14.154-06	P#14.154, WILCO CHAMP PARK, DEC 2015	431472	03-22-16	Commissioner Pct 1	P&G-Capital	\$1,000.00	
Studio 16:19 Llc	44497	14.154-07	P#14.154, WILCO CHAMP PARK, JAN 2016	431472	03-22-16	Commissioner Pct 1	P&G-Capital	\$2,000.00	
Studio 16:19 Llc	44497	14.154-08	P#14.154, WILCO CHAMP PARK, FEB 2016	431472	03-22-16	Commissioner Pct 1	P&G-Capital	\$1,000.00	
Studio 16:19 Llc	44497	14.154-09	P#14.154, MAY 2016, CHAMPION PARK, PHASE 2	435829	07-12-16	Commissioner Pct 1	P&G-Capital	\$1,000.00	
Studio 16:19 Llc	44497	14.154-10	P#14.154, JUN 2016, WILCO CHAMPION PARK, PHASE 2	437091	08-09-16	Commissioner Pct 1	P&G-Capital	\$3,070.00	
Stump & Stump	1792	10-1479-FC2G	DD, CC#1	432976	04-26-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Stump & Stump	1792	12-0101-CPS1	XF, TB, CC#1	432976	04-26-16	County Courts At Law	Family Cases - Court Appt	\$307.50	
Stump & Stump	1792	14-0123-CPSC1B	MB, CC#1	432976	04-26-16	County Courts At Law	Family Cases - Court Appt	\$292.50	
Stump & Stump	1792	15-0039-CPSC1	AM, EF, CF, CC#1	425947	11-03-15	County Courts At Law	Family Cases - Court Appt	\$1,247.04	
Stump & Stump	1792	15-0194-CPS425	JO, 425TH	432976	04-26-16	District Courts	Family Cases - Court Appt	\$225.00	
Stump & Stump	1792	16-0038-CPS42	MB, APR-JUN 16, 425TH	438672	09-20-16	District Courts	Family Cases - Court Appt	\$457.50	
Suburban Propane Lp	41878	09/14/15	ON CHRGS FOR PROPANE, R&B	429119	12-31-15	Unified Road System	Gasoline	\$0.00	
Suddenlink Communications	19855	APR 16;115401	MAY 6-JUN 5/16, PCT#3	434847	06-14-16	Commissioner Pct 3	Internet/Email Svs	\$87.39	
Suddenlink Communications	19855	APR 16;911 COMM	APR 3-MAY 5/16, 911 COMM	432012	04-01-16	911 Communications	Internet/Email Svs	\$347.88	
Suddenlink Communications	19855	APR 16;93701	MAR 25-APR 24/16, JUV	432306	04-12-16	Juvenile Services	Educ Aids/Matls	\$119.34	
Suddenlink Communications	19855	APR 16;EMS#23	APR 16, ITS	432012	04-01-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	APR 16;EMS/ITS	APR 4-MAY 3/16, ITS	432306	04-12-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	APR 16;EMS/ITS	APR 4-MAY 3/16, EMS	432306	04-12-16	Ems	Telephone Service	\$98.40	
Suddenlink Communications	19855	APR 16;INET	APR 16, ITS	432306	04-12-16	Information Technology	Internet/Email Svs	\$2,854.85	
Suddenlink Communications	19855	APR 16;IT/EA	APR 9-MAY 8/16, ITS	432306	04-12-16	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	APR 16;J339	APR 8-MAY 7/16, EDUC AID,JUV	432663	04-19-16	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	APR 16;SHF	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).	432012	04-01-16	Patrol Division	Equipment Lease	\$54.60	158592

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	APR 16;SHF	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	432012	04-01-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
Suddenlink Communications	19855	AUG 16/PCT#3	MJohnson / PHughey 512.943.1313 SEP 6-OCT 5/16, PCT#3	438961	09-27-16	Commissioner Pct 3	Internet/Email Svs	\$80.45	
Suddenlink Communications	19855	AUG 16;911 COMM	AUG 3-SEP 2/16, 911 COMM	437607	08-23-16	911 Communications	Internet/Email Svs	\$347.88	
Suddenlink Communications	19855	AUG 16;93701	JUL 25-AUG 24/16, EDUC AID, JUV	437092	08-09-16	Juvenile Services	Educ Aids/Matls	\$119.28	
Suddenlink Communications	19855	AUG 16;EMS#23	AUG 16, ITS	437092	08-09-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	AUG 16;EMS/ITS	AUG 4-SEP 3/16, ITS	437150	08-09-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	AUG 16;EMS/ITS	AUG 4-SEP 3/16, EMS	437150	08-09-16	Ems	Telephone Service	\$98.40	
Suddenlink Communications	19855	AUG 16;INET	AUG 16, ITS	437092	08-09-16	Information Technology	Internet/Email Svs	\$2,008.97	
Suddenlink Communications	19855	AUG 16;IT/EA	AUG 9-SEP 8/16, ITS	437368	08-16-16	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	AUG 16;J339	AUG 8-SEP 7/16, EDUC AID, JUV	437607	08-23-16	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	AUG 16;SHF	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).	437092	08-09-16	Patrol Division	Equipment Lease	\$54.60	158592
Suddenlink Communications	19855	AUG 16;SHF	S. Hall/M. Gleason/Patrol 512-943-5270. Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	437092	08-09-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
Suddenlink Communications	19855	DEC 15;115401	MJohnson / PHughey 512.943.1313 NOV 6-DEC 5/15, PCT#3	427019	11-24-15	Commissioner Pct 3	Internet/Email Svs	\$75.47	
Suddenlink Communications	19855	DEC 15;911 COMM	DEC 3/15-JAN 2/16, 911 COMM	427879	12-15-15	911 Communications	Internet/Email Svs	\$347.88	
Suddenlink Communications	19855	DEC 15;93701	NOV 28-DEC 24/15, JUV	427559	12-08-15	Juvenile Services	Educ Aids/Matls	\$114.24	
Suddenlink Communications	19855	DEC 15;EMS#23	DEC 15, ITS	427559	12-08-15	Information Technology	Internet/Email Svs	\$75.47	
Suddenlink Communications	19855	DEC 15;EMS/ITS	DEC 4/15-JAN 3/16, ITS	427879	12-15-15	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	DEC 15;EMS/ITS	DEC 4/15-JAN 3/16, EMS	427879	12-15-15	Ems	Telephone Service	\$94.87	
Suddenlink Communications	19855	DEC 15;INET	DEC 15, ITS	427559	12-08-15	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	DEC 15;IT/EA	DEC 9/15-JAN 8/16, ITS	427879	12-15-15	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	DEC 15;J339	DEC 8/15-JAN 7/16, EDUC AID, JUV	427879	12-15-15	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	DEC 15;SHF	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).	427559	12-08-15	Patrol Division	Equipment Lease	\$54.60	158592
Suddenlink Communications	19855	DEC 15;SHF	S. Hall/M. Gleason/Patrol 512-943-5270. Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	427559	12-08-15	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
Suddenlink Communications	19855	FEB 16/115401	MJohnson / PHughey 512.943.1313 FEB 6-MAR 5/16, PCT#3	430123	02-16-16	Commissioner Pct 3	Internet/Email Svs	\$75.36	
Suddenlink Communications	19855	FEB 16/IT/EA	FEB 9-MAR 8/16, ITS	430123	02-16-16	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	FEB 16;115401	MAR 6-APR 5/16, PCT#3	431473	03-22-16	Commissioner Pct 3	Internet/Email Svs	\$80.57	
Suddenlink Communications	19855	FEB 16;911 COMM	FEB 3-MAR 2/16, 911 COMM	429837	02-09-16	911 Communications	Internet/Email Svs	\$347.88	
Suddenlink Communications	19855	FEB 16;93701	JAN 25-FEB 24/16, JUV	429837	02-09-16	Juvenile Services	Educ Aids/Matls	\$119.28	
Suddenlink Communications	19855	FEB 16;EMS#23	FEB 16, ITS	429837	02-09-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	FEB 16;EMS/ITS	FEB 4-MAR 3/16, ITS	429837	02-09-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	FEB 16;EMS/ITS	FEB 4-MAR 3/16, EMS	429837	02-09-16	Ems	Telephone Service	\$94.87	
Suddenlink Communications	19855	FEB 16;INET	FEB 16, ITS	429837	02-09-16	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	FEB 16;J339	FEB 8-MAR 7/16, EDU AID, JUV	430123	02-16-16	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	FEB 16;SHF	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).	429837	02-09-16	Patrol Division	Equipment Lease	\$54.60	158592
			S. Hall/M. Gleason/Patrol 512-943-5270.						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	FEB 16;SHF	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	429837	02-09-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
Suddenlink Communications	19855	GE3016	MJohnson / PHughey 512.943.1313 P#62-5201-00002, APR 22-MAY 15/15, BORE, IH 35 NBFR	424754	10-06-15	Commissioner Pct 3	P&G-Capital	\$20,000.00	
Suddenlink Communications	19855	JAN 16;115401	JAN 6-FEB 5/16, PCT#3	429028	01-19-16	Commissioner Pct 3	Computer Equipment < \$5,0	\$50.36	
Suddenlink Communications	19855	JAN 16;115401	JAN 6-FEB 5/16, PCT#3	429028	01-19-16	Commissioner Pct 3	Internet/Email Svs	\$75.47	
Suddenlink Communications	19855	JAN 16;911 COMM	JAN 3-FEB 2/16, 911 COMM	428728	01-12-16	911 Communications	Internet/Email Svs	\$347.88	
Suddenlink Communications	19855	JAN 16;93701	DEC 25/15-JAN 24/16, EDU AID, JUV	428728	01-12-16	Juvenile Services	Educ Aids/Matls	\$114.24	
Suddenlink Communications	19855	JAN 16;EMS#23	JAN 1-31/15, ITS	428728	01-12-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	JAN 16;EMS/ITS	JAN 16, ITS	428728	01-12-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	JAN 16;EMS/ITS	JAN 16, EMS	428728	01-12-16	Ems	Telephone Service	\$94.87	
Suddenlink Communications	19855	JAN 16;INET	JAN 1-31/16, ITS	428728	01-12-16	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	JAN 16;IT/EA	JAN 9-FEB 8/16, ITS	428728	01-12-16	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	JAN 16;J339	JAN 8-FEB 7/16, EDU AID, JUV	428728	01-12-16	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	JAN 16;SHF	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).	428728	01-12-16	Patrol Division	Equipment Lease	\$54.60	158592
Suddenlink Communications	19855	JAN 16;SHF	S. Hall/M. Gleason/Patrol 512-943-5270. Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	428728	01-12-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
Suddenlink Communications	19855	JUL 16/PCT#3	MJohnson / PHughey 512.943.1313 AUG 6-SEP 5/16, PCT#3	437607	08-23-16	Commissioner Pct 3	Internet/Email Svs	\$80.57	
Suddenlink Communications	19855	JUL 16;911 COMM	JUL 3-AUG 2/16, 911 COMM	435617	07-05-16	911 Communications	Internet/Email Svs	\$347.88	
Suddenlink Communications	19855	JUL 16;93701	JUN 25-JUL 24/16, EDUC AID, JUV	435617	07-05-16	Juvenile Services	Educ Aids/Matls	\$119.34	
Suddenlink Communications	19855	JUL 16;EMS#23	JUL 16, ITS	435617	07-05-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	JUL 16;EMS/ITS	JUL 4-AUG 3/16, ITS	436144	07-19-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	JUL 16;EMS/ITS	JUL 4-AUG 3/16, EMS	436144	07-19-16	Ems	Telephone Service	\$98.40	
Suddenlink Communications	19855	JUL 16;INET	JUL 16, ITS	435617	07-05-16	Information Technology	Internet/Email Svs	\$2,008.97	
Suddenlink Communications	19855	JUL 16;IT/EA	JUL 9-AUG 8/16, ITS	436144	07-19-16	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	JUL 16;J339	JUL 8-AUG 7/16, EDUC AID, JUV	436144	07-19-16	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	JUL 16;SHF	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).	435617	07-05-16	Patrol Division	Equipment Lease	\$54.60	158592
Suddenlink Communications	19855	JUL 16;SHF	S. Hall/M. Gleason/Patrol 512-943-5270. Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	435617	07-05-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
Suddenlink Communications	19855	JUN 16/PCT#3	MJohnson / PHughey 512.943.1313 JUL 6-AUG 5/16, PCT#3	436438	07-26-16	Commissioner Pct 3	Internet/Email Svs	\$87.51	
Suddenlink Communications	19855	JUN 16;911 COMM	JUN 3-JUL 2/16, 911 COMM	434786	06-14-16	911 Communications	Internet/Email Svs	\$347.88	
Suddenlink Communications	19855	JUN 16;93701	MAY 25-JUN 24/16, JUV	434511	06-07-16	Juvenile Services	Educ Aids/Matls	\$119.34	
Suddenlink Communications	19855	JUN 16;EMS#23	JUN 16, ITS	434511	06-07-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	JUN 16;EMS/ITS	JUN 4-JUL 3/16, ITS	434786	06-14-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	JUN 16;EMS/ITS	JUN 4-JUL 3/16, EMS	434786	06-14-16	Ems	Telephone Service	\$98.40	
Suddenlink Communications	19855	JUN 16;INET	JUN 16, ITS	434511	06-07-16	Information Technology	Internet/Email Svs	\$2,008.97	
Suddenlink Communications	19855	JUN 16;IT/EA	JUN 9-JUL 8/16, ITS	434786	06-14-16	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	JUN 16;J339	JUN 8-JUL 7/16, JUV	434786	06-14-16	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	JUN 16;SHF	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).	434511	06-07-16	Patrol Division	Equipment Lease	\$54.60	158592
			S. Hall/M. Gleason/Patrol 512-943-5270.						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	JUN 16;SHF	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	434511	06-07-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
Suddenlink Communications	19855	MAR 16;115401	MJohnson / PHughey 512.943.1313 APR 6-MAY 5/16, PCT#3	432306	04-12-16	Commissioner Pct 3	Internet/Email Svs	\$80.57	
Suddenlink Communications	19855	MAR 16;911 COMM	MAR 11-APR 2/16, 911 COMM	431240	03-15-16	911 Communications	Internet/Email Svs	\$347.88	
Suddenlink Communications	19855	MAR 16;93701	FEB 25-MAR 24/16, EDU AID, JUV	430961	03-08-16	Juvenile Services	Educ Aids/Matls	\$119.28	
Suddenlink Communications	19855	MAR 16;EMS#23	MAR 16, ITS	430961	03-08-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	MAR 16;EMS/ITS	MAR 16, ITS	431240	03-15-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	MAR 16;EMS/ITS	MAR 16, EMS	431240	03-15-16	Ems	Telephone Service	\$101.68	
Suddenlink Communications	19855	MAR 16;INET	MAR 16, ITS	430961	03-08-16	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	MAR 16;IT/EA	MAR 9-APR 8/16, ITS	431240	03-15-16	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	MAR 16;J339	MAR 8-APR 7/16, EDUC AID, JUV	431240	03-15-16	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	MAR 16;SHF	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).	430961	03-08-16	Patrol Division	Equipment Lease	\$54.60	158592
Suddenlink Communications	19855	MAR 16;SHF	S. Hall/M. Gleason/Patrol 512-943-5270. Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	430961	03-08-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
Suddenlink Communications	19855	MAY 16/PCT#3	MJohnson / PHughey 512.943.1313 JUN 6-JUL 5/16, PCT#3	434786	06-14-16	Commissioner Pct 3	Internet/Email Svs	\$80.57	
Suddenlink Communications	19855	MAY 16;911 COMM	MAY 3-JUN 2/16, 911 COMM	433438	05-10-16	911 Communications	Internet/Email Svs	\$347.88	
Suddenlink Communications	19855	MAY 16;93701	APR 25-MAY 24/16, JUV	433227	05-03-16	Juvenile Services	Educ Aids/Matls	\$119.28	
Suddenlink Communications	19855	MAY 16;EMS#23	MAY 16, ITS	433438	05-10-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	MAY 16;EMS/ITS	MAY 4-JUN 3/16, ITS	433699	05-17-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	MAY 16;EMS/ITS	MAY 4-JUN 3/16, EMS	433699	05-17-16	Ems	Telephone Service	\$98.40	
Suddenlink Communications	19855	MAY 16;INET	MAY 16, ITS	433438	05-10-16	Information Technology	Internet/Email Svs	\$2,008.97	
Suddenlink Communications	19855	MAY 16;IT/EA	MAY 9-JUN 8/16, ITS	433699	05-17-16	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	MAY 16;J339	MAY 8-JUN 7/16, EDUC AID, JUV	433699	05-17-16	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	MAY 16;SHF	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).	433438	05-10-16	Patrol Division	Equipment Lease	\$54.60	158592
Suddenlink Communications	19855	MAY 16;SHF	S. Hall/M. Gleason/Patrol 512-943-5270. Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	433438	05-10-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
Suddenlink Communications	19855	NOV 15;115401	MJohnson / PHughey 512.943.1313 OCT 6-NOV 5/15, PCT#3	427019	11-24-15	Commissioner Pct 3	Internet/Email Svs	\$75.47	
Suddenlink Communications	19855	NOV 15;911 COMM	NOV 3-DEC 2/15, 911 COMM	426290	11-10-15	911 Communications	Internet/Email Svs	\$355.88	
Suddenlink Communications	19855	NOV 15;93701	OCT 25-NOV 24/15, EDUC AID, JUV	425948	11-03-15	Juvenile Services	Educ Aids/Matls	\$128.58	
Suddenlink Communications	19855	NOV 15;EMS#23	NOV 15, ITS	426290	11-10-15	Information Technology	Internet/Email Svs	\$75.47	
Suddenlink Communications	19855	NOV 15;EMS/ITS	NOV 4-OCT 3/15, ITS	427187	12-01-15	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	NOV 15;EMS/ITS	NOV 4-OCT 3/15, EMS	427187	12-01-15	Ems	Telephone Service	\$146.94	
Suddenlink Communications	19855	NOV 15;EMS/ITS-CR	CREDIT FOR SALES TAXES FROM NOV 4-DEC 3/15 BILL, EMS	427879	12-15-15	Ems	Telephone Service	\$(11.88)	
Suddenlink Communications	19855	NOV 15;INET	NOV 15, ITS	426290	11-10-15	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	NOV 15;IT/EA	NOV 9-DEC 8/15, ITS	426290	11-10-15	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	NOV 15;J339	NOV 8-DEC 7/15, EDU AID, JUV	426552	11-17-15	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	NOV 15;SHF	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).	426290	11-10-15	Patrol Division	Equipment Lease	\$54.60	158592
			S. Hall/M. Gleason/Patrol 512-943-5270.						

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Suddenlink Communications	19855	NOV 15;SHF	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	426290	11-10-15	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
			MJohnson / PHughey 512.943.1313						
Suddenlink Communications	19855	OCT 15;115401	OCT 6-NOV 5/15, PCT#3	425349	10-20-15	Commissioner Pct 3	Internet/Email Svs	\$75.47	
Suddenlink Communications	19855	OCT 15;911 COMM	OCT 3-NOV 2/15, 911 COMM	425349	10-20-15	911 Communications	Internet/Email Svs	\$351.27	
Suddenlink Communications	19855	OCT 15;93701	SEP 25-OCT 24/15, EDUC AID, JUV	424753	10-06-15	Juvenile Services	Educ Aids/Matls	\$123.61	
Suddenlink Communications	19855	OCT 15;EMS	SEP 26-OCT 25/15, EMS	425060	10-13-15	Ems	Telephone Service	\$22.44	
Suddenlink Communications	19855	OCT 15;EMS#1	OCT 15, EMS	425060	10-13-15	Ems	Telephone Service	\$83.15	
Suddenlink Communications	19855	OCT 15;EMS#23	OCT 15, ITS	425060	10-13-15	Information Technology	Internet/Email Svs	\$75.42	
Suddenlink Communications	19855	OCT 15;EMS#31	SEP 26-OCT 25/15, ITS	424753	10-06-15	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	OCT 15;INET	OCT 15, ITS	424753	10-06-15	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	OCT 15;IT/EA	OCT 9-NOV 8/15, ITS	425349	10-20-15	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	OCT 15;J339	OCT 8-NOV 7/15, EDU AID, JUV	425349	10-20-15	Juvenile Services	Educ Aids/Matls	\$86.18	
Suddenlink Communications	19855	OCT 15;SHF	OCT 1-31/15, SHF	425060	10-13-15	Patrol Division	Equipment Lease	\$60.45	
Suddenlink Communications	19855	OCT 15;SHF	OCT 1-31/15, SHF	425060	10-13-15	Criminal Investigation Division	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	SEP 15;911 COMM	SEP 3-OCT 2/15, 911 COMM	425349	10-20-15	911 Communications	Internet/Email Svs	\$457.24	
Suddenlink Communications	19855	SEP 16;911 COMM	SEP 3-OCT 2/16, 911 COMM	438232	09-06-16	911 Communications	Internet/Email Svs	\$355.88	
Suddenlink Communications	19855	SEP 16;93701	AUG 25-SEP 24/16, EDUC AID, JUV	438232	09-06-16	Juvenile Services	Educ Aids/Matls	\$119.16	
Suddenlink Communications	19855	SEP 16;EMS#23	SEP 16, ITS	438232	09-06-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	SEP 16;EMS/ITS	SEP 4-OCT 3/16, ITS	438456	09-13-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	SEP 16;EMS/ITS	SEP 4-OCT 3/16, EMS	438456	09-13-16	Ems	Telephone Service	\$98.40	
Suddenlink Communications	19855	SEP 16;INET	SEP 16, ITS	438232	09-06-16	Information Technology	Internet/Email Svs	\$2,008.97	
Suddenlink Communications	19855	SEP 16;IT/EA	SEP 9-OCT 8/16, ITS	438456	09-13-16	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	SEP 16;J339	SEP 8-OCT 7/16, EDUC AID, JUV	438673	09-20-16	Juvenile Services	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	SEP 16;J339		438673	09-20-16	Juvenile Services	Telephone Service	\$90.79	
Suddenlink Communications	19855	SEP 16;SHF	PO 158628, 158592, SEP 16, SHF	438232	09-06-16	Patrol Division	Equipment Lease	\$11.99	
Suddenlink Communications	19855	SEP 16;SHF	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00)	438232	09-06-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	158628
			MJohnson / PHughey 512.943.1313						
Sun Vail Ltd	44882	100571	DOC#2015097997-2015098000, OVERPAYMENT, CK#1057, 1058, C/CLK	427020	11-24-15	Default	Fees Of Office, Co. Clerk	\$20.00	
Sunbelt Building Services Llc	43335	10	P#14IFB00218, SEP 2015, REPOINTING COURTHOUSE	426291	11-10-15	Commissioners Court	P&G-Capital	\$52,687.10	
Sunbelt Building Services Llc	43335	11	P#14IFB00218, OCT 2015, REPORTING COUNTY COURTHOUSE	427880	12-15-15	Commissioners Court	P&G-Capital	\$31,436.25	
Sungard Public Sector Inc	36409	109270	CIVIL MODIFICATIONS PER SOW #3700, SCR # 2013-2374, INV NO. 109270	431241	03-15-16	Information Technology	Professional Services	\$30,000.00	160150
			SOLE SOURCE						
Sungard Public Sector Inc	36409	109642	OCT 5-7/15, CAD MAINTENANCE TRAINING, J AUSTIN, ITS	427881	12-15-15	Information Technology	Training, Conf., Seminars	\$500.00	
Sungard Public Sector Inc	36409	111412	1/1/16-12/31/16 FATPOT CAD2CAD MAINTENANCE, SOLE SOURCE	431241	03-15-16	Information Technology	Software Maintenance	\$3,600.00	160151
			Approved in CC 1/26/16						
Sungard Public Sector Inc	36409	112196	1/1/16-12/31/16 OSSI MAINTENANCE	431241	03-15-16	Information Technology	Software Maintenance	\$354,435.65	160162
Sungard Public Sector Inc	36409	113249	Modification to FSAS Event Incident Messages	429274	01-26-16	911 Communications	Computer Software > \$5,00	\$.00	159494
Sungard Public Sector Inc	36409	114561	WEB CONF (1), T PERVIS, BUILDING QUIERIES IN MICROSOFT ACCESS 2010, 911 COMM	430402	02-23-16	911 Communications	Training, Conf., Seminars	\$120.00	
Sungard Public Sector Inc	36409	114562	WEB CONF (1), T PERVIS, INTRODUCTION TO MICROSOFT ACCESS 2010, 911 COMM	430402	02-23-16	911 Communications	Training, Conf., Seminars	\$120.00	
Sungard Public Sector Inc	36409	114636	3/1/16-12/31/16 OSSI - ESO FIRE/EMS EXPORT	431241	03-15-16	Information Technology	Software Maintenance	\$733.33	160162
Sungard Public Sector Inc	36409	114864	WEB CONF (1), T PERVIS, WORKING W.FORMS & REPORTS, 911 COMM	430402	02-23-16	911 Communications	Training, Conf., Seminars	\$120.00	
Sungard Public Sector Inc	36409	118785	License Fees-ONE Solution Field Training Online, See Quote Q-00018085. SO Contact: Richard Semple 512-943-1489.	434033	05-24-16	Patrol Division	Computer Software > \$5,00	\$5,000.00	160735
			S. Hall/J. David/Patrol 512-943-5270						
Sungard Public Sector Inc	36409	119069	Professional Services-ONE Solution Public Safety & Justice Project Management; See Quote Q-00018085. SO Contact: Richard Semple 512-943-1489.	434033	05-24-16	Patrol Division	Computer Software > \$5,00	\$1,120.00	160735
			S. Hall/J. David/Patrol 512-943-5270						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sungard Public Sector Inc	36409	119070	Professional Services-ONE Solution Public Safety & Justice Project Management; See Quote Q-00019138. SO Contact: Janessa Poujade 512-943-1175.	434033	05-24-16	Patrol Division	Computer Software < \$5,00	\$640.00	160736
Sungard Public Sector Inc	36409	119551	S. Hall/J. David/Patrol 512-943-5270 MAY 23-25/16 & MAY 26-27/16, TRAINING, S MOUNT, B BARTZ, SHF	435112	06-21-16	Patrol Division	Training, Conf., Seminars	\$2,200.00	
Sungard Public Sector Inc	36409	121614	Modification to FSAS Event Incident Messages	436145	07-19-16	911 Communications	Computer Software > \$5,00	\$625.00	159494
Sungard Public Sector Inc	36409	123742	Install/Tech & Training Professional Services-ONE Solution MFR Client-Property & Evidence Voucher; See Quote Q-00019138. SO Contact: Janessa Poujade 512-943-1175.	437919	08-30-16	Patrol Division	Computer Software < \$5,00	\$1,400.00	160736
Sungard Public Sector Inc	36409	124430	Per the terms and conditions of Q-00019138 dated 4/1/16 SunGard Automated Secure Alarm Protocol	438962	09-27-16	911 Communications	Maintenance Contracts	\$15,000.00	161733
Sungard Public Sector Inc	36409	124818	Install/Tech & Training Professional Services-ONE Solution MFR Client-Property & Evidence Voucher; See Quote Q-00019138. SO Contact: Janessa Poujade 512-943-1175.	438962	09-27-16	Patrol Division	Computer Software < \$5,00	\$640.00	160736
Sungard Public Sector Inc	36409	124819	Per the terms and conditions of Q-00019138 dated 4/1/16 ONE SOLUTION PUBLIC SAFETY & JUSTICE DEVELOPMENT	438674	09-20-16	Information Technology	Professional Services	\$3,560.00	161849
Sungard Public Sector Inc	36409	124820	SunGard Automated Secure Alarm Protocol	438962	09-27-16	911 Communications	Maintenance Contracts	\$2,560.00	161733
Sunrise Autotech Llc	43575	09/06/15	2003 FORD EXPLORER, SHF	425062	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$103.75	
Sunrise Autotech Llc	43575	10/02/15	C#2015-10-00079, 2000 CHEVY P/U, TAN, SHF	425350	10-20-15	Patrol Division	Vehicle Impoundment Yard	\$143.75	
Superior Crushed Stone Lc	24381	1000857	PO 157744, CREDIT FOR FLEXIBLE BASE, R&B	425351	10-20-15	Unified Road System	Base & Stabilizer	\$(2,124.26)	
Superior Crushed Stone Lc	24381	1000953	FREIGHT: BASE HAULING FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438233	09-06-16	Unified Road System	Contract Hauling	\$(.01)	
Superior Crushed Stone Lc	24381	1000953	FLEX BASE FOR CR 340, GRADE 2 * PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438233	09-06-16	Unified Road System	Roadway Rehab	\$(.08)	
Superior Crushed Stone Lc	24381	1000958	PO 161584, FLEX BASE CREDIT, FOR CR 340, TO CORRECT THE INCORRECT BILLING ON INV#18950, R&B	437920	08-30-16	Unified Road System	Roadway Rehab	\$(1,846.10)	
Superior Crushed Stone Lc	24381	16937	PO 157744, FLEXIBLE BASE, R&B	425351	10-20-15	Unified Road System	Base & Stabilizer	\$2,124.26	
Superior Crushed Stone Lc	24381	16938	PO 157744, SUPERIOR FLEX BASE, FOR STOCK, R&B	424755	10-06-15	Unified Road System	Base & Stabilizer	\$117.13	
Superior Crushed Stone Lc	24381	16939	PO 157171, BASE, FOR STOCK, R&B	424755	10-06-15	Unified Road System	Base & Stabilizer	\$59.33	
Superior Crushed Stone Lc	24381	16979	PO 157744, FLEXIBLE BASE FOR STOCK, R&B	425351	10-20-15	Unified Road System	Base & Stabilizer	\$2,246.03	
Superior Crushed Stone Lc	24381	17013	PO 157744, FLEXIBLE BASE FOR STOCK, R&B	425351	10-20-15	Unified Road System	Base & Stabilizer	\$2,038.47	
Superior Crushed Stone Lc	24381	17070	PO 157744, FLEXIBLE BASE, FOR STOCK, R&B	425675	10-27-15	Unified Road System	Base & Stabilizer	\$646.39	
Superior Crushed Stone Lc	24381	17203	FLEXIBLE BASE, TXDOT ITEM 247, TYPE E, GRADE 4, MOD 1 BID ITEM 3 FOR STOCK 14IFB00231	426553	11-17-15	Unified Road System	Base & Stabilizer	\$0.4	
Superior Crushed Stone Lc	24381	17268	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 158936, FLEXIBLE BASE FOR STOCK, R&B	427560	12-08-15	Unified Road System	Base & Stabilizer	\$0.8	
Superior Crushed Stone Lc	24381	17310	PO 158936, FLEXBILE BASE FOR STOCK, R&B	427560	12-08-15	Unified Road System	Base & Stabilizer	\$0.3	
Superior Crushed Stone Lc	24381	17349	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE A BID ITEM 2 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428399	01-05-16	Unified Road System	Base & Stabilizer	\$3,505.88	158936
Superior Crushed Stone Lc	24381	17382	PO 158936, FLEXIBLE BASE, R&B	428399	01-05-16	Unified Road System	Base & Stabilizer	\$0.2	
Superior Crushed Stone Lc	24381	17421	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE A BID ITEM 2 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428399	01-05-16	Unified Road System	Base & Stabilizer	\$101.65	158936
Superior Crushed Stone Lc	24381	17422	PO 159185, FLEXIBLE BASE FOR STACK, R&B	428399	01-05-16	Unified Road System	Base & Stabilizer	\$0.4	
Superior Crushed Stone Lc	24381	17466	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 2 BID ITEM 2 FOR STOCK BID# 14IFB00231	428399	01-05-16	Unified Road System	Base & Stabilizer	\$680.44	159185
Superior Crushed Stone Lc	24381	17559	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE A BID ITEM 2 FOR STOCK	429029	01-19-16	Unified Road System	Base & Stabilizer	\$117.80	158936
Superior Crushed Stone Lc	24381	17560	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 159183, FLEXIBLE BASE FOR STOCK, R&B	429029	01-19-16	Unified Road System	Base & Stabilizer	\$0.1	
Superior Crushed Stone Lc	24381	17589	PO 159185, FLEXIBLE BASE FOR STOCK, R&B	429275	01-26-16	Unified Road System	Base & Stabilizer	\$0.3	
Superior Crushed Stone Lc	24381	17612	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 2 BID ITEM 2 FOR STOCK BID# 14IFB00231	429594	02-02-16	Unified Road System	Base & Stabilizer	\$58.38	159185
Superior Crushed Stone Lc	24381	17659	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 159185, FLEXIBLE BASE, FOR STOCK, R&B	429594	02-02-16	Unified Road System	Base & Stabilizer	\$0.4	
Superior Crushed Stone Lc	24381	17690	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 2 BID ITEM 2 FOR STOCK BID# 14IFB00231	429838	02-09-16	Unified Road System	Base & Stabilizer	\$0.1	
Superior Crushed Stone Lc	24381	17713	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 159185, FLEXIBLE BASE, FOR STOCK, R&B	430124	02-16-16	Unified Road System	Base & Stabilizer	\$0.1	
Superior Crushed Stone Lc	24381	17714	PO 159185, FLEXIBLE BASE, FOR STOCK, R&B	430124	02-16-16	Unified Road System	Base & Stabilizer	\$0.4	

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Superior Crushed Stone Lc	24381	17759	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 2 BID ITEM 2 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430403	02-23-16	Unified Road System	Base & Stabilizer	\$713.78	159185
Superior Crushed Stone Lc	24381	18183	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 2 FOR433228 STOCKPLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG		05-03-16	Unified Road System	Base & Stabilizer	\$.07	
Superior Crushed Stone Lc	24381	18213	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 2 FOR433228 STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG		05-03-16	Unified Road System	Base & Stabilizer	\$59.47	160268
Superior Crushed Stone Lc	24381	18220	PO 160268, FLEXIBLE BASE, FOR STOCK, R&B	433700	05-17-16	Unified Road System	Base & Stabilizer	\$.06	
Superior Crushed Stone Lc	24381	18221	PO 160450, FLEXIBLE BASE, CR 451, R&B	433439	05-10-16	Unified Road System	Roadway Rehab	\$.03	
Superior Crushed Stone Lc	24381	18257	PO 160450, FLEXBILE BASE, FOR CR 451, R&B	433700	05-17-16	Unified Road System	Roadway Rehab	\$.05	
Superior Crushed Stone Lc	24381	18277	PO 160450, FLEXIBLE BASE, FOR CR 451, R&B	434034	05-24-16	Unified Road System	Roadway Rehab	\$.06	
Superior Crushed Stone Lc	24381	18310	PO 160450, FLEXIBLE BASE FOR CR 451, R&B	434396	05-31-16	Unified Road System	Roadway Rehab	\$.07	
Superior Crushed Stone Lc	24381	18366	PO 160450, SUPERIOR FLEX BASE, FOR CR 451, R&B	434787	06-14-16	Unified Road System	Roadway Rehab	\$.05	
Superior Crushed Stone Lc	24381	18410	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434787	06-14-16	Unified Road System	Roadway Rehab	\$.01	
Superior Crushed Stone Lc	24381	18411	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434787	06-14-16	Unified Road System	Base & Stabilizer	\$103.88	160448
Superior Crushed Stone Lc	24381	18412	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340, BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434787	06-14-16	Unified Road System	Roadway Rehab	\$103.08	160717
Superior Crushed Stone Lc	24381	18437	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435113	06-21-16	Unified Road System	Roadway Rehab	\$.04	
Superior Crushed Stone Lc	24381	18438	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340, BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435113	06-21-16	Unified Road System	Roadway Rehab	\$.01	
Superior Crushed Stone Lc	24381	18469	REPAIR TRAIL DAMAGES AT BSPP; ORDERING 96 TONS ROAD BASE. A FEMA PROJECT. DELIVER TO 1801 CR 152, GEORGETOWN, CONTACT SUSAN: 512-844-4820.	435390	06-28-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$.01	
Superior Crushed Stone Lc	24381	18491	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340, BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435390	06-28-16	Unified Road System	Roadway Rehab	\$.10	
Superior Crushed Stone Lc	24381	18536	PO 160717, SUPERIOR FLEX BASE, FOR CR 340, R&B	435618	07-05-16	Unified Road System	Roadway Rehab	\$.03	
Superior Crushed Stone Lc	24381	18596	PO 160717, SUPERIOR FLEX BASE, FOR CR 340, R&B	436146	07-19-16	Unified Road System	Roadway Rehab	\$.09	
Superior Crushed Stone Lc	24381	18665	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340, BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436146	07-19-16	Unified Road System	Roadway Rehab	\$.05	
Superior Crushed Stone Lc	24381	18704	PO 160717, FLEXIBLE BASE, FOR CR 340, R&B	436439	07-26-16	Unified Road System	Roadway Rehab	\$.08	
Superior Crushed Stone Lc	24381	18748	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340, BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436761	08-02-16	Unified Road System	Roadway Rehab	\$.02	
Superior Crushed Stone Lc	24381	18796	PO 160717, FLEXIBLE BASE FOR CR 340, R&B	437093	08-09-16	Unified Road System	Roadway Rehab	\$.04	
Superior Crushed Stone Lc	24381	18950	PO 161584, FLEX BASE, FOR CR 340, INCORRECT BILLING SEE CREDIT MEMO#1000958, R&B	437920	08-30-16	Unified Road System	Roadway Rehab	\$1,846.10	
Superior Crushed Stone Lc	24381	19001	PO 161584, 161640, FLEXBASE FOR 340 & FREIGHT BASE HAULING, CREDIT#1000953, R&B	438233	09-06-16	Unified Road System	Contract Hauling	\$.01	
Superior Crushed Stone Lc	24381	19001	PO 161584, 161640, FLEXBASE FOR 340 & FREIGHT BASE HAULING, CREDIT#1000953, R&B	438233	09-06-16	Unified Road System	Roadway Rehab	\$.08	
Superior Crushed Stone Lc	24381	19038	PO 161584, 161640, FLEXBASE FOR 340 & FREIGHT BASE HAULING, R&B	438233	09-06-16	Unified Road System	Contract Hauling	\$.01	
Superior Crushed Stone Lc	24381	19038	PO 161584, 161640, FLEXBASE FOR 340 & FREIGHT BASE HAULING, R&B	438233	09-06-16	Unified Road System	Roadway Rehab	\$.08	
Superior Crushed Stone Lc	24381	19043	PO 161584, FLEX BASE, FOR CR 340, R&B	438457	09-13-16	Unified Road System	Roadway Rehab	\$.14	
Superior Crushed Stone Lc	24381	19064	FLEX BASE FOR CR 340, GRADE 2 * PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437920	08-30-16	Unified Road System	Roadway Rehab	\$.01	
Superior Crushed Stone Lc	24381	19103	FREIGHT: BASE HAULING FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438675	09-20-16	Unified Road System	Contract Hauling	\$21,088.70	161640
Superior Crushed Stone Lc	24381	19103	FLEX BASE FOR CR 340, GRADE 2 * PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438675	09-20-16	Unified Road System	Roadway Rehab	\$(.08)	
Supply Cache	35489	201048A	SHIPPING & HANDLING	427561	12-08-15	Emergency Management	P&G-Capital	\$36.00	158830
Supplynet Inc	35067	57690	EST SHIPPING	428400	01-05-16	County Jail	Repairs To Office Equipme	\$13.50	159157
Supplynet Inc	35067	60090	**ALL GOODS REF QUOTE #11845 SHIPPING	436762	08-02-16	County Jail	Repairs To Equipment	\$12.47	161161
Surveying & Mapping Llc	16140	44688	CONTRACT#1015035426B, WA#2, ON CALL SURVEY SERVICES FOR ROAD & BRIDGE DIV, PO 156321, AUG 1-SEP 17/15, R&B	425676	10-27-15	Unified Road System	Surveying	\$11,308.40	
Surveying & Mapping Llc	16140	45699	P#1015036294, WA#1, OCT 1-31/15, CR 110 SOUTH	428729	01-12-16	Commissioner Pct 4	P&G-Capital	\$7,961.25	
Surveying & Mapping Llc	16140	46130	P#1015036294, WA#1, NOV 1-30/15, CR 110 SOUTH	428729	01-12-16	Commissioner Pct 4	P&G-Capital	\$3,425.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Surveying & Mapping Llc	16140	46422	ON CALL PROFESSIONAL SURVEY SERVICES, PER WORK AUTHORIZATION NO. 3 ENDS 9/30/2016	429595	02-02-16	Unified Road System	Surveying	\$4,826.75	158443
Surveying & Mapping Llc	16140	46625	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CON#1015036294, WA#1, DEC 1-31/15, CR 110 SOUTH	429839	02-09-16	Commissioner Pct 4	P&G-Capital	\$250.00	
Surveying & Mapping Llc	16140	47191	ON CALL PROFESSIONAL SURVEY SERVICES, PER WORK AUTHORIZATION NO. 3 ENDS 9/30/2016	431474	03-22-16	Unified Road System	Surveying	\$4,293.78	158443
Surveying & Mapping Llc	16140	48078	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG ON CALL PROFESSIONAL SURVEY SERVICES, PER WORK AUTHORIZATION NO. 3 ENDS 9/30/2016	433440	05-10-16	Unified Road System	Surveying	\$472.61	158443
Surveying & Mapping Llc	16140	48255	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SURVEY SERVICES FOR EXPO CENTER, WORK AUTHORIZATION NO. 2, CONTRACT ON FILE. SEE ATTACHED FOR DETAILS.	433701	05-17-16	Commissioner Pct 4	P&G-Capital	\$3,736.80	159470
Surveying & Mapping Llc	16140	49210	ON CALL PROFESSIONAL SURVEY SERVICES, PER WORK AUTHORIZATION NO. 3 ENDS 9/30/2016	437369	08-16-16	Unified Road System	Surveying	\$1,666.27	158443
Susan England	44855	11/03/15	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG ELECTION WORKERS SVC CONTRACT	427021	11-24-15	Election Svs Contract	Election Judges/Clerks	\$212.50	
Susan F Cramer	32222	01/21/16	ELECTION WORKERS-COUNTY	429840	02-09-16	Elections	Election Judges/Clerks	\$57.50	
Susan M Barr	44856	11/03/15	ELECTION WORKERS SVC CONTRACT	427022	11-24-15	Election Svs Contract	Election Judges/Clerks	\$177.50	
Susan Selcer	45709	06/29/16;SS	OVERPAYMENT REFUND, EMS	435830	07-12-16	Default	Ems Fees	\$93.74	
Susie Mokry	42327	11/03/15	ELECTION WORKERS SVC CONTRACT	427023	11-24-15	Election Svs Contract	Election Judges/Clerks	\$165.00	
Sutton, Alice K	37745	11/05/15	OCT 7-8/15, EXP REIMB, JP#4	426360	11-17-15	J.P. Precinct 4	Travel	\$47.44	
Sutton, Alice K	37745	12/30/15	NOV 8-15/15, EXP REIMB, JP#4	428507	01-12-16	J.P. Precinct 4	Training, Conf., Seminars	\$257.60	
Swagit Productions Llc	44955	6609	VIDEO RECORDING SYSTEM FOR COMMISSIONERS COURT	428042	12-18-15	Non-Departmental	Office Equipment < \$5,000	\$4,490.00	
Swagit Productions Llc	44955	6610	10/1/2015-9/30/2016 VIDEO STREAMING SERVICES PER APPROVED SERVICE AGREEMENT	428402	01-05-16	Information Technology	Software Maintenance	\$9,540.00	159449
Swca Environmental Consultants	12923	44402	P#030932.03, WA#3, AUG 16-SEP 5/15, SW BYPASS STRATEGY	3008412	10-14-15	Commissioner Pct 3	P&G-Capital	\$809.25	
Swca Environmental Consultants	12923	44403	P#030932.04, WA#4, AUG 9-SEP 5/15, NEENAH AVE WIDENING KARST SERVICES	3008412	10-14-15	Commissioner Pct 1	P&G-Capital	\$5,284.00	
Swca Environmental Consultants	12923	44404	WA#5, AUG 9-SEP 5/15, ARTERIAL H CULTURAL RESOURCES	3008412	10-14-15	Commissioner Pct 3	P&G-Capital	\$483.00	
Swca Environmental Consultants	12923	44405	WA#7, AUG 23-SEP 5/15, INNER LOOP@WILCO WAY	3008412	10-14-15	Commissioner Pct 3	P&G-Capital	\$428.75	
Swca Environmental Consultants	12923	45012	P#031724.01, WA#1, SEP 15, 2015 CAVE MONITORING, WCCF	3008475	10-21-15	Wmsn Co Conservation Dept	Hcp Research Activities	\$2,882.17	
Swca Environmental Consultants	12923	45015	P#030932.03, WA#3, SEP 6-30/15, SW BYPASS STRATEGY	3008475	10-21-15	Commissioner Pct 3	P&G-Capital	\$6,337.50	
Swca Environmental Consultants	12923	45016	P#030932.04, WA#4, SEP 6-30/15, NEENAH AVE WIDENING KARST SERVICES	3008475	10-21-15	Commissioner Pct 1	P&G-Capital	\$2,222.75	
Swca Environmental Consultants	12923	45017	P#030932.05, WA#5, SEP 27-30/15, ARTERIAL H CULTURAL RESOURCES	3008475	10-21-15	Commissioner Pct 3	P&G-Capital	\$781.00	
Swca Environmental Consultants	12923	45018	P#030932.06, WA#6, MAY 24-SEP 30/15, NBFR @ SH29 VOIDS	3008580	11-04-15	Commissioner Pct 3	P&G-Oper/Maint	\$2,026.20	
Swca Environmental Consultants	12923	45019	P#030932. 07, WA#17, SEP 13-30/15, INNER LOOP @ WILCO WAY	3008475	10-21-15	Commissioner Pct 3	P&G-Capital	\$560.25	
Swca Environmental Consultants	12923	45198	P#030932.03, WA#3, OCT 1-10/15, SW BYPASS STRATEGY	3008647	11-12-15	Commissioner Pct 3	P&G-Capital	\$1,295.00	
Swca Environmental Consultants	12923	45199	P#030932.04, WA#4, OCT 7-10/15, NEENAH AVE	3008647	11-12-15	Commissioner Pct 1	P&G-Capital	\$345.00	
Swca Environmental Consultants	12923	45200	P#030932.05, WA#5, OCT 7-10/15, ARTERIAL H CULTURAL RESOURCES	3008647	11-12-15	Commissioner Pct 3	P&G-Capital	\$280.50	
Swca Environmental Consultants	12923	45201	P#031724.01, WA#1, OCT 10/15, 2015 CAVE MONITORING & ANNUAL REPORT	3009125	01-13-16	Wmsn Co Conservation Dept	Professional Services	\$138.00	
Swca Environmental Consultants	12923	46139	P#030932.03, WA#3, OCT 11-NOV 7/15, SW BYPASS STRATEGY	3008873	12-09-15	Commissioner Pct 3	P&G-Capital	\$444.50	
Swca Environmental Consultants	12923	46140	P#030932.04, WA#4, NEENAH AVE WIDENING KARST SVCS	3008873	12-09-15	Commissioner Pct 1	P&G-Capital	\$1,000.75	
Swca Environmental Consultants	12923	46141	P#030932.08, WA#8, OCT 11-NOV 7/15, FOREST NORTH DRAINAGE IMPROVEMENTS	3008873	12-09-15	Commissioner Pct 1	P&G-Capital	\$8,223.78	
Swca Environmental Consultants	12923	46142	P#031724.01, WA#1, OCT 19-NOV 7/15, 2016 CAVE MONITORING, WCCF	3008804	12-02-15	Wmsn Co Conservation Dept	Professional Services	\$429.00	
Swca Environmental Consultants	12923	46217	P#030932.09, WA#9, NOV 1-7/15, SW BYPASS DRIVEWAYS	3008873	12-09-15	Commissioner Pct 3	P&G-Capital	\$508.00	
Swca Environmental Consultants	12923	47121	P#030932.03, WA#3, NOV 8-DEC 5/15, SW BYPASS STRATEGY	3009186	01-20-16	Commissioner Pct 3	P&G-Capital	\$5,888.35	
Swca Environmental Consultants	12923	47122	P#030932.09, WA#8, NOV 9-DEC 5/15, FOREST NORTH DRAINAGE IMPROVEMENTS	3009186	01-20-16	Commissioner Pct 1	P&G-Capital	\$1,194.64	
Swca Environmental Consultants	12923	47123	P#030932.09, WA#9, NOV 9-DEC 5/15, SW BYPASS DRIVEWAYS	3009186	01-20-16	Commissioner Pct 3	P&G-Capital	\$8,502.25	
Swca Environmental Consultants	12923	47124	P#031724.01, WA#1, 2015 CAVE MONITORING AND ANNUAL REPORT, WCCF	3009882	03-30-16	Wmsn Co Conservation Dept	Professional Services	\$138.00	
Swca Environmental Consultants	12923	48322	P#30932.03, WA#3, DEC 6-JAN 9/16, SW BYPASS STRATEGY	3009383	02-10-16	Commissioner Pct 3	P&G-Capital	\$7,487.50	
Swca Environmental Consultants	12923	48323	P#30932.08, WA#8, DEC 6-JAN 9/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3009383	02-10-16	Commissioner Pct 1	P&G-Capital	\$1,400.50	
Swca Environmental Consultants	12923	48325	P#30932.09, WA#9, DEC 6-JAN 9/16, SW BYPASS DRIVEWAYS	3009383	02-10-16	Commissioner Pct 3	P&G-Capital	\$2,950.98	
Swca Environmental Consultants	12923	48997	P#31724.01, JAN 12-FEB 6/16, 2015 CAVE MONITORING WCCF	3010158	04-27-16	Wmsn Co Conservation Dept	Professional Services	\$6,048.45	
Swca Environmental Consultants	12923	48998	P#30932.03, WA#3, JAN 10-FEB 6/16, SW BYPASS STRATEGY	3009753	03-16-16	Commissioner Pct 3	P&G-Capital	\$1,535.00	
Swca Environmental Consultants	12923	48999	P#30932.08, WA#8, JAN 10-FEB 6/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3009753	03-16-16	Commissioner Pct 1	P&G-Capital	\$1,073.50	
Swca Environmental Consultants	12923	49000	P#30932.09, WA#9, JAN 10-FEB 6/16, SW BYPASS DRIVEWAYS	3009753	03-16-16	Commissioner Pct 3	P&G-Capital	\$1,926.94	

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Swca Environmental Consultants	12923	49905	P#30932.01, WA#1, FEB 25-MAR 4/16, PEARSON RANCH RD EXTENSION	3009946	04-06-16	Commissioner Pct 1	P&G-Capital	\$1,133.00	
Swca Environmental Consultants	12923	49906	P#30932.03, WA#3, FEB 11-MAR 5/16, SW BYPASS STRATEGY	3009946	04-06-16	Commissioner Pct 3	P&G-Capital	\$3,187.50	
Swca Environmental Consultants	12923	49907	P#30932.04, WA#4, FEB 22-MAR 5/16, NEENAH AVE WIDENING	3009946	04-06-16	Commissioner Pct 1	P&G-Capital	\$1,628.50	
Swca Environmental Consultants	12923	49908	P#30932.09, WA#9, FEB 21-MAR 5/16, SW BYPASS DRIVEWAYS	3009946	04-06-16	Commissioner Pct 3	P&G-Capital	\$348.00	
Swca Environmental Consultants	12923	49909	P#031724.01, WA#1, FEB 8-MAR 6/16, 2015 WCCF CAVE MONITORING	3009819	03-23-16	Wmsn Co Conservation Dept	Professional Services	\$7,328.31	
Swca Environmental Consultants	12923	50880	P#030932.01, WA#1, MAR 7-APR 9/16, PEARSON RANCH ROAD EXTENSION	3010337	05-18-16	Commissioner Pct 1	P&G-Capital	\$663.00	
Swca Environmental Consultants	12923	50881	P#030932.03, WA#3, MAR 7-APR 9/16, SW BYPASS STRATEGY	3010337	05-18-16	Commissioner Pct 3	P&G-Capital	\$6,082.50	
Swca Environmental Consultants	12923	50882	P#030932.08, WA#8, FEB 9-APR 9/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3010337	05-18-16	Commissioner Pct 1	P&G-Capital	\$276.00	
Swca Environmental Consultants	12923	50883	P#030932.10, WA#10, JAN 28-APR 9/16, SW BYPASS ROADWAYS	3010337	05-18-16	Commissioner Pct 3	P&G-Capital	\$2,032.00	
Swca Environmental Consultants	12923	50884	P#030932.11, WA#11, JAN 29-APR 9/16, SH 29 @ CEDAR HOLLOW	3010337	05-18-16	Commissioner Pct 3	P&G-Capital	\$6,426.85	
Swca Environmental Consultants	12923	50885	P#030932.12, WA#12, JAN 29-APR 9/16, 2243 @ ESCALERA PKWY	3010337	05-18-16	Commissioner Pct 3	P&G-Capital	\$8,059.60	
Swca Environmental Consultants	12923	50886	P#030932.13, WA#13, JAN 28-APR 9/16, CR 176 @ 2243	3010337	05-18-16	Commissioner Pct 3	P&G-Capital	\$4,397.25	
Swca Environmental Consultants	12923	50887	P#030932.14, WA#14, JAN 29-APR 9/16, IH 35 RAMP REVERSAL	3010337	05-18-16	Commissioner Pct 3	P&G-Capital	\$1,168.25	
Swca Environmental Consultants	12923	51223	P#31724.01, MAR 7-APR 9/16, 2016 CAVE MONITORING, WCCF	3010263	05-11-16	Wmsn Co Conservation Dept	Professional Services	\$19,721.96	
Swca Environmental Consultants	12923	51858	P#30932.08, WA#8, APR 19-MAY 7/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3010597	06-15-16	Commissioner Pct 1	P&G-Capital	\$1,036.00	
Swca Environmental Consultants	12923	51859	P#30932.03, WA#3, APR 11-MAY 7/16, SW BYPASS STRATEGY	3010597	06-15-16	Commissioner Pct 3	P&G-Capital	\$4,771.25	
Swca Environmental Consultants	12923	51860	P#30932.11, WA#11, APR 11-MAY 7/16, SH 29 @ CEDAR HOLLOW	3010597	06-15-16	Commissioner Pct 3	P&G-Capital	\$1,070.25	
Swca Environmental Consultants	12923	51861	P#30932.12, WA#12, APR 11-MAY 7/16, RM 2243 @ ESCALERA PWKY	3010597	06-15-16	Commissioner Pct 3	P&G-Capital	\$1,194.75	
Swca Environmental Consultants	12923	51862	P#030932.13, WA#13, APR 11-MAY 7/16, CR 176 @ RM2243	3010597	06-15-16	Commissioner Pct 3	P&G-Capital	\$945.25	
Swca Environmental Consultants	12923	51863	P#31724.01, WA#1, APR 11-MAY 7/16, 2015 CAVE MONITORING, WCCF	3010497	06-01-16	Wmsn Co Conservation Dept	Professional Services	\$4,004.58	
Swca Environmental Consultants	12923	52825	P#30932.03, WA#3, MAY 15-JUN 4/16, SW BYPASS STRATEGY	3010813	07-06-16	Commissioner Pct 3	P&G-Capital	\$2,166.25	
Swca Environmental Consultants	12923	52826	P#30932.08, WA#8, MAY 8-JUN 4/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3010813	07-06-16	Commissioner Pct 1	P&G-Capital	\$5,415.30	
Swca Environmental Consultants	12923	52830	P#30932.11, WA#11, MAY 15-JUN 4/16, SH 29 @ CEDAR HOLLOW	3010813	07-06-16	Commissioner Pct 3	P&G-Capital	\$138.00	
Swca Environmental Consultants	12923	52831	P#30932.12, WA#12, MAY 15-JUN 4/16, RM2243 @ ESCALERA PKWY	3010813	07-06-16	Commissioner Pct 3	P&G-Capital	\$138.00	
Swca Environmental Consultants	12923	52833	P#30932.13, WA#13, MAY 8-JUN 4/16, CR176 @ RM2243	3010813	07-06-16	Commissioner Pct 3	P&G-Capital	\$705.50	
Swca Environmental Consultants	12923	52835	P#31724.01, MAY 9-JUN 4/16, 2015 CAVE MONITORING, WCCF	3010742	06-29-16	Wmsn Co Conservation Dept	Professional Services	\$5,856.86	
Swca Environmental Consultants	12923	53955	P#30932.01, WA#1, JUN 26-JUL 9/16, PEARSON RR EXTENSION	3011271	08-17-16	Commissioner Pct 1	P&G-Capital	\$332.00	
Swca Environmental Consultants	12923	53956	P#30932.03, WA#3, JUN 5-JUL 9/16, SW BYPASS STRATEGY	3011271	08-17-16	Commissioner Pct 3	P&G-Capital	\$2,172.75	
Swca Environmental Consultants	12923	53957	P#30932.08, WA#8, JUN 5-JUL 9/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3011271	08-17-16	Commissioner Pct 1	P&G-Capital	\$1,956.75	
Swca Environmental Consultants	12923	53958	P#30932.13, WA#13, JUN 15-JUL 19/16, CR 176 @ RM 2243	3011180	08-10-16	Commissioner Pct 3	P&G-Capital	\$4,512.63	
Swca Environmental Consultants	12923	53959	P#30932.16, WA#16, JAN 29-JUL 9/16, CR 200, PHASE 1	3011271	08-17-16	Commissioner Pct 2	P&G-Capital	\$218.00	
Swca Environmental Consultants	12923	53960B	P#30932.19, WA#19, MAY 29-JUL 9/16, CR 111 EXTENSION	3011271	08-17-16	Commissioner Pct 3	P&G-Capital	\$634.75	
Swca Environmental Consultants	12923	53961	P#31724.01, APR 10-JUL 9/16, 2015 CAVE MONITORING, WCCF	3011096	08-03-16	Wmsn Co Conservation Dept	Professional Services	\$2,196.34	
Swca Environmental Consultants	12923	55099	P#30932.01, WA#1, JUL 17-AUG 6/16, PEARSON RR EXTENSION	3011676	09-21-16	Commissioner Pct 1	P&G-Capital	\$3,282.00	
Swca Environmental Consultants	12923	55100	P#30932.03, WA#3, JUL 10-AUG 6/16, SW BYPASS STRATEGY	3011597	09-14-16	Commissioner Pct 3	P&G-Capital	\$1,793.25	
Swca Environmental Consultants	12923	55101	P#30932.08, WA#8, JUL 10-AUG 6/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3011597	09-14-16	Commissioner Pct 1	P&G-Capital	\$30.13	
Swca Environmental Consultants	12923	55102	P#30932.13, WA#13, JUL 10-AUG 6/16, CR 176 @ RM 2243	3011597	09-14-16	Commissioner Pct 3	P&G-Capital	\$2,655.60	
Swca Environmental Consultants	12923	55103	P#30932.14, WA#14, JUL 10-AUG 6/16, IH 35	3011597	09-14-16	Commissioner Pct 3	P&G-Capital	\$293.00	
Swca Environmental Consultants	12923	55104	P#30932.19, WA#19, JUL 17-AUG 16/16, CR 111	3011597	09-14-16	Commissioner Pct 3	P&G-Capital	\$1,583.91	
Swca Environmental Consultants	12923	55105	P#031724.01, JUL 10-AUG 6/16, 2016 CAVE MONITORING, WCCF	3011438	08-31-16	Wmsn Co Conservation Dept	Professional Services	\$2,226.89	
Sweep Across Texas	26581	76283	PO154428, MONTHLY SWEEPING, SEP 15, PKG GRG	425677	10-27-15	Parking Garage	Maintenance Contracts	\$178.50	
Sweep Across Texas	26581	76692	PARKING GARAGE SWEEPING OCT 15 - SEP 16	426554	11-17-15	Parking Garage	Maintenance Contracts	\$178.50	158389
Sweep Across Texas	26581	77165	PARKING GARAGE SWEEPING OCT 15 - SEP 16	428403	01-05-16	Parking Garage	Maintenance Contracts	\$178.50	158389
Sweep Across Texas	26581	77612	PARKING GARAGE SWEEPING OCT 15 - SEP 16	429030	01-19-16	Parking Garage	Maintenance Contracts	\$178.50	158389
Sweep Across Texas	26581	78003	PARKING GARAGE SWEEPING OCT 15 - SEP 16	430699	03-01-16	Parking Garage	Maintenance Contracts	\$178.50	158389
Sweep Across Texas	26581	78451	PARKING GARAGE SWEEPING OCT 15 - SEP 16	431242	03-15-16	Parking Garage	Maintenance Contracts	\$178.50	158389
Sweep Across Texas	26581	78918	PARKING GARAGE SWEEPING OCT 15 - SEP 16	432978	04-26-16	Parking Garage	Maintenance Contracts	\$178.50	158389
Sweep Across Texas	26581	79354	PARKING GARAGE SWEEPING OCT 15 - SEP 16	434035	05-24-16	Parking Garage	Maintenance Contracts	\$178.50	158389
Sweep Across Texas	26581	79782	PARKING GARAGE SWEEPING OCT 15 - SEP 16	435391	06-28-16	Parking Garage	Maintenance Contracts	\$178.50	158389
Sweep Across Texas	26581	80215	PARKING GARAGE SWEEPING OCT 15 - SEP 16	435831	07-12-16	Parking Garage	Maintenance Contracts	\$178.50	158389

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sweep Across Texas	26581	80704	PARKING GARAGE SWEEPING OCT 15 - SEP 16	437608	08-23-16	Parking Garage	Maintenance Contracts	\$178.50	158389
Swetnam, Jayson J	43870	01/20/16	JAN 6-20/16, EXP REIMB, VET SVC	429756	02-09-16	Veteran Services	Travel	\$41.69	
Swetnam, Jayson J	43870	05/19/16	APR 6-20/16, EXP REIMB, VET SVC	434672	06-14-16	Veteran Services	Travel	\$41.69	
Swetnam, Jayson J	43870	09/21/15	SEP 14-18/15, EXP REIMB, VET SVC	424671	10-06-15	Veteran Services	Training, Conf., Seminars	\$160.00	
Sydney Garcia	45106	14-07335-2	C#14-07335-2, RESTITUTION, JESSICA INES ESTEVES, C/ATTY	430404	02-23-16	Default	Due To Others-Ca Restitut	\$210.00	
Sylvia Acosta	30220	14-00122-1	C#15-06601-1, AVERY JONES, CC#1	433702	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	14-00821-3	BRYAN HEATH WIGINGTON, CC#3	432979	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	14-02326-2	BRANDON ABNEY, CC#2	427882	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	14-05708-1	C#14-05709-1, 14-05710-1, ADAM CARROLL, CC#1	428404	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Sylvia Acosta	30220	14-07612-2	JOHN HERNANDEZ III, CC#2	427189	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	14-07890-2	RAQUEL CASTRO, CC#2	426293	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	14-08182-3	ALEX SANCHEZ, CC#3	430125	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	14-08601-3	C#15-01868-3, IRESHEKIA DAVIS, CC#3	426293	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	14-09277-3	KAY A PYEATT, CC#3	425678	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-00909-1	QUIANI BROWN, CC#1	428730	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-01079-2	C#15-01080-2, JOE RYAN SALINAS, CC#2	435872	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	15-01214-3	MISTY SMITH, CC#3	428730	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-01907-1	JUAN JOSE CENTENO-NIETO, CC#1	425678	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-02366-2	LORELEI WEAVER, CC#3	430125	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-02781-3	KALE GEORGE, CC#3	428404	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-02858-1	MICHAEL MENDEZ, CC#1	425063	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-03105-3	DAKOTA JAMES STEWART, CC#3	437094	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-03942-1	SHANETRA ROACH, CC#1	433702	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-04001-2	EQRIAN STIDOM, CC#2	435872	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-04222-1	C#15-04223-1, MARCO ANTONIO ESCOBAR, CC#1	428730	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	15-04466-1	C#15-04467-1, NICHOLAS CHRISTOPHER, CC#1	425063	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	15-05067-2	JASON BELAN, CC#2	428730	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-05225-2	C#15-05224-2, DANIEL JUAREZ, CC#2	425352	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	15-05623-2	ANTHONY TURNER, CC#2	425352	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-05791-1	DEREK WILLIAMS, CC#1	428730	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-05817-3	C#15-07638-3, YOAN HERNANDEZ-SUBIT, CC#3	438963	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	15-05969-2	REBECCA BYRD, CC#2	427189	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-06023-2	BRUCE EDWARD BARRETT III, CC#2	431649	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-06024-2	BRUCE EDWARD BARRETT III, CC#2	435872	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-06747-1	YILENIS MATURELL MARCHECO, CC#1	431477	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Sylvia Acosta	30220	15-06823-2	C#15-07467-2, CRYSTAL NOONER, CC#2	428730	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Sylvia Acosta	30220	15-06961-2	GREGORY ALLEN KEARNS, CC#2	430700	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-07070-3	C#15-07069-3, RONALD HARRIS, CC#3	427882	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	15-07640-3	BROOKLYN MARIE POSPESEL, CC#3	435619	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-00027-2	TREVOR SCOTT MCALLUM, CC#3	435619	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sylvia Acosta	30220	16-00550-3	JUAN OLVERA, CC#3	430962	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-00613-1	CODY ROBERT GOMEZ, CC#1	432664	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	16-01631-3	REYMAN QUINTANILLA, CC#3	437609	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-02437-2	ANNA-LEESA WAREHIME, CC#2	438676	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-02514-3	FELICIA WASHINGTON, CC#3	438458	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-03614-3	DUSTIN JOHN EAKINS, CC#3	435619	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-03693-3	JOHN DAVID WILLIAMS, CC#3	435619	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-04205-3	HERNANDEZ ABEL MARTINEZ JR, CC#3	437370	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-04568-2	ANTHONY WRIGHT, CC#2	438458	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-04733-3	PAULA MICHELLE NICHOLSON, CC#3	438458	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-04980-2	JOSE OCHOA, CC#2	438676	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-05492-2	JAMES HUNTER TOWNSEND, CC#2	438963	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-0727-K368	BRETT KENNETH LUNDEEN, 368TH	438963	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-1809-K277	MARCUS JOHNSON, 277TH	438676	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-1994-K277	PAULA NICHOLSON, 277TH	438676	09-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Symbol Arts Llc	30282	262708	Badges for prosecutors and investigators	437371	08-16-16	Dist Atty Assets Forfeitures	Miscellaneous	\$880.00	161081
Symbol Arts Llc	30282	264634	SHIPPING	438964	09-27-16	Dist Atty Assets Forfeitures	Miscellaneous	\$20.00	161623
Symetra Life Insurance Co	44966	1269081	MAR 16, GROUP LIFE FEES, BNFTS	3009754	03-16-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,401.33	
Symetra Life Insurance Co	44966	APR 16	JAN-FEB 16, GROUP LIFE FEES, BNFTS	3009999	04-13-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,415.16	
Symetra Life Insurance Co	44966	AUG 16	AUG 16, GROUP LIFE FEES, BNFTS	3011272	08-17-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,336.51	
Symetra Life Insurance Co	44966	AUG 16R	GROUP LIFE FEES, RECONCILIATIONS, APR 6/16-AUG 14/16, BNFTS	3011358	08-24-16	Default	Due To Insurance/Life Pre	\$309.24	
Symetra Life Insurance Co	44966	AUG 16R	GROUP LIFE FEES, RECONCILIATIONS, APR 6/16-AUG 14/16, BNFTS	3011358	08-24-16	Default	Due To Insurance/Ltd Prem	\$156.97	
Symetra Life Insurance Co	44966	FEB 16	FEB 16, GROUP LIFE FEES, BNFTS	3009384	02-10-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,428.53	
Symetra Life Insurance Co	44966	JAN 16	JAN 16, GROUP LIFE FEES, BNFTS	3009384	02-10-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,423.86	
Symetra Life Insurance Co	44966	JUL 16	JUL 16, GROUP LIFE FEES, BNFTS	3011017	07-27-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,342.84	
Symetra Life Insurance Co	44966	JUN 16	JUN 16, GROUP LIFE FEES, BNFTS	3010814	07-06-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,341.38	
Symetra Life Insurance Co	44966	MAR 16	POLICY#01-016850-00, JAN 29-MAR 24/16, GROUP LIFE FEES, BNFTS	3009820	03-23-16	Default	Due To Insurance/Life Pre	\$24.12	
Symetra Life Insurance Co	44966	MAR 16	POLICY#01-016850-00, JAN 29-MAR 24/16, GROUP LIFE FEES, BNFTS	3009820	03-23-16	Default	Due To Insurance/Ltd Prem	\$9.50	
Symetra Life Insurance Co	44966	MAY 16	MAY 16, GROUP LIFE FEES, BNFTS	3010598	06-15-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,285.54	
Symetra Life Insurance Co	44966	SEP 16	SEP 16, GROUP LIFE FEES, BNFTS	3011677	09-21-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,338.89	
Sympson Reporting	45931	CS-16 1273	C#11-0264-F395, JUL 18-21/16 FULL DAYS, JUL 22/16 HALF DAYS, 395TH	437372	08-16-16	Court Reporter Service	Visiting Court Reporters	\$1,748.05	
Syn-Tech Systems Inc	35167	122505	Purchase order for Fuelmaster software upgrade *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	430963	03-08-16	Fleet Maintenance	Computer Software < \$5,00	\$279.50	159925
Syn-Tech Systems Inc	35167	125549	PO 160599, PROPANE ISLAND REPAIR, FLEET	434036	05-24-16	Fleet Maintenance	Fuel Site Repair	\$2,500.00	
Syn-Tech Systems Inc	35167	125921	PO 160599, PROPANE ISLAND REPAIR, FLEET	434036	05-24-16	Fleet Maintenance	Fuel Site Repair	\$(2,500.00)	
Syn-Tech Systems Inc	35167	125922	Propane island repair parts and service *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****	434036	05-24-16	Fleet Maintenance	Fuel Site Repair	\$753.00	160599
Syn-Tech Systems Inc	35167	128789	Software maint purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436148	07-19-16	Fleet Maintenance	Software Maintenance	\$89.10	161089
Syn-Tech Systems Inc	35167	132061	PO 161089, SOFTWARE MAINT, FLEET	438677	09-20-16	Fleet Maintenance	Software Maintenance	\$89.10	
T Kathleen Gibson	43089	23770	C#13-0477-K368, REFUND EXTRADITION FEE, A/PROB	435115	06-21-16	Default	Extradition Deposits	\$3,000.00	
T Mobile Wireless	24300	APR 16;72180		433703	05-17-16	Election Svs Contract	Internet/Email Svs	\$148.48	158634
T Mobile Wireless	24300	APR 16;72180		433703	05-17-16	Elections	Internet/Email Svs	\$1,143.85	158634
T Mobile Wireless	24300	AUG 16;72180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY	437921	08-30-16	Elections	Internet/Email Svs	\$1,292.14	158634
T Mobile Wireless	24300	DEC 15;951172180	*PLEASE HOLD PO FOR ELECTIONS DEPT.* BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY	429031	01-19-16	Election Svs Contract	Internet/Email Svs	\$285.94	158634
T Mobile Wireless	24300	DEC 15;951172180	*PLEASE HOLD PO FOR ELECTIONS DEPT.* BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY	429031	01-19-16	Elections	Internet/Email Svs	\$997.88	158634
T Mobile Wireless	24300	FEB 16;951172180	*PLEASE HOLD PO FOR ELECTIONS DEPT.*	431243	03-15-16	Elections	Internet/Email Svs	\$1,292.39	

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T Mobile Wireless	24300	JAN 16;951172180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	429842	02-09-16	Elections	Internet/Email Svs	\$1,271.44	158634
T Mobile Wireless	24300	JUL 16;72180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	437373	08-16-16	Elections	Internet/Email Svs	\$1,292.14	158634
T Mobile Wireless	24300	JUN 16;72180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	435833	07-12-16	Election Svs Contract	Internet/Email Svs	\$415.00	158634
T Mobile Wireless	24300	JUN 16;72180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	435833	07-12-16	Elections	Internet/Email Svs	\$877.14	158634
T Mobile Wireless	24300	MAR 16;72180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	432665	04-19-16	Election Svs Contract	Internet/Email Svs	\$581.00	158634
T Mobile Wireless	24300	MAR 16;72180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	432665	04-19-16	Elections	Internet/Email Svs	\$711.33	158634
T Mobile Wireless	24300	MAY 16;72180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	435116	06-21-16	Election Svs Contract	Internet/Email Svs	\$323.70	158634
T Mobile Wireless	24300	MAY 16;72180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	435116	06-21-16	Elections	Internet/Email Svs	\$968.63	158634
T Mobile Wireless	24300	NOV 15;951172180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	429031	01-19-16	Elections	Internet/Email Svs	\$359.84	158634
T Mobile Wireless	24300	OCT 15;951172180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	429031	01-19-16	Elections	Internet/Email Svs	\$470.81	158634
T Mobile Wireless	24300	SEP 15;951172180	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*	429031	01-19-16	Elections	Internet/Email Svs	\$1,460.14	158634
Tab Products Co Llc	702	2300261	PO 157820, LABELS, C/CLK	424757	10-06-15	County Clerk-Judicial	Office Supplies	\$93.17	159319
Tab Products Co Llc	702	2313681	PURCHASE ITEM# 6413-00-TQ LABEL INKJET 8 X 1-7/16 7-UP,144 SHEETS, 1008 LABELS/BOX	428405	01-05-16	Juvenile Services	Office Supplies	\$276.50	
Tab Products Co Llc	702	2316042	INMATE FOLDERS, STARTING NUMBER 16-16400, 2000 COUNT	429032	01-19-16	County Jail	Printed Materials & Bindi	\$1,109.40	159388
Tab Products Co Llc	702	2328944	INMATE CUSTOM FOLDERS, STARTING NUMBER 16-166401, 2000	433704	05-17-16	County Jail	Printed Materials & Bindi	\$1,142.60	160612
Tab Products Co Llc	702	2336243	PO 160425, TAB FUSION UPGRADE, ITS	437374	08-16-16	Rcds Mgmt And Prsrv - Co Wide	Computer Software < \$5,00	\$1,912.68	
Tab Products Co Llc	702	2338300	PO 160425, SILVER MAINTENANCE RENEWAL, APR 1/16-MAR 31/17, ITS	437374	08-16-16	Rcds Mgmt And Prsrv - Co Wide	Computer Software < \$5,00	\$(1,912.68)	
Tab Products Co Llc	702	2342027	INMATE CUSTOM FOLDERS, STARTING NUMBER 17-168401, 2000	438965	09-27-16	County Jail	Printed Materials & Bindi	\$1,142.60	161828
Tallion K Taylor	23654	12-09224-2	DAVID LEE SOLOMAN, CC#2	433229	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tallion K Taylor	23654	12-1871-K277	JAMES BLACKBURN, 277TH	427562	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	13-2227-K368	ERNESTO ALVARADO, 368TH	427562	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	14-1617-K26	NIPPANI RAE, 26TH	427562	12-08-15	District Courts	Criminal Cases - Court Ap	\$150.00	
Tallion K Taylor	23654	14-2232-K26	KENESHIA DELLEY, 26TH	427883	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	15-00395-1	KENESHIA DELLEY, CC#1	427883	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Tallion K Taylor	23654	15-0101-K26	JEREMY R GARCIA, 26TH	429033	01-19-16	District Courts	Criminal Cases - Court Ap	\$175.00	
Tallion K Taylor	23654	15-0155-K368	JAMES BLACKBURN, 368TH	427562	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	15-04711-2	MIRANDA COOK, CC#2	426294	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tallion K Taylor	23654	15-0653-K368	TRAVIS LEE TANKSLEY, 368TH	436149	07-19-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Tallion K Taylor	23654	15-0755-K26	C#15-0756-K26, 15-0757-K26, 15-2257-K26, 15-2256-K26, 15-2255-K26, KEITH NEWTON, 26TH	429843	02-09-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Tallion K Taylor	23654	15-1230-K277	CHARLES FOSTER, 277TH	429033	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	15-1448-K368	BADARA SAKHO, 368TH	427562	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	15-1697-K277	DAVID GOEDINGHAUS, 277TH	426294	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	15-1731-K26	ISAAC LEON OCHOA, 26TH	436763	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	15-1866-K368	ANDREW DEL RIO, 368TH	427562	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	

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Tallion K Taylor	23654	15-2020-K26	SHARI RANDALL, 26TH	427883	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	15-2057-K368	MICHAEL JOSEPH BEAULIEU, 368TH	429360	01-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	15-2102-K277	JUSTIN JAMERSON, 277TH	428731	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Tallion K Taylor	23654	15-2502-K26	CHRISTIAN ARELLANO MORES, 26TH	427562	12-08-15	District Courts	Criminal Cases - Court Ap	\$50.00	
Tallion K Taylor	23654	15-2567-K368	ASHLEY MCCOY, 368TH	434398	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Talx Corporation	45006	1959824	INTERNET SVC, OCT 1-31/15, HEALTH	429034	01-19-16	Health District	Internet/Email Svs	\$381.90	
Talx Corporation	45006	1980887	INTERNET SVC, NOV 1-30/15, HEALTH	429034	01-19-16	Health District	Internet/Email Svs	\$497.55	
Talx Corporation	45006	2000509	INTERNET SVCS, DEC 1-31/15, HEALTH	429277	01-26-16	Health District	Internet/Email Svs	\$528.45	
Talx Corporation	45006	2024377	INTERNET SVC, JAN 1-31/16, HEALTH	430964	03-08-16	Health District	Internet/Email Svs	\$418.95	
Talx Corporation	45006	2044924	INTERNET SVC, FEB 1-29/16, HEALTH	432666	04-19-16	Health District	Internet/Email Svs	\$558.45	
Talx Corporation	45006	2068700	INTERNET SVC, MAR 1-31/16, HEALTH	432980	04-26-16	Health District	Internet/Email Svs	\$600.00	
Talx Corporation	45006	2094207	INTERNET SVC, APR 1-30/16, HEALTH	434399	05-31-16	Health District	Internet/Email Svs	\$436.05	
Talx Corporation	45006	2114656	INTERNET SVC, MAY 16, HEALTH	435117	06-21-16	Health District	Internet/Email Svs	\$526.50	
Talx Corporation	45006	2136124	INTERNET SVC, JUN 16, HEALTH	436764	08-02-16	Health District	Internet/Email Svs	\$857.60	
Talx Corporation	45006	2160747	INTERNET SVC, JUL 16, HEALTH	437922	08-30-16	Health District	Internet/Email Svs	\$442.30	
Tammy Armentrout	45886	JUL 16;LM	CLOTHING-CHILD WELFARE	437095	08-09-16	Child Welfare	Clothing	\$150.00	
Tammy R Armbruster	42329	04/27/16	ELECTION WORKERS SVC CONTRACT	434400	05-31-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
Tammy R Armbruster	42329	05/05/16	ELECTION WORKERS SVC CONTRACT	434400	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Tammy R Armbruster	42329	05/07/16	ELECTION WORKERS SVC CONTRACT	434400	05-31-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Tammy R Armbruster	42329	11/03/15	ELECTION WORKERS SVC CONTRACT	427024	11-24-15	Election Svs Contract	Election Judges/Clerks	\$167.50	
Tammye Beveridge	45947	08/08/16;PARKS	R# 24008, REFUND, T BEVERIDGE, PARKS	437610	08-23-16	Default	Water Recreation Fees	\$12.00	
Tanya Westbrook-Knight	45718	07/01/16	WMCO-CR111, PARCEL 26S, STORAGE RELOCATION UNTIL 241, ROW	435835	07-12-16	Commissioner Pct 3	P&G-Capital	\$665.00	
Tara Garner	44706	05/26/15;14657	R#15989, REFUND, PARKS	425353	10-20-15	Default	Pavilion Fees	\$55.00	
Tara Garner	44706	05/26/15;14657	R#15989, REFUND, PARKS	425353	10-20-15	Default	Water Recreation Fees	\$164.00	
Tara Hopkins	45352	JUL 16;MN	CLOTHING-CHILD WELFARE	436765	08-02-16	Child Welfare	Clothing	\$150.00	
Tara Hopkins	45352	MAR 16;MN	CLOTHING-CHILD WELFARE	432667	04-19-16	Child Welfare	Clothing	\$150.00	
Taran Zachary Kruse	45777	4TR-14-1788	JURORS, JP#4	436151	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Target	28056	15-02064-1	C#15-02064-1, RESTITUTION, MARCELLA RENEE KEESEE, C/ATTY	427564	12-08-15	Default	Due To Others-Ca Restitut	\$1,221.75	
Tarrant Cty Const #2	27500	13-0385-T26	SERVICE FEE, D/CLK	428406	01-05-16	Default	Fees Of Office, Dist Cler	\$75.00	
Tarrant Cty Const #2	27500	14-0076-T277	SERVICE FEE, D/CLK	428043	12-18-15	Default	Fees Of Office, Dist Cler	\$75.00	
Tarrant Cty Const #5	36224	15-0332-T26	SERVICE FEE, D/CLK	429278	01-26-16	Default	Fees Of Office, Dist Cler	\$75.00	
Tarrant Cty Const #5	36224	15-0613-T368	SERVICE FEE, D/CLK	430701	03-01-16	Default	Fees Of Office, Dist Cler	\$150.00	
Tarrant Cty Const #7	28074	14-0076-T277	SERVICE FEE, D/CLK	428044	12-18-15	Default	Fees Of Office, Dist Cler	\$75.00	
Tarrant Cty Const #8	35371	MAY 16	PAYMENT OF SVC FEES, MAY 16, D/CLK	435393	06-28-16	Default	Fees Of Office, Dist Cler	\$75.00	
Tarrant Cty Medical Examiner	18100	43285	TMR, WDW, MF, GM, KJR, AUTOPSY, JP#4	425354	10-20-15	J.P. Precinct 4	Autopsies, Med Inquests	\$11,800.00	
Tarrant Cty Medical Examiner	18100	43497	CLF, AUTOPSY, JP#4	424758	10-06-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	43508	SLJ, RC, LTB, AUTOPSY, JP#4	424758	10-06-15	J.P. Precinct 4	Autopsies, Med Inquests	\$5,700.00	
Tarrant Cty Medical Examiner	18100	43518	WOP, AUTOPSY, JP#4	425354	10-20-15	J.P. Precinct 4	Autopsies, Med Inquests	\$1,450.00	
Tarrant Cty Medical Examiner	18100	43520	DMJ, AUTOPSY, JP#4	425680	10-27-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	43528	CAL, AUTOPSY, JP#4	425680	10-27-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	43537	JTL, AUTOPSY, JP#4	425680	10-27-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	43539	BWW, AUTOPSY, JP#4	425680	10-27-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	43541	GR, AUTOPSY, JP#4	425680	10-27-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	43545	PAM, AUTOPSY, JP#4	425680	10-27-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	43749	WCG, AUTOPSY, JP#4	425680	10-27-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	43762	JAR, AUTOPSY, JP#4	425680	10-27-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tarrant Cty Medical Examiner	18100	43765	MRS, AUTOPSY, JP#4	425680	10-27-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	43782	SL, AUTOPSY, JP#4	427025	11-24-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	43794	JJW, AUTOPSY, JP#4	426555	11-17-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	43806	CL, AUTOPSY, JP#4	426555	11-17-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	43809	TPM, AUTOPSY, JP#4	426555	11-17-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	43968	BAK, AUTOPSY, JP#4	427025	11-24-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44030	ACP, AUTOPSY, JP#4	427884	12-15-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44038	SEP, AUTOPSY, JP#4	427884	12-15-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44039	SLG, AUTOPSY, JP#4	427884	12-15-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44054	MAC, AUTOPSY, JP#4	427884	12-15-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44062	CCL, AUTOPSY, JP#4	427884	12-15-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44070	RWB, AUTOPSY, JP#4	427884	12-15-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44266	WWP, AUTOPSY, JP#4	428407	01-05-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44279	KE, AUTOPSY, JP#4	428407	01-05-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44281	IJE, JP#4	428407	01-05-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tarrant Cty Medical Examiner	18100	44284	TLM, AUTOPSY, JP#4	428407	01-05-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	44308	RS, AUTOPSY, JP#4	428407	01-05-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44342	TM, AUTOPSY, JP#4	429279	01-26-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44529	RDC, AUTOPSY, JP#4	429279	01-26-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44530	KH, AUTOPSY, JP#4	429279	01-26-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44533	RN, AUTOPSY, JP#4	429279	01-26-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44534	JMM, AUTOPSY, JP#4	429279	01-26-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44542	WGB, AUTOPSY, JP#4	429844	02-09-16	J.P. Precinct 4	Autopsies, Med Inquests	\$4,500.00	
Tarrant Cty Medical Examiner	18100	44555	MA, AUTOPSY, JP#4	430405	02-23-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44560	JCB, AUTOPSY, JP#4	430127	02-16-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44574	LLR, AUTOPSY, JP#4	430127	02-16-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	44578	MJH, AUTOPSY, JP#4	430127	02-16-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	44588	LLH, AUTOPSY, JP#4	430405	02-23-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44595	BCM, AUTOPSY, JP#4	430405	02-23-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44792	JSC, LTT, AUTOPSY (2), JP#4	430405	02-23-16	J.P. Precinct 4	Autopsies, Med Inquests	\$4,750.00	
Tarrant Cty Medical Examiner	18100	44793	HB, AUTOPSY, JP#4	430702	03-01-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	44809	EEL, AUTOPSY, JP#4	430965	03-08-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44812	DPS, AUTOPSY, JP#4	430965	03-08-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	44816	AC, MNS, AUTOPSIES (2), JP#4	430965	03-08-16	J.P. Precinct 4	Autopsies, Med Inquests	\$4,750.00	
Tarrant Cty Medical Examiner	18100	44830	CTM, PMG, AUTOPSIES, JP#4	431244	03-15-16	J.P. Precinct 4	Autopsies, Med Inquests	\$4,500.00	
Tarrant Cty Medical Examiner	18100	44831	LHC, AUTOPSY, JP#4	432013	04-01-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	45068	GLC, RFJ, LM, AUTOPSIES, JP#4	432308	04-12-16	J.P. Precinct 4	Autopsies, Med Inquests	\$7,050.00	
Tarrant Cty Medical Examiner	18100	45069	BH, AUTOPSY, JP#3	437611	08-23-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,850.00	
Tarrant Cty Medical Examiner	18100	45075	SCM, AUTOPSY, JP#4	432981	04-26-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45087	LBS, AUTOPSY, JP#4	432981	04-26-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45088	AJT, AUTOPSY, JP#4	432981	04-26-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45292	MM, AUTOPSY, JP#4	433706	05-17-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,650.00	
Tarrant Cty Medical Examiner	18100	45300	JAH, AUTOPSY, JP#4	433706	05-17-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45304	FH, AUTOPSY, JP#4	433706	05-17-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	45305	PSI, AUTOPSY, JP#4	433706	05-17-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	45315	LC, AUTOPSY, JP#4	433706	05-17-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	45317	JAM, AUTOPSY, JP#4	433706	05-17-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	45319	BLG, AUTOPSY, JP#4	435836	07-12-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45330	LMR, AUTOPSY, JP#4	434037	05-24-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	45332	MRB, AUTOPSY, JP#4	434037	05-24-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	45339	PMB, AUTOPSY, JP#4	434037	05-24-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45550	FH, AUTOPSY, JP#4	434037	05-24-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	45564	CDH, AUTOPSY, JP#4	434401	05-31-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,650.00	
Tarrant Cty Medical Examiner	18100	45568	CMG, AUTOPSY, JP#4	434789	06-14-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45586	FM, AUTOPSY, JP#4	435394	06-28-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	45608	ZD, AUTOPSY, JP#4	435394	06-28-16	J.P. Precinct 4	Autopsies, Med Inquests	\$1,750.00	
Tarrant Cty Medical Examiner	18100	45820	AGJ, AUTOPSY, JP#4	438966	09-27-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tarrant Cty Medical Examiner	18100	45834	MSK, AUTOPSY, JP#4	435394	06-28-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45835	MED, AUTOPSY, JP#4	435394	06-28-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	45843	DAM, AUTOPSY, JP#4	435394	06-28-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45848	JRW, AUTOPSY, JP#4	435394	06-28-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	45859	PEN, AUTOPSY, JP#4	438966	09-27-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	45860	DT, AUTOPSY, JP#4	438966	09-27-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	45872	DTF, AUTOPSY, JP#4	435836	07-12-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45877	CDL, AUTOPSY, JP#4	435836	07-12-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	45892	SLC, AUTOPSY, JP#4	436766	08-02-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	46098	JDLCA, AUTOPSY, JP#4	437097	08-09-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	46101	CRC, AUTOPSY, JP#4	437097	08-09-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46106	LDL, AUTOPSY, JP#4	437097	08-09-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46118	OR, AUTOPSY, JP#4	437097	08-09-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46119	MSJ, AUTOPSY, JP#4	437097	08-09-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	46128	JBW, AUTOPSY, JP#4	437923	08-30-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46133	DC, AUTOPSY, JP#4	437097	08-09-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	46134	JWG, AUTOPSY, JP#4	437097	08-09-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	46146	JD, AUTOPSY, JP#4	437923	08-30-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	46148	JEB, AUTOPSY, JP#4	437923	08-30-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46156	CLB, AUTOPSY, JP#4	437923	08-30-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tarrant Cty Medical Examiner	18100	46367	DDJ, AUTOPSY, JP#4	437923	08-30-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	46368	DLG, AUTOPSY, JP#4	437923	08-30-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46374	RLH, AUTOPSY, JP#4	438678	09-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46380	AR, AUTOPSY, JP#4	438678	09-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46382	OWB, AUTOPSY, JP#4	438678	09-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46397	KLR, AUTOPSY, JP#4	438678	09-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46400	DLW, AUTOPSY, JP#4	438678	09-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Taser International	20422	1415114	Evidence.Com Storage	428408	01-05-16	Constable Precinct 2	Law Enforcement Equipment	\$225.00	158500
Taser International	20422	SI1408186	PO 157634, HOLSTER, DATA PORT DOWNLOAD, CONST#2	425681	10-27-15	Constable Precinct 2	Law Enforcement Equipment	\$230.96	
Taser International	20422	SI1414962	TASER MASTER INSTRUCTOR SCHOOL, OCT. 19-23 IN CHARLOTTE, NC. ATTENDING: JEFF PEARSON	425953	11-03-15	County Jail	Training, Conf., Seminars	\$899.00	158537
Taser International	20422	SI1420817	TASER XDPM Battery PK Assembled.	428408	01-05-16	Support Services Division	Law Enforcement Equipment	\$245.70	159273
Taser International	20422	SI1421644	Item # 26701 SHIPPING & HANDLING	428408	01-05-16	Constable Precinct 3	Law Enforcement Equipment	\$21.75	159342
Taser International	20422	SI1422115	HOLSTER, BLACKHAWK, RIGHT, X26P	429035	01-19-16	Courthouse Security	Law Enforcement Equipment	\$52.01	159419
Taser International	20422	SI1422475	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	429035	01-19-16	County Jail	Law Enforcement Equipment	\$128.54	159433
Taser International	20422	SI1428185	ITEM # 11501, HOLSTER, BLACKHAWK, RIGHT, X26P	430966	03-08-16	Patrol Division	Law Enforcement Equipment	\$520.10	159976
Taser International	20422	SI1440192	SHIPPING	435118	06-21-16	County Jail	Law Enforcement Equipment	\$20.96	161014
Taser International	20422	SI1441410	SHIPPING AND HANDLING	435620	07-05-16	Constable Precinct 2	Law Enforcement Equipment	\$14.60	161069
Taser International	20422	SI1449326	26701 XDPM BATTERY PACK ASSEMBLED FOR X26 TASER	438679	09-20-16	Patrol Division	Law Enforcement Equipment	\$819.00	161655
Taser International	20422	SI1449510	11501 HOLSTER, BLACKHAWK, RIGHT, X26P	438967	09-27-16	Patrol Division	Law Enforcement Equipment	\$260.05	161691
Taser International	20422	SI1449521	SHIPPING AND HANDLING	438967	09-27-16	Constable Precinct 2	Law Enforcement Equipment	\$14.60	161712
Tax Assessor Collectors Assoc Of Texas	5351	MAY 16;TAX A/C	ANNUAL MEMBERSHIP, D BROOKS, C FARMER, M SANCHEZ, TAX A/C	433441	05-10-16	Co Tax Assessor Collector	Membership Dues	\$120.00	
Taylor Car Wash Llc	42741	100011	FEB 16, CAR WASHES, CONST#4	431478	03-22-16	Constable Precinct 4	Vehicle Repairs & Maint	\$36.00	
Taylor Car Wash Llc	42741	151	SEP 15, CAR WASHES, CONST#4	425954	11-03-15	Constable Precinct 4	Vehicle Repairs & Maint	\$60.00	
Taylor Car Wash Llc	42741	153	SEP 15, CAR WASHES, CONST#4	427026	11-24-15	Constable Precinct 4	Vehicle Repairs & Maint	\$32.00	
Taylor Car Wash Llc	42741	155	NOV 15-JAN 16, CAR WASHES, CONST#4	434038	05-24-16	Constable Precinct 4	Vehicle Repairs & Maint	\$64.00	
Taylor Car Wash Llc	42741	159	MAR 16, CAR WASHES, CONST#4	434038	05-24-16	Constable Precinct 4	Vehicle Repairs & Maint	\$60.00	
Taylor Car Wash Llc	42741	160	APR 16, CAR WASHES, CONST#4	434038	05-24-16	Constable Precinct 4	Vehicle Repairs & Maint	\$64.00	
Taylor Car Wash Llc	42741	162	MAY 16, CAR WASHES, CONST#4	435395	06-28-16	Constable Precinct 4	Vehicle Repairs & Maint	\$48.00	
Taylor Car Wash Llc	42741	166	JUN-JUL 16, CAR WASHES, CONST#4	437612	08-23-16	Constable Precinct 4	Vehicle Repairs & Maint	\$96.00	
Taylor Cty Sheriff	13737	15-0569-T26	SERVICE FEE, D/CLK	430703	03-01-16	Default	Fees Of Office, Dist Cler	\$70.00	
Taylor Daily Press	1142	159541	AUG 15, WILCO EVENTS HUTTO, C/JUDGE	424759	10-06-15	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	16-17;SHF	ANNUAL SUB, SHF	435396	06-28-16	Support Services Division	Publications/Books/Period	\$65.00	
Taylor Daily Press	1142	160482	UPCOMING EVENTS, SEP 6/15, TAYLOR, C/JUDGE	429596	02-02-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	160483	UPCOMING EVENTS, SEP 2/15, HUTTO, C/JUDGE	429596	02-02-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	161787	OCT 15, WILCO EVENTS (TAY), C/JUDGE	427565	12-08-15	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	161788	OCT 15, WILCO EVENTS (HUTTO), C/JUDGE	427565	12-08-15	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	162376	ELECTION DAY NOTICE, OCT 25/15, ELEC	427565	12-08-15	Election Svs Contract	Advertising & Legal Notic	\$72.60	
Taylor Daily Press	1142	162376	ELECTION DAY NOTICE, OCT 25/15, ELEC	427565	12-08-15	Elections	Advertising & Legal Notic	\$169.40	
Taylor Daily Press	1142	163547	NOTICE OF PUBLIC POSTING AND PUBLIC HEARING FOR PERFORMANCE & EVALUATION REPORT, HUD	430406	02-23-16	Commissioners Court	P&G-Oper/Maint	\$380.25	
Taylor Daily Press	1142	163927	NOTICE OF PUBLIC POSTING FOR WILCO/HUD CDBG GRANT POSTING OF FY2015 ANNUAL ACTION PLAN & NOTICE OF PUBLIC HEARING, HUD	426556	11-17-15	Commissioners Court	P&G-Oper/Maint	\$262.50	
Taylor Daily Press	1142	163944	NOV 1/15, UPCOMING EVENTS, C/JUDGE	428409	01-05-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	163945	NOV 4/15, UPCOMING EVENTS, C/JUDGE	428409	01-05-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	165688	UPCOMING EVENTS, DEC 20/15, TAYLOR, C/JUDGE	429596	02-02-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	165689	UPCOMING EVENTS, DEC 20/15, HUTTO, C/JUDGE	429596	02-02-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	166859	JAN 3/16, UPCOMING EVENTS, TAYLOR, C/JUDGE	431245	03-15-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	166860	JAN 6/16, UPCOMING EVENTS, HUTTO, C/JUDGE	431245	03-15-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	167850	NOTICE OF PUBLIC HEARING & CALL FOR PROJECTS, HUD	430406	02-23-16	Commissioners Court	P&G-Oper/Maint	\$112.50	
Taylor Daily Press	1142	168160	FEB 3/16, HUTTO AD, C/JUDGE	432982	04-26-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	168161	JAN 31/16, UPCOMING EVENTS, TAYLOR, C/JUDGE	431245	03-15-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	169636	MAR 2/16, HUTTO AD, C/JUDGE	432982	04-26-16	County Judge	Advertising & Legal Notic	\$32.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Daily Press	1142	169637	MAR 9/16, TAYLOR AD, C/JUDGE	432982	04-26-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	171581	APR 10/16, TAYLOR AD, C/JUDGE	434790	06-14-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	171582	APR 13/16, HUTTO AD, C/JUDGE	434790	06-14-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	172164	APR 13/16, HUTTO AD, R&B	434402	05-31-16	Unified Road System	Advertising & Legal Notic	\$97.50	
Taylor Daily Press	1142	172165	APR 20/16, TAYLOR AD, R&B	434402	05-31-16	Unified Road System	Advertising & Legal Notic	\$70.00	
Taylor Daily Press	1142	172876	TAYLOR AD, MAY 8/16, C/JUDGE	435119	06-21-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	174169	HUTTO AD, JUN 1/16, C/JUDGE	436767	08-02-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	174170	TAYLOR AD, JUN 8/16, C/JUDGE	436767	08-02-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	174861	JUN 19/16, NOTICE OF PUBLIC POSTING FOR WMS CO/HUD CDBG GRANT POSTING OF FY2016 ANNUAL ACTION PLAN & NOTICE OF PUBLIC HEARING, HUD	436441	07-26-16	Commissioners Court	P&G-Oper/Maint	\$321.75	
Taylor Daily Press	1142	175518	HUTTO AD, JUN 29/16, C/JUDGE	436767	08-02-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	175519	TAYLOR AD, JUL 3/16, C/JUDGE	437924	08-30-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	176742	AUG 19/16, PUBLIC HEARING, AUD	438236	09-06-16	County Auditor	Advertising & Legal Notic	\$51.70	
Taylor Daily Press	1142	176909	AUG 3/16, HUTTO AD, C/JUDGE	438968	09-27-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	176910	AUG 7/16, TAYLOR AD, C/JUDGE	438968	09-27-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	2016/CJ	ANNUAL SUB, APR 27/16-APR 27/17, C/JUDGE	432668	04-19-16	County Judge	Publications/Books/Period	\$65.00	
Taylor Daily Press	1142	2016;CON4	2016 SUB RENEWAL, CONST#4	432014	04-01-16	Constable Precinct 4	Publications/Books/Period	\$65.00	
Taylor Isd	5738	12/02/15	2015-2016, CHILD SAFETY	427567	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$16,966.03	
Taylor Isd	5738	4NT130117	R#174134, MC FOR EC, JP#4	428045	12-18-15	Default	Fines, Jp Pct #4	\$75.00	
Taylor Isd	5738	4NT140423	R#174535, SH-F FOR BSF, JP#4	431246	03-15-16	Default	Fines, Jp Pct #4	\$66.25	
Taylor Isd	5738	4NT140423A	R#174926, SJ-F FOR BSF, JP#4	3009947	04-06-16	Default	Fines, Jp Pct #4	\$56.25	
Taylor Isd	5738	4NT140423B	R#174519, SJ-F FOR BSF, JP#4	3010226	05-04-16	Default	Fines, Jp Pct #4	\$63.75	
Taylor Isd	5738	4NT140423C	SJ-F FOR BSF, JP#4	3010599	06-15-16	Default	Fines, Jp Pct #4	\$63.75	
Taylor Isd	5738	4NT140424	R#172991, GG FOR OD, JP#4	427566	12-08-15	Default	Fines, Jp Pct #4	\$125.00	
Taylor Isd	5738	4NT150072	R#175495, AL FOR LCL, JP#4	3010159	04-27-16	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT150097	R#175500, JHB FOR SH, JP#4	3010159	04-27-16	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT150098	R#175497, RMB FOR SH, JP#4	3010159	04-27-16	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT150099	R#175499, JHB FOR ABB, JP#4	3010159	04-27-16	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT150100	R#175498, RMB FOR ABB, JP#4	3010159	04-27-16	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT150181A	R#172248, SLM FOR JIH, JP#4	424760	10-06-15	Default	Fines, Jp Pct #4	\$12.50	
Taylor Jameson May	45760	4TR-13-2110	JURORS, JP#4	436152	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Taylor Nutterfield	44418	01/15/16	FACILITATOR FOR CHALLENGE COURSE WORK WITH TRINITY-1/15/16	430128	02-16-16	Juvenile Services	Professional Services	\$120.00	159735
Taylor Nutterfield	44418	10/12/15	PURCHASE CLIMBING GUIDE-FIELD PROBATION GROUP-BARTON CREEK GREENBELT-10/12/15	429036	01-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$120.00	158764
Taylor Nutterfield	44418	11/11/15	PURCHASE FISHING GUIDE-11/11/15-ACADEMY	428410	01-05-16	Grants - Juvenile Services	P&G-Oper/Maint	\$120.00	159361
Taylor Pawn	42426	15-05280-3	C#15-05280-3, RESTITUTION, JOHNNIE RAY ROLLIE, C/ATTY	429280	01-26-16	Default	Due To Others-Ca Restitut	\$30.00	
Taylor Towing	45173	1434	2015 CHEV ACCIDENT, TOWING, UNIT 5405, CONST#4	431247	03-15-16	Constable Precinct 4	Vehicle Repairs & Maint	\$150.00	
Taylor Vfd	3796	2016/1	FIRE APPROPRIATION	430129	02-16-16	Public Assistance	Rural Fire Protection	\$10,868.25	
Taylor Vfd	3796	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437925	08-30-16	Public Assistance	Rural Fire Protection	\$10,868.25	
Tbc Propane	554-N1	126179	PROPANE, BSP	426295	11-10-15	Berry Springs Pk & Preserve	Utilities	\$235.10	
Tbc Propane	554-N1	126563	PROPANE NEEDED FOR CARETAKER HOME AT BERRY SPRINGS PARK & PRESERVE, 1801 CR 152, GEORGETOWN, TX 78627, PROPANE IS USED FOR HEATING AND COOKING PURPOSES. AVERAGE BILL IS \$ 225.00 X 10 MONTHS = 2250.00	428411	01-05-16	Berry Springs Pk & Preserve	Utilities	\$259.23	159308
Tbc Propane	554-N1	130359	PROPANE NEEDED FOR CARETAKER HOME AT BERRY SPRINGS PARK & PRESERVE, 1801 CR 152, GEORGETOWN, TX 78627, PROPANE IS USED FOR HEATING AND COOKING PURPOSES. AVERAGE BILL IS \$ 225.00 X 10 MONTHS = 2250.00	430704	03-01-16	Berry Springs Pk & Preserve	Utilities	\$291.10	159308
Tbc Propane	554-N1	130856	PROPANE NEEDED FOR CARETAKER HOME AT BERRY SPRINGS PARK & PRESERVE, 1801 CR 152, GEORGETOWN, TX 78627, PROPANE IS USED FOR HEATING AND COOKING PURPOSES. AVERAGE BILL IS \$ 225.00 X 10 MONTHS = 2250.00	429597	02-02-16	Berry Springs Pk & Preserve	Utilities	\$264.10	159308
Tbc Propane	554-N1	133237	PROPANE NEEDED FOR CARETAKER HOME AT BERRY SPRINGS PARK & PRESERVE, 1801 CR 152, GEORGETOWN, TX 78627, PROPANE IS USED FOR HEATING AND COOKING PURPOSES. AVERAGE BILL IS \$ 225.00 X 10 MONTHS = 2250.00	432983	04-26-16	Berry Springs Pk & Preserve	Utilities	\$158.75	159308
Tcp Catering	45471	510157407	MAY 6/16, MEALS (100) DURING TRAINING, C/ATTY	433280	05-05-16	County Attorney	Co Atty Leg Supp	\$1,250.00	
Team Flooring Llc	43304	2036	15 TRIAD SLOTTED AIRFLOW PANELS @\$285 EACH PLUS \$325.00 SHIPPING	429037	01-19-16	Emergency Services Operations Center	Facility Maint. & Repair	\$4,600.00	159121
Techcenter Design Inc	34710	15-63062	PO 157913, KI74 IMPRESS ULTRA TASK CHAIRS (3), TAX A/C	426607	11-17-15	Co Tax Assessor Collector	Office Furniture < \$5,000	\$1,334.84	
Techcenter Design Inc	34710	16-63071	TXMAS FEE	430407	02-23-16	Criminal Justice Center	Facility Enhancements	\$48.26	158434
Techcenter Design Inc	34710	16-63072	TXMAS SMARTBUY FEE	430407	02-23-16	Criminal Justice Center	Facility Enhancements	\$105.29	158429
Techcenter Design Inc	34710	16-63083	TXMAS JSI CONTRACT #9-711020	436153	07-19-16	Wmsn Cty Buildings	Facility Enhancements	\$16,035.60	159994
			REPLACEMENT CHAIRS FOR 277TH DISTRICT COURT.						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Techcenter Design Inc	34710	16-63083	PO 159994, REPLACEMENT CHAIRS, CRIM JUST	436153	07-19-16	Criminal Justice Center	Facility Enhancements	\$16,035.60	
Techcenter Design Inc	34710	16-63084	Delivery & Installation	435837	07-12-16	Emergency Services Department	Office Furniture < \$5,000	\$325.00	160598
Techcenter Design Inc	34710	16-63096	FURNITURE FOR IV-D COURT OFFICES PER ATTACHED QUOTE #INDGV1692_REV3 TXMAS-6-7110220	437926	08-30-16	Criminal Justice Center	Facility Enhancements	\$12,457.90	161011
Techcenter Design Inc	34710	16-63097	PO 161010, FURNITURE, CRIM JUST	437926	08-30-16	Criminal Justice Center	Facility Enhancements	\$20	
Teen Court Assoc Of Texas	30838	05/24/16;JP2	TEEN COURT MEMBERSHIP DUES, JP#2	434513	06-07-16	J.P. Precinct 2	Membership Dues	\$80.00	
Tegan Holly Vought	45957	08/16/16;2148	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2148	437674	08-23-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Teha-Stc	43495	DEC 15;SHF/2	DEC 2-4/15, TRAINING FEE, JENNIFER SAFFEL, SHF	427221	11-25-15	Patrol Division	Training, Conf., Seminars	\$350.00	
Temple Freightliner	44109	PS0550225567:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425682	10-27-15	Fleet Maintenance	Parts	\$419.55	158283
Temple Freightliner	44109	PS550225165:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425682	10-27-15	Fleet Maintenance	Parts	\$63.54	158283
Temple Freightliner	44109	PS550226986:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427027	11-24-15	Fleet Maintenance	Parts	\$35.23	158283
Temple Freightliner	44109	PS550228033:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427885	12-15-15	Fleet Maintenance	Parts	\$78.45	158283
Temple Freightliner	44109	PS550228228:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427885	12-15-15	Fleet Maintenance	Parts	\$235.35	158283
Temple Freightliner	44109	PS550228234:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427885	12-15-15	Fleet Maintenance	Parts	\$35.58	158283
Temple Freightliner	44109	PS550228733:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427885	12-15-15	Fleet Maintenance	Parts	\$10.70	158283
Temple Freightliner	44109	PS550229782:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428412	01-05-16	Fleet Maintenance	Parts	\$177.18	158283
Temple Freightliner	44109	PS550230380:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429039	01-19-16	Fleet Maintenance	Parts	\$50.19	158283
Temple Freightliner	44109	PS550233705:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430967	03-08-16	Fleet Maintenance	Parts	\$225.73	158283
Temple Freightliner	44109	PS550234105:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434452	05-31-16	Fleet Maintenance	Parts	\$48.73	158283
Temple Freightliner	44109	PS550234107:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431248	03-15-16	Fleet Maintenance	Parts	\$117.97	158283
Temple Freightliner	44109	PS550234366:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434452	05-31-16	Fleet Maintenance	Parts	\$13.75	158283
Temple Freightliner	44109	PS550234382:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434452	05-31-16	Fleet Maintenance	Parts	\$29.13	158283
Temple Freightliner	44109	PS550234407:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432309	04-12-16	Fleet Maintenance	Parts	\$(13.75)	158283
Temple Freightliner	44109	PS550234870:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431652	03-29-16	Fleet Maintenance	Parts	\$62.12	158283
Temple Freightliner	44109	PS550235013:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431652	03-29-16	Fleet Maintenance	Parts	\$66.66	158283
Temple Freightliner	44109	PS550235357:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432309	04-12-16	Fleet Maintenance	Parts	\$299.38	158283
Temple Freightliner	44109	PS550236489:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432669	04-19-16	Fleet Maintenance	Parts	\$22.90	158283
Temple Freightliner	44109	PS550237596:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	433442	05-10-16	Fleet Maintenance	Parts	\$59.96	158283
Temple Freightliner	44109	PS550238309:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434039	05-24-16	Fleet Maintenance	Parts	\$73.53	158283
Temple Freightliner	44109	PS550238849:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434039	05-24-16	Fleet Maintenance	Parts	\$331.62	158283
Temple Freightliner	44109	PS550238899:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434791	06-14-16	Fleet Maintenance	Parts	\$165.57	158283
Temple Freightliner	44109	PS550239222:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434791	06-14-16	Fleet Maintenance	Parts	\$12.88	158283
Temple Freightliner	44109	PS550239528:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434791	06-14-16	Fleet Maintenance	Parts	\$62.12	158283
Temple Freightliner	44109	PS550239783:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435120	06-21-16	Fleet Maintenance	Parts	\$74.00	158283
Temple Freightliner	44109	PS550240182:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435120	06-21-16	Fleet Maintenance	Parts	\$158.13	158283
Temple Freightliner	44109	PS550240263:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435120	06-21-16	Fleet Maintenance	Parts	\$(74.00)	158283
Temple Freightliner	44109	PS550241203:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435621	07-05-16	Fleet Maintenance	Parts	\$146.49	158283
Temple Freightliner	44109	PS550242105:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436442	07-26-16	Fleet Maintenance	Parts	\$131.71	158283
Temple Freightliner	44109	PS550242253:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436154	07-19-16	Fleet Maintenance	Parts	\$30.97	158283
Temple Freightliner	44109	PS550242305:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436154	07-19-16	Fleet Maintenance	Parts	\$291.77	158283
Temple Freightliner	44109	PS550242406:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436442	07-26-16	Fleet Maintenance	Parts	\$19.17	158283

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Temple Freightliner	44109	PS550242413:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	436442	07-26-16	Fleet Maintenance	Parts	\$909.82	158283
Temple Freightliner	44109	PS550244773:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$14.80	158283
Temple Freightliner	44109	PS550244967:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	437613	08-23-16	Fleet Maintenance	Parts	\$58.73	158283
Temple Freightliner	44109	PS550245036:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	437927	08-30-16	Fleet Maintenance	Parts	\$397.70	158283
Temple Freightliner	44109	PS550245141:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$(397.84)	158283
Temple Freightliner	44109	PS550245716:01	2016 Parts Blanket ***please send a copy of all invoices to fleetasccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$158.13	161648
Temple Freightliner	44109	PS550245870:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$74.10	158283
Temple Freightliner	44109	PS550245922:01	2016 Parts Blanket ***please send a copy of all invoices to fleetasccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$(193.90)	161648
Temple Freightliner	44109	PS550245960:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$12.88	158283
Temple Freightliner	44109	PS550246828:01	Repair parts UTT1223 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	438969	09-27-16	Fleet Maintenance	Parts	\$1,719.69	161978
Temple Freightliner	44109	PS550247010:01	2016 Parts Blanket ***please send a copy of all invoices to fleetasccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$58.73	161648
Temple Freightliner	44109	PS550247168:01	2016 Parts Blanket ***please send a copy of all invoices to fleetasccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$229.18	161648
Temple Freightliner	44109	PS550247217:01	2016 Parts Blanket ***please send a copy of all invoices to fleetasccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$146.68	161648
Temple Freightliner	44109	PS550247305:01	2016 Parts Blanket ***please send a copy of all invoices to fleetasccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$56.13	161648
Temple Freightliner	44109	PS550247344:01	2016 Parts Blanket ***please send a copy of all invoices to fleetasccounting@wilco.org***	438969	09-27-16	Fleet Maintenance	Parts	\$120.90	161648
Temple Freightliner	44109	SS550080280:01	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	425955	11-03-15	Fleet Maintenance	Sublets	\$469.64	158376
Teravista Hoa	44938	14-2127-K277	C#14-2127-K277, RESTITUTION, YALIBRA LORRAINE DUNSON, D/ATTY	427886	12-15-15	Default	Due To Others-Da Restitut	\$1,100.00	
Terence Davis	23747	11-3113-FC4	R#2016-170056, REQUEST FOR DISBURSEMENT OF SVC FEES, REFUND, D/CLK	434792	06-14-16	Default	Dc Civil Legal Fee For In	\$5.00	
Terence Davis	23747	11-3113-FC4	R#2016-170056, REQUEST FOR DISBURSEMENT OF SVC FEES, REFUND, D/CLK	434792	06-14-16	Default	Fees Of Office, Dist Cler	\$15.00	
Terence Davis	23747	15-0806-CP4	R#2015-120832, AD LITEM FEES, C/CLK	433443	05-10-16	Default	County Clerk-Due To Other	\$350.00	
Teresa And Jody Sundberg	45353	JUL 16;S2	CLOTHING-CHILD WELFARE	436768	08-02-16	Child Welfare	Clothing	\$300.00	
Teresa And Jody Sundberg	45353	MAR 16;S2	CLOTHING-CHILD WELFARE	432670	04-19-16	Child Welfare	Clothing	\$300.00	
Teresa B Hall	42225	01/05/16;CC3	JAN 5/16, HALF DAY COURT REPORTING, CC#3	3009228	01-27-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	01/08/16;425TH	JAN 4 & 8/16, HALF DAY, JAN 6/16 FULL DAY, COURT REPORTING, 425TH	3009228	01-27-16	Court Reporter Service	Visiting Court Reporters	\$756.00	
Teresa B Hall	42225	01/19/16;D/ATTY	C#13-2202-K26, JAN 19/16, REPORTER'S RECORD, D/ATTY	3009450	02-17-16	District Attorney	Transcripts	\$217.50	
Teresa B Hall	42225	01/20/16;CC2	JAN 19/16, HALF DAY, COURT REPORTER, CC#2	3009313	02-03-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	01/20/16;CC3	JAN 20/16, FULL DAY, COURT REPORTING, CC#3	3009450	02-17-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	01/25/16;425TH	JAN 22/16, FULL DAY, COURT REPORTER, 425TH	3009385	02-10-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	02/03/16;CC3	FEB 2/16, HALF DAY, COURT REPORTING, CC#3	3009596	03-02-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	02/05/16;368TH	FEB 4/16, FULL DAY, COURT REPORTING, 368TH	3009516	02-24-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	02/09/16;395TH	FEB 8-9/16, HALF DAYS, COURT REPORTING, 395TH	3009596	03-02-16	Court Reporter Service	Visiting Court Reporters	\$388.00	
Teresa B Hall	42225	02/16/16;26TH	FEB 12/16, HALF DAY, COURT REPORTING, 26TH	3009668	03-09-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	02/23/16;277TH	FEB 16-22/16 FULL DAYS, C#15-0166-K277 REP REC, 277TH	3009755	03-16-16	Court Reporter Service	Visiting Court Reporters	\$1,562.00	
Teresa B Hall	42225	02/24/16;CC#3	FEB 23/16, HALFDAY, CC#3	3009755	03-16-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	02/29/16	FEB 26/16, CC#3	3009755	03-16-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	03/02/16	CRT REPORTER SVC, MAR 1/16, 26TH	3009883	03-30-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	03/02/16;425TH	FEB 29/15, HALF DAY, COURT REPORTING, 425TH	3009821	03-23-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	03/03/16	CRT REPORTER SVC, MAR 3/16, 26TH	3009883	03-30-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	03/03/16;26TH	C#15-0302-K26, REP REC, SEP 4 & NOV 12/15, EXHIBITS, 26TH	3010074	04-20-16	District Courts	Transcripts	\$292.50	
Teresa B Hall	42225	03/17/16;368TH	MAR 11/16, HALF DAY, MAR 14-16/16, FULL DAYS, C#15-2871-K368, COURT REPORTER, 368TH	3009948	04-06-16	Court Reporter Service	Visiting Court Reporters	\$1,373.00	
Teresa B Hall	42225	03/21/16	MAR 18/16, 395TH	3010074	04-20-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	03/28/16	MAR 21-24/16, REPORTING, REP REC C#14-2450-K368 & C#14-0508-K368, 368TH	3010074	04-20-16	Court Reporter Service	Visiting Court Reporters	\$1,209.50	
Teresa B Hall	42225	04/04/16;CC3	MAR 31/16, CC#3	3010160	04-27-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	04/07/16	APR 6/16, 395TH	3010227	05-04-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	04/15/16	APR 14-15/16, COURT REPORTING SERVICES, CC#3	3010338	05-18-16	Court Reporter Service	Visiting Court Reporters	\$567.00	
Teresa B Hall	42225	04/26/16	APR 25/16, REPORTING, CC#1	3010338	05-18-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	04/27/16	APR 27/16, COURT REPORTING SERVICES, CC#2	3010338	05-18-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	05/05/16	MAY 4/16, FULL DAY, MAY 5/16, HALF DAY, COURT REPORTING SERVICES, 425TH	3010412	05-25-16	Court Reporter Service	Visiting Court Reporters	\$567.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Teresa B Hall	42225	05/13/16	MAY 9, 11-12/16, FULL DAYS, COURT REPORTER SVCS, 277TH	3010498	06-01-16	Court Reporter Service	Visiting Court Reporters	\$567.00	
Teresa B Hall	42225	05/13/16A	MAY 13/16, FULL DAY, CC#3	3010600	06-15-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	05/17/16	MAY 16-17/16, FULL DAYS, 395TH	3010600	06-15-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	05/18/16	MAY 18/16, 277TH	3010600	06-15-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	05/25/16	MAY 18-19/16, MAY 23-24/16, 368TH	3010600	06-15-16	Court Reporter Service	Visiting Court Reporters	\$945.00	
Teresa B Hall	42225	05/26/16;395	MAY 26/16, 395TH	3010681	06-22-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	05/26/16;CC3	MAY 25/16, CC#3	3010681	06-22-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	05/27/16	MAY 27/16, CC#3	3010681	06-22-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	06/06/16;CC3	JUN 3/16, CC#3	3010743	06-29-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	06/08/16;CC2	MAY 31-JUN 2/16 & JUN 6-7/16 FULL DAYS, JUN 3/16 HALF DAY, CC#2	3010743	06-29-16	Court Reporter Service	Visiting Court Reporters	\$2,079.00	
Teresa B Hall	42225	06/13/16;395	JUN 13/16, 395TH	3010815	07-06-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	06/17/16;CC3	JUN 16-17/16, CC#3	3010884	07-13-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	06/23/16;CC3	JUN 23/16, CC#3	3010884	07-13-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	06/27/16;CC3	JUN 27/16, CC#3	3011097	08-03-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	06/28/16;425TH	JUN 28/16, 425TH	3010884	07-13-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	07/06/16;CC2	JUL 1 & 5/16, CC#2	3011018	07-27-16	Court Reporter Service	Visiting Court Reporters	\$756.00	
Teresa B Hall	42225	07/07/16;368TH	JUL 6/16, REP REC C#16-1532-K368, 368TH	3011018	07-27-16	Court Reporter Service	Visiting Court Reporters	\$453.00	
Teresa B Hall	42225	07/07/16;368TH		3011018	07-27-16	District Courts	Transcripts	\$453.00	
Teresa B Hall	42225	07/13/16;CC3	JUL 8/16, HALF DAY, JUL 11-12/16, FULL DAY, CC#3	3011517	09-07-16	Court Reporter Service	Visiting Court Reporters	\$945.00	
Teresa B Hall	42225	07/20/16;425TH	JUL 19-20/16, HALF DAYS, 425TH	3011181	08-10-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	07/21/16;368	JUL 21/16, FULL DAY, 368TH	3011517	09-07-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	07/25/16;26TH	C#13-2202-K26, 14-0782-K26, REP REC, J HINES, PRETRIAL, OCT 9/14, DEC 4/14, OCT 28/15, 26TH	3011273	08-17-16	District Courts	Transcripts	\$150.00	
Teresa B Hall	42225	07/26/16;CC1	JUL 26/16, CC#1	3011273	08-17-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	08-163-K368	NOV 5/15, COURT REPORTING, 368TH	3008780	11-25-15	Court Reporter Service	Visiting Court Reporters	\$100.00	
Teresa B Hall	42225	08/05/16;CC2	AUG 5/16, CC#2	3011359	08-24-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	08/09/16;CC3	AUG 9/16, COURT REPORTING SVCS, CC#3	3011439	08-31-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	08/12/16;CC1	AUG 11-12/16, HALF DAY, CC#1	3011517	09-07-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	08/15/16;CC3	AUG 15/16, FULL DAY, CC#3	3011517	09-07-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	08/23/16;425	AUG 18/16 HALF DAY, AUG 22/16 FULL DAY, 425TH	3011517	09-07-16	Court Reporter Service	Visiting Court Reporters	\$567.00	
Teresa B Hall	42225	08/26/16;CC3	AUG 26/16, HALF DAY, CC#3	3011678	09-21-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	09/01/16;425	SEP 1/16, HALF DAY, 425TH	3011678	09-21-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	09/01/16;CC1	SEP 1/16, HALF DAY, CC#1	3011755	09-28-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	09/03/15;CC3	SEP 3/15, COURT REPORTING, CC#3	3008476	10-21-15	Court Reporter Service	Visiting Court Reporters	\$125.00	
Teresa B Hall	42225	09/07/15;CC3	AUG 7/15, COURT REPORTING, CC#3	3008476	10-21-15	Court Reporter Service	Visiting Court Reporters	\$125.00	
Teresa B Hall	42225	09/18/15;425TH	SEP 16-18/15, COURT REPORTING, 425TH	3008350	10-07-15	Court Reporter Service	Visiting Court Reporters	\$940.00	
Teresa B Hall	42225	09/23/15;CC2	SEP 23/15, COURT REPORTING, CC#2	3008413	10-14-15	Court Reporter Service	Visiting Court Reporters	\$125.00	
Teresa B Hall	42225	09/25/15;425TH	SEP 24-25/15, COURT REPORTING, 425TH	3008413	10-14-15	Court Reporter Service	Visiting Court Reporters	\$376.00	
Teresa B Hall	42225	09/29/15;CC3	SEP 28/15, COURT REPORTING, CC#3	3008476	10-21-15	Court Reporter Service	Visiting Court Reporters	\$376.00	
Teresa B Hall	42225	09/7-8/16;425	SEP 7-8/16, FULL DAY, 425TH	3011755	09-28-16	Court Reporter Service	Visiting Court Reporters	\$756.00	
Teresa B Hall	42225	10/06/15;395TH	OCT 5/15, COURT REPORTING, 395TH	3008476	10-21-15	Court Reporter Service	Visiting Court Reporters	\$388.00	
Teresa B Hall	42225	10/13/15;26TH	OCT 13 & 15/15, COURT REPORTING, 26TH	3008581	11-04-15	Court Reporter Service	Visiting Court Reporters	\$756.00	
Teresa B Hall	42225	10/16/15;277TH	OCT 12 & 14/15, COURT REPORTING, 277TH	3008581	11-04-15	Court Reporter Service	Visiting Court Reporters	\$576.00	
Teresa B Hall	42225	10/16/15;CC3	OCT 16/15, COURT REPORTING, CC#3	3008648	11-12-15	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	10/19/15;26TH	OCT 19/15, COURT REPORTING, 26TH	3008581	11-04-15	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	10/29/15;26TH	OCT 26-28/15, COURT REPORTING, 26TH	3008707	11-18-15	Court Reporter Service	Visiting Court Reporters	\$945.00	
Teresa B Hall	42225	10/30/15;CC3	OCT 30/15, HALF DAY, COURT REPORTING, CC#3	3009059	01-06-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	11/05/15;26TH	NOV 2-4/15, COURT REPORTING, 26TH	3008780	11-25-15	Court Reporter Service	Visiting Court Reporters	\$1,134.00	
Teresa B Hall	42225	11/13/15;26TH	NOV 9-10/15, NOV 12-13/15, COURT REPORTING, 26TH	3008874	12-09-15	Court Reporter Service	Visiting Court Reporters	\$1,134.00	
Teresa B Hall	42225	11/18/15;D/ATTY	NOV 18/15, C#13-2202-K26, COURT REPORTING, D/ATTY	3008874	12-09-15	District Attorney	Transcripts	\$70.00	
Teresa B Hall	42225	11/20/15;26TH	NOV 16, 18-19/15, FULL DAYS, NOV 17 & 20/15, HALF DAYS, COURT REPORTING, 26TH	3008874	12-09-15	Court Reporter Service	Visiting Court Reporters	\$1,512.00	
Teresa B Hall	42225	11/23/15;D/ATTY	JAN 23/13, C#12-2099-K368, REPORTER'S RECORDS, D/ATTY	3008874	12-09-15	District Attorney	Transcripts	\$50.00	
Teresa B Hall	42225	11/30/15;26TH	NOV 23/15, FULL DAY, NOV 24 & 30/15, HALF DAYS, COURT REPORTING, 26TH	3008957	12-16-15	Court Reporter Service	Visiting Court Reporters	\$756.00	
Teresa B Hall	42225	12/03/15;425TH	DEC 2/15, HALF DAY, DEC 3/15, FULL DAY, COURT REPORTING, 425TH	3009059	01-06-16	Court Reporter Service	Visiting Court Reporters	\$567.00	
Teresa B Hall	42225	12/03/15;CC3	DEC 1/15, FULL DAY, COURT REPORTING, CC#3	3009059	01-06-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	12/04/15;277TH	DEC 4/15, HALF DAY, COURT REPORTING, 277TH	3009059	01-06-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	12/11/15;26TH	DEC 7/15, C#15-2225-K26, COMPETENCY HRNG, DEC 7 & 9/15, FULL DAYS, DEC 11/15, HALF DAYS, COURT REPORTING, 26TH	3009059	01-06-16	Court Reporter Service	Visiting Court Reporters	\$995.00	
Teresa B Hall	42225	15-0486-C368	C#15-0486-C368, JUL 7/16, REPORTER'S RECORD, C/ATTY	3011018	07-27-16	County Attorney	Trial Expenses	\$513.00	
Teresa B Hall	42225	15-1371-K277	C#15-1371-K277, MAY 11/16, REPORTER'S RECORDS (VOL 6). D/ATTY	3010600	06-15-16	District Attorney	Transcripts	\$261.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Teresa B Hall	42225	16-0601-C425	C#16-0601-C425, JUL 19/16, C/ATTY	3011181	08-10-16	County Attorney	Trial Expenses	\$50.00	
Teresa Christian	44634	15-0612-CP4	R#2015-117655, AD LITEM FEES, C/CLK	424762	10-06-15	Default	County Clerk-Due To Other	\$350.00	
Teresa Christian	44634	16-0303-CP4	R#2016-128453, AD LITEM FEE, C/CLK	435397	06-28-16	Default	County Clerk-Due To Other	\$350.00	
Teresa Smola	44887	NOV 15;SW	CLOTHING-CHILD WELFARE	427190	12-01-15	Child Welfare	Clothing	\$300.00	
Teresa Trevino	43612	11/03/15	ELECTION WORKERS SVC CONTRACT	427028	11-24-15	Election Svs Contract	Election Judges/Clerks	\$170.00	
Terracon Consultants Inc	42139	T699956	P#96155129, PO 157082, MAY 3-AUG 8/15, R&B	425683	10-27-15	Unified Road System	Lab Fees	\$3,882.00	
Terracon Consultants Inc	42139	T712363	P#96155182, WA#1, AUG 2-SEP 30/15, ARTERIAL H (CR 175 TO MASSEY WAY)	427568	12-08-15	Commissioner Pct 3	P&G-Capital	\$3,688.25	
Terracon Consultants Inc	42139	T736889	P#96155182, WA#1, OCT 1-JAN 30/16, ARTERIAL H (CR 175 TO MASSEY WAY)	434403	05-31-16	Commissioner Pct 3	P&G-Capital	\$3,651.50	
Terracon Consultants Inc	42139	T754722	P#96155182, WA#1, JAN 31-MAR 12/16, ARTERIAL H (CR 175 TO MASSEY WAY)	434403	05-31-16	Commissioner Pct 3	P&G-Capital	\$1,212.00	
Terri Popejoy	24429	2015-0033	AUG 20/15, SUBSTITUTE COURT REPORTER, HALF DAY, 395TH	427569	12-08-15	Court Reporter Service	Visiting Court Reporters	\$150.00	
Terri Popejoy	24429	2015-0035	AUG 26/15, SUBSTITUTE COURT REPORTER, HALF DAY, CC#3	424763	10-06-15	Court Reporter Service	Visiting Court Reporters	\$150.00	
Terri Popejoy	24429	2015-0036	AUG 31 & SEP 3/15, SUBSTITUTE COURT REPORTER, HALF DAYS, 368TH	424763	10-06-15	Court Reporter Service	Visiting Court Reporters	\$300.00	
Terri Popejoy	24429	2015-0040	OCT 12/15, SUBSTITUTE COURT REPORTER, CC#4	426558	11-17-15	Court Reporter Service	Visiting Court Reporters	\$250.00	
Terri Popejoy	24429	2015-0045	OCT 29/15, SUBSTITUTE COURT REPORTER, HALF DAY, 395TH	427569	12-08-15	Court Reporter Service	Visiting Court Reporters	\$150.00	
Terri Popejoy	24429	2015-0047	NOV 9/15, HALF DAY SUBSTITUTE COURT REPORTER, 277TH	427889	12-15-15	Court Reporter Service	Visiting Court Reporters	\$194.00	
Terri Popejoy	24429	2015-0048	NOV 10/15, HALF DAY, SUB CRT REPORTING, CC#3	427569	12-08-15	Court Reporter Service	Visiting Court Reporters	\$150.00	
Terri Popejoy	24429	2015-0054	DEC 1, 2 & 16/15, FULL DAY, DEC 15/15, HALF DAY, SUBSTITUTE, COURT REPORTER, 395TH	428732	01-12-16	Court Reporter Service	Visiting Court Reporters	\$1,358.00	
Terri Popejoy	24429	2016-0001	JAN 6/16, FULL DAY, SUB COURT REPORTER, 395TH	429281	01-26-16	Court Reporter Service	Visiting Court Reporters	\$388.00	
Terrill, Cooper L	45143	02/16/16	JAN 21-26/16, FEB 20/16, EXP REIMB, EXT SVC	430813	03-08-16	Extension Service	Travel	\$88.29	
Terrill, Cooper L	45143	02/16/16A	JAN 22, 25 & FEB 3, 5/16, EXP REIMB, EXT SVC	431087	03-15-16	Extension Service	Livestock Show	\$493.65	
Terrill, Cooper L	45143	03/14/16	FEB 18-19/16, MAR 10-12/16, EXP REIMB, EXT SVC	432444	04-19-16	Extension Service	Livestock Show	\$305.30	
Terrill, Cooper L	45143	03/22/16	MAR 15-18/16, EXP REIMB, EXT SVC	432125	04-12-16	Extension Service	Livestock Show	\$160.00	
Terrill, Cooper L	45143	07/21/16	JUN 20/16, JUL 16-19/16, EXP REIMB, EXT SVC	438063	09-06-16	Extension Service	Training, Conf., Seminars	\$339.27	
Terry Ewing	45012	01/05/16	CARAMEL (TAG ID#30403939), MEDICAL EXPENSES, ANML SVC	429040	01-19-16	Animal Services	Professional Services	\$111.21	
Terry Gay Cook	41008	11/03/15	ELECTION WORKERS SVC CONTRACT	427029	11-24-15	Election Svs Contract	Election Judges/Clerks	\$212.50	
Terry Lee Pringle	44786	15-02418-2	R#2015-02659-CRIM, REFUND OVERPAYMENT, C/CLK	426559	11-17-15	Default	Fees Of Office, Co. Clerk	\$23.00	
Tessco Incorporated	31829	762600	CABLE TIE	435122	06-21-16	Wireless Communication	Parts	\$3.80	160167
Tessco Incorporated	31829	762862	PO 160204, PARTS, W COMM	435873	07-12-16	Wireless Communication	Parts	\$6.39	
Tessco Incorporated	31829	762863	3/5 CABLE CLAMP BLK	435873	07-12-16	Wireless Communication	Parts	\$3.55	160204
Tessco Incorporated	31829	826911	PO 160204, PARTS, W COMM	435873	07-12-16	Wireless Communication	Parts	\$3.34	
Tessco Incorporated	31829	826912	PO 160204, PARTS, W COMM	435873	07-12-16	Wireless Communication	Parts	\$3.39	
Tessco Incorporated	31829	846833	PO 160167, UTP CABLES & TIES, W COMM	435122	06-21-16	Wireless Communication	Parts	\$12.65	
Tessco Incorporated	31829	908564	SHIP HANDLE	435873	07-12-16	Wireless Communication	Parts	\$4.95	160204
Tessco Incorporated	31829	919711	LED HEADLAMP WAR	435873	07-12-16	Wireless Communication	Parts	\$(24.29)	160204
Tessco Incorporated	31829	920786	SHIP HANDLE	435873	07-12-16	Wireless Communication	Parts	\$(4.95)	160204
Tex Air Filter Mfg Co	43911	223652	PO155915, PARTS, MAINT	425357	10-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$496.33	
Tex Air Filter Mfg Co	43911	232086	BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	429598	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$496.33	159357
Tex Air Filter Mfg Co	43911	232087	DEC 15 - SEP 16 BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	429598	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,082.77	159357
Tex Air Filter Mfg Co	43911	232088	DEC 15 - SEP 16 BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	429598	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$652.59	159357
Tex Air Filter Mfg Co	43911	232088	DEC 15 - SEP 16 PO 159357, PARTS, JAIL	429598	02-02-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$652.59	
Tex Air Filter Mfg Co	43911	232089	DEC 15 - SEP 16 BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	429598	02-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,588.73	159357
Tex Air Filter Mfg Co	43911	239620	DEC 15 - SEP 16 Purchase order for 5 paint booth filters *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org****	432671	04-19-16	Fleet Maintenance	Facility Maint. & Repair	\$630.95	160250
Tex Air Filter Mfg Co	43911	240140	DEC 15 - SEP 16 BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	432986	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.80	159357
Tex Air Filter Mfg Co	43911	240213	DEC 15 - SEP 16 BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	432986	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$807.59	159357
Tex Air Filter Mfg Co	43911	240214	DEC 15 - SEP 16 BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	432986	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$705.43	159357
Tex Air Filter Mfg Co	43911	244762	DEC 15 - SEP 16 BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	435398	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$880.44	159357
Tex Air Filter Mfg Co	43911	248332	DEC 15 - SEP 16 BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	437099	08-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$962.65	159357
Tex Air Filter Mfg Co	43911	248332	DEC 15 - SEP 16 PO 159357, PARTS, CRIM JUST	437099	08-09-16	Criminal Justice Center	Facility Maint. & Repair	\$962.65	
Tex Air Filter Mfg Co	43911	248381	DEC 15 - SEP 16 BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	437099	08-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,857.10	159357
Tex Air Filter Mfg Co	43911	248384	DEC 15 - SEP 16 BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12	437099	08-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.80	159357
Tex Air Filter Mfg Co	43911	248384	DEC 15 - SEP 16 PO 159357, PARTS, CP ANX	437099	08-09-16	Cedar Park Annex	Facility Maint. & Repair	\$135.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tex Air Filter Mfg Co	43911	248388	BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12 DEC 15 - SEP 16	437099	08-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$367.00	159357
Tex Air Filter Mfg Co	43911	249702	BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12 DEC 15 - SEP 16	437099	08-09-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(479.61)	159357
Tex Air Filter Mfg Co	43911	253211	BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12 DEC 15 - SEP 16	438459	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$362.16	159357
Tex Air Filter Mfg Co	43911	253211	PO 159357, FILTERS, JAIL	438459	09-13-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$362.16	
Texas A&M Agrilife Extension Service	4315	05/10/16;3	LUNCHEON MEETING, MAY 10/16, C TERRILL, S GOMEZ, C STEVENS, EXT SVC	433231	05-03-16	Extension Service	Training, Conf., Seminars	\$45.00	
Texas A&M Agrilife Extension Service	4315	A601561	HP Elitebook	432987	04-26-16	Extension Service	Computer Equipment < \$5,0	\$600.00	160286
Texas A&M Engineering Extension Service	13405	04/22/16;EMS	TRACK RENTAL FOR DRIVER TRAINING, JUN 6/16, EMS	433444	05-10-16	Ems	Training Supplies	\$100.00	
Texas A&M Engineering Extension Service	13405	JAN 16;SHF	FOR USE OF THE DRIVING TRACK, JAN 19/16, SHF	427032	11-24-15	Support Services Division	Training, Conf., Seminars	\$100.00	
Texas A&M Engineering Extension Service	13405	JG7224901	HEP208 MOTOR GRADER TRAINING- 4 DAYS	437929	08-30-16	Unified Road System	Training, Conf., Seminars	\$7,715.00	161212
Texas A&M Engineering Extension Service	13405	JH7222309	DEFENSIVE TACTICS INSTRUCTOR, FEB 15-19, 2016 IN GEORGETOWN, TEXAS	430968	03-08-16	County Jail	Training, Conf., Seminars	\$300.00	159880
Texas A&M Engineering Extension Service	13405	JUN 16;LOVATO	JUN 13-17/16, REG FEE FOR ANTONIO LOVATO, SHF	432672	04-19-16	Support Services Division	Training, Conf., Seminars	\$500.00	
Texas A&M Engineering Extension Service	13405	MAR 16/DT	DRIVING TRACK USE, MAY 17-18/16, CADEX IN SVC TRNG, SHF	431481	03-22-16	Support Services Division	Training, Conf., Seminars	\$200.00	
Texas A&M Engineering Extension Service	13405	MAR 16;HERNDON	MAR 21-25/15, TRAINING, CHRIS HERNDON, SHF	427033	11-24-15	Support Services Division	Training, Conf., Seminars	\$450.00	
Texas A&M Transportation Institute	35902	M521989	WA # 1 TTI-FOAM ASPHALT DESIGN PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437100	08-09-16	Unified Road System	Professional Services	\$1,000.00	161156
Texas Alternator Starter Service	574	1018071	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425956	11-03-15	Fleet Maintenance	Parts	\$109.85	158284
Texas Alternator Starter Service	574	1018825	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427570	12-08-15	Fleet Maintenance	Parts	\$215.12	158284
Texas Alternator Starter Service	574	1020030	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429847	02-09-16	Fleet Maintenance	Sublets	\$75.35	158285
Texas Alternator Starter Service	574	1020634	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430705	03-01-16	Fleet Maintenance	Parts	\$98.75	158284
Texas Alternator Starter Service	574	1021776	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432673	04-19-16	Fleet Maintenance	Parts	\$148.50	158284
Texas Alternator Starter Service	574	1022889	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434405	05-31-16	Fleet Maintenance	Parts	\$134.37	158284
Texas Alternator Starter Service	574	1023060	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	434793	06-14-16	Fleet Maintenance	Parts	\$98.75	158284
Texas Alternator Starter Service	574	1023127	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435123	06-21-16	Fleet Maintenance	Parts	\$120.50	158284
Texas Alternator Starter Service	574	1023197	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435123	06-21-16	Fleet Maintenance	Parts	\$98.75	158284
Texas Alternator Starter Service	574	1024616	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	437930	08-30-16	Fleet Maintenance	Parts	\$145.50	158284
Texas Alternator Starter Service	574	1024868	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	437930	08-30-16	Fleet Maintenance	Parts	\$279.49	158284
Texas Alternator Starter Service	574	1025415	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438970	09-27-16	Fleet Maintenance	Parts	\$109.85	158284
Texas American Title Co	23063	96639	DOC#2015092017-2015092020, OVERPAYMENT, CK#999203662, C/CLK	427034	11-24-15	Default	Fees Of Office, Co. Clerk	\$77.00	
Texas Asphalt Pavement Assn	45063	2016;R&B	2016 TXAPA MEMBERSHIP, R&B	429599	02-02-16	Unified Road System	Membership Dues	\$1,800.00	
Texas Assoc For Court Administration	1913	2016;368/2	2016 MEMBERSHIP DUES, J TREDEMEYER, R KENNON, 368TH	437931	08-30-16	368Th District Court	Membership Dues	\$110.00	
Texas Assoc For Court Administration	1913	2016;FSALAS	2016 MEMB FEE, FLOR SALAS, CC#2	437614	08-23-16	County Court At Law 2	Membership Dues	\$35.00	
Texas Assoc For Court Administration	1913	MAY 16;KING	DONNA KING, MEMBERSHIP, 26TH	434041	05-24-16	26Th District Court	Membership Dues	\$35.00	
Texas Assoc For Court Administration	1913	MAY 16;LEWIS	DEB LEWIS, MEMBERSHIP, 26TH	434042	05-24-16	26Th District Court	Membership Dues	\$75.00	
Texas Assoc For Court Administration	1913	MAY 16;MUNOZ	FERNANDA MUNOZ, MEMBERSHIP, CC#1	434043	05-24-16	County Court At Law 1	Membership Dues	\$75.00	
Texas Assoc For Court Administration	1913	OCT 16;FSALAS	CONF REG, OCT 24-27/16, F SALAS, CC#2	438682	09-20-16	County Court At Law 2	Training, Conf., Seminars	\$325.00	
Texas Assoc For Court Administration	1913	OCT 16;TIDRICK	CONF REG, OCT 24-27/16, M TIDRICK, 425TH	434794	06-14-16	425Th District Court	Training, Conf., Seminars	\$325.00	
Texas Assoc Of Accident Reconstruction	22389	16-17;BAXTER	2016-2017, MEMB DUES, MICHAEL BAXTER, SHF	434044	05-24-16	Patrol Division	Membership Dues	\$25.00	
Texas Assoc Of Accident Reconstruction	22389	16-17;GRIPENTRO	..ANNUAL MEMB DUES (1YR), C GRIPENTROG, SHF	434044	05-24-16	Patrol Division	Membership Dues	\$25.00	
Texas Assoc Of Appraisal Districts	754	MAY 16;J GRANT	MAY 2-4/16, J GRANT, TAAD ST CERT, REGISTRATION, TAX A/C	433445	05-10-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$380.00	
Texas Assoc Of Assessing Officers	9974	16879	OCT 1/15-SEP 30/16, TAAO (4), CTA (3), MEMB DUES, TAX A/C	425358	10-20-15	Co Tax Assessor Collector	Membership Dues	\$465.00	
Texas Assoc Of Assessing Officers	9974	2016;TAX A/C	ANNUAL CHAPTER DUES, TAAO MEMBERSHIP DUES (12), TAX A/C	429848	02-09-16	Co Tax Assessor Collector	Membership Dues	\$120.00	
Texas Assoc Of Assessing Officers	9974	AUG 16;TAX A/C(3)	2016 TAAO & ICTA REG, AUG 28-31/16, D HUNT, M ARAGON, C ATKINSON, TAX A/C	430706	03-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$810.00	
Texas Assoc Of Assessing Officers	9974	JUN 16;BONILLA	JUN 20-22/16, ANA BONILLA, TRAINING REG, TAX A/C	431250	03-15-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$275.00	
Texas Assoc Of Assessing Officers	9974	JUN 16;KLOYD	2016 CRS#101 & 102, STATE CERT, JUN 20-24/16, K LLOYD, TAX A/C	430707	03-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$550.00	
Texas Assoc Of Assessing Officers	9974	SEP 16;TAX A/C (2)	2015-2016 TAAD, MEMBERSHIP DUES, J GRANT, D JACKNITSKY, TAX A/C	434045	05-24-16	Co Tax Assessor Collector	Membership Dues	\$180.00	
Texas Assoc Of Assessing Officers	9974	SEP 16;TAX A/C (3)	SEP 12-14/16, TRAINING REGISTRATION, K LLOYD, D JACKNITSKY, J GRANT, TAX A/C	436155	07-19-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$410.00	
Texas Assoc Of Counties	822	01/04/16;JP2	2016 ANNUAL MEMBERSHIP DUES, E STAUDT, JP#2	428734	01-12-16	J.P. Precinct 2	Membership Dues	\$60.00	
Texas Assoc Of Counties	822	01/06/16;CTAT/TR	..2016 CTAT MEMBERSHIP DUES, TREAS	429600	02-02-16	County Treasurer	Membership Dues	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	01/07/16;TACA 2016	JAN 1-DEC 31/16, MEMBER DUES (12), TACA, TAX A/C	429282	01-26-16	Co Tax Assessor Collector	Membership Dues	\$525.00	
Texas Assoc Of Counties	822	09/13/16;JP3	MEMBER APPLICATIONS (12), JP#3	438971	09-27-16	J.P. Precinct 3	Membership Dues	\$420.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, R&B	429368	01-26-16	Unified Road System	Vehicle Insurance	\$32,644.88	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, INFRA	429368	01-26-16	Infrastructure Dept	Vehicle Insurance	\$274.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, MOT	429368	01-26-16	Outreach Department	Vehicle Insurance	\$2,299.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CO WIDE	429368	01-26-16	Rclds Mgmt And Prsrv - Co Wide	Vehicle Insurance	\$137.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, C/CLK	429368	01-26-16	County Clerk	Errors & Omissions Ins.	\$3,360.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, C/CLK	429368	01-26-16	County Clerk-Judicial	Errors & Omissions Ins.	\$1,680.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, PUBLIC OFFICIALS	429368	01-26-16	Non-Departmental	Personal Liability Ins.	\$217,792.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, D/ATTY	429368	01-26-16	District Attorney	Vehicle Insurance	\$1,231.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, D/CLK	429368	01-26-16	District Clerk	Errors & Omissions Ins.	\$3,360.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, C/ATTY	429368	01-26-16	County Attorney	Vehicle Insurance	\$931.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, ELEC	429368	01-26-16	Elections	Vehicle Insurance	\$388.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, ITS	429368	01-26-16	Information Technology	Vehicle Insurance	\$2,598.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, WC COMM	429368	01-26-16	Wc Radio Communication System	Vehicle Insurance	\$137.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, MAINT	429368	01-26-16	Wmsn Cty Buildings	Vehicle Insurance	\$4,006.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, PARKS	429368	01-26-16	Parks Department	Vehicle Insurance	\$1,755.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, EMS	429368	01-26-16	Ems	Vehicle Insurance	\$28,836.31	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, EMER MGMT	429368	01-26-16	Emergency Management	Vehicle Insurance	\$562.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, HAZ MAT	429368	01-26-16	Haz-Mat	Vehicle Insurance	\$1,252.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, ANML SVC	429368	01-26-16	Animal Services	Vehicle Insurance	\$516.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CONST#1	429368	01-26-16	Constable Precinct 1	Vehicle Insurance	\$5,369.53	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CONST#2	429368	01-26-16	Constable Precinct 2	Vehicle Insurance	\$5,327.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CONST#3	429368	01-26-16	Constable Precinct 3	Vehicle Insurance	\$5,986.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CONST#4	429368	01-26-16	Constable Precinct 4	Vehicle Insurance	\$5,226.83	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, SHF	429368	01-26-16	County Sheriff	Vehicle Insurance	\$91,270.45	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, JAIL	429368	01-26-16	County Jail	Vehicle Insurance	\$3,495.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, A/PROB	429368	01-26-16	Adult Probation	Vehicle Insurance	\$137.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, JUV	429368	01-26-16	Juvenile Services	Vehicle Insurance	\$3,903.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, 911 COMM	429368	01-26-16	911 Communications	Vehicle Insurance	\$1,890.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, ESD	429368	01-26-16	Emergency Services Department	Vehicle Insurance	\$137.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, WIRELESS COMM	429368	01-26-16	Wireless Communication	Vehicle Insurance	\$137.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, HEALTH	429368	01-26-16	Health District	Vehicle Insurance	\$1,673.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, EXT SVCS	429368	01-26-16	Extension Service	Vehicle Insurance	\$274.00	
Texas Assoc Of Counties	822	10123	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, FLEET	429368	01-26-16	Fleet Maintenance	Vehicle Insurance	\$342.00	
Texas Assoc Of Counties	822	11982 & 11993	MEMB ID#2460, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PAID FROM BUDGET CSCD/CTTC BUDGET, CREDIT, A/PROB	429368	01-26-16	Adult Probation	Vehicle Insurance	\$(1,335.00)	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Default	Accounts Receivable	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Unified Road System	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Commissioner Pct 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Commissioner Pct 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Commissioner Pct 3	Worker'S Comp	\$.00	

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Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Commissioner Pct 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Infrastructure Dept	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Outreach Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Courthouse Security	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Jp #3 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Jp #2 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Jp #1 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Judge	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WC#2460, WORKERS COMP, VAR DEPT	428788	01-12-16	Commissioners Court	P&G-Benefits	\$13.48	
Texas Assoc Of Counties	822	132297	WC#2460, WORKERS COMP, VAR DEPT	428788	01-12-16	Commissioners Court	P&G-Capital	\$38.27	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Human Resources	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Clerk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Clerk-Judicial	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Veteran Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Court At Law 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Court At Law 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Court At Law 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Court At Law 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	District Courts	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	26Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	277Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	368Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	395Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	District Attorney	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	425Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	District Clerk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	J.P. Precinct 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	J.P. Precinct 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	J.P. Precinct 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	J.P. Precinct 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Attorney	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Personal Bond Office	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WC#2460, WORKERS COMP, VAR DEPT	428788	01-12-16	Magistrate Office	Worker'S Comp	\$204.69	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Budget Office	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Elections	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Purchasing Dept	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Auditor	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Treasurer	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Co Tax Assessor Collector	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Information Technology	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Wc Radio Communication System	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Wmsn Co Conservation Dept	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Wmsn Cty Buildings	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Parks Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Ems	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Emergency Management	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Haz-Mat	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Animal Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Constable Precinct 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Constable Precinct 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Constable Precinct 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Constable Precinct 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Sheriff	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Dps - Abc Gtown	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Dps-Gtown West-Nw	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Jail	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Juvenile Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	911 Communications	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WC#2460, WORKERS COMP, VAR DEPT	428788	01-12-16	911 Addressing	P&G-Capital	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Emergency Services Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Wireless Communication	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Health District	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Extension Service	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	County Atty Hot Check	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Fleet Maintenance	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132297	WORKERS COMP	428788	01-12-16	Wsmn Co Benefits Pgm.	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	132736	WORKERS COMP, VAR DEPT	428788	01-12-16	County Courts At Law	Worker'S Comp	\$14.50	
Texas Assoc Of Counties	822	132736	WORKERS COMP, VAR DEPT	428788	01-12-16	District Courts	Worker'S Comp	\$14.50	
Texas Assoc Of Counties	822	132736	WORKERS COMP, VAR DEPT	428788	01-12-16	Animal Services	Worker'S Comp	\$24.25	
Texas Assoc Of Counties	822	133303	DOL#AL-2014-7304-001, JAN 12/15, DARLYNE MARSHALL MAULDIN, DEDUCTIBLE, SHF	427572	12-08-15	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	133358	CLAIM#AL-2014-7214-002, DEDUCTIBLE, JOSHUA POWELL, DOL JAN 4/15, EMS	424765	10-06-15	Ems	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	133735	AUTO DEDUCTIBLE, CONST#4	429042	01-19-16	Constable Precinct 4	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	133767	CLAIM#AL-2014-7493-001, CLAIM DEDUCTIBLE, AUTOMOBILE LIABILITY, R&B	427571	12-08-15	Unified Road System	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	133805	DOL MAR 23/15, AUTO DEDUCTIBLE, CONST#3	427191	12-01-15	Constable Precinct 3	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	133960	PROPERTY COVERAGE, JUL 01-SEP 30/15, R&B	424766	10-06-15	Unified Road System	Property Insurance	\$1,463.50	
Texas Assoc Of Counties	822	133960	PROPERTY COVERAGE, JUL 01-SEP 30/15	424766	10-06-15	Non-Departmental	Property Insurance	\$47,380.87	
Texas Assoc Of Counties	822	133960	PROPERTY COVERAGE, JUL 01-SEP 30/15, WC RADIO	424766	10-06-15	Wc Radio Communication System	Property Insurance	\$3,511.35	
Texas Assoc Of Counties	822	133960	PROPERTY COVERAGE, JUL 01-SEP 30/15, ANML SVC	424766	10-06-15	Animal Services	Property Insurance	\$489.53	
Texas Assoc Of Counties	822	133960	PROPERTY COVERAGE, JUL 01-SEP 30/15, SHF	424766	10-06-15	County Sheriff	Property Insurance	\$7.75	
Texas Assoc Of Counties	822	133960	PROPERTY COVERAGE, JUL 01-SEP 30/15, FLEET	424766	10-06-15	Fleet Maintenance	Property Insurance	\$1.00	
Texas Assoc Of Counties	822	133960A	PROPERTY COVERAGE, OCT 01/15-JUL 01/16, R&B	424767	10-06-15	Unified Road System	Property Insurance	\$4,390.50	
Texas Assoc Of Counties	822	133960A	PROPERTY COVERAGE, OCT 01/15-JUL 01/16	424767	10-06-15	Non-Departmental	Property Insurance	\$142,142.61	
Texas Assoc Of Counties	822	133960A	PROPERTY COVERAGE, OCT 01/15-JUL 01/16, WC RADIO	424767	10-06-15	Wc Radio Communication System	Property Insurance	\$10,534.07	
Texas Assoc Of Counties	822	133960A	PROPERTY COVERAGE, OCT 01/15-JUL 01/16, ANML SVC	424767	10-06-15	Animal Services	Property Insurance	\$1,468.57	
Texas Assoc Of Counties	822	133960A	PROPERTY COVERAGE, OCT 01/15-JUL 01/16, SHF	424767	10-06-15	County Sheriff	Property Insurance	\$23.25	
Texas Assoc Of Counties	822	133960A	PROPERTY COVERAGE, OCT 01/15-JUL 01/16, FLEET	424767	10-06-15	Fleet Maintenance	Property Insurance	\$3.00	
Texas Assoc Of Counties	822	134194	INVOICE FOR DEDUCTIBLE, AUTO LIABILITY, SHF	425359	10-20-15	County Sheriff	Vehicle Ins. Deductible	\$647.16	
Texas Assoc Of Counties	822	134229	PUBLIC OFFICIAL LIABILITY	425361	10-20-15	Non-Departmental	Professional Services	\$260.00	
Texas Assoc Of Counties	822	134343	DOL#AL-2014-6888-002, OCT 3/14, TIFFANY JUNE SALISBURY, DEDUCTIBLE, SHF	427573	12-08-15	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Default	Accounts Receivable	\$36.01	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Unified Road System	Worker'S Comp	\$204.25	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Commissioner Pct 1	Worker'S Comp	\$93.66	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Commissioner Pct 2	Worker'S Comp	\$78.75	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Commissioner Pct 3	Worker'S Comp	\$88.81	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Commissioner Pct 4	Worker'S Comp	\$92.28	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Infrastructure Dept	Worker'S Comp	\$82.03	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Outreach Department	Worker'S Comp	\$204.12	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Courthouse Security	Worker'S Comp	\$515.68	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Jp #3 Truancy Program	Worker'S Comp	\$14.31	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Jp #2 Truancy Program	Worker'S Comp	\$14.99	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Jp #1 Truancy Program	Worker'S Comp	\$8.00	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$80.10	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$175.27	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Judge	Worker'S Comp	\$14.44	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Commissioners Court	P&G-Benefits	\$14.70	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Commissioners Court	P&G-Capital	\$39.18	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Human Resources	Worker'S Comp	\$265.21	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Clerk	Worker'S Comp	\$230.19	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Clerk-Judicial	Worker'S Comp	\$354.19	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Veteran Services	Worker'S Comp	\$105.59	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Courts At Law	Worker'S Comp	\$15.88	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Court At Law 1	Worker'S Comp	\$170.00	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Court At Law 2	Worker'S Comp	\$172.75	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Court At Law 3	Worker'S Comp	\$164.12	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Court At Law 4	Worker'S Comp	\$177.99	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	District Courts	Worker'S Comp	\$15.88	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	26Th District Court	Worker'S Comp	\$82.08	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	277Th District Court	Worker'S Comp	\$87.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	368Th District Court	Worker'S Comp	\$85.00	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	395Th District Court	Worker'S Comp	\$90.72	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	District Attorney	Worker'S Comp	\$27.21	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	425Th District Court	Worker'S Comp	\$83.85	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	District Clerk	Worker'S Comp	\$526.34	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	J.P. Precinct 1	Worker'S Comp	\$209.64	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	J.P. Precinct 2	Worker'S Comp	\$242.26	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	J.P. Precinct 3	Worker'S Comp	\$97.81	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	J.P. Precinct 4	Worker'S Comp	\$263.27	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Attorney	Worker'S Comp	\$15.56	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Personal Bond Office	Worker'S Comp	\$34.06	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Magistrate Office	Worker'S Comp	\$223.23	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Budget Office	Worker'S Comp	\$81.16	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Elections	Worker'S Comp	\$249.11	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Purchasing Dept	Worker'S Comp	\$194.73	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Auditor	Worker'S Comp	\$766.89	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Treasurer	Worker'S Comp	\$119.47	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Co Tax Assessor Collector	Worker'S Comp	\$55.28	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Information Technology	Worker'S Comp	\$72.59	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Wc Radio Communication System	Worker'S Comp	\$57.96	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Wmsn Co Conservation Dept	Worker'S Comp	\$27.65	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Wmsn Cty Buildings	Worker'S Comp	\$106.75	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Parks Department	Worker'S Comp	\$212.96	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Ems	Worker'S Comp	\$26.50	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Emergency Management	Worker'S Comp	\$112.29	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Haz-Mat	Worker'S Comp	\$105.00	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Animal Services	Worker'S Comp	\$69.29	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Constable Precinct 1	Worker'S Comp	\$49.40	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Constable Precinct 2	Worker'S Comp	\$50.05	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Constable Precinct 3	Worker'S Comp	\$49.32	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Constable Precinct 4	Worker'S Comp	\$53.16	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Sheriff	Worker'S Comp	\$23.90	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Dps - Abc Gtown	Worker'S Comp	\$18.85	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Dps-Gtown West-Nw	Worker'S Comp	\$17.90	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	County Jail	Worker'S Comp	\$1,007.61	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Juvenile Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	911 Communications	Worker'S Comp	\$146.48	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	911 Addressing	P&G-Capital	\$44.78	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Emergency Services Department	Worker'S Comp	\$72.13	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Wireless Communication	Worker'S Comp	\$46.62	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Health District	Worker'S Comp	\$2,125.77	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Extension Service	Worker'S Comp	\$56.23	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Fleet Maintenance	Worker'S Comp	\$34.16	
Texas Assoc Of Counties	822	135042	WORKERS COMP	432312	04-12-16	Wsmn Co Benefits Pgm.	Worker'S Comp	\$83.79	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Default	Accounts Receivable	\$36.01	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Unified Road System	Worker'S Comp	\$204.25	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Commissioner Pct 1	Worker'S Comp	\$93.66	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Commissioner Pct 2	Worker'S Comp	\$78.75	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Commissioner Pct 3	Worker'S Comp	\$88.81	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Commissioner Pct 4	Worker'S Comp	\$92.28	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Infrastructure Dept	Worker'S Comp	\$82.03	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Outreach Department	Worker'S Comp	\$204.12	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Courthouse Security	Worker'S Comp	\$515.68	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Jp #3 Truancy Program	Worker'S Comp	\$14.31	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Jp #2 Truancy Program	Worker'S Comp	\$14.99	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Jp #1 Truancy Program	Worker'S Comp	\$8.00	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$80.10	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$175.27	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Judge	Worker'S Comp	\$14.44	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Commissioners Court	P&G-Benefits	\$14.70	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Commissioners Court	P&G-Capital	\$39.18	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Human Resources	Worker'S Comp	\$265.21	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Clerk	Worker'S Comp	\$230.19	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Clerk-Judicial	Worker'S Comp	\$354.19	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Veteran Services	Worker'S Comp	\$105.59	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Courts At Law	Worker'S Comp	\$15.88	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Court At Law 1	Worker'S Comp	\$170.00	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Court At Law 2	Worker'S Comp	\$172.75	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Court At Law 3	Worker'S Comp	\$164.12	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Court At Law 4	Worker'S Comp	\$177.99	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	District Courts	Worker'S Comp	\$15.88	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	26Th District Court	Worker'S Comp	\$82.08	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	277Th District Court	Worker'S Comp	\$87.48	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	368Th District Court	Worker'S Comp	\$85.00	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	395Th District Court	Worker'S Comp	\$90.72	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	District Attorney	Worker'S Comp	\$27.21	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	425Th District Court	Worker'S Comp	\$83.85	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	District Clerk	Worker'S Comp	\$526.34	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	J.P. Precinct 1	Worker'S Comp	\$209.64	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	J.P. Precinct 2	Worker'S Comp	\$242.26	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	J.P. Precinct 3	Worker'S Comp	\$97.81	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	J.P. Precinct 4	Worker'S Comp	\$263.27	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Attorney	Worker'S Comp	\$15.56	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Personal Bond Office	Worker'S Comp	\$34.06	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Magistrate Office	Worker'S Comp	\$223.23	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Budget Office	Worker'S Comp	\$81.16	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Elections	Worker'S Comp	\$249.11	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Purchasing Dept	Worker'S Comp	\$194.73	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Auditor	Worker'S Comp	\$766.89	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Treasurer	Worker'S Comp	\$119.47	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Co Tax Assessor Collector	Worker'S Comp	\$55.28	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Information Technology	Worker'S Comp	\$72.59	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Wc Radio Communication System	Worker'S Comp	\$57.96	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Wmsn Co Conservation Dept	Worker'S Comp	\$27.65	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Wmsn Cty Buildings	Worker'S Comp	\$106.75	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Parks Department	Worker'S Comp	\$212.96	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Ems	Worker'S Comp	\$26.50	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Emergency Management	Worker'S Comp	\$112.29	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Haz-Mat	Worker'S Comp	\$105.00	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Animal Services	Worker'S Comp	\$69.29	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Constable Precinct 1	Worker'S Comp	\$49.40	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Constable Precinct 2	Worker'S Comp	\$50.05	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Constable Precinct 3	Worker'S Comp	\$49.32	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Constable Precinct 4	Worker'S Comp	\$53.16	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Sheriff	Worker'S Comp	\$23.90	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Dps - Abc Gtown	Worker'S Comp	\$18.85	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Dps-Gtown West-Nw	Worker'S Comp	\$17.90	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	County Jail	Worker'S Comp	\$1,007.61	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Juvenile Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	911 Communications	Worker'S Comp	\$146.48	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	911 Addressing	P&G-Capital	\$44.78	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Emergency Services Department	Worker'S Comp	\$72.13	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Wireless Communication	Worker'S Comp	\$46.62	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Health District	Worker'S Comp	\$2,125.77	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Extension Service	Worker'S Comp	\$56.23	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Fleet Maintenance	Worker'S Comp	\$34.16	
Texas Assoc Of Counties	822	135043	WORKERS COMP	432311	04-12-16	Wsmn Co Benefits Pgm.	Worker'S Comp	\$83.79	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Default	Accounts Receivable	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Unified Road System	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Commissioner Pct 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Commissioner Pct 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Commissioner Pct 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Commissioner Pct 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Infrastructure Dept	Worker'S Comp	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Outreach Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Courthouse Security	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Jp #3 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Jp #2 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Jp #1 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Judge	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Commissioners Court	P&G-Benefits	\$14.70	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Commissioners Court	P&G-Capital	\$39.18	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Human Resources	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Clerk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Clerk-Judicial	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Veteran Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Courts At Law	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Court At Law 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Court At Law 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Court At Law 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Court At Law 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	District Courts	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	26Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	277Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	368Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	395Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	District Attorney	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	425Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	District Clerk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	J.P. Precinct 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	J.P. Precinct 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	J.P. Precinct 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	J.P. Precinct 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Attorney	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Personal Bond Office	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Magistrate Office	Worker'S Comp	\$223.23	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Budget Office	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Elections	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Purchasing Dept	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Auditor	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Treasurer	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Co Tax Assessor Collector	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Information Technology	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Wc Radio Communication System	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Wmsn Co Conservation Dept	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Wmsn Cty Buildings	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Parks Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Ems	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Emergency Management	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Haz-Mat	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Animal Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Constable Precinct 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Constable Precinct 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Constable Precinct 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Constable Precinct 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Sheriff	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Dps - Abc Gtown	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Dps-Gtown West-Nw	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	County Jail	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Juvenile Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	911 Communications	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	911 Addressing	P&G-Capital	\$44.78	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Emergency Services Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Wireless Communication	Worker'S Comp	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Health District	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Extension Service	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Fleet Maintenance	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135044	WORKERS COMP	435400	06-28-16	Wsmn Co Benefits Pgm.	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	2016;JP1CD	2016 MEMBERSHIP DUES, C DAVIS, JP#1	429858	02-09-16	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	2016;JP1JJ	2016 MEMBERSHIP DUES, J JOHNSON, JP#1	433490	05-10-16	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	2016;JP1PS	2016 MEMBERSHIP DUES, P SALBECK, JP#1	429857	02-09-16	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	2016;JPCA	JPCA MEMBERSHIP DUES, JAN 1-DEC 31/15, CONST#1	428733	01-12-16	Constable Precinct 1	Membership Dues	\$60.00	
Texas Assoc Of Counties	822	2016;MA-O	2016 MEMBERSHIP DUES, M ABBOTT-OSUNA, JP#1	429853	02-09-16	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	2016;ZANDER	CTAT 2016 ANNUAL DUES, T ZANDER, TREAS	437101	08-09-16	County Treasurer	Membership Dues	\$25.00	
Texas Assoc Of Counties	822	214055/214055	2016 MEMBERSHIP DUES, B SIMS, JP#1	429852	02-09-16	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	232877/232877	JPCA MEMBERSHIP DUES, R SANCHEZ, JP#1	429851	02-09-16	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	240071/240071	JPCA MEMBERSHIP DUES, G COWIN, JP#1	429850	02-09-16	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	240097/240097	JPCA MEMBERSHIP DUES, B DELGADO, JP#1	429849	02-09-16	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	240170/240170	JPCA MEMBERSHIP DUES, D GARCIA, JP#1	429856	02-09-16	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	33684	JAN 1/16-DEC 31/16, ANNUAL MEMB DUES, DAN GATTIS, C/JUDGE	429854	02-09-16	Non-Departmental	Membership Dues	\$2,440.00	
Texas Assoc Of Counties	822	CRDD-001931-PO	DEDUCTIBLE, OCT 9/15, JS	436769	08-02-16	Non-Departmental	Professional Services	\$338.79	
Texas Assoc Of Counties	822	JAN 16;NR	CONF REG, JAN 18-21/16, N RISTER, C/CLK	426560	11-17-15	County Clerk-Judicial	Training, Conf., Seminars	\$180.00	
Texas Assoc Of Counties	822	JPM	DUPLICATE REFUND FOR K KOHUTEK REGISTRATION FOR CONF	435401	06-28-16	County Treasurer	Training, Conf., Seminars	\$215.00	
Texas Assoc Of Counties	822	REFUND;KOHUTEK OF THE COUNTY INVESTMENT ACADEMY, CK#4328 & 4263, TREAS JUN 16;TAX A/C	JUN 11-16/16, 82ND ANNUAL CONF, REGISTRATION, DH, AR, LG, TAX A/C	432988	04-26-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$510.00	
Texas Assoc Of Counties	822	JUN 16A;TAX A/C	JUN 11-16/16, 82ND ANNUAL CONF REG, D HUNT, TAX A/C	437615	08-23-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$225.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Default	Accounts Receivable	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Unified Road System	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Commissioner Pct 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Commissioner Pct 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Commissioner Pct 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Commissioner Pct 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Infrastructure Dept	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Outreach Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Courthouse Security	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Jp #3 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Jp #2 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Jp #1 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Judge	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP, JAN 15-JAN 16, VAR DEPT	430969	03-08-16	Commissioners Court	P&G-Benefits	\$1.62	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP, JAN 15-JAN 16, VAR DEPT	430969	03-08-16	Commissioners Court	P&G-Capital	\$4.31	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Human Resources	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Clerk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Clerk-Judicial	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Veteran Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Courts At Law	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Court At Law 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Court At Law 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Court At Law 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Court At Law 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	District Courts	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	26Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	277Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	368Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	395Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	District Attorney	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	425Th District Court	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	District Clerk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	J.P. Precinct 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	J.P. Precinct 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	J.P. Precinct 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	J.P. Precinct 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Attorney	Worker'S Comp	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Personal Bond Office	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Magistrate Office	Worker'S Comp	\$24.56	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Budget Office	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Elections	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Purchasing Dept	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Auditor	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Treasurer	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Co Tax Assessor Collector	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Information Technology	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Wc Radio Communication System	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Wmsn Co Conservation Dept	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Wmsn Cty Buildings	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Parks Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Ems	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Emergency Management	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Haz-Mat	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Animal Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Constable Precinct 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Constable Precinct 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Constable Precinct 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Constable Precinct 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Sheriff	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Dps - Abc Gtown	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Dps-Gtown West-Nw	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	County Jail	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Juvenile Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	911 Communications	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP, JAN 15-JAN 16, VAR DEPT	430969	03-08-16	911 Addressing	P&G-Capital	\$4.93	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Emergency Services Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Wireless Communication	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Health District	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Extension Service	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Fleet Maintenance	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-14510-WC5	WORKERS COMP	430969	03-08-16	Wsmn Co Benefits Pgm.	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-15809-WCIT	JAN 1/16-JAN 1/17, D/ATTY	436156	07-19-16	District Attorney	Worker'S Comp	\$61.21	
Texas Assoc Of Counties	822	NRCN-15809-WCIT	JAN 1/16-JAN 1/17, CONST#1	436156	07-19-16	Constable Precinct 1	Worker'S Comp	\$61.21	
Texas Assoc Of Counties	822	NRCN-15809-WCIT	JAN 1/16-JAN 1/17, CONST#2	436156	07-19-16	Constable Precinct 2	Worker'S Comp	\$61.21	
Texas Assoc Of Counties	822	NRCN-15809-WCIT	JAN 1/16-JAN 1/17, CONST#4	436156	07-19-16	Constable Precinct 4	Worker'S Comp	\$61.21	
Texas Assoc Of Counties	822	NRCN-15809-WCIT	JAN 1/16-JAN 1/17, SHF	436156	07-19-16	County Sheriff	Worker'S Comp	\$612.16	
Texas Assoc Of Counties	822	NRDD-0001311-PO	DEDUCTIBLE, DOC OCT 1/13, RC WICKERSHAM	424768	10-06-15	Non-Departmental	Miscellaneous	\$100.00	
Texas Assoc Of Counties	822	NRDD-0001344-AL	DEDUCTIBLE, SHF	425360	10-20-15	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-0001438-AL	DEDUCTIBLE, CAROL KIMBALL, DOL 08/17/15, EMS	425958	11-03-15	Ems	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-0001447-AL	G CALK, AUTO DEDUCTIBLE, EMS	430410	02-23-16	Ems	Vehicle Ins. Deductible	\$780.40	
Texas Assoc Of Counties	822	NRDD-0001538-AL	DEDUCTIBLE, DOL DEC 28/15, TONY KOSCIELNIAK, SHF	429601	02-02-16	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-0001577-AL	DEDUCTIBLE, 2016 HCL	430708	03-01-16	Commissioners Court	P&G-Capital	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-0001625-AL	L COBB, FEB 7/16, AUTO DEDUCTIBLE, EMS	431251	03-15-16	Ems	Vehicle Ins. Deductible	\$329.53	
Texas Assoc Of Counties	822	NRDD-0001654-PO	DEDUCTIBLE, RH	432310	04-12-16	Non-Departmental	Professional Services	\$4,494.70	
Texas Assoc Of Counties	822	NRDD-0001656-AL	M MCSHERRY, FEB 3/16, AUTO DEDUCTIBLE, CONST#4	438460	09-13-16	Constable Precinct 4	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-0001697-PO	DEDUCTIBLE, SEP 3/14, RH	432016	04-01-16	Non-Departmental	Professional Services	\$14,177.85	
Texas Assoc Of Counties	822	NRDD-0001698-PO	DEDUCTIBLE, DOL OCT 9/15, JS	433233	05-03-16	Non-Departmental	Professional Services	\$6,953.30	
Texas Assoc Of Counties	822	NRDD-0001772-PO	DEDUCTIBLE, DOL OCT 9/15, JS	433232	05-03-16	Non-Departmental	Professional Services	\$4,574.28	
Texas Assoc Of Counties	822	NRDD-0001794-AL	DEDUCTIBLE, R&B	435623	07-05-16	Unified Road System	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-0001815-PO	DEDUCTIBLE, JS	434795	06-14-16	Non-Departmental	Professional Services	\$3,895.90	
Texas Assoc Of Counties	822	NRDD-0001826-AL	AUTO DEDUCTIBLE, EMS	435622	07-05-16	Ems	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-001349-AL	DEDUCTIBLE, INDELL SHELL INC, DOL 08/27/15, EMS	425957	11-03-15	Ems	Vehicle Ins. Deductible	\$194.85	
Texas Assoc Of Counties	822	SEP 16;TREAS	SEP 19-22/16, 68TH ANNUAL CTAT CONF, J JONES, TREAS	435124	06-21-16	County Treasurer	Training, Conf., Seminars	\$150.00	
Texas Assoc Of County Auditors	3571	2016;AUD	2016 DUES, JK, MD, DF, KW, NZ, AUD	433234	05-03-16	County Auditor	Membership Dues	\$415.00	
Texas Assoc Of County Auditors	3571	FY2016	OCT 20-23/15, FALL CONFERENCE, D FLORES, J KILEY, AUD	424769	10-06-15	County Auditor	Training, Conf., Seminars	\$550.00	
Texas Assoc Of County Court At Law Judges	9387	15-16;MCMASTER	MEMBERSHIP DUES, SEP 1/15-AUG 31/16, J MCMASTER, CC#4	425959	11-03-15	County Court At Law 4	Membership Dues	\$35.00	
Texas Assoc Of Elections Admin	126-N1	06/22/16	JUL 12/16, 2016 TAEA SUMMER MEETING, B JENKINS, C HEBERT, J CONFORTI, ELEC	435624	07-05-16	Election Discretionary Dept	Training, Conf., Seminars	\$150.00	
Texas Assoc Of Elections Admin	126-N1	08/26/16	SEP 8/16, WORKSHOP REG, J FAVREAU, ELEC	438238	09-06-16	Election Discretionary Dept	Training, Conf., Seminars	\$35.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Elections Admin	126-N1	08/26/16		438238	09-06-16	Elections	Training, Conf., Seminars	\$35.00	
Texas Assoc Of Elections Admin	126-N1	11/02/15	2016 ANNUAL MEMB DUES, C DAVIS, J FAVREAU, J SEIPPEL, K EASTES, K PROUD, M HORNE, ELEC	426561	11-17-15	Elections	Membership Dues	\$650.00	
Texas Assoc Of Elections Admin	126-N1	11/02/15A	2016 MIDWINTER CONF, JAN 6-8/16, C DAVIS, J FAVREAU, J SEIPPEL, K EASTES, K PROUD, M HORNE, ELEC	426562	11-17-15	Election Chapter 19 Funds	Training, Conf., Seminars	\$990.00	
Texas Assoc Of Extension 4-H Agents	24505	3-2016-209	MEMBERSHIP DUES, STACEY L GOMEZ, EXT SVC	427891	12-15-15	Extension Service	Membership Dues	\$110.00	
Texas Assoc Of Governmental Info Technology Mgrs	20544	300001085	OCT 1/15-SEP 30/15, MEMB DUES, ITS	425362	10-20-15	Information Technology	Membership Dues	\$150.00	
Texas Assoc Of Hostage Negotiators	14469	10-29-67	CONF REG FOR CARMONA, BROGDEN, DALEY, GREMILLION, BOGAN, & WILSON, SHF	426563	11-17-15	Patrol Division	Training, Conf., Seminars	\$1,750.00	
Texas Assoc Of Hostage Negotiators	14469	10-29-67	CONF REG FOR CARMONA, BROGDEN, DALEY, GREMILLION, BOGAN, & WILSON, SHF	426563	11-17-15	Support Services Division	Training, Conf., Seminars	\$350.00	
Texas Assoc Of Hostage Negotiators	14469	15-16;SHF/10	PO 158234, 2015-2016 ANNUAL DUES, J CARMONA, F SAENZ, P BOGAN, T BROGDEN, E HARRINGTON, R LEBOEUF, R GREMILLION, C TURNER, J BRANTLEY, C DALEY, SHF	424770	10-06-15	Support Services Division	Membership Dues	\$400.00	
Texas Assoc Of Hostage Negotiators	14469	15-16;SHF/2	PO 158228, 2015-2016 ANNUAL DUES, J WARING, M KLIER, SHF	424770	10-06-15	Support Services Division	Membership Dues	\$80.00	
Texas Assoc Of Hostage Negotiators	14469	15-16;SHF/6	2015- 2016, MEMBERSHIP DUES FOR BILL PENTECOST, DAVID LOWTHORP, SEAN COX, HANK STIFFLEMIRE, JACK DANFORD, SHAWN WILSON, SHF	426563	11-17-15	Patrol Division	Membership Dues	\$240.00	
Texas Assoc Of Property & Evidence Inventory Technicians	17664	1081	OCT 20-23/15, CONF, DANA FRAZIER, SHF	425363	10-20-15	Criminal Investigation Division	Training, Conf., Seminars	\$325.00	
Texas Association Of Pretrial Services	45205	APR 16;MAGALLAN	APR 7-8/16, REG FOR TRAINING, O MAGALLAN, PSNL BOND	431690	03-29-16	County Attorney	Training, Conf., Seminars	\$50.00	
Texas Association Of Pretrial Services	45205	APR 16;MILLER	APR 7-8/16, REG FOR TRAINING, T MILLER, PSNL BOND	431691	03-29-16	Personal Bond Office	Training, Conf., Seminars	\$50.00	
Texas Association Of Vehicle Theft Investigators	44419	OCT 16;JOHNS	OCT 24-28/16, TRAINING, BRIAN JOHNS, SHF	434046	05-24-16	Criminal Investigation Division	Training, Conf., Seminars	\$200.00	
Texas Bank & Trust	45406	129287	OVERPAYMENT, C/CLK	432989	04-26-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Texas Capital Bank	44904	100745	OVERPAYMENT, C/CLK	427574	12-08-15	Default	Fees Of Office, Co. Clerk	\$12.00	
Texas Christian University	22554	AUG 16;JONES	AUG 3/16, SUMMER TRAINING/SPEAKING DEPOSIT, DAREN JONES, JUV	433446	05-10-16	Juvenile Services	Training, Conf., Seminars	\$750.00	
Texas College Of Probate Judges	13944	JUN 16;BROWN	JUN 2-3/16, TRAINING REG, REGINA BROWN, PROBATE CRT	433708	05-17-16	Probate Court	Training, Conf., Seminars	\$350.00	
Texas College Of Probate Judges	13944	SEP 16;VEGA	SEP 8/10/16, CONF FEES FOR PROBATE AUDITOR, AMANDA MANDY VEGA, CC#4	437102	08-09-16	Probate Court	Training, Conf., Seminars	\$400.00	
Texas Colorado River Floodplain Coalition	23818	2016	2016 TCRFC DUES	429043	01-19-16	Non-Departmental	Membership Dues	\$1,500.00	
Texas Commission On Environmental Quality	3694	11-13;EXP FUNDS	TCEQ LIRAP REFUND, FY 11-13, EXPIRED FUNDS	3011360	08-24-16	Default	Due To State	\$585,936.02	
Texas Commission On Environmental Quality	3694	2016;GARRETT	LEE GARRETT TIER TWO FILING FEE, MEMBERSHIP, R&B	430411	02-23-16	Unified Road System	Membership Dues	\$50.00	
Texas Commission On Environmental Quality	3694	GPS0191307	FY 16, STORMWATER PERMIT TXR040112, R&B	429284	01-26-16	Unified Road System	Phase II Storm Wtr Mgmt P	\$100.00	
Texas Commission On Fire Protection	13936	05/09/16;HAZ MAT	TESTING FEES (19), HAZ MAT	434406	05-31-16	Haz-Mat	Haz-Mat Training Program	\$1,615.00	
Texas Commission On Fire Protection	13936	16;POKORNY	APP FOR CERT, DET JOHN POKORNY, SHF	432990	04-26-16	Criminal Investigation Division	Training, Conf., Seminars	\$85.00	
Texas Commission On Fire Protection	13936	DEC 15/HAZ MAT	DEC 9/15, TESTING FEES (24), HAZ MAT	428413	01-05-16	Haz-Mat	Haz-Mat Training Program	\$2,040.00	
Texas Commission On Fire Protection	13936	MAR 16;HAZ MAT	HAZARDOUS MATERIALS INCIDENT COMMANDER, CERTIFICATION FEE, HAZ MAT	431482	03-22-16	Haz-Mat	Haz-Mat Training Program	\$85.00	
Texas Commission On Law Enforcement	16188	01/29/16A	MANDATORY TEST FOR LICENSE (9), JAIL	430412	02-23-16	County Jail	Training, Conf., Seminars	\$175.00	
Texas Commission On Law Enforcement	16188	03/04/16;WALTER	INSTRUCTOR TRAINING CERT (1), M WALTER, CONST#1	431252	03-15-16	Constable Precinct 1	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	08/22/16;JAIL/6	JAILER TESTING, AUG 31/16, AUSTIN TX (6 ATTENDEES), KG, KH, TH, TC, AG, CW, JAIL	437932	08-30-16	County Jail	Training, Conf., Seminars	\$100.00	
Texas Commission On Law Enforcement	16188	16;LOEGEL	PROFICIENCY CERT, R LOEGEL, SHF	436770	08-02-16	Patrol Division	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	16;SHF/2	2016 FEES FOR CERTIFICATES, D BARNER, J PEARSON, SHF	434796	06-14-16	Patrol Division	Training, Conf., Seminars	\$70.00	
Texas Commission On Law Enforcement	16188	16;SHF/4	PROFICIENCY CERTIFICATE, SCHOOL RESOURCE OFFICERS, JW, BL, AP, GW, SHF	430709	03-01-16	Support Services Division	State Law Enforc Training	\$140.00	
Texas Commission On Law Enforcement	16188	16;SHF/4A	PROFICIENCY CERTIFICATES, MEZAYEK, DALEY, COLE, NIEDZIALEK, SHF	431483	03-22-16	Support Services Division	State Law Enforc Training	\$140.00	
Texas Commission On Law Enforcement	16188	16;WILLIAMS	T WILLIAMS, INSTRUCTOR CERT, SHF	432314	04-12-16	Patrol Division	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	JUL 16;COX	JUL 7/16, TRAINING, MICHAEL COX, C/ATTY	436160	07-19-16	County Attorney	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	JUL 16;DAKROUB	JUL 7/16, TRAINING, BRANDON DAKROUB, C/ATTY	436161	07-19-16	County Attorney	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	JUL 16;GONZALEZ	JUL 7/16, TRAINING, RUDY GONZALEZ, C/ATTY	436163	07-19-16	County Attorney	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	JUL 16;GREGER	JUL 7/16, TRAINING, STEPHANIE GREGER, C/ATTY	436164	07-19-16	County Attorney	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	JUL 16;HIGHTOWER	JUL 7/16, TRAINING, MELISSA HIGHTOWER, C/ATTY	436162	07-19-16	County Attorney	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	JUL 16;MCKINNEY	JUL 7/16, TRAINING, JOHN MCKINNEY, C/ATTY	436159	07-19-16	County Attorney	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	JUL 16;PLUECKHAHN	JUL 7/16, TRAINING, WHITNEY PLUECKHAHN, C/ATTY	436157	07-19-16	County Attorney	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	JUL 16;ROWLAND	JUL 7/16, TRAINING, NATHAN ROWLAND, C/ATTY	436158	07-19-16	County Attorney	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	MAY 16;JAIL/9	JAILER TESTING, MAY 11/16, AUSTIN TX (9 ATTENDEES), MT, RP, MW, JC, JL, CS, RR, DM, CP, JAIL	433447	05-10-16	County Jail	Training, Conf., Seminars	\$175.00	
Texas Commission On Law Enforcement	16188	OCT 15;JAIL/11	BASIC JAILERS ACADEMY TESTING, AUSTIN, OCT. 28 ATTENDING: B.JENNINGS, E. SHEFFIELD, J. MILLHOLLIN, M.BRAUGHT, C.ALBE, J.MARTIN, L.SMITH, A.FOWLER, R.WILLIAMS, J.LOFTIN AND M.RUIZ (LOFTIN & RUIZ ARE VETERANS AND ARE FREE) *HOLD PO	425754	10-27-15	County Jail	Training, Conf., Seminars	\$225.00	158703
Texas Comptroller Of Public Accounts	14471	02/29/16;CVAF	MONTH END FEB 29/16, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	430970	03-08-16	Default	Cvc Aux Fd Due To St (Csc	\$486.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	03/31/16;CVAF	MONTH END MAR 31/16, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	432991	04-26-16	Default	Cvc Aux Fd Due To St (Csc	\$39.15	
Texas Comptroller Of Public Accounts	14471	03/31/16;DCP	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM	432676	04-19-16	Default	Drug Ct Pgm - Cc - Due To	\$14,802.52	
Texas Comptroller Of Public Accounts	14471	03/31/16;DCP	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM	432676	04-19-16	Default	Drug Ct Pgm - Dc - Due To	\$2,475.06	
Texas Comptroller Of Public Accounts	14471	03/31/16;DCP	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM	432676	04-19-16	Default	Fees Of Office, Co. Clerk	\$(1,480.25)	
Texas Comptroller Of Public Accounts	14471	03/31/16;DCP	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM	432676	04-19-16	Default	Fees Of Office, Dist Cler	\$(247.50)	
Texas Comptroller Of Public Accounts	14471	03/31/16;DCP	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM	432676	04-19-16	Default	Drug Ct Pgm - Co Clk	\$(7,401.26)	
Texas Comptroller Of Public Accounts	14471	03/31/16;DCP	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM	432676	04-19-16	Default	Drug Ct Pgm - Dist Clk	\$(1,237.53)	
Texas Comptroller Of Public Accounts	14471	03/31/16;EF	QTR END MAR 31/16, ELECTRONIC FILING SYSTEM	432674	04-19-16	Default	Dc Civil Elec Filing Fee	\$37,229.52	
Texas Comptroller Of Public Accounts	14471	03/31/16;EF	QTR END MAR 31/16, ELECTRONIC FILING SYSTEM	432674	04-19-16	Default	Cc Civil Elec Filing Fee	\$23,858.33	
Texas Comptroller Of Public Accounts	14471	03/31/16;EF	QTR END MAR 31/16, ELECTRONIC FILING SYSTEM	432674	04-19-16	Default	Jp Civil Elec Filing Fee	\$14,750.00	
Texas Comptroller Of Public Accounts	14471	03/31/16;EF	QTR END MAR 31/16, ELECTRONIC FILING SYSTEM	432674	04-19-16	Default	Dc Crim Elec Filing Fee D	\$485.42	
Texas Comptroller Of Public Accounts	14471	03/31/16;EF	QTR END MAR 31/16, ELECTRONIC FILING SYSTEM	432674	04-19-16	Default	Cc Crim Elec Filing Fee D	\$2,424.94	
Texas Comptroller Of Public Accounts	14471	03/31/16;SAP	QTR END MAR 31/16, SEXUAL ASSAULT PROGRAM	432992	04-26-16	Default	Sas Abuse Due To St (Cscd	\$940.00	
Texas Comptroller Of Public Accounts	14471	03/31/16;ST	FY 2016, 2ND QTR ENDING MAR 31/16, SALES TAX, ANML SVC	432357	04-14-16	Default	Due To State Comptroller	\$36.96	
Texas Comptroller Of Public Accounts	14471	03/31/16;ST	FY 2016, 2ND QTR ENDING MAR 31/16, SALES TAX, SHF	432357	04-14-16	Patrol Division	Vehicle Impoundment Yard	\$6.43	
Texas Comptroller Of Public Accounts	14471	03/31/16;ST		432357	04-14-16	Support Services Division	Vehicle Impoundment Yard	\$6.43	
Texas Comptroller Of Public Accounts	14471	03/31/16;THVP	JAN-MAR 16, TX HOME VISITING PROGRAM	432675	04-19-16	Default	Contrib Tx Home Prgm Due	\$120.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Due To Others-Fam Protect	\$0.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Family Protection Fee Due	\$0.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Juror Donat Fees Due To S	\$567.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Nondisclosure Fee Due To	\$336.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Civil Judicial Filing Fee	\$31,692.32	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Civil Judicial Support Du	\$77,219.87	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Work & Families Fee Due T	\$2,568.60	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	St Filing Fees Due To Sta	\$52,174.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Dc Civil Legal Fee For In	\$9,899.85	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Cc Civil Legal Fee For In	\$8,102.80	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Jp Civil Legal Fee For In	\$8,850.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Marriage License Fees	\$18,630.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Inf Marriage License Fees	\$262.50	
Texas Comptroller Of Public Accounts	14471	04/26/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135628	04-26-16	Default	Civil Legal Fee For Indig	\$(307.50)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Due To Others	\$(101.44)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Jp #1 Truancy Prev/Divers	\$498.34	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Jp #2 Truancy Prev/Divers	\$531.28	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Jp #3 Truancy Prev/Divers	\$4,643.67	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Jp #4 Truancy Prev/Divers	\$933.44	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Crime Stopper Fees Due To	\$2.55	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Cjp Fees Due To St Comptr	\$42.77	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Comp Rehab Fees Due To St	\$0.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Ccc Fees Due To State Com	\$211,657.71	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Fa Fees Due To State Comp	\$103.04	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Jcd Fees Due To State Com	\$10.14	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Leoa Fees Due To State Co	\$4.40	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Leoce Fees Due To State C	\$0.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Lemi Fees Due To State Co	\$0.50	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Jury Service Fees Due To	\$17,272.56	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Gen Rev Fees Due To State	\$0.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Cvc Fees Due To State Com	\$409.39	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Criminal Judicial Filing	\$7,949.06	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Criminal Judicial Support	\$25,173.10	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Dps Arrest Fees Due To St	\$9,868.57	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Driving Record Fee Due To	\$0.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Moving Violation Fee Due	\$261.24	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	St Traffic Fees Due To St	\$71,757.50	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Bat Fees Due To State Com	\$0.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Jcpt Fees Due To State Co	\$947.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Felony Prosecutor Supp Fe	\$31,560.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Op/Ch Lic Fees Due To Sta	\$.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Juv Prob Div Fees Due To	\$400.41	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Indigent Def Fees - Due T	\$8,891.30	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Dna Testing Fees	\$583.47	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Juv Dna Testing Fees Due	\$2,213.68	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Comm Supvn Dna Testing Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Ems Trauma Fee Due To Sta	\$15,220.20	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Criminal Management Insti	\$9.99	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Tlfta Fees Due To State C	\$507.17	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Weight Violation Fines Du	\$3,635.40	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Time Pymt Fees Due To Sta	\$24,566.63	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Dna Testing Fees	\$(58.35)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Crime Stoppers Fees	\$(.25)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Cjp Fees	\$(4.28)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Comp Rehab Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Consolidated Court Cost F	\$.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Fugitive Apprehension Fee	\$(10.30)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Juvenile Crime & Delinque	\$(1.01)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Leoa, Leoce, Lemi Fees	\$(.05)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Admin Fee-Jury Service Re	\$(1,727.26)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Gen Rev Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Cvc Fees	\$(40.94)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Civil Judicial Support Fe	\$(2,517.31)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Arrest Fees/State Officer	\$(7,894.86)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Moving Violation Fees	\$(26.12)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	State Traffic Fees	\$(3,587.88)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Jcpt Fees	\$(94.70)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Felony Prosecutor Supp Fe	\$(3,156.00)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Op/Ch License Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Juv Prob Diversion Fees	\$(40.04)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Indigent Defense Admin Fe	\$(889.13)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Ems Trauma Fees	\$(1,522.02)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Cmi	\$(1.00)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Traffic Law Failure To Ap	\$(67.62)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Time Payment Fees	\$(12,283.32)	
Texas Comptroller Of Public Accounts	14471	04/26/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135629	04-26-16	Default	Other Revenue	\$(249.17)	
Texas Comptroller Of Public Accounts	14471	04/30/16;CVAF	MONTH END APR 30/16, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	434047	05-24-16	Default	Cvc Aux Fd Due To St (Csc	\$24.19	
Texas Comptroller Of Public Accounts	14471	06/30/15;CSS	JUN 30/15, CHILD SAFETY SEAT	425369	10-20-15	Default	Child Safety Seat Fee Due	\$.15	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Due To Others-Fam Protect	\$.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Family Protection Fee Due	\$.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Juror Donat Fees Due To S	\$586.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Nondisclosure Fee Due To	\$476.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Civil Judicial Filing Fee	\$30,730.95	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Civil Judicial Support Du	\$75,247.43	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Work & Families Fee Due T	\$2,926.80	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	St Filing Fees Due To Sta	\$51,692.12	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Dc Civil Legal Fee For In	\$10,140.46	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Cc Civil Legal Fee For In	\$7,891.34	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Jp Civil Legal Fee For In	\$7,842.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Marriage License Fees	\$22,860.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Inf Marriage License Fees	\$275.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135662	07-27-16	Default	Civil Legal Fee For Indig	\$(1,600.19)	
Texas Comptroller Of Public Accounts	14471	06/30/16;DCP	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM	436168	07-19-16	Default	Drug Ct Pgm - Cc - Due To	\$15,841.39	
Texas Comptroller Of Public Accounts	14471	06/30/16;DCP	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM	436168	07-19-16	Default	Drug Ct Pgm - Dc - Due To	\$4,359.72	
Texas Comptroller Of Public Accounts	14471	06/30/16;DCP	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM	436168	07-19-16	Default	Fees Of Office, Co. Clerk	\$(1,584.14)	
Texas Comptroller Of Public Accounts	14471	06/30/16;DCP	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM	436168	07-19-16	Default	Fees Of Office, Dist Cler	\$(435.97)	
Texas Comptroller Of Public Accounts	14471	06/30/16;DCP	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM	436168	07-19-16	Default	Drug Ct Pgm - Co Clk	\$(7,920.69)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	06/30/16;DCP	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM	436168	07-19-16	Default	Drug Ct Pgm - Dist Clk	\$(2,179.86)	
Texas Comptroller Of Public Accounts	14471	06/30/16;EF	QTR END JUN 30/16, ELECTRONIC FILING SYSTEM	436165	07-19-16	Default	Dc Civil Elec Filing Fee	\$37,266.18	
Texas Comptroller Of Public Accounts	14471	06/30/16;EF	QTR END JUN 30/16, ELECTRONIC FILING SYSTEM	436165	07-19-16	Default	Cc Civil Elec Filing Fee	\$23,619.78	
Texas Comptroller Of Public Accounts	14471	06/30/16;EF	QTR END JUN 30/16, ELECTRONIC FILING SYSTEM	436165	07-19-16	Default	Jp Civil Elec Filing Fee	\$13,070.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;EF	QTR END JUN 30/16, ELECTRONIC FILING SYSTEM	436165	07-19-16	Default	Dc Crim Elec Filing Fee D	\$584.92	
Texas Comptroller Of Public Accounts	14471	06/30/16;EF	QTR END JUN 30/16, ELECTRONIC FILING SYSTEM	436165	07-19-16	Default	Cc Crim Elec Filing Fee D	\$2,358.98	
Texas Comptroller Of Public Accounts	14471	06/30/16;SAP	QTR END JUN 30/16, SEXUAL ASSAULT PROGRAM	436166	07-19-16	Default	Sas Abuse Due To St (Cscd	\$1,040.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Due To Others	\$(65.00)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Jp #1 Truancy Prev/Divers	\$451.80	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Jp #2 Truancy Prev/Divers	\$465.08	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Jp #3 Truancy Prev/Divers	\$4,607.45	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Jp #4 Truancy Prev/Divers	\$1,149.17	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Crime Stopper Fees Due To	\$1.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Cjp Fees Due To St Comptr	\$14.95	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Comp Rehab Fees Due To St	\$.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Ccc Fees Due To State Com	\$212,590.57	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Fa Fees Due To State Comp	\$55.49	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Jcd Fees Due To State Com	\$10.26	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Leoa Fees Due To State Co	\$5.73	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Leoce Fees Due To State C	\$.99	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Lemi Fees Due To State Co	\$.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Jury Service Fees Due To	\$16,592.64	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Gen Rev Fees Due To State	\$6.24	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Cvc Fees Due To State Com	\$242.59	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Criminal Judicial Filing	\$8,644.15	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Criminal Judicial Support	\$23,913.53	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Dps Arrest Fees Due To St	\$9,245.49	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Driving Record Fee Due To	\$.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Moving Violation Fee Due	\$250.26	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	St Traffic Fees Due To St	\$68,527.76	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Bat Fees Due To State Com	\$.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Jcpt Fees Due To State Co	\$1,139.68	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Felony Prosecutor Supp Fe	\$29,580.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Op/Ch Lic Fees Due To Sta	\$75.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Juv Prob Div Fees Due To	\$399.54	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Indigent Def Fees - Due T	\$8,766.67	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Dna Testing Fees	\$674.76	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Juv Dna Testing Fees Due	\$3,723.33	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Comm Supvn Dna Testing Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Ems Trauma Fee Due To Sta	\$19,162.17	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Criminal Management Insti	\$5.22	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Tlfta Fees Due To State C	\$325.03	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Weight Violation Fines Du	\$18,017.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Time Pymt Fees Due To Sta	\$21,268.39	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Dna Testing Fees	\$(67.48)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Crime Stoppers Fees	\$(.10)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Cjp Fees	\$(1.49)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Comp Rehab Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Consolidated Court Cost F	\$.00	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Fugitive Apprehension Fee	\$(5.55)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Juvenile Crime & Delinque	\$(1.03)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Leoa, Leoce, Lemi Fees	\$(.67)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Admin Fee-Jury Service Re	\$(1,659.26)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Gen Rev Fees	\$(.62)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Cvc Fees	\$(24.26)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Civil Judicial Support Fe	\$(2,391.35)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Arrest Fees/State Officer	\$(7,396.39)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Moving Violation Fees	\$(25.03)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	State Traffic Fees	\$(3,426.39)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Jcpt Fees	\$(113.97)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Felony Prosecutor Supp Fe	\$(2,958.00)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Op/Ch License Fees	\$(7.50)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Juv Prob Diversion Fees	\$(39.95)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Indigent Defense Admin Fe	\$(876.67)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Ems Trauma Fees	\$(1,916.22)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Cmi	\$(.52)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Traffic Law Failure To Ap	\$(43.34)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Time Payment Fees	\$(10,634.20)	
Texas Comptroller Of Public Accounts	14471	06/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135661	07-27-16	Default	Other Revenue	\$(225.90)	
Texas Comptroller Of Public Accounts	14471	06/30/16;ST	FY 16, 3RD QTR ENDING JUN 30/16, SALES TAX	435877	07-13-16	Default	Due To State Comptroller	\$37.05	
Texas Comptroller Of Public Accounts	14471	06/30/16;ST	FY 16, 3RD QTR ENDING JUN 30/16, SALES TAX	435877	07-13-16	Patrol Division	Vehicle Impoundment Yard	\$7.48	
Texas Comptroller Of Public Accounts	14471	06/30/16;THVP	APR-JUN 16, TX HOME VISITING PROGRAM	436167	07-19-16	Default	Contrib Tx Home Prgm Due	\$140.00	
Texas Comptroller Of Public Accounts	14471	07/01/16	2016 UNCLAIMED PROPERTY, TREAS	435125	06-21-16	Default	Unclaimed Prop > \$100	\$96,670.85	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Due To Others-Fam Protect	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Family Protection Fee Due	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Juror Donat Fees Due To S	\$1,593.12	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Nondisclosure Fee Due To	\$308.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Civil Judicial Filing Fee	\$29,041.91	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Civil Judicial Support Du	\$76,455.69	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Work & Families Fee Due T	\$3,299.40	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	St Filing Fees Due To Sta	\$53,436.37	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Dc Civil Legal Fee For In	\$9,901.52	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Cc Civil Legal Fee For In	\$7,210.70	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Jp Civil Legal Fee For In	\$7,240.90	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Marriage License Fees	\$19,830.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Inf Marriage License Fees	\$255.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135557	10-21-15	Default	Civil Legal Fee For Indig	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;CS	FY END SEP 30/15, CHILD SAFETY SEAT & SEAT BELT VIOLATION FINES	425368	10-20-15	Default	Seatbelt Fines	\$3,736.87	
Texas Comptroller Of Public Accounts	14471	09/30/15;DCP		425367	10-20-15	Default	Drug Ct Pgm - Cc - Due To	\$2,348.05	
Texas Comptroller Of Public Accounts	14471	09/30/15;DCP	QTR END, SEP 30/15, SPECIALTY COURT, DRUG CRT PRGM	425367	10-20-15	Default	Drug Ct Pgm - Dc - Due To	\$2,348.05	
Texas Comptroller Of Public Accounts	14471	09/30/15;DCP	QTR END, SEP 30/15, SPECIALTY COURT, DRUG CRT PRGM	425367	10-20-15	Default	Fees Of Office, Co. Clerk	\$(1,736.78)	
Texas Comptroller Of Public Accounts	14471	09/30/15;DCP	QTR END, SEP 30/15, SPECIALTY COURT, DRUG CRT PRGM	425367	10-20-15	Default	Fees Of Office, Dist Cler	\$(234.80)	
Texas Comptroller Of Public Accounts	14471	09/30/15;DCP	QTR END, SEP 30/15, SPECIALTY COURT, DRUG CRT PRGM	425367	10-20-15	Default	Drug Ct Pgm - Co Clk	\$(8,683.90)	
Texas Comptroller Of Public Accounts	14471	09/30/15;DCP	QTR END, SEP 30/15, SPECIALTY COURT, DRUG CRT PRGM	425367	10-20-15	Default	Drug Ct Pgm - Dist Clk	\$(1,174.02)	
Texas Comptroller Of Public Accounts	14471	09/30/15;EF	QTR END SEP 30/15, ELECTRONIC FILING SYSTEM	425365	10-20-15	Default	Dc Civil Elec Filing Fee	\$30,482.96	
Texas Comptroller Of Public Accounts	14471	09/30/15;EF	QTR END SEP 30/15, ELECTRONIC FILING SYSTEM	425365	10-20-15	Default	Cc Civil Elec Filing Fee	\$17,370.24	
Texas Comptroller Of Public Accounts	14471	09/30/15;EF	QTR END SEP 30/15, ELECTRONIC FILING SYSTEM	425365	10-20-15	Default	Jp Civil Elec Filing Fee	\$12,705.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;EF	QTR END SEP 30/15, ELECTRONIC FILING SYSTEM	425365	10-20-15	Default	Dc Crim Elec Filing Fee D	\$302.06	
Texas Comptroller Of Public Accounts	14471	09/30/15;EF	QTR END SEP 30/15, ELECTRONIC FILING SYSTEM	425365	10-20-15	Default	Cc Crim Elec Filing Fee D	\$3,185.93	
Texas Comptroller Of Public Accounts	14471	09/30/15;SA	QTR END 09/30/15, SEXUAL ASSAULT PROGRAM	425364	10-20-15	Default	Sas Abuse Due To St (Cscd	\$993.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Due To Others	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Jp #1 Truancy Prev/Divers	\$373.63	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Jp #2 Truancy Prev/Divers	\$395.24	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Jp #3 Truancy Prev/Divers	\$2,186.94	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Jp #4 Truancy Prev/Divers	\$587.22	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Crime Stopper Fees Due To	\$4.24	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Cjp Fees Due To St Comptr	\$54.77	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Comp Rehab Fees Due To St	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Ccc Fees Due To State Com	\$202,258.99	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Fa Fees Due To State Comp	\$94.54	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Jcd Fees Due To State Com	\$11.18	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Leoa Fees Due To State Co	\$5.76	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Leoce Fees Due To State C	\$1.80	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Lemi Fees Due To State Co	\$56	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Jury Service Fees Due To	\$16,448.80	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Gen Rev Fees Due To	\$4.50	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	State Cvc Fees Due To State	\$358.23	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Com Criminal Judicial Filing	\$9,986.16	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Criminal Judicial Support	\$24,219.92	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Dps Arrest Fees Due To St	\$1,923.51	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Driving Record Fee Due To	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Moving Violation Fee Due	\$261.26	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	St Traffic Fees Due To St	\$79,206.18	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Bat Fees Due To State Com	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Jcpt Fees Due To State Co	\$1,239.43	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Felony Prosecutor Supp Fe	\$23,395.50	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Op/Ch Lic Fees Due To Sta	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Juv Prob Div Fees Due To	\$437.85	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Indigent Def Fees - Due T	\$8,615.93	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Dna Testing Fees	\$647.71	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Juv Dna Testing Fees Due	\$1,799.69	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Comm Supvn Dna Testing Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Ems Trauma Fee Due To Sta	\$15,901.58	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Criminal Management Insti	\$7.02	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Tlfta Fees Due To State C	\$404.30	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Weight Violation Fines Du	\$31,690.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Time Pymt Fees Due To Sta	\$11,915.39	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Dna Testing Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Crime Stoppers Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Cjp Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Comp Rehab Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Consolidated Court Cost F	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Fugitive Apprehension Fee	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Juvenile Crime & Delinque	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Leoa, Leoce, Lemi Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Admin Fee-Jury Service Re	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Gen Rev Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Cvc Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Civil Judicial Support Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Arrest Fees/State Officer	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Moving Violation Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	State Traffic Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Jcpt Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Felony Prosecutor Supp Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Op/Ch License Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Juv Prob Diversion Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Indigent Defense Admin Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Ems Trauma Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Cmi	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Traffic Law Failure To Ap	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Time Payment Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135558	10-21-15	Default	Other Revenue	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/15;THVP	JUL-SEP 15, TEXAS HOME VISITING PROGRAM	425366	10-20-15	Default	Contrib Tx Home Prgm Due	\$75.00	
Texas Comptroller Of Public Accounts	14471	10/15/15	FY 2015, 4TH QTR, ENDING, SEP 30/15, SALES TAX	425431	10-16-15	Default	Due To State Comptroller	\$74.76	
Texas Comptroller Of Public Accounts	14471	10/15/15	FY 2015, 4TH QTR, ENDING, SEP 30/15, SALES TAX	425431	10-16-15	Default	Miscellaneous Revenue	\$ (.26)	
Texas Comptroller Of Public Accounts	14471	10/28/15;2015 TAX PUB	2015 TX PROP TAX CODE/LAW, PUB/BOOKS, TAX A/C	426297	11-10-15	Co Tax Assessor Collector	Publications/Books/Period	\$100.00	
Texas Comptroller Of Public Accounts	14471	10/31/15;THVP	OCT 15-DEC 15, TEXAS HOME VISITING PROGRAM	429044	01-19-16	Default	Contrib Tx Home Prgm Due	\$70.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Due To Others-Fam Protect	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Family Protection Fee Due	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Juror Donat Fees Due To S	\$1,268.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Nondisclosure Fee Due To	\$364.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Civil Judicial Filing Fee	\$27,919.76	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Civil Judicial Support Du	\$65,085.22	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Work & Families Fee Due T	\$2,115.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	St Filing Fees Due To Sta	\$44,150.31	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Dc Civil Legal Fee For In	\$8,514.44	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Cc Civil Legal Fee For In	\$7,070.04	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Jp Civil Legal Fee For In	\$7,248.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Marriage License Fees	\$17,340.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Inf Marriage License Fees	\$275.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135597	01-28-16	Default	Civil Legal Fee For Indig	\$ (269.25)	
Texas Comptroller Of Public Accounts	14471	12/31/15;DCP	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM	429047	01-19-16	Default	Drug Ct Pgm - Cc - Due To	\$17,836.38	
Texas Comptroller Of Public Accounts	14471	12/31/15;DCP	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM	429047	01-19-16	Default	Drug Ct Pgm - Dc - Due To	\$3,552.56	
Texas Comptroller Of Public Accounts	14471	12/31/15;DCP	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM	429047	01-19-16	Default	Fees Of Office, Co. Clerk	\$ (1,783.64)	
Texas Comptroller Of Public Accounts	14471	12/31/15;DCP	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM	429047	01-19-16	Default	Fees Of Office, Dist Cler	\$ (355.25)	
Texas Comptroller Of Public Accounts	14471	12/31/15;DCP	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM	429047	01-19-16	Default	Drug Ct Pgm - Co Clk	\$ (8,918.19)	
Texas Comptroller Of Public Accounts	14471	12/31/15;DCP	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM	429047	01-19-16	Default	Drug Ct Pgm - Dist Clk	\$ (1,776.28)	
Texas Comptroller Of Public Accounts	14471	12/31/15;EF	QTR END, DEC 31/15, ELECTRONIC FILING, SYSTEM	429046	01-19-16	Default	Dc Civil Elec Filing Fee	\$32,472.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;EF	QTR END, DEC 31/15, ELECTRONIC FILING, SYSTEM	429046	01-19-16	Default	Cc Civil Elec Filing Fee	\$20,390.44	
Texas Comptroller Of Public Accounts	14471	12/31/15;EF	QTR END, DEC 31/15, ELECTRONIC FILING, SYSTEM	429046	01-19-16	Default	Jp Civil Elec Filing Fee	\$12,080.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;EF	QTR END, DEC 31/15, ELECTRONIC FILING, SYSTEM	429046	01-19-16	Default	Dc Crim Elec Filing Fee D	\$536.57	
Texas Comptroller Of Public Accounts	14471	12/31/15;EF	QTR END, DEC 31/15, ELECTRONIC FILING, SYSTEM	429046	01-19-16	Default	Cc Crim Elec Filing Fee D	\$3,054.22	
Texas Comptroller Of Public Accounts	14471	12/31/15;SA	QTR END, DEC 31/15, SEXUAL ASSAULT PROGRAM	429045	01-19-16	Default	Sas Abuse Due To St (Cscd	\$894.25	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Due To Others	\$ (99.71)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Jp #1 Truancy Prev/Divers	\$470.80	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Jp #2 Truancy Prev/Divers	\$623.52	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Jp #3 Truancy Prev/Divers	\$4,164.06	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Jp #4 Truancy Prev/Divers	\$975.84	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Crime Stopper Fees Due	\$4.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	To Cjp Fees Due To St Comptr	\$25.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Comp Rehab Fees Due To	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	St Ccc Fees Due To State	\$204,495.14	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Com Fa Fees Due To State	\$81.58	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Comp Jcd Fees Due To State	\$6.49	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Com Leoa Fees Due To State Co	\$5.50	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Leoce Fees Due To State C	\$2.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Lemi Fees Due To State Co	\$1.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Jury Service Fees Due To	\$15,685.55	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Gen Rev Fees Due To	\$31.35	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	State Cvc Fees Due To State	\$365.19	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Com Criminal Judicial Filing	\$9,281.57	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Criminal Judicial Support	\$22,753.51	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Dps Arrest Fees Due To St	\$9,504.33	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Driving Record Fee Due To	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Moving Violation Fee Due	\$240.75	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	St Traffic Fees Due To St	\$67,564.33	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Bat Fees Due To State	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Com Jcpt Fees Due To State Co	\$1,624.28	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Felony Prosecutor Supp Fe	\$24,945.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Op/Ch Lic Fees Due To Sta	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Juv Prob Div Fees Due To	\$631.39	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Indigent Def Fees - Due T	\$8,374.35	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Dna Testing Fees	\$610.56	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Juv Dna Testing Fees Due	\$2,586.93	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Comm Supvn Dna Testing Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Ems Trauma Fee Due To Sta	\$20,186.51	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Criminal Management Insti	\$4.78	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Tlfta Fees Due To State C	\$498.56	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Weight Violation Fines Du	\$20,192.50	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Time Pymt Fees Due To Sta	\$22,388.88	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Dna Testing Fees	\$(61.06)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Crime Stoppers Fees	\$(.40)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Cjp Fees	\$(2.50)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Comp Rehab Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Consolidated Court Cost F	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Fugitive Apprehension Fee	\$(8.16)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Juvenile Crime & Delinque	\$(.65)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Leoa, Leoce, Lemi Fees	\$(.10)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Admin Fee-Jury Service Re	\$(1,568.56)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Gen Rev Fees	\$(3.14)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Cvc Fees	\$(36.52)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Civil Judicial Support Fe	\$(2,275.36)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Arrest Fees/State Officer	\$(7,603.47)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Moving Violation Fees	\$(24.08)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	State Traffic Fees	\$(3,378.22)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Jcpt Fees	\$(162.43)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Felony Prosecutor Supp Fe	\$(2,494.50)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Op/Ch License Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Juv Prob Diversion Fees	\$(63.14)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Indigent Defense Admin Fe	\$(837.44)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Ems Trauma Fees	\$(2,018.66)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Cmi	\$(.48)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Traffic Law Failure To Ap	\$(66.48)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Time Payment Fees	\$(11,194.44)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135596	01-28-16	Default	Other Revenue	\$(235.40)	
Texas Comptroller Of Public Accounts	14471	12/31/15;ST	FY 2016, 1ST QTR ENDING DEC 31/15, SALES TAX	428790	01-15-16	Default	Due To State Comptroller	\$126.75	
Texas Comptroller Of Public Accounts	14471	12/31/15;ST	FY 2016, 1ST QTR ENDING DEC 31/15, SALES TAX	428790	01-15-16	Default	Miscellaneous Revenue	\$(.79)	
Texas Comptroller Of Public Accounts	14471	2016;PUR	CO-OP ANNUAL MEMBERSHIP, M BRICKA, PUR	432315	04-12-16	Purchasing Dept	Membership Dues	\$100.00	
Texas Conference Of Urban Counties	6624	12/23/15	JAN 13-15/16, REG, URBAN COUNTIES EDUCATION CONF, R MORRISON, PCT#4	428414	01-05-16	Commissioner Pct 4	Training, Conf., Seminars	\$440.00	
Texas Conference Of Urban Counties	6624	8128	OCT 28-30/15, VALERIE COVEY, TIHCA 2015 CONF, PCT#3	425370	10-20-15	Commissioner Pct 3	Training, Conf., Seminars	\$90.00	
Texas Conference Of Urban Counties	6624	8215	JAN 13-15/16, CONF REG FEE, C/JUDGE	429048	01-19-16	County Judge	Training, Conf., Seminars	\$390.00	
Texas Conference Of Urban Counties	6624	8278	2016 DUES FOR WILLIAMSON CTY	427575	12-08-15	Non-Departmental	Membership Dues	\$13,764.00	
Texas Conference Of Urban Counties	6624	8301	DEC 10/15, REG FOR EDUCATION & POLICY CONF, V COVEY, PCT#3	428414	01-05-16	Commissioner Pct 3	Training, Conf., Seminars	\$390.00	
Texas Conference Of Urban Counties	6624	8330	JAN 13-15/16, REG, J SCHADE, ITS	427892	12-15-15	Information Technology	Training, Conf., Seminars	\$390.00	
Texas Conference Of Urban Counties	6624	8425	2016 MEMBERSHIP DUES, HEALTH	430131	02-16-16	Health District	Membership Dues	\$500.00	
Texas Conference Of Urban Counties	6624	JAN 15;KP	JAN 13-15/16, CONF REG, K PIERCE, PCT#2	425960	11-03-15	Commissioner Pct 2	Training, Conf., Seminars	\$390.00	
Texas Corrugators	4874	125166	PO 157786, STEP-CDA, R&B	425371	10-20-15	Unified Road System	Culverts & Bridge Lumber	\$844.00	
Texas Corrugators	4874	125168	PO 157789, GLAV PIPE, R&B	425371	10-20-15	Unified Road System	Culverts & Bridge Lumber	\$1,408.00	
Texas Corrugators	4874	126043	SET (DES 7) (4:1) (DBL BARREL) (C) FOR CR 473. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427576	12-08-15	Unified Road System	Roadway Rehab	\$1,182.00	158393
Texas Corrugators	4874	128565	FREIGHT	434407	05-31-16	Unified Road System	Culverts & Bridge Lumber	\$75.00	160795
Texas Corrugators	4874	128567	FREIGHT	434407	05-31-16	Unified Road System	Culverts & Bridge Lumber	\$75.00	160848
Texas Crime Prevention Assoc Inc	29441	15-16;JORDAN	ANNUAL MEMBER DUES-B JORDAN, SHF	427192	12-01-15	Patrol Division	Membership Dues	\$30.00	
Texas Crime Prevention Assoc Inc	29441	15-16;KREIDEL	ANNUAL MEMBER DUES-MATT KREIDEL, SHF	427192	12-01-15	Patrol Division	Membership Dues	\$30.00	
Texas Criminal Justice Information Users Group	13949	APR 16;SHF/4	APR 18-22/16, CONF REG, BARTZ, MOUNT, PRIOR, FREI, TRAINING, SHF	429285	01-26-16	Patrol Division	Training, Conf., Seminars	\$1,100.00	
Texas Crushed Stone Co	583	170777	TCS# 008 5 X 8 IN FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434408	05-31-16	Unified Road System	Road Constr./Maint.	\$1,006.55	160836
Texas Crushed Stone Co	583	171186	TCS# 008 5 X 8 IN FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434797	06-14-16	Unified Road System	Road Constr./Maint.	\$956.36	160836
Texas Crushed Stone Co	583	171635	TCS# 008 5 X 8 IN FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434797	06-14-16	Unified Road System	Road Constr./Maint.	\$1,039.31	160836
Texas Crushed Stone Co	583	185964	TCS# 008 5 X 8 IN FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438239	09-06-16	Unified Road System	Road Constr./Maint.	\$1,096.06	160836

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Crushed Stone Co	583	186239	TCS# 008 5 X 8 IN FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438461	09-13-16	Unified Road System	Road Constr./Maint.	\$553.88	160836
Texas Cty Agricultural Agents Assoc	23020	10/15/15;TCAA	DISTRICT 8 TCAA, MEMBERSHIP, EXT SVC	426298	11-10-15	Extension Service	Membership Dues	\$110.00	
Texas Dare Officers Assoc	24039	AUG 16;SHF/2	AUG 8-11/16, TDOA TRAINING CONF, FOR MATT KREIDEL & BRYAN JORDAN, SHF	434798	06-14-16	Patrol Division	Training, Conf., Seminars	\$400.00	
Texas Dept Of Criminal Justice	8563	321280	DRY LAUNDRY BLEACH	430413	02-23-16	County Jail	Janitorial Supplies	\$113.90	159448
Texas Dept Of Licensing & Regulation	7682	01/06/16	ELEVATOR CERTIFICATE FEES, MAINT	428735	01-12-16	Wmsn Cty Buildings	Maintenance Contracts	\$480.00	
Texas Dept Of Licensing & Regulation	7682	06/23/16	ELEVATOR INSP FEE, CTHSE	435625	07-05-16	Wm Co Courthouse	Maintenance Contracts	\$20.00	
Texas Dept Of Licensing & Regulation	7682	10038314	MAR 4/16, WATER TUBE INSP, CRIM JUST	432316	04-12-16	Criminal Justice Center	Maintenance Contracts	\$210.00	
Texas Dept Of Licensing & Regulation	7682	10040446	MAY 4/16, WATER TUBE INSP, CRIM JUST	434409	05-31-16	Criminal Justice Center	Maintenance Contracts	\$110.00	
Texas Dept Of Public Safety	8284	14-03302-2	C#14-03302-2, RESTITUTION, OSCAR RIVERA-PONCE, C/ATTY	428415	01-05-16	Default	Due To Others-Ca Restitut	\$180.00	
Texas Dept Of Public Safety	8284	15-02059-1	C#15-02059-1, RESTITUTION, PATRICIA EILEEN FINLEY, C/ATTY	429290	01-26-16	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	15-03729-3	C#15-03729-3, RESTITUTION, ANTHONY JASON PYLAND, C/ATTY	428417	01-05-16	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	15-04370-1	C#15-04370-1, RESTITUTION, BRIANE MAUREEN CROCKER, C/ATTY	437936	08-30-16	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	15-05158-3	C#15-05158-3, RESTITUTION, CHRISTINA LYNN PREVOST, C/ATTY	429289	01-26-16	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	15-05180-1	C#15-05180-1, RESTITUTION, MARK GUZMAN SALGADO, C/ATTY	433709	05-17-16	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	15-05370-2	C#15-05370-2, RESTITUTION, CHELSEY JANE ARAMBULA, C/ATTY	437935	08-30-16	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-00293-2	C#16-00293-2, RESTITUTION, JOSHUA BROWN KENNEDY, C/ATTY	437934	08-30-16	Default	Due To Others-Ca Restitut	\$180.00	
Texas Dept Of Public Safety	8284	16-00453-2	C#16-00453-2, RESTITUTION, KATHLEEN NICOLE GARRISON, C/ATTY	437933	08-30-16	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-00728-1	C#16-00728-1, RESTITUTION, TAWNYA LYNN LIGHT, C/ATTY	438972	09-27-16	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-00891-2	C#16-00891-2, RESTITUTION, JARED GALVAN, C/ATTY	437377	08-16-16	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-01884-1	C#16-01884-1, RESTITUTION, MARISA DAWN WRIGHT, C/ATTY	437937	08-30-16	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	513154	APR 15, EXPENSES INCURRED PARTICIPATING IN THE WILLIAMSON COUNTY EVIDENCE TESTING, SHF	424772	10-06-15	County Sheriff	Professional Services	\$5,567.42	
Texas Dept Of Public Safety	8284	513233	NOV 1/14-JUN 30/15, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	426299	11-10-15	County Sheriff	Professional Services	\$68,095.41	
Texas Dept Of Public Safety	8284	613039	AUG 15, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	426301	11-10-15	County Sheriff	Professional Services	\$1,545.45	
Texas Dept Of Public Safety	8284	613040	SEP 15, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	426300	11-10-15	County Sheriff	Professional Services	\$17,456.11	
Texas Dept Of Public Safety	8284	613041	OCT 1-31/15, EXPENSES INCURRED FOR EVIDENCE TESTING, SHF	427035	11-24-15	County Sheriff	Professional Services	\$10,764.86	
Texas Dept Of Public Safety	8284	613052	DEC 1-31/15, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	433710	05-17-16	County Sheriff	Professional Services	\$10,726.30	
Texas Dept Of Public Safety	8284	613061	JAN 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	433711	05-17-16	County Sheriff	Professional Services	\$10,726.29	
Texas Dept Of Public Safety	8284	613113	MAR 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	433713	05-17-16	County Sheriff	Professional Services	\$10,726.29	
Texas Dept Of Public Safety	8284	613123	FEB 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	433712	05-17-16	County Sheriff	Professional Services	\$10,726.29	
Texas Dept Of Public Safety	8284	613124	APR 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	436169	07-19-16	County Sheriff	Professional Services	\$10,764.90	
Texas Dept Of Public Safety	8284	613159	MAY 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	437376	08-16-16	County Sheriff	Professional Services	\$10,763.04	
Texas Dept Of Public Safety	8284	613183	JUN 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	437378	08-16-16	County Sheriff	Professional Services	\$10,763.05	
Texas Dept Of Public Safety	8284	613188	NOV 15, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF	437379	08-16-16	County Sheriff	Professional Services	\$10,764.85	
Texas Dept Of Public Safety	8284	APR 16; HICKS	APR 13/16, JR HICKS, TRAINING, SHF	431484	03-22-16	Criminal Investigation Division	Training, Conf., Seminars	\$10.00	
Texas Dept Of Public Safety	8284	APR 16;ORTIZ	APR 13/16, TRAINING FEE, ALBERT ORTIZ, SHF	432068	04-06-16	Patrol Division	Training, Conf., Seminars	\$10.00	
Texas Dept Of Public Safety	8284	APR 16;TRAVIS	APR 13/16, TRAINING, LT RUSSELL TRAVIS, SHF	431253	03-15-16	Patrol Division	Training, Conf., Seminars	\$10.00	
Texas Dept Of Public Safety	8284	AUG 16;SHF	ALCOHOL BLOOD TEST KITS	437618	08-23-16	Patrol Division	Investigative Supp./Svs.	\$650.00	161632
Texas Dept Of Public Safety	8284	CRS-201508-0698	..CRIMINAL HISTORY BACKGROUND CHECK (65), AUG 15, HR	424771	10-06-15	Human Resources	Pre-Employment Screening	\$65.00	
Texas Dept Of Public Safety	8284	CRS-201509-0723	..CRIMINAL HISTORY BACKGROUND CHECK (49), SEP 15, HR	425961	11-03-15	Human Resources	Pre-Employment Screening	\$49.00	
Texas Dept Of Public Safety	8284	CRS-201510-0746	..CRIMINAL HISTORY BACKGROUND CHECK (58), HR	427577	12-08-15	Human Resources	Pre-Employment Screening	\$58.00	
Texas Dept Of Public Safety	8284	CRS-201510-0746	..CRIMINAL HISTORY BACKGROUND CHECK, OCT 27/15, C/CLK	429287	01-26-16	County Clerk	Miscellaneous	\$1.00	
Texas Dept Of Public Safety	8284	CRS-201511-0766	..NOV 2-25/15, CRIMINAL HISTORY BACKGROUND CHECK (55), HR	428416	01-05-16	Human Resources	Pre-Employment Screening	\$55.00	
Texas Dept Of Public Safety	8284	CRS-201511-0766	..CRIMINAL HISTORY BACKGROUND CHECK, NOV 16-25/15, C/CLK	429288	01-26-16	County Clerk	Miscellaneous	\$4.00	
Texas Dept Of Public Safety	8284	CRS-201512-0785	..CRIMINAL HISTORY BACKGROUND CHECK (33), DEC 1-29/15, HR	429286	01-26-16	Human Resources	Pre-Employment Screening	\$33.00	
Texas Dept Of Public Safety	8284	CRS-201512-0785	..	431653	03-29-16	County Clerk	Miscellaneous	\$2.00	
Texas Dept Of Public Safety	8284	CRS-201601-0805	..JAN 5-28/16, CRIMINAL HISTORY BACKGROUND CHECKS (43), HR	431254	03-15-16	Human Resources	Pre-Employment Screening	\$43.00	
Texas Dept Of Public Safety	8284	CRS-201601-0805	..JAN 19-27/16, CRIMINAL HISTORY BACKGROUND CHECK (5), HR	431654	03-29-16	County Clerk	Miscellaneous	\$5.00	
Texas Dept Of Public Safety	8284	CRS-201602-0826	..FEB 4-23/16, FEB 4-23/16, SECURE SITE CCH NAME SEARCH, HR	432317	04-12-16	Human Resources	Pre-Employment Screening	\$48.00	
Texas Dept Of Public Safety	8284	CRS-201602-0826	..FEB 16-23/16, SECURE SITE CCH NAME SEARCH, C/CLK	433235	05-03-16	County Clerk	Miscellaneous	\$5.00	
Texas Dept Of Public Safety	8284	CRS-201603-0847	..MAR 16, SECURE SITE CCH NAME SEARCH (63), HR	433448	05-10-16	Human Resources	Pre-Employment Screening	\$63.00	
Texas Dept Of Public Safety	8284	CRS-201603-0848	..MAR 1-2/16, SECURE SITE CCH NAME SEARCH (4), C/CLK	433236	05-03-16	County Clerk	Miscellaneous	\$4.00	
Texas Dept Of Public Safety	8284	CRS-201604-0903	..APR 1-25/16, CRIMINAL HISTORY BACKGROUND CHECKS (63), HR	434410	05-31-16	Human Resources	Pre-Employment Screening	\$63.00	
Texas Dept Of Public Safety	8284	CRS-201604-0903	..APR 1-22/16, CRIMINAL HISTORY BACKGROUND CHECKS (10), C/CLK	434411	05-31-16	County Clerk	Miscellaneous	\$10.00	
Texas Dept Of Public Safety	8284	CRS-201605-0923	..MAY 2-31/16, CRIMINAL HISTORY BACKGROUND CHECKS (43), HR	437616	08-23-16	Human Resources	Pre-Employment Screening	\$43.00	
Texas Dept Of Public Safety	8284	CRS-201605-0923	..MAY 2-25/16, CRIMINAL HISTORY BACKGROUND CHECKS (9), C/CLK	435838	07-12-16	County Clerk	Miscellaneous	\$9.00	
Texas Dept Of Public Safety	8284	CRS-201606-0945	..JUN 2-22/16, CRIMINAL HISTORY BACKGROUND CHECKS (76), HR	436771	08-02-16	Human Resources	Pre-Employment Screening	\$76.00	
Texas Dept Of Public Safety	8284	CRS-201606-0945	..JUN 13-27/16, CRIMINAL HISTORY BACKGROUND CHECKS (5), C/CLK	437103	08-09-16	County Clerk	Miscellaneous	\$5.00	
Texas Dept Of Public Safety	8284	CRS-201607-0967	..JUL 8-28/16, CRIMINAL HISTORY BACKGROUND CHECKS (55), HR	438240	09-06-16	Human Resources	Pre-Employment Screening	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Dept Of Public Safety	8284	CRS-201607-0967	..JUL 6-29/16, CRIMINAL HISTORY BACKGROUND CHECKS (9), C/CLK	437617	08-23-16	County Clerk	Miscellaneous	\$9.00	
Texas Dept Of Public Safety	8284	CRS-201608-1023	..AUG 16, CRIMINAL HISTORY BACKGROUND CHECK (8), HR	438973	09-27-16	County Clerk	Miscellaneous	\$8.00	
Texas Dept Of Public Safety	8284	JAN 16;PRIOR	JAN 27/16, REG, STACY PRIOR, SHF	428736	01-12-16	Patrol Division	Training, Conf., Seminars	\$10.00	
Texas Dept Of Public Safety	8284	OCT 15;SHF/FORMS	PRINTED TEXAS DEPT OF PUBLIC SAFETY FORMS. PLEASE MAKE CHECK OUT TO TEXAS DEPT OF PUBLIC SAFETY GENERAL STORES. WILL PICK CHECK UP ON TUESDAY PICKUP.	426565	11-17-15	Patrol Division	Printed Materials & Bindi	\$250.00	158876
Texas Dept Of Public Safety	8284	OCT 15;SHF/KITS	ALCOHOL BLOOD TEST KITS. PLEASE MAKE CHECK OUT TO TEXAS DEPT PUBLIC SAFETY GENERAL STORES. WILL PICK CHECK UP ON TUESDAY PICKUP.	426564	11-17-15	Patrol Division	Investigative Supp./Svs.	\$487.50	158877
Texas Dept Of State Health Services	13817	12838	ANNIE BURWELL, SOCIAL WORKER CE PROVIDER, CODE#7203, MOT	431655	03-29-16	Outreach Department	Membership Dues	\$50.00	
Texas Dept Of State Health Services	13817	15;KESSEL	RENEW LIC PROF COUNSELOR, LYNN KESSEL, JUV	427036	11-24-15	Juvenile Services	Membership Dues	\$106.00	
Texas Dept Of State Health Services	13817	16;FINN	RENEW LIC PROF COUNSELOR, LINDA KEY FINN, JUV	435402	06-28-16	Juvenile Services	Membership Dues	\$106.00	
Texas Dept Of State Health Services	13817	2000343	REMOTE BIRTH ACCESS, FEB 16, C/CLK	432318	04-12-16	County Clerk	Remote Birth Cert. Printi	\$186.66	
Texas Dept Of State Health Services	13817	2000537	REMOTE BIRTH ACCESS, MAR 16, C/CLK	433237	05-03-16	County Clerk	Remote Birth Cert. Printi	\$263.52	
Texas Dept Of State Health Services	13817	2000768	REMOTE BIRTH ACCESS, APR 16, C/CLK	434412	05-31-16	County Clerk	Remote Birth Cert. Printi	\$261.69	
Texas Dept Of State Health Services	13817	2000966	REMOTE BIRTH ACCESS (15), MAY 16, C/CLK	435403	06-28-16	County Clerk	Remote Birth Cert. Printi	\$210.45	
Texas Dept Of State Health Services	13817	2001171	REMOTE BIRTH ACCESS (118), JUN 16, C/CLK	436772	08-02-16	County Clerk	Remote Birth Cert. Printi	\$215.94	
Texas Dept Of State Health Services	13817	2001380	REMOTE BIRTH ACCESS (119), JUL 16, C/CLK	437619	08-23-16	County Clerk	Remote Birth Cert. Printi	\$217.77	
Texas Dept Of State Health Services	13817	2001582	REMOTE BIRTH ACCESS (227), AUG 16, C/CLK	438974	09-27-16	County Clerk	Remote Birth Cert. Printi	\$415.41	
Texas Dept Of State Health Services	13817	2015007640	FEB 2016, WILCO EXPO CENTER	430414	02-23-16	Commissioner Pct 4	P&G-Capital	\$57.00	
Texas Dept Of State Health Services	13817	2016;EMS/M53	EMS License Renewal Application and Ambulance fee. \$510.00 X1 application. \$180.00 x 29 vehicle=\$5220.00 total \$5730.00	428047	12-18-15	Ems	State Inspection Of Ambul	\$5,730.00	159397
Texas Dept Of State Health Services	13817	31618	REMOTE BIRTH ACCESS, AUG 15, C/CLK	424773	10-06-15	County Clerk	Remote Birth Cert. Printi	\$397.11	
Texas Dept Of State Health Services	13817	31816	REMOTE BIRTH ACCESS, SEP 15, C/CLK	425685	10-27-15	County Clerk	Remote Birth Cert. Printi	\$214.11	
Texas Dept Of State Health Services	13817	32025	REMOTE BIRTH ACCESS FOR OCT 15, C/CLK	427578	12-08-15	County Clerk	Remote Birth Cert. Printi	\$190.32	
Texas Dept Of State Health Services	13817	32224	REMOTE BIRTH ACCESS FOR NOV 15, C/CLK	427894	12-15-15	County Clerk	Remote Birth Cert. Printi	\$184.83	
Texas Dept Of State Health Services	13817	32423	REMOTE BIRTH ACCESS, DEC 15, C/CLK	429291	01-26-16	County Clerk	Remote Birth Cert. Printi	\$175.68	
Texas Dept Of State Health Services	13817	32619	REMOTE BIRTH ACCESS (112), JAN 16, C/CLK	430971	03-08-16	County Clerk	Remote Birth Cert. Printi	\$204.96	
Texas Dept Of State Health Services	13817	NOV 15;DURAN	NOV 18-19/15, COURSE FEE, ERIN DURAN, ANML SVC	426356	11-13-15	Animal Services	Training, Conf., Seminars	\$75.00	
Texas Dept Of Transportation	8019	1/0320-03-098	SH 95 BRIDGE RECONSTRUCTION AGREEMENT TO CONTRIBUTE ROW FUNDS, ROW, R&B	431487	03-22-16	Unified Road System	Road Constr./Maint.	\$1,900.00	
Texas Dept Of Transportation	8019	1/9014-05-184	BAGDAD RD SIDEWALKS & SHARED USE PATH, TXDOT LPA	431488	03-22-16	Commissioner Pct 2	P&G-Capital	\$26,250.00	
Texas Dept Of Transportation	8019	1566-02-19	CCSJ#1566-02-019, DISTRICT 14, TXDOT AGREEMENT TO CONTRIBUTE FUND FOR FM 1660	427895	12-15-15	Unified Road System	Road Constr./Maint.	\$75,475.00	
Texas Dept Of Transportation	8019	580	P#131FB00108, AUG 31/15, SIGNS, IH 35 NBFR	424774	10-06-15	Commissioner Pct 3	P&G-Capital	\$1,191.43	
Texas Dept Of Transportation	8019	639	P#0015-08-128, OCT 31/15, SIGNS, IH 35 NBFR	427896	12-15-15	Commissioner Pct 3	P&G-Capital	\$4.99	
Texas Dept Of Transportation	8019	841	P#1601-045, JUN 2016, BEARINGS AND CONCRETE, BILL PICKETT TR/EXPO CENTER ACCESS RD	437104	08-09-16	Commissioner Pct 4	P&G-Capital	\$156.25	
Texas Dept Of Transportation	8019	AUG 16;R&B	2014 CONSTRUCTION & MAINT MANUAL, R&B	437620	08-23-16	Unified Road System	Publications/Books/Period	\$45.00	
Texas Dept Of Transportation	8019	CST000000665	P#131FB00108, CSJ#0015-08-128, NOV 30/15, SIGNS, IH 35 NBFR	428737	01-12-16	Commissioner Pct 3	P&G-Capital	\$84.26	
Texas Dept Of Transportation	8019	CST00000715	P#0015-08-128, JAN 2016, SIGNS, IH 35 NBFR	431255	03-15-16	Commissioner Pct 3	P&G-Capital	\$4.73	
Texas Disposal Systems	16458	3531382	PO 153824, SEP 15, TRASH PICKUP @ THE RANGE, SHF	425372	10-20-15	Support Services Division	Firing Range Maint & Repa	\$131.76	
Texas Disposal Systems	16458	3531391	SEP 15, JAIL	425372	10-20-15	Sheriff Admin/Jail	Utilities	\$1,309.02	
Texas Disposal Systems	16458	3531400	SEP 15, BSP	425686	10-27-15	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3561579	OCT 31/15, TRASH PICKUP @ THE RANGE, SHF	426566	11-17-15	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3561588	OCT 15, JAIL	426608	11-17-15	Sheriff Admin/Jail	Utilities	\$848.74	
Texas Disposal Systems	16458	3561597	OCT 15, BSP	426566	11-17-15	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3590027	NOV 30/15, TRASH PICKUP @ THE RANGE, SHF	427897	12-15-15	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3590036	NOV 15, JAIL	428048	12-18-15	Sheriff Admin/Jail	Utilities	\$810.00	
Texas Disposal Systems	16458	3590045	NOV 15, BSP	427897	12-15-15	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3618987	DEC 15, TRASH PICKUP @ THE RANGE, SHF	429049	01-19-16	Support Services Division	Firing Range Maint & Repa	\$129.32	
Texas Disposal Systems	16458	3618996	DEC 15, CTHSE	429049	01-19-16	Wm Co Courthouse	Utilities	\$480.00	
Texas Disposal Systems	16458	3619005	DEC 15, BSP	429049	01-19-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3644681	JAN 31/16, TRASH PICKUP @ THE RANGE, SHF	430132	02-16-16	Support Services Division	Firing Range Maint & Repa	\$128.10	
Texas Disposal Systems	16458	3644690	JAN 16, JAIL	430132	02-16-16	Sheriff Admin/Jail	Utilities	\$1,310.00	
Texas Disposal Systems	16458	3644699	JAN 16, BSP	430132	02-16-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3671444	FEB 29/16, TRASH PICKUP @ THE RANGE, SHF	431256	03-15-16	Support Services Division	Firing Range Maint & Repa	\$126.88	
Texas Disposal Systems	16458	3671453	FEB 16, JAIL	431256	03-15-16	Sheriff Admin/Jail	Utilities	\$1,310.00	
Texas Disposal Systems	16458	3671462	FEB 16, BSP	431256	03-15-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3701448	MAR 16, TRASH PICKUP @ THE RANGE, SHF	432677	04-19-16	Support Services Division	Firing Range Maint & Repa	\$128.10	
Texas Disposal Systems	16458	3701457	MAR 16, JAIL	432677	04-19-16	Sheriff Admin/Jail	Utilities	\$830.00	
Texas Disposal Systems	16458	3701466	MAR 16, BSP	432677	04-19-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3730244	APR 16, TRASH PICKUP @ THE RANGE, SHF	433714	05-17-16	Support Services Division	Firing Range Maint & Repa	\$128.10	
Texas Disposal Systems	16458	3730253	APR 16, JAIL	434048	05-24-16	Sheriff Admin/Jail	Utilities	\$1,310.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Disposal Systems	16458	3730262	APR 16, BSP	433714	05-17-16	Berry Springs Pk & Preserve	Utilities	\$159.00	
Texas Disposal Systems	16458	3757691	MAY 16, TRASH PICKUP @ THE RANGE, SHF	434799	06-14-16	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3757700	MAY 16, JAIL	434799	06-14-16	Sheriff Admin/Jail	Utilities	\$849.04	
Texas Disposal Systems	16458	3757709	MAY 16, BSP	435626	07-05-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3790361	JUN 16, TRASH PICKUP @ THE RANGE, SHF	436170	07-19-16	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3790370	JUN 16, JAIL	436170	07-19-16	Sheriff Admin/Jail	Utilities	\$830.00	
Texas Disposal Systems	16458	3790379	JUN 16, BSP	436170	07-19-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3819051	JUL 31/16, TRASH PICKUP @ THE RANGE, SHF	437380	08-16-16	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3819060	JUL 16, JAIL	437621	08-23-16	Sheriff Admin/Jail	Utilities	\$865.00	
Texas Disposal Systems	16458	3819069	JUL 16, BSP	437380	08-16-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3850798	AUG 16, TRASH PICKUP @ THE RANGE, SHF	438683	09-20-16	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3850808	AUG 16, JAIL	438683	09-20-16	Sheriff Admin/Jail	Utilities	\$1,310.00	
Texas Disposal Systems	16458	3850817	AUG 16, BSP	438683	09-20-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas District & County Attorney Assoc	589	101385;BROWN	DAVID BROWN, FEB 1/16-FEB 1/17, C/ATTY	429603	02-02-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	101385;PALMQUIST	RYAN PALMQUIST, FEB 1/16-FEB 1/17, C/ATTY	429605	02-02-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	101385;PARMER	HEATHER PARMER, FEB 1/16-FEB 1/17, C/ATTY	429602	02-02-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	101385;WIGGINS	ELIZABETH WIGGINS, FEB 1/16-FEB 1/17, C/ATTY	429604	02-02-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	102261;CLEVENG	MAR 2015-2016, SHEILA CLEVINGER, C/ATTY	430416	02-23-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	102261;FRANCIS	MAR 2015-2016, SHANNON FRANCIS, C/ATTY	430415	02-23-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	102261;PLUECKH	MAR 2015-2016, BLAKE PLUECKHAHN, C/ATTY	430418	02-23-16	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589	102261;ROWLAND	MAR 2015-2016, NATHAN ROWLAND, C/ATTY	430417	02-23-16	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589	103731;MC	APR 12-15/16, MICHAEL COX, C/ATTY	432319	04-12-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	103731;TG	APR 12-15/16, TINA GRAVES, C/ATTY	432321	04-12-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	104941;BOLTON	BETH BOLTON, MAY 2016-2017, C/ATTY	432994	04-26-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	104941;BYERLY	BOBBIE BYERLY, MAY 2016-2017, C/ATTY	432993	04-26-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	104941;IVICIC	WANDA IVICIC, MAY 2016-2017, C/ATTY	432995	04-26-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	104941;PEACH	CODIE PEACH, MAY 2016-2017, C/ATTY	432996	04-26-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	104941;SANDERS	RHETTA SANDERS, MAY 2016-2017, C/ATTY	432997	04-26-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	104941;TIERNEY	ALISON TIERNEY, MAY 2016-2017, C/ATTY	432998	04-26-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	106171;LEONARD	RUHEE LEONARD, JUN 2016-2017, C/ATTY	434053	05-24-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	106171;LEPENDU	IVAN LEPENDU, JUN 2016-2017, C/ATTY	434050	05-24-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	106171;MARTINEZ	ALEJANDRO MARTINEZ, JUN 2016-2017, C/ATTY	434051	05-24-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	106171;RAMIREZ	PID#27159, ABDY RAMIREZ, JUN 2016-2017, C/ATTY	434052	05-24-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	106171;WALLACE	BRITA WALLACE, JUN 2016-2017, C/ATTY	434049	05-24-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	106375;MARTINES	ALEJANDRO MARTINEZ, JUL 10-15/16, C/ATTY	434415	05-31-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	106375;WATKINS	MATTHEW WATKINS, JUL 10-15/16, C/ATTY	434414	05-31-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	107151;DESSAUER	CARLY NEDA DESSAUER, MEMB DUES, JUL 2016-2017, C/ATTY	435128	06-21-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	107151;GONZALEZ	RUDY V GONZALEZ, MEMB DUES, JUL 2016-2017, C/ATTY	435127	06-21-16	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589	107151;GRAVES	TINA ALICE GRAVES, MEMB DUES, JUL 2016-2017, C/ATTY	435126	06-21-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	107151;HIGHTOW	MELISSA K HIGHTOWER, JUL 2016-2017, C/ATTY	435129	06-21-16	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589	108177;BLANCHA	2016-2017, DUES, JUANITA BLANCHARD, C/ATTY	436448	07-26-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	108177;COX	2016-2017, DUES, MICHAEL COX, C/ATTY	436444	07-26-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	108177;ETHERIDG	2016-2017, DUES, MICHAEL ETHERIDGE, C/ATTY	436447	07-26-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	108177;LIU	2016-2017, DUES, JEANNETTE LIU, C/ATTY	436446	07-26-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	108177;SEDWICK	2016-2017, DUES, JOSIE SEDWICK, C/ATTY	436445	07-26-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	109383;CRAWFOR	BRENDA CRAWFORD, MEMB DUES, C/ATTY	437949	08-30-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	109383;GALICIA	JOSHUA GALICIA, MEMB DUES, C/ATTY	437955	08-30-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	109929;COX	MICHAEL COX, CONF, SEP 21-23/16, C/ATTY	437956	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;DESSAUER	CARLY DESSAUER, CONF, SEP 21-23/16, C/ATTY	437945	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;GALVAN	DESMOND GALVAN, CONF, SEP 21-23/16, C/ATTY	437944	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;GONZALEZ	RUDY GONZALEZ, CONF, SEP 21-23/16, C/ATTY	437946	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;GRAVES	TINA GRAVES, CONF, SEP 21-23/16, C/ATTY	437947	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;GREGER	STEPHANIE GREGER, CONF, SEP 21-23/16, C/ATTY	437948	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;HIGHTOW	MELISSA HIGHTOWER, CONF, SEP 21-23/16, C/ATTY	437950	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;IVICIC	WANDA IVICIC, CONF, SEP 21-23/16, C/ATTY	437954	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;LEONARD	RUHEE LEONARD, CONF, SEP 21-23/16, C/ATTY	437953	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;LEPENDU	IVAN LEPENDU, CONF, SEP 21-23/16, C/ATTY	437952	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;MARTINEZ	ALEJANDRO MARTINEZ, CONF, SEP 21-23/16, C/ATTY	437951	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;PEACH	CODIE PEACH, CONF, SEP 21-23/16, C/ATTY	437938	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;ROURKE	DEVIN ROURKE, CONF, SEP 21-23/16, C/ATTY	437939	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;SHERMAN	TAMARA SHERMAN, CONF, SEP 21-23/16, C/ATTY	437940	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;WALLACE	BRITA WALLACE, CONF, SEP 21-23/16, C/ATTY	437941	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas District & County Attorney Assoc	589	109929;WATKINS	MATTHEW WATKINS, CONF, SEP 21-23/16, C/ATTY	437942	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	109929;WIGGINS	ELIZABETH WIGGINS, CONF, SEP 21-23/16, C/ATTY	437943	08-30-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	15-16;ABERNATHY	TERRI M ABERNATHY, OCT 2015-2016, C/ATTY	425688	10-27-15	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	15-16;ARNETT	KELLY ARNETT, OCT 2015-2016, C/ATTY	425690	10-27-15	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	15-16;CARNLEY	TRACY CARNLEY, OCT 2015-2016, C/ATTY	425687	10-27-15	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	15-16;COFFEY	DRENDA COFFEY, NOV 2015-2016, C/ATTY	425696	10-27-15	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	15-16;FAGAN	ANNA FAGAN, OCT 2015-2016, C/ATTY	425697	10-27-15	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	15-16;GALVAN	DESMOND GALVAN, OCT 2015-2016, C/ATTY	425698	10-27-15	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	15-16;LLOYD	STEPHANIE LLOYD, OCT 2015-2016, C/ATTY	425689	10-27-15	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	15-16;MAUGHAM	STEPHANIE RENEE MAUGHAM, NOV 2015-2016, C/ATTY	425699	10-27-15	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	15-16;MIRELES	MARIA MIRELES, DEC 2015-DEC 2016, C/ATTY	429050	01-19-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	15-16;PERCHES	AUG 2015-AUG 2016 DUES, GJ PERCHES, D/ATTY	424775	10-06-15	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	15-16;ROBERTS	LISA ROBERTS, NOV 2015-2016, C/ATTY	425695	10-27-15	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	15-16;ROURKE	DEVIN J ROURKE, OCT 2015-2016, C/ATTY	425694	10-27-15	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	15-16;SHANAFELT	AMBER SHANAFELT, OCT 2015-2016, C/ATTY	425693	10-27-15	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	15-16;SMITH	COREY SMITH, OCT 2015-2016, C/ATTY	425692	10-27-15	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	15-16;VASQUEZ	PEGGY VASQUEZ, OCT 2015-2016, C/ATTY	425691	10-27-15	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	16-17;DAKROUB	MEMB ID#16012, JAN 2016-JAN 2017, B DAKROUB, C/ATTY	428418	01-05-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	16-17;FALCK	MEMB ID#42716, JAN 2016-JAN 2017, C FALCK, C/ATTY	428419	01-05-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	16-17;FLORES	MEMB ID#43998, JAN 2016-JAN 2017, D FLORES, C/ATTY	428420	01-05-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	16-17;GREGER	MEMB ID#38696, JAN 2016-JAN 2017, A GREGER, C/ATTY	428421	01-05-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	16-17;HAY	MEMB ID#43997, JAN 2016-JAN 2017, L HAY, C/ATTY	428431	01-05-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	16-17;HOBBS	MEMB ID#10946, JAN 2016-JAN 2017, D HOBBS, C/ATTY	428422	01-05-16	County Attorney	Membership Dues	\$75.00	
Texas District & County Attorney Assoc	589	16-17;MCKINNEY	MEMB ID#43470, JAN 2016-JAN 2017, J MCKINNEY, C/ATTY	428423	01-05-16	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589	16-17;PREJEAN	MEMB ID#242, JAN 2016-JAN 2017, H PREJEAN, C/ATTY	428424	01-05-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	41353	Publications from TDCAA	432320	04-12-16	District Attorney	Publications/Books/Period	\$49.00	159066
Texas District & County Attorney Assoc	589	41523	Publications from TDCAA	429860	02-09-16	District Attorney	Publications/Books/Period	\$99.00	159066
Texas District & County Attorney Assoc	589	42522	Publications from TDCAA	434413	05-31-16	District Attorney	Publications/Books/Period	\$120.21	159066
Texas District & County Attorney Assoc	589	FEB 16;GONZALEZ	ID#20617, RUDY V GONZALEZ, FEB 8-12/15, C/ATTY	428425	01-05-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	FEB 16;MICKINNEY/A	ID#43470, JOHN D MCKINNEY, FEB 10/15, C/ATTY	428426	01-05-16	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	FEB 16;PLUECKHAHN	ID#41406, BLAKE BLUECKHAHN, FEB 8-12/15, C/ATTY	428427	01-05-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	FEB 16;PLUECKHAHN/A	ID#41406, BLAKE PLUECKHAHN, FEB 10/15, C/ATTY	428428	01-05-16	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	FEB 16;ROWLAND	ID#41407, NATHAN ROWLAND, FEB 10/15, C/ATTY	428429	01-05-16	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	JAN 16;PREZAS	JAN 2016-JAN 2017, J PREZAS, D/ATTY	427899	12-15-15	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	JAN 16;ROURKE	JAN 10-15/16, STATE BAR, DEVIN J ROURKE, C/ATTY	428430	01-05-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	JAN 16;SAKAIDA	JAN 2016-JAN 2017, D SAKAIDA, D/ATTY	427898	12-15-15	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	NOV 15;HAY	LAUREN HAY, NOV 4-6/15, C/ATTY	425962	11-03-15	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	NOV 15;IVICIC	WANDA IVICIC, NOV 4-6/15, C/ATTY	425962	11-03-15	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	NOV 15;LLOYD	STEPHANIE LLOYD, NOV 4-6/15, C/ATTY	425962	11-03-15	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	OCT 15;K O'DANIEL	SEP 23-25/15, K O'DANIEL, 2015 ANNUAL CRIM & CIVIL LAW UPDATE, D/ATTY	426302	11-10-15	District Attorney	Training, Conf., Seminars	\$350.00	
Texas District Court Alliance	17087	OCT 15;D/CLK	OCT 13-15/15, LISA BELL & LISA DAVID, TDCA 15TH ANNUAL WORKSHOP, D/CLK	425373	10-20-15	District Clerk	Training, Conf., Seminars	\$200.00	
Texas District Court Alliance	17087	OCT 15;WEEMS	OCT 13-15/15, TRAINING, B WEEMS, C/CLK	425700	10-27-15	County Clerk-Judicial	Training, Conf., Seminars	\$100.00	
Texas Division Intl Assoc For Identification	603-N1	16-17;CARDONA	2016-2017, ANNUAL ASSOCIATION MEMB DUES, CARLOS CARDONA, SHF	433449	05-10-16	Criminal Investigation Division	Membership Dues	\$25.00	
Texas Document Solutions Inc	40474	164820	Relocate Canon IR500IF, copier from 2501 Mallard Lane, Taylor to 3151 S.E. Inner Loop, Georgetown (Impound/Fleet). Contract DIR-SDD-1662.	426567	11-17-15	Patrol Division	Copier Rental & Supplies	\$150.00	158827
Texas Document Solutions Inc	40474	193245	S. Hall/M. Gleason/Patrol 512-943-5270 BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ \$0.007 EA-JAN-SEP 2016	430710	03-01-16	Juvenile Services	Copier Rental & Supplies	\$122.94	159771
Texas Document Solutions Inc	40474	202128	BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ \$0.007 EA-JAN-SEP 2016	431810	04-01-16	Juvenile Services	Copier Rental & Supplies	\$123.16	159771
Texas Document Solutions Inc	40474	211915	BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ \$0.007 EA-JAN-SEP 2016	433105	05-03-16	Juvenile Services	Copier Rental & Supplies	\$123.63	159771

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Document Solutions Inc	40474	220445	BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ \$0.007 EA-JAN-SEP 2016	434201	05-31-16	Juvenile Services	Copier Rental & Supplies	\$122.94	159771
Texas Document Solutions Inc	40474	230430	BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ \$0.007 EA-JAN-SEP 2016	435494	07-05-16	Juvenile Services	Copier Rental & Supplies	\$123.63	159771
Texas Document Solutions Inc	40474	237194	BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ \$0.007 EA-JAN-SEP 2016	436302	07-26-16	Juvenile Services	Copier Rental & Supplies	\$122.94	159771
Texas Document Solutions Inc	40474	240223	SCANNERS MAINT, D/CLK	438068	09-06-16	District Clerk	Repairs To Office Equipme	\$25.00	
Texas Document Solutions Inc	40474	240624	SCANNERS MAINT, D/CLK	438068	09-06-16	District Clerk	Repairs To Office Equipme	\$300.00	
Texas Document Solutions Inc	40474	241305	SCANNERS MAINT, D/CLK	438068	09-06-16	District Clerk	Repairs To Office Equipme	\$125.00	
Texas Document Solutions Inc	40474	241385	SCANNERS MAINT, D/CLK	438068	09-06-16	District Clerk	Repairs To Office Equipme	\$225.00	
Texas Document Solutions Inc	40474	245696	SCANNERS MAINT, D/CLK	438068	09-06-16	District Clerk	Repairs To Office Equipme	\$25.00	
Texas Document Solutions Inc	40474	246424	BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ \$0.007 EA-JAN-SEP 2016	437765	08-30-16	Juvenile Services	Copier Rental & Supplies	\$122.94	159771
Texas Emergency Medical Services Alliance Inc	42772	01/12/16;1125	ANNUAL BASE MEMBERSHIP & 18 VEHICLES, EMS	429292	01-26-16	Ems	Membership Dues	\$1,200.00	
Texas Ems Conference	1339	10/14/15	FULL EMS CONFERENCE 2015, NOV 22-25 ATTENDING: ADRIAN NIRA, RONALD BARNETT, JASON SLADECEK & JAY MILLER	426303	11-10-15	County Jail	Training, Conf., Seminars	\$900.00	158704
Texas Excavation Safety System, Inc	29770	15-14219	MSG FEES, JUL-SEP 15, ITS	425374	10-20-15	Information Technology	Telephone Service	\$70.30	
Texas Excavation Safety System, Inc	29770	15-19165	MSG FEES, OCT-DEC 15, ITS	429051	01-19-16	Information Technology	Telephone Service	\$29.45	
Texas Excavation Safety System, Inc	29770	16-04932	MSG FEES, JAN-MAR 16, ITS	432678	04-19-16	Information Technology	Telephone Service	\$42.75	
Texas Excavation Safety System, Inc	29770	16-10042	APR-JUN 16, MSG FEES, ITS	436449	07-26-16	Information Technology	Telephone Service	\$59.85	
Texas Fire Suppression Inc	44432	3729	PO 157657, PARTS FOR FIRE SPRINKLER, INNER LOOP	425375	10-20-15	Innerloop Annex	Maintenance Contracts	\$2,552.43	
Texas Fire Suppression Inc	44432	3730	PO157657, FIRE SUPPRESSION SYSTEM INSTALL, ESOC	425375	10-20-15	Emergency Services Operations Center	Maintenance Contracts	\$550.57	
Texas Fire Suppression Inc	44432	3877	FIRE PUMP LABOR, JAIL	426304	11-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	\$240.00	
Texas Fire Suppression Inc	44432	4843	EMERGENCY REPAIR OF BACKFLOW VALVE ON FIRE SUPPRESSION SYSTEM AT JUVENILE JUSTICE CENTER PER ATTACHED PROPOSAL	435404	06-28-16	Juvenile Facility	Maintenance Contracts	\$3,980.00	160793
Texas Fishing & Marine	37423	12/22/15	DRIVE BOAT MAINTENANCE (3), SHF	428738	01-12-16	Patrol Division	Vehicle Repairs & Maint	\$1,633.37	
Texas Fleet Fuel Ltd	11138	43131358	(NO ACTIVITY), DEC 22-29/14, C/ATTY	3009201	12-31-15	County Attorney	Gasoline	\$0.00	
Texas Fleet Fuel Ltd	11138	43565143	A#BG356768, (NO ACTIVITY), FEB 9-15/15, C/ATTY	3009201	12-31-15	County Attorney	Gasoline	\$0.00	
Texas Fleet Fuel Ltd	11138	44057054	PO 153897, APR 6-12/15, JUV	3009202	12-31-15	Juvenile Services	Gasoline	\$0.00	
Texas Fleet Fuel Ltd	11138	44102060	PO 153897, APR 13-19/15, JUV	3009201	12-31-15	Juvenile Services	Gasoline	\$0.00	
Texas Fleet Fuel Ltd	11138	44138427	PO 153897, APR 20-26/15, JUV	3009201	12-31-15	Juvenile Services	Gasoline	\$0.00	
Texas Fleet Fuel Ltd	11138	44264344	A#BG356531, PO 153897, JUV	3009201	12-31-15	Juvenile Services	Gasoline	\$0.00	
Texas Fleet Fuel Ltd	11138	44423525	PO 156568, C/ATTY	3009201	12-31-15	County Attorney	Gasoline	\$0.00	
Texas Fleet Fuel Ltd	11138	44549736	PO 153897, JUV	3009201	12-31-15	Juvenile Services	Gasoline	\$0.00	
Texas Fleet Fuel Ltd	11138	44589989	A#BG356768, PO 156568, C/ATTY	3009201	12-31-15	County Attorney	Gasoline	\$0.00	
Texas Fleet Fuel Ltd	11138	45332029	PO 154126, AUG 31-SEP 6/15, HAZ MAT	3008351	10-07-15	Haz-Mat	Gasoline	\$45.31	
Texas Fleet Fuel Ltd	11138	45371423	SEP 7-13/15, EMS	3008477	10-21-15	Ems	Gasoline	\$3,887.97	
Texas Fleet Fuel Ltd	11138	45371468	PO 157566, SEP 7-13/15, CONST#2	3008351	10-07-15	Constable Precinct 2	Gasoline	\$314.92	
Texas Fleet Fuel Ltd	11138	45371471	PO 156568, SEP 7-13/15, C/ATTY	3008477	10-21-15	County Attorney	Gasoline	\$18.91	
Texas Fleet Fuel Ltd	11138	45371477	PO 154067, 155765, SEP 7-13/15, MOT	3008351	10-07-15	Outreach Department	Gasoline	\$35.24	
Texas Fleet Fuel Ltd	11138	45371477	BLANKET PO FOR FUEL-HCL	3008351	10-07-15	Commissioners Court	P&G-Capital	\$24.44	155765
Texas Fleet Fuel Ltd	11138	45419359	TCPN R5127 SEP 14-20/15, EMS	3008477	10-21-15	Ems	Gasoline	\$4,009.26	
Texas Fleet Fuel Ltd	11138	45419359	SEP 14-20/15, EMS	3008477	10-21-15	Ems	Vehicle Repairs & Maint	\$8.00	
Texas Fleet Fuel Ltd	11138	45419360	PO 157143, 157258, SEP 14-20/15, SHF	3008351	10-07-15	County Sheriff	Gasoline	\$6,909.08	
Texas Fleet Fuel Ltd	11138	45419360	PO 157143, 157258, SEP 14-20/15, JAIL	3008351	10-07-15	County Jail	Gasoline	\$105.66	
Texas Fleet Fuel Ltd	11138	45419403	PO 157566, SEP 14-20/15, CONST#2	3008351	10-07-15	Constable Precinct 2	Gasoline	\$481.99	
Texas Fleet Fuel Ltd	11138	45419404	PO 153897, SEP 14-20/15, JUV	3008351	10-07-15	Juvenile Services	Gasoline	\$23.59	
Texas Fleet Fuel Ltd	11138	45419406	PO 156568, SEP 14-20/15, C/ATTY	3008477	10-21-15	County Attorney	Gasoline	\$44.90	
Texas Fleet Fuel Ltd	11138	45419408	PO 153748, SEP 14-20/15, D/ATTY	3008414	10-14-15	District Attorney	Gasoline	\$135.81	
Texas Fleet Fuel Ltd	11138	45419568	PO 154126, SEP 14-20/15, HAZ MAT	3008414	10-14-15	Haz-Mat	Gasoline	\$70.31	
Texas Fleet Fuel Ltd	11138	45454172	PO 157366, SEP 21-27/15, EMS	3008529	10-28-15	Ems	Gasoline	\$3,639.30	
Texas Fleet Fuel Ltd	11138	45454172	PO 157366, SEP 21-27/15, EMS	3008529	10-28-15	Ems	Vehicle Repairs & Maint	\$6.00	
Texas Fleet Fuel Ltd	11138	45454173	PO 157143, 157258, SEP 21-27/15, SHF	3008414	10-14-15	County Sheriff	Gasoline	\$7,040.64	
Texas Fleet Fuel Ltd	11138	45454173	PO 157143, 157258, SEP 21-27/15, JAIL	3008414	10-14-15	County Jail	Gasoline	\$101.44	
Texas Fleet Fuel Ltd	11138	45454216	PO 157566, SEP 21-27/15, CONST#2	3008414	10-14-15	Constable Precinct 2	Gasoline	\$413.65	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	45454219	PO 156568, SEP 21-27/15, C/ATTY	3008414	10-14-15	County Attorney	Gasoline	\$146.53	
Texas Fleet Fuel Ltd	11138	45454221	PO 153748, SEP 21-27/15, D/ATTY	3008477	10-21-15	District Attorney	Gasoline	\$106.88	
Texas Fleet Fuel Ltd	11138	45454382	PO154126, SEP 21-27/15, HAZ MAT	3008477	10-21-15	Haz-Mat	Gasoline	\$85.41	
Texas Fleet Fuel Ltd	11138	45468517	PO 154144, SEP 21-27/15, CONST#1	3008414	10-14-15	Constable Precinct 1	Gasoline	\$1,300.94	
Texas Fleet Fuel Ltd	11138	45582426	PO 158631, SEP 28-OCT 4/15, EMS	3008649	11-12-15	Ems	Gasoline	\$1,727.86	
Texas Fleet Fuel Ltd	11138	45582426	PO 158631, SEP 28-OCT 4/15, EMS	3008649	11-12-15	Ems	Vehicle Repairs & Maint	\$12.00	
Texas Fleet Fuel Ltd	11138	45582426A	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3008529	10-28-15	Ems	Gasoline	\$1,800.56	158631
Texas Fleet Fuel Ltd	11138	45582426A	PO 158631, SEP 28-OCT 4/15, EMS	3008529	10-28-15	Ems	Vehicle Repairs & Maint	\$17.00	
Texas Fleet Fuel Ltd	11138	45582427	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015. Hall/M. Gleason/Patrol 512-943-5270	3008477	10-21-15	County Sheriff	Gasoline	\$6,422.45	158468
Texas Fleet Fuel Ltd	11138	45582427	1ST QTR BLANKET FOR FUEL	3008477	10-21-15	County Jail	Gasoline	\$162.42	158541
Texas Fleet Fuel Ltd	11138	45582470	PO 157566, SEP 28-OCT 4/15, CONST#2	3008582	11-04-15	Constable Precinct 2	Gasoline	\$364.55	
Texas Fleet Fuel Ltd	11138	45582473	PO 156568, SEP 28-OCT 4/15, C/ATTY	3008477	10-21-15	County Attorney	Gasoline	\$19.44	
Texas Fleet Fuel Ltd	11138	45582475	PO 153748, SEP 28-OCT 4/15, D/ATTY	3008529	10-28-15	District Attorney	Gasoline	\$112.14	
Texas Fleet Fuel Ltd	11138	45619594	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3008582	11-04-15	Ems	Gasoline	\$2,926.03	158631
Texas Fleet Fuel Ltd	11138	45619595	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015	3008582	11-04-15	County Sheriff	Gasoline	\$7,442.18	158468
			TCPN# R5127						
			S. Hall/M. Gleason/Patrol 512-943-5270						
Texas Fleet Fuel Ltd	11138	45619595	1ST QTR BLANKET FOR FUEL	3008582	11-04-15	County Jail	Gasoline	\$83.48	158541
Texas Fleet Fuel Ltd	11138	45619638	OCT 5-11/15, CONST#2	3008649	11-12-15	Constable Precinct 2	Gasoline	\$338.04	
Texas Fleet Fuel Ltd	11138	45619641	fuel for October-December 2015	3008582	11-04-15	County Attorney	Gasoline	\$73.44	158580
Texas Fleet Fuel Ltd	11138	45619643	Blanket PO for gasoline	3008582	11-04-15	District Attorney	Gasoline	\$35.42	158665
Texas Fleet Fuel Ltd	11138	45665089	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3008582	11-04-15	Ems	Gasoline	\$3,265.49	158631
Texas Fleet Fuel Ltd	11138	45665089	PO 158631, OCT 12-18/15, EMS	3008582	11-04-15	Ems	Vehicle Repairs & Maint	\$8.00	
Texas Fleet Fuel Ltd	11138	45665090	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015	3008582	11-04-15	County Sheriff	Gasoline	\$6,104.91	158468
			TCPN# R5127						
			S. Hall/M. Gleason/Patrol 512-943-5270						
Texas Fleet Fuel Ltd	11138	45665090	1ST QTR BLANKET FOR FUEL	3008582	11-04-15	County Jail	Gasoline	\$27.61	158541
Texas Fleet Fuel Ltd	11138	45665134	OCT 12-18/15, CONST#2	3008649	11-12-15	Constable Precinct 2	Gasoline	\$324.03	
Texas Fleet Fuel Ltd	11138	45665136	Blanket PO for gasoline	3008582	11-04-15	District Attorney	Gasoline	\$24.16	158665
Texas Fleet Fuel Ltd	11138	45665138	Blanket PO for gasoline	3008708	11-18-15	District Attorney	Gasoline	\$29.87	158665
Texas Fleet Fuel Ltd	11138	45665296	Open PO 10/01/15-09/30/16	3008582	11-04-15	Haz-Mat	Gasoline	\$18.45	158421
Texas Fleet Fuel Ltd	11138	45704296	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3008781	11-25-15	Ems	Gasoline	\$2,872.09	158631
Texas Fleet Fuel Ltd	11138	45704297	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015	3008649	11-12-15	County Sheriff	Gasoline	\$6,206.48	158468
			TCPN# R5127						
			S. Hall/M. Gleason/Patrol 512-943-5270						
Texas Fleet Fuel Ltd	11138	45704297	1ST QTR BLANKET FOR FUEL	3008649	11-12-15	County Jail	Gasoline	\$240.03	158541
Texas Fleet Fuel Ltd	11138	45704342	FUEL -TCPN# R5127	3008708	11-18-15	Constable Precinct 2	Gasoline	\$431.34	158888
Texas Fleet Fuel Ltd	11138	45704344	fuel for October-December 2015	3008649	11-12-15	County Attorney	Gasoline	\$56.51	158580
Texas Fleet Fuel Ltd	11138	45704346	Blanket PO for gasoline	3008708	11-18-15	District Attorney	Gasoline	\$108.43	158665
Texas Fleet Fuel Ltd	11138	45704504	Open PO 10/01/15-09/30/16	3008649	11-12-15	Haz-Mat	Gasoline	\$22.63	158421
Texas Fleet Fuel Ltd	11138	45716723	PO 158910, SEP 28-OCT 4/15, CONST#1	3008649	11-12-15	Constable Precinct 1	Gasoline	\$191.18	
Texas Fleet Fuel Ltd	11138	45716723A	Texas Fleet Fuel	3008649	11-12-15	Constable Precinct 1	Gasoline	\$927.65	158910
Texas Fleet Fuel Ltd	11138	45716724	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN	3008649	11-12-15	Constable Precinct 3	Gasoline	\$27.57	158722
Texas Fleet Fuel Ltd	11138	45808098	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3008805	12-02-15	Ems	Gasoline	\$2,731.37	158631
Texas Fleet Fuel Ltd	11138	45808098	PO 158631, OCT 26-NOV 1/15, EMS	3008805	12-02-15	Ems	Vehicle Repairs & Maint	\$8.00	
Texas Fleet Fuel Ltd	11138	45808099	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015	3008708	11-18-15	County Sheriff	Gasoline	\$6,999.25	158468
			TCPN# R5127						
			S. Hall/M. Gleason/Patrol 512-943-5270						
Texas Fleet Fuel Ltd	11138	45808099	1ST QTR BLANKET FOR FUEL	3008708	11-18-15	County Jail	Gasoline	\$63.91	158541
Texas Fleet Fuel Ltd	11138	45808144	FUEL -TCPN# R5127	3008781	11-25-15	Constable Precinct 2	Gasoline	\$329.66	158888
Texas Fleet Fuel Ltd	11138	45808146	fuel for October-December 2015	3008781	11-25-15	County Attorney	Gasoline	\$53.97	158580
Texas Fleet Fuel Ltd	11138	45808148	Blanket PO for gasoline	3008781	11-25-15	District Attorney	Gasoline	\$57.75	158665
Texas Fleet Fuel Ltd	11138	45869506	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3008781	11-25-15	Ems	Gasoline	\$2,681.00	158631

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	45869507	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127	3008781	11-25-15	County Sheriff	Gasoline	\$6,828.30	158468
Texas Fleet Fuel Ltd	11138	45869507	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	3008781	11-25-15	County Jail	Gasoline	\$178.36	158541
Texas Fleet Fuel Ltd	11138	45869551	FUEL -TCPN# R5127	3008781	11-25-15	Constable Precinct 2	Gasoline	\$296.75	158888
Texas Fleet Fuel Ltd	11138	45869552	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3008781	11-25-15	Juvenile Services	Gasoline	\$22.83	158511
Texas Fleet Fuel Ltd	11138	45869554	fuel for October-December 2015	3008781	11-25-15	County Attorney	Gasoline	\$21.32	158580
Texas Fleet Fuel Ltd	11138	45869556	Blanket PO for gasoline	3008958	12-16-15	District Attorney	Gasoline	\$54.20	158665
Texas Fleet Fuel Ltd	11138	45906905	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3008875	12-09-15	Ems	Gasoline	\$2,984.09	158631
Texas Fleet Fuel Ltd	11138	45906906	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127	3008805	12-02-15	County Sheriff	Gasoline	\$6,243.33	158468
Texas Fleet Fuel Ltd	11138	45906906	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	3008805	12-02-15	County Jail	Gasoline	\$105.54	158541
Texas Fleet Fuel Ltd	11138	45906951	FUEL -TCPN# R5127	3008875	12-09-15	Constable Precinct 2	Gasoline	\$274.85	158888
Texas Fleet Fuel Ltd	11138	45906954	fuel for October-December 2015	3008805	12-02-15	County Attorney	Gasoline	\$25.28	158580
Texas Fleet Fuel Ltd	11138	45906956	Blanket PO for gasoline	3008805	12-02-15	District Attorney	Gasoline	\$93.99	158665
Texas Fleet Fuel Ltd	11138	45907113	Open PO 10/01/15-09/30/16	3008875	12-09-15	Haz-Mat	Gasoline	\$45.02	158421
Texas Fleet Fuel Ltd	11138	45949198	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3008875	12-09-15	Ems	Gasoline	\$2,586.52	158631
Texas Fleet Fuel Ltd	11138	45949199	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127	3008875	12-09-15	County Sheriff	Gasoline	\$5,471.67	158468
Texas Fleet Fuel Ltd	11138	45949199	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	3008875	12-09-15	County Jail	Gasoline	\$122.83	158541
Texas Fleet Fuel Ltd	11138	45949244	FUEL -TCPN# R5127	3008958	12-16-15	Constable Precinct 2	Gasoline	\$341.67	158888
Texas Fleet Fuel Ltd	11138	45949245	NO CHARGES FOR TRIAL, ZERO AMT, C/ATTY	3009201	12-31-15	County Attorney	Gasoline	\$.00	
Texas Fleet Fuel Ltd	11138	45949247	fuel for October-December 2015	3008958	12-16-15	County Attorney	Gasoline	\$38.56	158580
Texas Fleet Fuel Ltd	11138	45949249	Blanket PO for gasoline	3008958	12-16-15	District Attorney	Gasoline	\$45.43	158665
Texas Fleet Fuel Ltd	11138	45949406	Open PO 10/01/15-09/30/16	3008958	12-16-15	Haz-Mat	Gasoline	\$57.64	158421
Texas Fleet Fuel Ltd	11138	45988606	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3008958	12-16-15	Ems	Gasoline	\$2,511.09	158631
Texas Fleet Fuel Ltd	11138	45988607	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127	3008958	12-16-15	County Sheriff	Gasoline	\$4,447.76	158468
Texas Fleet Fuel Ltd	11138	45988607	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	3008958	12-16-15	County Jail	Gasoline	\$26.71	158541
Texas Fleet Fuel Ltd	11138	45988650	FUEL -TCPN# R5127	3008977	12-21-15	Constable Precinct 2	Gasoline	\$194.90	158888
Texas Fleet Fuel Ltd	11138	45988651	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3008958	12-16-15	Juvenile Services	Gasoline	\$22.18	158511
Texas Fleet Fuel Ltd	11138	45988653	NOV 23-29/15, (NO CHRGS, ZERO AMT), C/ATTY	3009201	12-31-15	County Attorney	Gasoline	\$.00	
Texas Fleet Fuel Ltd	11138	45988655	Blanket PO for gasoline	3008977	12-21-15	District Attorney	Gasoline	\$27.36	158665
Texas Fleet Fuel Ltd	11138	45999029	Texas Fleet Fuel	3008958	12-16-15	Constable Precinct 1	Gasoline	\$1,143.75	158910
Texas Fleet Fuel Ltd	11138	45999030	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN	3008875	12-09-15	Constable Precinct 3	Gasoline	\$42.30	158722
Texas Fleet Fuel Ltd	11138	46108704	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3008977	12-21-15	Ems	Gasoline	\$2,493.12	158631
Texas Fleet Fuel Ltd	11138	46108705	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127	3008977	12-21-15	County Sheriff	Gasoline	\$6,102.76	158468
Texas Fleet Fuel Ltd	11138	46108705	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	3008977	12-21-15	County Jail	Gasoline	\$133.65	158541
Texas Fleet Fuel Ltd	11138	46108747	FUEL -TCPN# R5127	3008977	12-21-15	Constable Precinct 2	Gasoline	\$371.13	158888
Texas Fleet Fuel Ltd	11138	46108748	A#BG356531, NOV 30-DEC 6/15, JUV	3009201	12-31-15	Juvenile Services	Gasoline	\$.00	
Texas Fleet Fuel Ltd	11138	46108750	fuel for October-December 2015	3008977	12-21-15	County Attorney	Gasoline	\$19.56	158580
Texas Fleet Fuel Ltd	11138	46108752	Blanket PO for gasoline	3009060	01-06-16	District Attorney	Gasoline	\$86.56	158665
Texas Fleet Fuel Ltd	11138	46108756	Blanket PO for Fleet Fuel	3009060	01-06-16	Outreach Department	Gasoline	\$17.41	158658
Texas Fleet Fuel Ltd	11138	46108911	Open PO 10/01/15-09/30/16	3008982	12-21-15	Haz-Mat	Gasoline	\$17.59	158421
Texas Fleet Fuel Ltd	11138	46154228	DEC 7-13/15, EMS	3009060	01-06-16	Ems	Gasoline	\$2,540.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	46154229	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127	3009060	01-06-16	County Sheriff	Gasoline	\$5,534.36	158468
Texas Fleet Fuel Ltd	11138	46154229	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	3009060	01-06-16	County Jail	Gasoline	\$79.91	158541
Texas Fleet Fuel Ltd	11138	46154274	FUEL -TCPN# R5127	3009060	01-06-16	Constable Precinct 2	Gasoline	\$399.29	158888
Texas Fleet Fuel Ltd	11138	46154277	fuel for October-December 2015	3009060	01-06-16	County Attorney	Gasoline	\$20.09	158580
Texas Fleet Fuel Ltd	11138	46154279	Blanket PO for gasoline	3009126	01-13-16	District Attorney	Gasoline	\$136.23	158665
Texas Fleet Fuel Ltd	11138	46154283	Blanket PO for fuel - HCL	3009126	01-13-16	Commissioners Court	P&G-Capital	\$60.59	158656
Texas Fleet Fuel Ltd	11138	46154436	Open PO 10/01/15-09/30/16	3009060	01-06-16	Haz-Mat	Gasoline	\$123.34	158421
Texas Fleet Fuel Ltd	11138	46194502		3009126	01-13-16	Ems	Gasoline	\$2,322.37	158631
Texas Fleet Fuel Ltd	11138	46194502	PO 158631, DEC 14-20/15, EMS	3009126	01-13-16	Ems	Vehicle Repairs & Maint	\$14.00	
Texas Fleet Fuel Ltd	11138	46194503	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127	3009126	01-13-16	County Sheriff	Gasoline	\$5,714.79	158468
Texas Fleet Fuel Ltd	11138	46194503	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	3009126	01-13-16	County Jail	Gasoline	\$126.56	158541
Texas Fleet Fuel Ltd	11138	46194545	FUEL -TCPN# R5127	3009066	01-06-16	Constable Precinct 2	Gasoline	\$221.65	158888
Texas Fleet Fuel Ltd	11138	46194546	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3009126	01-13-16	Juvenile Services	Gasoline	\$19.97	158511
Texas Fleet Fuel Ltd	11138	46194548	fuel for October-December 2015	3009126	01-13-16	County Attorney	Gasoline	\$18.83	158580
Texas Fleet Fuel Ltd	11138	46194550	Blanket PO for gasoline	3009126	01-13-16	District Attorney	Gasoline	\$52.08	158665
Texas Fleet Fuel Ltd	11138	46194554	Blanket PO for fuel - HCL	3009187	01-20-16	Commissioners Court	P&G-Capital	\$27.87	158656
Texas Fleet Fuel Ltd	11138	46235027	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3009187	01-20-16	Ems	Gasoline	\$2,168.38	158631
Texas Fleet Fuel Ltd	11138	46235028	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127	3009126	01-13-16	County Sheriff	Gasoline	\$4,680.38	158468
Texas Fleet Fuel Ltd	11138	46235028	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	3009126	01-13-16	County Jail	Gasoline	\$34.99	158541
Texas Fleet Fuel Ltd	11138	46235068	FUEL -TCPN# R5127	3009126	01-13-16	Constable Precinct 2	Gasoline	\$169.74	158888
Texas Fleet Fuel Ltd	11138	46235069	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3009126	01-13-16	Juvenile Services	Gasoline	\$21.46	158511
Texas Fleet Fuel Ltd	11138	46235071	fuel for October-December 2015	3009126	01-13-16	County Attorney	Gasoline	\$65.61	158580
Texas Fleet Fuel Ltd	11138	46235073	Blanket PO for gasoline	3009126	01-13-16	District Attorney	Gasoline	\$45.49	158665
Texas Fleet Fuel Ltd	11138	46249032	Texas Fleet Fuel	3009451	02-17-16	Constable Precinct 1	Gasoline	\$807.32	158910
Texas Fleet Fuel Ltd	11138	46352173	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3009187	01-20-16	Ems	Gasoline	\$2,138.76	158631
Texas Fleet Fuel Ltd	11138	46352174	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127	3009187	01-20-16	County Sheriff	Gasoline	\$4,175.20	158468
Texas Fleet Fuel Ltd	11138	46352174	S. Hall/M. Gleason/Patrol 512-943-5270 1ST QTR BLANKET FOR FUEL	3009187	01-20-16	County Jail	Gasoline	\$87.74	158541
Texas Fleet Fuel Ltd	11138	46352215	FUEL -TCPN# R5127	3009187	01-20-16	Constable Precinct 2	Gasoline	\$220.13	158888
Texas Fleet Fuel Ltd	11138	46352218	fuel for October-December 2015	3009187	01-20-16	County Attorney	Gasoline	\$19.16	158580
Texas Fleet Fuel Ltd	11138	46352220	Blanket PO for gasoline	3009386	02-10-16	District Attorney	Gasoline	\$40.81	158665
Texas Fleet Fuel Ltd	11138	46352375	Open PO 10/01/15-09/30/16	3009314	02-03-16	Haz-Mat	Gasoline	\$8.16	158421
Texas Fleet Fuel Ltd	11138	46395487	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3009229	01-27-16	Ems	Gasoline	\$2,227.41	158631
Texas Fleet Fuel Ltd	11138	46395488	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016 TCPN# R5127	3009229	01-27-16	County Sheriff	Gasoline	\$4,965.02	159476
Texas Fleet Fuel Ltd	11138	46395488	S. Hall/M. Gleason/Patrol 512-943-5270 2ND QTR BLANKET FOR FUEL	3009229	01-27-16	County Jail	Gasoline	\$84.51	159522
Texas Fleet Fuel Ltd	11138	46395530	FUEL -TCPN# R5127	3009314	02-03-16	Constable Precinct 2	Gasoline	\$271.95	158888
Texas Fleet Fuel Ltd	11138	46395533	fuel for January-September 2016	3009314	02-03-16	County Attorney	Gasoline	\$52.99	159503
Texas Fleet Fuel Ltd	11138	46395535	Blanket PO for gasoline	3009386	02-10-16	District Attorney	Gasoline	\$25.08	158665
Texas Fleet Fuel Ltd	11138	46395691	Open PO 10/01/15-09/30/16	3009314	02-03-16	Haz-Mat	Gasoline	\$31.25	158421
Texas Fleet Fuel Ltd	11138	46433128	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3009314	02-03-16	Ems	Gasoline	\$2,060.12	158631
Texas Fleet Fuel Ltd	11138	46433128	PO 158631, JAN 11-17/16, EMS	3009314	02-03-16	Ems	Vehicle Repairs & Maint	\$17.00	
Texas Fleet Fuel Ltd	11138	46433129	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016 TCPN# R5127	3009386	02-10-16	County Sheriff	Gasoline	\$4,940.60	159476
Texas Fleet Fuel Ltd	11138	46433129	S. Hall/M. Gleason/Patrol 512-943-5270 2ND QTR BLANKET FOR FUEL	3009386	02-10-16	County Jail	Gasoline	\$63.24	159522
Texas Fleet Fuel Ltd	11138	46433171	FUEL -TCPN# R5127	3009314	02-03-16	Constable Precinct 2	Gasoline	\$304.93	158888

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Texas Fleet Fuel Ltd	11138	46433172	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3009386	02-10-16	Juvenile Services	Gasoline	\$19.23	158511
Texas Fleet Fuel Ltd	11138	46433174	fuel for January-September 2016	3009314	02-03-16	County Attorney	Gasoline	\$30.97	159503
Texas Fleet Fuel Ltd	11138	46433176	Blanket PO for gasoline	3009386	02-10-16	District Attorney	Gasoline	\$113.94	158665
Texas Fleet Fuel Ltd	11138	46433180	Blanket PO for fuel - HCL	3009386	02-10-16	Commissioners Court	P&G-Capital	\$19.82	158656
Texas Fleet Fuel Ltd	11138	46476467	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel PO 158631, JAN 18-24/16, EMS	3009386	02-10-16	Ems	Gasoline	\$1,837.09	158631
Texas Fleet Fuel Ltd	11138	46476467		3009386	02-10-16	Ems	Vehicle Repairs & Maint	\$6.00	
Texas Fleet Fuel Ltd	11138	46476468	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016	3009386	02-10-16	County Sheriff	Gasoline	\$4,678.65	159476
			S. Hall/M. Gleason/Patrol 512-943-5270						
Texas Fleet Fuel Ltd	11138	46476468	2ND QTR BLANKET FOR FUEL	3009386	02-10-16	County Jail	Gasoline	\$59.38	159522
Texas Fleet Fuel Ltd	11138	46476511	FUEL -TCPN# R5127	3009517	02-24-16	Constable Precinct 2	Gasoline	\$329.29	158888
Texas Fleet Fuel Ltd	11138	46476512	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3009386	02-10-16	Juvenile Services	Gasoline	\$14.31	158511
Texas Fleet Fuel Ltd	11138	46476516	Blanket PO for gasoline	3009517	02-24-16	District Attorney	Gasoline	\$95.10	158665
Texas Fleet Fuel Ltd	11138	46476520	Blanket PO for Fleet Fuel	3009386	02-10-16	Outreach Department	Gasoline	\$19.59	158658
Texas Fleet Fuel Ltd	11138	46489457	Texas Fleet Fuel	3009451	02-17-16	Constable Precinct 1	Gasoline	\$715.03	158910
Texas Fleet Fuel Ltd	11138	46505824	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel PO 158631, JAN 25-31/15, EMS	3009451	02-17-16	Ems	Gasoline	\$2,236.34	158631
Texas Fleet Fuel Ltd	11138	46505824		3009451	02-17-16	Ems	Vehicle Repairs & Maint	\$14.00	
Texas Fleet Fuel Ltd	11138	46505825	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016	3009451	02-17-16	County Sheriff	Gasoline	\$5,028.30	159476
			S. Hall/M. Gleason/Patrol 512-943-5270						
Texas Fleet Fuel Ltd	11138	46505825	2ND QTR BLANKET FOR FUEL	3009451	02-17-16	County Jail	Gasoline	\$27.10	159522
Texas Fleet Fuel Ltd	11138	46505868	FUEL -TCPN# R5127	3009597	03-02-16	Constable Precinct 2	Gasoline	\$253.18	158888
Texas Fleet Fuel Ltd	11138	46505869	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3009451	02-17-16	Juvenile Services	Gasoline	\$19.19	158511
Texas Fleet Fuel Ltd	11138	46505871	fuel for January-September 2016	3009451	02-17-16	County Attorney	Gasoline	\$52.55	159503
Texas Fleet Fuel Ltd	11138	46505873	Blanket PO for gasoline	3009517	02-24-16	District Attorney	Gasoline	\$95.58	158665
Texas Fleet Fuel Ltd	11138	46506030	Open PO 10/01/15-09/30/16	3009597	03-02-16	Haz-Mat	Gasoline	\$41.91	158421
Texas Fleet Fuel Ltd	11138	46636622	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3009517	02-24-16	Ems	Gasoline	\$2,114.84	158631
Texas Fleet Fuel Ltd	11138	46636623	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016	3009517	02-24-16	County Sheriff	Gasoline	\$4,868.80	159476
			S. Hall/M. Gleason/Patrol 512-943-5270						
Texas Fleet Fuel Ltd	11138	46636623	2ND QTR BLANKET FOR FUEL	3009517	02-24-16	County Jail	Gasoline	\$44.52	159522
Texas Fleet Fuel Ltd	11138	46636666	FUEL -TCPN# R5127	3009669	03-09-16	Constable Precinct 2	Gasoline	\$184.49	158888
Texas Fleet Fuel Ltd	11138	46636667	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3009517	02-24-16	Juvenile Services	Gasoline	\$16.62	158511
Texas Fleet Fuel Ltd	11138	46636669	fuel for January-September 2016	3009517	02-24-16	County Attorney	Gasoline	\$20.27	159503
Texas Fleet Fuel Ltd	11138	46636671	Blanket PO for gasoline	3009517	02-24-16	District Attorney	Gasoline	\$58.33	158665
Texas Fleet Fuel Ltd	11138	46636829	Open PO 10/01/15-09/30/16	3009597	03-02-16	Haz-Mat	Gasoline	\$89.82	158421
Texas Fleet Fuel Ltd	11138	46668579	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3009597	03-02-16	Ems	Gasoline	\$2,194.62	158631
Texas Fleet Fuel Ltd	11138	46668580	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016	3009597	03-02-16	County Sheriff	Gasoline	\$4,546.48	159476
			S. Hall/M. Gleason/Patrol 512-943-5270						
Texas Fleet Fuel Ltd	11138	46668580	2ND QTR BLANKET FOR FUEL	3009597	03-02-16	County Jail	Gasoline	\$124.92	159522
Texas Fleet Fuel Ltd	11138	46668623	FUEL -TCPN# R5127	3009597	03-02-16	Constable Precinct 2	Gasoline	\$283.79	158888
Texas Fleet Fuel Ltd	11138	46668624	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3009597	03-02-16	Juvenile Services	Gasoline	\$16.15	158511
Texas Fleet Fuel Ltd	11138	46668626	fuel for January-September 2016	3009669	03-09-16	County Attorney	Gasoline	\$32.98	159503
Texas Fleet Fuel Ltd	11138	46668628	Blanket PO for gasoline	3009756	03-16-16	District Attorney	Gasoline	\$21.83	158665
Texas Fleet Fuel Ltd	11138	46714377	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel PO 158631, FEB 15-21/16, CAR WASH, EMS	3009669	03-09-16	Ems	Gasoline	\$(16.00)	
Texas Fleet Fuel Ltd	11138	46714377		3009669	03-09-16	Ems	Vehicle Repairs & Maint	\$16.00	
Texas Fleet Fuel Ltd	11138	46714378	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016	3009669	03-09-16	County Sheriff	Gasoline	\$4,122.62	159476
			S. Hall/M. Gleason/Patrol 512-943-5270						
Texas Fleet Fuel Ltd	11138	46714378	2ND QTR BLANKET FOR FUEL	3009669	03-09-16	County Jail	Gasoline	\$78.51	159522
Texas Fleet Fuel Ltd	11138	46714422	FUEL -TCPN# R5127	3009669	03-09-16	Constable Precinct 2	Gasoline	\$212.03	158888
Texas Fleet Fuel Ltd	11138	46714425	fuel for January-September 2016	3009669	03-09-16	County Attorney	Gasoline	\$33.21	159503
Texas Fleet Fuel Ltd	11138	46714427	Blanket PO for gasoline	3009756	03-16-16	District Attorney	Gasoline	\$66.45	158665
Texas Fleet Fuel Ltd	11138	46750664	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3009822	03-23-16	Ems	Gasoline	\$2,158.56	158631
Texas Fleet Fuel Ltd	11138	46750665	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016	3009756	03-16-16	County Sheriff	Gasoline	\$4,909.15	159476
			S. Hall/M. Gleason/Patrol 512-943-5270						
Texas Fleet Fuel Ltd	11138	46750665	2ND QTR BLANKET FOR FUEL	3009756	03-16-16	County Jail	Gasoline	\$49.32	159522

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Texas Fleet Fuel Ltd	11138	46750709	FUEL -TCPN# R5127	3009822	03-23-16	Constable Precinct 2	Gasoline	\$305.26	158888
Texas Fleet Fuel Ltd	11138	46750710	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3009756	03-16-16	Juvenile Services	Gasoline	\$18.55	158511
Texas Fleet Fuel Ltd	11138	46750712	fuel for January-September 2016	3009756	03-16-16	County Attorney	Gasoline	\$16.84	159503
Texas Fleet Fuel Ltd	11138	46750714	Blanket PO for gasoline	3009756	03-16-16	District Attorney	Gasoline	\$84.98	158665
Texas Fleet Fuel Ltd	11138	46760917	Texas Fleet Fuel	3009756	03-16-16	Constable Precinct 1	Gasoline	\$897.38	158910
Texas Fleet Fuel Ltd	11138	46760918	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN	3009669	03-09-16	Constable Precinct 3	Gasoline	\$29.58	158722
Texas Fleet Fuel Ltd	11138	46875317	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3009822	03-23-16	Ems	Gasoline	\$2,417.16	158631
Texas Fleet Fuel Ltd	11138	46875318		3009822	03-23-16	County Sheriff	Gasoline	\$4,963.11	159476
Texas Fleet Fuel Ltd	11138	46875318	2ND QTR BLANKET FOR FUEL	3009822	03-23-16	County Jail	Gasoline	\$104.61	159522
Texas Fleet Fuel Ltd	11138	46875362	FUEL -TCPN# R5127	3009822	03-23-16	Constable Precinct 2	Gasoline	\$235.61	158888
Texas Fleet Fuel Ltd	11138	46875365	fuel for January-September 2016	3009822	03-23-16	County Attorney	Gasoline	\$14.00	159503
Texas Fleet Fuel Ltd	11138	46875367	Blanket PO for gasoline	3009822	03-23-16	District Attorney	Gasoline	\$32.20	158665
Texas Fleet Fuel Ltd	11138	46875523	Open PO 10/01/15-09/30/16	3009822	03-23-16	Haz-Mat	Gasoline	\$126.47	158421
Texas Fleet Fuel Ltd	11138	46913422	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3009949	04-06-16	Ems	Gasoline	\$2,209.02	158631
Texas Fleet Fuel Ltd	11138	46913423	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016	3009884	03-30-16	County Sheriff	Gasoline	\$6,225.98	159476
Texas Fleet Fuel Ltd	11138	46913423	S. Hall/M. Gleason/Patrol 512-943-5270 2ND QTR BLANKET FOR FUEL	3009884	03-30-16	County Jail	Gasoline	\$175.35	159522
Texas Fleet Fuel Ltd	11138	46913468	FUEL -TCPN# R5127	3009949	04-06-16	Constable Precinct 2	Gasoline	\$208.27	158888
Texas Fleet Fuel Ltd	11138	46913471	fuel for January-September 2016	3009949	04-06-16	County Attorney	Gasoline	\$38.85	159503
Texas Fleet Fuel Ltd	11138	46913473	Blanket PO for gasoline	3009949	04-06-16	District Attorney	Gasoline	\$48.96	158665
Texas Fleet Fuel Ltd	11138	46913628	Open PO 10/01/15-09/30/16	3010000	04-13-16	Haz-Mat	Gasoline	\$47.89	158421
Texas Fleet Fuel Ltd	11138	46959333	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010000	04-13-16	Ems	Gasoline	\$2,347.80	158631
Texas Fleet Fuel Ltd	11138	46959334	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016	3009949	04-06-16	County Sheriff	Gasoline	\$5,147.18	159476
Texas Fleet Fuel Ltd	11138	46959334	S. Hall/M. Gleason/Patrol 512-943-5270 2ND QTR BLANKET FOR FUEL	3009949	04-06-16	County Jail	Gasoline	\$44.94	159522
Texas Fleet Fuel Ltd	11138	46959377	FUEL -TCPN# R5127	3010075	04-20-16	Constable Precinct 2	Gasoline	\$264.58	158888
Texas Fleet Fuel Ltd	11138	46959378	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010000	04-13-16	Juvenile Services	Gasoline	\$19.20	158511
Texas Fleet Fuel Ltd	11138	46959380	fuel for January-September 2016	3009949	04-06-16	County Attorney	Gasoline	\$21.81	159503
Texas Fleet Fuel Ltd	11138	46959382	Blanket PO for gasoline	3009949	04-06-16	District Attorney	Gasoline	\$76.11	158665
Texas Fleet Fuel Ltd	11138	46959536	Open PO 10/01/15-09/30/16	3010000	04-13-16	Haz-Mat	Gasoline	\$27.48	158421
Texas Fleet Fuel Ltd	11138	46992733	PO 160482, MAR 21-27/16, EMS	3010000	04-13-16	Parks Department	Vehicle Repairs & Maint	\$14.00	
Texas Fleet Fuel Ltd	11138	46992733	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010000	04-13-16	Ems	Gasoline	\$2,464.11	160482
Texas Fleet Fuel Ltd	11138	46992734	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016	3010000	04-13-16	County Sheriff	Gasoline	\$6,304.92	159476
Texas Fleet Fuel Ltd	11138	46992734	S. Hall/M. Gleason/Patrol 512-943-5270 2ND QTR BLANKET FOR FUEL	3010000	04-13-16	County Jail	Gasoline	\$45.21	159522
Texas Fleet Fuel Ltd	11138	46992778	FUEL -TCPN# R5127	3010075	04-20-16	Constable Precinct 2	Gasoline	\$380.33	158888
Texas Fleet Fuel Ltd	11138	46992779	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010000	04-13-16	Juvenile Services	Gasoline	\$18.82	158511
Texas Fleet Fuel Ltd	11138	46992781	fuel for January-September 2016	3010000	04-13-16	County Attorney	Gasoline	\$20.40	159503
Texas Fleet Fuel Ltd	11138	46992783	Blanket PO for gasoline	3010161	04-27-16	District Attorney	Gasoline	\$76.44	158665
Texas Fleet Fuel Ltd	11138	46992935	Open PO 10/01/15-09/30/16	3010000	04-13-16	Haz-Mat	Gasoline	\$53.91	158421
Texas Fleet Fuel Ltd	11138	47006608	Texas Fleet Fuel	3010075	04-20-16	Constable Precinct 1	Gasoline	\$792.37	158910
Texas Fleet Fuel Ltd	11138	47006609	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN	3009949	04-06-16	Constable Precinct 3	Gasoline	\$27.96	158722
Texas Fleet Fuel Ltd	11138	47115065	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010075	04-20-16	Ems	Gasoline	\$2,626.99	160482
Texas Fleet Fuel Ltd	11138	47115066	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016	3010075	04-20-16	County Sheriff	Gasoline	\$5,769.52	159476
Texas Fleet Fuel Ltd	11138	47115066	S. Hall/M. Gleason/Patrol 512-943-5270 2ND QTR BLANKET FOR FUEL	3010075	04-20-16	County Jail	Gasoline	\$76.83	159522
Texas Fleet Fuel Ltd	11138	47115110	FUEL -TCPN# R5127	3010075	04-20-16	Constable Precinct 2	Gasoline	\$386.92	158888
Texas Fleet Fuel Ltd	11138	47115111	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010075	04-20-16	Juvenile Services	Gasoline	\$14.92	158511
Texas Fleet Fuel Ltd	11138	47115113	fuel for January-September 2016	3010075	04-20-16	County Attorney	Gasoline	\$67.55	159503
Texas Fleet Fuel Ltd	11138	47115115	Blanket PO for gasoline	3010161	04-27-16	District Attorney	Gasoline	\$66.65	158665
Texas Fleet Fuel Ltd	11138	47115267	Open PO 10/01/15-09/30/16	3010075	04-20-16	Haz-Mat	Gasoline	\$58.57	158421
Texas Fleet Fuel Ltd	11138	47151832	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010228	05-04-16	Ems	Gasoline	\$2,465.85	160482
Texas Fleet Fuel Ltd	11138	47151832	PO 160482, APR 4-10/16, EMS	3010228	05-04-16	Ems	Vehicle Repairs & Maint	\$22.00	

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Texas Fleet Fuel Ltd	11138	47151833	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010161	04-27-16	County Sheriff	Gasoline	\$6,042.67	160453
Texas Fleet Fuel Ltd	11138	47151833	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010161	04-27-16	County Jail	Gasoline	\$59.06	160503
Texas Fleet Fuel Ltd	11138	47151876	FUEL -TCPN# R5127	3010161	04-27-16	Constable Precinct 2	Gasoline	\$315.23	158888
Texas Fleet Fuel Ltd	11138	47151879	fuel for January-September 2016	3010161	04-27-16	County Attorney	Gasoline	\$19.99	159503
Texas Fleet Fuel Ltd	11138	47151881	Blanket PO for gasoline	3010228	05-04-16	District Attorney	Gasoline	\$141.00	158665
Texas Fleet Fuel Ltd	11138	47152033	Open PO 10/01/15-09/30/16	3010161	04-27-16	Haz-Mat	Gasoline	\$119.77	158421
Texas Fleet Fuel Ltd	11138	47195617	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010228	05-04-16	Ems	Gasoline	\$2,620.95	160482
Texas Fleet Fuel Ltd	11138	47195618	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010228	05-04-16	County Sheriff	Gasoline	\$6,464.48	160453
Texas Fleet Fuel Ltd	11138	47195618	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010228	05-04-16	County Jail	Gasoline	\$25.20	160503
Texas Fleet Fuel Ltd	11138	47195661	FUEL -TCPN# R5127	3010228	05-04-16	Constable Precinct 2	Gasoline	\$364.95	158888
Texas Fleet Fuel Ltd	11138	47195662	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010228	05-04-16	Juvenile Services	Gasoline	\$32.05	158511
Texas Fleet Fuel Ltd	11138	47195664	fuel for January-September 2016	3010413	05-25-16	County Attorney	Gasoline	\$20.59	159503
Texas Fleet Fuel Ltd	11138	47195666	Blanket PO for gasoline	3010228	05-04-16	District Attorney	Gasoline	\$149.93	158665
Texas Fleet Fuel Ltd	11138	47195819	Open PO 10/01/15-09/30/16	3010161	04-27-16	Haz-Mat	Gasoline	\$95.97	158421
Texas Fleet Fuel Ltd	11138	47231952	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010264	05-11-16	Ems	Gasoline	\$2,755.04	160482
Texas Fleet Fuel Ltd	11138	47231953	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010264	05-11-16	County Sheriff	Gasoline	\$6,167.59	160453
Texas Fleet Fuel Ltd	11138	47231996	S. Hall/J. David/Patrol 512-943-5270 FUEL -TCPN# R5127	3010264	05-11-16	Constable Precinct 2	Gasoline	\$387.71	158888
Texas Fleet Fuel Ltd	11138	47231997	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010264	05-11-16	Juvenile Services	Gasoline	\$24.82	158511
Texas Fleet Fuel Ltd	11138	47231999	fuel for January-September 2016	3010264	05-11-16	County Attorney	Gasoline	\$17.38	159503
Texas Fleet Fuel Ltd	11138	47232001	Blanket PO for gasoline	3010339	05-18-16	District Attorney	Gasoline	\$135.68	158665
Texas Fleet Fuel Ltd	11138	47232152	Open PO 10/01/15-09/30/16	3010228	05-04-16	Haz-Mat	Gasoline	\$62.43	158421
Texas Fleet Fuel Ltd	11138	47244962	Texas Fleet Fuel	3010264	05-11-16	Constable Precinct 1	Gasoline	\$1,005.55	158910
Texas Fleet Fuel Ltd	11138	47244963	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN	3010264	05-11-16	Constable Precinct 3	Gasoline	\$21.97	158722
Texas Fleet Fuel Ltd	11138	47334485	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010413	05-25-16	Ems	Gasoline	\$3,023.45	160482
Texas Fleet Fuel Ltd	11138	47334486	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010339	05-18-16	County Sheriff	Gasoline	\$7,351.74	160453
Texas Fleet Fuel Ltd	11138	47334486	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010339	05-18-16	County Jail	Gasoline	\$87.73	160503
Texas Fleet Fuel Ltd	11138	47334529	FUEL -TCPN# R5127	3010339	05-18-16	Constable Precinct 2	Gasoline	\$378.78	158888
Texas Fleet Fuel Ltd	11138	47334530	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010339	05-18-16	Juvenile Services	Gasoline	\$20.45	158511
Texas Fleet Fuel Ltd	11138	47334532	fuel for January-September 2016	3010339	05-18-16	County Attorney	Gasoline	\$49.63	159503
Texas Fleet Fuel Ltd	11138	47334534	Blanket PO for gasoline	3010339	05-18-16	District Attorney	Gasoline	\$87.64	158665
Texas Fleet Fuel Ltd	11138	47394853	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010413	05-25-16	Ems	Gasoline	\$3,012.86	160482
Texas Fleet Fuel Ltd	11138	47394854	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010413	05-25-16	County Sheriff	Gasoline	\$7,079.75	160453
Texas Fleet Fuel Ltd	11138	47394854	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010413	05-25-16	County Jail	Gasoline	\$23.70	160503
Texas Fleet Fuel Ltd	11138	47394897	FUEL -TCPN# R5127	3010499	06-01-16	Constable Precinct 2	Gasoline	\$380.79	158888
Texas Fleet Fuel Ltd	11138	47394898	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010413	05-25-16	Juvenile Services	Gasoline	\$53.22	158511
Texas Fleet Fuel Ltd	11138	47394900	fuel for January-September 2016	3010499	06-01-16	County Attorney	Gasoline	\$22.38	159503
Texas Fleet Fuel Ltd	11138	47394902	Blanket PO for gasoline	3010413	05-25-16	District Attorney	Gasoline	\$111.53	158665
Texas Fleet Fuel Ltd	11138	47395052	Open PO 10/01/15-09/30/16	3010413	05-25-16	Haz-Mat	Gasoline	\$57.88	158421
Texas Fleet Fuel Ltd	11138	47431060		3010499	06-01-16	Ems	Gasoline	\$3,165.60	160482
Texas Fleet Fuel Ltd	11138	47431060	PO 160482, MAY 9-15/16, EMS	3010499	06-01-16	Ems	Vehicle Repairs & Maint	\$18.00	
Texas Fleet Fuel Ltd	11138	47431061	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010601	06-15-16	County Sheriff	Gasoline	\$7,500.56	160453
Texas Fleet Fuel Ltd	11138	47431061	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010601	06-15-16	County Jail	Gasoline	\$93.63	160503
Texas Fleet Fuel Ltd	11138	47431104	FUEL -TCPN# R5127	3010499	06-01-16	Constable Precinct 2	Gasoline	\$370.52	158888
Texas Fleet Fuel Ltd	11138	47431105	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010499	06-01-16	Juvenile Services	Gasoline	\$21.97	158511
Texas Fleet Fuel Ltd	11138	47431107	fuel for January-September 2016	3010499	06-01-16	County Attorney	Gasoline	\$48.10	159503
Texas Fleet Fuel Ltd	11138	47431109	Blanket PO for gasoline	3010519	06-08-16	District Attorney	Gasoline	\$83.36	158665
Texas Fleet Fuel Ltd	11138	47431109	PO 158665, MAY 9-15/16, D/ATTY	3010519	06-08-16	District Attorney	Vehicle Repairs & Maint	\$9.00	

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Texas Fleet Fuel Ltd	11138	47431259	Open PO 10/01/15-09/30/16	3010499	06-01-16	Haz-Mat	Gasoline	\$46.34	158421
Texas Fleet Fuel Ltd	11138	47471330	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010519	06-08-16	Ems	Gasoline	\$3,256.49	160482
Texas Fleet Fuel Ltd	11138	47471331	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010519	06-08-16	County Sheriff	Gasoline	\$6,785.70	160453
Texas Fleet Fuel Ltd	11138	47471331	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010519	06-08-16	County Jail	Gasoline	\$135.29	160503
Texas Fleet Fuel Ltd	11138	47471373	FUEL -TCPN# R5127	3010519	06-08-16	Constable Precinct 2	Gasoline	\$338.23	158888
Texas Fleet Fuel Ltd	11138	47471374	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010519	06-08-16	Juvenile Services	Gasoline	\$46.46	158511
Texas Fleet Fuel Ltd	11138	47471376	fuel for January-September 2016	3010601	06-15-16	County Attorney	Gasoline	\$76.31	159503
Texas Fleet Fuel Ltd	11138	47471378	Blanket PO for gasoline	3010519	06-08-16	District Attorney	Gasoline	\$122.41	158665
Texas Fleet Fuel Ltd	11138	47471378	PO 158665, MAY 16-22/16, D/ATTY	3010519	06-08-16	District Attorney	Vehicle Repairs & Maint	\$17.00	
Texas Fleet Fuel Ltd	11138	47509450	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010601	06-15-16	Ems	Gasoline	\$3,305.18	160482
Texas Fleet Fuel Ltd	11138	47509451	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010601	06-15-16	County Sheriff	Gasoline	\$7,433.60	160453
Texas Fleet Fuel Ltd	11138	47509451	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010601	06-15-16	County Jail	Gasoline	\$28.04	160503
Texas Fleet Fuel Ltd	11138	47509493	FUEL -TCPN# R5127	3010601	06-15-16	Constable Precinct 2	Gasoline	\$396.95	158888
Texas Fleet Fuel Ltd	11138	47509494	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010601	06-15-16	Juvenile Services	Gasoline	\$47.00	158511
Texas Fleet Fuel Ltd	11138	47509496	fuel for January-September 2016	3010601	06-15-16	County Attorney	Gasoline	\$87.65	159503
Texas Fleet Fuel Ltd	11138	47509498	Blanket PO for gasoline	3010682	06-22-16	District Attorney	Gasoline	\$115.25	158665
Texas Fleet Fuel Ltd	11138	47509648	Open PO 10/01/15-09/30/16	3010601	06-15-16	Haz-Mat	Gasoline	\$59.93	158421
Texas Fleet Fuel Ltd	11138	47519596	Texas Fleet Fuel	3010601	06-15-16	Constable Precinct 1	Gasoline	\$1,340.58	158910
Texas Fleet Fuel Ltd	11138	47519597	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN	3010519	06-08-16	Constable Precinct 3	Gasoline	\$22.36	158722
Texas Fleet Fuel Ltd	11138	47623950	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010682	06-22-16	Ems	Gasoline	\$3,088.79	160482
Texas Fleet Fuel Ltd	11138	47623951	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010682	06-22-16	County Sheriff	Gasoline	\$6,478.64	160453
Texas Fleet Fuel Ltd	11138	47623951	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010682	06-22-16	County Jail	Gasoline	\$58.32	160503
Texas Fleet Fuel Ltd	11138	47623992	FUEL -TCPN# R5127	3010682	06-22-16	Constable Precinct 2	Gasoline	\$379.14	158888
Texas Fleet Fuel Ltd	11138	47623993	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010682	06-22-16	Juvenile Services	Gasoline	\$22.89	158511
Texas Fleet Fuel Ltd	11138	47623997	Blanket PO for gasoline	3010682	06-22-16	District Attorney	Gasoline	\$30.15	158665
Texas Fleet Fuel Ltd	11138	47624149	Open PO 10/01/15-09/30/16	3010682	06-22-16	Haz-Mat	Gasoline	\$14.01	158421
Texas Fleet Fuel Ltd	11138	47669339	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010744	06-29-16	Ems	Gasoline	\$3,641.71	160482
Texas Fleet Fuel Ltd	11138	47669340	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010744	06-29-16	County Sheriff	Gasoline	\$6,660.92	160453
Texas Fleet Fuel Ltd	11138	47669340	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010744	06-29-16	County Jail	Gasoline	\$27.73	160503
Texas Fleet Fuel Ltd	11138	47669381	FUEL -TCPN# R5127	3010744	06-29-16	Constable Precinct 2	Gasoline	\$359.95	158888
Texas Fleet Fuel Ltd	11138	47669382	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010744	06-29-16	Juvenile Services	Gasoline	\$25.75	158511
Texas Fleet Fuel Ltd	11138	47669384	fuel for January-September 2016	3010816	07-06-16	County Attorney	Gasoline	\$30.60	159503
Texas Fleet Fuel Ltd	11138	47669386	Blanket PO for gasoline	3010744	06-29-16	District Attorney	Gasoline	\$123.09	158665
Texas Fleet Fuel Ltd	11138	47669386	PO 158665, JUN 6-12/16, D/ATTY	3010744	06-29-16	District Attorney	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	47669539	Open PO 10/01/15-09/30/16	3010682	06-22-16	Haz-Mat	Gasoline	\$70.90	158421
Texas Fleet Fuel Ltd	11138	47670055	GAS FOR STAFF WHO TRAVEL AND ARE NOT CLOSE TO ROAD AND BRIDGE AREA TO FUEL UP WHEN TRAVELING FROM OFFICE TO OTHER PARK AREA LOCATIONS.	3010885	07-13-16	Parks Department	Gasoline	\$12.40	161219
Texas Fleet Fuel Ltd	11138	47670055	JUN 6-12/16, PARKS	3010885	07-13-16	Parks Department	Clothing	\$12.40	
Texas Fleet Fuel Ltd	11138	47706795	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010816	07-06-16	Ems	Gasoline	\$3,319.52	160482
Texas Fleet Fuel Ltd	11138	47706795	PO 160482, JUN 13-19/16, EMS	3010816	07-06-16	Ems	Vehicle Repairs & Maint	\$6.00	
Texas Fleet Fuel Ltd	11138	47706796	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010816	07-06-16	County Sheriff	Gasoline	\$6,913.23	160453
Texas Fleet Fuel Ltd	11138	47706796	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010816	07-06-16	County Jail	Gasoline	\$144.61	160503
Texas Fleet Fuel Ltd	11138	47706836	FUEL -TCPN# R5127	3010816	07-06-16	Constable Precinct 2	Gasoline	\$243.12	158888
Texas Fleet Fuel Ltd	11138	47706837	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010816	07-06-16	Juvenile Services	Gasoline	\$18.67	158511
Texas Fleet Fuel Ltd	11138	47706839	fuel for January-September 2016	3010816	07-06-16	County Attorney	Gasoline	\$46.70	159503
Texas Fleet Fuel Ltd	11138	47706841	Blanket PO for gasoline	3010744	06-29-16	District Attorney	Gasoline	\$31.35	158665
Texas Fleet Fuel Ltd	11138	47706994	Open PO 10/01/15-09/30/16	3010744	06-29-16	Haz-Mat	Gasoline	\$86.70	158421

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Texas Fleet Fuel Ltd	11138	47747383	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010968	07-20-16	Ems	Gasoline	\$3,270.46	160482
Texas Fleet Fuel Ltd	11138	47747383	PO 160482, JUN 20-26/16, EMS	3010968	07-20-16	Ems	Vehicle Repairs & Maint	\$8.00	
Texas Fleet Fuel Ltd	11138	47747384	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010885	07-13-16	County Sheriff	Gasoline	\$6,791.52	160453
Texas Fleet Fuel Ltd	11138	47747384	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010885	07-13-16	County Jail	Gasoline	\$113.38	160503
Texas Fleet Fuel Ltd	11138	47747423	FUEL -TCPN# R5127	3010968	07-20-16	Constable Precinct 2	Gasoline	\$435.68	158888
Texas Fleet Fuel Ltd	11138	47747424	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3010885	07-13-16	Juvenile Services	Gasoline	\$26.80	158511
Texas Fleet Fuel Ltd	11138	47747426	fuel for January-September 2016	3010968	07-20-16	County Attorney	Gasoline	\$60.33	159503
Texas Fleet Fuel Ltd	11138	47747428	Blanket PO for gasoline	3010816	07-06-16	District Attorney	Gasoline	\$127.57	158665
Texas Fleet Fuel Ltd	11138	47758604	Texas Fleet Fuel	3010885	07-13-16	Constable Precinct 1	Gasoline	\$933.86	158910
Texas Fleet Fuel Ltd	11138	47862794	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3010968	07-20-16	Ems	Gasoline	\$3,424.22	160482
Texas Fleet Fuel Ltd	11138	47862794	PO 160482, JUN 27-JUL 3/16, EMS	3010968	07-20-16	Ems	Vehicle Repairs & Maint	\$6.00	
Texas Fleet Fuel Ltd	11138	47862795	3rd Quarter Blanket for Fuel-April/May/June 2016.	3010968	07-20-16	County Sheriff	Gasoline	\$7,015.25	160453
Texas Fleet Fuel Ltd	11138	47862795	S. Hall/J. David/Patrol 512-943-5270 3RD QTR BLANKET FOR FUEL	3010968	07-20-16	County Jail	Gasoline	\$71.81	160503
Texas Fleet Fuel Ltd	11138	47862835	FUEL -TCPN# R5127	3010968	07-20-16	Constable Precinct 2	Gasoline	\$361.33	158888
Texas Fleet Fuel Ltd	11138	47862838	fuel for January-September 2016	3010968	07-20-16	County Attorney	Gasoline	\$78.32	159503
Texas Fleet Fuel Ltd	11138	47862840	Blanket PO for gasoline	3010968	07-20-16	District Attorney	Gasoline	\$93.92	158665
Texas Fleet Fuel Ltd	11138	47862844	Blanket PO for fuel - HCL	3010968	07-20-16	Commissioners Court	P&G-Capital	\$30.16	158656
Texas Fleet Fuel Ltd	11138	47862993	Open PO 10/01/15-09/30/16	3010968	07-20-16	Haz-Mat	Gasoline	\$28.27	158421
Texas Fleet Fuel Ltd	11138	47905821	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3011098	08-03-16	Ems	Gasoline	\$3,482.33	161488
Texas Fleet Fuel Ltd	11138	47905822	4th Quarter Blanket for Fuel-July/Aug/Sept. 2016.	3011019	07-27-16	County Sheriff	Gasoline	\$6,237.87	161334
Texas Fleet Fuel Ltd	11138	47905822	S. Hall/J. David/Patrol 512-943-5270 4TH QTR BLANKET FOR FUEL	3011019	07-27-16	County Jail	Gasoline	\$53.79	161259
Texas Fleet Fuel Ltd	11138	47905862	FUEL -TCPN# R5127	3011019	07-27-16	Constable Precinct 2	Gasoline	\$395.63	158888
Texas Fleet Fuel Ltd	11138	47905865	fuel for January-September 2016	3011019	07-27-16	County Attorney	Gasoline	\$21.73	159503
Texas Fleet Fuel Ltd	11138	47906020	Open PO 10/01/15-09/30/16	3010968	07-20-16	Haz-Mat	Gasoline	\$35.57	158421
Texas Fleet Fuel Ltd	11138	47942340	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3011182	08-10-16	Ems	Gasoline	\$3,213.29	161488
Texas Fleet Fuel Ltd	11138	47942340	PO 161488, JUL 11-17/16, EMS	3011182	08-10-16	Ems	Vehicle Repairs & Maint	\$6.00	
Texas Fleet Fuel Ltd	11138	47942341	4th Quarter Blanket for Fuel-July/Aug/Sept. 2016.	3011098	08-03-16	County Sheriff	Gasoline	\$6,910.40	161334
Texas Fleet Fuel Ltd	11138	47942341	S. Hall/J. David/Patrol 512-943-5270 4TH QTR BLANKET FOR FUEL	3011098	08-03-16	County Jail	Gasoline	\$82.11	161259
Texas Fleet Fuel Ltd	11138	47942381	FUEL -TCPN# R5127	3011182	08-10-16	Constable Precinct 2	Gasoline	\$328.15	158888
Texas Fleet Fuel Ltd	11138	47942384	fuel for January-September 2016	3011182	08-10-16	County Attorney	Gasoline	\$47.83	159503
Texas Fleet Fuel Ltd	11138	47942386	Blanket PO for gasoline	3011182	08-10-16	District Attorney	Gasoline	\$84.84	158665
Texas Fleet Fuel Ltd	11138	47942386	PO 158665, JUL 11-17/16, D/ATTY	3011182	08-10-16	District Attorney	Vehicle Repairs & Maint	\$7.00	
Texas Fleet Fuel Ltd	11138	47942538	Open PO 10/01/15-09/30/16	3011098	08-03-16	Haz-Mat	Gasoline	\$20.04	158421
Texas Fleet Fuel Ltd	11138	47984954	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel	3011182	08-10-16	Ems	Gasoline	\$3,191.34	160482
Texas Fleet Fuel Ltd	11138	47984955	4th Quarter Blanket for Fuel-July/Aug/Sept. 2016.	3011182	08-10-16	County Sheriff	Gasoline	\$7,076.25	161334
Texas Fleet Fuel Ltd	11138	47984955	S. Hall/J. David/Patrol 512-943-5270 4TH QTR BLANKET FOR FUEL	3011182	08-10-16	County Jail	Gasoline	\$118.58	161259
Texas Fleet Fuel Ltd	11138	47984995	FUEL -TCPN# R5127	3011274	08-17-16	Constable Precinct 2	Gasoline	\$425.01	158888
Texas Fleet Fuel Ltd	11138	47984996	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16	3011361	08-24-16	Juvenile Services	Gasoline	\$(5,380.23)	
Texas Fleet Fuel Ltd	11138	47984998	fuel for January-September 2016	3011361	08-24-16	County Attorney	Gasoline	\$22.33	159503
Texas Fleet Fuel Ltd	11138	47985000	Blanket PO for gasoline	3011182	08-10-16	District Attorney	Gasoline	\$83.38	158665
Texas Fleet Fuel Ltd	11138	47985152	Open PO 10/01/15-09/30/16	3011182	08-10-16	Haz-Mat	Gasoline	\$10.66	158421
Texas Fleet Fuel Ltd	11138	47997781	Fleet Fuel	3011182	08-10-16	Constable Precinct 1	Gasoline	\$915.80	161116
Texas Fleet Fuel Ltd	11138	47997782	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN	3011098	08-03-16	Constable Precinct 3	Gasoline	\$20.49	158722
Texas Forensic Associates	45508	1638	JUL 18-22/16, REG, J POKOMY, J HODGKISS, SHF	434054	05-24-16	Criminal Investigation Division	Training, Conf., Seminars	\$990.00	
Texas Forensic Associates	45508	1639	MAY 16-18/16, J HODGKISS, SHF	434054	05-24-16	Criminal Investigation Division	Training, Conf., Seminars	\$295.00	
Texas Forensic Associates	45508	1763	DIGITAL POLICE PHOTOGRAPHYCOURSE, AUG 8TH - 10TH, TEXAS CITY, TX	437381	08-16-16	County Jail	Training, Conf., Seminars	\$295.00	161574
Texas Forensic Investigative Consultants	43041	15-0107-K368	ATTENDING: SGT. BRIEN CASEY C#15-0107-K368, FEB 1-10/16, PI/CONSULTING, 368TH	432679	04-19-16	District Courts	Professional Services	\$600.00	
Texas Gang Investigators Assoc	14891	20190	JUN 27-JUL 1/16, CONF REG, AMY JORDAN, JUV	429606	02-02-16	Juvenile Services	Training, Conf., Seminars	\$275.00	

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Texas Gang Investigators Assoc	14891	20592	2016 TGIA CONFERENCE, JUNE 26-JULY 01, 2016 IN SAN ANTONIO, TEXAS ATTENDING: COLBY HUGHEY	435839	07-12-16	County Jail	Training, Conf., Seminars	\$275.00	159856
Texas Gang Investigators Assoc	14891	20853	JUN 26-JUL 1/16, CONF REG FEE, M WILLIAMS, JUV	430419	02-23-16	Juvenile Services	Training, Conf., Seminars	\$275.00	
Texas Gang Investigators Assoc	14891	JUL 16;RUIZ	JUN 26-JUL 1/16, CONF REG FEE, MARC RUIZ, JUV	430420	02-23-16	Juvenile Services	Training, Conf., Seminars	\$275.00	
Texas Health & Human Services Commission	31047	06/27/16	DSRP DY5 MONITORING FEE, HEALTH	2135652	07-01-16	Health District	Dsrip	\$6,578.95	
Texas Health & Human Services Commission	31047	12/23/15	DSRP DY 4 FOR ST DAVID'S, HEALTH	2135584	01-04-16	Health District	Dsrip	\$1,600,000.00	
Texas Health & Human Services Commission	31047	13-1254-K368	C#13-1254-K368, RESTITUTION, HARISHA RAE BROWN, D/ATTY	427900	12-15-15	Default	Due To Others-Da Restitut	\$450.00	
Texas Health & Human Services Commission	31047	13-1254-K368A	C#13-1254-K368, RESTITUTION, HERISHA RAE BROWN, D/ATTY	430133	02-16-16	Default	Due To Others-Da Restitut	\$450.00	
Texas Health & Human Services Commission	31047	13-1254-K368B	C#13-1254-K368, RESTITUTION, HARISHA RAE BROWN, D/ATTY	431257	03-15-16	Default	Due To Others-Da Restitut	\$400.00	
Texas Health & Human Services Commission	31047	14-1387-K26	C#14-1387-K26, RESTITUTION, GUADALUPE RAMIREZ-PEREZ, D/ATTY	427901	12-15-15	Default	Due To Others-Da Restitut	\$1,000.00	
Texas Health & Human Services Commission	31047	15-2120-K277	C#15-2120-K277, RESTITUTION, DINA IBRAHIM, D/ATTY	434514	06-07-16	Default	Due To Others-Da Restitut	\$15,000.00	
Texas Highway Products Ltd	33264	15 1095-0347	PO 157974, 24HR CONTROLLER, CALIBRATED, YELLOW LEDS, BATTERIES, R&B	425376	10-20-15	Unified Road System	Signal Light Maint.	\$1,900.00	
Texas Highway Products Ltd	33264	16 1880-1056	DEKA SOLAR 8G27 BATTERY- INCLUDES HARDWARE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438975	09-27-16	Unified Road System	Signs	\$1,855.00	161645
Texas Humane Heroes	43814	01/14/16;TANNER/	..JAN 14/16, HOGAN/TANNER, WALKER/ZEKE, SPAY NEUTER, SWALM	429861	02-09-16	Animal Services	P&G-Oper/Maint	\$150.00	
Texas Humane Heroes	43814	02/02/16;JAX	FEB 22/16, FELKINS, JAX; SPAY/NEUTER, SWALM	430421	02-23-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	02/16/16	FEB 16/16, RANGEL, CAMILLA, SPAY/NEUTER, SWALM	430972	03-08-16	Animal Services	P&G-Oper/Maint	\$85.00	
Texas Humane Heroes	43814	02/18/16	FEB 18/16, RANGEL, LEO, SPAY/NEUTER, SWALM	430972	03-08-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	04/12/16;SKIPPY/	..APR 12/16, MENDEZ, MAX, SPAY/NEUTER, SWALM	433450	05-10-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	04/14/16;CHICO	APR 14/16, SMITH, CHICO, SPAY/NEUTER, SWALM	433450	05-10-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	04/14/16;HUCK	APR 14/16, SCHULTZ, HUCK, SPAY/NEUTER, SWALM	433450	05-10-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	04/19/16;LOLA	APR 19/16, SMITH, LOLA, SPAY/NEUTER, SWALM	433715	05-17-16	Animal Services	P&G-Oper/Maint	\$85.00	
Texas Humane Heroes	43814	04/21/16;NIKO	APR 21/16, CASTILLIO, NIKO, SPAY/NEUTER, SWALM	433715	05-17-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	05/03/16;CHICA	MAY 3/16, KRAUSE, CHICA, SPAY/NEUTER, SWALM	433715	05-17-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	05/05/16;DEE DEE/DIASY	MAY 5/16, BLACKWELL, DAISY, SPAY/NEUTER, SWALM	433715	05-17-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	05/10/16	MAY 10/16, TOBIN, RILEY, BODIE, SPAY/NEUTER, SWALM	434055	05-24-16	Animal Services	P&G-Oper/Maint	\$150.00	
Texas Humane Heroes	43814	05/24/16	MAY 24/16, KELSEY, ELLIE MAE, HAIGHT, ANGELS, SPAY/NEUTER, SWALM	434800	06-14-16	Animal Services	P&G-Oper/Maint	\$150.00	
Texas Humane Heroes	43814	07/05/16;GENTLE	..JUL 5/16, MARRUFO, GENTLEMAN, SPAY/NEUTER, SWALM	436450	07-26-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	07/26/16	JUL 26/16, SPAY/NEUTER, SWALM	437622	08-23-16	Animal Services	P&G-Oper/Maint	\$310.00	
Texas Humane Heroes	43814	08/04/16	AUG 4/16, BADOUR, CHLOE, FROSTY, SPAY/NEUTER, SWALM	437957	08-30-16	Animal Services	P&G-Oper/Maint	\$150.00	
Texas Humane Heroes	43814	08/18/16	AUG 18/16, CHILDERS, JEWELS, SPAY/NEUTER, SWALM	437957	08-30-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	08/25/16;CHARLIE	AUG 25/16, MARTINEZ, CHARLIE, SPAY/NEUTER, SWALM	438462	09-13-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	09/08/16;JYNX	SEP 8/16, CHILDERS, JYNX, SPAY/NEUTER, SWALM	438976	09-27-16	Animal Services	P&G-Oper/Maint	\$85.00	
Texas Humane Heroes	43814	09/22/15	SEP 22/15, KRAUSE, MARLEY, SPAY/NEUTER, SWALM	425377	10-20-15	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	09/24/15	SEP 24/15, KRAUSE, PRINCESS, SPAY/NEUTER, SWALM	425377	10-20-15	Animal Services	P&G-Oper/Maint	\$85.00	
Texas Humane Heroes	43814	09/29/15;AVRIL	SEP 29/15, MCCOY, AVRIL, SPAY/NEUTER, 2015 SWALM	425701	10-27-15	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	09/29/15;BLUE	SEP 29/15, KRAUSE, BLUE, SPAY/NEUTER, 2015 SWALM	425701	10-27-15	Animal Services	P&G-Oper/Maint	\$85.00	
Texas Humane Heroes	43814	10/29/15	OCT 29/15, CABRERA, PIRATE, JACK, SPAY/NEUTER, SWALM	427037	11-24-15	Animal Services	P&G-Oper/Maint	\$150.00	
Texas Humane Heroes	43814	11/03/15	NOV 3, MOHR, HARLEY, SPAY/NEUTER, SWALM	427193	12-01-15	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	374	DEC 1/15, HOBBY, MOLLY, SPAY/NEUTER, SWALM	429052	01-19-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	422	FEB 23/16, LAMBERT, CHARLIE, SWALM	431489	03-22-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	423	FEB 25/16, BOLLINGER, MILO, SPAY/NEUTER, SWALM	431489	03-22-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	V#079	APR 7/16, GONZALEZ, SYRUS, SPAY/NEUTER, SWALM	432680	04-19-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Hydraulics & Pneumatics	44616	53060	Purchase order for sublet repair work ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	430711	03-01-16	Fleet Maintenance	Parts	\$420.00	159533
Texas Hydraulics & Pneumatics	44616	53821	Purchase order for sublet repair work to unit # UGD0209 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	431656	03-29-16	Fleet Maintenance	Sublets	\$2,195.00	160181
Texas Hydraulics & Pneumatics	44616	54083	Purchase order for sublet work to unit# UDT0928 cylinder rebuild ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****	432999	04-26-16	Fleet Maintenance	Sublets	\$820.00	160439
Texas Hydraulics & Pneumatics	44616	55249	Repair UT0203 *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***	437382	08-16-16	Fleet Maintenance	Sublets	\$1,435.00	161481
Texas Information Management System	28329	150803496	AUG 15, FLEET	425702	10-27-15	Fleet Maintenance	Telephone Service	\$9.24	
Texas Information Management System	28329	150903496	SEP 15, FLEET	425963	11-03-15	Fleet Maintenance	Telephone Service	\$3.78	
Texas Information Management System	28329	151003496	OCT 15, FLEET	427579	12-08-15	Fleet Maintenance	Telephone Service	\$17.22	
Texas Information Management System	28329	151103496	NOV 15, FLEET	428432	01-05-16	Fleet Maintenance	Telephone Service	\$3.15	
Texas Information Management System	28329	151203496	DEC 15, FLEET	429862	02-09-16	Fleet Maintenance	Telephone Service	\$14.49	
Texas Information Management System	28329	160103496	JAN 16, FLEET	430712	03-01-16	Fleet Maintenance	Telephone Service	\$25.62	
Texas Information Management System	28329	160203496	FEB 16, FLEET	432322	04-12-16	Fleet Maintenance	Telephone Service	\$16.38	
Texas Information Management System	28329	160303496	MAR 16, FLEET	433238	05-03-16	Fleet Maintenance	Telephone Service	\$21.00	
Texas Information Management System	28329	160403496	APR 16, FLEET	434416	05-31-16	Fleet Maintenance	Telephone Service	\$14.82	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Information Management System	28329	160503496	MAY 16, FLEET	435405	06-28-16	Fleet Maintenance	Telephone Service	\$11.78	
Texas Information Management System	28329	160603496	JUN 16, FLEET	437958	08-30-16	Fleet Maintenance	Telephone Service	\$8.74	
Texas Information Management System	28329	160703496	JUL 16, FLEET	437958	08-30-16	Fleet Maintenance	Telephone Service	\$10.45	
Texas Information Management System	28329	CM151003496	OCT 15, FLEET	437958	08-30-16	Fleet Maintenance	Telephone Service	\$(13.02)	
Texas Investors Title	45989	156832	OVERPAYMENT, C/CLK	438463	09-13-16	Default	Fees Of Office, Co. Clerk	\$13.00	
Texas Irrigation Supply Llc	37394	S2216909.001	PO 154081, IRRIGATION PARTS, SWP	425964	11-03-15	Sw Wilco Co Regional Park	Grounds Maintenance	\$437.58	
Texas Irrigation Supply Llc	37394	S2243097.001	PO 158167, 4 ROTOR NP COVER (12), PARKS	425703	10-27-15	Parks Department	Grounds Maintenance	\$372.03	
Texas Irrigation Supply Llc	37394	S2245585.001	PO 158167, REPLACED SPRINKLER HEADS & BOXES, PARKS	425378	10-20-15	Parks Department	Grounds Maintenance	\$629.54	
Texas Irrigation Supply Llc	37394	S2295378.001	IRRIGATION PARTS, REPLACE TO KEEP SYSTEMS OPERATIONAL FOR BSPP, SWWCP, CP.	431490	03-22-16	Parks Department	Grounds Maintenance	\$475.85	158821
Texas Irrigation Supply Llc	37394	S2306915.001	IRRIGATION PARTS, REPLACE TO KEEP SYSTEMS OPERATIONAL FOR BSPP, SWWCP, CP.	431657	03-29-16	Parks Department	Grounds Maintenance	\$143.53	158821
Texas Irrigation Supply Llc	37394	S2321079.001	IRRIGATION PARTS, REPLACE TO KEEP SYSTEMS OPERATIONAL FOR BSPP, SWWCP, CP.	433239	05-03-16	Parks Department	Grounds Maintenance	\$217.88	158821
Texas Irrigation Supply Llc	37394	S2333269.001	IRRIGATION PARTS, REPLACE TO KEEP SYSTEMS OPERATIONAL FOR BSPP, SWWCP, CP.	434056	05-24-16	Parks Department	Grounds Maintenance	\$95.00	158821
Texas Irrigation Supply Llc	37394	S2408920.001	VARIOUS IRRIGATION SUPPLIES FOR SWWCP.	435406	06-28-16	Parks Department	Grounds Maintenance	\$100.00	161159
Texas Irrigation Supply Llc	37394	S2421032.001	ADD TO PO # 161159, \$ 900.00; WE NEEDED 1000.00 OPEN PO FOR IRRIGAITON SUPPLIES.	435840	07-12-16	Parks Department	Grounds Maintenance	\$163.77	161159
Texas Irrigation Supply Llc	37394	S2425084.001	ADD TO PO # 161159, \$ 900.00; WE NEEDED 1000.00 OPEN PO FOR IRRIGAITON SUPPLIES.	437383	08-16-16	Parks Department	Grounds Maintenance	\$67.49	161159
Texas Irrigation Supply Llc	37394	S2425084.001	PO 161159, 2 GLOBE ANGLE VALVE, SWP	437383	08-16-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$(.01)	
Texas Jail Assoc	17565	2016;BERTLING	2016 MEMBERSHIP, D BERTLING, JAIL	432067	04-06-16	County Jail	Membership Dues	\$30.00	
Texas Justice Court Judges Assoc Inc	23374	01/11/16	2016 MEMB DUES, E STAUDT, JP#2	429053	01-19-16	J.P. Precinct 2	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	02/12/16;JP3	2016 MEMBERSHIP DUES, JP#3	430713	03-01-16	J.P. Precinct 3	Membership Dues	\$300.00	
Texas Justice Court Judges Assoc Inc	23374	03/15/16;JP4	COURSE REG (6), 10 HOUR CIVIL, APR 11-12/16, JP#4	431658	03-29-16	J.P. Precinct 4	Training, Conf., Seminars	\$150.00	
Texas Justice Court Judges Assoc Inc	23374	2016;D JOHNSON	MEMBERSHIP DUES 2016, D JOHNSON, JP#1	429053	01-19-16	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	2016;DUESJP4	2016 ANNUAL MEMBERSHIP DUES (12), JP#4	427902	12-15-15	J.P. Precinct 4	Membership Dues	\$900.00	
Texas Justice Court Judges Assoc Inc	23374	2016;JP1BS	2016 ANNUAL MEMBERSHIP, B SIMS, JP#1	429863	02-09-16	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	2016;JP1MA-O	2016 ANNUAL MEMBERSHIP, M ABBOTT-OSUNA, JP#1	429863	02-09-16	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	2016;JP1RS	2016 ANNUAL MEMBERSHIP, R SANCHEZ, JP#1	429863	02-09-16	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	MAR 16;JP2	COURSE REG (4), 10 HOUR CIVIL, APR 11-12/16, JP#2	431491	03-22-16	J.P. Precinct 2	Training, Conf., Seminars	\$175.00	
Texas Justice Court Judges Assoc Inc	23374	OCT 15;12EMP	TRAINING, PROF DEVELOPMENT SEMINAR, OCT 12-13/15, JP#2	424776	10-06-15	J.P. Precinct 2	Training, Conf., Seminars	\$525.00	
Texas Juvenile Detention Assoc	13454	15-16;JUV/11	ANNUAL MEMB FEES (11 EMP), JUV	425380	10-20-15	Juvenile Services	Membership Dues	\$220.00	
Texas Juvenile Detention Assoc	13454	16;JUV/30	1YR MEMBERSHIP FEE (30 EMP), JUV	429293	01-26-16	Juvenile Services	Membership Dues	\$600.00	
Texas Juvenile Justice Department	40846	11/24/15	REFUND, TJJD-M-2015-246	427194	12-01-15	Default	Due To State	\$46,919.00	
Texas Juvenile Justice Department	40846	MAY 16;GORDON	MAY 2-4/16, CONF REG, JOHN GORDON, JUV	433000	04-26-16	Juvenile Services	Training, Conf., Seminars	\$100.00	
Texas Juvenile Justice Department	40846	NOV 15;JUV/3	NOV 16-17/15, F JANSEN, R YOUNG, D CARLSON, JUV	425381	10-20-15	Juvenile Services	Training, Conf., Seminars	\$225.00	
Texas Juvenile Justice Department	40846	SEP 16;JUV3	SEP 12-13/16, TRAINING REG, F JANSEN, R YOUNG, D CARLSON, JUV	435627	07-05-16	Juvenile Services	Training, Conf., Seminars	\$225.00	
Texas Juvenile Justice Department	40846	SEP 16;PELCZAR	SEP 12-13/16, TRAINING REG, J PELCZAR, JUV	438977	09-27-16	Juvenile Services	Training, Conf., Seminars	\$100.00	
Texas Law Enforcement Council Inc	45055	2/9/16;BRIEN	TEXAS LAW ENFORCEMENT COUNCIL SUMMIT FEB. 9-10, 2016 IN HOUSTON, TEXAS ATTENDING: C/O ANTHONY ENGLISH AND SGT. BRIEN CASEY	430422	02-23-16	County Jail	Training, Conf., Seminars	\$149.00	159813
Texas Law Enforcement Council Inc	45055	2/9/16;ENGLISH	TEXAS LAW ENFORCEMENT COUNCIL SUMMIT FEB. 9-10, 2016 IN HOUSTON, TEXAS ATTENDING: C/O ANTHONY ENGLISH AND SGT. BRIEN CASEY	430422	02-23-16	County Jail	Training, Conf., Seminars	\$149.00	159813
Texas Law Enforcement Intelligence Units Assoc	18953	16;SHF/14	2016 MEMBERSHIP DUES (14 EMP), SHF	431258	03-15-16	Criminal Investigation Division	Membership Dues	\$100.00	
Texas Lawyers Insurance Exchange	22635	16-17;BROOKS	JUL 26/16-17, S BROOKS, PROF LIABILITY INS, CC#1	434801	06-14-16	County Court At Law 1	Judicial Liability Ins.	\$1,500.00	
Texas Lawyers Insurance Exchange	22635	16-17;BROOKS		434801	06-14-16	County Court At Law 4	Judicial Liability Ins.	\$1,500.00	
Texas Lawyers Insurance Exchange	22635	16-17;MCMASTER	JUN 2016-2017, PROF LIAB INS, J MCMASTER, CC#4	435130	06-21-16	County Court At Law 4	Judicial Liability Ins.	\$1,500.00	
Texas Lawyers Insurance Exchange	22635	2016;ARNOLD		427038	11-24-15	County Court At Law 3	Insurance	\$1,500.00	
Texas Lawyers Insurance Exchange	22635	2016;ARNOLD	PROFESSIONAL LIABILITY INSURANCE, D ARNOLD, DEC 2/15-DEC 2/16, CC#3	427038	11-24-15	County Court At Law 3	Judicial Liability Ins.	\$1,500.00	
Texas Lehigh Cement Co Lp	43888	657174	PO 161534, TYPE FOR CR 213, R&B	438464	09-13-16	Unified Road System	Concrete	\$29.04	
Texas Lone Star Title Llc	43898	122010	OVERPAYMENT, C/CLK	432017	04-01-16	Default	Fees Of Office, Co. Clerk	\$188.00	
Texas Medclinic	43783	10/30/15	PRE-EMPLOYMENT PHYSICALS (3), EMS	3008650	11-12-15	Ems	Immunizations	\$558.00	
Texas Medclinic	43783	10/30/15	PRE-EMPLOYMENT PHYSICALS (3), EMS	3008650	11-12-15	Ems	Pre-Employment Physical	\$186.00	
Texas Medclinic	43783	129957	PRE-EMPLOYMENT PHYSICALS, SEP 26-OCT 2/15, HR	3009230	01-27-16	Human Resources	Pre-Employment Physical	\$1,037.00	
Texas Medclinic	43783	130078	PRE-EMPLOYMENT PHYSICALS, SEP 26-OCT 28/15, HR	3009230	01-27-16	Human Resources	Pre-Employment Physical	\$345.00	
Texas Medclinic	43783	131697;EMS	PRE-EMPLOYMENT PHYSICALS (2), EMS	3008782	11-25-15	Ems	Pre-Employment Screening	\$116.00	
Texas Medclinic	43783	131697;EMS	PRE-EMPLOYMENT PHYSICALS (2), EMS	3008782	11-25-15	Ems	Pre-Employment Physical	\$62.00	
Texas Medclinic	43783	131697;R&B	OCT 19-30/15, DRUG TESTS, SCREENING, PHYSICALS, R&B	3008876	12-09-15	Unified Road System	Pre-Employment Screening	\$124.00	
Texas Medclinic	43783	132943	NOV 4-16/15, SCREENING PHYSICALS, DRUG TEST, R&B	3008876	12-09-15	Unified Road System	Pre-Employment Screening	\$62.00	
Texas Medclinic	43783	133185	PRE-EMPLOYMENT PHYSICALS (2), EMS	3009061	01-06-16	Ems	Immunizations	\$506.00	
Texas Medclinic	43783	133185	PRE-EMPLOYMENT PHYSICALS (2), EMS	3009061	01-06-16	Ems	Pre-Employment Physical	\$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Medclinic	43783	135282	DEC 22-23/15, DRUG TEST & SCREENING PHYSICALS, R&B	3009315	02-03-16	Unified Road System	Pre-Employment Screening	\$62.00	
Texas Medclinic	43783	136758	DRUG TEST, SCREENING PHYSICAL, R&B	3009670	03-09-16	Unified Road System	Pre-Employment Screening	\$63.00	
Texas Monthly	28230	SEP 16;PCT#1	DEC 16, 12 ISSUES, PCT#1	430423	02-23-16	Commissioner Pct 1	Publications/Books/Period	\$12.00	
Texas Municipal Court Justice Court News	5420	02/23/16;JP2	1YR SUBSCRIPTION RENEWAL, JP#2	430973	03-08-16	J.P. Precinct 2	Publications/Books/Period	\$36.00	
Texas Municipal Court Justice Court News	5420	10/29/15	ANNUAL SUBSCRIPTION, NOV 1/15-OCT 31/16, JP#4	426305	11-10-15	J.P. Precinct 4	Publications/Books/Period	\$54.00	
Texas Municipal Court Justice Court News	5420	786-1216	1 YR SUBSCRIPTION, JP#3	427580	12-08-15	J.P. Precinct 3	Publications/Books/Period	\$54.00	
Texas Municipal Court Justice Court News	5420	NOV 15;JP1	ANNUAL SUB, D JOHNSON, JP#1	427903	12-15-15	J.P. Precinct 1	Publications/Books/Period	\$36.00	
Texas Municipal Police Assoc	12920	AUG 16;HUF	AUG 2-4/16, AUG 8-10/16, TRAINING, JAMES HUF, SHF	436171	07-19-16	Patrol Division	Training, Conf., Seminars	\$200.00	
Texas Municipal Police Assoc	12920	JAN 15;MOUNT	JAN 5/16, REG FOR SCOTT MOUNT, SHF	427195	12-01-15	Patrol Division	Training, Conf., Seminars	\$40.00	
Texas Municipal Police Assoc	12920	JAN 16;BADDER	JAN 5/16, TRAINING, JASON BADDER, SHF	427904	12-15-15	Patrol Division	Training, Conf., Seminars	\$40.00	
Texas Narcotics Officers Assoc	8406	2016;SHF/3	TRAINING & MEMBERSHIP DUES, M GOMEZ, L STEWART, T BALLARD, SHF	437384	08-16-16	Support Services Division	Membership Dues	\$120.00	
Texas Narcotics Officers Assoc	8406	2016;SHF/3	TRAINING & MEMBERSHIP DUES, M GOMEZ, L STEWART, T BALLARD, SHF	437384	08-16-16	Support Services Division	Training, Conf., Seminars	\$300.00	
Texas Narcotics Officers Assoc	8406	AUG 16;SHF/8	AUG 22-25/16, TRAINING/MEMB DUES, R BHATTACHARJEE, J MORRIS, R DE LA VEGA, M ETZKORN, J ELLISON, A CARTER, H VARGAS, J GUINN, SHF	434057	05-24-16	Support Services Division	Membership Dues	\$200.00	
Texas Narcotics Officers Assoc	8406	AUG 16;SHF/8	AUG 22-25/16, TRAINING/MEMB DUES, R BHATTACHARJEE, J MORRIS, R DE LA VEGA, M ETZKORN, J ELLISON, A CARTER, H VARGAS, J GUINN, SHF	434057	05-24-16	Support Services Division	Training, Conf., Seminars	\$2,400.00	
Texas Parks & Wildlife	12346	2008-13241J3	FINE COLLECTED, JP#3	425704	10-27-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2CR-16-00470	R#JP2-2016-02874, FINE COLLECTED, JP#2	437961	08-30-16	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	3CR-12-11194	FINE COLLECTED, JP#3	431262	03-15-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-13-06737	C#A8043659, FINE COLLECTED, JP#3	430714	03-01-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-10738	FINE COLLECTED, JP#3	433718	05-17-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-13-10739	FINE COLLECTED, JP#3	433719	05-17-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-10791	C#A8043710, FINE COLLECTED, JP#3	431659	03-29-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-12208	FINE COLLECTED, JP#3	425065	10-13-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-12209	FINE COLLECTED, JP#3	433720	05-17-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-12210	FINE COLLECTED, JP#3	430134	02-16-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-14-04539	C#A8101024, FINE COLLECTED, JP#3	425385	10-20-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-14-05286	FINE COLLECTED, JP#3	427198	12-01-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-14-05668	FINE COLLECTED, JP#3	429054	01-19-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-14-15539	C#A8100705, FINE COLLECTED, JP#3	432323	04-12-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-15-05219	FINE COLLECTED, JP#3	434807	06-14-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-06247	FINE COLLECTED, JP#3	428051	12-18-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-06766	C#A8099519, FINE COLLECTED, JP#3	436451	07-26-16	Default	Fines Due To Tx Parks Wil	\$69.70	
Texas Parks & Wildlife	12346	3CR-15-08505	FINE COLLECTED, JP#3	424777	10-06-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-08506	FINE COLLECTED, JP#3	424778	10-06-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09140	FINE COLLECTED, JP#3	424782	10-06-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09249	C#A8054162, FINE COLLECTED, JP#3	425389	10-20-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09287	FINE COLLECTED, JP#3	424783	10-06-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09356	FINE COLLECTED, JP#3	424784	10-06-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09357	C#A8054170, FINE COLLECTED, JP#3	425383	10-20-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09358	FINE COLLECTED, JP#3	438684	09-20-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09360	C#A8101333, FINE COLLECTED, JP#3	425388	10-20-15	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-15-09361	C#A8101335, FINE COLLECTED, JP#3	425384	10-20-15	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-15-09362	C#A8101335, FINE COLLECTED, JP#3	425382	10-20-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09363	FINE COLLECTED, JP#3	426307	11-10-15	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-15-09364	FINE COLLECTED, JP#3	426306	11-10-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09391	C#A8054152, FINE COLLECTED, JP#3	435843	07-12-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09392	C#A8101334, FINE COLLECTED, JP#3	425386	10-20-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09393	C#A8101328, FINE COLLECTED, JP#3	425387	10-20-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09394	FINE COLLECTED, JP#3	424785	10-06-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09395	FINE COLLECTED, JP#3	424786	10-06-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09396	FINE COLLECTED, JP#3	424787	10-06-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09397	FINE COLLECTED, JP#3	430975	03-08-16	Default	Fines Due To Tx Parks Wil	\$133.45	
Texas Parks & Wildlife	12346	3CR-15-09398	FINE COLLECTED, JP#3	425064	10-13-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-15-09399	C#A8054164, FINE COLLECTED, JP#3	426569	11-17-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09400	C#A8054164, FINE COLLECTED, JP#3	426568	11-17-15	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	3CR-15-09401	FINE COLLECTED, JP#3	424779	10-06-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-09402	FINE COLLECTED, JP#3	424780	10-06-15	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	3CR-15-09662	FINE COLLECTED, JP#3	427196	12-01-15	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-15-10579	FINE COLLECTED, JP#3	427197	12-01-15	Default	Fines Due To Tx Parks Wil	\$90.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	3CR-15-11247	FINE COLLECTED, JP#3	427907	12-15-15	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	3CR-15-11248	C#A8054176, FINE COLLECTED, JP#3	427905	12-15-15	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	3CR-15-11255	C#A8101288, FINE COLLECTED, JP#3	427583	12-08-15	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	3CR-15-11351	C#A8099541, FINE COLLECTED, JP#3	427581	12-08-15	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-11352	C#A8099540, FINE COLLECTED, JP#3	427582	12-08-15	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	3CR-15-11353	FINE COLLECTED, JP#3	427906	12-15-15	Default	Fines Due To Tx Parks Wil	\$157.25	
Texas Parks & Wildlife	12346	3CR-15-11739	FINE COLLECTED, JP#3	428433	01-05-16	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	3CR-15-12176	C#A8099558, FINE COLLECTED, JP#3	436455	07-26-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-15-12369	FINE COLLECTED, JP#3	437963	08-30-16	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	3CR-15-12370	FINE COLLECTED, JP#3	437964	08-30-16	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	3CR-15-12373	FINE COLLECTED, JP#3	436454	07-26-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-12374	FINE COLLECTED, JP#3	437624	08-23-16	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	3CR-16-00148	FINE COLLECTED, JP#3	429864	02-09-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-16-00149	C#A8054181, FINE COLLECTED, JP#3	429294	01-26-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-16-00702	FINE COLLECTED, JP#3	430425	02-23-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-00703	FINE COLLECTED, JP#3	430424	02-23-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-00704	FINE COLLECTED, JP#3	430135	02-16-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-01745	FINE COLLECTED, JP#3	430974	03-08-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-01746	C#A8054185, FINE COLLECTED, JP#3	431493	03-22-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-16-01917	FINE COLLECTED, JP#3	431260	03-15-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-01918	FINE COLLECTED, JP#3	431492	03-22-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-04755	FINE COLLECTED, JP#3	434803	06-14-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-04756	FINE COLLECTED, JP#3	434808	06-14-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-05593	FINE COLLECTED, JP#3	435630	07-05-16	Default	Fines Due To Tx Parks Wil	\$69.70	
Texas Parks & Wildlife	12346	3CR-16-05594	FINE COLLECTED, JP#3	435631	07-05-16	Default	Fines Due To Tx Parks Wil	\$255.00	
Texas Parks & Wildlife	12346	3CR-16-05596	C#A8167965, FINE COLLECTED, JP#3	435842	07-12-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-05597	FINE COLLECTED, JP#3	436456	07-26-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-05598	FINE COLLECTED, JP#3	435629	07-05-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-05599	FINE COLLECTED, JP#3	436453	07-26-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-05600	C#A8097218, FINE COLLECTED, JP#3	435841	07-12-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-05601	FINE COLLECTED, JP#3	435628	07-05-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-06365	FINE COLLECTED, JP#3	436774	08-02-16	Default	Fines Due To Tx Parks Wil	\$29.75	
Texas Parks & Wildlife	12346	3CR-16-06366	FINE COLLECTED, JP#3	438242	09-06-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-06367	FINE COLLECTED, JP#3	437623	08-23-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-16-06548	FINE COLLECTED, JP#3	436452	07-26-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-06609	FINE COLLECTED, JP#3	437105	08-09-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-16-06610	FINE COLLECTED, JP#3	438244	09-06-16	Default	Fines Due To Tx Parks Wil	\$255.00	
Texas Parks & Wildlife	12346	3CR-16-06611	FINE COLLECTED, JP#3	436773	08-02-16	Default	Fines Due To Tx Parks Wil	\$255.00	
Texas Parks & Wildlife	12346	3CR-16-06612	FINE COLLECTED, JP#3	437386	08-16-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-16-06613	FINE COLLECTED, JP#3	436775	08-02-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-07094	FINE COLLECTED, JP#3	437959	08-30-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-07095	FINE COLLECTED, JP#3	437625	08-23-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-07136	FINE COLLECTED, JP#3	437385	08-16-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-07171	FINE COLLECTED, JP#3	437630	08-23-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-07172	FINE COLLECTED, JP#3	437960	08-30-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-07233	FINE COLLECTED, JP#3	438243	09-06-16	Default	Fines Due To Tx Parks Wil	\$69.70	
Texas Parks & Wildlife	12346	3CR-16-07347	FINE COLLECTED, JP#3	438982	09-27-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-07348	FINE COLLECTED, JP#3	438981	09-27-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-16-07349	FINE COLLECTED, JP#3	437962	08-30-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-16-07350	FINE COLLECTED, JP#3	437629	08-23-16	Default	Fines Due To Tx Parks Wil	\$255.00	
Texas Parks & Wildlife	12346	3CR-16-07351	FINE COLLECTED, JP#3	437628	08-23-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-16-07706	FINE COLLECTED, JP#3	438688	09-20-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-16-07707	FINE COLLECTED, JP#3	438241	09-06-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-16-07766	FINE COLLECTED, JP#3	438685	09-20-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-16-07883	FINE COLLECTED, JP#3	438687	09-20-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-07884	FINE COLLECTED, JP#3	438686	09-20-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-08520	FINE COLLECTED, JP#3	438980	09-27-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-08523	FINE COLLECTED, JP#3	438979	09-27-16	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	3CR-16-08524	FINE COLLECTED, JP#3	438978	09-27-16	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	4PW110041	ROLANDO GUILLEN, FINE, JP#4	424781	10-06-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW110048	R#176588, DLC, FINE COLLECTED, JP#4	437627	08-23-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW120039	R#172507, FINE COLLECTED, D BAURIES, JP#4	425708	10-27-15	Default	Fines Due To Tx Parks Wil	\$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	4PW130012	FINE COLLECTED, JP#4	427584	12-08-15	Default	Fines Due To Tx Parks Wil	\$375.00	
Texas Parks & Wildlife	12346	4PW130015	BRIAN TYREE, FINE, JP#4	424788	10-06-15	Default	Fines Due To Tx Parks Wil	\$255.00	
Texas Parks & Wildlife	12346	4PW140038	FINE COLLECTED, J URQUIZA, JP#4	425706	10-27-15	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150019	FINE COLLECTED, T GLASS, JP#4	425708	10-27-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150044	JOSE LARA SANTOS, FINE, JP#4	424788	10-06-15	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150054	R#178287, JONATHAN MICHAEL PEREZ, JP#4	431662	03-29-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150071	JUSTIN FITZGERALD, FINE, JP#4	424788	10-06-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150075	C#A8099526, R#172087, JOESEPH TSAW, FINE, JP#4	424788	10-06-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150076	JACK KO JEK, FINE, JP#4	424788	10-06-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150078	LEN BIK, FINE, JP#4	424788	10-06-15	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150079	LEN BIK, FINE, JP#4	424788	10-06-15	Default	Fines Due To Tx Parks Wil	\$382.50	
Texas Parks & Wildlife	12346	4PW150082	R#173395, FINE COLLECTED, JP#4	427585	12-08-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150083	FINE COLLECTED, G JIMENEZ, JP#4	425708	10-27-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150084	FINE COLLECTED, E CABRERA, JP#4	425708	10-27-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150085	R#172716, FINE COLLECTED, C BALLOW, JP#4	425706	10-27-15	Default	Fines Due To Tx Parks Wil	\$255.00	
Texas Parks & Wildlife	12346	4PW150090	R#175550, FINE COLLECTED, S DOWDY, JP#4	433453	05-10-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150091	R#172856, FINE COLLECTED, M PEREZ, JP#4	425705	10-27-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150092	R#172855, FINE COLLECTED, M PEREZ, JP#4	425705	10-27-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150093	C#PW150093, FINE COLLECTED, JP#4	433753	05-17-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150094	R#175787, ZC REEVES, FINE COLLECTED, JP#4	434804	06-14-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150095	R#176335, ZCR, FINE COLLECTED, JP#4	436174	07-19-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150097	FINE COLLECTED, R GOLA, JP#4	425707	10-27-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150098	FINE COLLECTED, D GREISEN, JP#4	425705	10-27-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150099	J FRANCIS, JP#4	428050	12-18-15	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150100	J FRANCIS, JP#4	428050	12-18-15	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150102	C#A8101340, FINE COLLECTED, JP#4	429865	02-09-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150106	R#173580, FINE COLLECTED, JP#4	427585	12-08-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150107	R#174070, C#A8101287, D MILLAN, JP#4	428050	12-18-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150108	F FLORES-SANTOS, JP#4	428050	12-18-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150112	R#174019, C#A8054177, M ZAHROONI, JP#4	428052	12-18-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150113	R#176128, ZDC, FINE COLLECTED, JP#4	436173	07-19-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150115	G HERRERA, JP#4	428049	12-18-15	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150116	C#A8099543, FINE COLLECTED, JP#4	429866	02-09-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150118	R#174534, SEAN MCNUTTY, JP#4	431259	03-15-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150119	R#174600, RICK DOUGLAS DEAL, JP#4	431263	03-15-16	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	4PW150120	C#PW150120, FINE COLLECTED, JP#4	433716	05-17-16	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	4PW150121	C#A8099547, FINE COLLECTED, JP#4	429866	02-09-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150124	C#A8099556, FINE COLLECTED, JP#4	429866	02-09-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150125	C#A8099555, FINE COLLECTED, JP#4	429866	02-09-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150127	R#174645, JORGE CONTRERAS-SANTIAGO, JP#4	431263	03-15-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150128	R#174625, LUIS OSORIO-MALDONADO, JP#4	431263	03-15-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150129	R#174541, DANIEL HERNANDEZ-AREVALO, JP#4	431263	03-15-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150130	C#PW150130, FINE COLLECTED, JP#4	433755	05-17-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150132	C#A8099562, FINE COLLECTED, JP#4	429866	02-09-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW150133	R#174523, CLINTON RAY REPA, JP#4	431263	03-15-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW150134	R#174522, CLINTON RAY REPA, JP#4	431263	03-15-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160004	R#174693, JOSE ELISEO CEDILLOS, JP#4	431259	03-15-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160005	R#174694, JOSE ELISEO CEDILLOS, JP#4	431259	03-15-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160007	R#174781, WYATT JAME RAE, JP#4	431261	03-15-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160009	R#174797, DYLAN COLE BENNATT, JP#4	431261	03-15-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160011	R#174979, COURTNEY DIONTE CANADY, REFUND, JP#4	431660	03-29-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160012	R#175037, PETRONILO LUNA MONTES, REFUND, JP#4	431662	03-29-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160013	R#175064, JUAN MONTES, REFUND, JP#4	431661	03-29-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160018	R#175225, MICHAEL LARS RUUD, JP#4	431661	03-29-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160019	R#175278, TODD ALAN THOMPSON, JP#4	431660	03-29-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160022	C#PW160022, FINE COLLECTED, JP#4	433754	05-17-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160025	R#175652, FINE COLLECTED, J MEDINA, JP#4	433452	05-10-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160027	R#175566, FINE COLLECTED, JP#4	433451	05-10-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160029	R#175647, FINE COLLECTED, D FLORES, JP#4	433452	05-10-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160030	R#176473, JAS, FINE COLLECTED, JP#4	436173	07-19-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160032	R#176029, NR, FINE COLLECTED, JP#4	434802	06-14-16	Default	Fines Due To Tx Parks Wil	\$175.00	
Texas Parks & Wildlife	12346	4PW160033	R#175548, FINE COLLECTED, A EAST, JP#4	433453	05-10-16	Default	Fines Due To Tx Parks Wil	\$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	4PW160034	R#175726, FINE COLLECTED, JP#4	433452	05-10-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160036	R#176211, RP, FINE COLLECTED, JP#4	436173	07-19-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160038	R#175743, JS DOBBS, FINE COLLECTED, JP#4	434806	06-14-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160039	R#176209, LAP, FINE COLLECTED, JP#4	436173	07-19-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160040	R#176181, JMJ, FINE COLLECTED, JP#4	436172	07-19-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160041	R#176026, ARS, FINE COLLECTED, JP#4	434805	06-14-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160043	R#176068, JCM-R, FINE COLLECTED, JP#4	434805	06-14-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160044	R#176070, FT-C, FINE COLLECTED, JP#4	434805	06-14-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160045	R#176069, AMR, FINE COLLECTED, JP#4	434805	06-14-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160047	R#176090, EAN, FINE COLLECTED, JP#4	434805	06-14-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160049	R#176299, AED, FINE COLLECTED, JP#4	436172	07-19-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160052	R#176454, EF-J, FINE COLLECTED, JP#4	436172	07-19-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160053	R#176602, SVT, FINE COLLECTED, JP#4	437626	08-23-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160056	R#176614, RP, FINE COLLECTED, JP#4	437627	08-23-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160057	R#176482, JRA, FINE COLLECTED, JP#4	436172	07-19-16	Default	Fines Due To Tx Parks Wil	\$21.25	
Texas Parks & Wildlife	12346	4PW160058	R#176844, MAJ, FINE COLLECTED, JP#4	437627	08-23-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160059	R#176797, MDH, FINE COLLECTED, JP#4	437627	08-23-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW16006	R#174938, JOSEPH PATRICK MCMAHAN, JP#4	432018	04-01-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160061	R#177073, JH, FINE COLLECTED, JP#4	437626	08-23-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160062	FINE COLLECTED, JP#4	438245	09-06-16	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160063	R#176645, RDD, FINE COLLECTED, JP#4	437626	08-23-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160064	R#176888, JPF, FINE COLLECTED, JP#4	437627	08-23-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160065	R#176836, BFS, FINE COLLECTED, JP#4	437627	08-23-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160067	R#176879, CPA, FINE COLLECTED, JP#4	437627	08-23-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160068	FINE COLLECTED, JP#4	438245	09-06-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160069	FINE COLLECTED, JP#4	438246	09-06-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160070	FINE COLLECTED, JP#4	438246	09-06-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160072	FINE COLLECTED, JP#4	438983	09-27-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Patcher	31915	160523	Parts purchase order for unit # UF0801 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	435844	07-12-16	Fleet Maintenance	Parts	\$17.00	160972
Texas Patcher	31915	160608	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	435632	07-05-16	Fleet Maintenance	Parts	\$310.80	161111
Texas Patcher	31915	160705	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	436776	08-02-16	Fleet Maintenance	Parts	\$42.80	161111
Texas Police Assoc	596	06/23/16;CON2	CONF REG (6), SEP 13-15/16, CONST#2	435633	07-05-16	Constable Precinct 2	Training, Conf., Seminars	\$540.00	
Texas Police Assoc	596	16;POKLUDA	MEMBERSHIP DUES, J POKLUDA, JAIL	429867	02-09-16	County Jail	Membership Dues	\$30.00	
Texas Police Assoc	596	16;SHF/3	MEMB FEES FOR KELLI BOMER, JOHNATHAN KIDWELL, ANTONIO LOVATO, SHF	430715	03-01-16	Support Services Division	Membership Dues	\$90.00	
Texas Police Assoc	596	TPA16-043	DE-ESCALATION, THE INFLUENCE AND NAUANCE OF RE-DIRECTIVE LANGUAGE, APRIL, 5TH, WILCO LOTT CENTER ATTENDING CAPT. JEFF PEARSON, LT. JEFF WILLIAMS	431494	03-22-16	County Jail	Training, Conf., Seminars	\$140.00	160040
Texas Police Chiefs Assoc	44232	01/22/16	ACCREDITATION CERTIFICATES (2), CONST#1	429920	02-09-16	Constable Precinct 1	Printed Materials & Bindi	\$200.00	
Texas Police Chiefs Assoc	44232	05/12/16;CON1	RECOGNITION PROGRAM STANDARD & COMPLIANCE, ON-SITE INSPECTION EXPENSES, CONST#1	434417	05-31-16	Constable Precinct 1	Professional Services	\$471.92	
Texas Police Chiefs Assoc	44232	06/01/16;CON1	ANNUAL MEMBERSHIP FEES, JUN 8/16-JUN 8/17, CONST#1	434809	06-14-16	Constable Precinct 1	Membership Dues	\$600.00	
Texas Probation Assoc	290	15-16;HALL	ANNUAL MEMBERSHIP RENEWAL, B HALL, JUV	426308	11-10-15	Juvenile Services	Membership Dues	\$35.00	
Texas Probation Assoc	290	15-16;MATTHEW	1 YR ANNUAL MEMB RENEWAL, SCOTT MATTHEW, JUV	425390	10-20-15	Juvenile Services	Membership Dues	\$35.00	
Texas Probation Assoc	290	16-17;CASTILLO	2016-2017 MEMBERSHIP RENEWAL, R CASTILLO, JUV	432681	04-19-16	Juvenile Services	Membership Dues	\$35.00	
Texas Public Health Assoc	21615	7839	DEC 9-11/15, REG N RISTER, C/CLK	425709	10-27-15	County Clerk	Training, Conf., Seminars	\$225.00	
Texas Public Health Assoc	21615	7911	DEC 9-11/15, REG, S MERKORD, C/CLK	425712	10-27-15	County Clerk	Training, Conf., Seminars	\$225.00	
Texas Public Health Assoc	21615	7972	DEC 9-11/15, REG, C TIDWELL, C/CLK	425711	10-27-15	County Clerk	Training, Conf., Seminars	\$225.00	
Texas Public Health Assoc	21615	7973	DEC 9-11/15, REG, M ALEXANDER, C/CLK	425710	10-27-15	County Clerk	Training, Conf., Seminars	\$225.00	
Texas Recreation & Park Society	23275	MAR 16;PARKS/3	CONF REG, L CORIA, S BLACKRIDGE, FEB 29-MAR 4/16, CPSI COURSE/EXAM, M YOUNG, FEB 29-MAR 2/16, PARKS	427199	12-01-15	Parks Department	Training, Conf., Seminars	\$985.00	
Texas School Assessors Assoc	19126	10/20/15;TAX A/C	2016 MEMBERSHIP DUES, J WOOTTON, J KRISKE, R TURNER, TAX A/C	425965	11-03-15	Co Tax Assessor Collector	Membership Dues	\$160.00	
Texas School Assessors Assoc	19126	APR 16;TAX A/C(3)	TSAA CONF, APR 3-6/16, B WILLIAMS, J WOOTTON, J FRISKE, TAX A/C	430716	03-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$675.00	
Texas Star Investments	45438	14-0898-K368	C#14-0898-K368, RESTITUTION, VILLINES, PACHICANO, WILLIAMS, D/ATTY	433240	05-03-16	Default	Due To Others-Da Restitut	\$4,000.00	
Texas State Library & Archives Commission	21372	300586	AUG 1-31/15, TRAINING (2), L DAVID, C MENDOZA, D/CLK	427586	12-08-15	District Clerk	Training, Conf., Seminars	\$45.00	
Texas State Library & Archives Commission	21372	300679	IMAGING, AUG 15, REELS DUPLICATED, FRAMES FILMED, C/CLK	424789	10-06-15	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$849.64	
Texas State Library & Archives Commission	21372	300679	IMAGING, AUG 15, REELS DUPLICATED, FRAMES FILMED, C/CLK	424789	10-06-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$43,218.72	
Texas State Optical	42860	18552	EYE EXAM, JC, JUV	433241	05-03-16	Juvenile Services	Medical/Hospital	\$85.00	
Texas State Optical	42860	19729	NEW BASIC VISUAL EXAM, AW, JUL 13/16, JUV	437106	08-09-16	Juvenile Services	Medical/Hospital	\$85.00	
Texas State Optical	42860	19832	NEW BASIC VISUAL EXAM, JUL 22/16, JUV	437387	08-16-16	Juvenile Services	Medical/Hospital	\$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas State Optical	42860	19833	NEW BASIC VISUAL EXAM, JUL 22/16, JUV	437387	08-16-16	Juvenile Services	Medical/Hospital	\$85.00	
Texas State University, San Marcos	4543	01/20/16	FEB 8/16, MASTERS EXAM, E MILLER, K CLARK, JP#2	429607	02-02-16	J.P. Precinct 2	Training, Conf., Seminars	\$30.00	
Texas State University, San Marcos	4543	01/20/16;CON3	FY 16 CIVIL PROCESS SEMINAR, JAN 31-FEB 3/16, G PATE, M HORACEK, D MOORE, CONST#3	429369	01-26-16	Constable Precinct 3	Training, Conf., Seminars	\$450.00	
Texas State University, San Marcos	4543	01/20/16A	FY 16 CIVIL PROCESS SEMINAR, MAR 28-31/16, R HENK, R GARCIA, CONST#3	429608	02-02-16	Constable Precinct 3	Training, Conf., Seminars	\$300.00	
Texas State University, San Marcos	4543	02/18/16;EM	MASTER CLERK EXAM, MAR 7/16, E MILLER, JP#2	434810	06-14-16	J.P. Precinct 2	Training, Conf., Seminars	\$15.00	
Texas State University, San Marcos	4543	03/02/16;D JOHNSON	2016 JP 20 HR SEMINAR, MAY 31-JUN 3/16, JP#1	431264	03-15-16	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	03/28/16;JP3	2016 NEW COURT PERSONEL SEMINAR (2), MAY 2-4/16, JP#3	432019	04-01-16	J.P. Precinct 3	Training, Conf., Seminars	\$300.00	
Texas State University, San Marcos	4543	05/24/16;CON3	COURSE REG (1), FY 16 CIVIL PROCESS, JUL 26-29/16, G TERBUSH, CONST#3	434515	06-07-16	Constable Precinct 3	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/23/15;BES	TRAINING REG, FY 16 EXPERIENCE COURT PERSONNEL, FEB 22-24/16, JP#1	427041	11-24-15	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/23/15;CD	TRAINING REG, FY 16 NEW COURT PERSONNEL, FEB 22-24/16, JP#1	427039	11-24-15	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/23/15;DG	MAR 21-23/15, FY 16 EXPERIENCE COURT, D GARCIA, JP#1	428435	01-05-16	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/23/15;GDC	TRAINING REG, FY 16 EXPERIENCE COURT PERSONNEL, FEB 22-24/16, JP#1	427040	11-24-15	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/23/15;JP1	TRAINING REG, FY 16 NEW COURT PERSONNEL, JJ, NOV 18-20/15, JP#1	425066	10-13-15	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/23/15;PS	MAR 21-23/15, FY 16 EXPERIENCE COURT, P SALBECK, JP#1	428434	01-05-16	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/23/16;BD	JUL 13-15/16, FY 16 SEMINAR, B DELGADO, JP#1	433721	05-17-16	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/23/16;RS	JUL 13-15/16, FY 16 SEMINAR, R SANCHEZ, JP#1	433722	05-17-16	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	10/02/15	COURSE REG (10), NOV 18-20/15, FY 16 EXPERIENCE COURT PERSONNEL SEMINAR, JP#2	425069	10-13-15	J.P. Precinct 2	Training, Conf., Seminars	\$1,500.00	
Texas State University, San Marcos	4543	10/05/15;JH	COURE REG (1), FY 16 JUSTICE OF THE PEACE 20HR, FEB 9-12/16, JP#4	425067	10-13-15	J.P. Precinct 4	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	10/05/15;JP4	COURSE REG (12), MAY 2-4/15, FY 16 EXPERIENCE COURT PERSONNEL SEMINAR, JP#4	425068	10-13-15	J.P. Precinct 4	Training, Conf., Seminars	\$1,800.00	
Texas State University, San Marcos	4543	11/04/15	TRAINING/CERTIFICATION EXAM FEES (4), JP#2	426571	11-17-15	J.P. Precinct 2	Training, Conf., Seminars	\$60.00	
Texas State University, San Marcos	4543	11/06/15	COURSE REG (13), CIVIL PROCESS 16, MAR 28-31/16, CONST#1	426570	11-17-15	Constable Precinct 1	Training, Conf., Seminars	\$1,950.00	
Texas State University, San Marcos	4543	11/17/15	SEMINAR REG (13), FY-16 EXPERIENCE COURT PERSONNEL, MAY 2-4/16, JP#3	427200	12-01-15	J.P. Precinct 3	Training, Conf., Seminars	\$1,950.00	
Texas State University, San Marcos	4543	AUG 16;GARCIA	COURSE REG (1), AUG 22/16, R GARCIA, CONST#3	436175	07-19-16	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 16;CON2/13	COURSE REG (13), FY 16 CIVIL PROCESS SEMINAR, MAR 28-31/16, CONST#2	427908	12-15-15	Constable Precinct 2	Training, Conf., Seminars	\$1,950.00	
Texas Tactical Police Officers Assoc	18052	16-19532	MAR 14-18/16, SWAT SCHOOL, D TRABAL SHF	430426	02-23-16	Patrol Division	Training, Conf., Seminars	\$400.00	
Texas Tollways Csc	31158	APR 16;JP1	TOLLS COLLECTED FOR THE MONTH OF APR 2016, JP#1	434058	05-24-16	Default	Due To Tx Tollways	\$690.81	
Texas Tollways Csc	31158	APR 16;JP3	TOLLS COLLECTED FOR THE MONTH OF APR 2016, JP#3	434058	05-24-16	Default	Due To Tx Tollways	\$232.31	
Texas Tollways Csc	31158	APR 16;JP4	TOLLS COLLECTED FOR MONTH OF APR 2016, JP#4	434811	06-14-16	Default	Due To Tx Tollways	\$2,587.24	
Texas Tollways Csc	31158	AUG 15;JP#4	TOLLS COLLECTED FOR MONTH OF AUG 2015, JP#4	424790	10-06-15	Default	Due To Tx Tollways	\$568.32	
Texas Tollways Csc	31158	AUG 15;JP1	TOLLS COLLECTED FOR THE MONTH OF AUG 2015, JP#1	425391	10-20-15	Default	Due To Tx Tollways	\$321.19	
Texas Tollways Csc	31158	AUG 15;JP3	TOLLS COLLECTED FOR MONTH OF AUG 15, JP#3	433001	04-26-16	Default	Due To Tx Tollways	\$805.92	
Texas Tollways Csc	31158	AUG 16;JP3	TOLLS COLLECTED FOR MONTH OF AUG 2016, JP#3	438689	09-20-16	Default	Due To Tx Tollways	\$237.39	
Texas Tollways Csc	31158	DEC 15;JP3	TOLLS COLLECTED FOR MONTH OF DEC 2015, JP#3	433001	04-26-16	Default	Due To Tx Tollways	\$629.13	
Texas Tollways Csc	31158	DEC 15;JP4	TOLLS COLLECTED FOR MONTH OF DEC 2015, JP#4	429609	02-02-16	Default	Due To Tx Tollways	\$905.61	
Texas Tollways Csc	31158	FEB 16;JP3	TOLLS COLLECTED FOR THE MONTH OF FEB 2016, JP#3	431265	03-15-16	Default	Due To Tx Tollways	\$1,543.19	
Texas Tollways Csc	31158	FEB 16;JP1	TOLLS COLLECTED FOR THE MONTH OF FEB 2016, JP#1	431265	03-15-16	Default	Due To Tx Tollways	\$153.77	
Texas Tollways Csc	31158	FEB 16;JP4	TOLLS COLLECTED FOR MONTH OF FEB 2016, JP#4	432324	04-12-16	Default	Due To Tx Tollways	\$2,630.09	
Texas Tollways Csc	31158	JAN 16;JP1	TOLLS COLLECTED FOR MONTH OF JAN 16, JP#1	430136	02-16-16	Default	Due To Tx Tollways	\$558.80	
Texas Tollways Csc	31158	JAN 16;JP3	TOLLS COLLECTED FOR MONTH OF JAN 16, JP#3	430136	02-16-16	Default	Due To Tx Tollways	\$3,456.29	
Texas Tollways Csc	31158	JAN 16;JP4	TOLLS COLLECTED FOR MONTH OF JAN 2016, JP#4	431265	03-15-16	Default	Due To Tx Tollways	\$1,197.68	
Texas Tollways Csc	31158	JUL 15;JP1	TOLLS COLLECTED FOR THE MONTH OF JUL 2015, JP#1	425391	10-20-15	Default	Due To Tx Tollways	\$505.05	
Texas Tollways Csc	31158	JUL 15;JP3	TOLLS COLLECTED FOR MONTH OF JULY 2015, JP#3	433001	04-26-16	Default	Due To Tx Tollways	\$2,215.44	
Texas Tollways Csc	31158	JUL 16;JP#1	TOLLS COLLECTED FOR THE MONTH OF JUL 2016, JP#1	437965	08-30-16	Default	Due To Tx Tollways	\$215.32	
Texas Tollways Csc	31158	JUL 16;JP#4	TOLLS COLLECTED FOR THE MONTH OF JUL 2016, JP#4	437965	08-30-16	Default	Due To Tx Tollways	\$9,506.13	
Texas Tollways Csc	31158	JUL 16;JP3	TOLLS COLLECTED FOR MONTH OF JUL 2016, JP#3	437631	08-23-16	Default	Due To Tx Tollways	\$143.88	
Texas Tollways Csc	31158	JUN 16;JP1	TOLLS COLLECTED FOR THE MONTH OF JUN 2016, JP#1	436457	07-26-16	Default	Due To Tx Tollways	\$452.36	
Texas Tollways Csc	31158	JUN 16;JP3	TOLLS COLLECTED FOR MONTH OF MAY 2016, JP#4	435845	07-12-16	Default	Due To Tx Tollways	\$2,977.38	
Texas Tollways Csc	31158	JUN 16;JP3A	TOLLS COLLECTED FOR THE MONTH OF JUN 2016, JP#1	436176	07-19-16	Default	Due To Tx Tollways	\$1,028.71	
Texas Tollways Csc	31158	JUN 16;JP4	TOLLS COLLECTED FOR MONTH OF JUN 2016, JP#4	437631	08-23-16	Default	Due To Tx Tollways	\$9,066.91	
Texas Tollways Csc	31158	MAR 16;JP1	TOLLS COLLECTED FOR MONTH OF MAR 2016, JP#1	432682	04-19-16	Default	Due To Tx Tollways	\$606.85	
Texas Tollways Csc	31158	MAR 16;JP3	TOLLS COLLECTED FOR MONTH OF MAR 2016, JP#3	432682	04-19-16	Default	Due To Tx Tollways	\$736.20	
Texas Tollways Csc	31158	MAR 16;JP4	TOLLS COLLECTED FOR MONTH OF MAR 16, JP#4	433454	05-10-16	Default	Due To Tx Tollways	\$2,493.25	
Texas Tollways Csc	31158	MAY 16;JP1	TOLLS COLLECTED FOR THE MONTH OF MAY 2016, JP#1	436176	07-19-16	Default	Due To Tx Tollways	\$698.21	
Texas Tollways Csc	31158	MAY 16;JP3	TOLLS COLLECTED FOR MAY 2016, JP#3	435131	06-21-16	Default	Due To Tx Tollways	\$683.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Tollways Csc	31158	NOV 15;JP1	TOLLS COLLECTED FOR THE MONTH OF NOV 2015, JP#1	433001	04-26-16	Default	Due To Tx Tollways	\$712.84	160149
Texas Tollways Csc	31158	NOV 15;JP3	TOLLS COLLECTED FOR MONTH OF NOV 2015, JP#3	433001	04-26-16	Default	Due To Tx Tollways	\$1,178.68	
Texas Tollways Csc	31158	NOV 15;JP4	TOLLS COLLECTED FOR MONTH OF NOV 2015, JP#4	428436	01-05-16	Default	Due To Tx Tollways	\$777.58	
Texas Tollways Csc	31158	OCT 15;JP1	TOLLS COLLECTED FOR THE MONTH OF OCT 2015, JP #1	427042	11-24-15	Default	Due To Tx Tollways	\$144.42	
Texas Tollways Csc	31158	OCT 15;JP3	TOLLS COLLECTED FOR OCT 15, JP#3	433001	04-26-16	Default	Due To Tx Tollways	\$3,289.28	
Texas Tollways Csc	31158	OCT 15;JP4	TOLLS COLLECTED FOR MONTH OF OCT 2015, JP#4	427587	12-08-15	Default	Due To Tx Tollways	\$612.41	
Texas Tollways Csc	31158	SEP 15;JP1	TOLLS COLLECTED FOR THE MONTH OF SEP 2015, JP#1	425391	10-20-15	Default	Due To Tx Tollways	\$303.43	
Texas Tollways Csc	31158	SEP 15;JP3	TOLLS COLLECTED FOR MONTH OF SEP 15, JP#3	425713	10-27-15	Default	Due To Tx Tollways	\$728.33	
Texas Tollways Csc	31158	SEP 15;JP4	TOLLS COLLECTED FOR MONTH OF SEP 15, JP#4	425713	10-27-15	Default	Due To Tx Tollways	\$510.15	
Texas Welding Supply	45137	782317	DELIVERY CHARGE	431495	03-22-16	Unified Road System	Small Equipment & Tools <	\$10.50	
Texas Wildlife Damage Mgmt Fund	580	245342	SEP 15, FIELD AGMT, TRAPPING	425714	10-27-15	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	245447	OCT 15, FIELD MGMT, TRAPPING	426573	11-17-15	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	245553	NOV 15, FIELD MGMT, TRAPPING	428437	01-05-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	245666	DEC 15, FIELD MGMT, TRAPPING	430137	02-16-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	245775	JAN 16, FIELD MGMT, TRAPPING	430717	03-01-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	245892	FEB 16, FIELD MGMT, TRAPPING	431266	03-15-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	245998	MAR 16, FIELD MGMT, TRAPPING	3010162	04-27-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	246103	APR 16, FIELD AGMT, TRAPPING	3010340	05-18-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	246220	MAY 16, FIELD AGMT, TRAPPING	3010683	06-22-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	246320	JUN 16, FIELD AGMT, TRAPPING	3010969	07-20-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	246435	JUL 2016, FIELD AGMT, TRAPPING	3011362	08-24-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	246552	AUG 16, FIELD AGMT, TRAPPING	3011756	09-28-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Workforce Commission	767	03/31/16	QTR END 3/31/16, UNEMPLOYMENT CLAIMS	433723	05-17-16	Non-Departmental	Unemployment Insurance	\$24,075.83	
Texas Workforce Commission	767	06/30/16	QTR END JUN 30/16, UNEMPLOYMENT CLAIMS	437151	08-09-16	Non-Departmental	Unemployment Insurance	\$32,434.89	
Texas Workforce Commission	767	09/30/15	QTR END SEP 30/15, UNEMPLOYMENT CLAIMS	425966	11-03-15	Non-Departmental	Unemployment Insurance	\$17,578.48	
Texas Workforce Commission	767	12/31/15	QTR END DEC 31/15, UNEMPLOYMENT CLAIMS	429868	02-09-16	Non-Departmental	Unemployment Insurance	\$25,442.99	
Texas Workforce Commission	767	14-1017-K277	C#14-1017-K277, RESTITUTION, EMMA MORA, D/ATTY	436777	08-02-16	Default	Due To Others-Da Restitut	\$3,584.00	
Texas Workforce Commission	767	2844	SEP 1/15-AUG 31/16, READ ONLY COMP ACCESS, CONST#1	425392	10-20-15	Constable Precinct 1	Internet/Email Svs	\$1,500.00	
Texas Workforce Commission	767	PC2836	SEP 1/15-AUG 31/16, ONLINE UI TAX RECORDS, CONST#2	424791	10-06-15	Constable Precinct 2	Internet/Email Svs	\$1,500.00	
Texas Workforce Commission	767	PC2861	OCT 1/15-SEP 30/16, SHF	426574	11-17-15	Support Services Division	Internet/Email Svs	\$1,500.00	
Texas Workforce Commission	767	PC2877	ONLINE ACCESS, OCT 1/15-SEP 1/16, CONST#3	427588	12-08-15	Constable Precinct 3	Internet/Email Svs	\$1,500.00	
Thaddeus Tabotabo	44667	4TW-11-0769	JURORS, JP#4	425070	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Thane Thornton	42237	23134	C#10-1210-K368, REFUND EXTRADITION FEE, A/PROB	431496	03-22-16	Default	Extradition Deposits	\$2,500.00	
Theresa R Kubicek-Frazier	45354	JUL 16;TG	CLOTHING-CHILD WELFARE	437107	08-09-16	Child Welfare	Clothing	\$150.00	
Theresa R Kubicek-Frazier	45354	MAR 16;TG	CLOTHING-CHILD WELFARE	432683	04-19-16	Child Welfare	Clothing	\$150.00	
Third Administrative Judicial Region	3481	FY 15-16	2015-2016, ADMIN EXT ASSESSMENT, D/CRT	424792	10-06-15	District Courts	3Rd Adm Jud Dist Assessme	\$28,399.97	
Third Court Of Appeals	28986	APR 16	APR 16, CIVIL FILINGS FEES, APR 16, JUDICIAL	433724	05-17-16	Appellate Judicial Dept	Pymts To Other Govts	\$2,945.56	
Third Court Of Appeals	28986	AUG 16	AUG 16, CIVIL FILING FEES, JUDICIAL	438690	09-20-16	Appellate Judicial Dept	Pymts To Other Govts	\$3,227.26	
Third Court Of Appeals	28986	DEC 15	DEC 15, CIVIL FILING FEES, JUDICIAL	429057	01-19-16	Appellate Judicial Dept	Pymts To Other Govts	\$2,630.74	
Third Court Of Appeals	28986	FEB 16	FEB 16, CIVIL FILING FEES, JUDICIAL	431497	03-22-16	Appellate Judicial Dept	Pymts To Other Govts	\$3,059.86	
Third Court Of Appeals	28986	JAN 16	JAN 16, CIVIL FILINGS FEES, JUDICIAL	430427	02-23-16	Appellate Judicial Dept	Pymts To Other Govts	\$2,435.60	
Third Court Of Appeals	28986	JUL 16	JUL 16, CIVIL FILING FEES, JUDICIAL	437388	08-16-16	Appellate Judicial Dept	Pymts To Other Govts	\$2,906.16	
Third Court Of Appeals	28986	JUN 16	JUN 16, CIVIL FILINGS FEES, JUDICIAL	436177	07-19-16	Appellate Judicial Dept	Pymts To Other Govts	\$2,748.44	
Third Court Of Appeals	28986	MAR 16	MAR 16, CIVIL FILING FEES, JUDICIAL	432684	04-19-16	Appellate Judicial Dept	Pymts To Other Govts	\$3,341.77	
Third Court Of Appeals	28986	MAY 16	MAY 16, CIVIL FILINGS FEES, JUDICIAL	435132	06-21-16	Appellate Judicial Dept	Pymts To Other Govts	\$3,046.68	
Third Court Of Appeals	28986	NOV 15	NOV 15, CIVIL FILING FEES, JUV	428495	01-05-16	Appellate Judicial Dept	Pymts To Other Govts	\$2,370.73	
Third Court Of Appeals	28986	OCT 15	OCT 15, CIVIL FILINGS FEES, JUDICIAL	427043	11-24-15	Appellate Judicial Dept	Pymts To Other Govts	\$2,475.48	
Third Court Of Appeals	28986	SEP 15	SEP 15, CIVIL FILINGS FEE, JUDICIAL	425393	10-20-15	Appellate Judicial Dept	Pymts To Other Govts	\$3,115.12	
Thoene, Gary C	44129	03/24/16	MAR 23/16, EXP REIMB, R&B	432154	04-12-16	Unified Road System	Membership Dues	\$75.00	
Thoene, Gary C	44129	12/14/15	DEC 10/15, EXP REIMB, R&B	427991	12-18-15	Unified Road System	Training, Conf., Seminars	\$50.00	
Thomas & Karen Kopetic	37751	MAR 16;EW	CLOTHING-CHILD WELFARE	432020	04-01-16	Child Welfare	Clothing	\$150.00	
Thomas Bradley Courtney	37767	11/03/15	ELECTION WORKERS SVC CONTRACT	427044	11-24-15	Election Svs Contract	Election Judges/Clerks	\$170.00	
Thomas Dixon	44462	JUL 16;2	CLOTHING-CHILD WELFARE	436778	08-02-16	Child Welfare	Clothing	\$300.00	
Thomas Dixon	44462	MAR 16;2	CLOTHING-CHILD WELFARE	432021	04-01-16	Child Welfare	Clothing	\$300.00	
Thomas Duc Anh Le	45769	4TR-14-1788	JURORS, JP#4	436179	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Thomas Griffis	45684	15-01568-3	C#15-01568-3, RESTITUTION, STEPHEN ERIC HARRISON, C/ATTY	435634	07-05-16	Default	Due To Others-Ca Restitut	\$350.00	
Thomas L Haessly	42903	11/03/15	ELECTION WORKERS SVC CONTRACT	427046	11-24-15	Election Svs Contract	Election Judges/Clerks	\$162.50	
Thomas M Schmitt	21513	APR 16	APR 12-19/16, GROUP & INDIVIDUAL SESSIONS, JUV	434812	06-14-16	Juvenile Services	Counseling Services	\$380.00	
Thomas M Schmitt	21513	DEC 15	DEC 1, 8, 15/15, GROUP SESSIONS (4), JUV	429869	02-09-16	Juvenile Services	Counseling Services	\$480.00	
Thomas M Schmitt	21513	FEB 16	FEB 2-23/16, GROUP SESSIONS, REPORTS, JUV	432022	04-01-16	Juvenile Services	Counseling Services	\$410.00	
Thomas M Schmitt	21513	JAN 16	JAN 19-26/16, GROUP SESSIONS, EVALS & REPORTS, JUV	430718	03-01-16	Juvenile Services	Counseling Services	\$312.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thomas M Schmitt	21513	MAR 16	MAR 1-29/16, GROUP SESSIONS, REPORTS, JUV	433002	04-26-16	Juvenile Services	Counseling Services	\$650.00	
Thomas M Schmitt	21513	NOV 15	NOV 3-24.15, GROUP THERAPY, JUV	427910	12-15-15	Juvenile Services	Counseling Services	\$690.00	
Thomas, James K	28009	05/05/16	APR 24-27/16, EXP REIMB, CONST#2	433909	05-24-16	Constable Precinct 2	Training, Conf., Seminars	\$371.12	
Thomas, Jarred R	20896	04/13/16	APR 5-8/16, EXP REIMB, EMER MGMT	433146	05-03-16	Emergency Management	Training, Conf., Seminars	\$190.00	
Thomas, Jarred R	20896	12/09/2015	NOV 15-19/15, EXP REIMB, EMER MGMT	428002	12-18-15	Emergency Management	Training, Conf., Seminars	\$221.86	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0005-CPS1	JW, AW, CC#1	424793	10-06-15	County Courts At Law	Family Cases - Court Appt	\$1,177.50	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0005-CPS1A	JW, AW, CC#1	424793	10-06-15	County Courts At Law	Family Cases - Court Appt	\$810.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0005-CPS1B	JW, AW, CC#1	424793	10-06-15	County Courts At Law	Family Cases - Court Appt	\$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0326-K368	C#14-2185-K368, C#14-2186-K368, EDDIE ALANIZ, 368TH	429870	02-09-16	District Courts	Criminal Cases - Court Ap	\$10,000.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-04518-3	ANGEL GONZALES, CC#3	428739	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-04897-1	C#14-03652-1, MARK WEBER, CC#1	428739	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-06842-2	C#15-01554-2, 15-05886-2, 15-01552-2, 15-02378-2, 15-05887-2, DANIEL RAY BALUSEK JR, CC#2	427047	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0837-K26	DAVID ARIAS, 26TH	432685	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-08503-3	KENNETH WILES, CC#3	427047	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0957-K368	JAIMEE ARMSTRONG, 368TH	429058	01-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-1779-K26A	RANDY SALAZAR, 26TH	428739	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-2322-K26	CAROL ANN PARKS, 26TH	431663	03-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-0077-K368	KENDRA NICOLE KING, 368TH	438247	09-06-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-0078-K368	KENDRA NICOLE KING, 368TH	438247	09-06-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-01461-1	MICHAEL JAMES LIVENGOOD, CC#1	431498	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-02836-2	C#15-02837-2, GILBERT MOSEE JR, CC#2	429870	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-03319-1	JARED ANTHONY DIAZ, CC#1	427047	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-0337-CP4	VG, CC#4	425394	10-20-15	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-04510-2	SIERRA BURKETT, CC#2	429870	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-0470-K277	DANIEL BALUSEK, 277TH	426309	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-0697-K368	ROBERT JAMES MAGNUSON, 368TH	436779	08-02-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-0973-K368	GILBERT LEON MOSEE JR, 368TH	428739	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-1090-K277	JARED DIAZ, 277TH	426309	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-1372-K26	SIERRA BURKETT, 26TH	426309	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-1424-K277	C#15-1425-K277, MICHAEL ALVAREZ, 277TH	427911	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-1556-K277	C#15-1668-K277, 15-1969-K277, 15-1970-K277, KENNETH CHARLES WILES, 277TH	425715	10-27-15	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-1763-K368	DON GAUTIER, 368TH	434419	05-31-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-1859-K368	CRYSTAL MARIE SNOWDEN, 368TH	438984	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-2100-K368	ASHLEY YOSTE, 368TH	431498	03-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-2182-K26	C#15-02777-K26, CLINT ANTHONY WILLIAMS, 26TH	433003	04-26-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-2434-K368	ROBERT JAMES MAGNUSON, 368TH	436779	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-2503-K277	JOSHUA HICKMAN, 277TH	428739	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	16-01221-1	HEATHER LYNN FLEMING, CC#1	436180	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	16-01502-1	JOHNNY ANDREW SANCHEZ, CC#1	436180	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	16-0202-K368	CHASE ZACHARY EDDLETON, 368TH	438984	09-27-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	16-0319-K277	SHANE FRANKLIN HOADLEY, 277TH	436180	07-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	16-0442-CP4	R#2016-130933, AD LITEM FEES, C/CLK	437108	08-09-16	Default	County Clerk-Due To Other	\$350.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	16-0491-K277	HEATHER FLEMING, 277TH	434813	06-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	16-0552-K26	JOHNNY ANDREW SANCHEZ, 26TH	435407	06-28-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	16-1690-K368	CHASE ZACHARY EDDLETON, 368TH	438984	09-27-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thorndale Isd	20628	12/02/15	2015-2016, CHILD SAFETY	427589	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$119.22	
Thornhill Group Inc	45020	152 923	JOB#600, JAN 1-30/16, WATER WELL TESTING & EVALUATION, RIVER RANCH COUNTY PARK, PHASE 1	437109	08-09-16	Commissioner Pct 2	P&G-Capital	\$1,836.25	
Thrall Isd	13145	12/02/15	2015-2016, CHILD SAFETY	427590	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$3,383.86	
Thrall Vfd	2909	2016/1	FIRE APPROPRIATION	430138	02-16-16	Public Assistance	Rural Fire Protection	\$11,832.70	
Thrall Vfd	2909	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437966	08-30-16	Public Assistance	Rural Fire Protection	\$11,832.70	
Thrift Tex Business Products	32135	14856	PO 157834, ACADEMY STAFF SHIRTS & JACKETS, JUV	424794	10-06-15	Juvenile Services	Uniforms	\$2,676.75	
Thrift Tex Business Products	32135	14864	PO 157834, POLO UNIFORMS SHIRTS, JUV	425395	10-20-15	Juvenile Services	Uniforms	\$108.00	
Thrift Tex Business Products	32135	14865	PO 158100, UNIFORM SHIRTS, JUV	425395	10-20-15	Juvenile Services	Uniforms	\$942.75	
Thrift Tex Business Products	32135	14936	Purchase order for vehicle decals, fleet ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	430765	03-01-16	Fleet Maintenance	Parts	\$41.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thrift Tex Business Products	32135	15014	PURCHASE UNIFORMS FOR ACA/DET/TRI/TRIN/HEALTH SERVICES/PROBATION STAFF	434846	06-14-16	Juvenile Services	Uniforms	\$54.83	161146
Thrift Tex Business Products	32135	15035	PURCHASE UNIFORM SHIRTS FOR STAFF-20	436181	07-19-16	Juvenile Services	Uniforms	\$612.00	
Thrive Affordable Vet Care	44720	03/19/15	FRANKLIN (TAG ID#24770440), OWNER CINDY HOOD, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	03/19/15A	ELLIE (TAG ID#24770442), OWNER CINDY HOOD, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	161146
Thrive Affordable Vet Care	44720	03/27/15	TITO (TAG ID#21600314), RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	04/20/15	TAG ID#A27000080, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	04/28/15	TAG ID#27658940, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	161146
Thrive Affordable Vet Care	44720	05/21/15	TIFFANY (TAG ID#27853766), RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	05/28/15	TAG ID#11048834, OWNER BUGGZY PISCULLI, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	05/30/15	TAG ID#A27711017, OWNER MIKE SCHWARTZ, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	161146
Thrive Affordable Vet Care	44720	06/13/15	TAG ID#28075046, OWNER SHEILA WILKINS, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	06/13/15A	TAG ID#28075098, OWNER SHEILA WILKINS, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	06/19/15	TAG ID#28130532, OWNER EMALIE UNDERWOOD, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	161146
Thrive Affordable Vet Care	44720	06/23/15	CALI (TAG ID#28034180) RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	06/27/15	TAG ID#A27812741, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	06/28/15	DOPEY (TAG ID#A27819236), OWNER OSCAR & BROOKE ELIAS, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	161146
Thrive Affordable Vet Care	44720	06/30/15	MILO (JOLIFF) (TAG ID#27725650), RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	06/30/15A	OLIVER MILLER (TAG ID#27751829), RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	07/06/15	WILBUR (TAG ID#27907315), OWNER ASHLEY FRANKLIN, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	161146
Thrive Affordable Vet Care	44720	07/08/15	GINGER (TAG ID#28276873), OWNER YOLANDA TESSIER, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	07/11/15	DOG, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	07/14/15	WILLIE (MAX KELLEY) (TAG ID#19122068), OWNER KELLEY LISA, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	161146
Thrive Affordable Vet Care	44720	07/18/15	WILLIE (TAG ID#28549706), RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	07/27/15	TAG ID#A28679127, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	08/02/15	TAG ID#A29222871, OWNER APRIL GARCIA, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	161146
Thrive Affordable Vet Care	44720	12/14/15	TAG ID#25293433, RABIES VAC, ANML SVC	428440	01-05-16	Animal Services	Professional Services	\$15.00	
Thyssenkrupp Elevator Corp	158	3002078164	ELEVATOR SERVICE FOR ALL COUNTY FACILITIES PER ATTACHED PRICING SHEET APPROVED BY GATTIS 10/20/2015 OCT 15 - SEP 16	426575	11-17-15	Wmsn Cty Buildings	Maintenance Contracts	\$12,817.95	158837
Thyssenkrupp Elevator Corp	158	3002078164	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, HIST SOC	426575	11-17-15	Historical Society	Maintenance Contracts	\$542.01	158837
Thyssenkrupp Elevator Corp	158	3002078164	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, JAIL	426575	11-17-15	Sheriff Admin/Jail	Maintenance Contracts	\$2,529.41	
Thyssenkrupp Elevator Corp	158	3002078164	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, CRIM JUST	426575	11-17-15	Criminal Justice Center	Maintenance Contracts	\$2,275.76	
Thyssenkrupp Elevator Corp	158	3002078164	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, CP ANX	426575	11-17-15	Cedar Park Annex	Maintenance Contracts	\$609.76	158837
Thyssenkrupp Elevator Corp	158	3002078164	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, TAY ANX	426575	11-17-15	Taylor Annex	Maintenance Contracts	\$609.76	
Thyssenkrupp Elevator Corp	158	3002078164	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, PRK GRG	426575	11-17-15	Parking Garage	Maintenance Contracts	\$609.76	
Thyssenkrupp Elevator Corp	158	3002262435	ELEVATOR SERVICE FOR ALL COUNTY FACILITIES PER ATTACHED PRICING SHEET APPROVED BY GATTIS 10/20/2015 OCT 15 - SEP 16	429611	02-02-16	Wmsn Cty Buildings	Maintenance Contracts	\$580.68	158837
Thyssenkrupp Elevator Corp	158	3002262435	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, BLBNT	429611	02-02-16	Bluebonnet Bldg	Maintenance Services	\$580.68	158837
Thyssenkrupp Elevator Corp	158	3002275966	ELEVATOR SERVICE FOR ALL COUNTY FACILITIES PER ATTACHED PRICING SHEET APPROVED BY GATTIS 10/20/2015 OCT 15 - SEP 16	429611	02-02-16	Wmsn Cty Buildings	Maintenance Contracts	\$12,817.95	
Thyssenkrupp Elevator Corp	158	3002275966	PO 158837, ELEVATOR SVC, JAN 1-MAR 31/16, HIST SOC	429611	02-02-16	Historical Society	Maintenance Contracts	\$542.01	
Thyssenkrupp Elevator Corp	158	3002275966	PO 158837, ELEVATOR SVC, JAN 1-MAR 31/16, JAIL	429611	02-02-16	Sheriff Admin/Jail	Maintenance Contracts	\$2,529.41	158837
Thyssenkrupp Elevator Corp	158	3002275966	PO 158837, ELEVATOR SVC, JAN 1-MAR 31/16, CRIM JUST	429611	02-02-16	Criminal Justice Center	Maintenance Contracts	\$2,275.76	
Thyssenkrupp Elevator Corp	158	3002275966	PO 158837, ELEVATOR SVC, JAN 1-MAR 31/16, CP ANX	429611	02-02-16	Cedar Park Annex	Maintenance Contracts	\$609.76	
Thyssenkrupp Elevator Corp	158	3002275966	PO 158837, ELEVATOR SVC, JAN 1-MAR 31/16, TAY ANX	429611	02-02-16	Taylor Annex	Maintenance Contracts	\$609.76	158837
Thyssenkrupp Elevator Corp	158	3002275966	PO 158837, ELEVATOR SVC, JAN 1-MAR 31/16, PRK GRG	429611	02-02-16	Parking Garage	Maintenance Contracts	\$609.76	
Thyssenkrupp Elevator Corp	158	3002275966	ADD LINE TO PO 158837, TCPN CONTRACT R150801	429611	02-02-16	Bluebonnet Bldg	Maintenance Services	\$580.68	
Thyssenkrupp Elevator Corp	158	3002438256	ELEVATOR MAINTENANCE SERVICE AT 355 TEXAS AVENUE BUILDING ADD LINE TO PO 158837 ELEVATOR MAINTENANCE AT COURTHOUSE	434814	06-14-16	Wm Co Courthouse	Maintenance Contracts	\$288.15	158837

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thyssenkrupp Elevator Corp	158	3002457953	ELEVATOR SERVICE FOR ALL COUNTY FACILITIES PER ATTACHED PRICING SHEET APPROVED BY GATTIS 10/20/2015 OCT 15 - SEP 16	433004	04-26-16	Wmsn Cty Buildings	Maintenance Contracts	\$14,016.09	158837
Thyssenkrupp Elevator Corp	158	3002457953	PO 158837, ELEVATOR MAINT, APR 1-JUN 30/16, CTHSE	433004	04-26-16	Wm Co Courthouse	Maintenance Contracts	\$617.46	
Thyssenkrupp Elevator Corp	158	3002457953	PO 158837, ELEVATOR MAINT, APR 1-JUN 30/16, HIST SOC	433004	04-26-16	Historical Society	Maintenance Contracts	\$542.01	
Thyssenkrupp Elevator Corp	158	3002457953	PO 158837, ELEVATOR MAINT, APR 1-JUN 30/16, JAIL	433004	04-26-16	Sheriff Admin/Jail	Maintenance Contracts	\$2,529.41	
Thyssenkrupp Elevator Corp	158	3002457953	PO 158837, ELEVATOR MAINT, APR 1-JUN 30/16, CRIM JUST	433004	04-26-16	Criminal Justice Center	Maintenance Contracts	\$2,275.76	
Thyssenkrupp Elevator Corp	158	3002457953	PO 158837, ELEVATOR MAINT, APR 1-JUN 30/16, CP ANX	433004	04-26-16	Cedar Park Annex	Maintenance Contracts	\$609.76	
Thyssenkrupp Elevator Corp	158	3002457953	PO 158837, ELEVATOR MAINT, APR 1-JUN 30/16, TAY ANX	433004	04-26-16	Taylor Annex	Maintenance Contracts	\$609.76	
Thyssenkrupp Elevator Corp	158	3002457953	PO 158837, ELEVATOR MAINT, APR 1-JUN 30/16, PRK GRG	433004	04-26-16	Parking Garage	Maintenance Contracts	\$609.76	
Thyssenkrupp Elevator Corp	158	3002457953	PO 158837, ELEVATOR MAINT, APR 1-JUN 30/16, BLBNT	433004	04-26-16	Bluebonnet Bldg	Maintenance Services	\$580.68	
Thyssenkrupp Elevator Corp	158	3002625593	ELEVATOR SERVICE FOR ALL COUNTY FACILITIES PER ATTACHED PRICING SHEET APPROVED BY GATTIS 10/20/2015 OCT 15 - SEP 16	436780	08-02-16	Wmsn Cty Buildings	Maintenance Contracts	\$12,817.83	158837
Thyssenkrupp Elevator Corp	158	3002625593	ADD LINE TO PO 158837 ELEVATOR MAINTENANCE AT COURTHOUSE	436780	08-02-16	Wm Co Courthouse	Maintenance Contracts	\$617.46	158837
Thyssenkrupp Elevator Corp	158	3002625593	PO 158837, ELEV MAINT, HIST SOC	436780	08-02-16	Historical Society	Maintenance Contracts	\$542.00	
Thyssenkrupp Elevator Corp	158	3002625593	PO 158837, ELEV MAINT, JAIL	436780	08-02-16	Sheriff Admin/Jail	Maintenance Contracts	\$2,529.36	
Thyssenkrupp Elevator Corp	158	3002625593	PO 158837, ELEV MAINT, CRIM JUST	436780	08-02-16	Criminal Justice Center	Maintenance Contracts	\$2,275.73	
Thyssenkrupp Elevator Corp	158	3002625593	PO 158837, ELEV MAINT, CP ANX	436780	08-02-16	Cedar Park Annex	Maintenance Contracts	\$609.74	
Thyssenkrupp Elevator Corp	158	3002625593	PO 158837, ELEV MAINT, TAY ANX	436780	08-02-16	Taylor Annex	Maintenance Contracts	\$609.74	
Thyssenkrupp Elevator Corp	158	3002625593	PO 158837, ELEV MAINT, PRK GRG	436780	08-02-16	Parking Garage	Maintenance Contracts	\$609.74	
Thyssenkrupp Elevator Corp	158	3002625593	ADD LINE TO PO 158837, TCPN CONTRACT R150801	436780	08-02-16	Bluebonnet Bldg	Maintenance Services	\$580.68	158837
Thyssenkrupp Elevator Corp	158	6000167033	ELEVATOR MAINTENANCE SERVICE AT 355 TEXAS AVENUE BUILDING LABOR AND MATERIAL TO REPLACE THE LEFT SIDE HYDRAULIC JACK PACKING ON THE ELEVATOR AT THE COURTHOUSE PER ATTACHED PROPOSAL	427591	12-08-15	Wm Co Courthouse	Facility Maint. & Repair	\$4,609.00	158831
Thyssenkrupp Elevator Corp	158	6000174442	ANNUAL ELEVATOR SAFETY INSPECTIONS PER CONTRACT TCPN R150801	430139	02-16-16	Wmsn Cty Buildings	Maintenance Contracts	\$9,314.00	159363
Tia Moldenhour	44680	4TR-13-2488	JURORS, JP#4	425071	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Tiffany Crouch Bartlett	33239	10-0473-F425S	DM, 425TH	426310	11-10-15	District Courts	Family Cases - Court Appt	\$225.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3J	D, CC#1	3009316	02-03-16	County Courts At Law	Family Cases - Court Appt	\$187.50	
Tiffany Crouch Bartlett	33239	12-0432-FC3K	D, JAN 21/16, FEB 11, 25/16, MAR 31/16, CC#1	3010414	05-25-16	County Courts At Law	Family Cases - Court Appt	\$870.00	
Tiffany Crouch Bartlett	33239	13-0141-CPS1	WS, CC#1	425967	11-03-15	County Courts At Law	Family Cases - Court Appt	\$1,170.00	
Tiffany Crouch Bartlett	33239	14-0099-CPS395C	F, O, 395TH	427048	11-24-15	District Courts	Family Cases - Court Appt	\$487.50	
Tiffany Crouch Bartlett	33239	14-0121-CPSC1A	GG, CC#1	425967	11-03-15	County Courts At Law	Family Cases - Court Appt	\$337.50	
Tiffany Crouch Bartlett	33239	14-0154-CPS425	H, 425TH	426310	11-10-15	District Courts	Family Cases - Court Appt	\$1,110.00	
Tiffany Crouch Bartlett	33239	14-0154-CPS425A	H CHILDREN, OCT-DEC 15, 425TH	3009671	03-09-16	District Courts	Family Cases - Court Appt	\$412.50	
Tiffany Crouch Bartlett	33239	14-0154-CPS425B	H, CHILDREN, 425TH	3010163	04-27-16	District Courts	Family Cases - Court Appt	\$757.50	
Tiffany Crouch Bartlett	33239	14-0154-CPS425C	HARRIS, CHILDREN, APR-JUN 16, 425TH	3011183	08-10-16	District Courts	Family Cases - Court Appt	\$390.00	
Tiffany Crouch Bartlett	33239	14-0157-CPS395	D, 395TH	427048	11-24-15	District Courts	Family Cases - Court Appt	\$352.50	
Tiffany Crouch Bartlett	33239	14-0157-CPS395A	D, 425TH	3009671	03-09-16	District Courts	Family Cases - Court Appt	\$997.50	
Tiffany Crouch Bartlett	33239	14-04223-3	KATELYN HAGE, CC#3	425716	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	14-07079-2	TAYLOR JANECKA, CC#2	425072	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-0016-CPS425B	IM, 425TH	426310	11-10-15	District Courts	Family Cases - Court Appt	\$480.00	
Tiffany Crouch Bartlett	33239	15-0016-CPS425C	IM, OCT-DEC 15, 425TH	3009671	03-09-16	District Courts	Family Cases - Court Appt	\$930.00	
Tiffany Crouch Bartlett	33239	15-0016-CPS425D	M, A CHILD, 425TH	3010163	04-27-16	District Courts	Family Cases - Court Appt	\$352.50	
Tiffany Crouch Bartlett	33239	15-0016-CPS425E	M, A CHILD, APR-JUN 16, 425TH	3011183	08-10-16	District Courts	Family Cases - Court Appt	\$487.50	
Tiffany Crouch Bartlett	33239	15-0018-CPS395	BAILEY, A CHILD, APR-JUN 16, 425TH	3011183	08-10-16	District Courts	Family Cases - Court Appt	\$225.00	
Tiffany Crouch Bartlett	33239	15-00248-3	JOHN GORRELL, CC#3	3009452	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-0035-CPSC1A	V, CC#1	425967	11-03-15	County Courts At Law	Family Cases - Court Appt	\$615.00	
Tiffany Crouch Bartlett	33239	15-0035-CPSC1B	V/C, CHILDREN, CC#1	3009316	02-03-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Tiffany Crouch Bartlett	33239	15-0035-CPSC1C	Y/C, MAR 30/16, CC#1	3010414	05-25-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Tiffany Crouch Bartlett	33239	15-0039-CPSC1A	MI, CC#1	425967	11-03-15	County Courts At Law	Family Cases - Court Appt	\$442.50	
Tiffany Crouch Bartlett	33239	15-0039-CPSC1B	MF, CC#1	3009265	01-27-16	County Courts At Law	Family Cases - Court Appt	\$930.00	
Tiffany Crouch Bartlett	33239	15-0039-CPSC1C	M/F, JAN 12/16, MAR 17/16, CC#1	3010414	05-25-16	County Courts At Law	Family Cases - Court Appt	\$210.00	
Tiffany Crouch Bartlett	33239	15-0039-CPSC1D	M/F, APR 1-JUN 30/16, CC#1	3011275	08-17-16	County Courts At Law	Family Cases - Court Appt	\$330.00	
Tiffany Crouch Bartlett	33239	15-00777-2	JACOB KYLE HULSEY, CC#2	3009885	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tiffany Crouch Bartlett	33239	15-00913-2	ADAM BURGNER, CC#2	426310	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-01264-2	TERESA SPENCE, CC#2	425072	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-01278-3	C#15-06473-3, JOHN CARR, CC#3	3008959	12-16-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-01619-3	C#15-01620-3, STEVEN STEFFE, CC#3	3009188	01-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Tiffany Crouch Bartlett	33239	15-0166-CPS425	JG, OCT-DEC 15, 425TH	3009671	03-09-16	District Courts	Family Cases - Court Appt	\$345.00	
Tiffany Crouch Bartlett	33239	15-0166-CPS425A	J/G, CHILDREN, 425TH	3010163	04-27-16	District Courts	Family Cases - Court Appt	\$225.00	
Tiffany Crouch Bartlett	33239	15-0166-CPS425B	J/G CHILDREN, APR-JUN 16, 425TH	3011183	08-10-16	District Courts	Family Cases - Court Appt	\$450.00	
Tiffany Crouch Bartlett	33239	15-0203-CPS425	R CHILD, OCT-DEC 15, 425TH	3009671	03-09-16	District Courts	Family Cases - Court Appt	\$487.50	
Tiffany Crouch Bartlett	33239	15-02439-2	C#15-2905-2, JOSHUA MORRIS, CC#2	427201	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Tiffany Crouch Bartlett	33239	15-03447-2	JAMES MICHAEL SADIK IV, CC#2	3009885	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04076-3	KIMBERLY ANN SOLIS, CC#3	3010684	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04333-1	JOHN MOUTON, CC#1	3009452	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04369-1	DEANDRE CARTER, CC#1	3009757	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04512-2	GIOVANNI COCCIANTE, CC#2	427201	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04546-2	MICHAEL AARON TUCKER, CC#2	427201	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04713-2	ERICA CHAMBERS, CC#2	427201	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04805-3	ROBERT VILLAREAL, CC#3	427048	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-05619-2	MICHAEL PEARMON, CC#2	426310	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-05996-3	MANUEL ENRIQUE BALDERAS, CC#3	3010229	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-06081-3	ANGELA STEWART, CC#3	426310	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-06209-1	RAHIM ALI KHALFAN, CC#1	3010602	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-06714-3	BENNY GARCIA, CC#3	3009885	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-06806-3	SARA ROBERTS, CC#3	3010414	05-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-07038-3	JEREMY DANIEL LINDAUER, CC#3	3010970	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	16-00570-3	C#16-00571-3, 16-01380-3, CARSON ANTHONY KOCH, CC#3	3010970	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Tiffany Crouch Bartlett	33239	16-01224-1	MATTHEW DEVIN MORENO, CC#1	3011183	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	16-01695-3	DAVID BRYAN BALLARD, CC#3	3010163	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	16-02370-1	AUBRY HANNA DEINE JOINER, CC#1	3010602	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Krcelich	44979	15-04851-3	C#15-04851-3, RESTITUTION, YONAS AWEKE WOLDEGIORGIS, C/ATTY	428441	01-05-16	Default	Due To Others-Ca Restitut	\$600.00	
Tijerina, Robert	45515	05/05/16	APR 24-27/16, EXP REIMB, CONST#2	433998	05-24-16	Constable Precinct 2	Training, Conf., Seminars	\$371.12	
Tillie Pope	40927	01/21/16	ELECTION WORKERS-COUNTY	429872	02-09-16	Elections	Election Judges/Clerks	\$67.50	
Timberland Medical Group	46018	1453545V1570	ROGER W BABB, JAIL	438985	09-27-16	County Jail	Medical/Hospital	\$310.94	
Time Clock Sales & Service Inc	27038	201512042	EMER REPAIR, TIME CLOCK, JP#1	428740	01-12-16	J.P. Precinct 1	Repairs To Office Equipme	\$294.00	
Time Clock Sales & Service Inc	27038	201512042	EMER REPAIR, TIME CLOCK, JP#1	428740	01-12-16	J.P. Precinct 1	Miscellaneous	\$294.00	
Time Warner Cable	23952	09/26/15	OCT 6-NOV 5/15, HEALTH	425396	10-20-15	Health District	Internet/Email Svs	\$552.39	
Time Warner Cable	23952	APR 16;82306	APR 2-MAY 1/16, ITS	432686	04-19-16	Information Technology	Internet/Email Svs	\$1,006.99	
Time Warner Cable	23952	APR 16;EMS#11	MAR 18-APR 17/16, EMS	432023	04-01-16	Ems	Telephone Service	\$129.62	
Time Warner Cable	23952	APR 16;EMS#12	APR 8-MAY 7/16, ITS	432325	04-12-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	APR 16;EMS#12	APR 8-MAY 7/16, EMS	432325	04-12-16	Ems	Telephone Service	\$136.69	
Time Warner Cable	23952	APR 16;EMS#13	APR 16, ITS	432023	04-01-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	APR 16;EMS#14	APR 16, ITS	432023	04-01-16	Information Technology	Internet/Email Svs	\$100.15	
Time Warner Cable	23952	APR 16;EMS#21	APR 16, ITS	432023	04-01-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	APR 16;EMS#22	MAR 16-APR 15/16, ITS	432023	04-01-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	APR 16;EMS#22	MAR 16-APR 15/16, EMS	432023	04-01-16	Ems	Telephone Service	\$50.44	
Time Warner Cable	23952	APR 16;EMS#24	MAR 26-APR 25/16, ITS	432023	04-01-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	APR 16;EMS#41	MAR 17-APR 15/16, ITS	432023	04-01-16	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	APR 16;EMS#41	MAR 17-APR 15/16, EMS	432023	04-01-16	Ems	Telephone Service	\$81.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	APR 16;EMS#42	APR 16, ITS	432325	04-12-16	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	APR 16;EMS#42	APR 16, EMS	432325	04-12-16	Ems	Telephone Service	\$105.28	
Time Warner Cable	23952	APR 16;EMSA	APR 12-MAY 11/16, EMS	432686	04-19-16	Ems	Telephone Service	\$156.95	
Time Warner Cable	23952	APR 16;HUTTO ANX	MAR 17-APR 16/16, ITS	432023	04-01-16	Information Technology	Internet/Email Svs	\$1,653.43	
Time Warner Cable	23952	APR 16;INNER LOOP	NEW ACCT, MAR 24-APR 23/16, ITS	435846	07-12-16	Information Technology	Internet/Email Svs	\$978.16	
Time Warner Cable	23952	APR 16;ITS	MAR 9-APR 8/16, ITS	431664	03-29-16	Information Technology	Internet/Email Svs	\$3,396.04	
Time Warner Cable	23952	APR 16;JESTER ANX	APR 22-MAY 21/16, JESTER ANX	433005	04-26-16	New Round Rock Annex	Telephone Service	\$38.28	
Time Warner Cable	23952	AUG 16;82306	AUG 2-SEP 1/16, ITS	436781	08-02-16	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable	23952	AUG 16;CP ANX	AUG 16, ITS	438004	08-30-16	Information Technology	Internet/Email Svs	\$1,148.39	
Time Warner Cable	23952	AUG 16;EMS#11	JUL 18-AUG 17/16, EMS	436781	08-02-16	Ems	Uniforms	\$135.30	
Time Warner Cable	23952	AUG 16;EMS#12	AUG 8-SEP 7/16, ITS	437110	08-09-16	Information Technology	Internet/Email Svs	\$56.49	
Time Warner Cable	23952	AUG 16;EMS#12	AUG 8-SEP 7/16, EMS	437110	08-09-16	Ems	Telephone Service	\$140.52	
Time Warner Cable	23952	AUG 16;EMS#13	AUG 16, ITS	436781	08-02-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	AUG 16;EMS#14	AUG 16, ITS	436781	08-02-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	AUG 16;EMS#21	AUG 16, ITS	436781	08-02-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	AUG 16;EMS#22	JUL 16-AUG 15/16, ITS	436458	07-26-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	AUG 16;EMS#22	JUL 16-AUG 15/16, EMS	436458	07-26-16	Ems	Telephone Service	\$50.53	
Time Warner Cable	23952	AUG 16;EMS#24	JUL 26-AUG 25/16, ITS	436781	08-02-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	AUG 16;EMS#41	JUL 17-AUG 16/16, ITS	436781	08-02-16	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	AUG 16;EMS#41	JUL 17-AUG 16/16, EMS	436781	08-02-16	Ems	Telephone Service	\$82.34	
Time Warner Cable	23952	AUG 16;EMS#42	AUG 16, ITS	437110	08-09-16	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	AUG 16;EMS#42	AUG 16, EMS	437110	08-09-16	Ems	Telephone Service	\$106.86	
Time Warner Cable	23952	AUG 16;EMSA	AUG 12-SEP 11/16, EMS	437390	08-16-16	Ems	Telephone Service	\$163.22	
Time Warner Cable	23952	AUG 16;HUTTO ANX	JUL 17-AUG 16/16, ITS	436182	07-19-16	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable	23952	AUG 16;INNER LOOP	JUL 24-AUG 23/16, ITS	436781	08-02-16	Information Technology	Internet/Email Svs	\$462.15	
Time Warner Cable	23952	AUG 16;ITS	JUL 9-AUG 8/16, ITS	436182	07-19-16	Information Technology	Internet/Email Svs	\$2,548.01	
Time Warner Cable	23952	AUG 16;JESTER ANX	AUG 22-SEP 21/16, JESTER ANX	437967	08-30-16	New Round Rock Annex	Telephone Service	\$39.04	
Time Warner Cable	23952	DEC 15;EMS	DEC 12-JAN 11/15, EMS	428053	12-18-15	Ems	Telephone Service	\$156.66	
Time Warner Cable	23952	DEC 15;EMS#12	DEC 8/15-JAN 7/16, ITS	427912	12-15-15	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	DEC 15;EMS#12	DEC 8/15-JAN 7/16, EMS	427912	12-15-15	Ems	Telephone Service	\$136.33	
Time Warner Cable	23952	DEC 15;EMS#13	DEC 1-31/15, ITS	427592	12-08-15	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	DEC 15;EMS#14	DEC 1-31/15, ITS	427592	12-08-15	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	DEC 15;EMS#21	DEC 1-31/15, ITS	427592	12-08-15	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	DEC 15;EMS#24	NOV 26-DEC 25/15, ITS	427592	12-08-15	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	DEC 15;EMS#42	DEC 1-31/15, ITS	427592	12-08-15	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	DEC 15;EMS#42	DEC 1-31/15, EMS	427592	12-08-15	Ems	Telephone Service	\$105.00	
Time Warner Cable	23952	DEC 15;JESTER ANX	NOV 22-DEC 21/15, JESTER ANX	427592	12-08-15	New Round Rock Annex	Telephone Service	\$38.25	
Time Warner Cable	23952	DEC15;EMS#22	NOV 17-DEC 16/15, ITS	427049	11-24-15	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	DEC15;EMS#22	NOV 17-DEC 16/15, EMS	427049	11-24-15	Ems	Telephone Service	\$80.90	
Time Warner Cable	23952	FEB 16;JESTER ANX	FEB 22-MAR 21/16, JESTER ANX	430719	03-01-16	New Round Rock Annex	Telephone Service	\$38.25	
Time Warner Cable	23952	FEB 16;EMS#11	JAN 18-FEB 17/15, EMS	429370	01-26-16	Ems	Telephone Service	\$129.51	
Time Warner Cable	23952	FEB 16;EMS#12	FEB 8-MAR 7/16, ITS	430140	02-16-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	FEB 16;EMS#12	FEB 8-MAR 7/16, EMS	430140	02-16-16	Ems	Telephone Service	\$136.51	
Time Warner Cable	23952	FEB 16;EMS#22	JAN 17-FEB 16/16, ITS	429370	01-26-16	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	FEB 16;EMS#22	JAN 17-FEB 16/16, EMS	429370	01-26-16	Ems	Telephone Service	\$80.90	
Time Warner Cable	23952	FEB 16;EMS#42	JAN 16-FEB 15/16, ITS	429370	01-26-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	FEB 16;EMS#42	JAN 16-FEB 15/16, EMS	429370	01-26-16	Ems	Telephone Service	\$50.34	
Time Warner Cable	23952	FEB 16;EMS#42A	FEB 16, ITS	429873	02-09-16	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	FEB 16;EMS#42A	FEB 16, EMS	429873	02-09-16	Ems	Telephone Service	\$105.00	
Time Warner Cable	23952	FEB 16;EMSA	FEB 12, MAR 11/16, EMS	430140	02-16-16	Ems	Telephone Service	\$156.85	
Time Warner Cable	23952	FEB 16;ESM#13	FEB 16, ITS	429612	02-02-16	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	FEB 16;ESM#14	FEB 16, ITS	429612	02-02-16	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	FEB 16;ESM#21	FEB 16, ITS	429612	02-02-16	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	FEB 16;ESM#24	JAN 26-FEB 25/16, ITS	429612	02-02-16	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	FEB 16;JESTER ANX	JAN 22-FEB 21/16, JESTER ANX	429370	01-26-16	New Round Rock Annex	Telephone Service	\$38.25	
Time Warner Cable	23952	JAN 15; JESTER ANX	DEC 22-JAN 21/15, JESTER ANX	428442	01-05-16	New Round Rock Annex	Telephone Service	\$38.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	JAN 15;EMS#42	JAN 16, ITS	428496	01-05-16	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JAN 15;EMS#42	JAN 16, EMS	428496	01-05-16	Ems	Telephone Service	\$105.00	
Time Warner Cable	23952	JAN 16;EMS	DEC 18-JAN 17/15, EMS	428442	01-05-16	Ems	Telephone Service	\$129.51	
Time Warner Cable	23952	JAN 16;EMS#12	JAN 8-FEB 7/16, ITS	428741	01-12-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JAN 16;EMS#12	JAN 8-FEB 7/16, EMS	428741	01-12-16	Ems	Telephone Service	\$136.33	
Time Warner Cable	23952	JAN 16;EMS#13	JAN 16, ITS	428741	01-12-16	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	JAN 16;EMS#14	JAN 16, ITS	428741	01-12-16	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	JAN 16;EMS#21	JAN 16, ITS	428741	01-12-16	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	JAN 16;EMS#22	DEC 17/15-JAN 16/16, ITS	428442	01-05-16	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	JAN 16;EMS#22	DEC 17/15-JAN 16/16, EMS	428442	01-05-16	Ems	Telephone Service	\$80.90	
Time Warner Cable	23952	JAN 16;EMS#24	DEC 26/15-JAN 25/16, ITS	428741	01-12-16	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	JAN 16;EMS#42	DEC 16-JAN 15/15, ITS	428442	01-05-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JAN 16;EMS#42	DEC 16-JAN 15/15, EMS	428442	01-05-16	Ems	Telephone Service	\$50.16	
Time Warner Cable	23952	JAN 16;EMSA	JAN 12-FEB 11/16, EMS	429059	01-19-16	Ems	Telephone Service	\$156.85	
Time Warner Cable	23952	JUL 16;82306	JUL 2-AUG 1/16, ITS	435636	07-05-16	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable	23952	JUL 16;CP ANX	JUL 16, ITS	438004	08-30-16	Information Technology	Internet/Email Svs	\$1,126.01	
Time Warner Cable	23952	JUL 16;EMS#11	JUN 18-JUL 17/16, EMS	435408	06-28-16	Ems	Telephone Service	\$135.30	
Time Warner Cable	23952	JUL 16;EMS#12	JUL 8-AUG 7/16, ITS	436182	07-19-16	Information Technology	Internet/Email Svs	\$56.49	
Time Warner Cable	23952	JUL 16;EMS#12	JUL 8-AUG 7/16, EMS	436182	07-19-16	Ems	Telephone Service	\$140.52	
Time Warner Cable	23952	JUL 16;EMS#13	JUL 16, ITS	435636	07-05-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	JUL 16;EMS#14	JUL 16, ITS	435636	07-05-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	JUL 16;EMS#21	JUL 16, ITS	435636	07-05-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	JUL 16;EMS#22	JUN 16-JUL 15/16, ITS	435408	06-28-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JUL 16;EMS#22	JUN 16-JUL 15/16, EMS	435408	06-28-16	Ems	Telephone Service	\$50.53	
Time Warner Cable	23952	JUL 16;EMS#24	JUN 26-JUL 25/16, ITS	435636	07-05-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	JUL 16;EMS#41	JUN 17-JUL 16/16, ITS	435408	06-28-16	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	JUL 16;EMS#41	JUN 17-JUL 16/16, EMS	435408	06-28-16	Ems	Telephone Service	\$82.35	
Time Warner Cable	23952	JUL 16;EMS#42	JUL 16, ITS	435846	07-12-16	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUL 16;EMS#42	JUL 16, EMS	435846	07-12-16	Ems	Telephone Service	\$106.87	
Time Warner Cable	23952	JUL 16;EMSA	JUL 12-AUG 11/16, EMS	436182	07-19-16	Ems	Telephone Service	\$163.22	
Time Warner Cable	23952	JUL 16;HUTTO ANX	JUN 17-JUL 16/16, ITS	435133	06-21-16	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable	23952	JUL 16;INNER LOOP	JUN 24-JUL 23/16, ITS	435846	07-12-16	Information Technology	Internet/Email Svs	\$728.16	
Time Warner Cable	23952	JUL 16;ITS	JUN 9-JUL 8/16, ITS	434815	06-14-16	Information Technology	Internet/Email Svs	\$2,548.01	
Time Warner Cable	23952	JUL 16;JESTER ANX	JUL 22-AUG 21/16, JESTER ANX	436458	07-26-16	New Round Rock Annex	Utilities	\$39.04	
Time Warner Cable	23952	JUN 16;82306	JUN 2-JUL 1/16, ITS	434516	06-07-16	Information Technology	Internet/Email Svs	\$1,006.71	
Time Warner Cable	23952	JUN 16;CP ANX	MAY 31-JUN 30/16, NEW ACCT, ITS	438004	08-30-16	Information Technology	Internet/Email Svs	\$1,396.64	
Time Warner Cable	23952	JUN 16;EMS#11	MAY 18-JUN 17/16, EMS	434059	05-24-16	Ems	Telephone Service	\$129.62	
Time Warner Cable	23952	JUN 16;EMS#12	JUN 8-JUL 7/16, ITS	434815	06-14-16	Information Technology	Internet/Email Svs	\$56.49	
Time Warner Cable	23952	JUN 16;EMS#12	JUN 8-JUL 7/16, EMS	434815	06-14-16	Ems	Telephone Service	\$140.39	
Time Warner Cable	23952	JUN 16;EMS#13	JUN 16, ITS	434420	05-31-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	JUN 16;EMS#14	JUN 16, ITS	434420	05-31-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	JUN 16;EMS#21	JUN 16, ITS	434420	05-31-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	JUN 16;EMS#22	MAY-JUN 16, ITS	434059	05-24-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JUN 16;EMS#22	MAY-JUN 16, EMS	434059	05-24-16	Ems	Telephone Service	\$50.40	
Time Warner Cable	23952	JUN 16;EMS#24	MAY 26-JUN 25/16, ITS	434420	05-31-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	JUN 16;EMS#41	MAY 17-JUN 16/16, ITS	434420	05-31-16	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	JUN 16;EMS#41	MAY 17-JUN 16/16, EMS	434420	05-31-16	Ems	Telephone Service	\$81.03	
Time Warner Cable	23952	JUN 16;EMS#42	JUN 16, ITS	434516	06-07-16	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUN 16;EMS#42	JUN 16, EMS	434516	06-07-16	Ems	Telephone Service	\$105.14	
Time Warner Cable	23952	JUN 16;EMSA	JUN 12-JUL 11/16, EMS	435133	06-21-16	Ems	Telephone Service	\$163.23	
Time Warner Cable	23952	JUN 16;HUTTO ANX	MAY 17-JUN 16/16, ITS	434059	05-24-16	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable	23952	JUN 16;INNER LOOP	MAY 24-JUN 23/16, ITS	435846	07-12-16	Information Technology	Internet/Email Svs	\$733.02	
Time Warner Cable	23952	JUN 16;ITS	MAY 9-JUN 8/16, ITS	433725	05-17-16	Information Technology	Internet/Email Svs	\$2,548.01	
Time Warner Cable	23952	JUN 16;JESTER ANX	JUN 22-JUL 21/216, JESTER ANX	435408	06-28-16	New Round Rock Annex	Telephone Service	\$39.04	
Time Warner Cable	23952	MAR 16;82306	MAR 2-APR 1/16, ITS	432686	04-19-16	Information Technology	Internet/Email Svs	\$2,262.18	
Time Warner Cable	23952	MAR 16;EMS#11	FEB 18-MAR 17/16, EMS	430719	03-01-16	Ems	Telephone Service	\$129.51	
Time Warner Cable	23952	MAR 16;EMS#12	MAR 16, ITS	432023	04-01-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	MAR 16;EMS#12	MAR 16, EMS	432023	04-01-16	Ems	Telephone Service	\$136.51	
Time Warner Cable	23952	MAR 16;EMS#13	MAR 16, ITS	430977	03-08-16	Information Technology	Internet/Email Svs	\$100.42	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	MAR 16;EMS#14	MAR 16, ITS	430977	03-08-16	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	MAR 16;EMS#21	MAR 16, ITS	430977	03-08-16	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	MAR 16;EMS#22	FEB 16-MAR 15/16, ITS	430428	02-23-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	MAR 16;EMS#22	FEB 16-MAR 15/16, EMS	430428	02-23-16	Ems	Telephone Service	\$50.34	
Time Warner Cable	23952	MAR 16;EMS#24	FEB 26-MAR 25/16, ITS	430719	03-01-16	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	MAR 16;EMS#41	FEB 17-MAR 16/16, ITS	430719	03-01-16	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	MAR 16;EMS#41	FEB 17-MAR 16/16, EMS	430719	03-01-16	Ems	Telephone Service	\$80.90	
Time Warner Cable	23952	MAR 16;EMS#42	MAR 16, ITS	430977	03-08-16	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAR 16;EMS#42	MAR 16, EMS	430977	03-08-16	Ems	Telephone Service	\$105.00	
Time Warner Cable	23952	MAR 16;EMSA	MAR 12-APR 11/16, EMS	431499	03-22-16	Ems	Telephone Service	\$156.89	
Time Warner Cable	23952	MAR 16;HEALTH	MAR 6-APR 5/16, HEALTH	431267	03-15-16	Health District	Internet/Email Svs	\$1,540.72	
Time Warner Cable	23952	MAR 16;JESTER ANX	MAR 22-APR 21/16, JESTER ANX	431664	03-29-16	New Round Rock Annex	Telephone Service	\$38.28	
Time Warner Cable	23952	MAY 16;82306ELAN	MAY 2-JUN 1/16, ITS	433455	05-10-16	Information Technology	Internet/Email Svs	\$1,007.10	
Time Warner Cable	23952	MAY 16;EMS#11	APR 18-MAY 17/16, EMS	433005	04-26-16	Ems	Telephone Service	\$129.62	
Time Warner Cable	23952	MAY 16;EMS#12	MAY 8-JUN 7/16, ITS	433725	05-17-16	Information Technology	Internet/Email Svs	\$56.49	
Time Warner Cable	23952	MAY 16;EMS#12	MAY 8-JUN 7/16, EMS	433725	05-17-16	Ems	Telephone Service	\$139.39	
Time Warner Cable	23952	MAY 16;EMS#13	MAY 16, ITS	433455	05-10-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	MAY 16;EMS#14	MAY 16, ITS	433455	05-10-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	MAY 16;EMS#21	MAY 16, ITS	433455	05-10-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	MAY 16;EMS#22	APR 16-MAY 15/16, ITS	433005	04-26-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	MAY 16;EMS#22	APR 16-MAY 15/16, EMS	433005	04-26-16	Ems	Telephone Service	\$50.40	
Time Warner Cable	23952	MAY 16;EMS#24	APR 26-MAY 25/16, ITS	433242	05-03-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	MAY 16;EMS#41	APR 7-MAY 16/16, ITS	433005	04-26-16	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	MAY 16;EMS#41	APR 7-MAY 16/16, EMS	433005	04-26-16	Ems	Telephone Service	\$81.03	
Time Warner Cable	23952	MAY 16;EMS#42	MAY 16, ITS	433455	05-10-16	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAY 16;EMS#42	MAY 16, EMS	433455	05-10-16	Ems	Telephone Service	\$105.14	
Time Warner Cable	23952	MAY 16;EMSA	MAY 12-JUN 11/16, EMS	434059	05-24-16	Ems	Telephone Service	\$156.95	
Time Warner Cable	23952	MAY 16;HUTTO ANX	APR 17-MAY 16/16, ITS	432686	04-19-16	Information Technology	Internet/Email Svs	\$700.17	
Time Warner Cable	23952	MAY 16;INNER LOOP	APR 24-MAY 23/16, ITS	435846	07-12-16	Information Technology	Internet/Email Svs	\$728.16	
Time Warner Cable	23952	MAY 16;ITS	APR 9-MAY 8/16, ITS	432686	04-19-16	Information Technology	Internet/Email Svs	\$2,450.14	
Time Warner Cable	23952	MAY 16;JESTER ANX	MAY 22-JUN 21/16, JESTER ANX	434059	05-24-16	New Round Rock Annex	Telephone Service	\$38.28	
Time Warner Cable	23952	NOV 15;EMS	NOV 12-DEC 11/15, EMS	427049	11-24-15	Ems	Telephone Service	\$156.66	
Time Warner Cable	23952	NOV 15;EMS#11	NOV 18-DEC 17/15, EMS	427049	11-24-15	Ems	Telephone Service	\$129.51	
Time Warner Cable	23952	NOV 15;EMS#12	NOV 8-DEC 7/15, ITS	426576	11-17-15	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	NOV 15;EMS#12	NOV 8-DEC 7/15, EMS	426576	11-17-15	Ems	Telephone Service	\$136.33	
Time Warner Cable	23952	NOV 15;EMS#13	NOV 15, ITS	425968	11-03-15	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	NOV 15;EMS#14	NOV 15, ITS	425968	11-03-15	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	NOV 15;EMS#21	NOV 15, ITS	425968	11-03-15	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	NOV 15;EMS#22	OCT 17-NOV 16/15, ITS	425968	11-03-15	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	NOV 15;EMS#22	OCT 17-NOV 16/15, EMS	425968	11-03-15	Ems	Telephone Service	\$83.31	
Time Warner Cable	23952	NOV 15;EMS#22A	NOV 16-DEC 15/15, ITS	427049	11-24-15	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	NOV 15;EMS#22A	NOV 16-DEC 15/15, EMS	427049	11-24-15	Ems	Telephone Service	\$50.16	
Time Warner Cable	23952	NOV 15;EMS#24	OCT 26-NOV 25/15, ITS	425968	11-03-15	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	NOV 15;EMS#42	NOV 15, ITS	426311	11-10-15	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	NOV 15;EMS#42	NOV 15, EMS	426311	11-10-15	Ems	Telephone Service	\$105.00	
Time Warner Cable	23952	NOV 15;JESTER ANX	OCT 22-NOV 21/15, JESTER ANX	426311	11-10-15	New Round Rock Annex	Telephone Service	\$38.25	
Time Warner Cable	23952	OCT 15;EMS	OCT 12-NOV 11/15, EMS	425717	10-27-15	Ems	Telephone Service	\$156.83	
Time Warner Cable	23952	OCT 15;EMS#11	OCT 18-NOV 17/15, EMS	425717	10-27-15	Ems	Telephone Service	\$129.51	
Time Warner Cable	23952	OCT 15;EMS#12	OCT 18-NOV 7/15, ITS	425396	10-20-15	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	OCT 15;EMS#12	OCT 18-NOV 7/15, EMS	425396	10-20-15	Ems	Telephone Service	\$136.38	
Time Warner Cable	23952	OCT 15;EMS#13	OCT 15, ITS	424795	10-06-15	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	OCT 15;EMS#14	OCT 15, ITS	424795	10-06-15	Information Technology	Internet/Email Svs	\$100.42	
Time Warner Cable	23952	OCT 15;EMS#21	OCT 15, ITS	424795	10-06-15	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	OCT 15;EMS#22	OCT 16-NOV 15/15, ITS	425717	10-27-15	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	OCT 15;EMS#22	OCT 16-NOV 15/15, EMS	425717	10-27-15	Ems	Telephone Service	\$50.16	
Time Warner Cable	23952	OCT 15;EMS#24	OCT 15, ITS	424795	10-06-15	Information Technology	Internet/Email Svs	\$70.25	
Time Warner Cable	23952	OCT 15;EMS#42	OCT 15, ITS	424795	10-06-15	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	OCT 15;EMS#42	OCT 15, EMS	424795	10-06-15	Ems	Telephone Service	\$105.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	OCT 15;JESTER ANX	SEP 22-OCT 21/15, JESTER ANX	424795	10-06-15	New Round Rock Annex	Telephone Service	\$38.25	160164
Time Warner Cable	23952	OCT 16;EMS#11	SEP 18-OCT 17/16, EMS	438986	09-27-16	Ems	Telephone Service	\$135.30	
Time Warner Cable	23952	OCT 16;EMS#22	SEP 16-OCT 15/16, ITS	438986	09-27-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	OCT 16;EMS#22	SEP 16-OCT 15/16, EMS	438986	09-27-16	Ems	Telephone Service	\$50.53	
Time Warner Cable	23952	OCT 16;EMS#42	SEP 17-OCT 16/16, ITS	438691	09-20-16	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	OCT 16;EMS#42	SEP 17-OCT 16/16, EMS	438691	09-20-16	Ems	Telephone Service	\$82.34	
Time Warner Cable	23952	SEP 15;EMS#41	SEP 17-OCT 16/15, ITS	424795	10-06-15	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	SEP 15;EMS#41	SEP 17-OCT 16/15, EMS	424795	10-06-15	Ems	Telephone Service	\$81.07	
Time Warner Cable	23952	SEP 16;82306	SEP 2-OCT 1/16, ITS	438248	09-06-16	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable	23952	SEP 16;CP ANX	AUG 31-SEP 30/16, ITS	438004	08-30-16	Information Technology	Internet/Email Svs	\$608.15	
Time Warner Cable	23952	SEP 16;EMS#11	AUG 18-SEP 17/16, EMS	437967	08-30-16	Ems	Telephone Service	\$135.30	
Time Warner Cable	23952	SEP 16;EMS#12	SEP 8-OCT 7/16, ITS	438721	09-20-16	Information Technology	Internet/Email Svs	\$56.49	
Time Warner Cable	23952	SEP 16;EMS#12	SEP 8-OCT 7/16, EMS	438721	09-20-16	Ems	Telephone Service	\$140.52	
Time Warner Cable	23952	SEP 16;EMS#13	SEP 16, ITS	438248	09-06-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	SEP 16;EMS#14	SEP 16, ITS	438248	09-06-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	SEP 16;EMS#21	SEP 16, ITS	438248	09-06-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	SEP 16;EMS#22	AUG 16-SEP 15/16, ITS	437632	08-23-16	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	SEP 16;EMS#22	AUG 16-SEP 15/16, EMS	437632	08-23-16	Ems	Telephone Service	\$50.53	
Time Warner Cable	23952	SEP 16;EMS#24	AUG 26-SEP 25/16, ITS	437967	08-30-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	SEP 16;EMS#41	AUG 17-SEP 16/16, ITS	437967	08-30-16	Information Technology	Internet/Email Svs	\$67.60	
Time Warner Cable	23952	SEP 16;EMS#41	AUG 17-SEP 16/16, EMS	437967	08-30-16	Ems	Telephone Service	\$82.34	
Time Warner Cable	23952	SEP 16;EMS#42	SEP 16, ITS	438248	09-06-16	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	SEP 16;EMS#42	SEP 16, EMS	438248	09-06-16	Ems	Telephone Service	\$106.86	
Time Warner Cable	23952	SEP 16;EMSA	SEP 12-OCT 11/16, EMS	438691	09-20-16	Ems	Telephone Service	\$163.22	
Time Warner Cable	23952	SEP 16;HUTTO ANX	AUG 17-SEP 16/16, ITS	437632	08-23-16	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable	23952	SEP 16;INNER LOOP	AUG 24-SEP 23/16, ITS	438004	08-30-16	Information Technology	Internet/Email Svs	\$962.04	
Time Warner Cable	23952	SEP 16;ITS	AUG 9-SEP 8/16, ITS	437390	08-16-16	Information Technology	Internet/Email Svs	\$2,548.01	
Time Warner Cable	23952	SEP 16;ITSA	SEP 9-OCT 8/16, ITS	438465	09-13-16	Information Technology	Internet/Email Svs	\$2,548.01	
Timekeeping Systems Inc	38089	338244	PO 158102, GUARD 1 PLUS SERVER SUB, JUV	424796	10-06-15	Juvenile Services	Maintenance Contracts	\$1,830.00	
Timekeeping Systems Inc	38089	340940	PURCHASE QUOTE #05-151112-100011-FOR DETENTION	431268	03-15-16	Juvenile Services	Office Equipment < \$5,000	\$9.43	
Timekeeping Systems Inc	38089	341038	PURCHASE BATTERY FOR ROOM CHECK SCANNING	431268	03-15-16	Juvenile Services	Office Equipment < \$5,000	\$95.00	
Timios Inc	44883	99308	SYSTEM-ACADEMY DOC#2015096081-2015096082, OVERPAYMENT, CK#44886, C/CLK	427050	11-24-15	Default	Fees Of Office, Co. Clerk	\$34.00	
Timothy Kelly	41119	05/07/16	ELECTION WORKERS SVC CONTRACT	434421	05-31-16	Election Svs Contract	Election Judges/Clerks	\$254.00	
Timothy Kelly	41119	11/03/15	ELECTION WORKERS SVC CONTRACT	427051	11-24-15	Election Svs Contract	Election Judges/Clerks	\$278.00	
Timothy Mckee	45887	JUL 16;SM	CLOTHING-CHILD WELFARE	437111	08-09-16	Child Welfare	Clothing	\$200.00	
Timothy R Gideon	43418	13-0724-C26	OVERPAYMENT, C#13-0724-C26, TIMOTHY GIDEON, D/CLK	425073	10-13-15	Default	Fees Of Office, Dist Cler	\$68.05	
Tina Foster	45888	JUL 16;VQ	CLOTHING-CHILD WELFARE	437112	08-09-16	Child Welfare	Clothing	\$250.00	
Tina Grammier	46034	15-06228-3	C#15-06228-3, RESTITUTION, DANIEL JOEL NIVERO, C/ATTY	438987	09-27-16	Default	Due To Others-Ca Restitut	\$250.00	
Tina Heilman	45133	02/09/16	SCOOBY DOO (TAG ID#30045996), SISTER'S FUND REIMB, FOR TRAINING, ANML SVC	430720	03-01-16	Animal Services Donations	Use Of Donations	\$75.00	
Tina Richardson	45744	4TR-14-0674	JURORS, JP#4	436183	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Tip Tow	26659	130374	C#2016-02-00230, 98 INFINITI, 4 DOOR, TAN, SHF	430429	02-23-16	Patrol Division	Vehicle Impoundment Yard	\$489.00	
Tippie, Amy J	39988	01/06/16	JAN 6/16, EXP REIMB, JP#2	428805	01-19-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	02/03/16	FEB 2/16, EXP REIMB, JP#2	430204	02-23-16	J.P. Precinct 2	Travel	\$17.28	
Tippie, Amy J	39988	03/28/16	MAR 24/16, EXP REIMB, JP#2	432077	04-12-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	03/31/16	MAR 30/16, EXP REIMB, JP#2	432725	04-26-16	J.P. Precinct 2	Training, Conf., Seminars	\$16.20	
Tippie, Amy J	39988	04/18/16	APR 8/16, EXP REIMB, JP#2	432725	04-26-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	04/22/16	APR 20/16, EXP REIMB, JP#2	433286	05-10-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	05/02/16	MAY 2/16, EXP REIMB, JP#2	433501	05-17-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	05/05/16	MAY 5/16, EXP REIMB, JP#2	433767	05-24-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	05/09/16	MAY 9/16, EXP REIMB, JP#2	434096	05-31-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	05/10/16	MAY 10/16, EXP REIMB, JP#2	434096	05-31-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	06/10/16	JUN 8/16, EXP REIMB, JP#2	435174	06-28-16	J.P. Precinct 2	Travel	\$18.90	
Tippie, Amy J	39988	09/06/16	SEP 2/16, EXP REIMB, JP#2	438486	09-20-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	10/14/15	OCT 12-13/15, EXP REIMB, JP#2	425440	10-27-15	J.P. Precinct 2	Training, Conf., Seminars	\$32.20	
Tippie, Amy J	39988	11/24/15	NOV 18-20/15, EXP REIMB, JP#2	427237	12-08-15	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Tippie, Amy J	39988	12/02/15	NOV 17/15, EXP REIMB, JP#2	427640	12-15-15	J.P. Precinct 2	Travel	\$18.06	
Tippie, Amy J	39988	12/21/15	DEC 16/15, EXP REIMB, JP#2	428099	01-05-16	J.P. Precinct 2	Travel	\$17.25	
Tippie, Amy J	39988	12/29/15	DEC 29/15, EXP REIMB, JP#2	428805	01-19-16	J.P. Precinct 2	Travel	\$17.25	
Title 365	44740	92962	OVERPAYMENT, C/CLK	425718	10-27-15	Default	Fees Of Office, Co. Clerk	\$17.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Title Source Inc	23481	114127	OVERPAYMENT, CK#665531, C/CLK	430141	02-16-16	Default	Fees Of Office, Co. Clerk	\$26.00	
Title Source Inc	23481	126553	OVERPAYMENT, C/CLK	432326	04-12-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Tjmaxx	45685	14-09169-2	C#14-09169-2, RESTITUTION, CELIA RUTH DOMINGUEZ-ROBLEDO, C/ATTY	435637	07-05-16	Default	Due To Others-Ca Restitut	\$70.46	
Tmc Provider Group Pllc	44954	138200	DRUG TEST, R&B	432025	04-01-16	Unified Road System	Pre-Employment Screening	\$39.00	
Tmc Provider Group Pllc	44954	139946;R&B	DRUG TESTS, MAR 18-31/16, R&B	433006	04-26-16	Unified Road System	Pre-Employment Screening	\$104.00	
Tmc Provider Group Pllc	44954	140735	POST ACCIDENT DRUG TEST, HR	433726	05-17-16	Human Resources	Random Drug Testing	\$39.00	
Tmc Provider Group Pllc	44954	140735;R&B	APR 6/16, DRUG TEST, R&B	434060	05-24-16	Unified Road System	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	141153	DRUG TEST, FLEET	434422	05-31-16	Fleet Maintenance	Pre-Employment Screening	\$39.00	
Tmc Provider Group Pllc	44954	141325	DRUG TEST, J RUSSELL, S CLINTON, HR	434422	05-31-16	Human Resources	Random Drug Testing	\$78.00	
Tmc Provider Group Pllc	44954	141375	PRE-EMPLOYMENT SCREENING & PHYSICALS (4), EMS	434422	05-31-16	Ems	Pre-Employment Screening	\$156.00	
Tmc Provider Group Pllc	44954	141375	PRE-EMPLOYMENT SCREENING & PHYSICALS (4), EMS	434422	05-31-16	Ems	Pre-Employment Physical	\$252.00	
Tmc Provider Group Pllc	44954	142317	DRUG SCREENING (3), JAIL	434816	06-14-16	County Jail	Pre-Employment Screening	\$306.00	
Tmc Provider Group Pllc	44954	142528	PRE-EMPLOYMENT SCREENING & PHYSICALS (4), EMS	435134	06-21-16	Ems	Pre-Employment Screening	\$156.00	
Tmc Provider Group Pllc	44954	142528	PRE-EMPLOYMENT SCREENING & PHYSICALS (4), EMS	435134	06-21-16	Ems	Pre-Employment Physical	\$252.00	
Tmc Provider Group Pllc	44954	142750	PRE-EMPLOYMENT PHYSICALS (2), EMS	435847	07-12-16	Ems	Pre-Employment Screening	\$78.00	
Tmc Provider Group Pllc	44954	142750	PRE-EMPLOYMENT PHYSICALS (2), EMS	435847	07-12-16	Ems	Pre-Employment Physical	\$126.00	
Tmc Provider Group Pllc	44954	142770	POST ACCIDENT DRUG TEST, JP, HR	435409	06-28-16	Human Resources	Random Drug Testing	\$39.00	
Tmc Provider Group Pllc	44954	142787	DRUG SCREENING (5), JAIL	435409	06-28-16	County Jail	Pre-Employment Screening	\$447.00	
Tmc Provider Group Pllc	44954	143128	DRUG TEST, HR	438249	09-06-16	Human Resources	Pre-Employment Screening	\$39.00	
Tmc Provider Group Pllc	44954	143871	JUN 14/16, DRUG TEST, JM, R&B	436184	07-19-16	Unified Road System	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	143877	DRUG SCREENING, JAIL	435847	07-12-16	County Jail	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	144300	DRUG SCREENING (5), JAIL	435847	07-12-16	County Jail	Pre-Employment Screening	\$510.00	
Tmc Provider Group Pllc	44954	144305	DRUG TEST, HR	436459	07-26-16	Human Resources	Random Drug Testing	\$39.00	
Tmc Provider Group Pllc	44954	144609	DRUG TEST, HR	437113	08-09-16	Human Resources	Random Drug Testing	\$39.00	
Tmc Provider Group Pllc	44954	144817	JUN 17/16, DRUG TEST, SCREENING PHYSICAL, R&B	436459	07-26-16	Unified Road System	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	144834	JUN 16 & 21/16, DRUG TEST (6), JAIL	436782	08-02-16	County Jail	Pre-Employment Screening	\$612.00	
Tmc Provider Group Pllc	44954	145413	HEALTH SCREENING, KW, SHF	437113	08-09-16	County Sheriff	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	145619	JUL 6/16, DRUG TEST, SCREENING PHYSICAL, JAIL	437113	08-09-16	County Jail	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	146421	JUL 25 & 27/16, DRUG TESTS, R&B	437633	08-23-16	Unified Road System	Pre-Employment Screening	\$141.00	
Tmc Provider Group Pllc	44954	146438	HEALTH TEST, DRUG SCREENING, DJ, JAIL	437633	08-23-16	County Jail	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	146775	BREATH ALCOHOL TEST (R&B), HR	437968	08-30-16	Human Resources	Random Drug Testing	\$27.00	
Tmc Provider Group Pllc	44954	147456	AUG 11 & 15/16, SCREENING, DRUG TEST, R&B	438466	09-13-16	Unified Road System	Pre-Employment Screening	\$204.00	
Tmc Provider Group Pllc	44954	147462	AUG 10 & 15/16, DRUG TESTS, JAIL	438249	09-06-16	County Jail	Pre-Employment Screening	\$408.00	
Tmc Provider Group Pllc	44954	147867	JUN 27/16, DRUG TEST, POST ACCIDENT, HR	438988	09-27-16	Human Resources	Random Drug Testing	\$39.00	
Tmc Provider Group Pllc	44954	147953	AUG 29-31/16, DRUG TEST & HEALTH SCREENING (4 EMP), SHF	438692	09-20-16	County Sheriff	Pre-Employment Screening	\$408.00	
Tmc Provider Group Pllc	44954	148164	AUG 26/16, DRUG TESTS, HEALTH SCREENING, R&B	438692	09-20-16	Unified Road System	Pre-Employment Screening	\$204.00	
Tmc Provider Group Pllc	44954	148181	AUG 23-30/16, DRUG TEST & HEALTH SCREEN (5 EMP), JAIL	438988	09-27-16	County Jail	Pre-Employment Screening	\$510.00	
Tmc Shooting Ranges Specialists	31232	1222	PO 157507, INSTALLED TWO NEW ELECTRIC ACTUATORS BRACKETS ON ALL TARGET HOLDERS, SHF	424797	10-06-15	Support Services Division	Firing Range Maint & Repa	\$15,700.00	
Todd & Marliza Osburn	45187	1/295-74-4748	WILLIAMSON COUNTY EXPO CENTER, FEB 2016	431500	03-22-16	Commissioner Pct 4	P&G-Capital	\$13,385.27	
Todd C Harris Dds	34882	APR 16	COUNTY DENTIST	433244	05-03-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	AUG 16	COUNTY DENTIST	438250	09-06-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	DEC 15	COUNTY DENTIST	428443	01-05-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	FEB 16	COUNTY DENTIST	430721	03-01-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	JAN 16	COUNTY DENTIST	429613	02-02-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	JUL 16	COUNTY DENTIST	436783	08-02-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	JUN 16	COUNTY DENTIST	435638	07-05-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	MAR 16	COUNTY DENTIST	432026	04-01-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	MAY 16	COUNTY DENTIST	434517	06-07-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	NOV 15	COUNTY DENTIST	427202	12-01-15	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	OCT 15	COUNTY DENTIST	425969	11-03-15	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	SEP 15	COUNTY DENTIST	424798	10-06-15	County Jail	Dental	\$6,666.66	
Todd Eugene Gage	45270	4TR-13-0467	JURORS, JP#4	432327	04-12-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Todd S Dudley	22542	14-1117-K26	FREDRICK ARREOLA, 26TH	3009387	02-10-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	14-1848-K277	WILLIAM CHARLES HANSEL, 277TH	3008651	11-12-15	District Courts	Criminal Cases - Court Ap	\$2,500.00	
Todd S Dudley	22542	14-2428-K277	C#15-1852-K277, CRAIG DUKE, 277TH	3008583	11-04-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	14-2478-K26	C#15-1729-K26, JOE MICHAEL ZAPATA, JUN 1/15-JAN 18/16, 26TH	3010076	04-20-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Todd S Dudley	22542	15-0348-K277	C#15-0349-K277, 15-0350-K277, 14-2399-K277, 15-0346-K277, 15-0347-K277, PATRICK JEROME KING, 277TH	3008960	12-16-15	District Courts	Criminal Cases - Court Ap	\$1,750.00	
Todd S Dudley	22542	15-03883-3	TERA COLLINS, CC#3	3009453	02-17-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Todd S Dudley	22542	15-04535-2	C#15-04536-2, AMBER TAYLOR, CC#2	3009598	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Todd S Dudley	22542	15-0548-K277	LOUIS WALKER, 277TH	3008583	11-04-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	15-06052-2	C#15-06053-2, MICHAEL ANTHONY HARRINGTON, CC#2	436185	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Todd S Dudley	22542	15-0606-K26	IRESHEIKA NICOLE DAVIS, 26TH	3008651	11-12-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	15-06667-2	MATTHEW CORMONA, CC#2	3010341	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Todd S Dudley	22542	15-07050-2	C#15-07056-2, FREDERICK ARREOLA, CC#2	3009598	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Todd S Dudley	22542	15-07489-1	BRITTANY RYAN, CC#1	3009598	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Todd S Dudley	22542	15-0769-K368	MELISSA MCCORTY, 368TH	3008877	12-09-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	15-07729-1	JACKSON FOWLER, CC#1	3010500	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Todd S Dudley	22542	15-07983-2	CANDACE MARIE ALDERETE, CC#2	3011598	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Todd S Dudley	22542	15-1030-K277	C#15-1029-K277, KATELYN MCELROY, 277TH	3009127	01-13-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Todd S Dudley	22542	15-1157-K26	JOSHUA DOUGLAS BROWN, 26TH	3009387	02-10-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Todd S Dudley	22542	15-1198-K368	SANH ANN MOSS, 368TH	3011679	09-21-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Todd S Dudley	22542	15-1371-K277	TETTUS JERMAINE DAVIS, 277TH	3011598	09-14-16	District Courts	Criminal Cases - Court Ap	\$2,750.00	
Todd S Dudley	22542	15-1570-K277	CRYSTAL DOCKERY, 277TH	3009317	02-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	15-2022-K26	JONATHAN ANDREW HERNANDEZ, 26TH	3010603	06-15-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Todd S Dudley	22542	15-2103-K368	C#15-2166-K368, 15-2123-K368, CANDACE MARIE ALDERETE, OCT 13/15-JUN 29/16, 368TH	3010971	07-20-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Todd S Dudley	22542	15-2155-K277	C#15-2160-K277, 15-2159-K277, 15-2156-K277, MICHAEL ANTHONY HARRINGTON, 277TH	3010685	06-22-16	District Courts	Criminal Cases - Court Ap	\$1,600.00	
Todd S Dudley	22542	15-2371-K368	C#15-2372-K368, JACKSON GRAHAM FOWLER, NOV 17/15-MAR 23/16, 368TH	3010230	05-04-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	15-2404-K277	MATTHEW DON CARMONA, 277TH	433727	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	16-00645-2	C#16-04858-2, 16-00646-2, MICHELLE DUMFORD, CC#2	3011679	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Todd S Dudley	22542	16-01187-2	NATHAN DANIEL HILL, CC#2	3011679	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Todd S Dudley	22542	16-0186-K277	SAMUEL JOE LEGUALT, 277TH	3009672	03-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	16-0230-K277	MICHELLE DUMFORD, 277TH	3011679	09-21-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Todd S Dudley	22542	16-0494-K277	C#16-0495-K277, NATHAN HILL, 277TH	3011679	09-21-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Todd S Dudley	22542	16-0812-K368	ARTURO RAMIREZ, 368TH	3011276	08-17-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Todd S Dudley	22542	16-0983-K26	VERONICA MCMULLEN, 26TH	3010604	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	16-1094-K277	WILLIAM JOSEPH GEBAUER, 277TH	3011679	09-21-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Todd S Dudley	22542	16-1195-K26	ARTURO RAMIREZ, 368TH	3010817	07-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	16-1569-K368	JESSE ERNEST CASTILLO JR, 368TH	3011276	08-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Tom Arnold Drilling	34973	2112016	PO 159797, NOV 21/15, RIVER RANCH, PHASE 1	430722	03-01-16	Commissioner Pct 2	P&G-Capital	\$1,825.00	
Tom'S Dive & Swim	16243	00010000012219	I300 Computer Wrist; see quote #00010000012219. SO Contact: Capt. James David 512-943-1317.	438251	09-06-16	Patrol Division	Computer Equipment < \$5,0	\$956.80	161739
Tom'S Dive & Swim	16243	10000010827	S. Hall/J. David/Patrol 512-943-5270 Leader SAR-Swiftwater helmets for Hovercraft to use with Setcom headset. SO Contact: Lt. James David 512-943-1358. Please mail check with Invoice/SO# 00010000010827.	425970	11-03-15	Patrol Division	Law Enforcement Equipment	\$286.40	158787
Tom'S Dive & Swim	16243	10000011341	S. Hall/M. Gleason/Patrol 512-943-5270 COM OTS GFFM Visor with ABV Valve; See Quote 00010000011341. SO 433728 Contact: Capt. James David 512-943-1358.	433728	05-17-16	Patrol Division	Repairs To Equipment	\$149.95	159765
Tom'S Dive & Swim	16243	10000011382	S. Hall/J. David/Patrol 512-943-5270 BOT AL Boots (4) Manta/AQ 5MM, Black Size 8; See Quote: 00010000011382. SO Contact: Capt. James David 512-943-1317.	433728	05-17-16	Patrol Division	Law Enforcement Equipment	\$220.80	159767
Tom'S Dive & Swim	16243	10000011582	S. Hall/J. David/Patrol 512-943-5270 Dry Al MK2 John; See Quote: 00010000011288. SO Contact: Capt. James David 512-943-1317.	431501	03-22-16	Patrol Division	Law Enforcement Equipment	\$152.00	159766
Tom'S Dive & Swim	16243	10000011811	S. Hall/J. David/Patrol 512-943-5270 SWIVEL AGA OMNI, REGULATORY HOSE, SHF	434061	05-24-16	Patrol Division	Repairs To Equipment	\$111.16	
Tom'S Dive & Swim	16243	10000011966	JUL 25-29/16 (8 EMP), DIVE TRAINING, SHF	435639	07-05-16	Patrol Division	Training, Conf., Seminars	\$1,000.00	
Tommy Dorsey Water Conditioning	44645	6224	150,000 GRAIN METER-DEMAND WATER SOFTENER 2900 2 VALVE FOR COLD FEED TO WATER HEATER	425971	11-03-15	Juvenile Facility	Facility Maint. & Repair	\$4,900.00	158539
Tommy Griffis	46035	15-05949-3	C#15-05949-3, RESTITUTION, WILLIAM BRAD PARKER, C/ATTY	438989	09-27-16	Default	Due To Others-Ca Restitut	\$1,060.00	
Tony Pitts	35819	15-0705-CP4	R#2016-128834, AD LITEM FEE, C/CLK	435410	06-28-16	Default	County Clerk-Due To Other	\$350.00	
Tony Pitts	35819	15-0976-CP4	R#2015-123821, AD LITEM FEES, C/CLK	433729	05-17-16	Default	County Clerk-Due To Other	\$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Top-Notch Outdoor Power	42251	44712	ECH SRM-266T, HIGH TORQUE TRIMMER (WEED-EATER) FOR BSPP. REPLACEMENT FOR ONE THAT WAS DAMAGED BY VOLUNTEER; RECEIVED PAYMENT.	431269	03-15-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$289.00	159565
Torres, Theresa M	44970	12/05/15	DEC 1-3/15, EXP REIMB, SHF	428438	01-05-16	Support Services Division	Training, Conf., Seminars	\$69.00	
Tottenham Partners Llc	45706	144468	DOC#2016053280-2016053284, OVERPAYMENT, CK#2226, C/CLK	435848	07-12-16	Default	Fees Of Office, Co. Clerk	\$21.00	
Totty, Byron S	40123	02/17/16	FEB 10-12/16, EXP REIMB, CONST#3	430232	02-23-16	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Trabal, Derek L	43862	03/28/16	MAR 13-18/16, EXP REIMB, SHF	432136	04-12-16	Patrol Division	Training, Conf., Seminars	\$220.00	
Trabal, Derek L	43862	09/24/15	SEP 19 & 24/15, EXP REIMB, SHF	427338	12-08-15	County Sheriff	State Law Enforc Training	\$385.00	
Tracie L Storie	22176	11/03/15	ELECTION WORKERS SVC CONTRACT	427052	11-24-15	Election Svs Contract	Election Judges/Clerks	\$177.50	
Tracy Irvin Inc	45668	457	MAY 5/16, CC#4	435640	07-05-16	Court Reporter Service	Visiting Court Reporters	\$180.00	
Tracy L Patters	43029	08/19/15	JUN 9/15, CAMP STAFF FOR PRESERVATION, 2015 CAMP WILDFIRE	425074	10-13-15	Grants - Juvenile Services	P&G-Oper/Maint	\$225.00	
Tracy L Patters	43029	AUG 15	AUG 3-27/15, INDIVIDUAL & FAMILY, JUV	426609	11-17-15	Juvenile Services	Counseling Services	\$1,112.50	
Tracy L Patters	43029	OCT 15	OCT 5-27/15, INDIVIDUAL & FAMILY, JUV	427053	11-24-15	Juvenile Services	Counseling Services	\$600.00	
Tracy L Patters	43029	SEP 15	SEP 9-29/15, INDIVIDUAL & FAMILY, JUV	426609	11-17-15	Juvenile Services	Counseling Services	\$787.50	
Tracy Lewis	42734	MAR 16;JS	CLOTHING-CHILD WELFARE	432027	04-01-16	Child Welfare	Clothing	\$250.00	
Traffic And Parking Control Co Inc	45068	I518627	FLOOR RACK, HOLDS 44 ROLLS OF VINYL MEDIA, FREE STANDING RACK 74 X 32 X 18.5 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431270	03-15-16	Unified Road System	Office Furniture < \$5,000	\$56.00	
Training Strategies Inc	26090	MAR 16;ABERNATHY	MAR 10-11/16, REG FEE, DERICK ABERNATHY, JUV	429874	02-09-16	Juvenile Services	Training, Conf., Seminars	\$300.00	
Trane Company	18281	1046789X	BLANKET FOR HVAC PARTS AND SUPPLIES MAR 16 - SEP 16 BUYBOARD 458-14	436784	08-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$699.76	160351
Trane Company	18281	1048731X	BLANKET FOR HVAC PARTS AND SUPPLIES MAR 16 - SEP 16 BUYBOARD 458-14	437634	08-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(599.76)	160351
Trane Company	18281	1048731X	PO 160351, PARTS, JAIL	437634	08-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$(599.76)	
Trane Company	18281	1112039X	BLANKET FOR HVAC PARTS AND SUPPLIES MAR 16 - SEP 16 BUYBOARD 458-14	437634	08-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,664.02	160351
Trane Company	18281	1112039X	PO 160351, PARTS, CRIM JUST	437634	08-23-16	Criminal Justice Center	Facility Maint. & Repair	\$2,664.02	
Trane Company	18281	11237447R1	PO 153659, PARTS, CRIM JUST	425075	10-13-15	Criminal Justice Center	Facility Maint. & Repair	\$1,112.95	
Trane Company	18281	11298461R1	PO 153659, PARTS, MAINT	425075	10-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	\$482.34	
Trane Company	18281	11464696R1	HVAC PARTS AND SUPPLIES US COMMUNITIES CONTRACT# 15-JLP-023 OCT 15 - SEP 16	428742	01-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$228.16	158504
Trane Company	18281	11464696R1	PO 158504, PARTS, CRIM JUST	428742	01-12-16	Criminal Justice Center	Facility Maint. & Repair	\$228.16	
Trane Company	18281	11505017R1	HVAC PARTS AND SUPPLIES US COMMUNITIES CONTRACT# 15-JLP-023 OCT 15 - SEP 16	428742	01-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$386.63	158504
Trane Company	18281	11505017R1	PO 158504, MOTOR, CRIM JUST	428742	01-12-16	Criminal Justice Center	Facility Maint. & Repair	\$386.63	
Trane Company	18281	1327741X	BLANKET FOR HVAC PARTS AND SUPPLIES MAR 16 - SEP 16 BUYBOARD 458-14	438467	09-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$379.42	160351
Trane Company	18281	1327741X	PO 160351, COMPRESSOR, JESTER ANX	438467	09-13-16	New Round Rock Annex	Facility Maint. & Repair	\$379.42	
Trane Company	18281	1359752X	HVAC PARTS AND SUPPLIES JUL 16 - SEP 16 BUYBOARD 458-14	438990	09-27-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$526.10	161499
Trane Company	18281	1359752X	PO 161499, HVAC PART, CRIM JUST	438990	09-27-16	Criminal Justice Center	Facility Maint. & Repair	\$526.10	
Trane Company	18281	35639517	PACKAGED 100% OUTSIDE AIR UNIT, PO 157219, JUV JUST	425075	10-13-15	Juvenile Facility	Improvements > \$5,000	\$42,863.00	
Trane Company	18281	36052073	HVAC PARTS AND SUPPLIES US COMMUNITIES CONTRACT# 15-JLP-023 OCT 15 - SEP 16	429060	01-19-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$865.00	158504
Trane Company	18281	36052073	PO 158504, PARTS, CP ANX	429060	01-19-16	Cedar Park Annex	Facility Maint. & Repair	\$865.00	
Trane Company	18281	36296467	TRANE RTAC1704 COMPRESSOR FOR CJC.	432028	04-01-16	Criminal Justice Center	Facility Maint. & Repair	\$26,675.00	159783
Trane Company	18281	389010X	HVAC PARTS AND SUPPLIES US COMMUNITIES CONTRACT# 15-JLP-023 OCT 15 - SEP 16	430142	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.28	158504
Trane Company	18281	389010X	PO 158504, PARTS, CRIM JUST	430142	02-16-16	Criminal Justice Center	Facility Maint. & Repair	\$33.28	
Trane Company	18281	402983X	BLANKET FOR HVAC PARTS AND SUPPLIES JAN 16 - SEP 16 BUYBOARD 458-14	430142	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,114.17	159830
Trane Company	18281	402985X	HVAC PARTS AND SUPPLIES US COMMUNITIES CONTRACT# 15-JLP-023 OCT 15 - SEP 16	430142	02-16-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.76	158504
Trane Company	18281	402985X	PO 158504, PARTS, CRIM JUST	430142	02-16-16	Criminal Justice Center	Facility Maint. & Repair	\$37.76	
Trane Company	18281	476869X	HVAC PARTS AND SUPPLIES US COMMUNITIES CONTRACT# 15-JLP-023 OCT 15 - SEP 16	431271	03-15-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$124.75	158504
Trane Company	18281	476869X	PO 158504, HEATER, JAIL	431271	03-15-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$124.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Trane Company	18281	544180X	BLANKET FOR HVAC PARTS AND SUPPLIES JAN 16 - SEP 16 BUYBOARD 458-14	432328	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,447.72	159830
Trane Company	18281	544180X	PO 159830, MOTOR, JAIL	432328	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,447.72	
Trane Company	18281	549255X	BLANKET FOR HVAC PARTS AND SUPPLIES JAN 16 - SEP 16 BUYBOARD 458-14	432328	04-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$209.79	159830
Trane Company	18281	549255X	PO 159830, SENSOR, JAIL	432328	04-12-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$209.79	
Trane Company	18281	589807X	BLANKET FOR HVAC PARTS AND SUPPLIES JAN 16 - SEP 16 BUYBOARD 458-14	433007	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$699.86	159830
Trane Company	18281	589807X	PO 159830, MOTOR, JAIL	433007	04-26-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$699.86	
Trane Company	18281	589819X	BLANKET FOR HVAC PARTS AND SUPPLIES JAN 16 - SEP 16 BUYBOARD 458-14	433007	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$699.86	159830
Trane Company	18281	589819X	PO 159830, MOTOR, JAIL	433007	04-26-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$699.86	
Trane Company	18281	589827X	HVAC PARTS AND SUPPLIES US COMMUNITIES CONTRACT# 15-JLP-023 OCT 15 - SEP 16	433007	04-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$259.48	158504
Trane Company	18281	589827X	PO 158504, OIL, CRIM JUST	433007	04-26-16	Criminal Justice Center	Facility Maint. & Repair	\$259.48	
Trane Company	18281	699571X	HVAC PARTS AND SUPPLIES US COMMUNITIES CONTRACT# 15-JLP-023 OCT 15 - SEP 16	434062	05-24-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.94	158504
Trane Company	18281	699571X	PO 158504, OIL COMPRESSOR, JAIL	434062	05-24-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$6.95	
Trane Company	18281	732067X	BLANKET FOR HVAC PARTS AND SUPPLIES JAN 16 - SEP 16 BUYBOARD 458-14	434817	06-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$588.54	159830
Trane Company	18281	732067X	PO 159830, PARTS, JUV JUST	434817	06-14-16	Juvenile Facility	Facility Maint. & Repair	\$588.54	
Trane Company	18281	871464X	BLANKET FOR HVAC PARTS AND SUPPLIES MAR 16 - SEP 16 BUYBOARD 458-14	435411	06-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,523.77	160351
Trane Company	18281	871464X	PO 160351, PARTS, CRIM JUST	435411	06-28-16	Criminal Justice Center	Facility Maint. & Repair	\$1,523.77	
Trane Company	18281	973996X	BLANKET FOR HVAC PARTS AND SUPPLIES JAN 16 - SEP 16 BUYBOARD 458-14	435849	07-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$229.37	159830
Trane Company	18281	973996X	PO 159830, PARTS, DPS DL	435849	07-12-16	Dps/Driver'S License	Facility Maint. & Repair	\$229.37	
Transunion Risk & Alternative Data Solutions Inc	42551	APR 16;D/ATTY	APR 16, ONLINE SEARCHES, D/ATTY	434818	06-14-16	District Attorney	Internet/Email Svs	\$73.75	
Transunion Risk & Alternative Data Solutions Inc	42551	DEC 15;D/ATTY	DEC 15, ONLINE SEARCHES, D/ATTY	429061	01-19-16	District Attorney	Internet/Email Svs	\$72.25	
Transunion Risk & Alternative Data Solutions Inc	42551	FEB 16;D/ATTY	FEB 16, ONLINE SEARCHES, D/ATTY	432029	04-01-16	District Attorney	Internet/Email Svs	\$72.50	
Transunion Risk & Alternative Data Solutions Inc	42551	JUL 16;D/ATTY	JUL 16, ONLINE SEARCHES, D/ATTY	437391	08-16-16	District Attorney	Internet/Email Svs	\$66.25	
Transunion Risk & Alternative Data Solutions Inc	42551	JUN 16;D/ATTY	JUN 16, ONLINE SEARCHES, D/ATTY	437114	08-09-16	District Attorney	Internet/Email Svs	\$73.75	
Transunion Risk & Alternative Data Solutions Inc	42551	MAR 16;D/ATTY	MAR 16, ONLINE SEARCHES, D/ATTY	435135	06-21-16	District Attorney	Internet/Email Svs	\$82.25	
Transunion Risk & Alternative Data Solutions Inc	42551	MAY 16;D/ATTY	MAY 16, ONLINE SEARCHES, D/ATTY	437114	08-09-16	District Attorney	Internet/Email Svs	\$71.25	
Transunion Risk & Alternative Data Solutions Inc	42551	NOV 15;D/ATTY	NOV 15, ONLINE SEARCHES, D/ATTY	428054	12-18-15	District Attorney	Internet/Email Svs	\$72.75	
Transunion Risk & Alternative Data Solutions Inc	42551	OCT 15;D/ATTY	OCT 15, ONLINE SEARCHES, D/ATTY	427054	11-24-15	District Attorney	Internet/Email Svs	\$71.00	
Transunion Risk & Alternative Data Solutions Inc	42551	SEP 15;D/ATTY	SEP 15, ONLINE SEARCHES, D/ATTY	426312	11-10-15	District Attorney	Internet/Email Svs	\$74.50	
Travis County Sheriff'S Citizens' Academy Alumni Assoc42668	APR 16;BAXTER	MAR 30-APR 2/16, REG, M BAXTER, SHF		427055	11-24-15	Patrol Division	Training, Conf., Seminars	\$100.00	
Travis County Sheriff'S Citizens' Academy Alumni Assoc42668	APR 16;LOEGEL	MAR 30-APR 2/15, REG FOR REBECCA LOEGEL, SHF		427203	12-01-15	Patrol Division	Training, Conf., Seminars	\$100.00	
Travis County Sheriff'S Citizens' Academy Alumni Assoc42668	APR 16;ROBERTSON	MAR 30-APR 2/15, REG DANIEL ROBERTSON, SHF		428055	12-18-15	Patrol Division	Training, Conf., Seminars	\$100.00	
Travis Cty	28331	800518-2096-1601	TRANS OF AVAILABLE FY14 TO FY16 WILCO TCEQ DRIVE A CLEAN MACHINE	3010745	06-29-16	Commissioners Court	P&G-Oper/Maint	\$948,206.18	
Travis Cty Attorney'S Office	44991	105182	DOC#2015105325-NA, OVERPAYMENT, C/CLK	428743	01-12-16	Default	Miscellaneous Revenue	\$10.00	
Travis Cty Clerk	5900	12-000136A	C#C-1-MH-12-000136, JAN 13/12, JS, SHF	429875	02-09-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-001696	C-1-MH-15-001696, AUG 26/15, MC, SHF	424799	10-06-15	Patrol Division	Mh/Mr	\$414.00	
Travis Cty Clerk	5900	15-001759	C-1-MH-15-001759, SEP 2/15, TC, SHF	424799	10-06-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-001760	C-1-MH-15-001760, SEP 2/15, BC, SHF	424799	10-06-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-001766	C-1-MH-15-001766, SEP 3/15, ML, SHF	424799	10-06-15	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-001779	C-1-MH-15-001779, SEP 4/15, ES, SHF	425076	10-13-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-001783	C-1-MH-15-001783, SEP 8/15, JEB, SHF	425076	10-13-15	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-001796	C-1-MH-15-001796, SEP 8/15, AS, SHF	425076	10-13-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-001797	C-1-MH-15-001797, SEP 8/15, AS, SHF	425076	10-13-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-001802	C#C-1-MH-15-001802, SEP 9/15, JCH, SHF	425719	10-27-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-001809	C-1-MH-15-001809, SEP 10/15, EH, SHF	425076	10-13-15	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-001810	C-1-MH-15-001810, SEP 10/15, MM, SHF	425076	10-13-15	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-001844	C-1-MH-15-001844, SEP 14/15, JB, SHF	425076	10-13-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-001857	C-1-MH-15-001857, SEP 15/15, CW, SHF	425397	10-20-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-001873	C-1-MH-15-001873, SEP 17/15, JV, SHF	425076	10-13-15	Patrol Division	Mh/Mr	\$449.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	15-001879	C-1-MH-15-001879, SEP 18/15, MM, SHF	425397	10-20-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-001992	C#C-1-MH-15-001992, SEP 20/15, JLS, SHF	425719	10-27-15	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-002038	C-1-MH-15-002038, OCT 6/15, NDJ, SHF	426313	11-10-15	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-002053	OCT 8/15, CP, SHF	426577	11-17-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002054	OCT 8/15, CP, SHF	426577	11-17-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002168	C-1-MH-15-002168, OCT 27/15, JFR, SHF	427056	11-24-15	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-002169	C-1-MH-15-002169, OCT 28/15, EH, SHF	427593	12-08-15	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-002270	C-1-MH-15-002270, NOV 12/15, AR, SHF	427593	12-08-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002348	C-1-MH-15-002348, NOV 25/15, JB, SHF	428444	01-05-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-002396	C#C-1-MH-15-002396, DEC 4/15, MM, SHF	429062	01-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002397	C#C-1-MH-15-002397, DEC 4/15, MM, SHF	429062	01-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002439	C-1-MH-15-002439, DEC 9/15, CWM, SHF	429062	01-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002444	C-1-MH-15-002444, DEC 10/15, JEB, SHF	429062	01-19-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-002459	C#C-1-MH-15-002459, DEC 11/15, CRJ, SHF	429062	01-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002482	C#C-1-MH-15-002482, DEC 14/15, PZ, SHF	429062	01-19-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-002493	C#C-1-MH-15-002493, DEC 15/15, JS, SHF	429062	01-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002522	C#C-1-MH-15-002522, DEC 18/15, PZ, SHF	429062	01-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002523	C#C-1-MH-15-002523, DEC 18/15, JEB, SHF	429062	01-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002558	C-1-MH-15-002558, DEC 28/15, CRW, SHF	429296	01-26-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	15-002574	C-1-MH-15-002574, DEC 29/15, CAP, SHF	429614	02-02-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002575	C-1-MH-15-002575, DEC 29/15, CAP, SHF	429614	02-02-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	15-002598	C-1-MH-15-002598, DEC 31/15, AC, SHF	429614	02-02-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000033	C#C-1-MH-16-000033, JAN 16/16, BK, SHF	429875	02-09-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000090	C#C-1-MH-16-000090, JAN 14/16, KM, SHF	430430	02-23-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000112	C#C-1-MH-16-000112, JAN 19/16, DTD, SHF	430430	02-23-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000132	C#C-1-MH-16-000132, JAN 20/16, JV, SHF	430430	02-23-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000137	C#C-1-MH-16-000137, JAN 21/16, TS, SHF	430430	02-23-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000174	C#A-1-MH-16-000174, JAN 27/16, KP, SHF	430723	03-01-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000185	C#C-1-MH-16-000185, JAN 28/16, KM, SHF	430723	03-01-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000202	C#C-1-MH-16-000202, JAN 29/16, JH, SHF	430723	03-01-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000258	C#C-1-MH-16-000258, FEB 5/16, SKP, SHF	430978	03-08-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000266	C#C-1-MH-16-000266, FEB 8/16, MC, SHF	430978	03-08-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000380	FEB 26/16, MC, SHF	431665	03-29-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000393	MAR 1/16, MC, SHF	431665	03-29-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000438	C-1-MH-16-000438, MAR 7/16, DLM, SHF	432689	04-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000470	C#C-1-MH-16-000470, MAR 11/16, DRP, SHF	432329	04-12-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000497	C#C-1-MH-16-000497, MAR 15/16, EH, SHF	432329	04-12-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000528	C#C-1-MH-16-000528, MAR 21/16, VP, SHF	433009	04-26-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000530	C#C-1-MH-16-000530, MAR 21/16, OAH, SHF	433009	04-26-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000543	C#C-1-MH-16-000543, MAR 22/16, TH, SHF	433009	04-26-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000565	C#C-1-MH-16-000565, MAR 25/16, VP, SHF	433009	04-26-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000604	C#C-1-MH-16-000604, MAR 30/16, JO, SHF	433245	05-03-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000630	C#C-1-MH-16-000630, APR 4/16, TH, SHF	433245	05-03-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000658	C#C-1-16-000658, APR 8/16, EWH, SHF	433245	05-03-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000691	C-1-MH-16-000691, APR 12/16, SB, SHF	433730	05-17-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000729	C-1-MH-16-000729, APR 18/16, SKW, SHF	433730	05-17-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000730	C-1-MH-16-000730, APR 18/16, JBV, SHF	433730	05-17-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000769	C-1-MH-16-000769, APR 22/16, JV, SHF	434063	05-24-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000776	C-1-MH-16-000776, APR 25/16, RL, SHF	434063	05-24-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000780	C-1-MH-16-000780, APR 25/16, SW, SHF	434063	05-24-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000792	C-1-MH-16-000792, APR 27/16, EH, SHF	434423	05-31-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000810	C#C-1-MH-16-000810, APR 29/16, MC, SHF	434819	06-14-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000811	C#C-1-MH-16-000811, APR 29/16, MC, SHF	434819	06-14-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-000827	C-1-MH-16-000827, MAY 2/16, EWH, SHF	434423	05-31-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-000967	C#C-1-MH-16-000967, MAY 23/16, TP, SHF	436186	07-19-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-001011	C#C-1-MH-16-001011, MAY 31/16, TJP, SHF	436186	07-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-001044	C#C-1-MH-16-001044, JUN 3/16, AB, SHF	436186	07-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-001091	C#C-1-MH-16-001091, JUN 13/16, WS, SHF	436186	07-19-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-001102	C#C-1-MH-16-001102, JUN 15/16, JTH, SHF	436186	07-19-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-001103	C#C-1-MH-16-001103, JUN 15/16, JTH, SHF	436460	07-26-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-001198	C#C-1-MH-16-001198, JUL 5/16, MP, SHF	437115	08-09-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-001293	C#C-1-MH-16-001293, JUL 19/16, GS, SHF	437392	08-16-16	Patrol Division	Mh/Mr	\$449.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	16-001302	C#C-1-MH-16-001302, JUL 20/16, PAF, SHF	438991	09-27-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-001513	C#C-1-MH-16-001513, AUG 23/16, SC, SHF	438991	09-27-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-001534	C#C-1-MH-16-001534, AUG 25/16, RS, SHF	438991	09-27-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	45610"D"	C-1-MH-07-045610, APR 27/07, GM, SHF	433730	05-17-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	C-1-MH-04-040048	C#C-1-MH-04-040048, SEP 30/15, AJR, SHF	425719	10-27-15	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Const #5	16428	15-0613-T368	SERVICE FEE, D/CLK	430724	03-01-16	Default	Fees Of Office, Dist Cler	\$75.00	
Travis Cty Const #5	16428	APR 16	PAYMENT OF SVC FEES, APR 16, D/CLK	435136	06-21-16	Default	Fees Of Office, Dist Cler	\$1,040.00	
Travis Cty Const #5	16428	DEC 15	SERVICE FEE, D/CLK	429297	01-26-16	Default	Fees Of Office, Dist Cler	\$1,120.00	
Travis Cty Const #5	16428	FEB 16	SERVICE FEE, D/CLK	432030	04-01-16	Default	Fees Of Office, Dist Cler	\$1,465.00	
Travis Cty Const #5	16428	JAN 16	SERVICE FEE, D/CLK	430724	03-01-16	Default	Fees Of Office, Dist Cler	\$1,225.00	
Travis Cty Const #5	16428	JUL 16	SERVICE FEE, D/CLK	437635	08-23-16	Default	Fees Of Office, Dist Cler	\$600.00	
Travis Cty Const #5	16428	JUN 16	PAYMENT OF SVC FEES, D/CLK	436785	08-02-16	Default	Fees Of Office, Dist Cler	\$1,985.00	
Travis Cty Const #5	16428	MAR 16	SERVICE FEE, D/CLK	433456	05-10-16	Default	Fees Of Office, Dist Cler	\$1,350.00	
Travis Cty Const #5	16428	MAY 16	PAYMENT OF SVC FEES, MAY 16, D/CLK	435412	06-28-16	Default	Fees Of Office, Dist Cler	\$1,140.16	
Travis Cty Const #5	16428	NOV 15	SERVICE FEE, D/CLK	428445	01-05-16	Default	Fees Of Office, Dist Cler	\$3,080.00	
Travis Cty Const #5	16428	OCT 15	SERVICE FEE, D/CLK	428056	12-18-15	Default	Fees Of Office, Dist Cler	\$1,640.00	
Travis Cty Const #5	16428	SEP 15	PAYMENT OF SERVICE FEES, D/CLK	426314	11-10-15	Default	Fees Of Office, Dist Cler	\$1,225.00	
Travis Cty District Attorney	17513	148309	OVERPAYMENT, C/CLK	437116	08-09-16	Default	Miscellaneous Revenue	\$1.00	
Travis Cty Emergency Services District #8	45962	07/28/16;HAZ MAT	MAY 12-13/16, RESCUE SWIMMER COURSE REG (3), HAZMAT	437969	08-30-16	Haz-Mat	Training, Conf., Seminars	\$600.00	
Travis Cty Medical Examiner	16478	15-02102	MAY 15/15, JAH, JP#1	426617	11-17-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-02590	JUN 17/15, ERA, JP#1	425077	10-13-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-02733	JUN 29/15, JBB, JP#1	426617	11-17-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-02889	JUL 9/15, MAS, JP#1	426617	11-17-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03001	JUL 16/15, GJT, JP#1	426617	11-17-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03002	JUL 16/15, ED, JP#2	425972	11-03-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03040	JUL 19/15, YK, JP#1	426578	11-17-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03155	JUL 26/15, EWB, JP#2	425077	10-13-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03168	JUL 27/15, JAO, JP#2	424800	10-06-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03181	JUL 28/15, NMD, JP#2	426578	11-17-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03269	AUG 4/15, JPM, JP#1	425077	10-13-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03287	AUG 5/15, MRN, JP#1	425972	11-03-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03288	AUG 5/15, SLV, JP#1	424800	10-06-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03289	AUG 5/15, LEF, JP#1	427913	12-15-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03320	AUG 7/15, MLC, JP#2	425077	10-13-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03321	AUG 7/15, LKS, JP#1	425077	10-13-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03407	AUG 12/15, CJ, JP#2	425720	10-27-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03516	AUG 20/15, ERM, JP#2	427913	12-15-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03589	AUG 26/15, JV, JP#1	426617	11-17-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03721	SEP 5/15, DB, JP#2	427594	12-08-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03791	SEP 10/15, RDC, JP#2	426315	11-10-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03862	SEP 15/15, JLM-N, JP#4	427913	12-15-15	J.P. Precinct 4	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03921	SEP 19/15, DEH, JP#2	425720	10-27-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03961	SEP 22/145, AET, JP#2	428446	01-05-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03962	SEP 22/15, DS, JP#2	427913	12-15-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-03982	SEP 24/15, DW, JP#1	427913	12-15-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04016	SEP 25/15, A DYKHOUSE, JP#2	428446	01-05-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04064	SEP 28/15, KL, JP#2	429876	02-09-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04066	SEP 28/15, REK, JP#2	429876	02-09-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04118	OCT 2/15, BF, JP#2	426315	11-10-15	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04131	BSM, AUTOPSY, JP#1	427057	11-24-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04292	OCT 14/15, PFJ, JP#1	427594	12-08-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04294	OCT 14/15, AYA, JP#1	427913	12-15-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04378	OCT 19/15, RGM, JP#1	427594	12-08-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04379	OCT 19/15, EG-R, JP#1	427057	11-24-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04380	OCT 19/15, AGR, JP#1	427057	11-24-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04381	OCT 19/15, MG, JP#1	427594	12-08-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04398	OCT 21/15, BPN, JP#1	427594	12-08-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04413	OCT 23/16, ELF, JP#1	432031	04-01-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04454	AC, JP#1	427594	12-08-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04489	OCT 27/15, BJ, JP#2	429063	01-19-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04490	OCT 27/15, MJT, JP#2	428446	01-05-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04511	OCT 29/15, DRH, JP#1	428744	01-12-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	15-04521	OCT 29/15, JLG, JP#2	430431	02-23-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04525	OCT 30/15, JAR, JP#1	429063	01-19-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04540	OCT 31/15, FSL, JP#1	427913	12-15-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04555	OCT 31/15, MH, JP#2	428446	01-05-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04614	NOV 4/15, BGB, JP#1	427913	12-15-15	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04617	NOV 4/15, RCM, JP#2	430431	02-23-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04636	GHM, AUTOPSY, JP#4	430431	02-23-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04686	NOV 9/15, MC, JP#4	430143	02-16-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04727	NOV 12/15, DAR, JP#1	428446	01-05-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04737	NOV 12/15, DAT, JP#1	428446	01-05-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04776	NOV 14/15, RVM, JP#2	430725	03-01-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04787	TS, AUTOPSY, JP#2	430979	03-08-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04789	JLH, AUTOPSY, JP#2	430979	03-08-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04817	NOV 17/15, AWM, JP#2	430431	02-23-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04838	NOV 19/15, RWR, JP#2	431272	03-15-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04924	NOV 24/15, KWK, JP#1	431272	03-15-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04925	NOV 24/15, SIM, JP#1	431272	03-15-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04927	NOV 24/15, RJB, JP#1	431272	03-15-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-04990	MJR, AUTOPSY, JP#2	430979	03-08-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-05033	DEC 2/15, LR, JP#1	429876	02-09-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-05191	DEC 13/15, EB, JP#1	430725	03-01-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-05286	DEC 19/16, TDB, JP#1	432031	04-01-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-05320	DEC 21/15, BRF, JP#1	430725	03-01-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-05330	FEF, AUTOPSY, JP#1	430431	02-23-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-05406	DEC 27/15, HRS, JP#1	429876	02-09-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-05425	DEC 29/15, DS, JP#1	430725	03-01-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	15-05494	JAN 1/16, MEE, JP#2	429876	02-09-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00039	JAN 5/16, RH, JP#2	432031	04-01-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00040	RA, AUTOPSY, JP#2	430979	03-08-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00098	JAN 8/16, KNS, JP#1	432690	04-19-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00193	JAN 15/16, TNW, JP#1	432031	04-01-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00288	RAC, AUTOPSY, JP#2	433246	05-03-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00304	JAN 22/16, RDL, JP#2	431272	03-15-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00305	JAN 22/16, CAC, JP#2	432031	04-01-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00308	CGM, AUTOPSY, JP#1	433731	05-17-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00339	JAN 25/16, MB, JP#1	432690	04-19-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00469	FEB 3/16, KRW, JP#2	433010	04-26-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00473	FEB 3/16, TJC, JP#2	431272	03-15-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00520	WDF, AUTOPSY, JP#1	434424	05-31-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00535	FEB 6/16, KLR, JP#2	432031	04-01-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00578	FEB 9/16, DJ, JP#1	431666	03-29-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00603	FAN, AUTOPSY, JP#2	433246	05-03-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00734	FEB 18/16, ADT, JP#1	431666	03-29-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00739	BY, AUTOPSY, JP#2	433731	05-17-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00751	FEB 19/16, SRG, JP#2	432031	04-01-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00759	FEB 19/16, JTH, JP#1	432690	04-19-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00770	FEB 20/16, ICJ, JP#2	434064	05-24-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00788	FEB 21/16, GSC, JP#1	434064	05-24-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00789	FEB 21/16, HAS, JP#1	431666	03-29-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00799	FEB 22/16, VC, JP#1	432330	04-12-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00832	MHW, AUTOPSY, JP#1	433246	05-03-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00835	FEB 25/16, CDD, JP#1	431666	03-29-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00863	FEB 26/16, JDD, JP#1	432031	04-01-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00899	FEB 28/16, RSC, JP#2	432031	04-01-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00900	FEB 28/16, BNL, JP#2	434064	05-24-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00932	CL, AUTOPSY, JP#2	433246	05-03-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00973		434820	06-14-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-00973	GC, AUTOPSY, JP#2	434820	06-14-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01001	KHC, AUTOPSY, JP#2	433246	05-03-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01100	MAR 12/16, EPW, JP#1	433010	04-26-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01164	MAR 17/16, TWM, JP#2	434064	05-24-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01211	MAR 21/16, IE, JP#1	433010	04-26-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	16-01231	GUT, AUTOPSY, JP#1	434820	06-14-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01265	SH, AUTOPSY, JP#1	433246	05-03-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01266	BM, AUTOPSY, JP#2	433246	05-03-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01324	MAR 28/16, KWS, JP#2	434064	05-24-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01332	RS, AUTOPSY, JP#2	433246	05-03-16	J.P. Precinct 2	Transportation/Autopsies	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01362	KBJ, AUTOPSY, JP#2	433246	05-03-16	J.P. Precinct 2	Transportation/Autopsies	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01496	LK, AUTOPSY, JP#2	436187	07-19-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01508	MS, AUTOPSY, JP#1	435413	06-28-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01614	RSC, AUTOPSY, JP#1	435137	06-21-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01692	JCH, AUTOPSY, JP#1	436461	07-26-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01693	CLS, AUTOPSY, JP#1	435850	07-12-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01694	CP, AUTOPSY, JP#1	435137	06-21-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01711	LAW, AUTOPSY, JP#2	435137	06-21-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01713	CDM, AUTOPSY, JP#1	435850	07-12-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01725	RCZR, AUTOPSY, JP#2	434820	06-14-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01831	JCC, AUTOPSY, JP#2	434820	06-14-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01921	JRW, AUTOPSY, JP#1	436187	07-19-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-01964	DJZ, AUTOPSY, JP#2	435137	06-21-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02061	BE, AUTOPSY, JP#2	435137	06-21-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02080	RG, AUTOPSY, JP#1	437636	08-23-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02151	AP, AUTOPSY, JP#2	435413	06-28-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02152	MLH, AUTOPSY, JP#1	436786	08-02-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02181	AKC, AUTOPSY, JP#2	437117	08-09-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02189	DG, AUTOPSY, JP#2	435137	06-21-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02190	JH, AUTOPSY, JP#2	435413	06-28-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02199	LMF, AUTOPSY, JP#2	437970	08-30-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02252	GK, AUTOPSY, JP#2	438992	09-27-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02268	SB-L, AUTOPSY, JP#1	435641	07-05-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02448	TBL, AUTOPSY, JP#1	437393	08-16-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02462	AB, AUTOPSY, JP#1	435850	07-12-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02482	SLS, AUTOPSY, JP#1	436461	07-26-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02508	MMR, AUTOPSY, JP#1	436461	07-26-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02509	DEM, AUTOPSY, JP#1	437393	08-16-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02532	MKG, AUTOPSY, JP#1	436187	07-19-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02533	RWM, AUTOPSY, JP#1	437970	08-30-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02534	MAL, AUTOPSY, JP#1	436187	07-19-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02546	RKW, AUTOPSY, JP#1	437970	08-30-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02559	TCH, AUTOPSY, JP#1	436786	08-02-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02579	GR, AUTOPSY, JP#1	437970	08-30-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02581	GB, AUTOPSY, JP#1	437970	08-30-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02593	BAG, AUTOPSY, JP#2	437970	08-30-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02601	GL, AUTOPSY, JP#1	436461	07-26-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02609	SP, AUTOPSY, JP#1	436786	08-02-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02629	LF, AUTOPSY, JP#2	437970	08-30-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02664	APS, AUTOPSY, JP#2	438468	09-13-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02808	DMS, AUTOPSY, JP#1	437636	08-23-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02903	MAK, AUTOPSY, JP#4	438693	09-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03067	IA, AUTOPSY, JP#1	437970	08-30-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03107	BW, AUTOPSY, JP#1	438693	09-20-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03227	CTH, AUTOPSY, JP#3	437970	08-30-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03250	JG, AUTOPSY, JP#1	438252	09-06-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03346	BW, AUTOPSY, JP#1	438252	09-06-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03380	GJ, AUTOPSY, JP#2	438468	09-13-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03436	ZNP, AUTOPSY, JP#1	438468	09-13-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Society	45182	16SM;JONES	COURSE REG, MAY 10-JUL 5/16, J F JONES, MOT	431502	03-22-16	Outreach Department	Training, Conf., Seminars	\$175.00	
Travis Cty Sheriff	5118	APR 16;HUF	APR 1/16, TRAINING FEE, J HUF, SHF	431273	03-15-16	Patrol Division	Training, Conf., Seminars	\$25.00	
Travis Cty Sheriff	5118	FEB 16;HUF	FEB 2/16, FEB 10-11/16, TRAINING, JAMES HUF, SHF	429877	02-09-16	Patrol Division	Training, Conf., Seminars	\$65.00	
Travis Cty Sheriff	5118	FEB 16;RANDIG	FEB 2/16, ID THEFT TRAINING, T RANDIG, SHF	429064	01-19-16	Patrol Division	Training, Conf., Seminars	\$15.00	
Travis Cty Sheriff	5118	FEB 16;RANDIG/A	FEB 10-11/16, ARREST TRAINING, T RANDIG, SHF	429299	01-26-16	Patrol Division	Training, Conf., Seminars	\$50.00	
Travis Cty Sheriff	5118	JUN 16;COLLEY	JUN 13-17/16, COURSE FOR RICKEY COLLEY, SHF	434519	06-07-16	Patrol Division	Training, Conf., Seminars	\$125.00	
Travis Cty Sheriff	5118	JUN 16;KENNEDY	JUN 13-17/16, COURSE FOR GRAYSON KENNEDY, SHF	434518	06-07-16	Patrol Division	Training, Conf., Seminars	\$125.00	
Travis Cty Sheriff	5118	MAY 16;RANDIG	CS INVEST FEE, TRAVIS RANDIG, SHF	433012	04-26-16	Patrol Division	Training, Conf., Seminars	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Sheriff	5118	MAY 16;WORSHAM	MAY 2-5/16, CS INVEST FEE, JOE WORSHAM, SHF	433011	04-26-16	Patrol Division	Training, Conf., Seminars	\$100.00	
Travis Cty Sheriff	5118	SEP 16;BARNES	SEP 12-15/16, TRAINING CLASS, DONALD BARNES, SHF	437637	08-23-16	Patrol Division	Training, Conf., Seminars	\$100.00	
Travis Cty Sheriff	5118	SEP 16;LEBOEUF	SEP 12-15/16, CRIME SCENE INVESTIGATION, RONALD LEBOEUF, SHF	437971	08-30-16	Patrol Division	Training, Conf., Seminars	\$100.00	
Travis Or Frances Sullivan	17927	JUL 16;3	CLOTHING-CHILD WELFARE	436787	08-02-16	Child Welfare	Clothing	\$700.00	
Travis Or Frances Sullivan	17927	MAR 16;HE;SE	CLOTHING-CHILD WELFARE	433008	04-26-16	Child Welfare	Clothing	\$500.00	
Travis Or Frances Sullivan	17927	MAR 16;RMA	CLOTHING, RM, WLFR	433276	05-03-16	Child Welfare	Clothing	\$200.00	
Traylor, Randall W	5579	02/18/16	FEB 8-12/16, EXP REIMB, D/ATTY	431629	03-29-16	District Attorney	State Law Enforc Training	\$180.00	
Tremont House	45041	APR 16;SHF/4	APR 18-22/16, FOR LT BELINDA BARTZ, SGT STACY PRIOR, SGT SCOTT MOUNT & MICHELE FREI, SHF	432032	04-01-16	Patrol Division	Training, Conf., Seminars	\$1,596.20	
Trenton A Hernandez	40905	04/26/16	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	433732	05-17-16	Haz-Mat	Haz-Mat Training Program	\$285.00	
Trenton A Hernandez	40905	11/24/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	427914	12-15-15	Haz-Mat	Haz-Mat Training Program	\$640.00	
Trenton Potgieter	45498	18188GF	C#10-1693-K277, EXTRADITION FEE REFUND, A/PROB	434065	05-24-16	Default	Extradition Deposits	\$2,500.00	
Trevor Thompson	39661	05/07/16	ELECTION WORKERS SVC CONTRACT	434426	05-31-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Trevor Thompson	39661	11/03/15	ELECTION WORKERS SVC CONTRACT	427058	11-24-15	Election Svs Contract	Election Judges/Clerks	\$170.00	
Tri County Clinical	40789	944010V8363	SHARI RANDALL, JAIL	427915	12-15-15	County Jail	Medical/Hospital	\$141.08	
Tri County Practice Association	40374	1010993V8363	WILLIAM MCCASSEY-CHILDRES, JAIL	428745	01-12-16	County Jail	Medical/Hospital	\$134.70	
Tri County Practice Association	40374	1010995V8363	WILLIAM MCCASSEY-CHILDRES, JAIL	428745	01-12-16	County Jail	Medical/Hospital	\$38.37	
Tri County Practice Association	40374	1036906V8363	WILLIAM MCCASSEY-CHILDRES, JAIL	429300	01-26-16	County Jail	Medical/Hospital	\$71.46	
Tri County Practice Association	40374	1081505V8363	VICTORIA L SHIFFLET, JAIL	430432	02-23-16	County Jail	Medical/Hospital	\$129.11	
Tri County Practice Association	40374	1085272V8363	JAMES E WAITS, JAIL	432691	04-19-16	County Jail	Medical/Hospital	\$198.13	
Tri County Practice Association	40374	1086751V8363	JAMES E WAITS, JAIL	432691	04-19-16	County Jail	Medical/Hospital	\$101.75	
Tri County Practice Association	40374	1091784V8363	JAMES E WAITS, JAIL	432691	04-19-16	County Jail	Medical/Hospital	\$101.75	
Tri County Practice Association	40374	1226665V8363	FRANK B FIELDS, JAIL	432331	04-12-16	County Jail	Medical/Hospital	\$62.84	
Tri County Practice Association	40374	1309753V8363	PRIMITRO RANGEL, JAIL	433247	05-03-16	County Jail	Medical/Hospital	\$133.89	
Tri County Practice Association	40374	1310942V8363	PRIMITRO RANGEL, JAIL	433247	05-03-16	County Jail	Medical/Hospital	\$133.89	
Tri County Practice Association	40374	1310943V8363	PRIMITRO RANGEL, JAIL	433247	05-03-16	County Jail	Medical/Hospital	\$38.53	
Tri County Practice Association	40374	1313971V8363	PRIMITRO RANGEL, JAIL	433247	05-03-16	County Jail	Medical/Hospital	\$86.64	
Tri County Practice Association	40374	436718V8363	ROBERT L CRAYTON, JAIL	425398	10-20-15	County Jail	Medical/Hospital	\$49.85	
Tri County Practice Association	40374	750023V8363	FRANCISCO B GUERRERO, JAIL	429300	01-26-16	County Jail	Medical/Hospital	\$112.10	
Tri County Practice Association	40374	750236V8363	FRANCISCO B GUERRERO, JAIL	429300	01-26-16	County Jail	Medical/Hospital	\$93.31	
Tri County Practice Association	40374	755664V8363	FRANCISCO B GUERRERO, JAIL	429300	01-26-16	County Jail	Medical/Hospital	\$215.10	
Tri County Practice Association	40374	945407V8363	SHARI RANDALL, JAIL	427916	12-15-15	County Jail	Medical/Hospital	\$38.37	
Tri County Practice Association	40374	955597V8363	JOHN HERNANDEZ, JAIL	427916	12-15-15	County Jail	Medical/Hospital	\$1,051.21	
Tri Tech Forensics Inc	31699	123826	PO 157897, INVESTIGATIVE ITEMS, SHF	425078	10-13-15	Criminal Investigation Division	Investigative Supp./Svs.	\$75.00	
Trinity Expanded Shale & Clay	41818	7151208821	LIGHTWEIGHT AGGREGATE TXDOT ITEM 316, GRADE 4 FOR GLENWOOD PARK	438253	09-06-16	Unified Road System	Aggregate/Rock Materials	\$(.01)	
Trinity Expanded Shale & Clay	41818	7151208822	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						
Trinity Materials	24155	7140442004	PO 161410, AGGREGATE, FOR TXDOT ITEM 316, R&B	438253	09-06-16	Unified Road System	Aggregate/Rock Materials	\$.01	
			CONCRETE SAND FOR STOCK	430433	02-23-16	Unified Road System	Aggregate/Rock Materials	\$337.66	159578
Trinity Materials	24155	7140470451	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						
			CONCRETE SAND FOR STOCK	438993	09-27-16	Unified Road System	Aggregate/Rock Materials	\$998.33	159578
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						
Triple S Fuels	9936	1051-IN	Fuel Blanket Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011680	09-21-16	Fleet Maintenance	Gasoline	\$13,787.01	161435
Triple S Fuels	9936	1183-IN	Fuel Blanket Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011757	09-28-16	Fleet Maintenance	Gasoline	\$13,056.16	161435
Triple S Fuels	9936	162-IN	Fuel Blanket Puchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011440	08-31-16	Fleet Maintenance	Gasoline	\$3,346.75	161435
Triple S Fuels	9936	228-IN	Fuel Blanket Puchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011440	08-31-16	Fleet Maintenance	Gasoline	\$12,561.77	161435
Triple S Fuels	9936	282709	PO 157644, FUEL, FLEET	3008530	10-28-15	Fleet Maintenance	Gasoline	\$112.97	
Triple S Fuels	9936	285069	PO 157644, FUEL, FLEET	3008415	10-14-15	Fleet Maintenance	Gasoline	\$13,409.61	
Triple S Fuels	9936	285174	PO157644, FUEL, FLEET	3008530	10-28-15	Fleet Maintenance	Gasoline	\$8,733.36	
Triple S Fuels	9936	285175	PO157644, FUEL, FLEET	3008530	10-28-15	Fleet Maintenance	Gasoline	\$5,092.70	
Triple S Fuels	9936	285261	PO157644, FUEL, FLEET	3008478	10-21-15	Fleet Maintenance	Gasoline	\$13,995.47	
Triple S Fuels	9936	285609	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008584	11-04-15	Fleet Maintenance	Gasoline	\$5,464.22	158320
Triple S Fuels	9936	285880	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008584	11-04-15	Fleet Maintenance	Gasoline	\$13,152.79	158320
Triple S Fuels	9936	286090	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008652	11-12-15	Fleet Maintenance	Gasoline	\$6,423.67	158320
Triple S Fuels	9936	286091	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008652	11-12-15	Fleet Maintenance	Gasoline	\$6,709.46	158320
Triple S Fuels	9936	286162	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008783	11-25-15	Fleet Maintenance	Gasoline	\$8,049.63	158320
Triple S Fuels	9936	286163	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008783	11-25-15	Fleet Maintenance	Gasoline	\$4,975.97	158320

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triple S Fuels	9936	286240	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009128	01-13-16	Fleet Maintenance	Gasoline	\$5,197.08	158320
Triple S Fuels	9936	286241	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008878	12-09-15	Fleet Maintenance	Gasoline	\$9,054.93	158320
Triple S Fuels	9936	286556	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008878	12-09-15	Fleet Maintenance	Gasoline	\$13,678.20	158320
Triple S Fuels	9936	286691	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008961	12-16-15	Fleet Maintenance	Gasoline	\$10,734.95	158320
Triple S Fuels	9936	286792	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008961	12-16-15	Fleet Maintenance	Gasoline	\$1,575.20	158320
Triple S Fuels	9936	286915	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008961	12-16-15	Fleet Maintenance	Gasoline	\$11,034.93	158320
Triple S Fuels	9936	287012	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009062	01-06-16	Fleet Maintenance	Gasoline	\$12,060.07	158320
Triple S Fuels	9936	287031	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009128	01-13-16	Fleet Maintenance	Gasoline	\$5,975.25	158320
Triple S Fuels	9936	287032	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009128	01-13-16	Fleet Maintenance	Gasoline	\$5,797.15	158320
Triple S Fuels	9936	287307	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009318	02-03-16	Fleet Maintenance	Gasoline	\$10,704.68	159398
Triple S Fuels	9936	287442	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009128	01-13-16	Fleet Maintenance	Gasoline	\$4,022.00	159398
Triple S Fuels	9936	287443	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009128	01-13-16	Fleet Maintenance	Gasoline	\$7,388.92	159398
Triple S Fuels	9936	287550	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009189	01-20-16	Fleet Maintenance	Gasoline	\$10,839.15	159398
Triple S Fuels	9936	287844	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009673	03-09-16	Fleet Maintenance	Gasoline	\$9,779.08	159398
Triple S Fuels	9936	288050	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009518	02-24-16	Fleet Maintenance	Gasoline	\$9,900.56	159398
Triple S Fuels	9936	288171	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009599	03-02-16	Fleet Maintenance	Gasoline	\$9,962.03	159398
Triple S Fuels	9936	288337	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009599	03-02-16	Fleet Maintenance	Gasoline	\$9,737.55	159398
Triple S Fuels	9936	288683	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009673	03-09-16	Fleet Maintenance	Gasoline	\$10,123.19	159398
Triple S Fuels	9936	288946	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3010342	05-18-16	Fleet Maintenance	Gasoline	\$9,967.61	159398
Triple S Fuels	9936	289107	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009886	03-30-16	Fleet Maintenance	Gasoline	\$10,483.04	159398
Triple S Fuels	9936	289152	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009886	03-30-16	Fleet Maintenance	Gasoline	\$10,609.54	159398
Triple S Fuels	9936	289584	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3010001	04-13-16	Fleet Maintenance	Gasoline	\$11,665.60	159398
Triple S Fuels	9936	289922	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010077	04-20-16	Fleet Maintenance	Gasoline	\$12,447.96	160327
Triple S Fuels	9936	290011	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010231	05-04-16	Fleet Maintenance	Gasoline	\$11,798.33	160327
Triple S Fuels	9936	290196	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010265	05-11-16	Fleet Maintenance	Gasoline	\$11,368.15	160327
Triple S Fuels	9936	290353	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010265	05-11-16	Fleet Maintenance	Gasoline	\$12,502.37	160327
Triple S Fuels	9936	290433	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010415	05-25-16	Fleet Maintenance	Gasoline	\$11,645.19	160327
Triple S Fuels	9936	290459	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010415	05-25-16	Fleet Maintenance	Gasoline	\$12,526.58	160327
Triple S Fuels	9936	290634	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010501	06-01-16	Fleet Maintenance	Gasoline	\$12,962.75	160327
Triple S Fuels	9936	290918	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010605	06-15-16	Fleet Maintenance	Gasoline	\$12,949.84	160327
Triple S Fuels	9936	291138	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010686	06-22-16	Fleet Maintenance	Gasoline	\$13,895.13	160327
Triple S Fuels	9936	291197	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010686	06-22-16	Fleet Maintenance	Gasoline	\$14,243.18	160327
Triple S Fuels	9936	291309	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010686	06-22-16	Fleet Maintenance	Gasoline	\$12,574.14	161064
Triple S Fuels	9936	291445	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3011099	08-03-16	Fleet Maintenance	Gasoline	\$13,775.79	161064
Triple S Fuels	9936	291730	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010686	06-22-16	Fleet Maintenance	Gasoline	\$12,409.95	161064
Triple S Fuels	9936	291991	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010886	07-13-16	Fleet Maintenance	Gasoline	\$13,906.86	161064
Triple S Fuels	9936	292034	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010886	07-13-16	Fleet Maintenance	Gasoline	\$13,743.87	161064
Triple S Fuels	9936	292318	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3011099	08-03-16	Fleet Maintenance	Gasoline	\$14,101.26	161064

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triple S Fuels	9936	292406	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3011099	08-03-16	Fleet Maintenance	Gasoline	\$13,333.32	161064
Triple S Fuels	9936	292564	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3011277	08-17-16	Fleet Maintenance	Gasoline	\$13,426.57	161064
Triple S Fuels	9936	292677	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3011277	08-17-16	Fleet Maintenance	Gasoline	\$13,249.36	161064
Triple S Fuels	9936	415-IN	Fuel Blanket Puchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011518	09-07-16	Fleet Maintenance	Gasoline	\$12,872.17	161435
Triple S Fuels	9936	548-IN	Fuel Blanket Puchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011518	09-07-16	Fleet Maintenance	Gasoline	\$13,090.12	161435
Triple S Fuels	9936	585610	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008584	11-04-15	Fleet Maintenance	Gasoline	\$8,982.15	158320
Triple S Fuels	9936	633-IN	Fuel Blanket Puchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011599	09-14-16	Fleet Maintenance	Gasoline	\$2,561.05	161435
Triple S Fuels	9936	71R-IN	Fuel Blanket Puchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011440	08-31-16	Fleet Maintenance	Gasoline	\$13,055.80	161435
Triple S Fuels	9936	781-IN	Fuel Blanket Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011680	09-21-16	Fleet Maintenance	Gasoline	\$10,567.19	161435
Triple S Fuels	9936	885-IN	Fuel Blanket Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3011680	09-21-16	Fleet Maintenance	Gasoline	\$10,635.74	161435
Triple S Fuels	9936	96628	PO 157644, FUEL, FLEET	3008530	10-28-15	Fleet Maintenance	Gasoline	\$4,377.25	
Triple S Fuels	9936	96682	PO157644, FUEL, FLEET	3008530	10-28-15	Fleet Maintenance	Gasoline	\$3,605.29	
Triple S Fuels	9936	96862	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008652	11-12-15	Fleet Maintenance	Gasoline	\$4,258.93	158320
Triple S Fuels	9936	97127	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008878	12-09-15	Fleet Maintenance	Gasoline	\$4,708.00	158320
Triple S Fuels	9936	97424	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3009128	01-13-16	Fleet Maintenance	Gasoline	\$2,239.26	158320
Triple S Fuels	9936	97709	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009388	02-10-16	Fleet Maintenance	Gasoline	\$2,658.79	159398
Triple S Fuels	9936	97993	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009599	03-02-16	Fleet Maintenance	Gasoline	\$3,157.67	159398
Triple S Fuels	9936	98250	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org	3009886	03-30-16	Fleet Maintenance	Gasoline	\$2,701.76	159398
Triple S Fuels	9936	98309	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010077	04-20-16	Fleet Maintenance	Gasoline	\$1,607.64	160327
Triple S Fuels	9936	98374	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010231	05-04-16	Fleet Maintenance	Gasoline	\$1,233.58	160327
Triple S Fuels	9936	98516	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010265	05-11-16	Fleet Maintenance	Gasoline	\$3,269.08	160327
Triple S Fuels	9936	98754	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	3010501	06-01-16	Fleet Maintenance	Gasoline	\$3,411.59	160327
Triple S Fuels	9936	99101	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3010686	06-22-16	Fleet Maintenance	Gasoline	\$4,584.49	161064
Triple S Fuels	9936	99379	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3011099	08-03-16	Fleet Maintenance	Gasoline	\$4,504.37	161064
Tristan Farmer	45635	21394	C#14-04590-2, REFUND EXTRADITION FEE, A/PROB	435138	06-21-16	Default	Extradition Deposits	\$1,000.00	
Tristar Commercial Llc	44066	20615	Purchase order for replacement gate controller and server ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	434066	05-24-16	Fleet Maintenance	Facility Maint. & Repair	\$2,138.88	160272
Tristar Commercial Llc	44066	20641	Purchase order for replacement gate controller and server ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****	436188	07-19-16	Fleet Maintenance	Facility Maint. & Repair	\$195.00	160272
Tristar Commercial Llc	44066	22394	Gate key pad replacement purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	438694	09-20-16	Fleet Maintenance	Facility Maint. & Repair	\$645.58	161695
Triton Towing Inc	34429	44200	C#2015-09-00862, 2009 FORD, ESCAPE, WHITE, SHF	425079	10-13-15	Patrol Division	Vehicle Impoundment Yard	\$251.00	
Troy Group Inc	44972	381202	SHIPPING	429878	02-09-16	County Clerk	Office Supplies	\$31.00	159665
Troy Group Inc	44972	391452	SHIPPING	437395	08-16-16	County Clerk	Office Supplies	\$36.00	161421
True Blue Bail Bond	39278	73128	REFUND FOR SURETY BOND FEE, ASHTON SHARP-LUCAS, JAIL	428447	01-05-16	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	75116	REFUND FOR SURETY BOND FEE, CRYSTAL ESPARZA, JAIL	428447	01-05-16	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	76430	REFUND SURETY BOND, ANNA LISA JANKOWSKI, JAIL	431274	03-15-16	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	76443	REFUND SURETY BOND, GLENN AUSTIN MILES, JAIL	431274	03-15-16	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	78984	REFUND SURETY BOND, SHANE MORSE, JAIL	436788	08-02-16	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	79296	REFUND SURETY BOND, ALAN DIEGUEZ, JAIL	436788	08-02-16	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	79343	REFUND SURETY BOND, MERILEE MEIER, JAIL	437638	08-23-16	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	80240	SURETY BOND REFUND, BRANDON SALDANA, JAIL	438994	09-27-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Truwest Credit Union	36427	143256	DOC#2016051370-201605137, OVERPAYMENT, CK#136177, C/CLK	435642	07-05-16	Default	Fees Of Office, Co. Clerk	\$18.00	
Truwest Credit Union	36427	152592	OVERPAYMENT, C/CLK	437396	08-16-16	Default	Fees Of Office, Co. Clerk	\$24.00	
Ttr Shipping	45935	121364	SHIPPING FOR RETURN OF LEASED EQPT, DPS/W	437397	08-16-16	Dps-Gtown West-Nw	Copier Rental & Supplies	\$425.00	
Turner Ford Gassaway Iii	38854	07-1733-K277	MICHAEL SHAVE WINDERS, 368TH	3010343	05-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-06806-1	ROMEL WATKINS, CC#1	3009266	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	13-03442-1A	TABATHA DENISE NIXON, CC#1	3009823	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Turner Ford Gassaway Iii	38854	13-03960-2	C#15-01050-2, C#15-01051-2, DIRK PATRICK BAYER, JAN 23/15-JUL 14/16, CC#2	3011278	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$825.00	
Turner Ford Gassaway Iii	38854	13-06806-1	C#16-00389-1, LANCE MIXON, CC#1	3011184	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	13-09821-2	C#14-01628-2, JARED LANE TAYLOR, MAR 24/15-MAY 17/16, CC#2	3010972	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Turner Ford Gassaway Iii	38854	14-0395-K368	JARAUN TAOMAS, 368TH	425973	11-03-15	District Courts	Criminal Cases - Court Ap	\$600.00	
Turner Ford Gassaway Iii	38854	14-04591-2	MARIBEL GARCIA, CC#2	3010502	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$986.98	
Turner Ford Gassaway Iii	38854	14-05178-2	ERIK ARTHUR TRUITT, CC#2	3011600	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	14-05267-3	DYLAN CAUDLE, CC#3	425080	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	14-06161-3	JUSTIN WOOD, CC#3	425721	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	14-06705-1	C#15-03798-1, 15-03797-1, BREANA RIOJAS, CC#1	3010164	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Turner Ford Gassaway Iii	38854	14-07867-3	JAMICHAEL KARI HAGGARD, CC#3	3010078	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	14-08887-2	MICHELLE BELLERAND, CC#2	426317	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	14-1300-K26	TONYA-MARIA M CORDOVA, 26TH	427059	11-24-15	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Turner Ford Gassaway Iii	38854	15-00349-2	DAVID A CARLOS, CC#2	3009600	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-0037-J395	JP, 277TH	3009266	01-27-16	District Courts	Juvenile Cases - Court Ap	\$250.00	
Turner Ford Gassaway Iii	38854	15-00569-1	VALERIE VARGAS, CC#1	425080	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-01320-1	C#15-03449-2, C#15-06213-1, C#15-06214-1, SAMUEL WEYAND, CC#1	3009758	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Turner Ford Gassaway Iii	38854	15-01736-3	EDUARDO ANAYA JR, CC#3	3011363	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-01981-3	BRANDON HINDS, CC#3	3009887	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-02908-2	TRENTON SIMS, CC#2	425399	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-03525-3	JARAUN THOMAS, CC#3	425721	10-27-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-03555-2	DORIANA BROWN, CC#2	3010164	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-03653-2	JAMES STERLING PRICE, CC#2	3009887	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-0386-K277	ROY DENNIS FORD JR, 277TH	3009190	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-04144-1	C#15-04145-1, WILLARD DENTON WINCHESTER, CC#1	3009823	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	15-04193-2	MORGAN ANDRUS, CC#2	3010343	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-04399-3	C#15-02008-3, PHALON LAMONT WILLIAMS, CC#3	3009129	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Turner Ford Gassaway Iii	38854	15-04696-3	KATRINA NAOMI ROBLES, CC#3	3010606	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-05222-2	PABLO ARROYO, CC#2	3009600	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-05281-3	LINDZEY JANE EVANS, CC#3	3010818	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-05390-1	C#15-05391-1, SEDRIONE EUGENE RAY WEST-BROWN, CC#1	3010078	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	15-05425-2	C#16-05424-2, JOHN HOWARD REMMINGTON, CC#2	3011600	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-05564-1	AARON FISK, CC#1	427204	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-05929-2	KYNDALE MARIE RIVAS, CC#2	3010887	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-06334-2	C#15-06335-2, ATTILA ANDRAS, CC#2	3011363	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	15-06337-2	C#15-06338-2, KELLY BENNET, CC#2	3010502	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	15-06441-2	CHRISTINA MARIE CARLISLE, CC#2	3009887	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Turner Ford Gassaway Iii	38854	15-06929-1	C#11-04755-1, DOUGLAS MAULDIN, CC#1	3009758	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	15-07288-1	C#15-07289-1, CARROLL DEAN PHILLIPS, CC#1	3009823	03-23-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Turner Ford Gassaway Iii	38854	15-07581-2	ZACHARY SAIN, CC#2	3010972	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-0841-CP4	R#2015-121324, AD LITEM FEE, C/CLK	3011278	08-17-16	Default	County Clerk-Due To Other	\$350.00	
Turner Ford Gassaway Iii	38854	15-1111-K277	PHALON WILLIAMS, 277TH	3009063	01-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Turner Ford Gassaway Iii	38854	15-1161-K26	DIRK PATRICK BAVER, 26TH	425080	10-13-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-1221-K368	TRISTAN RICHTER, 368TH	3010343	05-18-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Turner Ford Gassaway Iii	38854	15-1494-K277	PHALON WILLIAMS, 277TH	3009063	01-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-1631-K26	KAYLA MICHELLE MARSHALL, 26TH	3008962	12-16-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-1640-K277	JAMES INSCO, 277TH	3009063	01-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-1803-K26	STEPHEN J HUNT, 26TH	427059	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-1809-K26	AARON NICHOLAS FISK, 26TH	3010972	07-20-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Turner Ford Gassaway Iii	38854	15-1957-K368	RENAE FELLER, 368TH	3009190	01-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-2116-K26	SIMON GAUNA, 26TH	3009129	01-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-2278-K277	ALTON RAY HAWKINS, 277TH	3011100	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-2313-K368	C#15-2326-K368, RONALD EDWARD WARD, 368TH	3010687	06-22-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Turner Ford Gassaway Iii	38854	15-2385-K26	LANK ANTHONY STAFFORD, 26TH	3011278	08-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-2619-K368	C#15-2620-K368, CARROLL DEAN PHILLIPS, 368TH	3009823	03-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-2641-K368	MICHAEL DOWDY, 368TH	3009129	01-13-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Turner Ford Gassaway Iii	38854	15-2755-K277	LAUREN DENISE GLUSHKO, 277TH	3011363	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	16-0007-K277	ROBERT JOSEPH CIELAKIE, 368TH	3010078	04-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	16-00179-3	ROBERT JOSEPH CIELAKIE, CC#3	3010164	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Turner Ford Gassaway Iii	38854	16-00539-2	ROBERT JASON PAYNE, CC#2	3010972	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-00915-2	JAYLYNN ALEXANDRIA DAVIS, CC#2	3010078	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-01203-2	ALLEN RAY TATSCH, CC#2	3010078	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-01503-1	KAWIKA DIVANTE WELCH, CC#1	3011441	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-01515-3	MARISSA DENISE CORONA, CC#3	3010343	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Turner Ford Gassaway Iii	38854	16-0176-K277	JUSTIN EDWARD DAVIS, 277TH	3010606	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	16-01881-1	KRISTEN THOMAS, CC#1	3011441	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-02460-2	GEORGE RUSSELL PENNEY, CC#2	3010887	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Turner Ford Gassaway Iii	38854	16-02616-3	C#16-02617-3, ANTON GIBB DEHART, CC#3	3010818	07-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	16-0267-K277	JENNIFER RENEE RATKA, 277TH	3011363	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	16-03533-2	MARLIN RAY TOPSY, CC#2	3010972	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-03656-2	ROBERT MICHAEL MCDOWELL, CC#2	3011600	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-0401-K368	EMANI ZACHARY, 368TH	3010818	07-06-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	16-04383-2	STEVEN SCOTT ATWOOD, CC#2	3011363	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-0443-K26	GEORGE RUSSELL PENNEY, 26TH	3011100	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	16-0615-K26	MARISSA CORONA, 26TH	3010502	06-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	16-0812-K368	ARTURO RAMIREZ, 368TH	3010687	06-22-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Turner Ford Gassaway Iii	38854	16-1297-K26	MICHELLE ANN MARTINEZ, 26TH	3011758	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	16-1552-K368	TAUREAN JAMAAL OWENS, 368TH	3011519	09-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	16-1752-K26	SASHA MIDDLETON, 26TH	3011758	09-28-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Tx Assn Of Municipal Information Officers	28267	2016;WATSON	2016-2017 MEMBERSHIP, C WATSON, C/JUDGE	434822	06-14-16	County Judge	Membership Dues	\$85.00	
Tx Dept Of Motor Vehicles	41889	01/14/16A	STATE'S PORTION OF VEHICLE INSPECTION FEE FOR ALIAS VEHICLES (4), SHF	429925	02-10-16	County Sheriff	Vehicle Repairs & Maint	\$10.25	
Tx Dept Of Motor Vehicles	41889	02/29/16	STATE'S PORTION OF VEHICLE INSPECTION FEE FOR ALIAS VEHICLE, SHF	430766	03-01-16	County Sheriff	Vehicle Repairs & Maint	\$10.25	
Tx Dept Of Motor Vehicles	41889	03/28/16	STATE'S PORTION OF VEHICLE INSPECTION FEE FOR ALIAS VEHICLE, SHF	432033	04-01-16	County Sheriff	Vehicle Repairs & Maint	\$16.75	
Tx Dept Of Motor Vehicles	41889	04/07/16	STATE FEE ON INSPECTION FOR ALIAS VEHICLE, SHF	432332	04-12-16	County Sheriff	Vehicle Repairs & Maint	\$16.75	
Tx Dept Of Motor Vehicles	41889	06/28/16	STATE FEE OF INSPECTION FOR ALIAS VEHICLES, SHF	435643	07-05-16	County Sheriff	Vehicle Repairs & Maint	\$10.25	
Tx Dept Of Motor Vehicles	41889	08/03/16	STATE FEE OF INSPECTION FOR ALIAS VEHICLES, SHF	437118	08-09-16	County Sheriff	Vehicle Repairs & Maint	\$10.25	
Tx Dept Of Motor Vehicles	41889	09/07/16	STATE FEE OF INSPECTION FOR VEHICLE, SHF	438469	09-13-16	County Sheriff	Vehicle Repairs & Maint	\$10.25	
Tx Dept Of Motor Vehicles	41889	11/30/15	STATE'S PORTION OF VEHICLE INSPECTION FOR (3) ALIAS VEHICLES, SHF	427596	12-08-15	County Sheriff	Vehicle Repairs & Maint	\$30.75	
Tx Dept Of Motor Vehicles	41889	15;SHF/A	STATE'S PORTION OF VEHICLE INSPECTION FEE FOR ALIAS VEHICLE, SHF	424801	10-06-15	County Sheriff	Vehicle Repairs & Maint	\$10.25	
Txu Energy	2873	54201862863	JUL 8-AUG 7/16, R&B	437639	08-23-16	Unified Road System	Utilities	\$157.92	
Txu Energy	2873	54226701387	OCT 8-NOV 5/15, R&B	427060	11-24-15	Unified Road System	Utilities	\$25.07	
Txu Energy	2873	54226848754	JUN 8-JUL 7/16, R&B	436462	07-26-16	Unified Road System	Utilities	\$69.73	
Txu Energy	2873	54326650178	SEP 15, BLP	425081	10-13-15	Blackland Co Park	Utilities	\$18.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Txu Energy	2873	54651717541	MAR 9-APR 7/16, R&B	433013	04-26-16	Unified Road System	Utilities	\$25.08	
Txu Energy	2873	54776795486	AUG 8-SEP 7/16, R&B	438695	09-20-16	Unified Road System	Utilities	\$158.42	
Txu Energy	2873	54876787402	AUG 1-30/16, BLP	438695	09-20-16	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	54976698896	APR 1-MAY 1/16, BLP	433733	05-17-16	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55026661614	FEB 2-MAR 1/16, BLP	431275	03-15-16	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55026732732	JUN 1-29/16, BLP	436189	07-19-16	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55126601652	NOV 15, BLP	427917	12-15-15	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55326692088	MAY 2-31/16, BLP	435644	07-05-16	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55326726385	JUN 30-JUL31/16, BLP	437398	08-16-16	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	5570163129	APR 8-MAY 8/16, R&B	434067	05-24-16	Unified Road System	Utilities	\$25.39	
Txu Energy	2873	55701649337	MAY 9-JUN 7/16, R&B	435139	06-21-16	Unified Road System	Utilities	\$25.21	
Txu Energy	2873	55826572906	MAR 2-3/16, BLP	432692	04-19-16	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	56151432519	DEC 2/15-JAN 3/16, BLP	429066	01-19-16	Blackland Co Park	Utilities	\$17.19	
Txu Energy	2873	56151447376	JAN 4-FEB 1/16, BLP	430144	02-16-16	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	56251353527	NOV 6-DEC 8/15, R&B	428448	01-05-16	Unified Road System	Utilities	\$26.08	
Txu Energy	2873	56301274378	SEP 9-OCT 7/15, R&B	425722	10-27-15	Unified Road System	Utilities	\$21.63	
Txu Energy	2873	56301306708	DEC 9/15-JAN 8/16, R&B	429615	02-02-16	Unified Road System	Utilities	\$25.38	
Txu Energy	2873	56351169752	OCT 15, BLP	426579	11-17-15	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	56351194677	JAN 9-FEB 8/16, R&B	430726	03-01-16	Unified Road System	Utilities	\$25.20	
Txu Energy	2873	56376060336	FEB 9-MAR 8/16, R&B	431503	03-22-16	Unified Road System	Utilities	\$24.91	
Tybray Property Mgmt Co Llc	32474	JP2-2015-03195	C#2JE-15-0333, REFUND, JP#2	424802	10-06-15	Default	Jp Courts-Refunds	\$10.00	
Tydings, Edward F	17055	07/29/16	JUL 19-22/16, EXP REIMB, EMS	437231	08-16-16	Ems	Training, Conf., Seminars	\$246.38	
Tyler Technologies Inc	30290	20-10195	10/1/2015-9/30/2016 TYLER CLIENT EXECUTIVE AND SERVICES PER SIGNED AGREEMENT 7/13/2015	425723	10-27-15	Information Technology	Professional Services	\$34,750.00	158562
Tyler Technologies Inc	30290	20-10236	AUG 24-28/15, ODYSSEY BEST PRACTICE TRAINING, TIDC GRANT	425400	10-20-15	Commissioners Court	P&G-Oper/Maint	\$6,200.00	
Tyler Technologies Inc	30290	20-10237	PO 157743, ODYSSEY E-SIGNATURE MAINT, AUG 15, ITS	425723	10-27-15	Information Technology	Professional Services	\$320.00	
Tyler Technologies Inc	30290	20-10238	PO 157743, ODYSSEY E-SIGNS, CONFIG/CONSULTING/TRAVEL EXP, AUG 23-28/15, SEP 15, ITS	425723	10-27-15	Information Technology	Professional Services	\$5,649.80	
Tyler Technologies Inc	30290	20-10244	PO 157743, ODYSSEY E-SIGNS, CONFIG/CONSULTING/TRAVEL EXP, JUL 1/15-SEP 30/15, ITS	425723	10-27-15	Information Technology	Software Maintenance	\$1,575.00	
Tyler Technologies Inc	30290	20-10245	10/1/2015-9/30/2016 E-SIGNATURES MAINTENANCE	425723	10-27-15	Information Technology	Software Maintenance	\$6,300.00	158645
Tyler Technologies Inc	30290	20-10715	CERTIFIED PAYMENT API INTEGRATION CONSULTING, NOV 15, ITS	429301	01-26-16	Information Technology	Software Maintenance	\$77.50	
Tyler Technologies Inc	30290	20-10864	OCR - L3 ANNUAL MAINTENANCE & SUPPORT 2/29/16-2/27/17 = \$6,552.00	431504	03-22-16	Information Technology	Software Maintenance	\$13,692.00	160203
			eNOTICES ANNUAL MAINTENANCE & SUPPORT 2/29/16-2/27/17 = \$7,140.00						
Tyler Technologies Inc	30290	20-10912	CERTIFIED PAYMENT API INTEGRATION CONSULTING, DEC 15, ITS	430195	02-16-16	Information Technology	Software Maintenance	\$77.50	
Tyler Technologies Inc	30290	20-12343	CHILD SUPPORT CONVERSION SERVICES CONVERSION 40 HRS @ \$155/HR IMPLEMENTATION 16 HRS @ \$155/HR PROJ MNGT 4 HRS @ \$170/HR	438995	09-27-16	Information Technology	Professional Services	\$1,240.00	161424
Tyler Technologies Inc	30290	20-9838	10/1/15-9/30/16 ODYSSEY SOFTWARE MAINTENANCE, SOLE SOURCE	426318	11-10-15	Information Technology	Software Maintenance	\$342,045.99	158978
			INCLUDES CK MGR, CASE MGR, DOC MGMT, INT TOOLKIT, JAIL/LAW ENF, JURY, SESSIONS WORKS JUDGES EDITION						
Tyler Technologies Inc	30290	20-9998	CERTIFIED PYMT API INTEGRATION CONSULTING, ITS	430727	03-01-16	Information Technology	Software Maintenance	\$77.50	
Tyler Technologies Inc	30290	25-152359	LICENSE FEES (25%), C/CLK	434427	05-31-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Software > \$5,00	\$27,272.25	
Tyler Technologies Inc	30290	25-152986	ESCROW MAINT APR 1/16-MAR 31/17, C/CLK	434427	05-31-16	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$756.00	
Tyler Technologies Inc	30290	25-153247	BUSINESS PROCESS REVIEW, C/CLK	435851	07-12-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$10,780.00	
Tyler Technologies Inc	30290	25-154754	STAGE 1 (PLANNING & INITIATION), CONFIG & SETUP, C/CLK	434427	05-31-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$2,380.00	
Tyler Technologies Inc	30290	25-154998	STAGE 1 (PLANNING & INITIATION), CONFIG & SETUP, C/CLK	434427	05-31-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$5,215.00	
Tyler Technologies Inc	30290	25-155126	LICENSE FEE (60%), C/CLK	434427	05-31-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Software > \$5,00	\$65,453.40	
Tyler Technologies Inc	30290	25-155486	STAGE 1 (PLANNING & INITIATION), CONFIG & SETUP, C/CLK	434427	05-31-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$6,370.00	
Tyler Technologies Inc	30290	25-157761	STAGE 2 (ASSESS & DEFINE), CONFIG & SETUP, C/CLK	434427	05-31-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$6,405.00	
Tyler Technologies Inc	30290	25-158229	CONFIG & SETUP, STAGE 2-ACCESS & DEFINE STAGE, C/CLK	435851	07-12-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$1,505.00	
Tyler Technologies Inc	30290	25-159273	TRAVEL EXP, CONFIG & SETUP, ST 2, C/CLK	435851	07-12-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$1,593.30	
Tyler Technologies Inc	30290	25-160423	CONFIG & SETUP, STG 2, C/CLK	435851	07-12-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$245.00	
Tyler Technologies Inc	30290	25-160885	RECORDING, OCR/AUTOMATED INDEXING, C/CLK	436463	07-26-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$1,260.00	
Tyler Technologies Inc	30290	25-161252	RECORDING, OCR/AUTOMATED INDEXING, C/CLK	436463	07-26-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$2,520.00	
Tyler Technologies Inc	30290	25-161266	DISASTER RECOVERY, JUL 1/16-JUN 30/17, C/CLK	437120	08-09-16	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$9,000.00	
Tyler Technologies Inc	30290	25-163553	RECORDING, INDEXING, C/CLK	437120	08-09-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$2,870.00	
Tyler Technologies Inc	30290	25-164022	JUL 11-22/16, PRE-GO LIVE TRAINING, C/CLK	438254	09-06-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$1,435.00	
Tyler Technologies Inc	30290	25-166146	CONFIG, SETUP, TESTING, PRE-GO LIVE TRNING, C/CLK	438254	09-06-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$13,020.00	
Tyler Technologies Inc	30290	25-166694	CONFIG, SET UP, GO LIVE PREP, TRAVEL EXP, C/CLK	438470	09-13-16	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$16,436.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tyler Technologies Inc	30290	25-167260	EAGLE RECORDER/OCR SOFTWARE 15%, LICENSE FEES, C/CLK	438995	09-27-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Software > \$5,00	\$16,363.71	159447
Tyler Technologies Inc	30290	45-151289	Early bird Registration fees for Tyler Technology Connect conference on May 1 through 4, 2016 for attendees, Larry Gaddes and Rebecca Turner to obtain updates on Tyler software and products that the Tax Assessor Collector's office	429879	02-09-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,600.00	
Tyler Technologies Inc	30290	45-153412	ODYSSEY CONFERENCE IN AUSTIN, MAR. 28-30, 2016 JAIL MANAGER STEERING COMMITTEE DISCOUNT CODE OD SC\$100 APPLIES TO MARK WHITE	430980	03-08-16	County Jail	Training, Conf., Seminars	\$400.00	160060
Tyler Technologies Inc	30290	60-4472	1/1/16-12/31/16 ORION SUPPORT AND MAINTENANCE, SOLE SOURCE	430434	02-23-16	Information Technology	Software Maintenance	\$43,654.00	159973
Tyler Technologies Inc	30290	60-5604	Cloud hosting services through Tyler Technologies Orion SaaS for Orion collections and mortgage/electronic file databases.	437119	08-09-16	Co Tax Assessor Collector	Internet Cloud Solutions	\$14,000.00	161423
Tymco Inc	40712	206580	Purchase order for repair parts to unit USS0151 ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org	429880	02-09-16	Fleet Maintenance	Parts	\$4,796.70	159539
Tymco Inc	40712	208656	TYMCO MODEL 600: FULL SIZE VACUUM STREET SWEEPER WITH OPTIONS. BUYBOARD CONTRACT: 420-13, exp 9/30/2016 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432333	04-12-16	Unified Road System	Heavy Equipment > \$5,000	\$215,536.50	159593
U S Identification Manual	17302	188445	Shipping	426319	11-10-15	Criminal Investigation Division	Publications/Books/Period	\$3.00	158815
U S Postal Service	11666	03/16/16;C/ATTY	POSTAGE, C/ATTY	431667	03-29-16	County Attorney	Postage	\$2,000.00	
U S Postal Service	11666	03/22/16	POSTAGE BY PHONE, POSTAGE REPLENISH, ELEC	432034	04-01-16	Elections	Postage	\$10,000.00	158867
U S Postal Service	11666	05/12/16	POSTAGE METER REFILL, JP#1	433752	05-13-16	J.P. Precinct 1	Postage	\$1,800.00	
U S Postal Service	11666	06/06/16;C/ATTY	POSTAGE, C/ATTY	434823	06-14-16	County Attorney	Postage	\$2,000.00	159350
U S Postal Service	11666	06/17/16	POSTAGE BY PHONE, POSTAGE REPLENISH, ELEC	435645	07-05-16	Elections	Postage	\$12,000.00	
U S Postal Service	11666	06/28/16;CON4	POSTAGE, CONST#4	435646	07-05-16	Constable Precinct 4	Postage	\$25.00	159504
U S Postal Service	11666	10/13/15;C/ATTY	POSTAGE, C/ATTY	425401	10-20-15	County Attorney	Postage	\$2,000.00	
Uline	19130	70398481	PO 158063, POLYBAG, JAIL	3008352	10-07-15	County Jail	Clothing	\$498.56	159886
Uline	19130	70511667	PO 158093, OFC SUP, SHF	3008352	10-07-15	Criminal Investigation Division	Office Supplies	\$605.99	
Uline	19130	71895302	Uline Crystal Clear Laser Labels 4 x 1 1/3 -- 1,400/box item #: S-14856 qty: 1 box \$66.00/box	3008879	12-09-15	Criminal Investigation Division	Office Supplies	\$66.00	159886
Uline	19130	71895302	MJohnson / PHughey 512.943.1313 Shipping	3008879	12-09-15	Criminal Investigation Division	Investigative Supp./Svs.	\$0.08	
Uline	19130	72851447	SHIPPING **REF QUOTE 0076977342	3009064	01-06-16	County Jail	Clothing	\$10.81	159886
Uline	19130	73260482	Uline Comfort Grip Tape Dispenser - 2 item #: H-324 qty: 1 \$16.00/ea	3009191	01-20-16	Criminal Investigation Division	Investigative Supp./Svs.	\$16.00	
Uline	19130	73714715	Shipping	3009389	02-10-16	Criminal Investigation Division	Office Equipment < \$5,000	\$1.44	159886
Uline	19130	74227984	Uline Utility Cart - 40 x 18 x 33, Red item #: H-2503R qty: 1 \$119.00/ea	3009519	02-24-16	Criminal Investigation Division	Office Equipment < \$5,000	\$119.00	
Uline	19130	74227984	8 x 6 x 4 Corrugated Boxes item #: S-4080 qty: 25 \$0.31/ea	3009519	02-24-16	Criminal Investigation Division	Investigative Supp./Svs.	\$7.75	159969
Uline	19130	74392192	ESTIMATED SHIPPING **REF QUOTE 6-12337	3009674	03-09-16	County Jail	Clothing	\$60.89	
Uline	19130	75170055	Shipping via UPS Ground - Ship to Attn: Paul Swisher at 3151 S. E. Inner Loop, Georgetown, TX.	3009950	04-06-16	Patrol Division	Law Enforcement Equipment	\$45.09	160254
Uline	19130	76360749	SHIPPING **ALL GOODS REF QUOTE 0080465625	3010416	05-25-16	County Jail	Law Enforcement Equipment	\$(-.95)	
Uline	19130	78304042	Shipping VIA UPS Ground; See Quote #0082418507	3011101	08-03-16	Patrol Division	Law Enforcement Equipment	\$36.00	161965
Uline	19130	79836908	Uline Exam Grade Nitrile Gloves Powder free - Medium item #: S-12549M qty: 8 \$11.00/Box	3011759	09-28-16	Criminal Investigation Division	Investigative Supp./Svs.	\$22.00	
Uncle Bob'S Self Storage #392	34374	11/11/15	YEARLY STORAGE RENEWAL, V#D104, DEC 1/15-NOV 1/16, HAZ MAT	427597	12-08-15	Haz-Mat	Rent	\$1,727.00	162544
Underground Inc	28263	90241-IN	PO 158052, PARTS, FLEET	424803	10-06-15	Fleet Maintenance	Parts	\$1,772.86	
Underground Inc	28263	90454	PO 158380, PARTS, FLEET	425974	11-03-15	Fleet Maintenance	Parts	\$35.96	162544
Underwood Perkins Pc	44917	101134	DOC#2015098706, OVERPAYMENT, CK#031002, C/CLK	427598	12-08-15	Default	Fees Of Office, Co. Clerk	\$25.00	
Unintech Consulting Engineers Inc	44141	15-005F	P#15-005-W/V, WA#1, AUG 25-SEP 30/15, SH 29 @ DB WOOD	426320	11-10-15	Commissioner Pct 3	P&G-Capital	\$13,622.50	162544
Unintech Consulting Engineers Inc	44141	15-005L	P#15-005, WA#1, MAR 7-11/16, SH 29 @ DB WOOD	433248	05-03-16	Commissioner Pct 3	P&G-Capital	\$2,105.00	
Unintech Consulting Engineers Inc	44141	15-005M	P#15-005, WA#1, FEB 22-MAR 18/16, SH 29 @ DB WOOD	433248	05-03-16	Commissioner Pct 3	P&G-Capital	\$14,515.75	162544
Unintech Consulting Engineers Inc	44141	15-005P	P#15-005, WA#1, JUN 27-JUL 20/16, SH 29 @ DB WOOD	437640	08-23-16	Commissioner Pct 3	P&G-Capital	\$17,786.44	
Unintech Consulting Engineers Inc	44141	15-005Q	P#15-005, WA#1, AUG 1-19/16, SH 29 @ DB WOOD	438996	09-27-16	Commissioner Pct 3	P&G-Capital	\$32,872.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Unintech Consulting Engineers Inc	44141	INV-15-005G	P#15-005-W/V, WA#1, OCT 5-16/15, SH 29 @ DB WOOD	427061	11-24-15	Commissioner Pct 3	P&G-Capital	\$13,145.00	
Unintech Consulting Engineers Inc	44141	INV-15-005H	P#15-005-W, WA#1, OCT 17-NOV 25/15, SH 29 @ DB WOOD	428746	01-12-16	Commissioner Pct 3	P&G-Capital	\$29,435.55	
Unintech Consulting Engineers Inc	44141	INV-15-005I	P#15-005, WA#1, NOV 30-DEC 23/15, SH 29 @ DB WOOD	429616	02-02-16	Commissioner Pct 3	P&G-Capital	\$3,865.00	
Unintech Consulting Engineers Inc	44141	INV-15-005J	P#15-005, WA#1, JAN 4-18/16, SH 29 @ DB WOOD	430435	02-23-16	Commissioner Pct 3	P&G-Capital	\$1,582.50	
Unintech Consulting Engineers Inc	44141	INV-15-005K	P#15-005, WA#1, JAN 23-FEB 21/16, SH 29 @ DB WOOD	432035	04-01-16	Commissioner Pct 3	P&G-Capital	\$9,035.00	
Unintech Consulting Engineers Inc	44141	INV-15-005N	P#15-005, WA#1, MAR 21-APR 29/16, SH 29 @ DB WOOD	434428	05-31-16	Commissioner Pct 3	P&G-Capital	\$18,805.00	
Unintech Consulting Engineers Inc	44141	INV-15-005O	P#15-005, WA#1, MAY 2-JUN 24/16, SH 29 @ DB WOOD	436789	08-02-16	Commissioner Pct 3	P&G-Capital	\$42,578.38	
Union Pacific Railroad Co	24547	90056447	P#15965, AUG 2015, TRADESMAN DRIVE UPRR CROSSING	425082	10-13-15	Commissioner Pct 4	P&G-Capital	\$12,613.37	
Union Pacific Railroad Co	24547	90057219	SEP 2015 TRADESMAN DRIVE UPRR CROSSING	426321	11-10-15	Commissioner Pct 4	P&G-Capital	\$17,953.70	
Union Pacific Railroad Co	24547	90057273	SEP 2015 TRADESMAN DRIVE UPRR CROSSING	426321	11-10-15	Commissioner Pct 4	P&G-Capital	\$9,706.90	
Union Pacific Railroad Co	24547	90057802	WO#15966, OCT 2015, TRADESMAN DRIVE UPRR CROSSING	428747	01-12-16	Commissioner Pct 4	P&G-Capital	\$198,223.73	
Union Pacific Railroad Co	24547	90058820	P#15966, NOV 2015, TRADESMAN DRIVE UPRR CROSSING	429067	01-19-16	Commissioner Pct 4	P&G-Capital	\$166,949.36	
Union Pacific Railroad Co	24547	90059604	CON#W015966, DEC 2015, TRADESMAN DRIVE UPRR CROSSING	430728	03-01-16	Commissioner Pct 4	P&G-Capital	\$267,764.97	
Union Pacific Railroad Co	24547	90060141	CON#W015966, JAN 2016, TRADESMAN DRIVE UPRR CROSSING	431668	03-29-16	Commissioner Pct 4	P&G-Capital	\$51,176.39	
Union Pacific Railroad Co	24547	90060508	CON#W015965, NOV 2015, TRADESMAN BLVD UPRR CROSSING	431668	03-29-16	Commissioner Pct 4	P&G-Capital	\$106.18	
Union Pacific Railroad Co	24547	90061141	P#15966, FEB 2016, TRADESMAN DRIVE UPRR CROSSING	433014	04-26-16	Commissioner Pct 4	P&G-Capital	\$10,892.46	
Union Pacific Railroad Co	24547	90061685	WO#15966, MAR 1-31/16, TRADESMAN DRIVE UPRR CROSSING	433734	05-17-16	Commissioner Pct 4	P&G-Capital	\$11,736.87	
Union Pacific Railroad Co	24547	90062503	WO#15966, APR 16, TRADESMAN DR UPRR CROSSING	437972	08-30-16	Commissioner Pct 4	P&G-Capital	\$105,963.38	
Union Pacific Railroad Co	24547	90063360	P#15966, MAY 2016, TRADESMAN DR UPRR CROSSING	437641	08-23-16	Commissioner Pct 4	P&G-Capital	\$7,914.92	
Union Pacific Railroad Co	24547	90064110	P#15966, JUN 2016, TRADESMAN DR UPRR CROSSING	437641	08-23-16	Commissioner Pct 4	P&G-Capital	\$4,882.87	
Union State Bank	810	AUG 15;TREAS	ACCOUNT ANALYSIS REPORTS FOR AUG 15, TREAS	424804	10-06-15	County Treasurer	Bank Charges	\$2,669.05	
Union State Bank	810	NOV 15;TREAS	ACCOUNT ANALYSIS REPORT FOR NOV 15, TREAS	429068	01-19-16	County Treasurer	Bank Charges	\$877.85	
Union State Bank	810	OCT 15;TREAS	ACCOUNT ANALYSIS REPORT FOR OCT 15, TREAS	427599	12-08-15	County Treasurer	Bank Charges	\$887.76	
Union State Bank	810	SEP 15;TREAS	ACCOUNT ANALYSIS REPORT FOR SEP 15, TREAS	425724	10-27-15	County Treasurer	Bank Charges	\$1,465.73	
United Heritage Credit Union	24996	117777	OVERPAYMENT, C/CLK	430981	03-08-16	Default	Fees Of Office, Co. Clerk	\$12.00	
United Heritage Credit Union	24996	2016-1656	OVERPAYMENT, C/CLK	438471	09-13-16	Default	Fees Of Office, Co. Clerk	\$16.00	
United Heritage Credit Union	24996	2016-2268	OVERPAYMENT, C/CLK	438471	09-13-16	Default	Fees Of Office, Co. Clerk	\$68.00	
United Heritage Credit Union	24996	2016-360	OVERPAYMENT, C/CLK	438255	09-06-16	Default	Fees Of Office, Co. Clerk	\$36.00	
United Heritage Credit Union	24996	2016-943	OVERPAYMENT, C/CLK	438471	09-13-16	Default	Fees Of Office, Co. Clerk	\$28.00	
United Heritage Credit Union	24996	90480	OVERPAYMENT, C/CLK	424805	10-06-15	Default	Fees Of Office, Co. Clerk	\$20.00	
United States Practical Shooting Assoc	45489	16-17;BOMER	2016-2017 MEMB RENEWAL DUES, KELLI BOMER, SHF	433735	05-17-16	Support Services Division	Membership Dues	\$40.00	
Unity Children'S Home, Inc	23556	MAR 16;CP	CLOTHING-CHILD WELFARE	432036	04-01-16	Child Welfare	Clothing	\$250.00	
University Medical Center At Brackenridge	36316	5027188399	JOHN HERNANDEZ III, JAIL	427918	12-15-15	County Jail	Medical/Hospital	\$1,676.61	
University Medical Center At Brackenridge	36316	5027391747	ROBERT R CROWLEY, JAIL	429617	02-02-16	County Jail	Medical/Hospital	\$566.09	
University Of North Carolina	36910	61074	TAGITM CGCIO PROGRAM FOR JIM DANIELS	437973	08-30-16	Information Technology	Training, Conf., Seminars	\$3,500.00	161783
University Of Texas At Austin	3198	119016010	MAY 24-25/16, REG, J JASSO, PUR	433457	05-10-16	Purchasing Dept	Training, Conf., Seminars	\$435.00	
University Of Texas At Austin	3198	121316016	AUG 18/16, AUDITING FOR FRAUD REG, D CARLSON, AUD	435140	06-21-16	County Auditor	Training, Conf., Seminars	\$265.00	
University Of Texas At Austin	3198	121516016	AUG 18/16, AUDITING FOR FRAUD REG, S GREER, AUD	435140	06-21-16	County Auditor	Training, Conf., Seminars	\$265.00	
University Of Texas At Austin	3198	127116010	MAY 24-25/16, BASIC PUBLIC PURCH REG, L MAZEY, PUR	435140	06-21-16	Purchasing Dept	Training, Conf., Seminars	\$435.00	
University Of Texas At Austin	3198	242416001	DEC 8-9/15, REG FEE, PROP TAX INST, J GUZMAN, TAX A/C	426325	11-10-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$205.00	
University Of Texas At Austin	3198	321616008	MAY 3-6/16, CTY AUD INST REG, J KILEY, AUD	435140	06-21-16	County Auditor	Training, Conf., Seminars	\$295.00	
University Of Texas At Austin	3198	674516008	MAY 3-6/16, CTY AUD INST REG, M DENNY, AUD	435140	06-21-16	County Auditor	Training, Conf., Seminars	\$295.00	
University Of Texas At Austin	3198	6816001	DEC 8-9/15, REG FEE, PROP TAX INST, J WOOTTON, TAX A/C	426322	11-10-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$205.00	
University Of Texas At Austin	3198	818116001	DEC 8-9/15, REG FEE, PROP TAX INST, L GADDES, TAX A/C	426323	11-10-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$205.00	
University Of Texas At Austin	3198	87016001	DEC 8-9/15, REG FEE, PROP TAX INST, J GRANT, TAX A/C	426324	11-10-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$205.00	
University Of Texas At Austin	3198	929416016	AUG 18/16, AUDITING FOR FRAUD REG, J CRIST, AUD	435140	06-21-16	County Auditor	Training, Conf., Seminars	\$265.00	
University Title Company	45153	119806	DOC#2016014694-2016014698, OVERPAYMENT, CK#081996, C/CLK	431276	03-15-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Upf Services	45000	108060	DOC#2015109881-2015109883, OVERPAYMENT, CK#53906, 53907, 53908, C/CLK	428748	01-12-16	Default	Fees Of Office, Co. Clerk	\$15.00	
Upf Services	45000	110440	OVERPAYMENT, C/CLK	429302	01-26-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Urban Recorders Alliance	39918	2654	2016 MEMB DUES, N RISTER, C/CLK	429069	01-19-16	County Clerk	Membership Dues	\$100.00	
Urban Recorders Alliance	39918	2665	2016 MEMB DUES, C HOLTON, C/CLK	429069	01-19-16	County Clerk	Membership Dues	\$50.00	
Urban Recorders Alliance	39918	SEP 16;HOLTON	SEP 21-23/16, CONF REG, C HOLTON, C/CLK	438256	09-06-16	County Clerk	Training, Conf., Seminars	\$25.00	
Urban Recorders Alliance	39918	SEP 16;RISTER	SEP 21-23/16, CONF REG, N RISTER, C/CLK	438257	09-06-16	County Clerk-Judicial	Training, Conf., Seminars	\$50.00	
Urology Austin Pllc	34639	18076V11713	JESSE L PECK, JAIL	428749	01-12-16	County Jail	Medical/Hospital	\$127.54	
Urology Austin Pllc	34639	20881V11713	STEPHEN CRABTREE, JAIL	428749	01-12-16	County Jail	Medical/Hospital	\$127.54	
Urology Austin Pllc	34639	24935V11713	JESSE L PECK, JAIL	429303	01-26-16	County Jail	Medical/Hospital	\$347.86	
Urology Austin Pllc	34639	35771V11713	STEPHEN CRABTREE, JAIL	430729	03-01-16	County Jail	Medical/Hospital	\$1,272.47	
Urology Austin Pllc	34639	35774V11713	STEPHEN CRABTREE, JAIL	430729	03-01-16	County Jail	Medical/Hospital	\$971.92	
Us Dept Of Health & Human Svcs	43744	PAVGOV-2015	ACA TRANSITIONAL REINSURANCE PAYMENT FOR 2015	2135581	12-29-15	Wsmn Co Self Funding Ins.	Compliance Fees	\$109,208.00	
Us Diagnostics	44343	505686	SINGLE URINE DIP (150), 2016 VETERANS	429304	01-26-16	Commissioners Court	P&G-Oper/Maint	\$122.37	
Us Diagnostics	44343	520392	SINGLE URINE DIP (125), DRUG CRT	3011279	08-17-16	Drug Court Program	Other Supplies	\$9.83	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Us Diagnostics	44343	520392	SINGLE URINE DIP (125), 2016 VET GRANT	3011279	08-17-16	Commissioners Court	P&G-Oper/Maint	\$234.82	
Usaa Casualty Insurance Co	23623	15-04144-1	C#15-04144-1, 15-04145-1, RESTITUTION, WILLARD DENTON WINCHESTER, C/ATTY	433736	05-17-16	Default	Due To Others-Ca Restitut	\$500.00	
V Quest Office Machines & Supplies	24280	1001152	FY16 BLANKET PO FOR PRINTER REPAIRS	3008784	11-25-15	Information Technology	Repairs To Office Equipme	\$(50.00)	158381
V Quest Office Machines & Supplies	24280	10356A	FY16 BLANKET PO FOR PRINTER REPAIRS	3010417	05-25-16	Information Technology	Repairs To Office Equipme	\$270.00	158381
V Quest Office Machines & Supplies	24280	125166	FY16 BLANKET PO FOR PRINTER REPAIRS	3009601	03-02-16	Information Technology	Repairs To Office Equipme	\$105.94	158381
V Quest Office Machines & Supplies	24280	215751	RETURNED EMPTY TONER CARTRIDGES, C/CLK	425083	10-13-15	County Clerk-Judicial	Office Supplies	\$(5.00)	
V Quest Office Machines & Supplies	24280	215873	General Office supplies	3011364	08-24-16	District Attorney	Office Supplies	\$(25.00)	159024
V Quest Office Machines & Supplies	24280	616165	FY16 BLANKET PO FOR PRINTER REPAIRS	3011020	07-27-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	63019;ITS	FY16 BLANKET PO FOR PRINTER REPAIRS	3011280	08-17-16	Information Technology	Repairs To Office Equipme	\$119.00	158381
V Quest Office Machines & Supplies	24280	657139	FY16 BLANKET PO FOR PRINTER REPAIRS	3008784	11-25-15	Information Technology	Repairs To Office Equipme	\$117.00	158381
V Quest Office Machines & Supplies	24280	657140	FY16 BLANKET PO FOR PRINTER REPAIRS	3008784	11-25-15	Information Technology	Repairs To Office Equipme	\$117.00	158381
V Quest Office Machines & Supplies	24280	80926CR	PO 154371, PRINTER CARTRIDGE, REF INV#80926, C/CLK	425083	10-13-15	County Clerk-Judicial	Office Supplies	\$(69.25)	
V Quest Office Machines & Supplies	24280	817103	FY16 BLANKET PO FOR PRINTER REPAIRS	3010688	06-22-16	Information Technology	Repairs To Office Equipme	\$184.00	158381
V Quest Office Machines & Supplies	24280	85131CR	PO 156205, PRINTER CARTRIDGE, REF INV#85131, C/CLK	425083	10-13-15	County Clerk-Judicial	Office Supplies	\$(69.95)	
V Quest Office Machines & Supplies	24280	88341	TONER, 911 COMM	3008653	11-12-15	911 Communications	Printer Supplies	\$433.44	
V Quest Office Machines & Supplies	24280	88624	PO 157805, TONERS, C/CLK	425083	10-13-15	County Clerk	Office Supplies	\$1,628.09	
V Quest Office Machines & Supplies	24280	88624	PO 157805, TONERS, C/CLK	425083	10-13-15	County Clerk-Judicial	Office Supplies	\$638.00	
V Quest Office Machines & Supplies	24280	88624CR	PO 157805, TONER, C/CLK	3009951	04-06-16	County Clerk	Office Supplies	\$(239.25)	
V Quest Office Machines & Supplies	24280	88650	PO 157848, TONER, JAIL	424806	10-06-15	County Jail	Office Supplies	\$169.75	
V Quest Office Machines & Supplies	24280	886904	FY16 BLANKET PO FOR PRINTER REPAIRS	3008784	11-25-15	Information Technology	Repairs To Office Equipme	\$184.00	158381
V Quest Office Machines & Supplies	24280	891101	PO 157391, PRINTER REPAIRS & PARTS, ITS	3008479	10-21-15	Information Technology	Repairs To Office Equipme	\$174.00	
V Quest Office Machines & Supplies	24280	89140	PO 158064, TONER, JAIL	424806	10-06-15	County Jail	Office Supplies	\$567.75	
V Quest Office Machines & Supplies	24280	89248	PO 158120, TONER, JAIL	424806	10-06-15	County Jail	Office Supplies	\$162.90	
V Quest Office Machines & Supplies	24280	89319	PO 158180, TONER, 911 COMM	425083	10-13-15	911 Communications	Printer Supplies	\$2,342.84	
V Quest Office Machines & Supplies	24280	89447	PO 155500, TONER, JP#3	3008416	10-14-15	J.P. Precinct 3	Office Supplies	\$1,238.63	
V Quest Office Machines & Supplies	24280	89447CR	PO 155500, RETURN TONER, JP#3	3008531	10-28-15	J.P. Precinct 3	Office Supplies	\$(219.90)	
V Quest Office Machines & Supplies	24280	8998780	FY16 BLANKET PO FOR PRINTER REPAIRS	3008784	11-25-15	Information Technology	Repairs To Office Equipme	\$133.50	158381
V Quest Office Machines & Supplies	24280	90023	LaserJet Ink Cartridges and Toner Collection Unit for Printers	3008531	10-28-15	J.P. Precinct 3	Office Supplies	\$989.55	158567
V Quest Office Machines & Supplies	24280	900611	FY16 BLANKET PO FOR PRINTER REPAIRS	3008784	11-25-15	Information Technology	Repairs To Office Equipme	\$114.00	158381
V Quest Office Machines & Supplies	24280	900612	FY16 BLANKET PO FOR PRINTER REPAIRS	3008784	11-25-15	Information Technology	Repairs To Office Equipme	\$174.00	158381
V Quest Office Machines & Supplies	24280	900613	FY16 BLANKET PO FOR PRINTER REPAIRS	3008784	11-25-15	Information Technology	Repairs To Office Equipme	\$164.00	158381
V Quest Office Machines & Supplies	24280	90177	C3909A REMANUFACTURED TONER FOR HP8000N	3008653	11-12-15	County Clerk	Office Supplies	\$139.90	158746
V Quest Office Machines & Supplies	24280	90180	HP P4015N BLACK TONER CARTRIDGE	3008653	11-12-15	County Jail	Office Supplies	\$109.95	158554
V Quest Office Machines & Supplies	24280	9028555	FY16 BLANKET PO FOR PRINTER REPAIRS	3008784	11-25-15	Information Technology	Repairs To Office Equipme	\$209.00	158381
V Quest Office Machines & Supplies	24280	9028556	FY16 BLANKET PO FOR PRINTER REPAIRS	3008784	11-25-15	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	90336	ENVELOPES, MAGISTRATE	3009601	03-02-16	Magistrate Office	Office Supplies	\$12.71	
V Quest Office Machines & Supplies	24280	90365	PURCHASE COPY PAPER FOR JUVENILE SERVICES	3008709	11-18-15	Juvenile Services	Office Supplies	\$1,979.40	158854
V Quest Office Machines & Supplies	24280	90442	HEW 970 Black Original Ink Cartridge Black Inkjet	3008653	11-12-15	911 Communications	Printer Supplies	\$71.66	158880
V Quest Office Machines & Supplies	24280	90544	Toners needed for various printers.	3008963	12-16-15	Co Tax Assessor Collector	Printer Supplies	\$1,835.53	158939
V Quest Office Machines & Supplies	24280	90618	LaserJet Ink Cartridges and Toner Collection Unit for Printers	3008784	11-25-15	J.P. Precinct 3	Office Supplies	\$879.60	158567
V Quest Office Machines & Supplies	24280	9062111	FY16 BLANKET PO FOR PRINTER REPAIRS	3009192	01-20-16	Information Technology	Repairs To Office Equipme	\$174.95	158381
V Quest Office Machines & Supplies	24280	90952	General Office supplies	3008963	12-16-15	District Attorney	Office Supplies	\$33.48	159024
V Quest Office Machines & Supplies	24280	90973	HEWCN621AM CRTDG, Ink HP 970 BK	3008806	12-02-15	911 Communications	Printer Supplies	\$143.32	159099
V Quest Office Machines & Supplies	24280	90973.1	HEWCN626AM CRTG INK HP 971XL Cayan	3008806	12-02-15	911 Communications	Printer Supplies	\$220.98	159099
V Quest Office Machines & Supplies	24280	91100	General Office supplies	3008963	12-16-15	District Attorney	Office Supplies	\$18.78	159024
V Quest Office Machines & Supplies	24280	91230222	FY16 BLANKET PO FOR PRINTER REPAIRS	3009824	03-23-16	Information Technology	Repairs To Office Equipme	\$119.00	158381
V Quest Office Machines & Supplies	24280	91394	HEW CNO54ANHP 933XL High Yield Cyan Original Ink Cartridge Cyan Inkjet	3009065	01-06-16	911 Communications	Printer Supplies	\$33.98	159309
V Quest Office Machines & Supplies	24280	9141777	FY16 BLANKET PO FOR PRINTER REPAIRS	3009192	01-20-16	Information Technology	Repairs To Office Equipme	\$174.00	158381
V Quest Office Machines & Supplies	24280	9141778	FY16 BLANKET PO FOR PRINTER REPAIRS	3009192	01-20-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	9141779	FY16 BLANKET PO FOR PRINTER REPAIRS	3009192	01-20-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	91457	Laser Jet Ink Cartridges for all makes and model of printer: Dell HP and Micro Filmer	3009065	01-06-16	District Clerk	Office Supplies	\$523.44	158650
V Quest Office Machines & Supplies	24280	91482.3	FY16 BLANKET PO FOR PRINTER REPAIRS	3009192	01-20-16	Information Technology	Repairs To Office Equipme	\$129.00	158381
V Quest Office Machines & Supplies	24280	91482.4	FY16 BLANKET PO FOR PRINTER REPAIRS	3009192	01-20-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	92131	General Computer Accessories & Ink Cartridges,	3009390	02-10-16	J.P. Precinct 3	Office Supplies	\$769.65	159620
V Quest Office Machines & Supplies	24280	92226	General Office supplies	3011364	08-24-16	District Attorney	Office Supplies	\$44.64	159024
V Quest Office Machines & Supplies	24280	923155	PO 157391, PRINTER REPAIRS & PARTS, ITS	3008416	10-14-15	Information Technology	Repairs To Office Equipme	\$133.50	
V Quest Office Machines & Supplies	24280	92422	OFC SUP, MAGISTRATE	3009454	02-17-16	Magistrate Office	Office Supplies	\$57.47	
V Quest Office Machines & Supplies	24280	92528	LEXMARK T650 BLACK TONER CARTRIDGE	3009390	02-10-16	County Jail	Office Supplies	\$169.95	159726
V Quest Office Machines & Supplies	24280	92698	Laser Jet Ink Cartridges for all makes and model of printer: Dell HP and Micro Filmer	3009520	02-24-16	District Clerk	Office Supplies	\$751.98	158650

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	92822	TONER FOR HP LASER JET 600 PRINTER	3009824	03-23-16	Co Tax Assessor Collector	Printer Supplies	\$293.98	159873
			PLEASE DELIVER TO CEDAR PARK TAX OFFICE 350 DISCOVERY BLVD., STE 101 CEDAR PARK						
V Quest Office Machines & Supplies	24280	92823	TONER FOR HP PRINTER MODEL P3015. CALL CENTER	3009824	03-23-16	Co Tax Assessor Collector	Printer Supplies	\$89.95	159872
V Quest Office Machines & Supplies	24280	929017	FY16 BLANKET PO FOR PRINTER REPAIRS	3011020	07-27-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	929020	FY16 BLANKET PO FOR PRINTER REPAIRS	3011020	07-27-16	Information Technology	Repairs To Office Equipme	\$144.00	158381
V Quest Office Machines & Supplies	24280	929021	FY16 BLANKET PO FOR PRINTER REPAIRS	3011020	07-27-16	Information Technology	Repairs To Office Equipme	\$144.00	158381
V Quest Office Machines & Supplies	24280	92921CR	FY16 BLANKET PO FOR PRINTER REPAIRS	3010079	04-20-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	9292232	FY16 BLANKET PO FOR PRINTER REPAIRS	3010079	04-20-16	Information Technology	Repairs To Office Equipme	\$174.00	158381
V Quest Office Machines & Supplies	24280	92954	PURCHASE TONER CARTRIDGE FOR PRINTER IN TAYLOR FIELD OFFICE.**WILL ORDER ONLINE WHEN PO APPROVED**	3009601	03-02-16	Juvenile Services	Office Supplies	\$156.99	159917
V Quest Office Machines & Supplies	24280	9313446	FY16 BLANKET PO FOR PRINTER REPAIRS	3009824	03-23-16	Information Technology	Repairs To Office Equipme	\$174.00	158381
V Quest Office Machines & Supplies	24280	9313447	FY16 BLANKET PO FOR PRINTER REPAIRS	3009824	03-23-16	Information Technology	Repairs To Office Equipme	\$174.00	158381
V Quest Office Machines & Supplies	24280	9313448	FY16 BLANKET PO FOR PRINTER REPAIRS	3009824	03-23-16	Information Technology	Repairs To Office Equipme	\$184.00	158381
V Quest Office Machines & Supplies	24280	9313449	FY16 BLANKET PO FOR PRINTER REPAIRS	3009824	03-23-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	93181	TONER FOR ROUND ROCK TAX OFFICE DELIVER TO 1801 E. OLD SETTLERS BLVD STE 115 HP LASERJET 64A	3009824	03-23-16	Co Tax Assessor Collector	Printer Supplies	\$146.99	160008
V Quest Office Machines & Supplies	24280	93292	General Computer Accessories & Ink Cartridges,	3009675	03-09-16	J.P. Precinct 3	Office Supplies	\$1,162.10	159620
V Quest Office Machines & Supplies	24280	93357	LEXMARK T650 BLACK TONER CARTRIDGE	3009675	03-09-16	County Jail	Office Supplies	\$169.95	160055
V Quest Office Machines & Supplies	24280	93389	HEWCN625AMHP 970XL (CN625AM) High Yield Black Original Ink cartridge (9200 Yield)	3009675	03-09-16	911 Communications	Printer Supplies	\$331.47	160084
V Quest Office Machines & Supplies	24280	93467	Toner cartridges for printers used in the tax office.	3009759	03-16-16	Co Tax Assessor Collector	Printer Supplies	\$748.51	160120
V Quest Office Machines & Supplies	24280	935152	FY16 BLANKET PO FOR PRINTER REPAIRS	3010688	06-22-16	Information Technology	Repairs To Office Equipme	\$87.00	158381
V Quest Office Machines & Supplies	24280	93707	Q5942X (42X) 4250, 4350 SERIES-HIGH YIELD	3009951	04-06-16	County Clerk	Office Supplies	\$236.99	160186
V Quest Office Machines & Supplies	24280	937774	FY16 BLANKET PO FOR PRINTER REPAIRS	3010079	04-20-16	Information Technology	Repairs To Office Equipme	\$82.00	158381
V Quest Office Machines & Supplies	24280	937778	FY16 BLANKET PO FOR PRINTER REPAIRS	3010079	04-20-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	9401222	FY16 BLANKET PO FOR PRINTER REPAIRS	3010079	04-20-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	94152	General Office supplies	3010607	06-15-16	District Attorney	Office Supplies	\$35.34	159024
V Quest Office Machines & Supplies	24280	94154	General Computer Accessories & Ink Cartridges,	3010002	04-13-16	J.P. Precinct 3	Office Supplies	\$512.03	159620
V Quest Office Machines & Supplies	24280	94154CR	General Computer Accessories & Ink Cartridges,	3011020	07-27-16	J.P. Precinct 3	Office Supplies	\$(102.62)	159620
V Quest Office Machines & Supplies	24280	94436	Laser Jet Ink Cartridges for all makes and model of printer: Dell HP and Micro Filmer	3010165	04-27-16	District Clerk	Office Supplies	\$710.97	158650
V Quest Office Machines & Supplies	24280	94666	General Computer Accessories and Ink Cartridges	3010232	05-04-16	J.P. Precinct 3	Office Supplies	\$549.75	160569
V Quest Office Machines & Supplies	24280	94673	HP4700 MAGENTA TONER CARTRIDGE	3010232	05-04-16	County Jail	Office Supplies	\$139.95	160576
V Quest Office Machines & Supplies	24280	947799	FY16 BLANKET PO FOR PRINTER REPAIRS	3011020	07-27-16	Information Technology	Repairs To Office Equipme	\$270.00	158381
V Quest Office Machines & Supplies	24280	94869	FY16 BLANKET PO FOR PRINTER REPAIRS	3010417	05-25-16	Information Technology	Repairs To Office Equipme	\$149.00	158381
V Quest Office Machines & Supplies	24280	94918	HEWC9374A	3010344	05-18-16	911 Communications	Printer Supplies	\$59.73	160661
V Quest Office Machines & Supplies	24280	94945	General Computer Accessories and Ink Cartridges	3010344	05-18-16	J.P. Precinct 3	Office Supplies	\$879.60	160569
V Quest Office Machines & Supplies	24280	949601	FY16 BLANKET PO FOR PRINTER REPAIRS	3010417	05-25-16	Information Technology	Repairs To Office Equipme	\$187.00	158381
V Quest Office Machines & Supplies	24280	949602	FY16 BLANKET PO FOR PRINTER REPAIRS	3010417	05-25-16	Information Technology	Repairs To Office Equipme	\$164.00	158381
V Quest Office Machines & Supplies	24280	95093	General Office supplies	3010417	05-25-16	District Attorney	Office Supplies	\$35.34	159024
V Quest Office Machines & Supplies	24280	95095	HEWCN621AM	3010417	05-25-16	911 Communications	Printer Supplies	\$67.19	160661
V Quest Office Machines & Supplies	24280	95498	PURCHASE TONER CARTRIDGES FOR HP507A.**WILL ORDER ONLINE WHEN PO APPROVED**	3010607	06-15-16	Juvenile Services	Office Supplies	\$189.90	160906
V Quest Office Machines & Supplies	24280	962266	FY16 BLANKET PO FOR PRINTER REPAIRS	3011020	07-27-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	964944	FY16 BLANKET PO FOR PRINTER REPAIRS	3011020	07-27-16	Information Technology	Repairs To Office Equipme	\$164.00	158381
V Quest Office Machines & Supplies	24280	96906	General Computer Accessories and Ink Cartridges	3011020	07-27-16	J.P. Precinct 3	Office Supplies	\$624.70	160569
V Quest Office Machines & Supplies	24280	97034-3	FY16 BLANKET PO FOR PRINTER REPAIRS	3011280	08-17-16	Information Technology	Repairs To Office Equipme	\$45.00	158381
V Quest Office Machines & Supplies	24280	970345	FY16 BLANKET PO FOR PRINTER REPAIRS	3011280	08-17-16	Information Technology	Repairs To Office Equipme	\$69.50	158381
V Quest Office Machines & Supplies	24280	97429	General Computer Accessories and Ink Cartridges	3011280	08-17-16	J.P. Precinct 3	Office Supplies	\$538.80	160569
V Quest Office Machines & Supplies	24280	97613	General Computer Accessories and Ink Cartridges	3011442	08-31-16	J.P. Precinct 3	Office Supplies	\$304.00	160569
V Quest Office Machines & Supplies	24280	97900	PO 161803, TONER CARTRIDGES (17), C/CLK	3011601	09-14-16	County Clerk-Judicial	Office Supplies	\$(19.20)	
V Quest Office Machines & Supplies	24280	97913	Toners for printers used by the Tax Assessor/Collector staff members.	3011520	09-07-16	Co Tax Assessor Collector	Printer Supplies	\$1,884.47	161737
V Quest Office Machines & Supplies	24280	979788	FY16 BLANKET PO FOR PRINTER REPAIRS	3011681	09-21-16	Information Technology	Repairs To Office Equipme	\$229.00	158381
V Quest Office Machines & Supplies	24280	979789	FY16 BLANKET PO FOR PRINTER REPAIRS	3011681	09-21-16	Information Technology	Repairs To Office Equipme	\$70.00	158381
V Quest Office Machines & Supplies	24280	98431	HEW CN621AMHP 970 Black original ink cartridge (3,000 yield)	3011760	09-28-16	911 Communications	Printer Supplies	\$69.00	162039
V Quest Office Machines & Supplies	24280	993777	FY16 BLANKET PO FOR PRINTER REPAIRS	3010417	05-25-16	Information Technology	Repairs To Office Equipme	\$119.00	158381
V Quest Office Machines & Supplies	24280	999382	FY16 BLANKET PO FOR PRINTER REPAIRS	3010417	05-25-16	Information Technology	Repairs To Office Equipme	\$70.00	158381
Valatine Contreras	44671	4TW-11-0769	JURORS, JP#4	425084	10-13-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Valmont Composite Structures Inc	45052	548730	QUOTE: QT-68: TRAIL MARKERS TO ASSISTANCE MAINTENANCE CREW ON TRAILS AND GUIDING USERS. SEE ATTACHED FOR DETAILS ON PURCHASE.	433458	05-10-16	Wmsn Co Conservation Dept	Grounds Maintenance	\$2,456.94	160005

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Value Place Hotel	45686	16-02854-2	C#16-02854-2, RESTITUTION, PAUL DEWAYNE RAVENSCRAFT, C/ATTY	435649	07-05-16	Default	Due To Others-Ca Restitut	\$350.00	
Valynda H Rodriguez	45889	JUL 16;JL	CLOTHING-CHILD WELFARE	437121	08-09-16	Child Welfare	Clothing	\$150.00	
Vanessa Collazo	45974	06/16/16;PARKS	R#23900, REFUND, V COLLAZO, PARKS	437974	08-30-16	Default	Pavilion Fees	\$45.00	
Vanessa Rodriguez	41325	1CR-085406	R#JP1-2013-00348, REFUND, JP#1	436464	07-26-16	Default	Jp Courts-Refunds	\$30.00	
Vanmeurs, Pauline M	42837	01/20/16	JAN 13-16/16, EXP REIMB, EMS	429804	02-09-16	Ems	Training, Conf., Seminars	\$140.00	
Vanmeurs, Pauline M	42837	09/03/16	AUG 30-31/16, EXP REIMB, 2016 WCEMS	438424	09-13-16	Commissioners Court	P&G-Capital	\$33.00	
Vantage Point Title Inc	45145	118651	OVERPAYMENT, C/CLK	430982	03-08-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Vargas, Heather M	42390	08/29/16	AUG 21-26/16, EXP REIMB, SHF	438569	09-20-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Vargas, Heather M	42390	10/19/15	OCT 11-16/15, EXP REIMB, SHF	426134	11-10-15	Patrol Division	Training, Conf., Seminars	\$220.00	
Vargas, Heather M	42390	12/17/15	DEC 9-11/15, EXP REIMB, SHF	428911	01-19-16	Support Services Division	Travel	\$100.00	
Variverge Llc	43359	10843	POSTAGE, TAX A/C	425403	10-20-15	Co Tax Assessor Collector	Postage	\$33,000.00	
Variverge Llc	43359	11015	#9 RETURN & #10 WINDOW ENVELOPES, TAX A/C	425976	11-03-15	Co Tax Assessor Collector	Printed Materials & Bindi	\$5,619.00	
Variverge Llc	43359	11051	Printing of the Williamson County property tax bills to be mailed out to customers.	426580	11-17-15	Co Tax Assessor Collector	Printed Materials & Bindi	\$2,624.80	158693
Variverge Llc	43359	11220	PO 158693, POSTAGE, TAX A/C	427600	12-08-15	Co Tax Assessor Collector	Postage	\$15.60	
Variverge Llc	43359	11220	Printing of the Williamson County property tax bills to be mailed out to customers.	427600	12-08-15	Co Tax Assessor Collector	Printed Materials & Bindi	\$.03	158693
Variverge Llc	43359	11229	PO 158693, POSTAGE, TAX A/C	427600	12-08-15	Co Tax Assessor Collector	Postage	\$22.18	
Variverge Llc	43359	11229	Printing of the Williamson County property tax bills to be mailed out to customers.	427600	12-08-15	Co Tax Assessor Collector	Printed Materials & Bindi	\$.02	158693
Variverge Llc	43359	11306	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	429305	01-26-16	Co Tax Assessor Collector	Postage	\$11.30	
Variverge Llc	43359	11306	Printing of the Williamson County property tax bills to be mailed out to customers.	429305	01-26-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$16.02	158693
Variverge Llc	43359	11307	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	429305	01-26-16	Co Tax Assessor Collector	Postage	\$214.78	
Variverge Llc	43359	11307	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	429305	01-26-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$49.61	
Variverge Llc	43359	11356	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	429305	01-26-16	Co Tax Assessor Collector	Postage	\$466.88	
Variverge Llc	43359	11356	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	429305	01-26-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$192.41	
Variverge Llc	43359	11357	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	429305	01-26-16	Co Tax Assessor Collector	Postage	\$1,149.28	
Variverge Llc	43359	11357	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	429305	01-26-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$350.68	
Variverge Llc	43359	11358	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	429305	01-26-16	Co Tax Assessor Collector	Postage	\$7.65	
Variverge Llc	43359	11358	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	429305	01-26-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$1.08	
Variverge Llc	43359	11479	PO 158693, POSTAGE, TAX A/C	429881	02-09-16	Co Tax Assessor Collector	Postage	\$1,072.54	
Variverge Llc	43359	11479	PO 158693, TAX STMTS PRINTING, TAX A/C	429881	02-09-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$337.15	
Variverge Llc	43359	11480	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	430145	02-16-16	Co Tax Assessor Collector	Postage	\$386.06	
Variverge Llc	43359	11480	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	430145	02-16-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$127.60	
Variverge Llc	43359	11530	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	430145	02-16-16	Co Tax Assessor Collector	Postage	\$283.59	
Variverge Llc	43359	11530	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C	430145	02-16-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$76.75	
Vasquez, Alma A	32613	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426007	11-10-15	District Attorney	Training, Conf., Seminars	\$140.00	
Vasquez, Mark A	45230	03/06/16	FEB 13/16, EXP REIMB, EMS	432237	04-12-16	Ems	Travel	\$18.63	
Vega, Amanda C	33895	09/14/16	SEP 7-10/16, EXP REIMB, CC#4	438728	09-27-16	Probate Court	Training, Conf., Seminars	\$635.22	
Velinda Zarate	44376	14-04550-2	C#14-04550-2, RESTITUTION, LEROY VANCE STEWART, C/ATTY	427601	12-08-15	Default	Due To Others-Ca Restitut	\$50.00	
Velma Vela	44016	MAR 16;F2	CLOTHING-CHILD WELFARE	432037	04-01-16	Child Welfare	Clothing	\$500.00	
Velsoft Training Materials Inc	41170	9442CA16	12/1/2015-11/30/2016 COURSEWARE ASSURANCE SUBSCRIPTION	428449	01-05-16	Information Technology	Computer Software < \$5,00	\$948.00	159307
Veritext	44344	TX2428186	SEPT 7/15, C#15-02325, TRANSCRIPT, D/ATTY	425725	10-27-15	District Attorney	Transcripts	\$262.50	
Veritext	44344	TX2440386	AUG 6/15, TRANSCRIPT, D/ATTY	426326	11-10-15	District Attorney	Transcripts	\$655.00	
Veritext	44344	TX2464856	OCT 20/15, C#15-02621, TRANSCRIPT, D/ATTY	427921	12-15-15	District Attorney	Transcripts	\$305.90	
Veritext	44344	TX2503407	DEC 1/15, C#15-2606-K368, TRANSCRIPT, D/ATTY	430146	02-16-16	District Attorney	Transcripts	\$1,244.71	
Veritext	44344	TX2514527	DEC 15/15, C#15-2606-K368, TRANSCRIPT, D/ATTY	430146	02-16-16	District Attorney	Transcripts	\$752.73	
Veritext	44344	TX2533392	JAN 21/16, C#15-0369-K26, TRANSCRIPT, D/ATTY	430730	03-01-16	District Attorney	Transcripts	\$250.00	
Verizon	31671	EM21718109-15231	AUG 19 -SEP 18 /15, 911 COMM	424807	10-06-15	911 Communications	Utilities	\$551.66	
Verizon	31671	EM21718109-15262	SEP 19-OCT 18/15, 911 COMM	424807	10-06-15	911 Communications	Utilities	\$551.66	
Verizon	31671	EM21718109-15292	OCT 19-NOV 18/15, 911 COMM	426581	11-17-15	911 Communications	Utilities	\$549.77	
Verizon	31671	EM21718109-15323	NOV 19-DEC 18/15, 911 COMM	427602	12-08-15	911 Communications	Utilities	\$549.77	
Verizon	31671	EM21718109-15353	DEC 19-JAN 18/16, 911 COMM	428750	01-12-16	911 Communications	Utilities	\$549.77	
Verizon	31671	EM21718109-16019	JAN 19-FEB 18/16, 911 COMM	429619	02-02-16	911 Communications	Utilities	\$556.84	
Verizon	31671	EM21718109-16050	FEB 19-MAR 18/16, 911 COMM	430983	03-08-16	911 Communications	Utilities	\$556.84	
Verizon	31671	EM21718109-16079	MAR 19-APR 18/16, 911 COMM	432038	04-01-16	911 Communications	Utilities	\$556.84	
Verizon Wireless	8945	920278043-00001	JUL 29-AUG 28/16, SHF	438997	09-27-16	Patrol Division	Internet/Email Svs	\$5,083.25	
Verizon Wireless	8945	920278043-00001	JUL 29-AUG 28/16, SHF	438997	09-27-16	Criminal Investigation Division	Internet/Email Svs	\$1,012.52	
Verizon Wireless	8945	920278043-00001	JUL 29-AUG 28/16, SHF	438997	09-27-16	Support Services Division	Internet/Email Svs	\$949.81	
Verizon Wireless	8945	9733536610	SEP 11-OCT 10/14, VW COURTESY WRITE-OFF, C/ATTY	429121	12-31-15	County Attorney	Internet/Email Svs	\$.00	
Verizon Wireless	8945	9733536610	SEP 11-OCT 10/14, VW COURTESY WRITE-OFF, BDGT OFC	429121	12-31-15	Budget Office	Internet/Email Svs	\$.00	
Verizon Wireless	8945	9747285699	MAY 14-JUN 13/15, ELEC	429120	12-31-15	Elections	Internet/Email Svs	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9751463005	JUL 29-AUG 28/15, MOT	424818	10-06-15	Outreach Department	Cellular Phone/Pager	\$411.36	
Verizon Wireless	8945	9751463005	JUL 29-AUG 28/15, MOT	424818	10-06-15	Outreach Department	Internet/Email Svs	\$607.92	
Verizon Wireless	8945	9751463005	JUL 29-AUG 28/15, 2015 MHMR	424818	10-06-15	Commissioners Court	P&G-Capital	\$178.82	
Verizon Wireless	8945	9751725800	AUG 4-SEP 3/15, TAX A/C	424818	10-06-15	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9751801569	AUG 7-SEP 6/15, PARKS	424818	10-06-15	Parks Department	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	9752052256	AUG 11-SEP 10/15, EMS	425097	10-13-15	Ems	Internet/Email Svs	\$1,614.06	
Verizon Wireless	8945	9752070014	PO 154266, AUG 11-SEP 10/15, HAZ MAT	425415	10-20-15	Haz-Mat	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9752088517	AUG 11-SEP 10/15, C/ATTY	424818	10-06-15	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9752106813	PO 154794, AUG 11-SEP 10/15, JP#4	425097	10-13-15	J.P. Precinct 4	Internet/Email Svs	\$88.23	
Verizon Wireless	8945	9752143060	AUG 11-SEP 10/15, CONST#1	424818	10-06-15	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9752160952	AUG 11-SEP 10/15, CONST#2	424818	10-06-15	Constable Precinct 2	Internet/Email Svs	\$417.93	
Verizon Wireless	8945	9752864594	AUG 24-SEP 23/15, ELEC	425415	10-20-15	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9752971827	AUG 26-SEP 25/15, MAINT	425415	10-20-15	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$239.69	
Verizon Wireless	8945	9752971827	AUG 26-SEP 25/15, MAINT	425415	10-20-15	Wmsn Cty Buildings	Cellular Phone/Pager	\$15.41	
Verizon Wireless	8945	9752971827	AUG 26-SEP 25/15, MAINT	425415	10-20-15	Wmsn Cty Buildings	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9753107123	1st Quarter Blanket-Oct/Nov/Dec 2015 for wireless air cards, DIR-SDD-1779. (136 cards x \$38.04 = \$5,174.00 x 3 mos = \$15,522.00)	425734	10-27-15	Patrol Division	Internet/Email Svs	\$4,976.91	158469
			DIR-SDD-1779 Verizon Wireless Air Cards-Patrol						
Verizon Wireless	8945	9753107123	S. Hall/M. Gleason/Patrol 512-943-5270 Blanket PR.... Verizon Air Cards for CID Effective Oct. 1, 2015 - Dec. 31, 2015 Contract #DIR-SDD-6604	425734	10-27-15	Criminal Investigation Division	Internet/Email Svs	\$949.75	158654
Verizon Wireless	8945	9753107123	MJohnson / PHughey 512.943.1313 1st Quarter Blanket (Oct-Dec) Air Cards - Support 26 cards @ 37.99 per month = \$ 987.74 x 3 months = \$2963.22	425734	10-27-15	Support Services Division	Internet/Email Svs	\$987.74	158591
			DIR SDD 6604						
Verizon Wireless	8945	9753107124	PBraun/FThomas/512-943-1312 AUG 29-SEP 28/15 (SEP 29-OCT 28/15), MOT	425983	11-03-15	Outreach Department	Cellular Phone/Pager	\$495.42	
Verizon Wireless	8945	9753107124	AUG 29-SEP 28/15 (SEP 29-OCT 28/15), MOT	425983	11-03-15	Outreach Department	Internet/Email Svs	\$607.84	
Verizon Wireless	8945	9753107124	AUG 29-SEP 28/15 (SEP 29-OCT 28/15), 2016 MHML	425983	11-03-15	Commissioners Court	P&G-Oper/Maint	\$178.82	
Verizon Wireless	8945	9753107124	AUG 29-SEP 28/15 (SEP 29-OCT 28/15), 2016 HCL	425983	11-03-15	Commissioners Court	P&G-Capital	\$281.66	
Verizon Wireless	8945	9753133444	PO 153772, SEP 2-OCT 1/15, ITS	425415	10-20-15	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9753184575	SEP 2-OCT 1/15, 911 COMM	425734	10-27-15	911 Communications	Cellular Phone/Pager	\$600.80	
Verizon Wireless	8945	9753184791	SEP 2-OCT 1/15, CONST#4	425415	10-20-15	Constable Precinct 4	Internet/Email Svs	\$422.91	
Verizon Wireless	8945	9753370826	SEP 4-OCT 3/15, TAX A/C	425734	10-27-15	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9753408995	SEP 5-OCT 4/15, D/ATTY	425983	11-03-15	District Attorney	Cellular Phone/Pager	\$63.00	
Verizon Wireless	8945	9753445940	SEP 7-OCT 6/15, PARKS	425983	11-03-15	Parks Department	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	9753697453	SEP 11-OCT 10/15, EMS	426587	11-17-15	Ems	Internet/Email Svs	\$538.00	
Verizon Wireless	8945	9753736160	SEP 11-OCT 10/15 (OCT 11-NOV 10/15), R&B	425983	11-03-15	Unified Road System	Internet/Email Svs	\$531.88	
Verizon Wireless	8945	9753736160	SEP 11-OCT 10/15 (OCT 11-NOV 10/15), INFRA	425983	11-03-15	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9753736160	SEP 11-OCT 10/15 (OCT 11-NOV 10/15), PASS THRU	425983	11-03-15	Pass Thru Funding Program	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9753736392	SEP 11-OCT 10/15 (OCT 11-NOV 10/15), C/ATTY	425983	11-03-15	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9753736393	SEP 11-OCT 10/15 (OCT 11-NOV 10/15), BDGT OFC	425983	11-03-15	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9753736594	SEP 11-OCT 10/15, 2016 911 ADD	425983	11-03-15	911 Addressing	P&G-Capital	\$37.99	
Verizon Wireless	8945	9753756078	SEP 11-OCT 10/15, JP#4	426587	11-17-15	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9753794960	SEP 11-OCT 10/15, CONST#1	425734	10-27-15	Constable Precinct 1	Internet/Email Svs	\$417.91	
Verizon Wireless	8945	9753814189	SEP 11-OCT 10/15, CONST#3	425983	11-03-15	Constable Precinct 3	Internet/Email Svs	\$493.89	
Verizon Wireless	8945	9753814194	SEP 11-OCT 10/15, CONST#2	425983	11-03-15	Constable Precinct 2	Internet/Email Svs	\$417.93	
Verizon Wireless	8945	9753821639	SEP 11-OCT 10/15, JP#3	425983	11-03-15	J.P. Precinct 3	Internet/Email Svs	\$240.05	
Verizon Wireless	8945	9754507828	SEP 24-OCT 23/15, ELEC	427074	11-24-15	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9754614376	SEPT 26-OCT 25/15, MAINT	426587	11-17-15	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$239.44	
Verizon Wireless	8945	9754614376	SEPT 26-OCT 25/15, MAINT	426587	11-17-15	Wmsn Cty Buildings	Cellular Phone/Pager	\$20.94	
Verizon Wireless	8945	9754614376	SEPT 26-OCT 25/15, MAINT	426587	11-17-15	Wmsn Cty Buildings	Internet/Email Svs	\$189.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9754748849	1st Quarter Blanket-Oct/Nov/Dec 2015 for wireless air cards, DIR-SDD-1779. (136 cards x \$38.04 = \$5,174.00 x 3 mos = \$15,522.00)	426587	11-17-15	Patrol Division	Internet/Email Svs	\$5,014.78	158469
			DIR-SDD-1779 Verizon Wireless Air Cards-Patrol						
Verizon Wireless	8945	9754748849	S. Hall/M. Gleason/Patrol 512-943-5270 Blanket PR.... Verizon Air Cards for CID Effective Oct. 1, 2015 - Dec. 31, 2015 Contract #DIR-SDD-6604	426587	11-17-15	Criminal Investigation Division	Internet/Email Svs	\$911.76	158654
Verizon Wireless	8945	9754748849	MJohnson / PHughey 512.943.1313 1st Quarter Blanket (Oct-Dec) Air Cards - Support 26 cards @ 37.99 per month = \$ 987.74 x 3 months = \$2963.22	426587	11-17-15	Support Services Division	Internet/Email Svs	\$987.74	158591
			DIR SDD 6604						
Verizon Wireless	8945	9754748850	PBraun/FThomas/512-943-1312 SEP 29-OCT 28/15, MOT	427074	11-24-15	Outreach Department	Cellular Phone/Pager	\$312.33	
Verizon Wireless	8945	9754748850	SEP 29-OCT 28/15, MOT	427074	11-24-15	Outreach Department	Internet/Email Svs	\$607.86	
Verizon Wireless	8945	9754748850	SEP 29-OCT 28/15, 2016 MHMR	427074	11-24-15	Commissioners Court	P&G-Oper/Maint	\$178.72	
Verizon Wireless	8945	9754748850	SEP 29-OCT 28/15, 2016 HCL	427074	11-24-15	Commissioners Court	P&G-Capital	\$281.46	
Verizon Wireless	8945	9754775114	10/1/2015-9/30/2016 AIRCARD ACCESS 512-639-2530, 512-639-5025, 512-364-3768, 512-639-7644, 512-639-6541	426587	11-17-15	Information Technology	Internet/Email Svs	\$189.95	158441
Verizon Wireless	8945	9754826384	OCT 2-NOV 1/15, 911 COMM	427074	11-24-15	911 Communications	Cellular Phone/Pager	\$636.01	
Verizon Wireless	8945	9754826597	OCT 2-NOV 1/15, CONST#4	426587	11-17-15	Constable Precinct 4	Internet/Email Svs	\$422.89	
Verizon Wireless	8945	9755012757	OCT 4-NOV 3/15, TAX A/C	427074	11-24-15	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9755050738	OCT 5-NOV 4/15, D/ATTY	427936	12-15-15	District Attorney	Cellular Phone/Pager	\$62.82	
Verizon Wireless	8945	9755087605	OCT 7-NOV 6/15, PARKS	427074	11-24-15	Parks Department	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	9755337673	OCT 11-NOV 10/15, EMS	427936	12-15-15	Ems	Internet/Email Svs	\$1,614.04	
Verizon Wireless	8945	9755376578	OCT 11-NOV 10/15, R&B	427613	12-08-15	Unified Road System	Internet/Email Svs	\$572.30	
Verizon Wireless	8945	9755376578	OCT 11-NOV 10/15, INFRA	427613	12-08-15	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9755376578	OCT 11-NOV 10/15, PASS THRU	427613	12-08-15	Pass Thru Funding Program	Internet/Email Svs	\$437.49	
Verizon Wireless	8945	9755376804	OCT 11-NOV 10/15, C/ATTY	427613	12-08-15	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9755376805	OCT 11-NOV 10/15, BDGT OFC	427613	12-08-15	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9755377002	OCT 11-NOV 10/15, 2016 911 ADD	427613	12-08-15	911 Addressing	P&G-Capital	\$38.01	
Verizon Wireless	8945	9755396544	OCT 11-NOV 10/15, JP#4	427936	12-15-15	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9755435634	OCT 11-NOV 10/15, CONST#1	427207	12-01-15	Constable Precinct 1	Internet/Email Svs	\$356.62	
Verizon Wireless	8945	9755455006	OCT 11-NOV 10/15, CONST#3	427613	12-08-15	Constable Precinct 3	Internet/Email Svs	\$493.87	
Verizon Wireless	8945	9755455011	OCT 11-NOV 10/15, CONST#2	427613	12-08-15	Constable Precinct 2	Internet/Email Svs	\$417.99	
Verizon Wireless	8945	9755462333	OCT 11-NOV 11/15, JP#3	427613	12-08-15	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9756146001	OCT 24-NOV 23/15, ELEC	428766	01-12-16	Election Svs Contract	Internet/Email Svs	\$105.14	
Verizon Wireless	8945	9756146001	OCT 24-NOV 23/15, ELEC	428766	01-12-16	Elections	Internet/Email Svs	\$321.32	
Verizon Wireless	8945	9756252370	OCT 26-NOV 25/15, MAINT	428065	12-18-15	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$239.36	
Verizon Wireless	8945	9756252370	OCT 26-NOV 25/15, MAINT	428065	12-18-15	Wmsn Cty Buildings	Cellular Phone/Pager	\$13.58	
Verizon Wireless	8945	9756252370	OCT 26-NOV 25/15, MAINT	428065	12-18-15	Wmsn Cty Buildings	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9756384705	1st Quarter Blanket-Oct/Nov/Dec 2015 for wireless air cards, DIR-SDD-1779. (136 cards x \$38.04 = \$5,174.00 x 3 mos = \$15,522.00)	428065	12-18-15	Patrol Division	Internet/Email Svs	\$5,014.82	158469
			DIR-SDD-1779 Verizon Wireless Air Cards-Patrol						
Verizon Wireless	8945	9756384705	S. Hall/M. Gleason/Patrol 512-943-5270 Blanket PR.... Verizon Air Cards for CID Effective Oct. 1, 2015 - Dec. 31, 2015 Contract #DIR-SDD-6604	428065	12-18-15	Criminal Investigation Division	Internet/Email Svs	\$987.76	158654
Verizon Wireless	8945	9756384705	MJohnson / PHughey 512.943.1313 1st Quarter Blanket (Oct-Dec) Air Cards - Support 26 cards @ 37.99 per month = \$ 987.74 x 3 months = \$2963.22	428065	12-18-15	Support Services Division	Internet/Email Svs	\$911.76	158591
			DIR SDD 6604						
			PBraun/FThomas/512-943-1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9756384706	OCT 29-NOV 28/15, (NOV 29-DEC 28/15), MOT	428766	01-12-16	Outreach Department	Cellular Phone/Pager	\$462.33	158441
Verizon Wireless	8945	9756384706	OCT 29-NOV 28/15, (NOV 29-DEC 28/15), MOT	428766	01-12-16	Outreach Department	Internet/Email Svs	\$607.94	
Verizon Wireless	8945	9756384706	OCT 29-NOV 28/15, (NOV 29-DEC 28/15), 2016 MHMR	428766	01-12-16	Commissioners Court	P&G-Oper/Maint	\$178.74	
Verizon Wireless	8945	9756384706	OCT 29-NOV 28/15, (NOV 29-DEC 28/15), 2016 HCL	428766	01-12-16	Commissioners Court	P&G-Capital	\$281.46	
Verizon Wireless	8945	9756411082	10/1/2015-9/30/2016 AIRCARD ACCESS	428065	12-18-15	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9756462863	NOV 2-DEC 1/15, 911 COMM	428065	12-18-15	911 Communications	Cellular Phone/Pager	\$628.66	
Verizon Wireless	8945	9756463075	NOV 2-DEC 1/15, CONST#4	428065	12-18-15	Constable Precinct 4	Internet/Email Svs	\$422.95	
Verizon Wireless	8945	9756650346	NOV 4-DEC 3/15, TAX A/C	428082	12-18-15	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9756688464	NOV 5-DEC 4/15, D/ATTY	428459	01-05-16	District Attorney	Cellular Phone/Pager	\$62.80	
Verizon Wireless	8945	9756725544	NOV 7-DEC 6/15, PARKS	428082	12-18-15	Parks Department	Internet/Email Svs	\$186.15	
Verizon Wireless	8945	9756976818	NOV 11-DEC 10/15, EMS	428766	01-12-16	Ems	Internet/Email Svs	\$1,614.12	
Verizon Wireless	8945	9757016003	NOV 11-DEC 10/15, R&B	428459	01-05-16	Unified Road System	Internet/Email Svs	\$569.85	
Verizon Wireless	8945	9757016003	NOV 11-DEC 10/15, INFRA	428459	01-05-16	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9757016003	NOV 11-DEC 10/15, PASS THRU	428459	01-05-16	Pass Thru Funding Program	Internet/Email Svs	\$341.93	
Verizon Wireless	8945	9757016228	NOV 11-DEC 10/15, C/ATTY	428766	01-12-16	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9757016229	NOV 11-DEC 10/15, BDGT OFC	428497	01-05-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9757016425	NOV 11-DEC 10/15, 2016 911 ADD	428459	01-05-16	911 Addressing	P&G-Capital	\$37.99	
Verizon Wireless	8945	9757036055	NOV 11-DEC 10/15, JP#4	429081	01-19-16	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9757075416	NOV 11-DEC 10/15, CONST#1	428497	01-05-16	Constable Precinct 1	Internet/Email Svs	\$379.90	
Verizon Wireless	8945	9757094975	NOV 11-DEC 10/15, CONST#3	428459	01-05-16	Constable Precinct 3	Internet/Email Svs	\$987.78	
Verizon Wireless	8945	9757094975A	NOV 11-DEC 10/15, CONST#3	429640	02-01-16	Constable Precinct 3	Internet/Email Svs	\$493.91	
Verizon Wireless	8945	9757094975C	TO CORRECT OVER PAYMENT A#922569747-00001, NOV 11-DEC 10/15, CONST#3	429640	02-01-16	Constable Precinct 3	Internet/Email Svs	\$(987.78)	
Verizon Wireless	8945	9757094980	NOV 11-DEC 10/15, CONST#2	428459	01-05-16	Constable Precinct 2	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9757102244	NOV 11-DEC 10/15, JP#3	428497	01-05-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9757789865	NOV 24-DEC 23/15, ELEC	428766	01-12-16	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9757896540	NOV 26-DEC 25/15 (DEC 26/15-JAN 25/16), MAINT	429081	01-19-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$239.36	
Verizon Wireless	8945	9757896540	NOV 26-DEC 25/15 (DEC 26/15-JAN 25/16), MAINT	429081	01-19-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$11.82	
Verizon Wireless	8945	9757896540	NOV 26-DEC 25/15 (DEC 26/15-JAN 25/16), MAINT	429081	01-19-16	Wmsn Cty Buildings	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9758028673	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), SHF	429081	01-19-16	Patrol Division	Internet/Email Svs	\$5,014.98	
Verizon Wireless	8945	9758028673	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), SHF	429081	01-19-16	Criminal Investigation Division	Internet/Email Svs	\$987.74	
Verizon Wireless	8945	9758028673	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), SHF	429081	01-19-16	Support Services Division	Internet/Email Svs	\$911.76	
Verizon Wireless	8945	9758028674	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), MOT	429897	02-09-16	Outreach Department	Cellular Phone/Pager	\$513.70	
Verizon Wireless	8945	9758028674	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), MOT	429897	02-09-16	Outreach Department	Internet/Email Svs	\$645.91	
Verizon Wireless	8945	9758028674	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), 2016 MHMR	429897	02-09-16	Commissioners Court	P&G-Oper/Maint	\$89.36	
Verizon Wireless	8945	9758028674	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), 2016 HCL	429897	02-09-16	Commissioners Court	P&G-Capital	\$281.46	
Verizon Wireless	8945	9758054911	10/1/2015-9/30/2016 AIRCARD ACCESS	429081	01-19-16	Information Technology	Internet/Email Svs	\$189.95	158441
Verizon Wireless	8945	9758106328	DEC 2/15-JAN 1/16, 911 COMM	429313	01-26-16	911 Communications	Cellular Phone/Pager	\$134.89	
Verizon Wireless	8945	9758106328	DEC 2/15-JAN 1/16, 911 COMM	429313	01-26-16	911 Communications	Internet/Email Svs	\$455.88	
Verizon Wireless	8945	9758106328	DEC 2/15-JAN 1/16, ESD	429313	01-26-16	Emergency Services Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9758106536	DEC 2-JAN 1/16, CONST#4	429081	01-19-16	Constable Precinct 4	Internet/Email Svs	\$422.93	
Verizon Wireless	8945	9758291854	DEC 4/15-JAN 3/16, TAX A/C	429313	01-26-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9758329502	DEC 5/15-JAN 4/16, D/ATTY	429897	02-09-16	District Attorney	Cellular Phone/Pager	\$63.91	
Verizon Wireless	8945	9758366341	DEC 7/15-JAN 6/16, PARKS	429313	01-26-16	Parks Department	Internet/Email Svs	\$151.98	
Verizon Wireless	8945	9758615644	DEC 11/15-JAN 10/16, EMS	430156	02-16-16	Ems	Internet/Email Svs	\$1,614.12	
Verizon Wireless	8945	9758654329	DEC 11/15-JAN 10/16 (JAN 11-FEB 10/16), R&B	430156	02-16-16	Unified Road System	Internet/Email Svs	\$569.87	
Verizon Wireless	8945	9758654329	DEC 11/15-JAN 10/16 (JAN 11-FEB 10/16), INFRA	430156	02-16-16	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9758654329	DEC 11/15-JAN 10/16 (JAN 11-FEB 10/16), PASS THRU	430156	02-16-16	Pass Thru Funding Program	Internet/Email Svs	\$341.95	
Verizon Wireless	8945	9758654547	DEC 11/15-JAN 10/16, C/ATTY	429361	01-26-16	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9758654548	DEC 11/15-JAN 10/16 (JAN 11-FEB 10/16), BDGT OFC	429623	02-02-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9758654738	DEC 11/15-JAN 10/16, 2016 911 ADD	429623	02-02-16	911 Addressing	P&G-Capital	\$37.99	
Verizon Wireless	8945	9758674139	DEC 11/15-JAN 10/16, JP#4	429897	02-09-16	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9758712933	DEC 11/15-JAN 10/16, CONST#1	429371	01-26-16	Constable Precinct 1	Internet/Email Svs	\$448.53	
Verizon Wireless	8945	9758732240	DEC 11-JAN 10/16, CONST	429640	02-01-16	Constable Precinct 3	Internet/Email Svs	\$493.95	
Verizon Wireless	8945	9758732245	DEC 11-JAN 10/16, CONST#2	429623	02-02-16	Constable Precinct 2	Internet/Email Svs	\$417.93	
Verizon Wireless	8945	9758739352	DEC 11/15-JAN 10/16, JP#3	429623	02-02-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9759406307	JAN 7-23/16, WC RADIO	430156	02-16-16	Wc Radio Communication System	Internet/Email Svs	\$58.41	
Verizon Wireless	8945	9759406307	JAN 7-23/16, WC RADIO	430156	02-16-16	Wireless Communication	Internet/Email Svs	\$114.89	
Verizon Wireless	8945	9759420336	DEC 24/15-JAN 23/16, ELEC	430156	02-16-16	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9759526162	DEC 26/15-JAN 25/16, MAINT	430156	02-16-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$240.18	
Verizon Wireless	8945	9759526162	DEC 26/15-JAN 25/16, MAINT	430156	02-16-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$10.68	
Verizon Wireless	8945	9759526162	DEC 26/15-JAN 25/16, MAINT	430156	02-16-16	Wmsn Cty Buildings	Internet/Email Svs	\$189.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9759656762	DEC 29/15-JAN 28/16, SHF	430156	02-16-16	Patrol Division	Internet/Email Svs	\$5,014.76	158441
Verizon Wireless	8945	9759656762	DEC 29/15-JAN 28/16, SHF	430156	02-16-16	Criminal Investigation Division	Internet/Email Svs	\$987.74	
Verizon Wireless	8945	9759656762	DEC 29/15-JAN 28/16, SHF	430156	02-16-16	Support Services Division	Internet/Email Svs	\$911.76	
Verizon Wireless	8945	9759656763	DEC 29/15-JAN 28/16 (JAN 29-FEB 28/16), MOT	430441	02-23-16	Outreach Department	Cellular Phone/Pager	\$515.10	
Verizon Wireless	8945	9759656763	DEC 29/15-JAN 28/16 (JAN 29-FEB 28/16), MOT	430441	02-23-16	Outreach Department	Internet/Email Svs	\$645.83	
Verizon Wireless	8945	9759656763	DEC 29/15-JAN 28/16 (JAN 29-FEB 28/16), 2016 MHMR	430441	02-23-16	Commissioners Court	P&G-Oper/Maint	\$89.50	
Verizon Wireless	8945	9759656763	DEC 29/15-JAN 28/16 (JAN 29-FEB 28/16), 2016 HCL	430441	02-23-16	Commissioners Court	P&G-Capital	\$282.02	
Verizon Wireless	8945	9759682856	10/1/2015-9/30/2016 AIRCARD ACCESS 512-639-2530, 512-639-5025, 512-364-3768, 512-639-7644, 512-639-6541	430156	02-16-16	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9759734134	JAN 2-FEB 1/16, 911 COMM	430738	03-01-16	911 Communications	Cellular Phone/Pager	\$565.01	
Verizon Wireless	8945	9759734135	JAN 12-FEB 1/16, ESD	430441	02-23-16	Emergency Services Department	Internet/Email Svs	\$63.73	
Verizon Wireless	8945	9759734335	JAN 2-FEB 1/16, CONST#4	430441	02-23-16	Constable Precinct 4	Internet/Email Svs	\$422.89	
Verizon Wireless	8945	9759918820	JAN 4-FEB 3/16, TAX A/C	430441	02-23-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9759956538	JAN 5-FEB 4/16, D/ATTY	430441	02-23-16	District Attorney	Cellular Phone/Pager	\$63.33	
Verizon Wireless	8945	9759994094	JAN 7-FEB 6/16, PARKS	430738	03-01-16	Parks Department	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9760243040	JAN 11-FEB 10/16, EMS	431289	03-15-16	Ems	Internet/Email Svs	\$1,613.96	
Verizon Wireless	8945	9760281910	JAN 11-FEB 10/16 (FEB 11-MAR 10/16), R&B	430738	03-01-16	Unified Road System	Internet/Email Svs	\$569.87	
Verizon Wireless	8945	9760281910	JAN 11-FEB 10/16 (FEB 11-MAR 10/16), INFRA	430738	03-01-16	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9760281910	JAN 11-FEB 10/16 (FEB 11-MAR 10/16), PASS THRU	430738	03-01-16	Pass Thru Funding Program	Internet/Email Svs	\$341.91	
Verizon Wireless	8945	9760282124	JAN 11-FEB 10/16 (FEB 11-MAR 10/16), C/ATTY	430738	03-01-16	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9760282125	JAN 11-FEB 10/16, (FEB 11-MAR 10/16), BDGT OFC	430995	03-08-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9760282314	JAN 11-FEB 10/16, 2016 911 ADD	430738	03-01-16	911 Addressing	P&G-Capital	\$37.99	
Verizon Wireless	8945	9760301777	JAN 1-FEB 19/16, JP#4	430995	03-08-16	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9760340736	JAN 11-FEB 10/16, CONST#1	430995	03-08-16	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9760360135	JAN 11-FEB 10/16, CONST#3	430738	03-01-16	Constable Precinct 3	Internet/Email Svs	\$493.95	
Verizon Wireless	8945	9760367143	JAN 11-FEB 10/16, JP#3	430738	03-01-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9760630140	JAN 11-FEB 10/16, CONST#2	430738	03-01-16	Constable Precinct 2	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9761034345	JAN 24-FEB 23/16, WC RADIO	431288	03-15-16	Wc Radio Communication System	Internet/Email Svs	\$33.54	
Verizon Wireless	8945	9761034345	JAN 24-FEB 23/16, W COMM	431288	03-15-16	Wireless Communication	Internet/Email Svs	\$69.01	
Verizon Wireless	8945	9761048495	JAN 24-FEB 23/16, ELEC	431289	03-15-16	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9761155275	JAN 26-FEB 25/16, MAINT	431289	03-15-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$240.18	
Verizon Wireless	8945	9761155275	JAN 26-FEB 25/16, MAINT	431289	03-15-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$10.52	
Verizon Wireless	8945	9761155275	JAN 26-FEB 25/16, MAINT	431289	03-15-16	Wmsn Cty Buildings	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9761285921	JAN 29-FEB 28/16, SHF	431512	03-22-16	Patrol Division	Internet/Email Svs	\$5,014.90	
Verizon Wireless	8945	9761285921	JAN 29-FEB 28/16, SHF	431512	03-22-16	Criminal Investigation Division	Internet/Email Svs	\$987.74	
Verizon Wireless	8945	9761285921	JAN 29-FEB 28/16, SHF	431512	03-22-16	Support Services Division	Internet/Email Svs	\$911.76	
Verizon Wireless	8945	9761285922	JAN 29-FEB 28/16, MOT	431673	03-29-16	Outreach Department	Cellular Phone/Pager	\$515.10	
Verizon Wireless	8945	9761285922	JAN 29-FEB 28/16, MOT	431673	03-29-16	Outreach Department	Internet/Email Svs	\$645.83	
Verizon Wireless	8945	9761285922	JAN 29-FEB 28/16, 2016 MHMR	431673	03-29-16	Commissioners Court	P&G-Oper/Maint	\$89.50	
Verizon Wireless	8945	9761285922	JAN 29-FEB 28/16, 2016 HCL	431673	03-29-16	Commissioners Court	P&G-Capital	\$282.02	
Verizon Wireless	8945	9761312176	FEB 2-MAR 1/16, AIRCARD ACCESS, ITS	431512	03-22-16	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9761364068	FEB 2-MAR 1/16, 911COMM	431512	03-22-16	911 Communications	Cellular Phone/Pager	\$20.90	
Verizon Wireless	8945	9761364068	FEB 2-MAR 1/16, 911COMM	431512	03-22-16	911 Communications	Internet/Email Svs	\$619.65	
Verizon Wireless	8945	9761364069	FEB 2-MAR 1/16, ESD	431512	03-22-16	Emergency Services Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9761364269	FEB 2-MAR 1/16, CONST#4	431512	03-22-16	Constable Precinct 4	Internet/Email Svs	\$422.93	
Verizon Wireless	8945	9761381907	FEB 2-MAR 1/16, HEALTH	431512	03-22-16	Health District	Internet/Email Svs	\$279.93	
Verizon Wireless	8945	9761550508	FEB 4-MAR 3/16, TAX A/C	432041	04-01-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9761588608	FEB 5-MAR 4/16, D/ATTY	431512	03-22-16	District Attorney	Cellular Phone/Pager	\$63.39	
Verizon Wireless	8945	9761626890	FEB 7-MAR 6/16, PARKS	431674	03-29-16	Parks Department	Internet/Email Svs	\$151.98	
Verizon Wireless	8945	9761878093	FEB 11-MAR 10/16, EMS	432342	04-12-16	Ems	Internet/Email Svs	\$1,614.02	
Verizon Wireless	8945	9761917240	FEB 11-MAR 10/16 (MAR 11-APR 10/16), R&B	431674	03-29-16	Unified Road System	Internet/Email Svs	\$569.89	
Verizon Wireless	8945	9761917240	FEB 11-MAR 10/16 (MAR 11-APR 10/16), INFRA	431674	03-29-16	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9761917240	FEB 11-MAR 10/16 (MAR 11-APR 10/16), PASS THRU	431674	03-29-16	Pass Thru Funding Program	Internet/Email Svs	\$341.97	
Verizon Wireless	8945	9761917453	FEB 11-MAR 10/16 (MAR 11-APR 10/16), C/ATTY	432041	04-01-16	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9761917454	FEB 11-MAR 10/16 (MAR 11-APR 10/16), BDGT OFC	431674	03-29-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9761917640	FEB 11-MAR 10/16, 2016 911 ADD	431674	03-29-16	911 Addressing	P&G-Capital	\$37.99	
Verizon Wireless	8945	9761937232	FEB 11-MAR 10/16, JP#4	432041	04-01-16	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9761976382	FEB 11-MAR 10/16, CONST#1	431674	03-29-16	Constable Precinct 1	Internet/Email Svs	\$417.91	
Verizon Wireless	8945	9761995911	FEB 11-MAR 10/16, CONST#3	432041	04-01-16	Constable Precinct 3	Internet/Email Svs	\$493.95	
Verizon Wireless	8945	9761995917	FEB 11-MAR 10/16, CONST#2	432041	04-01-16	Constable Precinct 2	Internet/Email Svs	\$417.97	
Verizon Wireless	8945	9762002856	FEB 11-MAR 10/16, JP#3	431674	03-29-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9762680491	FEB 24-MAR 23/16, WC RADIO	432694	04-19-16	Wc Radio Communication System	Internet/Email Svs	\$37.99	158441
Verizon Wireless	8945	9762680491	FEB 24-MAR 23/16, WC COMM	432694	04-19-16	Wireless Communication	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9762695596	FEB 24-MAR 23/16, ELEC	432694	04-19-16	Election Svs Contract	Internet/Email Svs	\$391.69	
Verizon Wireless	8945	9762695596	FEB 24-MAR 23/16, ELEC	432694	04-19-16	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9762806342	FEB 26-MAR 25/16, MAINT	432342	04-12-16	Wmsn Cty Buildings	Internet/Email Svs	\$490.54	
Verizon Wireless	8945	9762931272	FEB 29-MAR 28/16, SHF	432694	04-19-16	Patrol Division	Internet/Email Svs	\$5,015.06	
Verizon Wireless	8945	9762931272	FEB 29-MAR 28/16, SHF	432694	04-19-16	Criminal Investigation Division	Internet/Email Svs	\$987.74	
Verizon Wireless	8945	9762931272	FEB 29-MAR 28/16, SHF	432694	04-19-16	Support Services Division	Internet/Email Svs	\$911.78	
Verizon Wireless	8945	9762931273	FEB 29-MAR 28/16 (MAR 29-APR 28/16), MOT	433459	05-10-16	Outreach Department	Cellular Phone/Pager	\$515.10	
Verizon Wireless	8945	9762931273	FEB 29-MAR 28/16 (MAR 29-APR 28/16), MOT	433459	05-10-16	Outreach Department	Internet/Email Svs	\$645.91	
Verizon Wireless	8945	9762931273	FEB 29-MAR 28/16 (MAR 29-APR 28/16), 2016 MHMR	433459	05-10-16	Commissioners Court	P&G-Oper/Maint	\$89.50	158441
Verizon Wireless	8945	9762931273	FEB 29-MAR 28/16 (MAR 29-APR 28/16), 2016 HCL	433459	05-10-16	Commissioners Court	P&G-Capital	\$282.02	
Verizon Wireless	8945	9762957522	10/1/2015-9/30/2016 AIRCARD ACCESS	432694	04-19-16	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	97630009587	MAR 2-APR 1/16, CONST#4	433015	04-26-16	Constable Precinct 4	Internet/Email Svs	\$422.91	
Verizon Wireless	8945	9763009381	MAR 2-APR 1/16, 911 COMM	432694	04-19-16	911 Communications	Cellular Phone/Pager	\$20.89	
Verizon Wireless	8945	9763009381	MAR 2-APR 1/16, 911 COMM	432694	04-19-16	911 Communications	Internet/Email Svs	\$607.84	
Verizon Wireless	8945	9763009382	MAR 2-APR 1/16, ESD	433015	04-26-16	Emergency Services Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9763196318	MAR 4-APR 3/16, TAX A/C	432694	04-19-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9763234262	MAR 5-APR 4/16, D/ATTY	433250	05-03-16	District Attorney	Cellular Phone/Pager	\$63.44	
Verizon Wireless	8945	9763273200	MAR 7-APR 6/16, PARKS	433015	04-26-16	Parks Department	Internet/Email Svs	\$151.96	158441
Verizon Wireless	8945	9763522476	MAR 11-APR 10/16, EMS	433459	05-10-16	Ems	Internet/Email Svs	\$1,614.14	
Verizon Wireless	8945	9763561333	MAR 11-APR 10/16 (MAR 29-APR 10/16), R&B	433459	05-10-16	Unified Road System	Internet/Email Svs	\$569.95	
Verizon Wireless	8945	9763561333	MAR 11-APR 10/16 (MAR 29-APR 10/16), INFRA	433459	05-10-16	Infrastructure Dept	Internet/Email Svs	\$(15.93)	
Verizon Wireless	8945	9763561333	MAR 11-APR 10/16 (MAR 29-APR 10/16), PASS THRU	433459	05-10-16	Pass Thru Funding Program	Internet/Email Svs	\$341.97	
Verizon Wireless	8945	9763561545	MAR 11-APR 10/16 (APR 11-MAY 10/16), C/ATTY	433015	04-26-16	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9763561546	MAR 11-APR 10/16 (APR 11-MAY 10/16), BDGT OFC	433015	04-26-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9763561729	MAR 11-APR 10/16, 2016 911 ADD	433015	04-26-16	911 Addressing	P&G-Capital	\$37.99	
Verizon Wireless	8945	9763581196	MAR 11-APR 10/16, JP#4	433277	05-03-16	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9763620105	MAR 11-APR 10/16, CONST#1	433250	05-03-16	Constable Precinct 1	Internet/Email Svs	\$417.89	158441
Verizon Wireless	8945	9763639530	MAR 11-APR 10/16, CONST#3	433459	05-10-16	Constable Precinct 3	Internet/Email Svs	\$493.95	
Verizon Wireless	8945	9763639536	MAR 11-APR 10/16, CONST#2	433015	04-26-16	Constable Precinct 2	Internet/Email Svs	\$417.91	
Verizon Wireless	8945	9763646365	MAR 11-APR 10/16, JP#3	433015	04-26-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9764320757	MAR 24-APR 23/16, WC RADIO	433738	05-17-16	Wc Radio Communication System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9764320757	MAR 24-APR 23/16, W COMM	433738	05-17-16	Wireless Communication	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9764335924	MAR 24- APR 23/16, ELEC	433738	05-17-16	Elections	Internet/Email Svs	\$362.76	
Verizon Wireless	8945	9764447183	MAR 26-APR 25/16, MAINT	433738	05-17-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$240.20	
Verizon Wireless	8945	9764447183	MAR 26-APR 25/16, MAINT	433738	05-17-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$13.28	
Verizon Wireless	8945	9764447183	MAR 26-APR 25/16, MAINT	433738	05-17-16	Wmsn Cty Buildings	Internet/Email Svs	\$259.80	158441
Verizon Wireless	8945	9764573586	MAR 29-APR 28/16 (APR 29-MAY 28/16), SHF	433738	05-17-16	Patrol Division	Internet/Email Svs	\$4,977.01	
Verizon Wireless	8945	9764573586	MAR 29-APR 28/16 (APR 29-MAY 28/16), SHF	433738	05-17-16	Criminal Investigation Division	Internet/Email Svs	\$1,037.98	
Verizon Wireless	8945	9764573586	MAR 29-APR 28/16 (APR 29-MAY 28/16), SHF	433738	05-17-16	Support Services Division	Internet/Email Svs	\$949.77	
Verizon Wireless	8945	9764573587	MAR 29-APR 28/16 (APR 29-MAY 28/16), MOT	434068	05-24-16	Outreach Department	Cellular Phone/Pager	\$515.00	
Verizon Wireless	8945	9764573587	MAR 29-APR 28/16 (APR 29-MAY 28/16), MOT	434068	05-24-16	Outreach Department	Internet/Email Svs	\$645.93	
Verizon Wireless	8945	9764573587	MAR 29-APR 28/16 (APR 29-MAY 28/16), 2016 MHMR	434068	05-24-16	Commissioners Court	P&G-Oper/Maint	\$89.49	
Verizon Wireless	8945	9764573587	MAR 29-APR 28/16 (APR 29-MAY 28/16), 2016 HCL	434068	05-24-16	Commissioners Court	P&G-Capital	\$281.98	
Verizon Wireless	8945	9764599923	10/1/2015-9/30/2016 AIRCARD ACCESS	433738	05-17-16	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9764651927	APR 2-MAY 1/16, 911 COMM	433738	05-17-16	911 Communications	Cellular Phone/Pager	\$20.89	158441
Verizon Wireless	8945	9764651927	APR 2-MAY 1/16, 911 COMM	433738	05-17-16	911 Communications	Internet/Email Svs	\$607.84	
Verizon Wireless	8945	9764651928	APR 2-MAY 1/16, ESD	434068	05-24-16	Emergency Services Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9764652130	APR 2-MAY 1/16, CONST#4	433738	05-17-16	Constable Precinct 4	Internet/Email Svs	\$422.97	
Verizon Wireless	8945	9764838825	APR 4-MAY 3/16, TAX A/C	434429	05-31-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9764876859	APR 5-MAY 4/16, D/ATTY	434068	05-24-16	District Attorney	Cellular Phone/Pager	\$63.14	
Verizon Wireless	8945	9764916422	APR 7-MAY 6/16, PARKS	434068	05-24-16	Parks Department	Internet/Email Svs	\$152.00	
Verizon Wireless	8945	9765166362	APR 11-MAY 10/16, EMS	434824	06-14-16	Ems	Internet/Email Svs	\$1,614.14	
Verizon Wireless	8945	9765205596	APR 11-MAY 10/16 (MAY 11-JUN 10/16) R&B	434429	05-31-16	Unified Road System	Internet/Email Svs	\$569.87	
Verizon Wireless	8945	9765205596	APR 11-MAY 10/16 (MAY 11-JUN 10/16) PASS THRU	434429	05-31-16	Pass Thru Funding Program	Internet/Email Svs	\$341.97	158441
Verizon Wireless	8945	9765205807	APR 11-MAY10/16 (MAY 11-JUN 10/15), C/ATTY	434429	05-31-16	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9765205808	APR 11-MAY 10/16 (MAY 11-JUN 10/16), BDGT OFC	434429	05-31-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9765205989	APR 11-MAY 10/16, 2016 911 ADD	434520	06-07-16	911 Addressing	P&G-Capital	\$189.97	
Verizon Wireless	8945	9765225617	APR 11-MAY 10/16, JP#4	434429	05-31-16	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9765264912	APR 11-MAY 10/16, CONST#1	434429	05-31-16	Constable Precinct 1	Internet/Email Svs	\$417.91	
Verizon Wireless	8945	9765284450	APR 11-MAY 10/16, CONST#3	434520	06-07-16	Constable Precinct 3	Internet/Email Svs	\$493.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9765284456	APR 11-MAY 10/16, CONST#2	434429	05-31-16	Constable Precinct 2	Internet/Email Svs	\$417.93	158441
Verizon Wireless	8945	9765291215	APR 11-MAY 10/16, JP#3	434520	06-07-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9765968483	APR 24-MAY 23/16, WC RADIO	434824	06-14-16	Wc Radio Communication System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9765968483	APR 24-MAY 23/16, W COMM	434824	06-14-16	Wireless Communication	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9765983790	APR 24-MAY 23/16, ELEC	435142	06-21-16	Election Svs Contract	Internet/Email Svs	\$139.32	
Verizon Wireless	8945	9765983790	APR 24-MAY 23/16, ELEC	435142	06-21-16	Elections	Internet/Email Svs	\$27.85	
Verizon Wireless	8945	9766095575	APR 26-MAY 25/16, MAINT	435142	06-21-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$438.18	
Verizon Wireless	8945	9766095575	APR 26-MAY 25/16, MAINT	435142	06-21-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$12.26	
Verizon Wireless	8945	9766095575	APR 26-MAY 25/16, MAINT	435142	06-21-16	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9766222134	APR 29-MAY 28/16 (MAY 29-JUN 28/16), SHF	435142	06-21-16	Patrol Division	Internet/Email Svs	\$5,110.17	
Verizon Wireless	8945	9766222134	APR 29-MAY 28/16 (MAY 29-JUN 28/16), SHF	435142	06-21-16	Criminal Investigation Division	Internet/Email Svs	\$925.73	
Verizon Wireless	8945	9766222134	APR 29-MAY 28/16 (MAY 29-JUN 28/16), SHF	435142	06-21-16	Support Services Division	Internet/Email Svs	\$949.93	
Verizon Wireless	8945	9766222135	APR 29-MAY 28/16, MAY 29-JUN 28/16, MOT	435142	06-21-16	Outreach Department	Cellular Phone/Pager	\$515.00	
Verizon Wireless	8945	9766222135	APR 29-MAY 28/16, MAY 29-JUN 28/16, MOT	435142	06-21-16	Outreach Department	Internet/Email Svs	\$645.99	
Verizon Wireless	8945	9766222135	APR 29-MAY 28/16, MAY 29-JUN 28/16,2016 MHMR	435142	06-21-16	Commissioners Court	P&G-Oper/Maint	\$89.51	
Verizon Wireless	8945	9766222135	APR 29-MAY 28/16, MAY 29-JUN 28/16, 2016 HCL	435142	06-21-16	Commissioners Court	P&G-Capital	\$281.98	
Verizon Wireless	8945	9766248248	10/1/2015-9/30/2016 AIRCARD ACCESS	435142	06-21-16	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9766299814	MAY 2-JUN 1/16, 911 COMM	435142	06-21-16	911 Communications	Cellular Phone/Pager	\$20.89	
Verizon Wireless	8945	9766299814	MAY 2-JUN 1/16, 911 COMM	435142	06-21-16	911 Communications	Internet/Email Svs	\$607.88	
Verizon Wireless	8945	9766299815	MAY 2-JUN 1/16, ESD	435414	06-28-16	Emergency Services Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9766300010	MAR 2-JUN 1/16, CONST#4	435142	06-21-16	Constable Precinct 4	Internet/Email Svs	\$422.97	
Verizon Wireless	8945	9766485376	MAY 4-JUN 3/16, TAX A/C	435414	06-28-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9766522835	MAY 5-JUN 4/16, D/ATTY	435414	06-28-16	District Attorney	Cellular Phone/Pager	\$66.48	
Verizon Wireless	8945	9766562229	MAY 7-JUN 6/16, PARKS	435414	06-28-16	Parks Department	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9766810321	MAY 11-JUN 10/16, EMS	435650	07-05-16	Ems	Internet/Email Svs	\$1,614.16	
Verizon Wireless	8945	9766848916	MAY 11-JUN 10/16 (JUN 11-JUL 10/16), R&B	435414	06-28-16	Unified Road System	Internet/Email Svs	\$569.87	
Verizon Wireless	8945	9766848916	MAY 11-JUN 10/16 (JUN 11-JUL 10/16), PASS THRU	435414	06-28-16	Pass Thru Funding Program	Internet/Email Svs	\$341.99	
Verizon Wireless	8945	9766849120	MAY 11-JUN 10/16, C/ATTY	435650	07-05-16	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9766849121	MAY 11-JUN 10/16 (JUN 11-JUL 10/16), BDGT OFC	435414	06-28-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9766849296	MAY 11-JUN 10/16, 2016 911 ADD	435414	06-28-16	911 Addressing	P&G-Capital	\$113.97	
Verizon Wireless	8945	9766868626	MAY 11-JUN 10/16, JP#4	435650	07-05-16	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9766907311	MAY 11-JUN 10/16, CONST#1	435414	06-28-16	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9766926570	MAY 11-JUN 10/16, CONST#3	435414	06-28-16	Constable Precinct 3	Internet/Email Svs	\$493.87	
Verizon Wireless	8945	9766926576	MAY 11-JUN 10/16, CONST#2	435414	06-28-16	Constable Precinct 2	Internet/Email Svs	\$417.93	
Verizon Wireless	8945	9766933157	MAY 11-JUN 10/16, JP#3	435650	07-05-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9767606623	MAY 24-JUN 23/16, WC RADIO	436190	07-19-16	Wc Radio Communication System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9767606623	MAY 24-JUN 23/16, W COMM	436190	07-19-16	Wireless Communication	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9767621805	MAY 24-JUN 23/16, ELEC	436190	07-19-16	Election Svs Contract	Internet/Email Svs	\$51.48	
Verizon Wireless	8945	9767621805	MAY 24-JUN 23/16, ELEC	436190	07-19-16	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9767732243	MAY 26-JUN 25/16, MAINT	436190	07-19-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$240.18	
Verizon Wireless	8945	9767732243	MAY 26-JUN 25/16, MAINT	436190	07-19-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$16.45	
Verizon Wireless	8945	9767732243	MAY 26-JUN 25/16, MAINT	436190	07-19-16	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9767859537	MAY 29-JUN 28/16, SHF	436190	07-19-16	Patrol Division	Internet/Email Svs	\$5,089.49	
Verizon Wireless	8945	9767859537	MAY 29-JUN 28/16, SHF	436190	07-19-16	Criminal Investigation Division	Internet/Email Svs	\$1,025.73	
Verizon Wireless	8945	9767859537	MAY 29-JUN 28/16, SHF	436190	07-19-16	Support Services Division	Internet/Email Svs	\$949.77	
Verizon Wireless	8945	9767859538	MAY 29-JUN 28/16, MOT	436465	07-26-16	Outreach Department	Cellular Phone/Pager	\$534.49	
Verizon Wireless	8945	9767859538	MAY 29-JUN 28/16, MOT	436465	07-26-16	Outreach Department	Internet/Email Svs	\$645.87	
Verizon Wireless	8945	9767859538	MAY 29-JUN 28/16, 2016 MHMR	436465	07-26-16	Commissioners Court	P&G-Oper/Maint	\$89.49	
Verizon Wireless	8945	9767859538	MAY 29-JUN 28/16, 2016 HCL	436465	07-26-16	Commissioners Court	P&G-Capital	\$314.46	
Verizon Wireless	8945	9767885942	10/1/2015-9/30/2016 AIRCARD ACCESS	436190	07-19-16	Information Technology	Internet/Email Svs	\$189.99	
			512-639-2530, 512-639-5025, 512-364-3768, 512-639-7644, 512-639-6541						
Verizon Wireless	8945	9767938093	JUN 2-JUL 1/16, 911 COMM	436190	07-19-16	911 Communications	Cellular Phone/Pager	\$20.90	
Verizon Wireless	8945	9767938093	JUN 2-JUL 1/16, 911 COMM	436190	07-19-16	911 Communications	Internet/Email Svs	\$607.86	
Verizon Wireless	8945	9767938094	JUN 2-JUL 1/16, ESD	436465	07-26-16	Emergency Services Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9767938292	JUN 2-JUL 1/16, CONST#4	436190	07-19-16	Constable Precinct 4	Internet/Email Svs	\$422.95	
Verizon Wireless	8945	9768123959	JUN 4-JUL 3/16, TAX A/C	436190	07-19-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9768161544	JUN 5-JUL 4/16, D/ATTY	436791	08-02-16	District Attorney	Cellular Phone/Pager	\$63.59	
Verizon Wireless	8945	9768201286	JUN 7-JUL 5/16, PARKS	436465	07-26-16	Parks Department	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9768450122	JUN 11-JUL 10/16, EMS	436791	08-02-16	Ems	Internet/Email Svs	\$1,614.10	
Verizon Wireless	8945	9768488848	JUN 11-JUL 10/16, R&B	436465	07-26-16	Unified Road System	Internet/Email Svs	\$570.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9768488848	JUN 11-JUL 10/16, PASS THRU	436465	07-26-16	Pass Thru Funding Program	Internet/Email Svs	\$341.97	158441
Verizon Wireless	8945	9768489051	JUN 11-JUL 10/16, C/ATTY	436465	07-26-16	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9768489052	JUN 11-JUL 10/16, BDGT OFC	437122	08-09-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9768489227	JUN 11-JUL 10/16, 2016 911 ADD	436465	07-26-16	911 Addressing	P&G-Capital	\$113.97	
Verizon Wireless	8945	9768508647	JUN 11-JUL 10/16, JP#4	436791	08-02-16	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9768547477	JUN 11-JUL 10/16, CONST#1	437122	08-09-16	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9768566844	JUN 11-JUL 10/16, CONST#3	436791	08-02-16	Constable Precinct 3	Internet/Email Svs	\$493.91	
Verizon Wireless	8945	9768566850	JUN 11-JUL 10/16, CONST#2	436791	08-02-16	Constable Precinct 2	Internet/Email Svs	\$417.93	
Verizon Wireless	8945	9768573369	JUN 11-JUL 10/16, JP#3	436791	08-02-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9769251988	JUN 24-JUL 23/16, WC RADIO	437400	08-16-16	Wc Radio Communication System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9769251988	JUN 24-JUL 23/16, W COMM	437400	08-16-16	Wireless Communication	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9769267280		437975	08-30-16	Elections	Internet/Email Svs	\$376.09	
Verizon Wireless	8945	9769267280		437975	08-30-16	Elections	Advertising & Legal Notic	\$376.09	
Verizon Wireless	8945	9769378950	JUN 26-JUL 25/16, MAINT	437122	08-09-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$240.34	
Verizon Wireless	8945	9769378950	JUN 26-JUL 25/16, MAINT	437122	08-09-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$12.52	
Verizon Wireless	8945	9769378950	JUN 26-JUL 25/16, MAINT	437122	08-09-16	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9769507850	JUN 29-JUL 28/16, SHF	437643	08-23-16	Patrol Division	Internet/Email Svs	\$5,089.78	
Verizon Wireless	8945	9769507850	JUN 29-JUL 28/16, SHF	437643	08-23-16	Criminal Investigation Division	Internet/Email Svs	\$1,025.77	
Verizon Wireless	8945	9769507850	JUN 29-JUL 28/16, SHF	437643	08-23-16	Support Services Division	Internet/Email Svs	\$949.77	
Verizon Wireless	8945	9769507851	JUN 29-JUL 28/16, MOT	437643	08-23-16	Outreach Department	Cellular Phone/Pager	\$515.20	
Verizon Wireless	8945	9769507851	JUN 29-JUL 28/16, MOT	437643	08-23-16	Outreach Department	Internet/Email Svs	\$645.85	
Verizon Wireless	8945	9769507851	JUN 29-JUL/16, 2016 HCL	437643	08-23-16	Commissioners Court	P&G-Oper/Maint	\$89.51	
Verizon Wireless	8945	9769507851	JUN 29-JUL/16, 2016 HCL	437643	08-23-16	Commissioners Court	P&G-Capital	\$282.06	
Verizon Wireless	8945	9769534304	10/1/2015-9/30/2016 AIRCARD ACCESS	437400	08-16-16	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9769586560	JUL 2-AUG 1/16, 911 COMM	437975	08-30-16	911 Communications	Cellular Phone/Pager	\$20.90	
Verizon Wireless	8945	9769586560	JUL 2-AUG 1/16, 911 COMM	437975	08-30-16	911 Communications	Internet/Email Svs	\$607.88	
Verizon Wireless	8945	9769586561	JUL 2-AUG 1/16, ESD	437643	08-23-16	Emergency Services Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9769586757	JUL 2-AUG 1/16, CONST#4	437400	08-16-16	Constable Precinct 4	Internet/Email Svs	\$422.91	
Verizon Wireless	8945	9769772441	JUL 4-AUG 3/16, TAX A/C	437975	08-30-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9769810091	JUL 5-AUG 4/16, D/ATTY	437643	08-23-16	District Attorney	Cellular Phone/Pager	\$62.95	
Verizon Wireless	8945	9769849792	JUL 7-AUG 6/16, PARKS	437643	08-23-16	Parks Department	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9770097744	JUL 11-AUG 10/16, EMS	437975	08-30-16	Ems	Internet/Email Svs	\$1,614.18	
Verizon Wireless	8945	9770136468	JUL 11-AUG 10/16, R&B	437975	08-30-16	Unified Road System	Internet/Email Svs	\$714.47	
Verizon Wireless	8945	9770136468	JUL 11-AUG 10/16, PASS THRU	437975	08-30-16	Pass Thru Funding Program	Internet/Email Svs	\$342.03	
Verizon Wireless	8945	9770136668	JUL 11-AUG 10/16, C/ATTY	437975	08-30-16	County Attorney	Internet/Email Svs	\$38.01	
Verizon Wireless	8945	9770136669	JUL 11-AUG 10/16, BDGT OFC	437975	08-30-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9770136839	JUL 11-AUG 10/16, 2016 911 ADDRESSING	437975	08-30-16	911 Addressing	P&G-Capital	\$113.97	
Verizon Wireless	8945	9770156261	JUL 11-AUG 10/16, JP#4	438281	09-06-16	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9770195133	JUL 11-AUG 10/16, CONST#1	437975	08-30-16	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9770214494	JUL 11-AUG 10/16, CONST#3	437975	08-30-16	Constable Precinct 3	Internet/Email Svs	\$493.91	
Verizon Wireless	8945	9770214500	JUL 11-AUG 10/16, CONST#2	437975	08-30-16	Constable Precinct 2	Internet/Email Svs	\$417.93	
Verizon Wireless	8945	9770220892	JUL 11-AUG 10/16, JP#3	438258	09-06-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	158441
Verizon Wireless	8945	9770899162	JUL 24-AUG 23/16, WC RADIO	438697	09-20-16	Wc Radio Communication System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9770899162	JUL 24-AUG 23/16, W COMM	438697	09-20-16	Wireless Communication	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9770914533	JUL 24-AUG 23/16, ELEC	438697	09-20-16	Elections	Internet/Email Svs	\$569.85	
Verizon Wireless	8945	9771026992	JUL 26-AUG 25/16, MAINT	438697	09-20-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$240.51	
Verizon Wireless	8945	9771026992	JUL 26-AUG 25/16, MAINT	438697	09-20-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$12.86	
Verizon Wireless	8945	9771026992	JUL 26-AUG 25/16, MAINT	438697	09-20-16	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9771155416	JUL 29-AUG 28/16, MOT	438697	09-20-16	Outreach Department	Cellular Phone/Pager	\$515.97	
Verizon Wireless	8945	9771155416	JUL 29-AUG 28/16, MOT	438697	09-20-16	Outreach Department	Internet/Email Svs	\$645.95	
Verizon Wireless	8945	9771155416	JUL 29-AUG 28/16, 2016 MHMR	438697	09-20-16	Commissioners Court	P&G-Oper/Maint	\$89.53	
Verizon Wireless	8945	9771155416	JUL 29-AUG 28/16, 2016 HCL	438697	09-20-16	Commissioners Court	P&G-Capital	\$282.08	
Verizon Wireless	8945	9771182217	10/1/2015-9/30/2016 AIRCARD ACCESS	438697	09-20-16	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9771235269	AUG 2-SEP 1/16, 911 COMM	438697	09-20-16	911 Communications	Cellular Phone/Pager	\$20.90	
Verizon Wireless	8945	9771235269	AUG 2-SEP 1/16, 911 COMM	438697	09-20-16	911 Communications	Internet/Email Svs	\$607.84	
Verizon Wireless	8945	9771235466	AUG 2-SEP 1/16, CONST#4	438997	09-27-16	Constable Precinct 4	Internet/Email Svs	\$422.89	
Verizon Wireless	8945	9771423427	AUG 4-SEP 3/16, TAX A/C	438997	09-27-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9771461021	AUG 5-SEP 4/16, D/ATTY	438997	09-27-16	District Attorney	Cellular Phone/Pager	\$64.89	
Verizon Wireless	8945	9771501302	AUG 7-SEP 6/16, PARKS	438997	09-27-16	Parks Department	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9771789672	AUG 11-SEP 10/16, R&B	438997	09-27-16	Unified Road System	Internet/Email Svs	\$645.85	
Verizon Wireless	8945	9771789672	AUG 11-SEP 10/16, PASS THRU	438997	09-27-16	Pass Thru Funding Program	Internet/Email Svs	\$342.05	
Verizon Wireless	8945	9771789872	AUG 11-SEP 10/16, C/ATTY	438997	09-27-16	County Attorney	Internet/Email Svs	\$37.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9771789873	AUG 11-SEP 10/16, BDGT OFC	438997	09-27-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9771790040	AUG 11-SEP 10/16, 2016 911 ADD	438997	09-27-16	911 Addressing	P&G-Capital	\$113.97	
Verizon Wireless	8945	9771848195	AUG 11-SEP 10/16, CONST#1	438997	09-27-16	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9771867544	AUG 11-SEP 10/16, CONST#3	438997	09-27-16	Constable Precinct 3	Internet/Email Svs	\$493.91	
Verizon Wireless	8945	9771873842	AUG 11-SEP 10/16, JP#3	438997	09-27-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Vermeer Equipment Of Texas, Inc	7020	A98020	PO for replacement hydraulic motor on unit #UBC0901 PLEASE send all copies of invoices to: fleetaccounting@wilco.org	427075	11-24-15	Fleet Maintenance	Parts	\$525.76	158973
Vermeer Equipment Of Texas, Inc	7020	A98174	Blanket Purchase order for parts ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	427614	12-08-15	Fleet Maintenance	Parts	\$343.56	159057
Vermeer Equipment Of Texas, Inc	7020	A98175	Blanket Purchase order for parts ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	427614	12-08-15	Fleet Maintenance	Parts	\$397.18	159057
Vermeer Equipment Of Texas, Inc	7020	A98531	Blanket Purchase order for parts ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	428767	01-12-16	Fleet Maintenance	Parts	\$(30.54)	159057
Vermeer Equipment Of Texas, Inc	7020	A98533	Blanket Purchase order for parts ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org	428767	01-12-16	Fleet Maintenance	Parts	\$48.73	159057
Vernon Warren	45412	23632	C#13-0638-K277, EXTRADITION REFUND FEE, A/PROB	433251	05-03-16	Default	Extradition Deposits	\$2,500.00	
Vertex Inc	18880	4133860	PAYROLL TAX Q SERIES SOLUTION -ORACLE 8/1/2016-7/31/2017	437644	08-23-16	Information Technology	Software Maintenance	\$7,960.00	161774
Veselka, Jason D	45861	07/18/16	JUL 10-14/16, EXP REIMB, CONST#1	436949	08-09-16	Constable Precinct 1	Training, Conf., Seminars	\$200.00	
Veselka, Jason D	45861	08/24/16	AUG 14-17/16, EXP REIMB, CONST#1	438125	09-06-16	Constable Precinct 1	Training, Conf., Seminars	\$120.00	
Veterans County Service Officers Assoc Of Texas	38494	304	2016 MEMB DUES, DONNA HARRELL, VET SVCS	425098	10-13-15	Veteran Services	Membership Dues	\$20.00	
Veterans County Service Officers Assoc Of Texas	38494	323	2016 MEMB DUES, VALERIE ZIMMERMAN, VET SVCS	425098	10-13-15	Veteran Services	Membership Dues	\$20.00	
Veterans County Service Officers Assoc Of Texas	38494	346	2016 MEMB DUES, JAYSON SWETNAM, VET SVCS	425098	10-13-15	Veteran Services	Membership Dues	\$20.00	
Veterans County Service Officers Assoc Of Texas	38494	390	2016 MEMB DUES, WILLIAM MOLIDOR, VET SVCS	425098	10-13-15	Veteran Services	Membership Dues	\$20.00	
Veterans County Service Officers Assoc Of Texas	38494	474	DONNA HARRELL, MEMBERSHIP RENEWAL THRU JAN 1/17, VET SVCS	438472	09-13-16	Veteran Services	Membership Dues	\$20.00	
Veterans County Service Officers Assoc Of Texas	38494	484	VALERIE ZIMMERMAN, MEMBERSHIP RENEWAL THRU JAN 1/17, VET SVCS	438472	09-13-16	Veteran Services	Membership Dues	\$20.00	
Veterans County Service Officers Assoc Of Texas	38494	494	JASON SWETNAM, MEMBERSHIP RENEWAL THRU JAN 1/17, VET SVCS	438472	09-13-16	Veteran Services	Membership Dues	\$20.00	
Veterans County Service Officers Assoc Of Texas	38494	509	WILLIAM MOLIDOR, MEMBERSHIP RENEWAL THRU JAN 1/17, VET SVCS	438472	09-13-16	Veteran Services	Membership Dues	\$20.00	
Vickers, Vicki D	27809	03/04/16	JAN 19-22/16, EXP REIMB, D/ATTY	431513	03-22-16	District Attorney	Training, Conf., Seminars	\$140.00	
Vickers, Vicki D	27809	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426336	11-10-15	District Attorney	Training, Conf., Seminars	\$444.18	
Victor Ghaemmaghani	42759	13-08286-2	XAVIER DEANTA ANDERSON, CC#2	3010888	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	14-01771-3	C#14-05471-3, CALEB MICHAEL DOMINGUEZ, CC#3	433016	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Victor Ghaemmaghani	42759	14-05528-2	DAVID OLIVAREZ II, CC#2	3010503	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Victor Ghaemmaghani	42759	14-06663-2	IRMA OGAZI, CC#2	425099	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	14-07919-2	C#15-01404-2, 15-05104-2, 15-05105-2, 16-02441-2, 16-02442-2, 14-08777-2, 15-01259-2, 15-01260-2, CARRIC LEE MERCER JR, CC#2	3010888	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$675.00	
Victor Ghaemmaghani	42759	14-08040-3	RAELYN NICOLE MONTEMAYOR, CC#3	3011185	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$825.00	
Victor Ghaemmaghani	42759	14-08327-2	KALISHA MICHELLE DEARY, CC#2	425099	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-00087-1	SOPHIA TORREST, CC#1	427209	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-00931-3	JAMES BOX, CC#3	425099	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-01186-1	ALIERA PIERCE, CC#1	3010503	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-01592-3	STEPHANIE RAMIEZ, CC#3	430158	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-01627-2	JAMES YOUNG, CC#2	426337	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-01796-2	C#15-04631-2, ALYSSA MARIE ONTIVEROS, CC#2	3010888	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Victor Ghaemmaghani	42759	15-02310-3	MICHAEL GARCIA JR, CC#3	426337	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-02460-2	WALTER ANTHONY SEDWICK, CC#2	425099	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-0284-K277	CARRIC LEE MERCER JR, 277TH	3011365	08-24-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	15-03035-3	JASON TORRES, CC#3	429362	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-03036-3	C#15-03037-3, JASON JOSE TORRES, CC#3	428460	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Victor Ghaemmaghani	42759	15-03510-3	C#15-04495-3, JUAN ISRAEL FLORES, CC#3	427076	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Victor Ghaemmaghani	42759	15-03720-1	C#15-03721-1, JOSHUA ISAIAH LANG, CC#1	430442	02-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Victor Ghaemmaghani	42759	15-03900-3	HEATHER BALDWIN, CC#3	426337	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Victor Ghaemmaghani	42759	15-04232-2	VICTORIA GREGG, CC#2	429362	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-04690-3	DESHAWN LEE VILLANUEVA, CC#3	433016	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-05127-3	ADELL MONTGOMERY, CC#3	431290	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-05400-1	MICHAEL SCROGGINS, CC#1	3011365	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-05998-3	ALFREDO ANTONIO FERNANDEZ, CC#3	431290	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-06118-2	ADRIENNE VASQUEZ, CC#2	3010345	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-06301-2	ANDREW JOHNSON, CC#2	3010888	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-06807-1	FELIX CARLOS RODRIGUEZ, CC#1	3010503	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$1,764.85	
Victor Ghaemmaghani	42759	15-07207-3	ALISHA JEAN THOMPSON, CC#3	3010608	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-07253-2	CASEY SOMMER JACKSON, JUL 1-15/16, CC#2	3011761	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$390.00	
Victor Ghaemmaghani	42759	15-07678-2	BRANDY M BROCK, CC#2	3010888	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-07883-1	DANIELLE LYNN HAMILTON, CC#1	430740	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-00087-2	C#16-00088-2, MUSTAFA MUHAMMAD, CC#2	430740	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Victor Ghaemmaghani	42759	16-00152-1	JONATHAN CORTEZ, CC#1	3011185	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-00208-3	ROBERTO MENDOZA JR, CC#3	3010608	06-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-00256-2	PAUL FREER, CC#2	430740	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-00557-3	IRA GIBSON, CC#3	431675	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-00923-1	ALEXIS LEE BUSTOS, CC#1	3011521	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-01082-3	MAY EIMANIAN, CC#3	431675	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Victor Ghaemmaghani	42759	16-01952-2	NICHOLAS SEAN STEVENSON, CC#2	3011761	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-02507-3	JUSTIN PAUL FULLER GREEN, CC#3	3010973	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-02780-2	ANTONIO LOBO CABRERA JR, CC#2	3011761	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-03209-1	RALPH STANLEY SMITH JR, CC#1	3010689	06-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-04733-3	PAULA MICHELLE NICHOLSON, CC#3	3011521	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-0707-K26	KADEN TANNER HEGTVELT, 26TH	3010746	06-29-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Victor Ghaemmaghani	42759	16-0809-K368	NICHOLAS STEVENSON, 368TH	3011682	09-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-0985-K26	VICTOR ELAN YOUNG, 26TH	3010608	06-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-1038-K26	JUSTIN PAUL FULLER-GREEN, 26TH	3011443	08-31-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Victor Ghaemmaghani	42759	16-1039-K26	JUSTIN PAUL FULLER-GREEN, 26TH	3011443	08-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-1994-K277	PAULA MICHELLE NICHOLSON, 368TH	3011602	09-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	DECLINED TO PRODECUTE;KG UNFILED-DTP;KS	KELLY GONZALES, CC#1	427937	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Victor Ghaemmaghani	42759		KASEY SWEENEY, CC#2	3010973	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor O Schinnerer & Co Inc	43722	R110156367	JAN 1/16-JAN 1/17, D & O INSURANCE POLICY	427077	11-24-15	Wmsn Co Conservation Dept	Professional Services	\$941.00	
Victoria Eastes	45091	01/12/16	ELECTION WORKER, ELEC	430159	02-16-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$375.00	
Victoria Eastes	45091	01/29/16	ELECTION WORKER, ELEC	430741	03-01-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$19.85	
Victoria Eastes	45091	01/29/16	ELECTION WORKER, ELEC	430741	03-01-16	Elections	Election Judges/Clerks	\$94.15	
Victoria Eastes	45091	03/02/16	ELECTION WORKERS-COUNTY	431291	03-15-16	Elections	Election Judges/Clerks	\$12.00	
Victoria Eastes	45091	03/11/16	MAR 11/16, ELEC WORKER, ELEC	432042	04-01-16	Elections	Election Judges/Clerks	\$99.00	
Victoria Eastes	45091	03/24/16	MAR 16-21/16, ELEC WORKER, ELEC	432042	04-01-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$96.00	
Victoria Eastes	45091	04/08/16	MAR 29-APR 7/16, ELEC WORKER, ELEC	433017	04-26-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$147.00	
Victoria Eastes	45091	04/08/16A	MAR 22-24/16, ELEC WORKER, ELEC	433017	04-26-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$99.00	
Victoria Nicole Gardner	45582	4TR-14-3014	MAR 11/16, JUROR, JP#4	434825	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Vietnamese Translations & Consulting	21563	01/07/16;TL	TRANSLATION, JUV CRT, 277TH	429314	01-26-16	District Courts	Interpretors	\$150.00	
Vietnamese Translations & Consulting	21563	15-06148-1	C#15-06148-1, AUG 23/16, VIETNAMESE, CC#1	438259	09-06-16	County Courts At Law	Interpretors	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vietnamese Translations & Consulting	21563	16-04066-3	AUG 4/16, C#16-04066-3, CC#3	437645	08-23-16	County Courts At Law	Interpretors	\$150.00	
Vietnamese Translations & Consulting	21563	1CR-16-0138	INTERP, JP#1	436191	07-19-16	J.P. Precinct 1	Interpretors	\$100.00	
Virginia Bunting	20297	1287	NOV 19/15, MORNING DOCKET, COURT REPORTING, CC#4	427938	12-15-15	Court Reporter Service	Visiting Court Reporters	\$180.00	
Virginia Bunting	20297	1305	DEC 23/15, DEPUTY COURT REPORTER, CC#3	429315	01-26-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Virginia Bunting	20297	1306	JAN 8/16, DOCKET PROC, JAN 11/16, JURY TRIAL, COURT REPORTER, CC#4	429898	02-09-16	Court Reporter Service	Visiting Court Reporters	\$720.00	
Virginia Bunting	20297	1308	JAN 13 & 20/16, FULL DAYS, JAN 19/16, HALF DAY, COURT REPORTING, 395TH	430160	02-16-16	Court Reporter Service	Visiting Court Reporters	\$971.15	
Virginia Bunting	20297	1311	JAN 25 & 26/16, MORNING DOCKET, JAN 27/16, MORNING & AFTERNOON DOCKET, COURT REPORTER, 395TH	430443	02-23-16	Court Reporter Service	Visiting Court Reporters	\$776.95	
Virginia Bunting	20297	1316	FEB 16/16, AFTERNOON DOCKET, CC#3	431292	03-15-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Virginia Bunting	20297	1328	MAR 4/16, AM DOCKETS, MAR 8/16, FULL DAY, CC#3	432343	04-12-16	Court Reporter Service	Visiting Court Reporters	\$567.00	
Virginia Bunting	20297	1329	MAR 7/16, AM DOCKET, CC#4	432343	04-12-16	Court Reporter Service	Visiting Court Reporters	\$180.00	
Virginia Bunting	20297	1335	FEB 21/16, C#15-0600-C26, CB VS JWB, 26TH	432696	04-19-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Virginia Bunting	20297	1344	C#15-2925-K368, MAR 17/16, TESTIMONY TRANSCRIPT, D/ATTY	433252	05-03-16	District Attorney	Transcripts	\$403.50	
Virginia Bunting	20297	1356	APR 15, MAY 2-4 & 10/16, COURT REPORTER SVCS, 395TH	434430	05-31-16	Court Reporter Service	Visiting Court Reporters	\$1,942.25	
Virginia Bunting	20297	1362	MAY 20, 23-24, 26/16, 395TH	435144	06-21-16	Court Reporter Service	Visiting Court Reporters	\$1,359.60	
Virginia Bunting	20297	1366	MAY 31/16 AM, JUN 1/16 ALL DAY, 395TH	435144	06-21-16	Court Reporter Service	Visiting Court Reporters	\$582.70	
Virginia Bunting	20297	1371	JUN 20/16 FULL DAY, 277TH	436466	07-26-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Virginia Bunting	20297	1384	JUL 25/16, JURY TRIAL DOCKET (48), CC#3	437976	08-30-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Virginia Bunting	20297	1392	AUG 12/16, MORNING DOCKET, CC#3	438998	09-27-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Visalatchi Kannappan	44657	JP2-2015-03145	C#2CR-15-01570, REFUND, JP#2	425100	10-13-15	Default	Jp Courts-Refunds	\$157.00	
Vista Oaks Mud	25759	09/01/15	WILCO PARK WASTEWATER O & M ANNUAL PASS THRU FEE, FY 2015-2016, PARKS	427939	12-15-15	Parks Department	Utilities	\$2,340.00	
Vitalogy Skincare	41688	1225308A	LINDSEY HANKS, JAIL	426588	11-17-15	County Jail	Medical/Hospital	\$418.55	
Vitalogy Skincare	41688	1298559A	DESHAWN HENDERSON, JAIL	428768	01-12-16	County Jail	Medical/Hospital	\$96.97	
Vitalogy Skincare	41688	1317909A	DESHAWN HEDNERSON, JAIL	428768	01-12-16	County Jail	Medical/Hospital	\$69.53	
Vitalogy Skincare	41688	1360836A	DESHAWN HENDERSON, JAIL	432043	04-01-16	County Jail	Medical/Hospital	\$98.12	
Vitalogy Skincare	41688	1393372A	DESHAWN HENDERSON, JAIL	432697	04-19-16	County Jail	Medical/Hospital	\$70.23	
Vitalogy Skincare	41688	1440938A	DALE DELONY, JAIL	437646	08-23-16	County Jail	Medical/Hospital	\$201.28	
Vitalogy Skincare	41688	1456834A	DALE DELONY, JAIL	437646	08-23-16	County Jail	Medical/Hospital	\$241.18	
Vivian E Ross Bennett	30455	15-0775-CP4	R#2015-120240, AD LITEM FEE, C/CLK	432044	04-01-16	Default	County Clerk-Due To Other	\$350.00	
Volusia Cty Sheriff'S Office	45944	AUG 16;CLD WLFR	SERVICE OF PARENT, CLD WLFR	437647	08-23-16	Child Welfare	Miscellaneous	\$40.00	
Vortech Pharmaceuticals Ltd	32507	111643	FATAL PLUS, 9373	435145	06-21-16	Animal Services	Animal Medical Care	\$16.14	
Vortex Optics	44558	424278A	PO 157868, VENOM OPTICS, CONST#1	425416	10-20-15	Constable Precinct 1	Law Enforcement	\$419.25	
Votec Corporation	30900	11982	VEMACS SUPPORT, OCT 1/15-SEP 30/16, ELEC	425984	11-03-15	Elections	Computer Prgm/Maint.	\$57,655.87	
Votec Corporation	30900	11983	VOTESAFE SUPPORT FIELD SYSTEM SOFTWARE SUPPORT (FY16) PERIOD: 10/01/15 THRU 09/30/16	432045	04-01-16	Election Chapter 19 Funds	Computer Software < \$5,00	\$28,800.00	160229
Votec Corporation	30900	12122	PLEASE HOLD PO FOR ELECTIONS DEPT. BALLOT BOARD SIGNATURE VERIFICATION ANNUAL SOFTWARE LICENSE	426589	11-17-15	Election Discretionary Dept	Computer Software > \$5,00	\$22,354.55	158902
Vulcan Construction Materials Lp	5009	61331871	PO 157903, AGGREGATE, FOR CHANDLER CREEK SUB, R&B	424819	10-06-15	Unified Road System	Aggregate/Rock Materials	\$32,724.34	
Vulcan Construction Materials Lp	5009	61334887	PO 157903, AGGREGATE, FOR CHANDLER CREEK, R&B	425417	10-20-15	Unified Road System	Aggregate/Rock Materials	\$40,370.19	
Vulcan Construction Materials Lp	5009	61351801	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR CHANDLER CREEK SUBDIVISION 14IFB00230	427078	11-24-15	Unified Road System	Aggregate/Rock Materials	\$30,380.88	158772
Vulcan Construction Materials Lp	5009	61353873	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR CHANDLER CREEK SUBDIVISION 14IFB00230	427615	12-08-15	Unified Road System	Aggregate/Rock Materials	\$30,675.26	158772
Vulcan Construction Materials Lp	5009	61357609	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR CHANDLER CREEK SUBDIVISION 14IFB00230	427615	12-08-15	Unified Road System	Aggregate/Rock Materials	\$20,466.32	158772
Vulcan Construction Materials Lp	5009	61357610	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR MILLWOOD 14IFB00230	427615	12-08-15	Unified Road System	Aggregate/Rock Materials	\$17,155.31	158774
Vulcan Construction Materials Lp	5009	61360647	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR MILLWOOD 14IFB00230	427615	12-08-15	Unified Road System	Aggregate/Rock Materials	\$1,143.81	158774
Vulcan Construction Materials Lp	5009	61360648	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR MILLWOOD 14IFB00230	427940	12-15-15	Unified Road System	Aggregate/Rock Materials	\$55,593.62	158774
Vulcan Construction Materials Lp	5009	61363219	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR WHITETAIL SUBDIVISION 14IFB00230	427940	12-15-15	Unified Road System	Aggregate/Rock Materials	\$2,336.99	158775
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vulcan Construction Materials Lp	5009	61363220	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR MILLWOOD 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427940	12-15-15	Unified Road System	Aggregate/Rock Materials	\$411.57	158774
Vulcan Construction Materials Lp	5009	61363221	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR BELL MEADOWS 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427940	12-15-15	Unified Road System	Aggregate/Rock Materials	\$26,221.82	158773
Vulcan Construction Materials Lp	5009	61363221C	PO 158773, CREDIT FOR AGGREGATE FOR BELL MEADOWS, R&B	428461	01-05-16	Unified Road System	Aggregate/Rock Materials	\$(25,099.75)	
Vulcan Construction Materials Lp	5009	61363222	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR COTTONWOOD CREEK 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427940	12-15-15	Unified Road System	Aggregate/Rock Materials	\$7,991.45	158766
Vulcan Construction Materials Lp	5009	61363892	PO 158773, AGGREGATE FOR BELL MEADOWS, R&B	428461	01-05-16	Unified Road System	Aggregate/Rock Materials	\$25,099.75	
Vulcan Construction Materials Lp	5009	61371469	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR BEAR CREEK RANCH 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428461	01-05-16	Unified Road System	Aggregate/Rock Materials	\$650.11	158767
Vulcan Construction Materials Lp	5009	61371470	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR COTTONWOOD CREEK 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428461	01-05-16	Unified Road System	Aggregate/Rock Materials	\$10,264.30	158766
Vulcan Construction Materials Lp	5009	61371471	PO 158767, 158768, 158773, AGGREGATE FOR BEAR CREEK, BELL MEADOWS, RANCH & COUNTRY LIVING EST, R&B	428461	01-05-16	Unified Road System	Aggregate/Rock Materials	\$.01	
Vulcan Construction Materials Lp	5009	61371472	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR COUNTRY LIVING EST 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428461	01-05-16	Unified Road System	Aggregate/Rock Materials	\$1,173.34	158768
Vulcan Construction Materials Lp	5009	61374579	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 249 (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	428461	01-05-16	Unified Road System	Asphalt	\$23,924.18	159425
Vulcan Construction Materials Lp	5009	61380451	PO 159425, LIMESTONE ROCK ASPHALT FOR CR 249, R&B	429316	01-26-16	Unified Road System	Asphalt	\$.04	
Vulcan Construction Materials Lp	5009	61380452	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 249 (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429624	02-02-16	Unified Road System	Asphalt	\$4,361.84	159425
Vulcan Construction Materials Lp	5009	61383309	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR BEAR CREEK RANCH SUBDIVISION (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 (8/18/15-8/17/16) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429624	02-02-16	Unified Road System	Asphalt	\$55,146.51	159426
Vulcan Construction Materials Lp	5009	61386349	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR BEAR CREEK RANCH SUBDIVISION (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 (8/18/15-8/17/16) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429899	02-09-16	Unified Road System	Asphalt	\$52,269.41	159426
Vulcan Construction Materials Lp	5009	61386350	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 FOR CR 239 (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 (8/18/15-8/17/16) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	429899	02-09-16	Unified Road System	Asphalt	\$13,406.55	159423
Vulcan Construction Materials Lp	5009	61389102	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR BEAR CREEK RANCH SUBDIVISION (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 (8/18/15-8/17/16) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	430161	02-16-16	Unified Road System	Asphalt	\$30,955.85	159426
Vulcan Construction Materials Lp	5009	61389992	PO 159731, LIMESTONE ROCK ASPHALT, FOR KAUFMAN LOOP, R&B	430161	02-16-16	Unified Road System	Asphalt	\$.07	
Vulcan Construction Materials Lp	5009	61406066	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 FOR CR 239 (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 (8/18/15-8/17/16) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431514	03-22-16	Unified Road System	Asphalt	\$20,050.06	159423
Vulcan Construction Materials Lp	5009	61406067	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR KAUFMAN LOOP (GEORGETOWN YARD-DELIVERED), BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	431514	03-22-16	Unified Road System	Asphalt	\$13,529.66	159731
Vulcan Construction Materials Lp	5009	61410482	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR KAUFMAN LOOP (GEORGETOWN YARD-DELIVERED), BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432344	04-12-16	Unified Road System	Asphalt	\$15,706.70	159731
Vulcan Construction Materials Lp	5009	61410483	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CHANDLER CREEK SUBDIVISION (DELIVERED TO GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432344	04-12-16	Unified Road System	Asphalt	\$6,540.29	159963
Vulcan Construction Materials Lp	5009	61413481	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CHANDLER CREEK SUBDIVISION (DELIVERED TO GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	432698	04-19-16	Unified Road System	Asphalt	\$51,061.04	159963

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vulcan Construction Materials Lp	5009	61416217	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CHANDLER CREEK SUBDIVISION (DELIVERED TO GEORGETOWN YARD)	432698	04-19-16	Unified Road System	Asphalt	\$6,552.98	159963
Vulcan Construction Materials Lp	5009	61419853	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CHANDLER CREEK SUBDIVISION (DELIVERED TO GEORGETOWN YARD)	433018	04-26-16	Unified Road System	Asphalt	\$14,986.89	159963
Vulcan Construction Materials Lp	5009	61422635	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CHANDLER CREEK SUBDIVISION (DELIVERED TO GEORGETOWN YARD)	433461	05-10-16	Unified Road System	Asphalt	\$60,116.76	159963
Vulcan Construction Materials Lp	5009	61424741	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 234 DELIVERED TO THE GEORGETOWN YARD, BID# 1506-008	433739	05-17-16	Unified Road System	Asphalt	\$17,209.76	159899
Vulcan Construction Materials Lp	5009	61427051	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 234 DELIVERED TO THE GEORGETOWN YARD, BID# 1506-008	434069	05-24-16	Unified Road System	Asphalt	\$5,151.44	159899
Vulcan Construction Materials Lp	5009	61427062	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CHANDLER CREEK SUBDIVISION (DELIVERED TO GEORGETOWN YARD)	434069	05-24-16	Unified Road System	Asphalt	\$102.93	
Vulcan Construction Materials Lp	5009	61430602	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 FOR KAUFMAN LOOP (GEORGETOWN YARD-DELIVERED), BID# 1506-008	434431	05-31-16	Unified Road System	Asphalt	\$3,307.51	159732
Vulcan Construction Materials Lp	5009	61430603	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 234 DELIVERED TO THE GEORGETOWN YARD, BID# 1506-008	434431	05-31-16	Unified Road System	Asphalt	\$1,672.26	159899
Vulcan Construction Materials Lp	5009	61433489	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 234 DELIVERED TO THE GEORGETOWN YARD, BID# 1506-008	434431	05-31-16	Unified Road System	Asphalt	\$3,307.16	159899
Vulcan Construction Materials Lp	5009	61435575	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 FOR KAUFMAN LOOP (GEORGETOWN YARD-DELIVERED), BID# 1506-008	434826	06-14-16	Unified Road System	Asphalt	\$30,983.80	159732
Vulcan Construction Materials Lp	5009	61435576	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 234 DELIVERED TO THE GEORGETOWN YARD, BID# 1506-008	434826	06-14-16	Unified Road System	Asphalt	\$41,890.40	159899
Vulcan Construction Materials Lp	5009	61446183	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR COTTONWOOD CREEK SUBDIVISION (DELIVERED TO GEORGETOWN YARD)	436192	07-19-16	Unified Road System	Asphalt	\$26,278.17	159962
Vulcan Construction Materials Lp	5009	61446183C	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 159962, CREDIT LIMESTONE ROCK ASPHALT, R&B	436192	07-19-16	Unified Road System	Asphalt	\$(26,278.21)	
Vulcan Construction Materials Lp	5009	61446604	PO 159962, LIMESTONE ROCK ASPHALT, R&B	436192	07-19-16	Unified Road System	Asphalt	\$26,278.21	
Vulcan Construction Materials Lp	5009	61449108	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED-GEORGETOWN YARD)	436192	07-19-16	Unified Road System	Asphalt	\$13,817.30	160827
Vulcan Construction Materials Lp	5009	61449109	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR KAUFFMAN LOOP	436192	07-19-16	Unified Road System	Aggregate/Rock Materials	\$(.01)	
Vulcan Construction Materials Lp	5009	61449110	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 160546, AGGREGATE, FOR KAUFFMAN LOOP, R&B	436192	07-19-16	Unified Road System	Aggregate/Rock Materials	\$472.87	
Vulcan Construction Materials Lp	5009	61449110C	PO 160546, CREDIT FOR AGGREGATE, FOR KAUFFMAN LOOP, R&B	436192	07-19-16	Unified Road System	Aggregate/Rock Materials	\$(472.87)	
Vulcan Construction Materials Lp	5009	61449623	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR KAUFFMAN LOOP	436192	07-19-16	Unified Road System	Aggregate/Rock Materials	\$1,152.58	160546
Vulcan Construction Materials Lp	5009	61451985	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED-GEORGETOWN YARD)	436192	07-19-16	Unified Road System	Asphalt	\$20,827.82	160827
Vulcan Construction Materials Lp	5009	61451986	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR KAUFFMAN LOOP	436467	07-26-16	Unified Road System	Aggregate/Rock Materials	\$(.02)	
Vulcan Construction Materials Lp	5009	61451987	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 160546, AGGREGATE, FOR KAUFFMAN LOOP, R&B	436192	07-19-16	Unified Road System	Aggregate/Rock Materials	\$467.19	
Vulcan Construction Materials Lp	5009	61452340	PO 160546, AGGREGATE, FOR KAUFMAN LOOP, R&B	436192	07-19-16	Unified Road System	Aggregate/Rock Materials	\$(.01)	
Vulcan Construction Materials Lp	5009	61460873	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 344 (DELIVERED)	437123	08-09-16	Unified Road System	Asphalt	\$1,836.53	161474
Vulcan Construction Materials Lp	5009	61463530	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 344 (DELIVERED)	437401	08-16-16	Unified Road System	Asphalt	\$15,866.03	161474
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vulcan Construction Materials Lp	5009	61464488	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 344 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437648	08-23-16	Unified Road System	Asphalt	\$1,869.66	161474
Vulcan Construction Materials Lp	5009	61466934	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 404 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437648	08-23-16	Unified Road System	Asphalt	\$31,973.87	161491
Vulcan Construction Materials Lp	5009	61469738	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 101 (DELIVERY TO GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437977	08-30-16	Unified Road System	Aggregate/Rock Materials	\$20,383.73	161348
Vulcan Construction Materials Lp	5009	61469739	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 305 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437977	08-30-16	Unified Road System	Asphalt	\$5,193.03	161492
Vulcan Construction Materials Lp	5009	61471490	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 101 (DELIVERY TO GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438260	09-06-16	Unified Road System	Aggregate/Rock Materials	\$42,906.97	161348
Vulcan Construction Materials Lp	5009	61471491	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 305 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438260	09-06-16	Unified Road System	Asphalt	\$34,888.34	161492
Vulcan Construction Materials Lp	5009	61474212	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 101 (DELIVERY TO GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438999	09-27-16	Unified Road System	Aggregate/Rock Materials	\$(.06)	
Vulcan Construction Materials Lp	5009	61474212	PO 161348, 161857, AGGREGATE, FOR CR 404 & CR 101, R&B	438999	09-27-16	Unified Road System	Road Constr./Maint.	\$.06	
Vulcan Construction Materials Lp	5009	61474213	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR WHITETAIL SUBDIVISION (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438999	09-27-16	Unified Road System	Asphalt	\$22,086.24	161493
Vulcan Construction Materials Lp	5009	61475925	PO 161857, AGGREGATE, FOR CR 404, R&B	438999	09-27-16	Unified Road System	Road Constr./Maint.	\$.01	
Vulcan Construction Materials Lp	5009	61475926	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR WHITETAIL SUBDIVISION (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438999	09-27-16	Unified Road System	Asphalt	\$15,798.35	161493
Vulcan Construction Materials Lp	5009	61475927	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 404 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438999	09-27-16	Unified Road System	Road Constr./Maint.	\$12,684.81	161857
Vulcan Construction Materials Lp	5009	61479389	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 404 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438999	09-27-16	Unified Road System	Road Constr./Maint.	\$47,908.08	161857
Vulcan Construction Materials Lp	5009	61479390	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED-GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438999	09-27-16	Unified Road System	Asphalt	\$31,152.54	160827
Vulcan Construction Materials Lp	5009	93892-212865	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR CHANDLER CREEK SUBDIVISION 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	427615	12-08-15	Unified Road System	Aggregate/Rock Materials	\$10,310.91	158772
Vulcan Construction Materials Lp	5009	CM61363221	PO 158773, AGGREGATE FOR BELL MEADOWS, R&B	428461	01-05-16	Unified Road System	Aggregate/Rock Materials	\$(1,122.12)	
Vulcan Construction Materials Lp	5009	CM61451987	PO 160546, CREDIT FOR AGGREGATE, FOR KAUFFMAN LOOP, R&B	436192	07-19-16	Unified Road System	Aggregate/Rock Materials	\$(467.19)	
Vulcan Signs	26836	290007	24 STOP/SLOW PADDLES AND 6' WOODEN STAFF (REGULATORY) BID ITEM 1.01 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	434827	06-14-16	Unified Road System	Signs	\$622.50	160319
Vulcan Signs	26836	293282	18 X 6 (H.I.P.) (REGULATORY) R1-3P ALL WAY BID ITEM 1.11	437124	08-09-16	Unified Road System	Signs	\$318.00	160693
Vulcan Signs	26836	293375	24 X 24 (H.I.P.) (WARNING) HIP YELLOW WITH BLACK BORDER ONLY BID ITEM 2.07 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	437649	08-23-16	Unified Road System	Signs	\$1,372.00	161032
Vulcan Signs	26836	293904	CAP ROUND 2 3/8 X 12 FLAT BLADE HOLDER BID ITEM 5.09	439000	09-27-16	Unified Road System	Signs	\$825.00	161362
Vulcan Signs	26836	294654	48 X 24 (H.I.P.) (WARNING) W 1-6 ONE-DIRECTION LARGE ARROW BID ITEM 2.17	437978	08-30-16	Unified Road System	Signs	\$548.80	161363
W Paul Reed, Cecil D Reed, And Jean L Reed	44957	12-0721-C277	C#12-0721-C277, SETTLEMENT AGREEMENT, R&B	427956	12-15-15	Unified Road System	Fencing Matls/Labor	\$2,000.00	
W Paul Reed, Cecil D Reed, And Jean L Reed	44957	12-0721-C277	C#12-0721-C277, SETTLEMENT AGREEMENT, R&B	427956	12-15-15	Unified Road System	Right Of Way	\$8,985.00	
Waco Psychological Associates Pc	37093	14-2185-K368	C#14-2185-K368, RECORDS REVIEW, ATTORNEY CONSULTATION, D/ATTY	426338	11-10-15	District Attorney	Trial Expenses	\$1,650.00	
Waco Psychological Associates Pc	37093	92-435-K277	C#92-435-K277, OCT 30/15 & JAN 21/16, RECORDS REVIEW, ATTORNEY CONSULTATION, D/ATTY	430162	02-16-16	District Attorney	Trial Expenses	\$1,500.00	
Wade Nelson Lamb	44486	15-0603-CP4	R#2015-117752, A-LITEM FEES, C/CLK	430444	02-23-16	Default	County Clerk-Due To Other	\$350.00	
Wade Nelson Lamb	44486	15-0890-CP4	R#2015-122089, AD LITEM FEES, C/CLK	432699	04-19-16	Default	County Clerk-Due To Other	\$350.00	
Wade Nelson Lamb	44486	16-0074-CP4	R#2016-125236, AD LITEM FEES, C/CLK	433740	05-17-16	Default	County Clerk-Due To Other	\$350.00	
Wal Mart Stores Texas Inc	5356	14-06752-2A	C#14-06752-2, RESTITUTION, MICHAEL JAMES LERAS, C/ATTY	427616	12-08-15	Default	Due To Others-Ca Restitut	\$20.00	
Wal Mart Stores Texas Inc	5356	14-06752-2A	C#14-0675-2, RESTITUTION, MICHAEL JAMES LERAS, C/ATTY	434071	05-24-16	Default	Due To Others-Ca Restitut	\$20.00	
Wal Mart Stores Texas Inc	5356	14-1992-K277	C#14-1992-K277, RESTITUTION, VIRGINIA HERNANDEZ, D/ATTY	426590	11-17-15	Default	Due To Others-Da Restitut	\$14,400.00	
Wal Mart Stores Texas Inc	5356	14-2349-K26	C#14-2349-K26, RESTITUTION, KELLY ELAINE COLEMAN, D/ATTY	434521	06-07-16	Default	Due To Others-Da Restitut	\$882.95	
Wal Mart Stores Texas Inc	5356	15-0044-K26	C#15-0044-K26, RESTITUTION, MEGAN JEAN MASSEY, D/ATTY	427941	12-15-15	Default	Due To Others-Da Restitut	\$2,300.00	
Wal Mart Stores Texas Inc	5356	15-00445-1	C#15-00445-1, RESTITUTION, JACKLYN ESTRADA, C/ATTY	426591	11-17-15	Default	Due To Others-Ca Restitut	\$388.00	
Wal Mart Stores Texas Inc	5356	15-04750-3	C#15-04750-3, RESTITUTION, CAMERON ALLEN PESCHEL, C/ATTY	429317	01-26-16	Default	Due To Others-Ca Restitut	\$98.00	
Walden Wrecker Service	37720	803	C#15-0957-K368, 2000 NISSAN ALTIMA, SILVER, D/ATTY	434432	05-31-16	District Attorney	Trial Expenses	\$349.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Walden Wrecker Service	37720	917	Purchase order sublet work 9B0390 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org	430742	03-01-16	Fleet Maintenance	Sublets	\$150.00	159760
Waldon, Jason P	35148	08/01/16	JUL 24-29/16, EXP REIMB,SHF	437272	08-16-16	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Walgreen Company	17243	1117;ADR	ADRIAN J DELAROSA, FEB 1-SEP 30/16 COBRA PREMIUM, HEALTH	439001	09-27-16	Health District	Payment For Indigents	\$4,763.44	
Walgreen Company	17243	FEB 1-SEP 30/16	636141117, ADLR, COBRA PREMIUM, HEALTH	433253	05-03-16	Health District	Payment For Indigents	\$4,763.44	
Wali R Muhammad	45715	1CR-074083	R#JP1-2012-03283, REFUND, JP#1	435854	07-12-16	Default	Jp Courts-Refunds	\$147.90	
Walker Texas Surveyors Inc	19137	075006A	P#75006, WA#3, JUL 1-31/16, SW REGIONAL PARK TRAIN STATION WASTE WATER IMPROVEMENTS	438699	09-20-16	Commissioners Court	P&G-Capital	\$5,930.00	
Walker Texas Surveyors Inc	19137	075029J	P#75029, WA#4, NOV 1-30/15, CR 258 ROW PARCEL EXHIBIT ACQUISITIONS	428769	01-12-16	Commissioner Pct 2	P&G-Capital	\$655.00	
Walker Texas Surveyors Inc	19137	075029M	P#75029, WA#4, APR 1-30/16, CR 258 ROW ACQUISITIONS	434433	05-31-16	Commissioner Pct 2	P&G-Capital	\$10,185.00	
Walker Texas Surveyors Inc	19137	75027A	PO 156872, SEP 15, SURVEYING WORK, CR 240, 420, R&B	425418	10-20-15	Unified Road System	Surveying	\$3,887.50	
Walker Texas Surveyors Inc	19137	75027C	PO 156872, WA#1-CR 240 ROW, PROF LAND SURVEYING, SEP 15, R&B	426339	11-10-15	Unified Road System	Surveying	\$552.50	
Walker Texas Surveyors Inc	19137	75029I	P#075029, WA#4, SEP 1-30/15, CR 258, ROW	425985	11-03-15	Commissioner Pct 2	P&G-Capital	\$2,226.25	
Walker Texas Surveyors Inc	19137	75029K	P#75029, WA#4, DEC 1-31/15, CR 258 ROW ACQUISITIONS	429900	02-09-16	Commissioner Pct 2	P&G-Capital	\$2,740.00	
Walker Texas Surveyors Inc	19137	75029L	P#075029, WA#4, FEB 1-2/16, CR 258	432046	04-01-16	Commissioner Pct 2	P&G-Capital	\$1,400.00	
Walker Texas Surveyors Inc	19137	75029N	P#75029, WA#4, MAY 1-31/16, CR 258, PHASE 2, ROW PARCEL ACQUISITIONS	435651	07-05-16	Commissioner Pct 2	P&G-Capital	\$2,212.50	
Walker Texas Surveyors Inc	19137	75030	WA 2 - SURVEY FOR CR 225 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	435146	06-21-16	Unified Road System	Surveying	\$6,067.50	160962
Walker Texas Surveyors Inc	19137	75030A	WA 2 - SURVEY FOR CR 225 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	436468	07-26-16	Unified Road System	Surveying	\$7,480.00	160962
Walker Texas Surveyors Inc	19137	75031B	SUPP # 1 TO WA # 2 FOR CR 225 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	438261	09-06-16	Unified Road System	Surveying	\$8,455.00	161495
Walker, Aimee J	42145	11/04/15	NOV 3-4/15, EXP REIMB, 277TH	427110	12-01-15	Court Reporter Service	Membership Dues	\$210.00	
Walker, Aimee J	42145	11/04/15	NOV 3-4/15, EXP REIMB, 277TH	427110	12-01-15	Court Reporter Service	Training, Conf., Seminars	\$199.00	
Walker, Jewel C	44716	02/03/16	DEC 10/15, JAN 20/16, FEB 2-3/16, EXP REIMB, PUR	430306	02-23-16	Purchasing Dept	Travel	\$19.04	
Walker, Jewel C	44716	05/18/16	APR 28-29/16, EXP REIMB, PUR	434264	05-31-16	Purchasing Dept	Training, Conf., Seminars	\$36.07	
Walker, Jewel C	44716	05/30/16	JUN 14-15/16, JUN 21 & 29/16, EXP REIMB, PUR	435751	07-12-16	Purchasing Dept	Travel	\$6.48	
Walker, Jewel C	44716	05/30/16	JUN 14-15/16, JUN 21 & 29/16, EXP REIMB, PUR	435751	07-12-16	Purchasing Dept	Training, Conf., Seminars	\$52.27	
Walker, Jewel C	44716	09/21/15	AUG 8-SEP 17/15, EXP REIMB, PUR	425112	10-09-15	Purchasing Dept	Travel	\$17.02	
Walker, Jewel C	44716	09/21/15	AUG 8-SEP 17/15, EXP REIMB, PUR	425112	10-09-15	Purchasing Dept	Training, Conf., Seminars	\$27.60	
Wallace, Clinton R	37355	11/08/15	NOV 8/15, EXP REIMB, EMS	427134	12-01-15	Ems	Travel	\$6.33	
Walter Howard Goodenough	44857	11/03/15	ELECTION WORKERS SVC CONTRACT	427079	11-24-15	Election Svs Contract	Election Judges/Clerks	\$229.00	
Walter Wayne Ware	43701	04/15/16	DEC 5/15-APR 8/16, MILEAGE FOR CEMETERY WORK, HIST COMM	433254	05-03-16	Wc Historical Commission	Grounds Maintenance	\$7.41	
Walter, Michelle	43833	04/05/16	MAR 28-31/16, EXP REIMB, CONST#1	432908	04-26-16	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Walter, Michelle	43833	10/29/15	OCT 27-29/15, EXP REIMB, CONST#1	426219	11-10-15	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Walter, Michelle	43833	11/16/15	NOV 8-13/15, EXP REIMB, CONST#1	426914	11-24-15	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Wanda J Atkins	34280	11/03/15	ELECTION WORKERS SVC CONTRACT	427081	11-24-15	Election Svs Contract	Election Judges/Clerks	\$259.00	
Wapco Distribution Llc	45022	20160154	10 USER COMHUB GEN 3 AND CHARGING CASE SERVICES: DEDUCT 2 HEADSETS FOR A TOTAL OF 8 POSITIONS QUOTE# 20161007 PLEASE EMAIL THIS INVOICE TO RBACCOUTING@WILCO.ORG	432047	04-01-16	Unified Road System	Equipment > \$5,000	\$(4.25)	
Ward, Jill A	45941	18-AUG-2016	AUG 9/16, EXP REIMB, CONST#3	437526	08-23-16	Constable Precinct 3	Miscellaneous	\$25.53	
Warner, Stacey D	40703	01/25/16	JAN 19-25/16, EXP REIMB, JP#3	430397	02-23-16	Jp #3 Truancy Program	Travel	\$16.20	
Warner, Stacey D	40703	02/29/16	FEB 23-24/16, EXP REIMB, JP#3	431235	03-15-16	Jp #3 Truancy Program	Travel	\$17.82	
Warner, Stacey D	40703	03/15/16	MAR 2 & 9/16, EXP REIMB, JP#3	432006	04-01-16	Jp #3 Truancy Program	Travel	\$12.42	
Warner, Stacey D	40703	04/25/16	MAR 29-APR 13/16, EXP REIMB, JP#3	433436	05-10-16	Jp #3 Truancy Program	Travel	\$17.55	
Warner, Stacey D	40703	04/25/16	MAR 29-APR 13/16, EXP REIMB, JP#3	433436	05-10-16	J.P. Precinct 3	Travel	\$5.40	
Warner, Stacey D	40703	06/06/16	MAY 4-11/16, EXP REIMB, JP#3	435384	06-28-16	Jp #3 Truancy Program	Travel	\$27.27	
Warner, Stacey D	40703	08/09/16	JUL 25-AUG 3/16, EXP REIMB, JP#3	438227	09-06-16	Jp #3 Truancy Program	Travel	\$18.04	
Warner, Stacey D	40703	09/08/16	AUG 23-30/16, EXP REIMB, JP#3	438959	09-27-16	Jp #3 Truancy Program	Travel	\$24.52	
Warner, Stacey D	40703	09/08/16	AUG 23-30/16, EXP REIMB, JP#3	438959	09-27-16	J.P. Precinct 3	Travel	\$11.02	
Warner, Stacey D	40703	09/08/16A	AUG 31-SEP 6/16, EXP REIMB, JP#3	438959	09-27-16	Jp #3 Truancy Program	Travel	\$18.36	
Warner, Stacey D	40703	09/29/15	SEP 9/15, EXP REIMB, JP#3	425057	10-13-15	J.P. Precinct 3	Travel	\$4.60	
Warner, Stacey D	40703	10/06/15	OCT 1/15, EXP REIMB, JP#3	425343	10-20-15	Jp #3 Truancy Program	Training, Conf., Seminars	\$37.65	
Warner, Stacey D	40703	10/19/15	OCT 7/15, EXP REIMB, JP#3	425945	11-03-15	J.P. Precinct 3	Travel	\$12.08	
Warner, Stacey D	40703	11/09/15	NOV 3 & 9/15, EXP REIMB, JP#3	427007	11-24-15	J.P. Precinct 3	Travel	\$20.13	
Warner, Stacey D	40703	11/16/15	NOV 16/15, EXP REIMB, JP#3	427556	12-08-15	J.P. Precinct 3	Miscellaneous	\$1.37	
Warner, Stacey D	40703	12/02/15	NOV 30-DEC 2/15, EXP REIMB, JP#3	428039	12-18-15	J.P. Precinct 3	Travel	\$3.45	
Warner, Stacey D	40703	12/16/15	DEC 7-16/15, EXP REIMB, JP#3	428724	01-12-16	Jp #3 Truancy Program	Travel	\$34.50	
Warren Drugan & Barrows Pc	45199	C-1-CV-97-237379	WRIT, RECOVERED AGAINST JA SUGDEN, PASS THRU FUNDS, CONST#4	431676	03-29-16	Default	Due To Others - Const #4	\$13,295.00	
Warren Drugan & Barrows Pc	45199	C-1-CV-97-237379	WRIT, RECOVERED AGAINST JA SUGDEN, PASS THRU FUNDS, CONST#4	431676	03-29-16	Default	Civil Fees/Office, Const	\$(1,329.50)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Warren Law Firm	24192	96510	DOC#2015091818-2015091821, OVERPAYMENT, CK#8665, C/CLK	426592	11-17-15	Default	Fees Of Office, Co. Clerk	\$16.00	
Warren, Morgan M	44083	04/13/16	APR 12/16, EXP REIMB, CONST#3	432913	04-26-16	Constable Precinct 3	Training, Conf., Seminars	\$23.44	
Wash N Roll Car Wash	43530	1120	PO 156214, CAR WASHES, CONST#1	3008480	10-21-15	Constable Precinct 1	Vehicle Repairs & Maint	\$64.95	
Wash N Roll Car Wash	43530	1131	Patrol Vehicle Washes	3008785	11-25-15	Constable Precinct 1	Vehicle Repairs & Maint	\$64.95	158414
Wash N Roll Car Wash	43530	1142	Patrol Vehicle Washes	3008978	12-21-15	Constable Precinct 1	Vehicle Repairs & Maint	\$64.95	158414
Wash N Roll Car Wash	43530	1157	Patrol Vehicle Washes	3009193	01-20-16	Constable Precinct 1	Vehicle Repairs & Maint	\$(12.99)	
Wash N Roll Car Wash	43530	1169	FLEET PATROL CAR WASHES	3009521	02-24-16	Constable Precinct 1	Vehicle Repairs & Maint	\$64.95	159601
Wash N Roll Car Wash	43530	1181	FLEET PATROL CAR WASHES	3009825	03-23-16	Constable Precinct 1	Vehicle Repairs & Maint	\$(25.98)	
Wash N Roll Car Wash	43530	1192	FLEET PATROL CAR WASHES	3010166	04-27-16	Constable Precinct 1	Vehicle Repairs & Maint	\$64.95	159601
Wash N Roll Car Wash	43530	1203	Fleet Car Washes	3010418	05-25-16	Constable Precinct 1	Vehicle Repairs & Maint	\$(12.99)	
Wash N Roll Car Wash	43530	1217	Fleet Car Washes	3010690	06-22-16	Constable Precinct 1	Vehicle Repairs & Maint	\$64.95	160605
Wash N Roll Car Wash	43530	1226	Fleet Car Washes	3011021	07-27-16	Constable Precinct 1	Vehicle Repairs & Maint	\$64.95	160605
Wash N Roll Car Wash	43530	1236	Fleet Car Washes	3011366	08-24-16	Constable Precinct 1	Vehicle Repairs & Maint	\$64.95	160605
Wash N Roll Car Wash	43530	1248	Fleet Car Washes	3011683	09-21-16	Constable Precinct 1	Vehicle Repairs & Maint	\$64.95	160605
Wash Tub	21551	1-260891	PO 154685, CAR WASHES, CONST#1	425736	10-27-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	1-262491	PO 154685, CAR WASHES, CONST#1	425736	10-27-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	1-262493	PO 154685, CAR WASHES, CONST#1	425736	10-27-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	1-263607	Patrol Vehicle Washes	427082	11-24-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-263620	Patrol Vehicle Washes	427082	11-24-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-263670	Patrol Vehicle Washes	427082	11-24-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-264843	Patrol Vehicle Washes	427082	11-24-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-264843	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	427082	11-24-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-265899	Patrol Vehicle Washes	427082	11-24-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-265899	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	427082	11-24-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-267092	Patrol Vehicle Washes	427082	11-24-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-269427	Patrol Vehicle Washes	428066	12-18-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-269450	Patrol Vehicle Washes	428066	12-18-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-270874	Patrol Vehicle Washes	429082	01-19-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-273810	Patrol Vehicle Washes	429082	01-19-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-275718	Patrol Vehicle Washes	430445	02-23-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-275723	Patrol Vehicle Washes	430445	02-23-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-276192	Patrol Vehicle Washes	430445	02-23-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-276873	Patrol Vehicle Washes	432048	04-01-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-276957	Patrol Vehicle Washes	432048	04-01-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-279196	Patrol Vehicle Washes	432048	04-01-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-279256	Patrol Vehicle Washes	432048	04-01-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-281496	Patrol Vehicle Washes	433019	04-26-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-281538	Patrol Vehicle Washes	433019	04-26-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-282571	Patrol Vehicle Washes	433019	04-26-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-285988	Patrol Vehicle Washes	434072	05-24-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-287915	Patrol Vehicle Washes	435415	06-28-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-290107	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	433019	04-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-292007	Patrol Vehicle Washes	437979	08-30-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	1-296244	PO 153839, CAR WASHES, CONST#3	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	1-298840	FY16 BLANKET PO FOR CAR WASHES	427082	11-24-15	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	1-300296	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-304821	FY16 BLANKET PO FOR CAR WASHES	431515	03-22-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	1-305524	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	432048	04-01-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-305780	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	432048	04-01-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-308547	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	433019	04-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-310381	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	433019	04-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-310878	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	434434	05-31-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-311119	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	434434	05-31-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-318089	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	437650	08-23-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wash Tub	21551	1-318984	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	437650	08-23-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-319435	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	439002	09-27-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-319439	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	439002	09-27-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	1-369128	Patrol Vehicle Washes	437979	08-30-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-223220	PO 154685, CAR WASHES, CONST#1	425736	10-27-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-223484	PO 154685, CAR WASHES, CONST#1	425736	10-27-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-223977	PO 154685, CAR WASHES, CONST#1	425736	10-27-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-226805	PO 154685, CAR WASHES, CONST#1	425736	10-27-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-231481	Patrol Vehicle Washes	427082	11-24-15	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-231481	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	427082	11-24-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-235342	Patrol Vehicle Washes	429082	01-19-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-235361	Patrol Vehicle Washes	429082	01-19-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-239822	Patrol Vehicle Washes	430445	02-23-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-240191	PO 153839, CAR WASHES, CONST#3	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-240625	Patrol Vehicle Washes	430445	02-23-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-240649	PO 153839, CAR WASHES, CONST#3	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-240968	Patrol Vehicle Washes	430445	02-23-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-242277	PO 153839, CAR WASHES, CONST#3	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-242279	PO 153839, CAR WASHES, CONST#3	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-244309	PO 153839, CAR WASHES, CONST#3	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-245919	PO 153839, CAR WASHES, CONST#3	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-246310	Patrol Vehicle Washes	432048	04-01-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-246423	Patrol Vehicle Washes	432048	04-01-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-246662	PO 153839, CAR WASHES, CONST#3	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-246727	Patrol Vehicle Washes	432048	04-01-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-253031	PO 153643, CAR WASHES, ITS	425736	10-27-15	Information Technology	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-253101	Patrol Vehicle Washes	434072	05-24-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-253203	Patrol Vehicle Washes	434072	05-24-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-253798	PO 153643, CAR WASHES, ITS	425736	10-27-15	Information Technology	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-253884	PO 153839, CAR WASHES, CONST#3	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-253995	PO 153839, CAR WASHES, CONST#3	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-254991	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	427082	11-24-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-256410	Patrol Vehicle Washes	435415	06-28-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-256434	Patrol Vehicle Washes	435415	06-28-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-256488	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	435415	06-28-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-257317	Patrol Vehicle Washes	435415	06-28-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-257327	Patrol Vehicle Washes	435415	06-28-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-257748	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	427082	11-24-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-257798	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	427082	11-24-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-258364	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	427082	11-24-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-258594	FY16 BLANKET PO FOR CAR WASHES	427082	11-24-15	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-258892	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	427082	11-24-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-260641	Patrol Vehicle Washes	436469	07-26-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-262074	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	428066	12-18-15	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-265102	Patrol Vehicle Washes	436469	07-26-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-265355	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	429318	01-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-266637	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	429318	01-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-266827	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	429318	01-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-267141	Patrol Vehicle Washes	437979	08-30-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-268036	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	429318	01-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-268123	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	429318	01-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wash Tub	21551	2-269649	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	429318	01-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-270719	FY16 BLANKET PO FOR CAR WASHES	429082	01-19-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-272401	Patrol Vehicle Washes	439002	09-27-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-272402	Patrol Vehicle Washes	439002	09-27-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-272444	Patrol Vehicle Washes	439002	09-27-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-272452	Patrol Vehicle Washes	439002	09-27-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-274087	FY16 BLANKET PO FOR CAR WASHES	430445	02-23-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-279435	FY16 BLANKET PO FOR CAR WASHES	431515	03-22-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-280140	FY16 BLANKET PO FOR CAR WASHES	431515	03-22-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-280933	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	432048	04-01-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-281017	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	432048	04-01-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-281447	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	432048	04-01-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-283611	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	432048	04-01-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-287370	FY16 BLANKET PO FOR CAR WASHES	433019	04-26-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-288648	FY16 BLANKET PO FOR CAR WASHES	433019	04-26-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-288810	FY16 BLANKET PO FOR CAR WASHES	433019	04-26-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-288811	FY16 BLANKET PO FOR CAR WASHES	433019	04-26-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-288824	Patrol Vehicle Washes	436469	07-26-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-288860	Patrol Vehicle Washes	436469	07-26-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	158415
Wash Tub	21551	2-291653	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	434434	05-31-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-291730	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	434434	05-31-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-291908	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	434434	05-31-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-293141	FY16 BLANKET PO FOR CAR WASHES	434434	05-31-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-298935	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	435415	06-28-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-299085	FY16 BLANKET PO FOR CAR WASHES	435415	06-28-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-302039	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	435415	06-28-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-303407	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	436469	07-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-303964	FY16 BLANKET PO FOR CAR WASHES	436469	07-26-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-306897	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	436469	07-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-307887	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	436469	07-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-308561	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	436469	07-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-308803	FY16 BLANKET PO FOR CAR WASHES	436469	07-26-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-308805	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	436469	07-26-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-309734	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	437650	08-23-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-311713	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	437650	08-23-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-311940	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	437650	08-23-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-312047	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	437650	08-23-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-312712	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	437650	08-23-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-313617	FY16 BLANKET PO FOR CAR WASHES	437650	08-23-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-313627	FY16 BLANKET PO FOR CAR WASHES	437650	08-23-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-314045	FY16 BLANKET PO FOR CAR WASHES	437650	08-23-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-315969	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	439002	09-27-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-317357	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	439002	09-27-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-317712	FY16 BLANKET PO FOR CAR WASHES	439002	09-27-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-319115	FY16 BLANKET PO FOR CAR WASHES	439002	09-27-16	Information Technology	Vehicle Repairs & Maint	\$7.25	158319
Wash Tub	21551	2-319154	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	439002	09-27-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724
Wash Tub	21551	2-319987	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016	439002	09-27-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	158724

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wassink, Benjamin A	35762	04/19/16	APR 2-7/16, EXP REIMB, ITS	433301	05-10-16	Information Technology	Training, Conf., Seminars	\$490.60	
Waste Management Of Texas, Inc	18204	0022029-1072-1	MAR 1-31/16, R&B	432345	04-12-16	Unified Road System	Landfill	\$7,686.09	
Waste Management Of Texas, Inc	18204	0022171-1072-1	APR 16, ANML SVC	433742	05-17-16	Animal Services	Animal Disposal	\$193.15	
Waste Management Of Texas, Inc	18204	20524-1072-3	FEB 1-15/15, ANML SVC	428770	01-12-16	Animal Services	Animal Disposal	\$91.68	
Waste Management Of Texas, Inc	18204	22430-1072-1	JUN 16, R&B	436193	07-19-16	Unified Road System	Landfill	\$3,367.58	
Waste Management Of Texas, Inc	18204	22568-1072-8	JUL 16, ANML SVC	438700	09-20-16	Animal Services	Animal Disposal	\$95.06	
Waste Management Of Texas, Inc	18204	22664-1072-5	AUG 16, R&B	438701	09-20-16	Unified Road System	Landfill	\$829.10	
Waste Management Of Texas, Inc	18204	5495499-2161-3	SEP 15, RR ANX A	425737	10-27-15	Round Rock Annex Bldg A	Utilities	\$621.98	
Waste Management Of Texas, Inc	18204	5495500-2161-8	SEP 15, CP ANX	425737	10-27-15	Cedar Park Annex	Utilities	\$601.66	
Waste Management Of Texas, Inc	18204	5495501-2161-6	SEP 15, JESTER ANX	425737	10-27-15	New Round Rock Annex	Utilities	\$155.79	
Waste Management Of Texas, Inc	18204	5499017-2161-9	OCT 15, RR ANX A	425737	10-27-15	Round Rock Annex Bldg A	Utilities	\$617.02	
Waste Management Of Texas, Inc	18204	5499018-2161-7	OCT 15, CP ANX	425737	10-27-15	Cedar Park Annex	Utilities	\$596.84	
Waste Management Of Texas, Inc	18204	5499019-2161-5	OCT 15, JESTER ANX	425737	10-27-15	New Round Rock Annex	Utilities	\$154.55	
Waste Management Of Texas, Inc	18204	5501380-2161-7	SEP 16-30/15, R&B	425101	10-13-15	Unified Road System	Landfill	\$166.08	
Waste Management Of Texas, Inc	18204	5502006-2161-7	OCT 1-15/15, R&B	425986	11-03-15	Unified Road System	Landfill	\$735.77	
Waste Management Of Texas, Inc	18204	5502058-2161-8	OCT 1-15/15, R&B	425986	11-03-15	Unified Road System	Landfill	\$460.05	
Waste Management Of Texas, Inc	18204	5502642-2161-9	NOV 15, RR ANX A	426340	11-10-15	Round Rock Annex Bldg A	Utilities	\$618.52	
Waste Management Of Texas, Inc	18204	5502643-2161-7	NOV 15, CP ANX	426340	11-10-15	Cedar Park Annex	Utilities	\$613.36	
Waste Management Of Texas, Inc	18204	5502644-2161-5	NOV 15, JESTER ANX	426340	11-10-15	New Round Rock Annex	Utilities	\$159.92	
Waste Management Of Texas, Inc	18204	5505028-2161-8	OCT 16-31/15, R&B	426340	11-10-15	Unified Road System	Landfill	\$166.18	
Waste Management Of Texas, Inc	18204	5505095-2161-7	OCT 16-31/15, R&B	426341	11-10-15	Unified Road System	Landfill	\$446.48	
Waste Management Of Texas, Inc	18204	5505617-2161-8	NOV 1-15/15, R&B	427083	11-24-15	Unified Road System	Landfill	\$732.14	
Waste Management Of Texas, Inc	18204	5506308-2161-3	DEC 15, RR ANX A	427617	12-08-15	Round Rock Annex Bldg A	Utilities	\$615.46	
Waste Management Of Texas, Inc	18204	5506309-2161-1	DEC 15, CP ANX	427617	12-08-15	Cedar Park Annex	Utilities	\$625.30	
Waste Management Of Texas, Inc	18204	5506310-2161-9	DEC 15, JESTER ANX	427617	12-08-15	New Round Rock Annex	Utilities	\$161.91	
Waste Management Of Texas, Inc	18204	5508680-2161-3	NOV 16-30/15, R&B	427942	12-15-15	Unified Road System	Landfill	\$165.44	
Waste Management Of Texas, Inc	18204	5508743-2161-9	NOV 16-30/15, R&B	427942	12-15-15	Unified Road System	Landfill	\$456.03	
Waste Management Of Texas, Inc	18204	5509239-2161-7	DEC 1-15/15, R&B	428462	01-05-16	Unified Road System	Landfill	\$725.70	
Waste Management Of Texas, Inc	18204	5509889-2161-9	JAN 15, RR ANX A	428770	01-12-16	Round Rock Annex Bldg A	Utilities	\$621.26	
Waste Management Of Texas, Inc	18204	5509890-2161-7	JAN 15, CP ANX	428770	01-12-16	Cedar Park Annex	Utilities	\$600.98	
Waste Management Of Texas, Inc	18204	5509891-2161-5	JAN 15, JESTER ANX	428770	01-12-16	New Round Rock Annex	Utilities	\$155.61	
Waste Management Of Texas, Inc	18204	5512242-2161-6	DEC 16-31/15, R&B	429363	01-26-16	Unified Road System	Landfill	\$163.27	
Waste Management Of Texas, Inc	18204	5512307-2161-7	DEC 16-31/15, R&B	429363	01-26-16	Unified Road System	Landfill	\$450.02	
Waste Management Of Texas, Inc	18204	5512876-2161-1	JAN 1-15/16, R&B	429363	01-26-16	Unified Road System	Landfill	\$842.94	
Waste Management Of Texas, Inc	18204	5512926-2161-4	JAN 1-15/16, R&B	429363	01-26-16	Unified Road System	Landfill	\$980.76	
Waste Management Of Texas, Inc	18204	5513496-2161-7	FEB 16, RR ANX A	429901	02-09-16	Round Rock Annex Bldg A	Utilities	\$614.56	
Waste Management Of Texas, Inc	18204	5513497-2161-5	FEB 16, CP ANX	429901	02-09-16	Cedar Park Annex	Utilities	\$594.48	
Waste Management Of Texas, Inc	18204	5513498-2161-3	FEB 16, JESTER ANX	429901	02-09-16	New Round Rock Annex	Utilities	\$153.93	
Waste Management Of Texas, Inc	18204	5515872-2161-7	JAN 16-31/16, R&B	430163	02-16-16	Unified Road System	Landfill	\$189.39	
Waste Management Of Texas, Inc	18204	5516457-2161-6	FEB 1-15/16, R&B	430743	03-01-16	Unified Road System	Landfill	\$832.21	
Waste Management Of Texas, Inc	18204	5516503-2161-7	FEB 1-15/16, R&B	430743	03-01-16	Unified Road System	Landfill	\$484.14	
Waste Management Of Texas, Inc	18204	5517077-2161-1	MAR 16, RR ANX A	430996	03-08-16	Round Rock Annex Bldg A	Utilities	\$609.48	
Waste Management Of Texas, Inc	18204	5517078-2161-9	MAR 16, CP ANX	430996	03-08-16	Cedar Park Annex	Utilities	\$589.58	
Waste Management Of Texas, Inc	18204	5517079-2161-7	MAR 16, JESTER ANX	430996	03-08-16	New Round Rock Annex	Utilities	\$152.66	
Waste Management Of Texas, Inc	18204	5519502-2161-6	FEB 16-29/16, R&B	431293	03-15-16	Unified Road System	Landfill	\$188.91	
Waste Management Of Texas, Inc	18204	5519568-2161-7	FEB 16-29/16, R&B	431293	03-15-16	Unified Road System	Landfill	\$484.46	
Waste Management Of Texas, Inc	18204	5520050-2161-3	MAR 1-15/16, R&B	431677	03-29-16	Unified Road System	Landfill	\$838.67	
Waste Management Of Texas, Inc	18204	5520097-2161-4	MAR 1-15/16, R&B	431677	03-29-16	Unified Road System	Landfill	\$487.90	
Waste Management Of Texas, Inc	18204	5520678-2161-1	APR 16, RR ANX A	432049	04-01-16	Round Rock Annex Bldg A	Utilities	\$614.94	
Waste Management Of Texas, Inc	18204	5520679-2161-9	APR 16, CP ANX	432049	04-01-16	Cedar Park Annex	Utilities	\$594.86	
Waste Management Of Texas, Inc	18204	5520680-2161-7	APR 16, JESTER ANX	432049	04-01-16	New Round Rock Annex	Utilities	\$154.03	
Waste Management Of Texas, Inc	18204	5523137-2161-5	MAR 16-31/16, R&B	432345	04-12-16	Unified Road System	Landfill	\$1,030.15	
Waste Management Of Texas, Inc	18204	5523787-2161-7	APR 1-15/16, R&B	433255	05-03-16	Unified Road System	Landfill	\$842.40	
Waste Management Of Texas, Inc	18204	5523835-2161-4	APR 1-15/16, R&B	433255	05-03-16	Unified Road System	Landfill	\$490.06	
Waste Management Of Texas, Inc	18204	5524412-2161-1	MAY 16, RR ANX A	433255	05-03-16	Round Rock Annex Bldg A	Utilities	\$616.94	
Waste Management Of Texas, Inc	18204	5524413-2161-9	MAY 16, CP ANX	433255	05-03-16	Cedar Park Annex	Utilities	\$596.78	
Waste Management Of Texas, Inc	18204	5524414-2161-7	MAY 16, JESTER ANX	433255	05-03-16	New Round Rock Annex	Utilities	\$154.53	
Waste Management Of Texas, Inc	18204	5526872-2161-4	APR 16-30/16, R&B	433743	05-17-16	Unified Road System	Landfill	\$192.31	
Waste Management Of Texas, Inc	18204	5526934-2161-2	APR 16-30/16, R&B	433743	05-17-16	Unified Road System	Landfill	\$493.19	
Waste Management Of Texas, Inc	18204	5527445-2161-8	MAY 1-15/16, R&B	434073	05-24-16	Unified Road System	Landfill	\$847.76	
Waste Management Of Texas, Inc	18204	5528089-2161-3	JUN 16, RR ANX A	434522	06-07-16	Round Rock Annex Bldg A	Utilities	\$624.40	
Waste Management Of Texas, Inc	18204	5528090-2161-1	JUN 16, CP ANX	434522	06-07-16	Cedar Park Annex	Utilities	\$604.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waste Management Of Texas, Inc	18204	5528091-2161-9	JUN 16, JESTER ANX	434522	06-07-16	New Round Rock Annex	Utilities	\$156.40	
Waste Management Of Texas, Inc	18204	5530582-2161-3	MAY 16-31/16, R&B	435148	06-21-16	Unified Road System	Landfill	\$193.65	
Waste Management Of Texas, Inc	18204	5530644-2161-0	MAY 16-31/16, R&B	435148	06-21-16	Unified Road System	Landfill	\$496.62	
Waste Management Of Texas, Inc	18204	5531118-2161-5	JUN 1-15/16, R&B	435416	06-28-16	Unified Road System	Landfill	\$856.30	
Waste Management Of Texas, Inc	18204	5531163-2161-1	JUN 1-15/16, R&B	435416	06-28-16	Unified Road System	Landfill	\$498.16	
Waste Management Of Texas, Inc	18204	5531796-2161-8	JUL 16, RR ANX A	435652	07-05-16	Round Rock Annex Bldg A	Utilities	\$702.40	
Waste Management Of Texas, Inc	18204	5531797-2161-6	JUL 16, CP ANX	435652	07-05-16	Cedar Park Annex	Utilities	\$679.44	
Waste Management Of Texas, Inc	18204	5531798-2161-4	JUL 16, JESTER ANX	435652	07-05-16	New Round Rock Annex	Utilities	\$175.92	
Waste Management Of Texas, Inc	18204	5534331-2161-1	JUN 16-30/16, R&B	435855	07-12-16	Unified Road System	Landfill	\$194.25	
Waste Management Of Texas, Inc	18204	5537718-2161-6	JUL 1-15/16, R&B	436793	08-02-16	Unified Road System	Landfill	\$497.25	
Waste Management Of Texas, Inc	18204	5538329-2161-1	AUG 16, RR ANX A	437152	08-09-16	Round Rock Annex Bldg A	Utilities	\$701.14	
Waste Management Of Texas, Inc	18204	5538330-2161-9	AUG 16, CP ANX	437152	08-09-16	Cedar Park Annex	Utilities	\$678.20	
Waste Management Of Texas, Inc	18204	5538331-2161-7	AUG 16, JESTER ANX	437152	08-09-16	New Round Rock Annex	Utilities	\$175.61	
Waste Management Of Texas, Inc	18204	5540870-2161-0	JUL 16-31/16, R&B	437403	08-16-16	Unified Road System	Landfill	\$1,045.31	
Waste Management Of Texas, Inc	18204	5540926-2161-0	JUL 16-31/16, R&B	437403	08-16-16	Unified Road System	Landfill	\$495.67	
Waste Management Of Texas, Inc	18204	5541460-2161-9	AUG 16, R&B	437651	08-23-16	Unified Road System	Landfill	\$849.85	
Waste Management Of Texas, Inc	18204	5546871-2161-2	SEP 16, RR ANX A	438262	09-06-16	Round Rock Annex Bldg A	Utilities	\$699.80	
Waste Management Of Texas, Inc	18204	5546872-2161-0	SEP 16, CP ANX	438262	09-06-16	Cedar Park Annex	Utilities	\$676.90	
Waste Management Of Texas, Inc	18204	5546873-2161-8	SEP 16, JESTER ANX	438262	09-06-16	New Round Rock Annex	Utilities	\$175.27	
Waste Management Of Texas, Inc	18204	5549452-2161-8	AUG 16-31/16, R&B	438702	09-20-16	Unified Road System	Landfill	\$1,049.22	
Waste Management Of Texas, Inc	18204	5549508-2161-7	AUG 16-31/16, R&B	438702	09-20-16	Unified Road System	Landfill	\$497.52	
Waste Management Of Texas, Inc	18204	HHW 06-16	APR 30/16, HHW EVENT, COUNTY PORTION, RECYCLE	435147	06-21-16	Non-Departmental	Miscellaneous	\$13,048.51	
Waste Management Of Texas, Inc	18204	HHW 12-15	OCT 17/15, HHW EVENT, COUNTY PORTION, RECYCLE	428498	01-05-16	Non-Departmental	Miscellaneous	\$22,951.95	
Watch Guard Video	33329	BCMINV0002195	Shipping and Handling	437652	08-23-16	Constable Precinct 4	Law Enforcement Equipment	\$75.00	161514
Waterman, Warren O	42126	05/02/16	APR 20-22/16, EXP REIMB, C/ATTY	433741	05-17-16	County Attorney	Training, Conf., Seminars	\$167.24	
Waterman, Warren O	42126	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425420	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Watkins, Matthew R	45018	02/17/16	JAN 26/16, EXP REIMB, C/ATTY	430896	03-08-16	County Attorney	Travel	\$22.90	
Watkins, Matthew R	45018	03/21/16	FEB 18-29/16, EXP REIMB, C/ATTY	431932	04-01-16	County Attorney	Travel	\$45.79	
Watkins, Matthew R	45018	04/06/16	MAR 28-31/16, EXP REIMB, C/ATTY	432896	04-26-16	County Attorney	Travel	\$45.79	
Watkins, Matthew R	45018	04/25/16	APR 11-25/16, EXP REIMB, C/ATTY	433627	05-17-16	County Attorney	Travel	\$68.69	
Watkins, Matthew R	45018	05/02/16	APR 20-22/16, EXP REIMB, C/ATTY	433627	05-17-16	County Attorney	Training, Conf., Seminars	\$137.24	
Watkins, Matthew R	45018	06/13/16	MAY 9-JUN 10/16, EXP REIMB, C/ATTY	435574	07-05-16	County Attorney	Travel	\$183.17	
Watkins, Matthew R	45018	07/22/16	JUL 10-15/16, EXP REIMB, C/ATTY	437311	08-16-16	County Attorney	Training, Conf., Seminars	\$51.86	
Watkins, Matthew R	45018	12/30/15	DEC 7/15, EXP REIMB, C/ATTY	428963	01-19-16	County Attorney	Travel	\$24.38	
Watson Furniture Group Inc	16440	64656	PO 159240, HEATED FOOT RESTS (4), 911 COMM	430446	02-23-16	911 Communications	Repairs To Office Equipme	\$25.00	
Watson Furniture Group Inc	16440	65962	Shipping	435856	07-12-16	911 Communications	Office Furniture < \$5,000	\$70.00	160054
Watson, Constance E	25691	01/22/16	DEC 9-16/15, EXP REIMB, C/JUDGE	429988	02-16-16	County Judge	Travel	\$71.88	
Watson, Constance E	25691	06/09/16	APR 12-MAY 31/16, EXP REIMB, C/JUDGE	435237	06-28-16	County Judge	Travel	\$203.58	
Watson, Constance E	25691	08/11/16	JUN 15-30/16, EXP REIMB, C/JUDGE	437758	08-30-16	County Judge	Travel	\$82.08	
Watson, Constance E	25691	09/09/16	JUL 11-SEP 8/16, EXP REIMB, C/JUDGE	438804	09-27-16	County Judge	Travel	\$169.56	
Watson, Constance E	25691	09/09/16	JUL 11-SEP 8/16, EXP REIMB, C/JUDGE	438804	09-27-16	County Judge	Training, Conf., Seminars	\$172.80	
Watson, Constance E	25691	11/17/15	OCT 15-NOV 12/15, EXP REIMB, C/JUDGE	427323	12-08-15	County Judge	Travel	\$97.75	
Watts, Julie G	43433	09/18/15	SEP 8-18/15, EXP REIMB, JUV	424975	10-13-15	Juvenile Services	Travel	\$84.46	
Watts, Julie G	43433	11/25/15	OCT 21-NOV 19/15, EXP REIMB, JUV	427780	12-15-15	Juvenile Services	Travel	\$34.62	
Waukesha Pearce Industries, Inc	2675	50268884	PO 157456, PARTS, FLEET	425102	10-13-15	Fleet Maintenance	Parts	\$644.20	
Waukesha Pearce Industries, Inc	2675	50268886	PO 157456, PARTS, FLEET	425102	10-13-15	Fleet Maintenance	Parts	\$12.32	
Waukesha Pearce Industries, Inc	2675	50269895	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426342	11-10-15	Fleet Maintenance	Parts	\$394.70	158378
Waukesha Pearce Industries, Inc	2675	50270026	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426342	11-10-15	Fleet Maintenance	Parts	\$54.69	158378
Waukesha Pearce Industries, Inc	2675	50270027	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	426342	11-10-15	Fleet Maintenance	Parts	\$236.70	158378
Waukesha Pearce Industries, Inc	2675	50271248	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	427943	12-15-15	Fleet Maintenance	Parts	\$118.65	158378
Waukesha Pearce Industries, Inc	2675	50271769	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429083	01-19-16	Fleet Maintenance	Parts	\$1,199.50	158378
Waukesha Pearce Industries, Inc	2675	50271820	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429083	01-19-16	Fleet Maintenance	Parts	\$407.80	158378
Waukesha Pearce Industries, Inc	2675	50272482	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429902	02-09-16	Fleet Maintenance	Parts	\$77.94	158378
Waukesha Pearce Industries, Inc	2675	50272771	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429902	02-09-16	Fleet Maintenance	Parts	\$12.58	158378
Waukesha Pearce Industries, Inc	2675	50273044	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	429902	02-09-16	Fleet Maintenance	Parts	\$129.92	158378

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waukesha Pearce Industries, Inc	2675	50273534	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	430744	03-01-16	Fleet Maintenance	Parts	\$1,512.96	158378
Waukesha Pearce Industries, Inc	2675	50273534A	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432050	04-01-16	Fleet Maintenance	Parts	\$(78.24)	158378
Waukesha Pearce Industries, Inc	2675	50274819	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	431678	03-29-16	Fleet Maintenance	Parts	\$362.60	158378
Waukesha Pearce Industries, Inc	2675	50275102	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432050	04-01-16	Fleet Maintenance	Parts	\$233.44	158378
Waukesha Pearce Industries, Inc	2675	50275103	Purchase order for repair parts to UNIT # UGD0209 *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	432050	04-01-16	Fleet Maintenance	Parts	\$793.78	160157
Waukesha Pearce Industries, Inc	2675	50275398	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432346	04-12-16	Fleet Maintenance	Parts	\$26.18	158378
Waukesha Pearce Industries, Inc	2675	50275399	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432346	04-12-16	Fleet Maintenance	Parts	\$151.43	158378
Waukesha Pearce Industries, Inc	2675	50275572	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432700	04-19-16	Fleet Maintenance	Parts	\$63.42	158378
Waukesha Pearce Industries, Inc	2675	50275573	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	432700	04-19-16	Fleet Maintenance	Parts	\$44.11	158378
Waukesha Pearce Industries, Inc	2675	50276100	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	433256	05-03-16	Fleet Maintenance	Parts	\$90.19	160506
Waukesha Pearce Industries, Inc	2675	50277713	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435149	06-21-16	Fleet Maintenance	Parts	\$549.27	160506
Waukesha Pearce Industries, Inc	2675	50277713CM	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435149	06-21-16	Fleet Maintenance	Parts	\$(549.27)	160506
Waukesha Pearce Industries, Inc	2675	50277750	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435149	06-21-16	Fleet Maintenance	Parts	\$315.92	160506
Waukesha Pearce Industries, Inc	2675	50277751	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435149	06-21-16	Fleet Maintenance	Parts	\$791.56	160506
Waukesha Pearce Industries, Inc	2675	50277783	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435149	06-21-16	Fleet Maintenance	Parts	\$63.30	160506
Waukesha Pearce Industries, Inc	2675	50277784	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435149	06-21-16	Fleet Maintenance	Parts	\$10.26	160506
Waukesha Pearce Industries, Inc	2675	50277910	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435149	06-21-16	Fleet Maintenance	Parts	\$549.91	160506
Waukesha Pearce Industries, Inc	2675	50278401	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435653	07-05-16	Fleet Maintenance	Parts	\$17.74	160506
Waukesha Pearce Industries, Inc	2675	50278402	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435653	07-05-16	Fleet Maintenance	Parts	\$239.87	160506
Waukesha Pearce Industries, Inc	2675	50278565	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	435857	07-12-16	Fleet Maintenance	Parts	\$80.19	160506
Waukesha Pearce Industries, Inc	2675	50280100	UNIT # UGD0209 SWIVEL REPAIR ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	437404	08-16-16	Fleet Maintenance	Sublets	\$2,255.51	161188
Waukesha Pearce Industries, Inc	2675	50280644	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	437980	08-30-16	Fleet Maintenance	Parts	\$183.36	160506
Waukesha Pearce Industries, Inc	2675	50280645	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	437980	08-30-16	Fleet Maintenance	Parts	\$82.68	160506
Waukesha Pearce Industries, Inc	2675	50280858	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	438263	09-06-16	Fleet Maintenance	Parts	\$104.81	160506
Waukesha Pearce Industries, Inc	2675	50281568	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****	439003	09-27-16	Fleet Maintenance	Parts	\$804.17	160506
Waukesha Pearce Industries, Inc	2675	CM50268269	PO 157456, PARTS, FLEET	425102	10-13-15	Fleet Maintenance	Parts	\$(56.06)	
Wauketa January	45890	JUL 16;M2	CLOTHING-CHILD WELFARE	437125	08-09-16	Child Welfare	Clothing	\$400.00	
Wayne & Holly Latham	18259	MAR 16;HW	CLOTHING-CHILD WELFARE	432051	04-01-16	Child Welfare	Clothing	\$250.00	
Wayne Terrance Lawless	45757	4TR-13-2110	JURORS, JP#4	436194	07-19-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Wayne'S Shop Inc	21438	72358	FIX FLAT, CONST#4	433744	05-17-16	Constable Precinct 4	Vehicle Repairs & Maint	\$16.00	
Wayne'S Shop Inc	21438	728282	FIX FLAT, CONST#4	438264	09-06-16	Constable Precinct 4	Vehicle Repairs & Maint	\$16.00	
Wayne'S Shop Inc	21438	870245	FIX FLAT, CONST#4	434074	05-24-16	Constable Precinct 4	Vehicle Repairs & Maint	\$16.00	
Weather Republic Llc	43951	2556	KESTREL 4000 POCKET WEATHER TRACKER with BLUETOOTH - SAFETY ORANGE	426593	11-17-15	Emergency Management	P&G-Capital	\$644.10	158832
Weaver & Tidwell Llp	37964	10272458	TSBS SPECIAL PROJECT, SVCS THRU JUN 15/15, IRS EMP TAX	427210	12-01-15	Non-Departmental	Professional Services	\$2,953.75	
Weaver & Tidwell Llp	37964	10284581	TSBS SPECIAL PROJECT, SVCS JUN 25-SEP 30/15, IRS EMP TAX	427210	12-01-15	Non-Departmental	Professional Services	\$2,112.50	
Weaver & Tidwell Llp	37964	10287763	BILL#1, AUDIT OF WC FINANCIAL STMTS FOR YEAR END SEP 30/15	430164	02-16-16	Non-Departmental	Independent Audit	\$40,000.00	
Weaver & Tidwell Llp	37964	10289600	BILL#2, WC AUDIT OF FINANCIAL STMTS FOR THE YEAR ENDED, SEP 30/15	430997	03-08-16	Non-Departmental	Independent Audit	\$20,000.00	
Weaver & Tidwell Llp	37964	10291421	AUDIT OF FINANCIAL STATEMENTS, ENDED SEP 30 2015, JUV	432052	04-01-16	Juvenile Services	Independent Audit	\$3,000.00	
Weaver & Tidwell Llp	37964	10293222	FINAL BILL AUDIT OF FINANCIAL STMTS FOR THE YEAR ENDED SEP 30/15	433020	04-26-16	Non-Departmental	Independent Audit	\$7,000.00	
Weaver & Tidwell Llp	37964	10298906	FINAL BILL, AUDIT OF AVERY RANCH ROAD DISTRICT, FY END 9/30/15	434435	05-31-16	Avery Ranch	Professional Services	\$5,500.00	
Weaver & Tidwell Llp	37964	10301690	TSBS SPECIAL PROJECT, JAN -MAY 16 SVCS, REGARDING IRS EXAMINATION	434829	06-14-16	Non-Departmental	Professional Services	\$2,525.00	
Weaver & Tidwell Llp	37964	10305066	PREPARATION OF 2015 FORM 990-PF, RETURN OF PRIVATE FOUNDATION, WCCF	436794	08-02-16	Wmsn Co Conservation Dept	Professional Services	\$250.00	
Weaver, Jacqueline C	45730	06/24/16	JUN 5-10/16, EXP REIMB, JAIL	436013	07-19-16	County Jail	Training, Conf., Seminars	\$220.00	

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Webb Cty	25743	10-909-T368	SERVICE FEE, D/CLK	437126	08-09-16	Default	Fees Of Office, Dist Cler	\$80.00	
Webster, Brent E	32053	05/09/16	MAR 30/16, EXP REIMB, FINGERPRINTS, D/ATTY	438757	09-27-16	District Attorney	Miscellaneous	\$10.21	
Webster, Brent E	32053	10/15/15	SEP 22-25/15, EXP REIMB, D/ATTY	426042	11-10-15	District Attorney	Training, Conf., Seminars	\$454.18	
Weed Corley Fish Funeral Home	8901	06/20/16;DRC	DRC, TRANSP, JP#2	437981	08-30-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Weems, Bradley A	40303	10/16/15	OCT 13-15/15, EXP REIMB, C/CLK	425782	11-03-15	County Clerk-Judicial	Training, Conf., Seminars	\$317.42	
Weldon Fairchild	45356	MAR 16;M2	CLOTHING-CHILD WELFARE	432701	04-19-16	Child Welfare	Clothing	\$300.00	
Weliwattage Perara	45039	15-01999-3	C#15-01999-3, RESTITUTION, STEVENSON KENO RING, C/ATTY	429625	02-02-16	Default	Due To Others-Ca Restitut	\$250.00	
Wells Fargo Bank Na	22576	08/25/16;TREAS	ACCT ANALYSIS FEES, JUL 2016, TREAS	2135677	08-24-16	County Treasurer	Bank Charges	\$2,360.83	
Wells Fargo Bank Na	22576	09/13/16;TREAS	ACCT ANALYSIS FEES, AUG 2016, TREAS	2135687	09-12-16	County Treasurer	Bank Charges	\$4,847.39	
Wendi Lester & Associates Pc	44540	15-0892-CP4	R#2015-122107, AD LITEM FEES, C/CLK	429084	01-19-16	Default	County Clerk-Due To Other	\$350.00	
Wendi Lester & Associates Pc	44540	16-0437-CP4	R#2016-130847, AD LITEM FEE, C/CLK	437127	08-09-16	Default	County Clerk-Due To Other	\$350.00	
Wendy Laina	45719	07/01/16	WMCO-CR111, PARCEL 26S, STORAGE RELOCATION UNTIL 402, ROW	435858	07-12-16	Commissioner Pct 3	P&G-Capital	\$400.00	
Wesley C Griffin	21687	11/03/15	ELECTION WORKERS SVC CONTRACT	427084	11-24-15	Election Svs Contract	Election Judges/Clerks	\$241.00	
West G Boettger	43637	11/03/15	ELECTION WORKERS SVC CONTRACT	427085	11-24-15	Election Svs Contract	Election Judges/Clerks	\$170.00	
West Group	5135	6102183302	BOOKS FOR LAW LIBRARY	424820	10-06-15	Law Library	Law Books < \$5,000	\$240.00	
West Group	5135	6102211864	BOOKS FOR LAW LIBRARY	425103	10-13-15	Law Library	Law Books < \$5,000	\$120.00	
West Group	5135	6102987314	BOOKS FOR LAW LIBRARY	424820	10-06-15	Law Library	Law Books < \$5,000	\$1,116.09	
West Group	5135	6102987315	BOOKS FOR LAW LIBRARY	424820	10-06-15	Law Library	Law Books < \$5,000	\$253.61	
West Group	5135	6103075314	BOOKS FOR LAW LIBRARY	425104	10-13-15	Law Library	Law Books < \$5,000	\$5,025.59	
West Group	5135	6103075315	BOOKS FOR LAW LIBRARY	424820	10-06-15	Law Library	Law Books < \$5,000	\$92.06	
West Group	5135	6103075316	BOOKS FOR LAW LIBRARY	424820	10-06-15	Law Library	Law Books < \$5,000	\$771.44	
West Group	5135	6103075317	BOOKS FOR LAW LIBRARY	424839	10-05-15	Law Library	Law Books < \$5,000	\$33.46	
West Group	5135	6103075318	BOOKS FOR LAW LIBRARY	424839	10-05-15	Law Library	Law Books < \$5,000	\$459.75	
West Group	5135	6103075319	BOOKS FOR LAW LIBRARY	424820	10-06-15	Law Library	Law Books < \$5,000	\$2.16	
West Group	5135	6103075320	BOOKS FOR LAW LIBRARY	424820	10-06-15	Law Library	Law Books < \$5,000	\$412.84	
West Group	5135	6103075321	BOOKS FOR LAW LIBRARY	424838	10-05-15	Law Library	Law Books < \$5,000	\$821.61	
West Group	5135	6103075322	BOOKS FOR LAW LIBRARY	424821	10-06-15	Law Library	Law Books < \$5,000	\$245.04	
West Group	5135	6103075323	BOOKS FOR LAW LIBRARY	424821	10-06-15	Law Library	Law Books < \$5,000	\$245.04	
West Group	5135	6103075324	BOOKS FOR LAW LIBRARY	424821	10-06-15	Law Library	Law Books < \$5,000	\$12.01	
West Group	5135	6103075325	BOOKS FOR LAW LIBRARY	424820	10-06-15	Law Library	Law Books < \$5,000	\$5.00	
West Group	5135	6103075326	BOOKS FOR LAW LIBRARY	425421	10-20-15	Law Library	Law Books < \$5,000	\$84.50	
West Group	5135	6103075327	BOOKS FOR LAW LIBRARY	424839	10-05-15	Law Library	Law Books < \$5,000	\$11.06	
West Group	5135	6103075328	BOOKS FOR LAW LIBRARY	424839	10-05-15	Law Library	Law Books < \$5,000	\$787.15	
West Group	5135	6103217357	BOOKS FOR LAW LIBRARY	427945	12-15-15	Law Library	Law Books < \$5,000	\$56.50	
West Group	5135	6103218265	TX PENAL CODE 2016, JP#1	425987	11-03-15	J.P. Precinct 1	Publications/Books/Period	\$56.50	
West Group	5135	6103266540	TX PENAL CODE 2015-2016, JP#1	425987	11-03-15	J.P. Precinct 1	Publications/Books/Period	\$120.00	
West Group	5135	6103328328	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$1,087.00	
West Group	5135	6103354912	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$1,087.00	
West Group	5135	6103611286	BOOKS FOR LAW LIBRARY	425987	11-03-15	Law Library	Law Books < \$5,000	\$1,116.09	
West Group	5135	6103611287	BOOKS FOR LAW LIBRARY	425987	11-03-15	Law Library	Law Books < \$5,000	\$253.61	
West Group	5135	6103695065	BOOKS FOR LAW LIBRARY	427088	11-24-15	Law Library	Law Books < \$5,000	\$5,025.59	
West Group	5135	6103695069	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$82.27	
West Group	5135	6103695072	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$781.23	
West Group	5135	6103695073	BOOKS FOR LAW LIBRARY	425989	11-03-15	Law Library	Law Books < \$5,000	\$33.35	
West Group	5135	6103695074	BOOKS FOR LAW LIBRARY	425989	11-03-15	Law Library	Law Books < \$5,000	\$459.86	
West Group	5135	6103695075	BOOKS FOR LAW LIBRARY	425738	10-27-15	Law Library	Law Books < \$5,000	\$1.87	
West Group	5135	6103695078	BOOKS FOR LAW LIBRARY	425738	10-27-15	Law Library	Law Books < \$5,000	\$413.13	
West Group	5135	6103695083	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$806.43	
West Group	5135	6103695085	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$252.42	
West Group	5135	6103695088	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$12.43	
West Group	5135	6103695091	BOOKS FOR LAW LIBRARY	425988	11-03-15	Law Library	Law Books < \$5,000	\$84.50	
West Group	5135	6103695093	BOOKS FOR LAW LIBRARY	425989	11-03-15	Law Library	Law Books < \$5,000	\$10.47	
West Group	5135	6103695094	BOOKS FOR LAW LIBRARY	425989	11-03-15	Law Library	Law Books < \$5,000	\$787.74	
West Group	5135	6103819072	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$543.50	
West Group	5135	6103866630	BOOKS FOR LAW LIBRARY	430999	03-08-16	Law Library	Law Books < \$5,000	\$64.00	
West Group	5135	6103910354	TX VERN STAT GOV 2015, JP#4	427945	12-15-15	J.P. Precinct 4	Publications/Books/Period	\$1,178.00	
West Group	5135	6103957190	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$543.50	
West Group	5135	6103991994	TX VERNONS ANNO STAT 2015, JP#1	427945	12-15-15	J.P. Precinct 1	Publications/Books/Period	\$1,326.50	
West Group	5135	6103999125	TX CRIMINAL AND MOTOR VEHICLE CODE 2016, JP#1	427945	12-15-15	J.P. Precinct 1	Publications/Books/Period	\$68.00	
West Group	5135	6104199254	BOOKS FOR LAW LIBRARY	427619	12-08-15	Law Library	Law Books < \$5,000	\$1,116.09	
West Group	5135	6104199256	BOOKS FOR LAW LIBRARY	427619	12-08-15	Law Library	Law Books < \$5,000	\$253.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6104293025	BOOKS FOR LAW LIBRARY	427620	12-08-15	Law Library	Law Books < \$5,000	\$5,025.59	
West Group	5135	6104293026	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$82.27	
West Group	5135	6104293027	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$781.23	
West Group	5135	6104293028	BOOKS FOR LAW LIBRARY	427618	12-08-15	Law Library	Law Books < \$5,000	\$33.35	
West Group	5135	6104293029	BOOKS FOR LAW LIBRARY	427618	12-08-15	Law Library	Law Books < \$5,000	\$459.86	
West Group	5135	6104293030	BOOKS FOR LAW LIBRARY	427619	12-08-15	Law Library	Law Books < \$5,000	\$1.87	
West Group	5135	6104293031	BOOKS FOR LAW LIBRARY	427619	12-08-15	Law Library	Law Books < \$5,000	\$413.13	
West Group	5135	6104293032	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$806.43	
West Group	5135	6104293034	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$252.42	
West Group	5135	6104293035	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$12.43	
West Group	5135	6104293036	BOOKS FOR LAW LIBRARY	427945	12-15-15	Law Library	Law Books < \$5,000	\$5.00	
West Group	5135	6104293037	BOOKS FOR LAW LIBRARY	430746	03-01-16	Law Library	Law Books < \$5,000	\$84.50	
West Group	5135	6104293038	BOOKS FOR LAW LIBRARY	427944	12-15-15	Law Library	Law Books < \$5,000	\$10.47	
West Group	5135	6104293039	BOOKS FOR LAW LIBRARY	427944	12-15-15	Law Library	Law Books < \$5,000	\$787.74	
West Group	5135	6104418275	TX VERN STAT 2015, JP#4	428083	12-18-15	J.P. Precinct 1	Publications/Books/Period	\$392.00	
West Group	5135	6104429086	TX PROPERTY CODE 2016, JP#4	429085	01-19-16	J.P. Precinct 4	Publications/Books/Period	\$57.00	
West Group	5135	6104432100	TX PROPERTY CODE 2016, CONST#4	428463	01-05-16	Constable Precinct 4	Publications/Books/Period	\$57.00	
West Group	5135	6104433266	TX BUSINESS AND COMMERCE CODE 2016, JP#4	429085	01-19-16	J.P. Precinct 4	Publications/Books/Period	\$57.00	
West Group	5135	6104449528	TX PROPERTY CODE 2016, JP#1	428083	12-18-15	J.P. Precinct 1	Publications/Books/Period	\$114.00	
West Group	5135	6104450082	TX ENVIRONMENTAL LAWS 2016, CONST#4	428463	01-05-16	Constable Precinct 4	Publications/Books/Period	\$100.00	
West Group	5135	6104450723	TX PROPERTY CODE 2016, JP#2	428463	01-05-16	J.P. Precinct 2	Publications/Books/Period	\$228.00	
West Group	5135	6104471189	TX CIVIL PRACTICE AND REMEDIES CODE 2016, JP#4	429085	01-19-16	J.P. Precinct 4	Publications/Books/Period	\$57.00	
West Group	5135	6104471552	TX CIVIL PRACTICE AND REMEDIES CODE 2016, JP#2	428463	01-05-16	J.P. Precinct 2	Publications/Books/Period	\$228.00	
West Group	5135	6104473902	TX CIVIL PRACTICE AND REMEDIES 2016, JP#1	428083	12-18-15	J.P. Precinct 1	Publications/Books/Period	\$114.00	
West Group	5135	6104533660	2016 TX LEGAL UPDATE, JP#4	429085	01-19-16	J.P. Precinct 4	Publications/Books/Period	\$1,896.00	
West Group	5135	6104551099	TX LOCAL GOVERNMENT CODE 2016, JP#4	429085	01-19-16	J.P. Precinct 4	Publications/Books/Period	\$64.00	
West Group	5135	6104551621	TX LOCAL GOVERNEMNT CODE 2016, JP#2	428463	01-05-16	J.P. Precinct 2	Publications/Books/Period	\$64.00	
West Group	5135	6104552602	TX LOCAL GOVERNMENT CODE 2016, CONST#4	428463	01-05-16	Constable Precinct 4	Publications/Books/Period	\$64.00	
West Group	5135	6104553052	D#421568121, TX LOCAL GOVERNMENT CODE 2016 PAMPHLET, TREAS	428463	01-05-16	County Treasurer	Miscellaneous	\$64.00	
West Group	5135	6104559731	TX FAMILY LAW 2015-2016, JP#4	429085	01-19-16	J.P. Precinct 4	Publications/Books/Period	\$297.50	
West Group	5135	6104571866	TX FAMILY CODE 2016, JP#4	429085	01-19-16	J.P. Precinct 4	Publications/Books/Period	\$57.00	
West Group	5135	6104571867	TX DISCOVERY PRACTICE 2015-2016, JP#4	429085	01-19-16	J.P. Precinct 4	Publications/Books/Period	\$257.00	
West Group	5135	6104576403	TX FAMILY CODE 2016, JP#1	428083	12-18-15	J.P. Precinct 1	Publications/Books/Period	\$57.00	
West Group	5135	6104577452	TX FAMILY CODE 2016, JP#2	428463	01-05-16	J.P. Precinct 2	Publications/Books/Period	\$57.00	
West Group	5135	6104578039	TX FAMILY CODE 2016, CONST#4	428463	01-05-16	Constable Precinct 4	Publications/Books/Period	\$57.00	
West Group	5135	6104597686	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$1,087.00	
West Group	5135	6104818897	BOOKS FOR LAW LIBRARY	428463	01-05-16	Law Library	Law Books < \$5,000	\$1,116.09	
West Group	5135	6104818898	BOOKS FOR LAW LIBRARY	428463	01-05-16	Law Library	Law Books < \$5,000	\$253.61	
West Group	5135	6104903001	BOOKS FOR LAW LIBRARY	428464	01-05-16	Law Library	Law Books < \$5,000	\$5,276.87	
West Group	5135	6104903002	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$82.27	
West Group	5135	6104903003	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$781.23	
West Group	5135	6104903004	BOOKS FOR LAW LIBRARY	428772	01-12-16	Law Library	Law Books < \$5,000	\$33.35	
West Group	5135	6104903005	BOOKS FOR LAW LIBRARY	428772	01-12-16	Law Library	Law Books < \$5,000	\$459.86	
West Group	5135	6104903006	BOOKS FOR LAW LIBRARY	428463	01-05-16	Law Library	Law Books < \$5,000	\$1.87	
West Group	5135	6104903908	BOOKS FOR LAW LIBRARY	428463	01-05-16	Law Library	Law Books < \$5,000	\$413.13	
West Group	5135	6104903910	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$806.43	
West Group	5135	6104903913	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$252.42	
West Group	5135	6104903914	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$12.43	
West Group	5135	6104903915	BOOKS FOR LAW LIBRARY	430167	02-16-16	Law Library	Law Books < \$5,000	\$5.00	
West Group	5135	6104903916	BOOKS FOR LAW LIBRARY	430746	03-01-16	Law Library	Law Books < \$5,000	\$84.50	
West Group	5135	6104903917	BOOKS FOR LAW LIBRARY	429086	01-19-16	Law Library	Law Books < \$5,000	\$10.47	
West Group	5135	6104903918	BOOKS FOR LAW LIBRARY	429086	01-19-16	Law Library	Law Books < \$5,000	\$787.74	
West Group	5135	6105086379	QUINLAN ARREST LAW, CONST#2	434830	06-14-16	Constable Precinct 2	Publications/Books/Period	\$312.00	
West Group	5135	6105156968	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$543.50	
West Group	5135	6105191268	BOOKS FOR LAW LIBRARY	429627	02-02-16	Law Library	Law Books < \$5,000	\$312.50	
West Group	5135	6105266803	STATE AND LOCAL GOVERNMENT EMPLOYMENT LIABILITY 2015-2016, JP#1	429905	02-09-16	J.P. Precinct 1	Publications/Books/Period	\$313.50	
West Group	5135	6105271284	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$543.50	
West Group	5135	6105480994	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$948.00	
West Group	5135	6105506682	BOOKS FOR LAW LIBRARY	429903	02-09-16	Law Library	Law Books < \$5,000	\$948.00	
West Group	5135	6105514838	BOOKS FOR LAW LIBRARY	430167	02-16-16	Law Library	Law Books < \$5,000	\$1,171.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6105514839	BOOKS FOR LAW LIBRARY	430167	02-16-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6105580051	BOOKS FOR LAW LIBRARY	429903	02-09-16	Law Library	Law Books < \$5,000	\$5,276.87	
West Group	5135	6105580052	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$82.27	
West Group	5135	6105580053	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$781.23	
West Group	5135	6105580054	BOOKS FOR LAW LIBRARY	429904	02-09-16	Law Library	Law Books < \$5,000	\$33.35	
West Group	5135	6105580055	BOOKS FOR LAW LIBRARY	429904	02-09-16	Law Library	Law Books < \$5,000	\$459.86	
West Group	5135	6105580056	BOOKS FOR LAW LIBRARY	429627	02-02-16	Law Library	Law Books < \$5,000	\$1.87	
West Group	5135	6105580057	BOOKS FOR LAW LIBRARY	434830	06-14-16	Law Library	Law Books < \$5,000	\$338.61	
West Group	5135	6105580059	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$806.43	
West Group	5135	6105580061	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$252.42	
West Group	5135	6105580062	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$12.43	
West Group	5135	6105580064	BOOKS FOR LAW LIBRARY	430167	02-16-16	Law Library	Law Books < \$5,000	\$5.00	
West Group	5135	6105580065	BOOKS FOR LAW LIBRARY	430746	03-01-16	Law Library	Law Books < \$5,000	\$84.50	
West Group	5135	6105580066	BOOKS FOR LAW LIBRARY	429626	02-02-16	Law Library	Law Books < \$5,000	\$10.47	
West Group	5135	6105580067	BOOKS FOR LAW LIBRARY	429626	02-02-16	Law Library	Law Books < \$5,000	\$787.74	
West Group	5135	6105668760	BOOKS FOR LAW LIBRARY	429627	02-02-16	Law Library	Law Books < \$5,000	\$495.00	
West Group	5135	6105669814	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$495.00	
West Group	5135	6105705092	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$948.00	
West Group	5135	6105733045	2015-2016 TX PRACTICE SERIES, JP#1	430999	03-08-16	J.P. Precinct 1	Publications/Books/Period	\$392.00	
West Group	5135	6105742577	BOOKS FOR LAW LIBRARY	429905	02-09-16	Law Library	Law Books < \$5,000	\$187.00	
West Group	5135	6106037315	BOOKS FOR LAW LIBRARY	430999	03-08-16	Law Library	Law Books < \$5,000	\$1,171.90	
West Group	5135	6106037316	BOOKS FOR LAW LIBRARY	430999	03-08-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6106087312	BOOKS FOR LAW LIBRARY	430747	03-01-16	Law Library	Law Books < \$5,000	\$5,276.87	
West Group	5135	6106216945	BOOKS FOR LAW LIBRARY	431000	03-08-16	Law Library	Law Books < \$5,000	\$154.00	
West Group	5135	6106571695	BOOKS FOR LAW LIBRARY	431680	03-29-16	Law Library	Law Books < \$5,000	\$1,171.90	
West Group	5135	6106571696	BOOKS FOR LAW LIBRARY	431680	03-29-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6106621807	BOOKS FOR LAW LIBRARY	436196	07-19-16	Law Library	Law Books < \$5,000	\$4,171.38	
West Group	5135	6106730493	TX VERN STAT HEALTH V5 & V5A, JP#4	432053	04-01-16	J.P. Precinct 4	Publications/Books/Period	\$546.00	
West Group	5135	6106772757	BOOKS FOR LAW LIBRARY	433462	05-10-16	Law Library	Law Books < \$5,000	\$385.24	
West Group	5135	6106806776	BOOKS FOR LAW LIBRARY	432053	04-01-16	Law Library	Law Books < \$5,000	\$48.00	
West Group	5135	6106849793	TEXAS STATE RULES SERIES, CONST#4	433021	04-26-16	Constable Precinct 4	Publications/Books/Period	\$302.00	
West Group	5135	6106851203	TX RULES OF COURT 2016, JP#4	435417	06-28-16	J.P. Precinct 4	Publications/Books/Period	\$302.00	
West Group	5135	6106862049	TX RULES OF COURT STATE VI, JP#2	433257	05-03-16	J.P. Precinct 2	Publications/Books/Period	\$339.00	
West Group	5135	6106862050	TX RULES OF COURT STATE VI, JP#2	433257	05-03-16	J.P. Precinct 2	Publications/Books/Period	\$113.00	
West Group	5135	6106867671	BOOKS FOR LAW LIBRARY	436196	07-19-16	Law Library	Law Books < \$5,000	\$376.00	
West Group	5135	6107179854	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$1,171.90	
West Group	5135	6107179855	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6107259224	BOOKS FOR LAW LIBRARY	433462	05-10-16	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6107746495	BOOKS FOR LAW LIBRARY	434075	05-24-16	Law Library	Law Books < \$5,000	\$1,171.90	
West Group	5135	6107746496	BOOKS FOR LAW LIBRARY	434075	05-24-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6107854986	BOOKS FOR LAW LIBRARY	434436	05-31-16	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6108306005	BOOKS FOR LAW LIBRARY	435417	06-28-16	Law Library	Law Books < \$5,000	\$1,171.90	
West Group	5135	6108306006	BOOKS FOR LAW LIBRARY	435417	06-28-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6108391956	BOOKS FOR LAW LIBRARY	435417	06-28-16	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6108696471	BOOKS FOR LAW LIBRARY	436795	08-02-16	Law Library	Law Books < \$5,000	\$131.00	
West Group	5135	6108953734	BOOKS FOR LAW LIBRARY	436470	07-26-16	Law Library	Law Books < \$5,000	\$1,171.90	
West Group	5135	6108953735	BOOKS FOR LAW LIBRARY	436470	07-26-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6109036374	BOOKS FOR LAW LIBRARY	436470	07-26-16	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6109224969	BOOKS FOR LAW LIBRARY	437983	08-30-16	Law Library	Law Books < \$5,000	\$131.00	
West Group	5135	6109226049	TX FAMILY CODE ANNO 2016, CONST#4	437983	08-30-16	Constable Precinct 4	Publications/Books/Period	\$131.00	
West Group	5135	6109226118	BOOKS FOR LAW LIBRARY	438266	09-06-16	Law Library	Law Books < \$5,000	\$131.00	
West Group	5135	6109492573	BOOKS FOR LAW LIBRARY	437653	08-23-16	Law Library	Law Books < \$5,000	\$1,171.90	
West Group	5135	6109492574	BOOKS FOR LAW LIBRARY	437653	08-23-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6109567739	BOOKS FOR LAW LIBRARY	438267	09-06-16	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	832012083	LIBRARY PLAN CHARGES, 395TH	426594	11-17-15	395Th District Court	Miscellaneous	\$5.00	
West Group	5135	832012083	LIBRARY PLAN CHARGES, 395TH	426594	11-17-15	Law Library	Law Books < \$5,000	\$5.00	
West Group	5135	832445746	WEST INFO CHRGS, AUG 15, JP#1	424820	10-06-15	J.P. Precinct 1	Internet/Email Svs	\$906.40	
West Group	5135	832622761	ONLINE WEST INFO CHRGS, JP#1	425987	11-03-15	J.P. Precinct 1	Internet/Email Svs	\$60.42	
West Group	5135	832637197	BOOKS FOR LAW LIBRARY	425987	11-03-15	Law Library	Law Books < \$5,000	\$28.53	
West Group	5135	832645380	SEP 15, WEST INFORMATION, D/ATTY	427087	11-24-15	District Attorney	Internet/Email Svs	\$455.17	
West Group	5135	832645380	SEP 15, WEST INFORMATION, JP#1	427087	11-24-15	J.P. Precinct 1	Internet/Email Svs	\$510.83	
West Group	5135	832645380	SEP 15, WEST INFORMATION, LAW LIB	427087	11-24-15	Law Library	Law Books < \$5,000	\$399.47	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	832646869	BOOKS FOR LAW LIBRARY	427086	11-24-15	Law Library	Law Books < \$5,000	\$5,132.70	
West Group	5135	832648908	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$5,837.98	
West Group	5135	832649038	BOOKS FOR LAW LIBRARY	425987	11-03-15	Law Library	Law Books < \$5,000	\$1,532.67	
West Group	5135	832661073	SEP 15, ONLINE WEST INFO CHRGS, CONST#4	425987	11-03-15	Constable Precinct 4	Internet/Email Svs	\$153.30	
West Group	5135	832675747	ONLINE WEST INFO CHRGS, CONST#1	425987	11-03-15	Constable Precinct 1	Internet/Email Svs	\$73.37	
West Group	5135	832676538	SEP 15, WEST INFO CHGS, LAW LIB	425738	10-27-15	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	832750324	LIBRARY PLAN CHARGES, 395TH	426594	11-17-15	395Th District Court	Printed Materials & Bindi	\$5.00	
West Group	5135	832836016	OCT 15, WEST INFO CHRGS, D/ATTY	430165	02-16-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	832836016	OCT 15, WEST INFO CHRGS, JP#1	430165	02-16-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	832836016	OCT 15, WEST INFO CHRGS, LAW LIB	430165	02-16-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	832836463	BOOKS FOR LAW LIBRARY	427086	11-24-15	Law Library	Law Books < \$5,000	\$5,132.70	
West Group	5135	832838788	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$5,939.98	
West Group	5135	832841520	BOOKS FOR LAW LIBRARY	427087	11-24-15	Law Library	Law Books < \$5,000	\$2,090.00	
West Group	5135	832851017	OCT 15, ONLINE WEST CHRGS, CONST#4	427619	12-08-15	Constable Precinct 4	Internet/Email Svs	\$10.50	
West Group	5135	832866993	BOOKS FOR LAW LIBRARY	427945	12-15-15	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	833015284	NOV 15, WEST INFO CHRGS, D/ATTY	430165	02-16-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	833015284	NOV 15, WEST INFO CHRGS, JP#1	430165	02-16-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	833015284	NOV 15, WEST INFO CHRGS, LAW LIB	430165	02-16-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	833017624	BOOKS FOR LAW LIBRARY	428771	01-12-16	Law Library	Law Books < \$5,000	\$5,132.70	
West Group	5135	833020390	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$5,718.98	
West Group	5135	833022501	BOOKS FOR LAW LIBRARY	428067	12-18-15	Law Library	Law Books < \$5,000	\$2,090.00	
West Group	5135	833032631	NOV 15, ONLINE WEST CHRGS, CONST#4	428083	12-18-15	Constable Precinct 4	Internet/Email Svs	\$10.50	
West Group	5135	833047155	BOOKS FOR LAW LIBRARY	428067	12-18-15	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	833213046	DEC 15, WEST INFO CHRGS, D/ATTY	430745	03-01-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	833213046	DEC 15, WEST INFO CHRGS, JP#1	430745	03-01-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	833213046	DEC 15, WEST INFO CHRGS, LAW LIB	430745	03-01-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	833213389	BOOKS FOR LAW LIBRARY	430166	02-16-16	Law Library	Law Books < \$5,000	\$5,132.70	
West Group	5135	833215249	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$6,136.98	
West Group	5135	833217876	BOOKS FOR LAW LIBRARY	429319	01-26-16	Law Library	Law Books < \$5,000	\$2,090.00	
West Group	5135	833227971	DEC 15, ONLINE WEST CHRGS, CONST#4	429085	01-19-16	Constable Precinct 4	Internet/Email Svs	\$10.50	
West Group	5135	833227971	DEC 15, ONLINE WEST CHRGS, CONST#4	429085	01-19-16	Constable Precinct 4	Postage Meter Rental/Supp	\$10.50	
West Group	5135	833242985	BOOKS FOR LAW LIBRARY	429319	01-26-16	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	833386546	BOOKS FOR LAW LIBRARY	430998	03-08-16	Law Library	Law Books < \$5,000	\$1,463.00	
West Group	5135	833387529	BOOKS FOR LAW LIBRARY	430447	02-23-16	Law Library	Law Books < \$5,000	\$5,132.70	
West Group	5135	833388312	BOOKS FOR LAW LIBRARY	431294	03-15-16	Law Library	Law Books < \$5,000	\$5,746.98	
West Group	5135	833388539	BOOKS FOR LAW LIBRARY	430748	03-01-16	Law Library	Law Books < \$5,000	\$2,090.00	
West Group	5135	833402856	JAN 16, ONLINE WEST CHRGS, CONST#4	430748	03-01-16	Constable Precinct 4	Internet/Email Svs	\$10.50	
West Group	5135	833421281	BOOKS FOR LAW LIBRARY	430448	02-23-16	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	833563883	FEB 16, WEST INFO CHRGS, D/ATTY	432702	04-19-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	833563883	FEB 16, WEST INFO CHRGS, JP#1	432702	04-19-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	833563883	FEB 16, WEST INFO CHRGS, LAW LIB	432702	04-19-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	833564394	BOOKS FOR LAW LIBRARY	431679	03-29-16	Law Library	Law Books < \$5,000	\$5,132.70	
West Group	5135	833570293	BOOKS FOR LAW LIBRARY	434437	05-31-16	Law Library	Law Books < \$5,000	\$5,988.13	
West Group	5135	833570420	BOOKS FOR LAW LIBRARY	431516	03-22-16	Law Library	Law Books < \$5,000	\$2,090.00	
West Group	5135	833579207	FEB 16, ONLINE WEST CHRGS, CONST#4	431680	03-29-16	Constable Precinct 4	Internet/Email Svs	\$10.50	
West Group	5135	833594621	BOOKS FOR LAW LIBRARY	431516	03-22-16	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	833737351	MAR 16, JP#1	435150	06-21-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	833737351A	MAR 16, WEST INFO CHRGS, D/ATTY	435166	06-21-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	833737351A	MAR 16, WEST INFO CHRGS, LAW LIB	435166	06-21-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	833737949	BOOKS FOR LAW LIBRARY	433258	05-03-16	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	833740428	BOOKS FOR LAW LIBRARY	434437	05-31-16	Law Library	Law Books < \$5,000	\$6,202.13	
West Group	5135	833743379	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$2,259.00	
West Group	5135	833743591	MAR 16, ONLINE WEST CHRGS, CONST#4	433021	04-26-16	Constable Precinct 4	Internet/Email Svs	\$10.50	
West Group	5135	833766103	BOOKS FOR LAW LIBRARY	433257	05-03-16	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	833875019	ONLINE WEST CHRGS, CONST#4	433462	05-10-16	Constable Precinct 4	Internet/Email Svs	\$10.50	
West Group	5135	833897052	BOOKS FOR LAW LIBRARY	434075	05-24-16	Law Library	Law Books < \$5,000	\$2,090.00	
West Group	5135	833921630	APR 16, WEST INFOR CHRGS, LAW LIB	434523	06-07-16	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	833922049	APR 16, WEST INFO CHRGS, D/ATTY	435166	06-21-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	833922049	APR 16, WEST INFO CHRGS, JP#1	435166	06-21-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	833922049	APR 16, WEST INFO CHRGS, LAW LIB	435166	06-21-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	833922971	BOOKS FOR LAW LIBRARY	436471	07-26-16	Law Library	Law Books < \$5,000	\$6,322.13	
West Group	5135	833951942	BOOKS FOR LAW LIBRARY	434075	05-24-16	Law Library	Law Books < \$5,000	\$291.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	834074694	MAY 16, WEST INFO, PROFLEX MAIN, LAW LIB	435417	06-28-16	Law Library	Law Books < \$5,000	\$2,090.00	
West Group	5135	834097737	MAY 16, WEST INFO CHRGS, D/ATTY	436195	07-19-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	834097737	MAY 16, WEST INFO CHRGS, JP#1	436195	07-19-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	834097737	MAY 16, WEST INFO CHRGS, LAW LIB	436195	07-19-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	834098153	BOOKS FOR LAW LIBRARY	436471	07-26-16	Law Library	Law Books < \$5,000	\$5,988.13	
West Group	5135	834098546	BOOKS FOR LAW LIBRARY	437982	08-30-16	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	834126745	MAY 16, WEST INFO, JAIL, LAW LIB	435417	06-28-16	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	834243232	BOOKS FOR LAW LIBRARY	436470	07-26-16	Law Library	Law Books < \$5,000	\$2,090.00	
West Group	5135	834267197	BOOKS FOR LAW LIBRARY	438703	09-20-16	Law Library	Law Books < \$5,000	\$6,277.13	
West Group	5135	834267770	WEST INFO CHRGS, D/ATTY	437129	08-09-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	834267770	WEST INFO CHRGS, JP#1	437129	08-09-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	834267770	WEST INFO CHRGS, LAW LIB	437129	08-09-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	834268237	BOOKS FOR LAW LIBRARY	437128	08-09-16	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	834294610	BOOKS FOR LAW LIBRARY	436195	07-19-16	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	834454061	JUL 16, WEST INFO CHRGS, D/ATTY	439004	09-27-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	834454061	JUL 16, WEST INFO CHRGS, JP#1	439004	09-27-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	834454061	JUL 16, WEST INFO CHRGS, LAW LIB	439004	09-27-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	834454265	BOOKS FOR LAW LIBRARY	438703	09-20-16	Law Library	Law Books < \$5,000	\$5,988.13	
West Group	5135	834454395	BOOKS FOR LAW LIBRARY	437653	08-23-16	Law Library	Law Books < \$5,000	\$2,090.00	
West Group	5135	834475625	BOOKS FOR LAW LIBRARY	438265	09-06-16	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	834484464	BOOKS FOR LAW LIBRARY	437653	08-23-16	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	834630134	AUG 16, WEST INFO CHRGS, D/ATTY	439004	09-27-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	834630134	AUG 16, WEST INFO CHRGS, JP#1	439004	09-27-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	834630134	AUG 16, WEST INFO CHRGS, LAW LIB	439004	09-27-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	834641137	BOOKS FOR LAW LIBRARY	438704	09-20-16	Law Library	Law Books < \$5,000	\$2,091.07	
West Group	5135	834660728	BOOKS FOR LAW LIBRARY	438704	09-20-16	Law Library	Law Books < \$5,000	\$291.00	
West, Susan M	21165	02/23/16	FEB 16-19/16, EXP REIMB, TAX A/C	431476	03-22-16	Co Tax Assessor Collector	Travel	\$22.68	
West, Susan M	21165	10/15/15	OCT 12/15, EXP REIMB, TAX A/C	425949	11-03-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$18.19	
Western Data Systems	25599	SI49291	R1 GNSS RECEIVER, CONTRACT DIR-SDD-1796	430749	03-01-16	911 Addressing	P&G-Capital	\$2,183.12	159800
Western Data Systems	25599	SI49302	WARRANTY EXTENSION	430749	03-01-16	Unified Road System	Software Maintenance	\$(.04)	
			DIR-SDD-1796 per quote SQ-22446 exp 2/6/16						
Western Detention Products Inc	30817	20161211	BLANKET FOR DETENTION LOCKS	434438	05-31-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$(2.20)	
Western Emulsions Inc	42792	29675	HFRS-2P FOR CR 462	427089	11-24-15	Unified Road System	Asphalt	\$11,279.67	158667
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						
Westley Shaw	44913	14-09256-2	C#14-09256-2, RESTITUTION, AARON KELLY WAITS, C/ATTY	427621	12-08-15	Default	Due To Others-Ca Restitut	\$500.00	
Westwood High School	8632	15-04730-2	C#15-04730-2, RESTITUTION, MAJID ACHACHLOUEI BAKHSHI, C/ATTY	426595	11-17-15	Default	Due To Others-Ca Restitut	\$46.00	
Westwood Pharmacy	34291	14981	PO 157088, PRESCRIPTIONS, AUG 15, JAIL	425105	10-13-15	County Jail	Pharmaceuticals	\$27,091.25	
Westwood Pharmacy	34291	14982	PO 153898, AUG 15, PRESCRIPTIONS, JUV	424823	10-06-15	Juvenile Services	Pharmaceuticals	\$149.62	
Westwood Pharmacy	34291	15189	PO 157088, PRESCRIPTION, SEP 15, JAIL	425990	11-03-15	County Jail	Pharmaceuticals	\$30,619.69	
Westwood Pharmacy	34291	15190	PO 153898, SEP 15, PRESCRIPTIONS, JUV	425990	11-03-15	Juvenile Services	Pharmaceuticals	\$680.33	
Westwood Pharmacy	34291	15372	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16	427622	12-08-15	Juvenile Services	Pharmaceuticals	\$166.47	158512
			14RFP00219						
Westwood Pharmacy	34291	15373	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER THRU DECEMBER, 2015 ***EXPIRES DECEMBER 31ST, 2015***	428465	01-05-16	County Jail	Pharmaceuticals	\$20,671.15	158597
			14RFP00219						
Westwood Pharmacy	34291	15515	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER THRU DECEMBER, 2015 ***EXPIRES DECEMBER 31ST, 2015***	429087	01-19-16	County Jail	Pharmaceuticals	\$13,168.33	158597
			14RFP00219						
Westwood Pharmacy	34291	15516	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16	428773	01-12-16	Juvenile Services	Pharmaceuticals	\$127.39	158512
			14RFP00219						
Westwood Pharmacy	34291	15655	BLANKET PURCHASE MEDICAL SUPPLIES FOR JUVENILES-10/15 THRU 03/16	429628	02-02-16	Juvenile Services	Medical Supplies	\$230.97	158406
Westwood Pharmacy	34291	15655	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16	429628	02-02-16	Juvenile Services	Pharmaceuticals	\$131.54	158512
			14RFP00219						
Westwood Pharmacy	34291	15659	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER THRU DECEMBER, 2015 ***EXPIRES DECEMBER 31ST, 2015***	430168	02-16-16	County Jail	Pharmaceuticals	\$6,087.76	158597
			14RFP00219						
Westwood Pharmacy	34291	15773	BLANKET PURCHASE MEDICAL SUPPLIES FOR JUVENILES-10/15 THRU 03/16	431001	03-08-16	Juvenile Services	Medical Supplies	\$137.17	158406

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Westwood Pharmacy	34291	15773	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16	431001	03-08-16	Juvenile Services	Pharmaceuticals	\$121.15	158512
Westwood Pharmacy	34291	15802	14RFP00219 SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2016***EXPIRES:MARCH 31ST, 2016***	431681	03-29-16	County Jail	Pharmaceuticals	\$19,025.52	159475
Westwood Pharmacy	34291	15866	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2016***EXPIRES:MARCH 31ST, 2016***	432054	04-01-16	County Jail	Pharmaceuticals	\$12,000.69	159475
Westwood Pharmacy	34291	15867	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16	432054	04-01-16	Juvenile Services	Pharmaceuticals	\$1,133.26	158512
Westwood Pharmacy	34291	16089	14RFP00219 BLANKET PURCHASE MEDICAL SUPPLIES FOR JUVENILES-10/15 THRU 03/16	433463	05-10-16	Juvenile Services	Medical Supplies	\$230.97	158406
Westwood Pharmacy	34291	16089	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16	433463	05-10-16	Juvenile Services	Pharmaceuticals	\$1,187.71	158512
Westwood Pharmacy	34291	16094	14RFP00219 SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2016***EXPIRES:MARCH 31ST, 2016***	433259	05-03-16	County Jail	Pharmaceuticals	\$15,799.29	159475
Westwood Pharmacy	34291	16181	THIRD QUARTER BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***	434831	06-14-16	County Jail	Pharmaceuticals	\$23,199.27	160394
Westwood Pharmacy	34291	16197	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16	434831	06-14-16	Juvenile Services	Pharmaceuticals	\$560.87	158512
Westwood Pharmacy	34291	16430	14RFP00219 THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***	435654	07-05-16	County Jail	Pharmaceuticals	\$20,720.14	160394
Westwood Pharmacy	34291	16431	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16	436197	07-19-16	Juvenile Services	Pharmaceuticals	\$221.10	158512
Westwood Pharmacy	34291	16587	14RFP00219 THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***	437130	08-09-16	County Jail	Pharmaceuticals	\$16,529.36	160394
Westwood Pharmacy	34291	16588	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16	437130	08-09-16	Juvenile Services	Pharmaceuticals	\$132.53	158512
Westwood Pharmacy	34291	16717	14RFP00219 BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16	438268	09-06-16	Juvenile Services	Pharmaceuticals	\$434.28	158512
Westwood Pharmacy	34291	16749	14RFP00219 FOURTH QUARTER BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JULY THRU SEPT, 2016 ***EXPIRES: SEPT, 30TH, 2016***	438268	09-06-16	County Jail	Pharmaceuticals	\$12,382.39	161286
Wharton Cty Sheriff	35249	15-0049-T368	SERVICE FEE, D/CLK	430750	03-01-16	Default	Fees Of Office, Dist Cler	\$75.00	
White Rock Veterinary Hospital	44510	10/05/15;ANGIE	ANGIE (TAG ID#A09308016), RANDY & MICHELLE NEAMON (OWNER), RABIES VAC, ANML SVC	428774	01-12-16	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	66593	MIMI (TAG ID#30833562), RABIES VAC, ANML SVC	431517	03-22-16	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	71205	RENO OCTOBER (TAG ID#A31589668), RABIES VAC, ANML SVC	438705	09-20-16	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	72641	RITZ MOOSE (TAG ID#31626976), RABIES VAC, ANML SVC	438705	09-20-16	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	74924	JEFFERSON/ASH (TAG ID#32002606), RABIES VAC, ANML SVC	438705	09-20-16	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	76313	PRICILLA (TAG ID#A31546147), RABIES VAC, ANML SVC	438705	09-20-16	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	76708	SILVER STEEL (TAG ID#31652595), RABIES VAC, ANML SVC	438705	09-20-16	Animal Services	Professional Services	\$15.00	
Whitetail Construction Inc	44567	APP#1	WILCO SPLASH PAD, OCT 29/15, 2014 CIP	426343	11-10-15	Commissioners Court	P&G-Capital	\$4,910.00	
Whittlesey Landscape	21990	435	WENT OVER PPO AMOUNT 22.89, PLEASE INCREASE PO 160067 FOR OVERAGE AMOUNT.	434524	06-07-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$22.89	160067
Whittlesey Landscape	21990	458	GRANITE FOR SWWCP, 24 YD.1/4 MINUS GRANITE FOR TRAIL MAINTENANCE. DELIVER TO 3005 CR 175, LEANDER, TX. CONTACT LARRY 512.626.2194 ON LOCATIONS INSIDE THE PARK. 8 YARDS EXTRA TO COVER OVERAGE OF TRUCKLOADS. \$ 21.00 X 26 YARDS X 4 T	434524	06-07-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$550.62	160067
Whittlesey Landscape	21990	470	GRANITE FOR SWWCP, 24 YD.1/4 MINUS GRANITE FOR TRAIL MAINTENANCE. DELIVER TO 3005 CR 175, LEANDER, TX. CONTACT LARRY 512.626.2194 ON LOCATIONS INSIDE THE PARK. 8 YARDS EXTRA TO COVER OVERAGE OF TRUCKLOADS. \$ 21.00 X 26 YARDS X 4 T	434524	06-07-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$553.98	160067

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Whittlesey Landscape	21990	479	GRANITE FOR SWWCP, 24 YD,1/4 MINUS GRANITE FOR TRAIL MAINTENANCE. DELIVER TO 3005 CR 175, LEANDER, TX. CONTACT LARRY 512.626.2194 ON LOCATIONS INSIDE THE PARK. 8 YARDS EXTRA TO COVER OVERAGE OF TRUCKLOADS. \$ 21.00 X 26 YARDS X 4 T	434524	06-07-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$548.52	160067
Whittlesey Landscape	21990	79629	TRAIL MAINTENANCE: 1/4, MINUS GRANTE: \$ 21.00 X 24 YARDS, 4 TRUCK LOADS DELIVERED TO: 3005 CR 175, LEANDER TX. CONTACT LARRY 512.626.2194 ON DELIVERY. NOTE: DO NOT GO OVER PO AMOUNT, \$ 2016.00. FOR BC TRAIL AND SWWP'S TRAILS. PO 159124, GRANITE, SWP	427946	12-15-15	Parks Department	Grounds Maintenance	\$557.97	159124
Whittlesey Landscape	21990	79629	TRAIL MAINTENANCE: 1/4, MINUS GRANTE: \$ 21.00 X 24 YARDS, 4 TRUCK LOADS DELIVERED TO: 3005 CR 175, LEANDER TX. CONTACT LARRY 512.626.2194 ON DELIVERY. NOTE: DO NOT GO OVER PO AMOUNT, \$ 2016.00. FOR BC TRAIL AND SWWP'S TRAILS. PO 159124, GRANITE, SWP	427946	12-15-15	Sw Wilco Co Regional Park	Grounds Maintenance	\$557.97	159124
Whittlesey Landscape	21990	79795	TRAIL MAINTENANCE: 1/4, MINUS GRANTE: \$ 21.00 X 24 YARDS, 4 TRUCK LOADS DELIVERED TO: 3005 CR 175, LEANDER TX. CONTACT LARRY 512.626.2194 ON DELIVERY. NOTE: DO NOT GO OVER PO AMOUNT, \$ 2016.00. FOR BC TRAIL AND SWWP'S TRAILS. PO 159124, GRANITE, SWP	427946	12-15-15	Parks Department	Grounds Maintenance	\$496.44	
Whittlesey Landscape	21990	79795	TRAIL MAINTENANCE: 1/4, MINUS GRANTE: \$ 21.00 X 24 YARDS, 4 TRUCK LOADS DELIVERED TO: 3005 CR 175, LEANDER TX. CONTACT LARRY 512.626.2194 ON DELIVERY. NOTE: DO NOT GO OVER PO AMOUNT, \$ 2016.00. FOR BC TRAIL AND SWWP'S TRAILS. PO 159124, GRANITE, SWP	427946	12-15-15	Sw Wilco Co Regional Park	Grounds Maintenance	\$496.44	159124
Whittlesey Landscape	21990	79803	TRUCK LOADS VARIED ON AMOUNTS, TERRY APPROVED ADDITIONAL AMOUNT FOR GRANITE FOR SWWCP FOR TRAIL MAINTENANCE. REF PO # 1259124 FOR 2016.00 + 160.00 = \$ 2176.00 PO 159124, GRANITE, SWP	427946	12-15-15	Parks Department	Grounds Maintenance	\$142.59	
Whittlesey Landscape	21990	79803	TRAIL MAINTENANCE: 1/4, MINUS GRANTE: \$ 21.00 X 24 YARDS, 4 TRUCK LOADS DELIVERED TO: 3005 CR 175, LEANDER TX. CONTACT LARRY 512.626.2194 ON DELIVERY. NOTE: DO NOT GO OVER PO AMOUNT, \$ 2016.00. FOR BC TRAIL AND SWWP'S TRAILS. PO 159124, GRANITE, SWP	427946	12-15-15	Sw Wilco Co Regional Park	Grounds Maintenance	\$561.33	159124
Whittlesey Landscape	21990	79913	TRAIL MAINTENANCE: 1/4, MINUS GRANTE: \$ 21.00 X 24 YARDS, 4 TRUCK LOADS DELIVERED TO: 3005 CR 175, LEANDER TX. CONTACT LARRY 512.626.2194 ON DELIVERY. NOTE: DO NOT GO OVER PO AMOUNT, \$ 2016.00. FOR BC TRAIL AND SWWP'S TRAILS. PO 159124, GRANITE, SWP	427946	12-15-15	Parks Department	Grounds Maintenance	\$542.85	
Whittlesey Landscape	21990	79913	PO 159367, LOADS FOR MAINT & FEMA, BSP	429320	01-26-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$542.85	159367
Whittlesey Landscape	21990	90020	PO 159367, LOADS FOR FEMA, CP	429320	01-26-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$34.44	
Whittlesey Landscape	21990	90029	DELIVER TO CHAMPION PARK: 3830 BRUSHY CREEK ROAD, CEDAR PARK, 78613: 2 TRUCK LOADS FOR FEMA, \$ 1092.00.	429320	01-26-16	Champion Park	Grounds Maintenance	\$15.33	
Whittlesey Landscape	21990	90173	DELIVER TO BSPP, 1801 CR 152, GEORGETOWN, TX: 2 TRUCK LOADS, ONE FOR MAINTENANCE AND ONE FOR FEMA \$ 546.00 A TRUCK LOAD.	429320	01-26-16	Champion Park	Grounds Maintenance	\$561.54	
Whittlesey Landscape	21990	90175	DELIVER TO BSPP, 1801 CR 152, GEORGETOWN, TX: 2 TRUCK LOADS, ONE FOR MAINTENANCE AND ONE FOR FEMA \$ 546.00 A TRUCK LOAD.	429320	01-26-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$581.49	159367
Whitworth, Janna D	609	02/02/16	JAN 24-26/16, EXP REIMB, EMS	430303	02-23-16	Ems	Training, Conf., Seminars	\$292.24	161874
Whitworth, Janna D	609	09/30/15	SEP 29/15, EXP REIMB, EMS	425240	10-20-15	Ems	Travel	\$35.88	
Whytry Inc	36596	21837	OCT 20-21/15, TRAINING REG, J CALHOUN-BIJOU, C PRUETT, T GONZALEZ, JUV	425739	10-27-15	Juvenile Services	Training, Conf., Seminars	\$900.00	
Wichita Cty Clerk	36422	WCC001	IVOTRONIC PRINTERS (USED)	438706	09-20-16	Election Hava - Title li	Computer Equipment < \$5,0	\$300.00	
Wierzowiecki, Kathryn L	10156	05/06/16	MAY 1-4/16, EXP REIMB, AUD	434693	06-14-16	County Auditor	Training, Conf., Seminars	\$160.00	161874
Wierzowiecki, Kathryn L	10156	10/01/15	SEP 27-30/15, EXP REIMB, AUD	425253	10-20-15	County Auditor	Training, Conf., Seminars	\$120.00	
Wiggins, Elizabeth F	43807	06/30/16	JUN 14-17/16, EXP REIMB, C/ATTY	435967	07-19-16	County Attorney	Training, Conf., Seminars	\$314.40	
Wiggins, Elizabeth F	43807	09/30/15	SEP 22-25/15, EXP REIMB, C/ATTY	425202	10-20-15	County Attorney	Training, Conf., Seminars	\$120.00	
Wilbarger Cty Clerk	21968	MH-0645	MENTAL HEALTH HEARING, RC, SHF	438269	09-06-16	Patrol Division	Mh/Mr	\$615.00	161874
Wilbarger Cty Clerk	21968	MH-0646	C#MH-0646, MED HEARING COURT COSTS, RC, SHF	436198	07-19-16	Patrol Division	Mh/Mr	\$615.00	
Wilbarger Cty Clerk	21968	MH-0647	C#MH-0647, MED HEARING COURT COSTS, RR, SHF	436198	07-19-16	Patrol Division	Mh/Mr	\$615.00	
Wilbarger Cty Clerk	21968	MH-0648	C#MH-0648, MED HEARING COURT COSTS, RR, SHF	436198	07-19-16	Patrol Division	Mh/Mr	\$615.00	
Wilbur And Judy Nesmith	43168	JUL 16;JN	CLOTHING-CHILD WELFARE	436796	08-02-16	Child Welfare	Clothing	\$250.00	161874
Wilbur And Judy Nesmith	43168	MAR 16;JN	CLOTHING-CHILD WELFARE	432055	04-01-16	Child Welfare	Clothing	\$250.00	
Wildfire Restaurant	18284	14-08343-2	C#14-08343-2, RESTITUTION, JOSHUA KYLE LEIBER, C/ATTY	429321	01-26-16	Default	Due To Others-Ca Restitut	\$8.46	
Wildfire Truck & Equipment Sales	44560	14471	PO 158096, WILDFIRE ALUMINUM HAENI SCALE (2), SHF	425106	10-13-15	County Sheriff	Vehicles > \$5,000	\$5,716.00	
Wilfred Steinbart	44950	4C31B9FA	REFUND, EMS	428068	12-18-15	Default	Ems Fees	\$198.43	161874
William & Shirley Matthews	40263	JUL 16;FF	CLOTHING-CHILD WELFARE	436797	08-02-16	Child Welfare	Clothing	\$250.00	
William & Shirley Matthews	40263	MAR 16;FF	CLOTHING-CHILD WELFARE	432056	04-01-16	Child Welfare	Clothing	\$250.00	
William A Armbruster	44858	11/03/15	ELECTION WORKERS SVC CONTRACT	427090	11-24-15	Election Svs Contract	Election Judges/Clerks	\$197.50	
William E Smith	40316	03/14/16	CAMP STAFF FOR CAMP WILDFIRE-3/13-14/16	432347	04-12-16	Grants - Juvenile Services	P&G-Oper/Maint	\$(85.20)	161874
William E Smith	40316	06/23/16	JUN 23/16, PREP/SETUP FEE, 2016 CAMP WILDFIRE	435860	07-12-16	Grants - Juvenile Services	P&G-Oper/Maint	\$62.50	
William E Smith	40316	06/23/16A	FACILITATOR FOR YMCA AUSTIN GROUP-6/23/16	436199	07-19-16	Juvenile Services	Professional Services	\$15.00	
William E Smith	40316	12/21/15	DEC 21/15, CAMP WILDFIRE STAFF, 2016 CAMP WILDFIRE	429088	01-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$344.00	
William H Russell Jr	38300	13-07408-3	BRIAN WILSON, CC#3	428775	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	161874
William H Russell Jr	38300	13-09722-2	CARLOS GARCIA, CC#2	427211	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-01493-1	MIRANDA DARNELL, CC#1	425991	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-01885-2	ALEXANDRIA CRISSAN MORALES, CC#2	433022	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-03443-2	ERICK NIEVES, CC#2	426344	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	161874
William H Russell Jr	38300	14-04327-3	C#14-09030-3, 14-07525-3, DONACIANO GARZA III, CC#3	425107	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William H Russell Jr	38300	14-07486-2	JOSE DAVILA, CC#2	427211	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-07821-3	NAOMI RENE STOGLIN, CC#3	426344	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-08124-1	C#14-08833-1, 15-02559-1, 15-00176-1, JOSHUA MORENO, CC#1	427211	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$1,530.00	
William H Russell Jr	38300	15-00301-2	C#16-01324-2, RACHEL ANNETTE STARN, CC#2	432703	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	15-0112-J395	EXY, 395TH	427091	11-24-15	District Courts	Juvenile Cases - Court Ap	\$900.00	
William H Russell Jr	38300	15-0112-J395A	C#16-0090-J277, EXY, MOD & NEW CHG, DISMISSED, 277TH	438473	09-13-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	15-0181-J395	RJG, 395TH	427091	11-24-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
William H Russell Jr	38300	15-0222-J277	DG, 277TH	436798	08-02-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	15-02459-2	C#14-06474-2, TABITHA RODGERS, CC#2	427211	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	15-03214-3	CYNTHIA MCINTYRE, CC#2	433745	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-03679-3	JUSTIN THOMAS KOCIK, CC#3	426344	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-03791-1	WENDY MENDEZ-RODRIGUEZ, CC#1	437131	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-04060-2	ABIUD ISRAEL LOPEZ-ORTIZ, CC#2	430751	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-04393-2	C#15-04465-2, ZACHARY DAVIS, CC#2	430751	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	15-04437-3	DANIELLE CASTILLO, CC#3	426344	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-04578-1	VERNA GAIL SANTUCCI, CC#1	432703	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-04590-3	C#15-06689-3, CRYSTAL SANDERS, CC#3	427091	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	15-05315-2	AREN CAVAZOS, CC#2	429906	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-05406-2	MELISSA VETRUBA, CC#2	435861	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-05470-3	ASHLEY KAY BRUNS, CC#3	436200	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-06256-2	COLE CROSBY, CC#2	427947	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-06266-3	C#15-06265-3, LORRI CHASE, CC#3	427091	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	15-06314-2	C#15-06315-2, CHRISTOPHER VARGAS, CC#2	434439	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	15-06426-3	MAKINZIE RAE COE, CC#3	433260	05-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-07249-2	C#15-07250-2, GARY DON ROSS, CC#2	429906	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	15-07312-1	JOSE CONCEPCION NERIO, CC#1	437405	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-07324-3	MARK ANDREW SMOLA, CC#3	436200	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-135-J395	C#14-0045-J395, FMR, 277TH	434439	05-31-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
William H Russell Jr	38300	16-00369-2	SARAH ZAYED, CC#2	434439	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-00500-2	C#16-00501-2, CARA LYNN CUNNINGHAM, CC#2	437654	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	16-00893-2	C#16-01789-2, GEORGE KALE, CC#2	433022	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	16-00941-2	ROBERT WILSON MCADOO, CC#2	432703	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-01321-1	JOHNATHAN LEE WHEELER, CC#1	436200	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-01550-2	MICHAEL LLOYD HUDDLESTON, CC#2	432703	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-01659-2	TRAVIS VINCENT STEEPER, CC#2	432703	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-02077-2	ARMANDO ESTRADA, CC#2	433022	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-02410-2	BRITTANY BAILEY-SARMINETO, CC#2	434439	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-04089-2	MATTHEW AARON LINS, CC#2	438473	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	CHAMBER FILE;CEB	CEB, 395TH	427091	11-24-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
William H Russell Jr	38300	CHAMBER FILE;CF	CF, 395TH	427091	11-24-15	District Courts	Juvenile Cases - Court Ap	\$150.00	
William H Russell Jr	38300	CHAMBER FILE;DLR	DLR, 277TH	434439	05-31-16	District Courts	Juvenile Cases - Court Ap	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William H Russell Jr	38300	CHAMBER FILE;PD	PD, 277TH	430449	02-23-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
William H Russell Jr	38300	CHAMBER FILE;RN	RN, 277TH	430449	02-23-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
William K Hall	45332	JUL 16;F2	CLOTHING-CHILD WELFARE	437132	08-09-16	Child Welfare	Clothing	\$300.00	
William K Hall	45332	MAR 16;EF	CLOTHING-CHILD WELFARE	432704	04-19-16	Child Welfare	Clothing	\$150.00	
William K Hall	45332	MAR 16;HF	CLOTHING-CHILD WELFARE	432704	04-19-16	Child Welfare	Clothing	\$150.00	
William Kelberlau	41013	11/03/15	ELECTION WORKERS SVC CONTRACT	427092	11-24-15	Election Svs Contract	Election Judges/Clerks	\$180.00	
William Page	45560	4TR-14-3014	MAR 11/16, JUROR, JP#4	434832	06-14-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
William R Hubbarth	39215	13-03206-2	URIAH QUINN HALL, CC#2	425422	10-20-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	14-00067-3	CHARLES ADAMS, CC#3	429629	02-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	14-05675-1	CHAYTON HOPKINS, CC#1	425992	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	14-07991-3	BRANDILYNNE TAYLOR HLAVAC, CC#3	427948	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	14-09262-3	MELISSA FOSKET, CC#3	428776	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-01237-3	SANH ANN MOSS, CC#3	428467	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
William R Hubbarth	39215	15-01485-1	MICHELLE LYNN TORRES, CC#1	437406	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-01570-2	DEJANAE LASHAY LEWIS, CC#2	427948	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-01583-3	JOSE FRANCISCO TEIJIDOR JR, CC#3	426345	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-02231-2	STEPHEN MILNER, CC#2	429364	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-02867-1	ARTHUR VELA, CC#1	425108	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-03484-3	C#15-03485-3, STEPHEN MILDER, CC#3	429907	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	15-03570-1	JOHNATHAN MEEKS, CC#1	437406	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-03572-1	CAYLON ALLEN, CC#1	430169	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-03714-1	RICHARD RALPH JENKS, CC#1	431518	03-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-03929-1	C#16-02876-1, JOHNNY BROWN, CC#1	434440	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	15-04229-2	RAY SYKES, CC#2	426345	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-04818-1	TONY LYN HAMM, CC#1	432705	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-05228-2	DANIEL HALES, CC#2	427212	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-05469-3	KLARISSA GIZELE BUGARIN, CC#3	434077	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-05533-2	C#15-05534-2, JILVERTO BENITEZ, CC#2	430752	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	15-05675-1	CHAD PADILLA, CC#1	430752	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-05889-2	C#15-06329-2, DANIEL GARZA, CC#2	430752	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	15-06129-2	ALEJANDRO MARTINEZ, CC#2	431682	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-06272-2	C#15-06271-2, JUDY NICOLE ALEXIS CASTRO, CC#2	433746	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	15-06568-2	CATRINA COOK SMITH, CC#2	429364	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-06663-1	KIMBERLY TAYLOR, CC#1	430752	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-07024-2	C#15-05809-2, DALTON CAIN STAGNAR, CC#2	431682	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	15-07117-2	C#15-07118-2, SHAUN MICHAEL BLANKENSHIP, CC#2	429364	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	15-07852-1	TYLER MIKEL ROBERT VERA, CC#1	437133	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-07988-2	C#16-02490-2, EDWARD ASH, CC#2	434440	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	15-09690-3	ALEXANDER RAMIREZ, CC#3	428467	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-00205-3	C#16-00206-3, BRADLEY ALLEN KINSEY, CC#3	439005	09-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-00218-1	VICTORIA LANSHE JONES, CC#1	431295	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William R Hubbarth	39215	16-00404-1	JOSH HANNINGTON, CC#1	436201	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-00601-2	KATHLEEN ELIZABETH SUTTON, CC#2	437406	08-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-00610-1	TYLER OVERBY DAVIS, CC#1	432705	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-01142-1	CARLTON EUGENE LOVEJOY, CC#1	437984	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-01314-1	CHRISTOPHER RITTER, CC#1	436201	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-01513-3	BRUCE LEROY BOWEN JR, CC#3	432705	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-01908-3	KANEISHA LASHON GRIFFIN, CC#3	437984	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-01920-2	JUAN RAMOS LOPEZ, CC#2	433023	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-04308-2	DAVID DOYLE HAIR, CC#2	437655	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-04668-1	C#16-04669-1, STACY MARIE IRVING, CC#1	437655	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Jones, Do	10607	01/06/16;JAIL	DEC 14/15, PRE EMPLOYMENT PHYSICALS, JAIL	430170	02-16-16	County Jail	Pre-Employment Screening	\$95.00	
William R Jones, Do	10607	01/06/16;JAILA	DEC 22/15 & JAN 4/16, PRE-EMPLOYMENT PHYSICALS, JAIL	430450	02-23-16	County Jail	Pre-Employment Screening	\$285.00	
William R Jones, Do	10607	03/16/16;JAIL	FEB 5-MAR 9/16 (7), JAIL	432348	04-12-16	County Jail	Pre-Employment Screening	\$665.00	
William R Jones, Do	10607	04/20/16;JAIL	MAR 9-APR 18/16 (10), JAIL	433747	05-17-16	County Jail	Pre-Employment Screening	\$950.00	
William R Jones, Do	10607	05/03/16;JAIL	MAY 3/16, CS, JAIL	435151	06-21-16	County Jail	Pre-Employment Screening	\$95.00	
William R Jones, Do	10607	09/23/15	AUG 26-SEP 15/15, PRE-EMPLOYMENT PHYSICALS (10), HR	425423	10-20-15	Human Resources	Pre-Employment Physical	\$950.00	
William R Jones, Do	10607	APR-MAY 16;JUV	MAY 9-24/16, JUV	435151	06-21-16	Juvenile Services	Pre-Employment Physical	\$380.00	
William R Jones, Do	10607	DEC 15-FEB 16;JUV	DEC 14/15-FEB 10/16, JUV	431296	03-15-16	Juvenile Services	Pre-Employment Physical	\$760.00	
William R Jones, Do	10607	DEC 15-FEB 16;SHF	DEC 14/15-FEB 10/16, SHF	431296	03-15-16	County Sheriff	Pre-Employment Screening	\$95.00	
William R Jones, Do	10607	JAN 16;JAIL	PRE-EMPLOYMENT PHYSICALS, JAIL	431683	03-29-16	County Jail	Pre-Employment Screening	\$380.00	
William R Jones, Do	10607	JUN-JUL 16;JUV	JUN 9-JUL 26/16, PREVENTATIVE MEDICINE, JUV	437985	08-30-16	Juvenile Services	Pre-Employment Physical	\$570.00	
William R Jones, Do	10607	MAR 16;SHF	MAR 7/16, SHF	432348	04-12-16	County Sheriff	Pre-Employment Screening	\$380.00	
William R Jones, Do	10607	MAR-APR 16;JUV	MAR 9-APR 18/16, JUV	433747	05-17-16	Juvenile Services	Pre-Employment Physical	\$475.00	
William R Jones, Do	10607	MAY-JUN 16;JUV	MAY 11/16, JUN 9/16, PREV MEDICINE SVC, JUV	436472	07-26-16	Juvenile Services	Pre-Employment Physical	\$285.00	
William R Jones, Do	10607	NOV 15	NOV 3-19/15, PHYSICAL EXAMS, JUV	428777	01-12-16	Juvenile Services	Pre-Employment Physical	\$760.00	
William R Jones, Do	10607	NOV 15;JAIL/SHF	NOV 5-30/15, PHYSICAL EXAM, SHF	429089	01-19-16	County Sheriff	Pre-Employment Screening	\$285.00	
William R Jones, Do	10607	NOV 15;JAIL/SHF	NOV 5-30/15, PHYSICAL EXAM, JAIL	429089	01-19-16	County Jail	Pre-Employment Screening	\$380.00	
William R Jones, Do	10607	SEP-OCT 15	SEP 29-OCT 27/15, PRE-EMPLOYMENT PHYSICALS, JUV	427093	11-24-15	Juvenile Services	Pre-Employment Physical	\$570.00	
William Raburn Mitchell	40534	12-07718-2	CHRISTOPHER LAURELES, CC#2	428778	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	13-09334-3	C#15-02785-1, CRYSTAL ESPARZA, CC#3	430451	02-23-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
William Raburn Mitchell	40534	14-08951-3	NATHAN WOOLLARD, CC#3	431003	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-00193-3	BRANDON SULLIVAN, CC#3	427094	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-01226-2	DANIELLE REESE RHODES, CC#2	431684	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-01331-3	ANGEL SCOTT, CC#3	431684	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-01582-3	ALEXANDRA TARA NICHOLS, CC#3	435152	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-01774-1	C#15-01775-1, 16-00302-1, BRANDON JAMES, CC#1	430171	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
William Raburn Mitchell	40534	15-01892-2	JOSE MANUEL GORROSTIETA-GAONA JR, CC#2	431684	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-03229-3	JASMINE JOHNSON, CC#3	426346	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-03416-2	JAMES JORDAN GRAY, CC#2	431684	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-03491-2	COURTNEY DERRELL DANIEL-FIELDS, CC#2	429365	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-03513-2	C#15-03514-2, SHELLY ANN STONICH, CC#2	430753	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Raburn Mitchell	40534	15-03547-2	C#15-03155-2, BRADEN DANIEL PRICE, CC#2	435862	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Raburn Mitchell	40534	15-03948-3	TIANNA JAE COULTAS, CC#3	435655	07-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-04156-2	MATTHEW PERRY ATKINS, CC#2	429365	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-04253-3	C#15-04246-3, 16-00113-3, 16-00548-3, DUSTIN BEASLEY, CC#3	431003	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$550.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William Raburn Mitchell	40534	15-04501-3	RUBEN ORLANDO RAMIREZ, CC#3	438270	09-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-04679-1	ELENA GRACE FORTRESS, CC#1	432706	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-04731-1	JASMINE AUDINO, CC#1	428778	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-04937-2	LAURA AGETDA CONTRERAS, CC#2	435862	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-05239-2	TAMMY COX, CC#2	433748	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-05317-2	ERICA ESPINOSA, CC#2	427949	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-05498-2	SERENA STOFFLE, CC#2	432706	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-05550-2	DWAYNE HACKLEMAN, CC#2	433748	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-05899-3	BRIAN KINSEY, CC#3	425993	11-03-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-06043-1	DUANE METCALF, CC#1	427949	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-06345-2	C#15-06346-2, C#15-06347-2, HARRIOL GRIFFIN, CC#2	430753	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
William Raburn Mitchell	40534	15-06507-2	JOSHUA OVERTON, CC#2	433748	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	15-06676-2	DAVID JAMES LASTRAPES, CC#2	436799	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	16-02573-2	DWAYNE HACKLEMAN, CC#2	434441	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Templeton	45107	15-01268-3	C#15-01268-3, RESTITUTION, HAZUKI JOHNSON, C/ATTY	430452	02-23-16	Default	Due To Others-Ca Restitut	\$100.00	
William Todd Ver Weire	42498	12-0980-K277	WINDY DANO, 368TH	433749	05-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	13-1617-K368	TODRE ANDERSON, 277TH	425994	11-03-15	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	13-2146-K277	MICHAEL BLAZIER, 277TH	426347	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	14-01598-3	LEONEL R GONZALES JR, CC#3	431004	03-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	14-02576-3	CHASE TYLER PITTMAN, CC#3	433024	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	14-03900-2	C#14-03901-2, JOHN MARCUS SILWA, CC#2	427950	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	14-05771-2	C#15-03536-3, 15-03537-3, 15-06072-3, JEREMY ALEXANDER PROPECK, CC#3	427095	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
William Todd Ver Weire	42498	14-06352-3	LINDSAY NICOLE SHORT, CC#3	431297	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	14-07429-1	LESLIE NICHOLE GROSHEV, CC#1	433749	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	14-09135-3	ARIELLE ELIZABETH SPEARS, CC#3	427095	11-24-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	14-1980-K26	JOSE VEGA, 26TH	427950	12-15-15	District Courts	Criminal Cases - Court Ap	\$575.00	
William Todd Ver Weire	42498	15-0014M	HJ, CC#4	426347	11-10-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	15-00229-1	JORDAN MARKUS, CC#1	427950	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-00299-2	DIANA SALAZAR, CC#2	433024	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-00648-1	KRISTIN NICOLLE BURNS, CC#1	425109	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-0075-M	RN, CC#4	426347	11-10-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	15-0076M	MD, CC#4	426347	11-10-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	15-0077-M	SG, CC#4	426347	11-10-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	15-0078M	SP, CC#4	426347	11-10-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	15-0079M	MI, CC#4	426347	11-10-15	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	15-01033-2	CHRISTIAN ZACHARY SMITH, CC#2	435863	07-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-02053-1	C#15-02054-1, 15-02055-1, AHMAD ALZABEN, CC#1	427213	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
William Todd Ver Weire	42498	15-02482-1	SHELBY BROOKE WALKER, CC#1	425109	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-02790-1	MONTRELLE ALEXANDER KELLY, CC#1	431297	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-02866-1	SIMON ALFONSO VALDEZ JR, CC#1	431297	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-03141-1	DEVIN MICHAEL PENN, CC#1	433024	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-03209-3	BLAKE FELLER, CC#3	429090	01-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William Todd Ver Weire	42498	15-03926-2	ADRIAN DURAN FREEMAN, CC#2	427950	12-15-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-03971-2	TRACY YVETTE COLLINS, CC#2	426347	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-04316-2	C#15-04918-2, 15-04926-2, SAMUEL D BRAND, CC#2	425109	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
William Todd Ver Weire	42498	15-04367-1	ROBERT SAMFORD, CC#1	429366	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
William Todd Ver Weire	42498	15-04944-2	MARGARET LATRONICA, CC#2	429366	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-05358-2	ALEX C COFFMAN, CC#2	425109	10-13-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-05415-3	GINGER GILCHRIST, AUG 22/15-APR 18/16, CC#3	435153	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$405.00	
William Todd Ver Weire	42498	15-05522-3	STEPHEN C VANVLIET, CC#3	426347	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-06106-1	C#15-06106-1, JACOB SNIDER, CC#1	430754	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	15-06230-3	MELISSA TRIMBLE, CC#3	428468	01-05-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
William Todd Ver Weire	42498	15-06544-3	C#15-06631-3, STEVE SCOTT ATWOOD, CC#3	427213	12-01-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	15-06660-1	VALERIE CHISM PETERS, CC#1	437656	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-06756-1	C#15-06757-1, PATISHA DAVIS, CC#1	434442	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	15-07021-1		437656	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	15-07313-1	LEAH RENEE RAMIREZ, CC#1	433024	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-07577-1	DAVID LAVANCE RICHARDSON SR, CC#1	437656	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-07694-2	C#16-03032-2, JAMES ROBERTY SILVAS, CC#2	438707	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	15-07841-1	C#15-07842-1, DOMINQUE BRONDO, CC#1	433024	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	15-07950-2	C#16-02426-2, C#16-02811-2, RACHEL NICOLE LEDESMA, CC#2	437656	08-23-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
William Todd Ver Weire	42498	15-0908-K368	DEVON SCHOFELL, 368TH	426347	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	15-1210-K277	LAUREN PURDY, 277TH	429366	01-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	15-1383-K26	C#15-1389-K26, MONTRELLE KELLY, 26TH	428779	01-12-16	District Courts	Criminal Cases - Court Ap	\$600.00	
William Todd Ver Weire	42498	15-2205-K368	LAURIE M PRIG, 368TH	427950	12-15-15	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	15-2457-K26	C#15-1847-K26, MCKENZIE MARZETT, 26TH	428779	01-12-16	District Courts	Criminal Cases - Court Ap	\$600.00	
William Todd Ver Weire	42498	15-2511-K26	C#15-2512-K26, JAMIE HILL, 26TH	427950	12-15-15	District Courts	Criminal Cases - Court Ap	\$650.00	
William Todd Ver Weire	42498	15-2569-K26	KEVIN TERRELL MOORE, 26TH	436800	08-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	15-2769-K277	NORMAN PATRICK FONSECA, 277TH	431004	03-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	15-2912-K277	C#15-2913-K277, 16-0279-K277, CHAWNISE EYLER, 277TH	432707	04-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	15-2920-K277	C#15-2921-K277, DOMINIQUE DAKOTA BRONDO, 277TH	432349	04-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	16-00146-1	C#16-01085-1, CLEOTIS WAYNE REECE, CC#1	431297	03-15-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	16-0043M	LB, CC#2	433024	04-26-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0044M	PG, CC#2	433024	04-26-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0046M	SP, CC#2	433749	05-17-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0047M	IC, CC#2	433024	04-26-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0048M	RW, CC#2	433749	05-17-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0049M	MMB, CC#2	433749	05-17-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0050M	JC, CC#2	433749	05-17-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0051M	JP, CC#2	433749	05-17-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-00525-3	JANET JOANN TOWNSEND, CC#3	437134	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-00969-2	C#16-00790-2, JASON ELLIOTT WILLIAMS, CC#2	431685	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	16-01368-3	CHRISTOHPER ADAM NATIONS, CC#3	436202	07-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-01971-3	LATOSHA YVETTE DAVIS, CC#3	433024	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-02033-2	AMBER MCFARLIN, CC#2	437986	08-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-02337-3	GREGORY KEARNS, CC#3	433749	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-02679-3	KEVIN T MOORE, CC#3	437134	08-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William Todd Ver Weire	42498	16-02740-2	DYLAN KING, CC#2	436800	08-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-02925-1	VINCENT PAUL FREDERICK, CC#1	438707	09-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-0313-K277	DEBORAH HUNTER, 277TH	431297	03-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	16-0562-K26	C#16-0563-K26, CHRISTOPHER ADAM NATIONS, 26TH	436800	08-02-16	District Courts	Criminal Cases - Court Ap	\$750.00	
William Todd Ver Weire	42498	16-1151-K277	DYLAN SCOTT KING, 277TH	437656	08-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	UNFILED;MG	MARIAM GARCIA, DECLINED TO PROSECUTE, CC#2	438474	09-13-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Williams & Forsythe	29194	15-0252-K26	CHRISTIAN JAVIER RODRIGUEZ, 26TH	428469	01-05-16	District Courts	Criminal Cases - Court Ap	\$12,345.00	
Williams, Beverley A	25900	01/12/16	DEC 28-30/15, EXP REIMB, TAX A/C	429396	02-02-16	Co Tax Assessor Collector	Travel	\$51.75	
Williams, Beverley A	25900	02/05/16	JAN 27-FEB 1/16, EXP REIMB, TAX A/C	430784	03-08-16	Co Tax Assessor Collector	Travel	\$64.80	
Williams, Beverley A	25900	04/15/16	APR 4-6/16, EXP REIMB, TAX A/C	433059	05-03-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$151.75	
Williams, Beverley A	25900	10/15/15	OCT 12/15, EXP REIMB, TAX A/C	427265	12-08-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$18.17	
Williams, Gregory K	45415	04/11/16	APR 4-8/16, EXP REIMB, EMER MGMT	432834	04-26-16	Emergency Management	Training, Conf., Seminars	\$180.00	
Williams, Michelle L	21250	07/05/16	JUN 26-JUL 1/16, EXP REIMB, JUV	436370	07-26-16	Juvenile Services	Training, Conf., Seminars	\$989.70	
Williamsburg Village Center Lp	38959	APR 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	432057	04-01-16	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	AUG 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	436801	08-02-16	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	DEC 15WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	427214	12-01-15	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	FEB 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	429630	02-02-16	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	JAN 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	428470	01-05-16	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	JUL 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	435656	07-05-16	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	JUN 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	434525	06-07-16	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	MAR 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	430755	03-01-16	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	MAY 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	433261	05-03-16	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	NOV 15WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	425995	11-03-15	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	OCT 15WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	424825	10-06-15	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	SEP 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	438271	09-06-16	Commissioner Pct 3	Rent	\$392.00	
Williamson Burnet County Opportunities	1010	APR 16RE	RENT ASSISTANCE, WMSON-BURNET CO OP	3009953	04-06-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	APR 16SE	SENIOR NUTRITION	3009952	04-06-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	AUG 16RE	RENT ASSISTANCE, WMSON-BURNET CO OP	3011102	08-03-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	AUG 16SE	SENIOR NUTRITION	3011103	08-03-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	DEC 15R	RENT ASSISTANCE, WMSON-BURNET CO OP	427216	12-01-15	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	DEC 15S	SENIOR NUTRITION	427215	12-01-15	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	FEB 16RE	RENT ASSISTANCE, WMSON-BURNET CO OP	3009319	02-03-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	FEB 16S	SENIOR NUTRITION	429631	02-02-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	JAN 16R	RENT ASSISTANCE, WMSON-BURNET CO OP	428471	01-05-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	JAN 16S	SENIOR NUTRITION	428472	01-05-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	JUL 16RE	RENT ASSISTANCE, WMSON-BURNET CO OP	3010820	07-06-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	JUL 16SE	SENIOR NUTRITION	3010819	07-06-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	JUN 16RE	RENT ASSISTANCE, WMSON-BURNET CO OP	3010520	06-08-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	JUN 16SE	SENIOR NUTRITION	3010521	06-08-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	MAR 16RE	RENT ASSISTANCE, WMSON-BURNET CO OP	3009602	03-02-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	MAR 16SE	SENIOR NUTRITION	3009603	03-02-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	MAY 16RE	RENT ASSISTANCE, WMSON-BURNET CO OP	3010234	05-04-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	MAY 16SE	SENIOR NUTRITION	3010233	05-04-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	NOV 15R	RENT ASSISTANCE, WMSON-BURNET CO OP	425997	11-03-15	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	NOV 15S	SENIOR NUTRITION	425996	11-03-15	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	OCT 15R	RENT ASSISTANCE, WMSON-BURNET CO OP	424826	10-06-15	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	OCT 15S	SENIOR NUTRITION	424827	10-06-15	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	SEP 16RE	RENT ASSISTANCE, WMSON-BURNET CO OP	3011523	09-07-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.26	
Williamson Burnet County Opportunities	1010	SEP 16SE	SENIOR NUTRITION	3011522	09-07-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Central Appraisal District	657	2016;1Q	FY 16, 1ST QTR, PROPERTY TAX	427951	12-15-15	Non-Departmental	Tax Appraisal District	\$400,563.75	
Williamson Central Appraisal District	657	2016;1Q/ARR	FY 16, 1ST QTR, PROPERTY TAX	427951	12-15-15	Avery Ranch	Tax Appraisal District	\$2,239.50	
Williamson Central Appraisal District	657	2016;2Q	FY 16, 2ND QTR, PROPERTY TAX	431519	03-22-16	Non-Departmental	Tax Appraisal District	\$400,563.75	
Williamson Central Appraisal District	657	2016;2Q	FY 16, 2ND QTR, PROPERTY TAX	431519	03-22-16	Non-Departmental	Pre-Employment Physical	\$400,563.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Central Appraisal District	657	2016;2Q/ARR	FY 16, 2ND QTR, PROPERTY TAX, AVERY RANCH ROAD DISTRICT	431519	03-22-16	Avery Ranch	Tax Appraisal District	\$2,239.50	
Williamson Central Appraisal District	657	2016;3Q	FY16, 3RD QTR, PROPERTY TAX	435418	06-28-16	Non-Departmental	Tax Appraisal District	\$400,563.75	
Williamson Central Appraisal District	657	2016;3Q/ARR	FY 16, 3RD QTR, PROPERTY TAX, AVERY RANCH RD DISTRICT	435418	06-28-16	Avery Ranch	Tax Appraisal District	\$2,239.50	
Williamson Central Appraisal District	657	2016;4Q	FY 16, 4TH QTR, PROPERTY TAX	438708	09-20-16	Non-Departmental	Tax Appraisal District	\$400,563.75	
Williamson Central Appraisal District	657	2016;4Q/ARR	FY 16, 4TH QTR, PROPERTY TAX, AVERY RANCH RD DISTRICT	438708	09-20-16	Avery Ranch	Tax Appraisal District	\$2,239.50	
Williamson County	796	14-0285-T26	WRIT#14-0285-T26, OGDEI ROMAN DBA ROMAN STONE, CONST#2	427623	12-08-15	Default	Due To Others - Const #2	\$995.00	
Williamson County	796	14-0285-T26	WRIT#14-0285-T26, OGDEI ROMAN DBA ROMAN STONE, CONST#2	427623	12-08-15	Default	Civil Fees/Office, Const	\$(99.50)	
Williamson County	796	14-0326-T368	C#14-0326-T368, DISBURSEMENT, CONST#4	434835	06-14-16	Default	Due To Others - Const #4	\$1,400.00	
Williamson County	796	14-0326-T368	C#14-0326-T368, DISBURSEMENT, CONST#4	434835	06-14-16	Default	Civil Fees/Office, Const	\$(290.00)	
Williamson County	796	15-0228-T277	WRIT#15-0228-T277, ERNESTO E RIVAS DBA 512 MOONWALKS, CONST#1	438712	09-20-16	Default	Due To Others - Const #1	\$1,550.00	
Williamson County	796	15-0228-T277	WRIT#15-0228-T277, ERNESTO E RIVAS DBA 512 MOONWALKS, CONST#1	438712	09-20-16	Default	Civil Fees/Office, Const	\$(282.23)	
Williamson County	796	15-0270-T277B	WRIT#15-0270-T277B, JOHN MAROTZ DBA MARTOZ CLEANING SERVICE, CONST#2	425110	10-13-15	Default	Due To Others - Const #2	\$3,694.28	
Williamson County	796	15-0274-T368	WRIT#15-0274-T368, MARK DOWLING, CONST#1	433262	05-03-16	Default	Due To Others - Const #1	\$3,588.66	
Williamson County	796	15-0274-T368	WRIT#15-0274-T368, MARK DOWLING, CONST#1	433262	05-03-16	Default	Civil Fees/Office, Const	\$(435.24)	
Williamson County	796	15-0366-T277	WRIT#15-0366-T277, CHRIS SCHNEIDER DBA SCHNEIDER SEPTIC & EXCAVATION, CONST#4	427096	11-24-15	Default	Due To Others - Const #4	\$2,200.00	
Williamson County	796	15-0366-T277	WRIT#15-0366-T277, CHRIS SCHNEIDER DBA SCHNEIDER SEPTIC & EXCAVATION, CONST#4	427096	11-24-15	Default	Civil Fees/Office, Const	\$(370.00)	
Williamson County	796	15-0568-T368	C#15-0568-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4	438475	09-13-16	Default	Due To Others - Const #4	\$2,050.07	
Williamson County	796	15-0568-T368	C#15-0568-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4	438475	09-13-16	Default	Civil Fees/Office, Const	\$(172.73)	
Williamson County	796	16-0046-T277	WRIT#16-0046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1	434834	06-14-16	Default	Due To Others - Const #1	\$720.16	
Williamson County	796	16-0046-T277A	WRIT#16-00046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1	434833	06-14-16	Default	Due To Others - Const #1	\$1,000.00	
Williamson County	796	16-0084-T26	C#16-0084-T26, DISBURSEMENT OF FUNDS, CONST#4	433464	05-10-16	Default	Due To Others - Const #4	\$17,777.77	
Williamson County	796	16-0084-T26	C#16-0084-T26, DISBURSEMENT OF FUNDS, CONST#4	433464	05-10-16	Default	Civil Fees/Office, Const	\$(1,616.16)	
Williamson County	796	16-0127-T277	WRIT#16-0127-T277, JAVIER ROMERO DBA HARVEY'S TOWING, CONST#2	434078	05-24-16	Default	Civil Fees/Office, Const	\$50.00	
Williamson County	796	16-0127-T277A	WRIT#16-0127-T277, MAY 31/16, CONST#2	435154	06-21-16	Default	Due To Others - Const #2	\$200.00	
Williamson County	796	16-0127-T277B	WRIT#16-0127-T277, JAVIER ROMERO DBA HARVEY'S TOWING, JUL 5/16, CONST#2	436473	07-26-16	Default	Due To Others - Const #2	\$200.00	
Williamson County	796	16-0127-T277C	WRIT#16-0127-T277, JAVIER ROMERO DBA HARVEY'S TOWING AND ROMERO TIRE, CONST#2	437987	08-30-16	Default	Due To Others - Const #2	\$300.00	
Williamson County	796	16-0127-T277D	WRIT#16-0127-T277, JAVIER ROMERO DBA HARVEY'S TOWING, AUG 31/16, CONST#2	439006	09-27-16	Default	Due To Others - Const #2	\$300.00	
Williamson County	796	16-0127-T277D	WRIT#16-0127-T277, JAVIER ROMERO DBA HARVEY'S TOWING, AUG 31/16, CONST#2	439006	09-27-16	Default	Due To Others - Const #3	\$300.00	
Williamson County	796	16-0135-T26	WRIT#16-0135-T26, DISBURSEMENT OF FUNDS, CONST#3	438711	09-20-16	Default	Due To Others - Const #3	\$28,169.43	
Williamson County	796	16-0135-T26	WRIT#16-0135-T26, DISBURSEMENT OF FUNDS, CONST#3	438711	09-20-16	Default	Civil Fees/Office, Const	\$(2,387.28)	
Williamson County	796	16-0151-T26	WRIT#16-0151-T26, HFVFF INVESTMENT, LLC DBA PEARLE VISION, CONST#2	434079	05-24-16	Default	Due To Others - Const #2	\$5,316.20	
Williamson County	796	16-0151-T26	WRIT#16-0151-T26, HFVFF INVESTMENT, LLC DBA PEARLE VISION, CONST#2	434079	05-24-16	Default	Civil Fees/Office, Const	\$(150.00)	
Williamson County	796	16-0235-T26	C#16-0235-T26, WRIT DISBURSEMENT OF FUNDS, CONST#4	437657	08-23-16	Default	Due To Others - Const #4	\$2,362.97	
Williamson County	796	16-0235-T26	C#16-0235-T26, WRIT DISBURSEMENT OF FUNDS, CONST#4	437657	08-23-16	Default	Civil Fees/Office, Const	\$(331.45)	
Williamson County	796	16-0259-T26	WRIT#16-0259-T26, ROMAN STONE COUNTERTOPS INC, CONST#2	436203	07-19-16	Default	Due To Others - Const #2	\$2,833.00	
Williamson County	796	16-0259-T26	WRIT#16-0259-T26, ROMAN STONE COUNTERTOPS INC, CONST#2	436203	07-19-16	Default	Civil Fees/Office, Const	\$(150.00)	
Williamson County	796	16-0259-T26A	WRIT#16-0259-T26, ROMAN STONE COUNTERTOPS INC, CONST#2	437135	08-09-16	Default	Due To Others - Const #2	\$3,117.38	
Williamson County	796	16-0262-T425	WRIT#16-0262-T425, MODA GROUP INC, CONST#2	436204	07-19-16	Default	Due To Others - Const #2	\$4,740.95	
Williamson County	796	16-0262-T425	WRIT#16-0262-T425, MODA GROUP INC, CONST#2	436204	07-19-16	Default	Civil Fees/Office, Const	\$(150.00)	
Williamson County	796	16-0275-T26	WRIT#16-0275-T26, DISBURSEMENT OF FUNDS, CONST#3	438710	09-20-16	Default	Due To Others - Const #3	\$4,993.41	
Williamson County	796	16-0275-T26	WRIT#16-0275-T26, DISBURSEMENT OF FUNDS, CONST#3	438710	09-20-16	Default	Civil Fees/Office, Const	\$(603.94)	
Williamson County	796	16-137-T368	WRIT#16-0137-T368, DISBURSEMENT OF FUNDS, CONST#3	438709	09-20-16	Default	Due To Others - Const #3	\$22,491.16	
Williamson County	796	16-137-T368	WRIT#16-0137-T368, DISBURSEMENT OF FUNDS, CONST#3	438709	09-20-16	Default	Civil Fees/Office, Const	\$(2,168.89)	
Williamson County Economic Development Partnership	43947	2016	2016 ANNUAL PARTNERSHIP CONTRIBUTION	430172	02-16-16	Non-Departmental	Membership Dues	\$10,000.00	
Williamson Cty & Cities Health District	728	01/19/16	NACO RX DISC CARD, HEALTH	429632	02-02-16	Health District	County-Wide Rx Disc Card	\$1,332.00	
Williamson Cty & Cities Health District	728	04/14/16	NACO RX DISC CARD, HEALTH	433263	05-03-16	Health District	County-Wide Rx Disc Card	\$1,241.00	
Williamson Cty & Cities Health District	728	05/11/16	SOFTWARE RENEWAL, HEALTH	434443	05-31-16	Health District	Software Maintenance	\$1,000.00	
Williamson Cty & Cities Health District	728	07/13/16	NACO RX DISC CARD, HEALTH	3011104	08-03-16	Health District	County-Wide Rx Disc Card	\$1,037.00	
Williamson Cty & Cities Health District	728	11/06/15	NACO RX DISC CARD, HEALTH	427097	11-24-15	Health District	County-Wide Rx Disc Card	\$1,439.00	
Williamson Cty & Cities Health District	728	12/23/15	COOPERATIVE AGREEMENT, TOBACCO FUND	2135585	01-04-16	Tobacco Fund	Health Dist Coop Agreemen	\$481,159.60	
Williamson Cty & Cities Health District	728	2015 FLU DRILL	120 doses of Flu vaccine @ \$17/dose = \$2040.00per quote from	428473	01-05-16	Ems	Pharmaceuticals	\$2,040.00	158858
Williamson Cty & Cities Health District	728	WILCO EMS	Williamson County and Cities Health District.						
Williamson Cty & Cities Health District	728	2015 WWA EMS	2015 USE FOR HEALTHY WILLIAMSON COUNTY DATA SYSTEM, EMS	429908	02-09-16	Ems	Internet/Email Svs	\$1,000.00	
Williamson Cty & Cities Health District	728	2016-01-21RAB	RABIES PRE-EXPOSURE VACCINATIONS PROGRAM (6), ANML SVC	431298	03-15-16	Animal Services	Immunizations	\$1,416.30	

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Williamson Cty & Cities Health District	728	2016-04-01NETW	..2016 VERITYSROUCE SOFTWARE LICENSE AGMT, TOBACCO FUND	433025	04-26-16	Tobacco Fund	Computer Prgm/Maint.	\$15,000.00	
Williamson Cty & Cities Health District	728	AUG 16A	HEALTH DISTRICT CO-OP AGREEMENT	3011104	08-03-16	Health District	Health Dist Coop Agreeemen	\$59,841.45	
Williamson Cty & Cities Health District	728	JUL 16A	HEALTH DISTRICT CO-OP AGREEMENT	3010821	07-06-16	Health District	Health Dist Coop Agreeemen	\$59,841.45	
Williamson Cty & Cities Health District	728	JUN 16	HEALTH DISTRICT CO-OP AGREEMENT	434526	06-07-16	Health District	Health Dist Coop Agreeemen	\$59,841.45	
Williamson Cty & Cities Health District	728	MAY 16	HEALTH DISTRICT CO-OP AGREEMENT	433264	05-03-16	Health District	Health Dist Coop Agreeemen	\$59,841.45	
Williamson Cty & Cities Health District	728	OCT 15-APR 16	HEALTH DISTRICT CO-OP AGREEMENT	432058	04-01-16	Health District	Health Dist Coop Agreeemen	\$418,890.15	
Williamson Cty & Cities Health District	728	SEP 16A	HEALTH DISTRICT CO-OP AGREEMENT	3011524	09-07-16	Health District	Health Dist Coop Agreeemen	\$59,841.45	
Williamson Cty Assn Of Realtors	45374	APR 16;TAX A/C	APR 20/16, SITE TRAINING, LEADERSHIP SYMPOSIUM, 11 ATTENDEES, TAX A/C	432355	04-12-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$225.00	
Williamson Cty Bar Assoc	9305	15-16;C/ATTY/19	MEMBERSHIP RENEWAL, JUN 1/15-MAY 31/16 (19 EMP), C/ATTY	425740	10-27-15	County Attorney	Membership Dues	\$1,305.00	
Williamson Cty Bar Assoc	9305	16-17;C/ATTY/23	MEMBERSHIP RENEWALS, JUN 1-MAY 31/17 (23 EMP), C/ATTY	438713	09-20-16	County Attorney	Membership Dues	\$2,300.00	
Williamson Cty Child Welfare Board	4566	01/13/16J	JURY DONATIONS, OCT-DEC 15	429322	01-26-16	Default	Due To Child Welfare Boar	\$4,454.00	
Williamson Cty Child Welfare Board	4566	04/11/16J	JURY DONATIONS, JAN-MAR 2016	432708	04-19-16	Default	Due To Child Welfare Boar	\$3,238.00	
Williamson Cty Child Welfare Board	4566	07/14/16J	JURY DONATIONS, APR-JUN 2016	436474	07-26-16	Default	Due To Child Welfare Boar	\$4,148.00	
Williamson Cty Child Welfare Board	4566	10/13/15J	JURY DONATIONS, JUL THRU SEP 15	425424	10-20-15	Default	Due To Child Welfare Boar	\$5,001.00	
Williamson Cty Children'S Advocacy Center	14296	04/18/16	MAY 18-19/16, BENTLEY, DART CONF, 2016 VET	433465	05-10-16	Commissioners Court	P&G-Oper/Maint	\$30.00	
Williamson Cty Children'S Advocacy Center	14296	08/12/16	UNCLAIMED PROPERTY CAPITAL CREDITS FROM ELECTRIC COOPS	437658	08-23-16	Default	Due To Others	\$192,790.25	
Williamson Cty Children'S Advocacy Center	14296	12/02/15	2015-2016, CHILD SAFETY	427624	12-08-15	Child Safety	Pymts Of Child Safety Fee	\$56,367.85	
Williamson Cty Children'S Advocacy Center	14296	420	AUG 24/15, WCSO, SANE EXAM, D/ATTY	426596	11-17-15	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	421	JUN 23/15, WCSO, SANE EXAM, D/ATTY	426596	11-17-15	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	422	SEP 9/15, WCSO, SANE EXAM, D/ATTY	426596	11-17-15	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	423	SEP 16/15, CPPD, SANE EXAM, D/ATTY	426596	11-17-15	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	424	SEP 17/15, WCSO, SANE EXAM, D/ATTY	426596	11-17-15	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	425	AUG 18/15, WCSO, SANE EXAM, D/ATTY	426596	11-17-15	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	426	AUG 18/15, WCSO, SANE EXAM, D/ATTY	426596	11-17-15	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	427	AUG 18/15, WCSO, SANE EXAM, D/ATTY	426596	11-17-15	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	428	AUG 31/15, CPPD, SANE EXAM, D/ATTY	426596	11-17-15	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	429	NOV 5/15, WC, SANE EXAM, D/ATTY	429091	01-19-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	430	NOV 2/15, WC, SANE EXAM, D/ATTY	429091	01-19-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	431	AUG 13/15, WC, SANE EXAM, D/ATTY	429091	01-19-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	432	AUG 18/15, WC, SANE EXAM, D/ATTY	429091	01-19-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	433	OCT 22/15, GUAD CO SO, SANE EXAM, D/ATTY	429091	01-19-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	434	NOV 20/15, RRPD, SANE EXAM, D/ATTY	429091	01-19-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	435	NOV 20/15, RRPD, SANE EXAM, D/ATTY	429091	01-19-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	437	DEC 15/15, RRPD, SANE EXAM, D/ATTY	429091	01-19-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	438	DEC 16/15, RRPD, SANE EXAM, D/ATTY	429091	01-19-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	439	DEC 16/15, RRPD, SANE EXAM, D/ATTY	429091	01-19-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	440	NOV 6/15, GPD, SANE EXAM, D/ATTY	429323	01-26-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	441	JAN 5/16, WC, SANE EXAM, D/ATTY	429323	01-26-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	442	JAN 8/16, RRPD, SANE EXAM, D/ATTY	429323	01-26-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	443	JAN 8/16, LPD, SANE EXAM, D/ATTY	429323	01-26-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	444	AUG 19/15, LPD, SANE EXAM, D/ATTY	430453	02-23-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	445	SEP 24/15, WC, SANE EXAM, D/ATTY	430453	02-23-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	446	JAN 20/16, TPD, SANE EXAM, D/ATTY	430453	02-23-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	447	JAN 21/16, TAY, SANE EXAM, D/ATTY	430453	02-23-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	448	FEB 12/16, SANE EXAM, GPD, D/ATTY	431686	03-29-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	449	JAN 21/16, SANE EXAM, WCSO, D/ATTY	431686	03-29-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	450	FEB 10/16, SANE EXAM, CPPD, D/ATTY	431686	03-29-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	451	FEB 25/16, SANE EXAM, WCSO, D/ATTY	433026	04-26-16	District Attorney	Sa Medical Exams	\$271.00	
Williamson Cty Children'S Advocacy Center	14296	452	FEB 29/16, SANE EXAM, HPD, D/ATTY	433026	04-26-16	District Attorney	Sa Medical Exams	\$271.00	
Williamson Cty Children'S Advocacy Center	14296	453	MAR 17/16, SANE EXAM, LPD, D/ATTY	433026	04-26-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	454	MAR 17/16, SANE EXAM, LPD, D/ATTY	433026	04-26-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	455	MAR 28/16, SANE EXAM, RRPD, D/ATTY	433026	04-26-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	456	APR 15/16, SANE EXAM, WCSO, D/ATTY	434444	05-31-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	457	APR 15/16, SANE EXAM, RRPD, D/ATTY	434444	05-31-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	458	APR 8/16, SANE EXAM, CPPD, D/ATTY	434444	05-31-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	459	APR 15/16, SANE EXAM, WCSO, D/ATTY	434444	05-31-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	460	MAY 16/16, SANE EXAM, JPD, D/ATTY	434836	06-14-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	461	MAR 31/16, SANE EXAM, GPD, D/ATTY	434836	06-14-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	462	FEB 8/16, SANE EXAM, HPD, D/ATTY	434836	06-14-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	463	FEB 18/16, SANE EXAM, HPD, D/ATTY	434836	06-14-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	464	MAY 31/16, SANE EXAM, HPD, D/ATTY	435419	06-28-16	District Attorney	Sa Medical Exams	\$371.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Children'S Advocacy Center	14296	465	MAY 26/16, SANE EXAM, RRPD, D/ATTY	435419	06-28-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	466	MAY 26/16, SANE EXAM, TPD, D/ATTY	435419	06-28-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	467	JUN 10/16, SANE EXAM, THRALL PD, D/ATTY	435657	07-05-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	468	JUN 6/16, SANE EXAM, WCSO, D/ATTY	435657	07-05-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	469	JUN 8/16, SANE EXAM, CPPD, D/ATTY	435657	07-05-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	470	JUN 20/16, SANE EXAM, RRPD, D/ATTY	436802	08-02-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	471	JUN 20/16, SANE EXAM, HPD, D/ATTY	436802	08-02-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	472	JUN 28/16, SANE EXAM, RRPD, D/ATTY	436802	08-02-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	473	JUN 28/16, SANE EXAM, WCSO, D/ATTY	436802	08-02-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	474	APR 8/16, SANE EXAM, CPPD, D/ATTY	437136	08-09-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	475	JUL 1/16, SANE EXAM, WCSO, D/ATTY	436802	08-02-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	476	JUL 8/16, SANE EXAM, WCSO, D/ATTY	436802	08-02-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	WILCO2016	FY 2016, COUNTY GRANT FOR CHILDREN'S FORENSIC & COUNSELING SVCS, PUB ASST	434836	06-14-16	Public Assistance	Child Advocacy Center	\$50,000.00	
Williamson Cty Clerk	6903	16-1009-CC3	WMCO-CR 110 SOUTH, PARCEL 22-PARKER, ROW	438714	09-20-16	Commissioner Pct 4	P&G-Capital	\$110,000.00	
Williamson Cty Cscd	808	15457GF	C#10-1760-K26, REFUND EXTRADITION, A/PROB	429633	02-02-16	Default	Extradition Deposits	\$759.37	
Williamson Cty Cscd	808	17116GF	C#12-01439-2, REFUND EXTRADITION, A/PROB	425743	10-27-15	Default	Extradition Deposits	\$2,500.00	
Williamson Cty Cscd	808	17123GF	C#12-1050-K277, EXTRADITION FEE, A/PROB	438272	09-06-16	Default	Extradition Deposits	\$1,000.00	
Williamson Cty Cscd	808	2015-4	4TH QTR 2015 DWI REIMBURSMNT	425741	10-27-15	Commissioners Court	P&G-Salaries	\$174.77	
Williamson Cty Cscd	808	2015-4	4TH QTR 2015 DWI REIMBURSMNT	425741	10-27-15	Commissioners Court	P&G-Benefits	\$35.76	
Williamson Cty Cscd	808	2015-4A	4TH QTR 2015 VETERANS REIMB	425742	10-27-15	Commissioners Court	P&G-Salaries	\$7,426.09	
Williamson Cty Cscd	808	2015-4A	4TH QTR 2015 VETERANS REIMB	425742	10-27-15	Commissioners Court	P&G-Benefits	\$2,602.22	
Williamson Cty Cscd	808	2016-1	1ST QTR 2016 DWI REIMBURSMNT	430174	02-16-16	Commissioners Court	P&G-Salaries	\$7,800.00	
Williamson Cty Cscd	808	2016-1	1ST QTR 2016 DWI REIMBURSMNT	430174	02-16-16	Commissioners Court	P&G-Benefits	\$3,070.84	
Williamson Cty Cscd	808	2016-2	2ND QTR 2016 DWI REIMBURSEMENT	433266	05-03-16	Commissioners Court	P&G-Salaries	\$6,624.00	
Williamson Cty Cscd	808	2016-2	2ND QTR 2016 DWI REIMBURSEMENT	433266	05-03-16	Commissioners Court	P&G-Benefits	\$2,519.72	
Williamson Cty Cscd	808	2016-2A	2ND QTR 2016 VETERANS REIMBURSEMENT	433265	05-03-16	Commissioners Court	P&G-Salaries	\$607.68	
Williamson Cty Cscd	808	2016-2A	2ND QTR 2016 VETERANS REIMBURSEMENT	433265	05-03-16	Commissioners Court	P&G-Benefits	\$46.49	
Williamson Cty Cscd	808	2016-3	3RD QTR 2016 DWI REIMBURSEMENT	436476	07-26-16	Commissioners Court	P&G-Salaries	\$506.43	
Williamson Cty Cscd	808	2016-3	3RD QTR 2016 DWI REIMBURSEMENT	436476	07-26-16	Commissioners Court	P&G-Benefits	\$103.61	
Williamson Cty Cscd	808	2016-3;VETERANS	3RD QTR 2016 VETERANS REIMBURSEMENT	436475	07-26-16	Commissioners Court	P&G-Salaries	\$1,684.52	
Williamson Cty Cscd	808	2016-3;VETERANS	3RD QTR 2016 VETERANS REIMBURSEMENT	436475	07-26-16	Commissioners Court	P&G-Benefits	\$344.65	
Williamson Cty Cscd	808	2016-4	4TH QTR 2016 DWI REIMBURSEMENT	439007	09-27-16	Commissioners Court	P&G-Salaries	\$5,200.00	
Williamson Cty Cscd	808	2016-4	4TH QTR 2016 DWI REIMBURSEMENT	439007	09-27-16	Commissioners Court	P&G-Benefits	\$1,902.05	
Williamson Cty Cscd	808	2016.1	1ST QTR 2016 VETERANS REIMBURSMNT	430173	02-16-16	Commissioners Court	P&G-Salaries	\$7,800.00	
Williamson Cty Cscd	808	2016.1	1ST QTR 2016 VETERANS REIMBURSMNT	430173	02-16-16	Commissioners Court	P&G-Benefits	\$3,070.84	
Williamson Cty Cscd	808	2016A-4	4TH QTR 2016 VETERANS REIMBURSEMENT	439008	09-27-16	Commissioners Court	P&G-Salaries	\$5,190.48	
Williamson Cty Cscd	808	2016A-4	4TH QTR 2016 VETERANS REIMBURSEMENT	439008	09-27-16	Commissioners Court	P&G-Benefits	\$1,911.31	
Williamson Cty Cscd	808	DEC 15	CSCD PRE-TRIAL FUNDING	427218	12-01-15	Adult Probation	Cscd Coop Agreement	\$41,070.00	
Williamson Cty Cscd	808	DEC 15;CSR	CSR DIRECTOR	427217	12-01-15	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	JUN 16	CSCD PRE-TRIAL FUNDING	434527	06-07-16	Adult Probation	Cscd Coop Agreement	\$41,070.00	
Williamson Cty Cscd	808	JUN 16;CSR	CSR DIRECTOR	434528	06-07-16	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	MAR 16	CSCD PRE-TRIAL FUNDING	430756	03-01-16	Adult Probation	Cscd Coop Agreement	\$41,070.00	
Williamson Cty Cscd	808	MAR 16;CSR	CSR DIRECTOR	430757	03-01-16	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	OCT 15	CSCD PRE-TRIAL FUNDING	424829	10-06-15	Adult Probation	Cscd Coop Agreement	\$41,070.00	
Williamson Cty Cscd	808	OCT 15;CSR	CSR DIRECTOR	424828	10-06-15	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	SCC FY14-FY15	SPECIALTY COURT COST SERVICES PROVIDED BY ADULT PROBATION PERSONNEL	426597	11-17-15	Drug Court	Drug Education	\$16.00	
Williamson Cty District Clerk	17308	16-0046-T277	WRIT#16-0046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1	432059	04-01-16	Default	Due To Others - Const #1	\$217.00	
Williamson Cty District Clerk	17308	16-0151-T26	WRIT#16-0151-T26, HFVFF INVESTMENT, LLC DBA PEARLE VISION, CONST#2	434080	05-24-16	Default	Due To Others - Const #2	\$217.00	
Williamson Cty District Clerk	17308	16-0259-T26	WRIT#16-0259-T26, ROMAN STONE COUNTERTOPS INC, CONST#2	436205	07-19-16	Default	Due To Others - Const #2	\$217.00	
Williamson Cty District Clerk	17308	16-0262-T425	WRIT#16-0262-T425, MODA GROUP INC, CONST#2	436205	07-19-16	Default	Due To Others - Const #2	\$217.00	
Williamson Cty Ems	9384	16-168	MAY 24/16 (12 EMP), HEARTSAVER CPR AED E-CARDS & WORKBOOKS, R&B	435155	06-21-16	Unified Road System	Training, Conf., Seminars	\$177.00	
Williamson Cty Equipment Co Inc	652	134633	PO 139708, PARTS, FLEET	437659	08-23-16	Fleet Maintenance	Parts	\$33.07	
Williamson Cty Equipment Co Inc	652	134907	PO 139708, PARTS, FLEET	437659	08-23-16	Fleet Maintenance	Parts	\$8.08	
Williamson Cty Equipment Co Inc	652	135438	PO 139708, PARTS, FLEET	437659	08-23-16	Fleet Maintenance	Parts	\$153.94	
Williamson Cty Equipment Co Inc	652	143758	PO 139708, PARTS, FLEET	437659	08-23-16	Fleet Maintenance	Parts	\$416.34	
Williamson Cty Equipment Co Inc	652	172056	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	425744	10-27-15	Fleet Maintenance	Parts	\$153.38	158286
Williamson Cty Equipment Co Inc	652	172552	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426348	11-10-15	Fleet Maintenance	Parts	\$412.97	158286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Equipment Co Inc	652	172553	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	426348	11-10-15	Fleet Maintenance	Parts	\$99.34	158286
Williamson Cty Equipment Co Inc	652	173018	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427952	12-15-15	Fleet Maintenance	Parts	\$218.54	158286
Williamson Cty Equipment Co Inc	652	173057	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427952	12-15-15	Fleet Maintenance	Parts	\$75.55	158286
Williamson Cty Equipment Co Inc	652	173084	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427952	12-15-15	Fleet Maintenance	Parts	\$(22.76)	158286
Williamson Cty Equipment Co Inc	652	173086	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	427952	12-15-15	Fleet Maintenance	Parts	\$(33.78)	158286
Williamson Cty Equipment Co Inc	652	173349	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	428474	01-05-16	Fleet Maintenance	Parts	\$19.67	158286
Williamson Cty Equipment Co Inc	652	173888	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	429634	02-02-16	Fleet Maintenance	Parts	\$4.35	158286
Williamson Cty Equipment Co Inc	652	174179	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430454	02-23-16	Fleet Maintenance	Parts	\$244.17	158286
Williamson Cty Equipment Co Inc	652	174515	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	430758	03-01-16	Fleet Maintenance	Parts	\$75.55	158286
Williamson Cty Equipment Co Inc	652	174713	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	431005	03-08-16	Fleet Maintenance	Parts	\$505.99	158286
Williamson Cty Equipment Co Inc	652	175853	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	432709	04-19-16	Fleet Maintenance	Parts	\$77.05	158286
Williamson Cty Equipment Co Inc	652	177085	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435156	06-21-16	Fleet Maintenance	Parts	\$88.34	158286
Williamson Cty Equipment Co Inc	652	177248	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435156	06-21-16	Fleet Maintenance	Parts	\$202.86	158286
Williamson Cty Equipment Co Inc	652	177354	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435156	06-21-16	Fleet Maintenance	Parts	\$(88.34)	158286
Williamson Cty Equipment Co Inc	652	177355	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435156	06-21-16	Fleet Maintenance	Parts	\$88.34	158286
Williamson Cty Equipment Co Inc	652	177363	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435156	06-21-16	Fleet Maintenance	Parts	\$56.61	158286
Williamson Cty Equipment Co Inc	652	178394	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	435864	07-12-16	Fleet Maintenance	Parts	\$23.27	158286
Williamson Cty Equipment Co Inc	652	180524		438273	09-06-16	Fleet Maintenance	Parts	\$138.72	158286
Williamson Cty Equipment Co Inc	652	180655	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	438273	09-06-16	Fleet Maintenance	Parts	\$166.19	158286
Williamson Cty Esd #1	33534	2016/1	FIRE APPROPRIATION	430175	02-16-16	Public Assistance	Rural Fire Protection	\$5,834.55	
Williamson Cty Esd #1	33534	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437988	08-30-16	Public Assistance	Rural Fire Protection	\$5,834.55	
Williamson Cty Esd #10	34916	2016/1	FIRE APPROPRIATION	430176	02-16-16	Public Assistance	Rural Fire Protection	\$6,538.40	
Williamson Cty Esd #10	34916	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437989	08-30-16	Public Assistance	Rural Fire Protection	\$6,538.40	
Williamson Cty Esd #11	41417	2016/1	FIRE APPROPRIATION	430177	02-16-16	Public Assistance	Rural Fire Protection	\$543.60	
Williamson Cty Esd #11	41417	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437990	08-30-16	Public Assistance	Rural Fire Protection	\$543.60	
Williamson Cty Esd #12	41431	2016/1	FIRE APPROPRIATION	430178	02-16-16	Public Assistance	Rural Fire Protection	\$930.96	
Williamson Cty Esd #12	41431	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437991	08-30-16	Public Assistance	Rural Fire Protection	\$930.96	
Williamson Cty Esd #2	35853	2016/1	REISSUED - FIRE APPROPRIATION	434081	05-24-16	Public Assistance	Rural Fire Protection	\$12,146.40	
Williamson Cty Esd #2	35853	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437992	08-30-16	Public Assistance	Rural Fire Protection	\$12,146.40	
Williamson Cty Esd #3	26729	06/24/16;HAZ MAT	1/2 YEARLY PHYSICAL COST (12), NFPA & OSHA STANDARD REQUIREMENTS, HAZ MAT	435865	07-12-16	Haz-Mat	Pre-Employment Physical	\$2,400.00	
Williamson Cty Esd #3	26729	2016/1	FIRE APPROPRIATION	430180	02-16-16	Public Assistance	Rural Fire Protection	\$15,164.15	
Williamson Cty Esd #3	26729	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437993	08-30-16	Public Assistance	Rural Fire Protection	\$15,164.15	
Williamson Cty Esd #3	26729	FY15	FY 15, 1/2 COST YEARLY HAZ MAT PHYSICALS, HR	425745	10-27-15	Human Resources	Pre-Employment Physical	\$2,200.00	
Williamson Cty Esd #4	35074	15/16;EMS	PHONE & INTERNET FOR MEDIC 25, OCT 15-MAR 16, EMS	433267	05-03-16	Ems	Telephone Service	\$600.00	
Williamson Cty Esd #4	35074	2016/1	FIRE APPROPRIATION	430181	02-16-16	Public Assistance	Rural Fire Protection	\$18,825.45	
Williamson Cty Esd #4	35074	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437994	08-30-16	Public Assistance	Rural Fire Protection	\$18,825.45	
Williamson Cty Esd #4	35074	4	AUG-SEP 15, PHONE SVC, EMS	426349	11-10-15	Ems	Telephone Service	\$200.00	
Williamson Cty Esd #5	31883	2016/1	FIRE APPROPRIATION	430182	02-16-16	Public Assistance	Rural Fire Protection	\$9,722.95	
Williamson Cty Esd #5	31883	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437995	08-30-16	Public Assistance	Rural Fire Protection	\$9,722.95	
Williamson Cty Esd #6	34969	2016/1	FIRE APPROPRIATION	430183	02-16-16	Public Assistance	Rural Fire Protection	\$5,857.30	
Williamson Cty Esd #6	34969	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437996	08-30-16	Public Assistance	Rural Fire Protection	\$5,857.30	
Williamson Cty Esd #7	34934	2016/1	FIRE APPROPRIATION	430184	02-16-16	Public Assistance	Rural Fire Protection	\$13,908.70	
Williamson Cty Esd #7	34934	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437997	08-30-16	Public Assistance	Rural Fire Protection	\$13,908.70	
Williamson Cty Esd #9	35076	2016/1	FIRE APPROPRIATION	430185	02-16-16	Public Assistance	Rural Fire Protection	\$10,580.00	
Williamson Cty Esd #9	35076	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437998	08-30-16	Public Assistance	Rural Fire Protection	\$10,580.00	
Williamson Cty Fire Chiefs Assoc	10734	2016/1	FIRE APPROPRIATION	430186	02-16-16	Public Assistance	Rural Fire Protection	\$10,000.00	
Williamson Cty Fire Chiefs Assoc	10734	2016/2	2016 FIRE APPROPRIATIONS, PUB ASST	437999	08-30-16	Public Assistance	Rural Fire Protection	\$10,000.00	
Williamson Cty Historical Museum	1307	2016;HC	2016 DUES FOR WC HISTORIAL COMMISSION, HIST COMM	433269	05-03-16	Wc Historical Commission	Membership Dues	\$50.00	
Williamson Cty Historical Museum	1307	APR 16H/C	COUNTY MUSEUM AGREEMENT	432060	04-01-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	AUG 16H/C	COUNTY MUSEUM AGREEMENT	436803	08-02-16	Museum	County Museum Agreement	\$18,819.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Historical Museum	1307	DEC 15H/C	COUNTY MUSEUM AGREEMENT	427219	12-01-15	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	FEB 16H/C	COUNTY MUSEUM AGREEMENT	429635	02-02-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	JAN 16H/C	COUNTY MUSEUM AGREEMENT	428475	01-05-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	JUL 16H/C	COUNTY MUSEUM AGREEMENT	435658	07-05-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	JUN 16H/C	COUNTY MUSEUM AGREEMENT	434529	06-07-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	MAR 16H/C	COUNTY MUSEUM AGREEMENT	430759	03-01-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	MAY 16H/C	COUNTY MUSEUM AGREEMENT	433268	05-03-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	NOV 15H/C	COUNTY MUSEUM AGREEMENT	425998	11-03-15	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	OCT 15H/C	COUNTY MUSEUM AGREEMENT	424830	10-06-15	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	SEP 16H/C	COUNTY MUSEUM AGREEMENT	438274	09-06-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Motrf	30525	02/12/16	FLEX FUND REPLENISHMENT, MOT	2135604	02-19-16	Outreach Department	Outreach-Flex Funding	\$2,188.10	
Williamson Cty Motrf	30525	02/12/16	FLEX FUND REPLENISHMENT, 2016 HCL	2135604	02-19-16	Commissioners Court	P&G-Capital	\$757.18	
Williamson Cty Motrf	30525	03/17/16	FLEX FUND REPLENISHMENT, MOT	2135617	03-28-16	Outreach Department	Outreach-Flex Funding	\$3,801.65	
Williamson Cty Motrf	30525	03/17/16	FLEX FUND REPLENISHMENT, 2016 HCL	2135617	03-28-16	Commissioners Court	P&G-Capital	\$186.00	
Williamson Cty Motrf	30525	04/15/16	FLEX FUND REPLENISHMENT, MOT	2135622	04-15-16	Outreach Department	Outreach-Flex Funding	\$3,651.35	
Williamson Cty Motrf	30525	04/15/16	FLEX FUND REPLENISHMENT, 2016 HCL	2135622	04-15-16	Commissioners Court	P&G-Capital	\$303.85	
Williamson Cty Motrf	30525	05/03/16	FLEX FUND REPLENISHMENT, MOT	2135630	05-03-16	Outreach Department	Outreach-Flex Funding	\$476.00	
Williamson Cty Motrf	30525	05/03/16	FLEX FUND REPLENISHMENT, 2016 HCL	2135630	05-03-16	Commissioners Court	P&G-Capital	\$566.85	
Williamson Cty Motrf	30525	05/09/16	FLEX FUND REPLENISHMENT, MOT	2135635	05-13-16	Outreach Department	Outreach-Flex Funding	\$2,062.91	
Williamson Cty Motrf	30525	05/23/16	FLEX FUND REPLENISHMENT, MOT	2135640	05-26-16	Outreach Department	Outreach-Flex Funding	\$90.50	
Williamson Cty Motrf	30525	05/23/16	FLEX FUND REPLENISHMENT, 2016 HCL	2135640	05-26-16	Commissioners Court	P&G-Capital	\$148.00	
Williamson Cty Motrf	30525	06/30/16	FLEX FUND REPLENISHMENT, MOT	2135655	07-08-16	Outreach Department	Outreach-Flex Funding	\$3,496.25	
Williamson Cty Motrf	30525	06/30/16	FLEX FUND REPLENISHMENT, 2016 HCL	2135655	07-08-16	Commissioners Court	P&G-Capital	\$20.00	
Williamson Cty Motrf	30525	08/08/16	FLEX FUND REPLENISHMENT, MOT	2135672	08-15-16	Outreach Department	Outreach-Flex Funding	\$1,613.25	
Williamson Cty Motrf	30525	08/08/16	FLEX FUND REPLENISHMENT, 2016 HCL	2135672	08-15-16	Commissioners Court	P&G-Capital	\$158.00	
Williamson Cty Motrf	30525	09/01/16	FLEX FUND REPLENISHMENT, MOT	2135683	09-09-16	Outreach Department	Outreach-Flex Funding	\$2,476.54	
Williamson Cty Motrf	30525	09/29/15	REPLENISH FLEX FUND, MOT	2135555	10-16-15	Outreach Department	Outreach-Flex Funding	\$2,429.40	
Williamson Cty Motrf	30525	09/29/15	REPLENISH FLEX FUND, 2015 HCL	2135555	10-16-15	Commissioners Court	P&G-Capital	\$266.00	
Williamson Cty Motrf	30525	10/22/15	REPLENISH FLEX FUND, MOT	2135563	10-30-15	Outreach Department	Outreach-Flex Funding	\$169.00	
Williamson Cty Motrf	30525	10/22/15	REPLENISH FLEX FUND, 2016 HCL	2135563	10-30-15	Commissioners Court	P&G-Capital	\$90.00	
Williamson Cty Motrf	30525	11/16/15	FLEX FUND REPLENISHMENT, MOT	2135571	11-24-15	Outreach Department	Outreach-Flex Funding	\$2,201.95	
Williamson Cty Motrf	30525	11/16/15	FLEX FUND REPLENISHMENT, 2016 HCL	2135571	11-24-15	Commissioners Court	P&G-Capital	\$607.70	
Williamson Cty Motrf	30525	12/21/15	FLEX FUND REPLENISHMENT, MOT	2135588	01-08-16	Outreach Department	Outreach-Flex Funding	\$746.85	
Williamson Cty Motrf	30525	12/21/15	FLEX FUND REPLENISHMENT, 2016 HCL	2135588	01-08-16	Commissioners Court	P&G-Capital	\$888.00	
Williamson Cty Sun, Inc	115	01/03/16;WW	JAN 16, WILCO NEWS AD, C/JUDGE	432350	04-12-16	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	01/06/16	JAN 14/16, NOTICE OF PUBLIC LOGIC & ACCURACY TEST OF ELECTRONIC VOTING EQUIP, ELEC	430187	02-16-16	Elections	Advertising & Legal Notic	\$31.50	
Williamson Cty Sun, Inc	115	01/17/16	JAN 21/16, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC	434445	05-31-16	Election Svs Contract	Advertising & Legal Notic	\$31.50	
Williamson Cty Sun, Inc	115	01/31/16;HUD-CDB.	NOTICE OF CALL FOR PROJECTS, HUD	430455	02-23-16	Commissioners Court	P&G-Oper/Maint	\$191.10	
Williamson Cty Sun, Inc	115	02/07/16;WM	FEB 16, WILCO NEWS AD, C/JUDGE	432710	04-19-16	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	02/16/16;EXPO CENTER	BID#1602-053, INVITATION FOR BIDS STRUCTURED CABLING, WILC	431520	03-22-16	Commissioner Pct 4	P&G-Capital	\$204.00	
Williamson Cty Sun, Inc	115	03/06/16;BL	C#15-0087-CPS395, MAR 6/16, CIT PUB, C/ATTY	433750	05-17-16	County Attorney	Trial Expenses	\$90.30	
Williamson Cty Sun, Inc	115	03/06/16;WN	MAR 6/16, WILCO NEWS AD, C/JUDGE	433028	04-26-16	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	03/16/16	MAR 23/16, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC	434445	05-31-16	Election Svs Contract	Advertising & Legal Notic	\$30.45	
Williamson Cty Sun, Inc	115	03/20/16	MAR 23/16, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC	434445	05-31-16	Election Svs Contract	Advertising & Legal Notic	\$30.45	
Williamson Cty Sun, Inc	115	03/23/16;JB	C#15-0018-CPS395, MAR 23/16, CIT PUB, C/ATTY	433750	05-17-16	County Attorney	Trial Expenses	\$102.90	
Williamson Cty Sun, Inc	115	03/30/16;ET	C#15-0151-CPSC1, MAR 30/16, CIT PUB, C/ATTY	433750	05-17-16	County Attorney	Trial Expenses	\$98.70	
Williamson Cty Sun, Inc	115	03/30/16;MT	C#15-0151-CPSC1, MAR 30/16, CIT PUB, C/ATTY	433750	05-17-16	County Attorney	Trial Expenses	\$98.70	
Williamson Cty Sun, Inc	115	03/31/16	1X COMMENT PERIOD/SUBSTAN, HUD	433750	05-17-16	Commissioners Court	P&G-Oper/Maint	\$70.35	
Williamson Cty Sun, Inc	115	04/03/16;TOH	MAR 13/16, TRANS OPEN HOUSE, R&B	434082	05-24-16	Unified Road System	Advertising & Legal Notic	\$104.00	
Williamson Cty Sun, Inc	115	04/06/16;AUC TRK	APR 6/16, AUCTION-TRUCK SALE, PUR	435167	06-21-16	Purchasing Dept	Advertising & Legal Notic	\$117.00	
Williamson Cty Sun, Inc	115	04/10/16	MAY 24/16, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC	434445	05-31-16	Election Svs Contract	Advertising & Legal Notic	\$35.70	
Williamson Cty Sun, Inc	115	04/10/16A	MAY 7/16, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC	434445	05-31-16	Election Svs Contract	Advertising & Legal Notic	\$36.75	
Williamson Cty Sun, Inc	115	04/13/16;AUC SUR	APR 13/16, AUCTION-SURPLUS, PUR	435167	06-21-16	Purchasing Dept	Advertising & Legal Notic	\$117.00	
Williamson Cty Sun, Inc	115	04/13/16;AUC TRK	APR 13/16, AUCTION-TRUCK SALE, PUR	435167	06-21-16	Purchasing Dept	Advertising & Legal Notic	\$117.00	
Williamson Cty Sun, Inc	115	04/13/16;WN	MAR 3/16, WILCO NEWS AD, C/JUDGE	434082	05-24-16	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	04/20/16;AUC SUR	APR 20/16, AUCTION-SURPLUS, PUR	435167	06-21-16	Purchasing Dept	Advertising & Legal Notic	\$117.00	
Williamson Cty Sun, Inc	115	04/30/16	1X NOTICE/100 YR FLOOD, HUD	433750	05-17-16	Commissioners Court	P&G-Oper/Maint	\$81.90	
Williamson Cty Sun, Inc	115	05/01/16;JL	MAY 1/16, C#15-0178-CPSC1, JL, C/ATTY	435659	07-05-16	County Attorney	Trial Expenses	\$99.75	
Williamson Cty Sun, Inc	115	05/01/16;WN	MAY 1/16, WILCO NEWS, C/JUDGE	435157	06-21-16	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	06/05/16;WN	JUN 5/16, WILCO NEWS, C/JUDGE	436804	08-02-16	County Judge	Advertising & Legal Notic	\$78.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Sun, Inc	115	06/29/16;WILCO EXPO	PROP WILCO EXPOSITION CTR EQUIP PARTNERSHIP, PUR	436804	08-02-16	Purchasing Dept	Advertising & Legal Notic	\$144.00	
Williamson Cty Sun, Inc	115	06/30/16;HUD	NO SIGN IMPACT, NOTICE OF/2016 AAP, HUD	436206	07-19-16	Commissioners Court	P&G-Oper/Maint	\$628.95	
Williamson Cty Sun, Inc	115	07/03/16;WN	JUL 3/16, WILCO NEWS, C/JUDGE	438000	08-30-16	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	07/05/16;PUR	DISPLAY AD SALE SURPLUS, JUN 15/16, PUR	436477	07-26-16	Purchasing Dept	Advertising & Legal Notic	\$77.40	
Williamson Cty Sun, Inc	115	07/06/16;PUR	DISPLAY AD SALE SURPLUS, JUN 22/16, PUR	436477	07-26-16	Purchasing Dept	Advertising & Legal Notic	\$77.40	
Williamson Cty Sun, Inc	115	07/10/16	PUBLIC NOTICE, LOGIC & ACCURACY TEST FOR ELEC VOTING EQUIP, ELEC	438000	08-30-16	Election Svs Contract	Advertising & Legal Notic	\$40.95	
Williamson Cty Sun, Inc	115	07/13/16;PUR	07/13/16 DISPLAY AD, SALE OF SURPLUS VEHICLES & TRUCKS, PUR	438000	08-30-16	Purchasing Dept	Advertising & Legal Notic	\$117.00	
Williamson Cty Sun, Inc	115	07/20/16;PUR	07/20/16 DISPLAY AD, SALE OF SURPLUS VEHICLES & TRUCKS, PUR	438000	08-30-16	Purchasing Dept	Advertising & Legal Notic	\$117.00	
Williamson Cty Sun, Inc	115	08/07/16	AUG 7/16, WILCO CTY NEWS, C/JUDGE	439009	09-27-16	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	08/07/16;WCB16-17	AUG 7/16, PUB NOT, 2016/2017 BUDGET, BDGT OFC	439009	09-27-16	Budget Office	Advertising & Legal Notic	\$292.40	
Williamson Cty Sun, Inc	115	08/14/16;CB	AUG 14-15/16, NOT OF PUB, 2016/2017 CTY BUDGET, BDGT OFC	439009	09-27-16	Budget Office	Advertising & Legal Notic	\$26.25	
Williamson Cty Sun, Inc	115	08/14/16;CBPH	AUG 14/16, PUB HEARING, 2016/2017 CTY BUDGET, BDGT OFC	439009	09-27-16	Budget Office	Advertising & Legal Notic	\$27.30	
Williamson Cty Sun, Inc	115	08/21/16;CBEOS	AUG 21-22/16, NOT OF PUB, ELECTED OFFICIALS PUB SALARY NOTICE, BDGT OFC	439009	09-27-16	Budget Office	Advertising & Legal Notic	\$175.35	
Williamson Cty Sun, Inc	115	08/21/16;SURPLUS	AUG 21/16, DISPLAY AD, SALES OF SURPLUS PROPERTY, PUR	438715	09-20-16	Purchasing Dept	Advertising & Legal Notic	\$77.40	
Williamson Cty Sun, Inc	115	08/28/16;SURPLUS	AUG 28/16, DISPLAY AD, SALES OF SURPLUS PROPERTY, PUR	438715	09-20-16	Purchasing Dept	Advertising & Legal Notic	\$77.40	
Williamson Cty Sun, Inc	115	08/31/16	AUG 31/16, WILCO CTY NEWS, C/JUDGE	439009	09-27-16	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	09/02/15;WN	SEP 2/15, WILCO NEWS, C/JUDGE	425999	11-03-15	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	09/30/15	SEP 24/15, PUBLIC LOGIC, ELEC	425746	10-27-15	Election Svs Contract	Advertising & Legal Notic	\$34.65	
Williamson Cty Sun, Inc	115	10/04/15;WN	WMCOJD, OCT 15, WILCO NEWS AD, C/JUDGE	427953	12-15-15	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	10/11/15;NCAE	REV NOTICE AMEND ELEC, ELEC	427953	12-15-15	Elections	Advertising & Legal Notic	\$422.20	
Williamson Cty Sun, Inc	115	10/12/15	OCT 11/15, NOTICE OF ELECTION, ELEC	425999	11-03-15	Elections	Advertising & Legal Notic	\$422.20	
Williamson Cty Sun, Inc	115	10/18/15;EV	EARLY VOTING OCT 15 AD, ELEC	427953	12-15-15	Election Svs Contract	Advertising & Legal Notic	\$66.90	
Williamson Cty Sun, Inc	115	10/18/15;EV	EARLY VOTING OCT 15 AD, ELEC	427953	12-15-15	Elections	Advertising & Legal Notic	\$156.10	
Williamson Cty Sun, Inc	115	10/21/15;NCAE	REV NOTICE AWARD ELEC, ELEC	427953	12-15-15	Elections	Advertising & Legal Notic	\$25.20	
Williamson Cty Sun, Inc	115	10/28/15;EV	EARLY VOTING AD, OCT 15, ELEC	427953	12-15-15	Election Svs Contract	Advertising & Legal Notic	\$66.90	
Williamson Cty Sun, Inc	115	10/28/15;EV	EARLY VOTING AD, OCT 15, ELEC	427953	12-15-15	Elections	Advertising & Legal Notic	\$156.10	
Williamson Cty Sun, Inc	115	1010C	DUPLICATE PMT FOR 15RFP1114, SEE INV#1013, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$(78.75)	
Williamson Cty Sun, Inc	115	1017	BID INV, SALE OF SURPLUS PROPERTY, APR 1/15 AD, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$40.95	
Williamson Cty Sun, Inc	115	1022	BID INV, SALE OF SURPLUS PROPERTY, AD APR 5/15, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$40.95	
Williamson Cty Sun, Inc	115	1023	PROPOSAL INV, 15RFP122, LEASE @ 1401 HWY 183, APR 5 & 12/15 AD, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$104.00	
Williamson Cty Sun, Inc	115	1024	BID INV, SALE OF SURPLUS VEHICLES, APR 8 & 12/15, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$80.00	
Williamson Cty Sun, Inc	115	1052	BID INV, SALE OF SURPLUS PROPERTY, JUN 7 & 10/15, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$76.00	
Williamson Cty Sun, Inc	115	1076	BID INV, SALE OF SURPLUS PROPERTY, AUG 9 & 16/15 AD, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$76.00	
Williamson Cty Sun, Inc	115	1081	REQUEST FOR PROPOSALS, RPF#1508-009, SPECIFIC & AGGREGATE STOP LOSS INSURANCE FOR WILLIAMSON CTY, PUR	424831	10-06-15	Purchasing Dept	Advertising & Legal Notic	\$138.00	
Williamson Cty Sun, Inc	115	1083	INVITATION FOR BIDS-BID#1509-010, ASPHALT MIXES FOR WILCO ROADS & BRIDGES, PUR	425746	10-27-15	Purchasing Dept	Advertising & Legal Notic	\$166.00	
Williamson Cty Sun, Inc	115	1084	INVITATION FOR BIDS, BID#1509-011, HOSTED SOLUTION SVC, WEB BASED BENEFIT ENROLLMENT SYST, PUR	429921	02-09-16	Purchasing Dept	Advertising & Legal Notic	\$148.00	
Williamson Cty Sun, Inc	115	1086	INVITATION FOR BIDS, FARM & GRAZING LEASE NEAR COUNTY RD 131 HUTTO TX, PUR	426350	11-10-15	Purchasing Dept	Advertising & Legal Notic	\$166.00	
Williamson Cty Sun, Inc	115	1088	BID INV, SALE OF SURPLUS PROPERTY, AD OCT 18 & 21/15, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$82.00	
Williamson Cty Sun, Inc	115	1089	INVITATION FOR PROPOSAL, ARBITRAGE CALCULATION SVCS, PUR	426598	11-17-15	Purchasing Dept	Advertising & Legal Notic	\$146.00	
Williamson Cty Sun, Inc	115	1091	OCT 25-NOV 1/15, INV FOR BIDS, RR ANX A	427625	12-08-15	Round Rock Annex Bldg A	Improvements > \$5,000	\$184.00	
Williamson Cty Sun, Inc	115	1092	OCT 25-NOV 1/15, INV FOR BIDS, FOR FOG SEAL CUL-DE-SAC, R&B	427099	11-24-15	Unified Road System	Advertising & Legal Notic	\$184.00	
Williamson Cty Sun, Inc	115	1093	INVITATION FOR PROPOSALS, FUEL FOR WILCO FLEET, PUR	427099	11-24-15	Purchasing Dept	Advertising & Legal Notic	\$146.00	
Williamson Cty Sun, Inc	115	1097	NOV 8 & 15/15, INVITATION FOR BIDS, DRIVEWAY	427625	12-08-15	Commissioner Pct 3	P&G-Oper/Maint	\$176.00	
Williamson Cty Sun, Inc	115	1099	REQUEST FOR QUALIFICATIONS, DEC 2015, ROUND ROCK BUILDING	428476	01-05-16	Commissioner Pct 1	P&G-Capital	\$138.00	
Williamson Cty Sun, Inc	115	11/01/15;WN	A#WMCOJD, NOV 15, WILCO NEWS AD, C/JUDGE	428499	01-05-16	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	11/08/15;NO SIG IMPACT	NOTICE OF NO SIG IMPACT, HUD	428476	01-05-16	Commissioners Court	P&G-Oper/Maint	\$281.40	
Williamson Cty Sun, Inc	115	11/30/13;PUR	TO CLEAR BALANCE ON 11/30/13, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$(40.85)	
Williamson Cty Sun, Inc	115	1100	RFQ#1511-030, REQUEST FOR QUALIFICATIONS, DEC 2015, SAN GABRIEL RANCH ROAD, PUR	428780	01-12-16	Purchasing Dept	Advertising & Legal Notic	\$120.00	
Williamson Cty Sun, Inc	115	1102	INVITATION FOR BIDS, BID#1510-020, LAW ENFORCEMENT MOTORCYCLE, PUR	429324	01-26-16	Purchasing Dept	Advertising & Legal Notic	\$126.00	
Williamson Cty Sun, Inc	115	1103	REQ PROP, OEM FORD PARTS FOR WC FLEET, AD DEC 13 & 20/15, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$148.00	
Williamson Cty Sun, Inc	115	1105	BID INV, SIGNS & MARKERS FOR R&B, AD DEC 20 & 27/15, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$216.00	
Williamson Cty Sun, Inc	115	1107	INVITATION FOR BIDS, FORREST NORTH DRAINAGE IMPROVEMENTS FOR WILCO R&B, PUR	430760	03-01-16	Purchasing Dept	Advertising & Legal Notic	\$168.00	
Williamson Cty Sun, Inc	115	1108	RFQ#1512-042, ROUND ROCK BUILDING.HEALTH DEPT RENOVATION	431299	03-15-16	Commissioner Pct 1	P&G-Capital	\$154.00	

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Williamson Cty Sun, Inc	115	1109	INVITATION FOR BIDS, GATTIS SCHOOL RD AND CR 110/UNIVERSITY TRAFFIC SIGNAL	430455	02-23-16	Commissioner Pct 1	P&G-Capital	\$83.00	
Williamson Cty Sun, Inc	115	1109	INVITATION FOR BIDS, GATTIS SCHOOL RD AND CR 110/UNIVERSITY TRAFFIC SIGNAL	430455	02-23-16	Commissioner Pct 4	P&G-Capital	\$83.00	
Williamson Cty Sun, Inc	115	1114	INVITATION FOR BIDS, ONLINE AUCTION BIDS FOR SALE OF SURPLUS PROP, JAN 13-27/16, PUR	430760	03-01-16	Purchasing Dept	Advertising & Legal Notic	\$82.00	
Williamson Cty Sun, Inc	115	1118	INVITATION FOR BIDS, B#1601-044, ROOF & FACADE IMPROVEMENTS, WILCO RR ANX, PUR	430455	02-23-16	Purchasing Dept	Advertising & Legal Notic	\$180.00	
Williamson Cty Sun, Inc	115	1120	INVITATION FOR BIDS, SW BYPASS DRIVEWAYS	433278	05-03-16	Commissioner Pct 3	P&G-Capital	\$172.00	
Williamson Cty Sun, Inc	115	1121	INVITATION FOR BIDS, B#1601-050, CULVERTS-CORRUGATED METAL PIPE FOR WILCO R&B, PUR	430760	03-01-16	Purchasing Dept	Advertising & Legal Notic	\$172.00	
Williamson Cty Sun, Inc	115	1122	INVITATION FOR BIDS, B#1601-049, FOR SEAL, RR BUILD A&B PARKING LOT FOR WILCO R&B, PUR	430760	03-01-16	Purchasing Dept	Advertising & Legal Notic	\$184.00	
Williamson Cty Sun, Inc	115	1124	INVITATION FOR BIDS, B#1601.048, BREAK ROOM REMODEL FOR WILCO JUSTICE CENTER, PUR	431006	03-08-16	Purchasing Dept	Advertising & Legal Notic	\$180.00	
Williamson Cty Sun, Inc	115	1126	INVITATION FOR BIDS, B#1601-052, FARM & GRAZING LEASE 343 ACRES AGRICULTURAL LAND NEAR 131 HUTTO, PUR	431299	03-15-16	Purchasing Dept	Advertising & Legal Notic	\$162.00	
Williamson Cty Sun, Inc	115	1131	BID#1601-045, INVITATION FOR BIDS, EXPO CENTER ACCESS RD/BILL PICKETT TRAIL	431520	03-22-16	Commissioner Pct 4	P&G-Capital	\$170.00	
Williamson Cty Sun, Inc	115	1133	INVITATION FOR BIDS, B#1602-055, PUBLIC INVOLVEMENT FOR WILCO ROAD BOND PROJ, PUR	432350	04-12-16	Purchasing Dept	Advertising & Legal Notic	\$152.00	
Williamson Cty Sun, Inc	115	1135	BID#1603-062, CR 258, PHASE 2 (SUNSET RIDGE TO RONALD REAGAN)	432710	04-19-16	Commissioner Pct 2	P&G-Capital	\$176.00	
Williamson Cty Sun, Inc	115	1136	REQUEST FOR QUALIFICATIONS CERT PLANNING & DESIGN ENGINEERING SERV, PUR	432710	04-19-16	Purchasing Dept	Advertising & Legal Notic	\$160.00	
Williamson Cty Sun, Inc	115	1137	REQUEST FOR QUALIFICATIONS CERT OF ENVRIONMENTAL SERV, PUR	432710	04-19-16	Purchasing Dept	Advertising & Legal Notic	\$150.00	
Williamson Cty Sun, Inc	115	1138	REQUEST FOR QUALIFICATIONS, LEASE OF 909 S AUSTIN AVE GTWN, PUR	433750	05-17-16	Purchasing Dept	Advertising & Legal Notic	\$112.00	
Williamson Cty Sun, Inc	115	1140	INVITATION FOR BIDS, ARTERIAL H, PHASE 1	433028	04-26-16	Commissioner Pct 3	P&G-Capital	\$170.00	
Williamson Cty Sun, Inc	115	1141	INVITATION FOR BIDS, CERT OF GEOTECHNICAL ENG & MATERIAL TESTING, PUR	433270	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$158.00	
Williamson Cty Sun, Inc	115	1142	INVITATION FOR BIDS, CERT OF SURVEYING SERV, PUR	433270	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$150.00	
Williamson Cty Sun, Inc	115	1144	INV FOR BID#1603-065, FOOD SERVICE FOR WILCO JAIL, PUR	433750	05-17-16	Purchasing Dept	Advertising & Legal Notic	\$230.10	
Williamson Cty Sun, Inc	115	1146	INVITATION FOR BID, MED SUP FOR WILCO EMS, PUR	434445	05-31-16	Purchasing Dept	Advertising & Legal Notic	\$142.00	
Williamson Cty Sun, Inc	115	1148	PUB NOT, SEALED BIDS FOR MED SUP @ WILCO JAIL, PUR	434530	06-07-16	Purchasing Dept	Advertising & Legal Notic	\$179.10	
Williamson Cty Sun, Inc	115	1149	INVITATION FOR BIDS, RM 2243 @ ESCALERA PKWY	434530	06-07-16	Commissioner Pct 3	P&G-Capital	\$91.00	
Williamson Cty Sun, Inc	115	1151	BID#1604-068, INVITATION FOR BIDS, FOREST NORTH DRAINAGE IMP	434530	06-07-16	Commissioner Pct 1	P&G-Capital	\$180.00	
Williamson Cty Sun, Inc	115	1152	MAY 22-30/16, RUB NOT REQUEST FOR QUALIFICATIONS, CULVERT CROSSINGS, R&B	435420	06-28-16	Unified Road System	Advertising & Legal Notic	\$138.00	
Williamson Cty Sun, Inc	115	1154	REQUEST FOR PROP, BID#1605-081, FOOD SERV FOR WILCO JAIL, PUR	434837	06-14-16	Purchasing Dept	Advertising & Legal Notic	\$146.00	
Williamson Cty Sun, Inc	115	1155	REQUEST FOR PROPOSAL, B#1605-078, ARMORED CAR SERV FOR WILCO, PUR	435157	06-21-16	Purchasing Dept	Advertising & Legal Notic	\$150.00	
Williamson Cty Sun, Inc	115	1157	REQUEST FOR PROPOSALS, B#1604-069, HEALTH RELATED BENEFITS, BROKER CONSULTANT, PUR	435420	06-28-16	Purchasing Dept	Advertising & Legal Notic	\$142.00	
Williamson Cty Sun, Inc	115	1162	REQUEST FOR PROPOSAL, B#1605-084, JAIL COMMISSARY SERV FOR WILCO SHERIFF, PUR	435866	07-12-16	Purchasing Dept	Advertising & Legal Notic	\$144.00	
Williamson Cty Sun, Inc	115	1164	INVITATION FOR BID, B#1605-085, HAZARD FUEL REDUCTION PROGRAM, PUR	436206	07-19-16	Purchasing Dept	Advertising & Legal Notic	\$148.00	
Williamson Cty Sun, Inc	115	1165	INVITATION FOR PROPOSALS, FOOD & DRINK CONCESSIONS, WILCO EXPO CTR, PUR	436206	07-19-16	Purchasing Dept	Advertising & Legal Notic	\$144.00	
Williamson Cty Sun, Inc	115	1167	RISK POLICIES FOR WILCO, PUR	436804	08-02-16	Purchasing Dept	Advertising & Legal Notic	\$142.00	
Williamson Cty Sun, Inc	115	1169	ENG SERV FOR WILCO LONG RANGE TRANSP PLAN, PUR	436804	08-02-16	Purchasing Dept	Advertising & Legal Notic	\$116.00	
Williamson Cty Sun, Inc	115	1171	LEASE 222 ACRES AGRICULTURAL LAND AT BLACKLAND HERITAGE COUNTY PARK, PUR	437137	08-09-16	Purchasing Dept	Advertising & Legal Notic	\$160.00	
Williamson Cty Sun, Inc	115	1172	PRINTING SVCS FOR WILCO, PUR	437137	08-09-16	Purchasing Dept	Advertising & Legal Notic	\$140.00	
Williamson Cty Sun, Inc	115	1173	REQUEST FOR QUALIFICATIONS, ARCHITECTURAL ENGINEERING DESIGN FOR JUSTICE CENTER RENOVATIONS, PUR	437137	08-09-16	Purchasing Dept	Advertising & Legal Notic	\$136.00	
Williamson Cty Sun, Inc	115	1174	INVITATION FOR BIDS, MILLING & OVERLAY, RONALD REAGAN BLVD, PUR	437137	08-09-16	Purchasing Dept	Advertising & Legal Notic	\$180.00	
Williamson Cty Sun, Inc	115	1176	REQ FOR PROP, RFP#1605-083, SPECIFIC & AGGREGATE STOPS LOSS INSURANCE FOR WILCO, PUR	438000	08-30-16	Purchasing Dept	Advertising & Legal Notic	\$146.00	
Williamson Cty Sun, Inc	115	1178	INV FOR BID#1607-103, FLEXIBLE BASE MATERIALS, PUR	438000	08-30-16	Purchasing Dept	Advertising & Legal Notic	\$142.00	
Williamson Cty Sun, Inc	115	1179	INV FOR BID#1607-104, ENGINEERING FOR DESIGN SVC FOR REPLACEMENT OF CULVERT CROSSINGS, PUR	438000	08-30-16	Purchasing Dept	Advertising & Legal Notic	\$144.00	
Williamson Cty Sun, Inc	115	1180	INV FOR BID#1607-105, HAULING CONT MATERIALS, PUR	438000	08-30-16	Purchasing Dept	Advertising & Legal Notic	\$142.00	
Williamson Cty Sun, Inc	115	1182	INVITATION FOR PROPOSAL #1608-106, FOOD & DRINK CONCESSIONS, WILCO EXPO CENTER, PUR	438476	09-13-16	Purchasing Dept	Advertising & Legal Notic	\$146.00	
Williamson Cty Sun, Inc	115	1184	CUL-DE-SAC FOG SEAL FOR THE SUBDIVISION SEAL COAT 2016, PUR	438476	09-13-16	Purchasing Dept	Advertising & Legal Notic	\$148.00	
Williamson Cty Sun, Inc	115	12/06/15;WW	DEC 15, WILCO NEWS AD, C/JUDGE	429092	01-19-16	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	12/31/15	NOTICE OF CAPER, HUD	429636	02-02-16	Commissioners Court	P&G-Oper/Maint	\$215.25	

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Williamson Cty Sun, Inc	115	15-0021-CPS395	DEC 20/15, C#15-0021-CPS395, HV AKA CHV, C/ATTY	429636	02-02-16	County Attorney	Trial Expenses	\$111.30	
Williamson Cty Sun, Inc	115	15-0084-CPS425	C#15-0084-CPS425, RC, SC A CHILD, JUL 10-11/16, C/ATTY	438000	08-30-16	County Attorney	Trial Expenses	\$85.05	
Williamson Cty Sun, Inc	115	15-0088-CPSC1	C#15-0088-CPSC1, AUG 19-20/15, CIT PUB, DG, C/ATTY	424831	10-06-15	County Attorney	Trial Expenses	\$100.80	
Williamson Cty Sun, Inc	115	15-0103-CPSC1	C#15-0103-CPSC1, FEB 7-8/16, MD, JB, IB, C/ATTY	431687	03-29-16	County Attorney	Trial Expenses	\$115.50	
Williamson Cty Sun, Inc	115	15-0104-CPS425	C#15-0104-CPS425, SEP 13-14/15, KB, CII PUB, C/ATTY	425746	10-27-15	County Attorney	Trial Expenses	\$102.90	
Williamson Cty Sun, Inc	115	15-0113-CPSC1	C#15-0113-CPSC1, AUG 26-27/15, CIT PUB, CL, C/ATTY	424831	10-06-15	County Attorney	Trial Expenses	\$121.80	
Williamson Cty Sun, Inc	115	15-0113-CPSC1A	C#15-0113-CPSC1, AUG 26-27/15, CIT PUB, JM, C/ATTY	424831	10-06-15	County Attorney	Trial Expenses	\$100.80	
Williamson Cty Sun, Inc	115	15-0114-CPSC1	C#15-0114-CPSC1, NAW, C/ATTY	430760	03-01-16	County Attorney	Trial Expenses	\$116.55	
Williamson Cty Sun, Inc	115	15-0173-CPSC1	NOV 12-18/15, CIT PUB, NM, C/ATTY	428476	01-05-16	County Attorney	Trial Expenses	\$99.75	
Williamson Cty Sun, Inc	115	1512-035	INVITATION FOR PROPOSALS, B#1512-035, PATROL VEHICLE UPFIT, PUR	430760	03-01-16	Purchasing Dept	Advertising & Legal Notic	\$128.00	
Williamson Cty Sun, Inc	115	1512-040	INVITATION FOR PROPOSAL, BID#1512-040, INTERCOM & PAGING SYST FOR WILCO JAIL, PUR	430455	02-23-16	Purchasing Dept	Advertising & Legal Notic	\$144.00	
Williamson Cty Sun, Inc	115	1512-041	INVITATION FOR PROPOSALS, B#1512-041, RECORDING, IMAGING & INDEXING SYST FOR WILCO C/CLK, PUR	430760	03-01-16	Purchasing Dept	Advertising & Legal Notic	\$152.00	
Williamson Cty Sun, Inc	115	16-0051-CPS395	C#16-0051-CPS395, AD, JS & NR CHILDREN, JUL 31-AUG 1/16, C/ATTY	438000	08-30-16	County Attorney	Trial Expenses	\$107.10	
Williamson Cty Sun, Inc	115	1602-054	INVITATION FOR BIDS, B#1602-054, HYDRATED LIME SLURRY FOR WILCO R&B, PUR	431520	03-22-16	Purchasing Dept	Advertising & Legal Notic	\$164.00	
Williamson Cty Sun, Inc	115	1604-070	PROPOSAL, EMP ASSISTANT PROG FOR WILCO, PUR	435420	06-28-16	Purchasing Dept	Advertising & Legal Notic	\$142.00	
Williamson Cty Sun, Inc	115	1611	INVITATION FOR BIDS, B#1606-088, HAULING CONST MATERIALS, PUR	435866	07-12-16	Purchasing Dept	Advertising & Legal Notic	\$142.00	
Williamson Cty Sun, Inc	115	2016;C/ATTY	1YR SUBSCRIPTION RENEWAL, C/ATTY	438000	08-30-16	County Attorney	Publications/Books/Period	\$47.50	
Williamson Cty Sun, Inc	115	866	PROPOSAL INV, BELFORD SQ STE 102, JAN 19, 22 & 26/14, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$120.95	
Williamson Cty Sun, Inc	115	868	PROPOSAL INV, BELFORD SQ @ 310 S 7TH STE 101, JAN 19, 22 & 26/14, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$120.95	
Williamson Cty Sun, Inc	115	968	PROPOSAL INV, 15RFP108, ELECTRONIC DISPLAY DOCKET SYS, AD OCT 12/14, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$75.60	
Williamson Cty Sun, Inc	115	977	BID INV, SALE OF SURPLUS PROP, DEC 3 & 7/14, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$90.00	
Williamson Cty Sun, Inc	115	990	BID INV, SALE OF SURPLUS VEHICLES/TRUCKS, JAN 7 & 11/15, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$94.00	
Williamson Cty Sun, Inc	115	994	PROPOSAL INV, 15RFP115, PRIORITIZED UNIT MASTER ALERTING, AD JAN 18 & 25/15, PUR	433278	05-03-16	Purchasing Dept	Advertising & Legal Notic	\$160.00	
Williamson Cty Sun, Inc	115	JUL 16;A/COMP	NOTICE OF ANNUAL COMP, AUD	438275	09-06-16	County Auditor	Advertising & Legal Notic	\$46.00	
Williamson Cty Sun, Inc	115	MAY 16;ELEC	MAY 16, SUBSCRIPTION RENEWAL, ELEC	433466	05-10-16	Elections	Publications/Books/Period	\$47.50	
Williamson Cty Sun, Inc	115	NOV 15;JP1	1 YR SUBSCRIPTION, D JOHNSON, JP#1	427099	11-24-15	J.P. Precinct 1	Publications/Books/Period	\$45.00	
Williamson Cty Tax Assessor Collector	8206	01/04/2016	BATCH # 165406, INSP FEES (6), FLEET	2135587	01-04-16	Fleet Maintenance	Parts	\$61.50	
Williamson Cty Tax Assessor Collector	8206	01/08/2016	BATCH # 166624, INSP FEE (13), FLEET	2135590	01-11-16	Fleet Maintenance	Parts	\$69.00	
Williamson Cty Tax Assessor Collector	8206	01/15/2016	BATCH # 167641, INSP FEES (22), FLEET	2135591	01-19-16	Fleet Maintenance	Parts	\$205.00	
Williamson Cty Tax Assessor Collector	8206	01/22/16	BATCH # 169329, INSP FEES (5), FLEET	2135593	01-25-16	Fleet Maintenance	Parts	\$51.25	
Williamson Cty Tax Assessor Collector	8206	01/29/16	BATCH # 170294, INSP FEES (13), FLEET	2135595	02-01-16	Fleet Maintenance	Parts	\$123.00	
Williamson Cty Tax Assessor Collector	8206	02/05/2016	BATCH # 171577, INSP FEE (19), FLEET	2135599	02-08-16	Fleet Maintenance	Parts	\$89.50	
Williamson Cty Tax Assessor Collector	8206	02/12/2016	BATCH # 172951, INSP FEES (9), FLEET	2135601	02-16-16	Fleet Maintenance	Parts	\$71.75	
Williamson Cty Tax Assessor Collector	8206	02/19/2016	BATCH # 174246, INSPECTION FEES (10), FLEET	2135605	02-22-16	Fleet Maintenance	Parts	\$86.75	
Williamson Cty Tax Assessor Collector	8206	02/26/2016	BATCH # 175472, INSP FEE (12), FLEET	2135606	02-29-16	Fleet Maintenance	Parts	\$101.75	
Williamson Cty Tax Assessor Collector	8206	03/04/2016	BATCH # 176609,INSP FEE (13), FLEET	2135608	03-07-16	Fleet Maintenance	Parts	\$123.00	
Williamson Cty Tax Assessor Collector	8206	03/11/2016	BATCH # 177886, INSP FEE (8), FLEET	2135609	03-14-16	Fleet Maintenance	Parts	\$69.00	
Williamson Cty Tax Assessor Collector	8206	03/18/16	BATCH #179089, INSP FEES(16), FLEET	2135614	03-21-16	Fleet Maintenance	Parts	\$132.50	
Williamson Cty Tax Assessor Collector	8206	03/24/2016	BATCH # 180724, INSP FEE (7), FLEET	2135618	03-28-16	Fleet Maintenance	Parts	\$69.00	
Williamson Cty Tax Assessor Collector	8206	04/01/2016	BATCH # 182011, INSP FEE (9), FLEET	2135620	04-04-16	Fleet Maintenance	Parts	\$66.25	
Williamson Cty Tax Assessor Collector	8206	04/08/2016	BATCH # 183240, INSP FEES (13), FLEET	2135621	04-11-16	Fleet Maintenance	Parts	\$125.00	
Williamson Cty Tax Assessor Collector	8206	04/15/16	BATCH #184659, INSP FEES(6), FLEET	2135625	04-18-16	Fleet Maintenance	Parts	\$41.00	
Williamson Cty Tax Assessor Collector	8206	04/25/2016	BATCH# 185895, INSP FEES (8), FLEET	2135626	04-25-16	Fleet Maintenance	Parts	\$79.25	
Williamson Cty Tax Assessor Collector	8206	04/29/2016	BATCH # 187206, INSP FEES (11), FLEET	2135631	05-02-16	Fleet Maintenance	Parts	\$91.50	
Williamson Cty Tax Assessor Collector	8206	05/06/2016	BATCH # 188576, INSP FEE (14), FLEET	2135633	05-09-16	Fleet Maintenance	Parts	\$53.25	
Williamson Cty Tax Assessor Collector	8206	05/13/2016	BATCH # 189693, INSP FEE (12), FLEET	2135637	05-16-16	Fleet Maintenance	Parts	\$99.00	
Williamson Cty Tax Assessor Collector	8206	05/20/16	BATCH # 191149, INSP FEE (7), FLEET	2135638	05-23-16	Fleet Maintenance	Parts	\$66.25	
Williamson Cty Tax Assessor Collector	8206	05/27/16	BATCH # 192415, INSP FEE (6), FLEET	2135642	05-31-16	Fleet Maintenance	Parts	\$53.25	
Williamson Cty Tax Assessor Collector	8206	06/03/16	BATCH # 193963, INSP FEE (14), FLEET	2135643	06-06-16	Fleet Maintenance	Parts	\$109.25	
Williamson Cty Tax Assessor Collector	8206	06/10/16	BATCH #195104, INSP FEES(12), FLEET	2135646	06-13-16	Fleet Maintenance	Parts	\$98.25	
Williamson Cty Tax Assessor Collector	8206	06/20/16	BATCH# 165406, INSP FEES (2), FLEET	2135648	06-20-16	Fleet Maintenance	Parts	\$7.50	
Williamson Cty Tax Assessor Collector	8206	06/24/2016	BATCH # 197730, INSP FEES (6), FLEET	2135651	06-27-16	Fleet Maintenance	Parts	\$56.00	
Williamson Cty Tax Assessor Collector	8206	07/01/2016	BATCH # 199394, INSP FEE (10), FLEET	2135653	07-05-16	Fleet Maintenance	Parts	\$56.00	
Williamson Cty Tax Assessor Collector	8206	07/11/2016	BATCH # 200932, INSP FEES (3), FLLET	2135656	07-11-16	Fleet Maintenance	Parts	\$30.75	
Williamson Cty Tax Assessor Collector	8206	07/15/2016	BATCH # 201977, INSP FEE (11), FLEET	2135657	07-18-16	Fleet Maintenance	Parts	\$66.25	
Williamson Cty Tax Assessor Collector	8206	07/22/16	BATCH# 165406, INSP FEES (7), FLEET	2135659	07-25-16	Fleet Maintenance	Parts	\$58.00	

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Williamson Cty Tax Assessor Collector	8206	08/01/2016	BATCH # 204807, INSP FEE (9), FLEET	2135665	08-01-16	Fleet Maintenance	Parts	\$79.25	
Williamson Cty Tax Assessor Collector	8206	08/05/2016	BATCH # 206286, INSP FEES (7), FLEET	2135667	08-08-16	Fleet Maintenance	Parts	\$56.00	
Williamson Cty Tax Assessor Collector	8206	08/15/2016	BATCH # 207245, PARTS, FLEET	2135673	08-15-16	Fleet Maintenance	Parts	\$53.25	
Williamson Cty Tax Assessor Collector	8206	08/16/2016	BATCH # 209001, INSP FEE (5), FLEET	2135675	08-22-16	Fleet Maintenance	Parts	\$43.00	
Williamson Cty Tax Assessor Collector	8206	08/26/2016	BATCH # 210225, INSP FEES (6), FLEET	2135678	08-29-16	Fleet Maintenance	Parts	\$38.25	
Williamson Cty Tax Assessor Collector	8206	09/02/16	BATCH # 211656, INSP FEE (3), FLEET	2135680	09-06-16	Fleet Maintenance	Parts	\$15.00	
Williamson Cty Tax Assessor Collector	8206	09/09/2016	B # 213111, INSP FEE (3), FLEET	2135685	09-12-16	Fleet Maintenance	Parts	\$30.75	
Williamson Cty Tax Assessor Collector	8206	09/16/15	REPLACEMENT FUNDS FOR COUNTERFEIT BILL DEPOSITED 09/16/15	424832	10-06-15	Non-Departmental	Miscellaneous	\$100.00	
Williamson Cty Tax Assessor Collector	8206	09/23/2016	BATCH # 216121, INSP FEE , FLEET	2135688	09-26-16	Fleet Maintenance	Parts	\$10.25	
Williamson Cty Tax Assessor Collector	8206	10/02/2015	BATCH # 151810, INSPECTION FEE (2), FLEET	2135553	10-05-15	Fleet Maintenance	Parts	\$15.00	
Williamson Cty Tax Assessor Collector	8206	10/15/15	BATCH # 152797, INSPECTION FEE (10), FLEET	2135556	10-19-15	Fleet Maintenance	Parts	\$94.25	
Williamson Cty Tax Assessor Collector	8206	10/16/15	BATCH # 154013, INSPECTION FEE (4), FLEET	2135556	10-19-15	Fleet Maintenance	Parts	\$35.50	
Williamson Cty Tax Assessor Collector	8206	10/23/2015	BATCH # 154945, INSPECTION FEES (5), FLEET	2135559	10-26-15	Fleet Maintenance	Parts	\$35.50	
Williamson Cty Tax Assessor Collector	8206	10/30/2015	BATCH # 155773, INSP FEE (2), FLEET	2135564	11-02-15	Fleet Maintenance	Parts	\$7.50	
Williamson Cty Tax Assessor Collector	8206	11/06/2015	BATCH # 157079, INSPECTION FEES (6), FLEET	2135565	11-09-15	Fleet Maintenance	Parts	\$43.00	
Williamson Cty Tax Assessor Collector	8206	11/10/15	REIMBURSE MVBA FUNDS, TAX A/C	427626	12-08-15	Co Tax Assessor Collector	Office Equipment < \$5,000	\$.99	
Williamson Cty Tax Assessor Collector	8206	11/10/15	REIMBURSE MVBA FUNDS, TAX A/C	427626	12-08-15	Co Tax Assessor Collector	Office Supplies	\$69.98	
Williamson Cty Tax Assessor Collector	8206	11/13/2015	BATCH # 158579, INSPECTION FEE, FLEET	2135567	11-16-15	Fleet Maintenance	Parts	\$10.25	
Williamson Cty Tax Assessor Collector	8206	11/20/2015	BATCH # 159378, INSP FEES (4), FLEET	2135569	11-23-15	Fleet Maintenance	Parts	\$28.00	
Williamson Cty Tax Assessor Collector	8206	11/25/2015	BATCH # 160301, INSPECTION FEE (3), FLEET	2135574	11-30-15	Fleet Maintenance	Parts	\$10.25	
Williamson Cty Tax Assessor Collector	8206	12/04/2015	BATCH # 161171, INSP FEES (4), FLEET	2135576	12-07-15	Fleet Maintenance	Parts	\$10.25	
Williamson Cty Tax Assessor Collector	8206	12/11/15	BATCH# 162542, INSP FEES (9), FLEET	2135579	12-14-15	Fleet Maintenance	Parts	\$89.50	
Williamson Cty Tax Assessor Collector	8206	12/18/2015	BATCH # 163282, INSP FEES (13), FLEET	2135582	12-21-15	Fleet Maintenance	Parts	\$110.00	
Williamson Cty Tax Assessor Collector	8206	12/23/2015	BATCH # 164723, INSP FEE (4), FLEET	2135586	12-28-15	Fleet Maintenance	Parts	\$41.00	
Williamson Cty Tax Assessor Collector	8206	14-0285-T26	WRIT#14-0285-T26, OGDEI ROMAN, CONST#2	429909	02-09-16	Default	Due To Others - Const #2	\$996.00	
Williamson Cty Tax Assessor Collector	8206	14-0285-T26	WRIT#14-0285-T26, OGDEI ROMAN, CONST#2	429909	02-09-16	Default	Civil Fees/Office, Const	\$(99.60)	
Williamson Cty Tax Assessor Collector	8206	14-0357-T368	WRIT#14-0357-T368, MTM INDIAN FOODS INC, CONST#2	426599	11-17-15	Default	Due To Others - Const #2	\$2,550.56	
Williamson Cty Tax Assessor Collector	8206	14-0357-T368	WRIT#14-0357-T368, MTM INDIAN FOODS INC, CONST#2	426599	11-17-15	Default	Civil Fees/Office, Const	\$(218.23)	
Williamson Cty Tax Assessor Collector	8206	14-0757-T277	WRIT#14-0757-T277, DR MICHAEL C MCCLUNG, CONST#2	428501	01-05-16	Default	Due To Others - Const #2	\$300.00	
Williamson Cty Tax Assessor Collector	8206	14-0757-T277	WRIT#14-0757-T277, DR MICHAEL C MCCLUNG, CONST#2	428501	01-05-16	Default	Civil Fees/Office, Const	\$(30.00)	
Williamson Cty Tax Assessor Collector	8206	14-0757-T277A	WRIT#14-0757-T277, DR MICHAEL C MCCLUNG, CONST#2	429637	02-02-16	Default	Due To Others - Const #2	\$300.00	
Williamson Cty Tax Assessor Collector	8206	14-0757-T277A	WRIT#14-0757-T277, DR MICHAEL C MCCLUNG, CONST#2	429637	02-02-16	Default	Civil Fees/Office, Const	\$(30.00)	
Williamson Cty Tax Assessor Collector	8206	16-0046-T277	WRIT#16-0046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1	432064	04-01-16	Default	Due To Others - Const #1	\$1,783.00	
Williamson Cty Tax Assessor Collector	8206	16-0046-T277	WRIT#16-0046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1	432064	04-01-16	Default	Civil Fees/Office, Const	\$(150.00)	
Williamson Cty Tax Assessor Collector	8206	16-0046-T277A	WRIT#16-0046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1	433271	05-03-16	Default	Due To Others - Const #1	\$2,000.00	
Williamson Cty Tax Assessor Collector	8206	16-0236-T368	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ, AUSTIN EXPO CARS, CONST#1	435867	07-12-16	Default	Due To Others - Const #1	\$2,977.98	
Williamson Cty Tax Assessor Collector	8206	16-0236-T368	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ, AUSTIN EXPO CARS, CONST#1	435867	07-12-16	Default	Civil Fees/Office, Const	\$(432.80)	
Williamson Cty Tax Assessor Collector	8206	16-0236-T368A	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ, DBA AUSTIN EXPO CARS LLC, CONST#1	436805	08-02-16	Default	Due To Others - Const #1	\$2,978.00	
Williamson Cty Tax Assessor Collector	8206	16-0236-T368A	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ, DBA AUSTIN EXPO CARS LLC, CONST#1	436805	08-02-16	Default	Civil Fees/Office, Const	\$(297.80)	
Williamson Cty Tax Assessor Collector	8206	16-0236-T368B	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ DBA AUSTIN EXPO CARS, CONST#1	438001	08-30-16	Default	Due To Others - Const #1	\$2,978.00	
Williamson Cty Tax Assessor Collector	8206	16-0236-T368B	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ DBA AUSTIN EXPO CARS, CONST#1	438001	08-30-16	Default	Civil Fees/Office, Const	\$(297.80)	
Williamson Cty Tax Assessor Collector	8206	16-0273-T395	WRIT#16-0273-T395, DISBURSEMENT OF FUNDS, CONST#3	439010	09-27-16	Default	Due To Others - Const #3	\$5,081.27	
Williamson Cty Tax Assessor Collector	8206	16-0273-T395	WRIT#16-0273-T395, DISBURSEMENT OF FUNDS, CONST#3	439010	09-27-16	Default	Civil Fees/Office, Const	\$(611.93)	
Williamson Cty Tax Assessor Collector	8206	R020507;2015	R020507, 2015 SUPPLEMENTAL, PROPERTY TAX	432063	04-01-16	Non-Departmental	Miscellaneous	\$23.14	
Williamson Cty Tax Assessor Collector	8206	R020515;2015	R020515, 2015 SUPPLEMENTAL, PROPERTY TAX	432062	04-01-16	Non-Departmental	Miscellaneous	\$110.03	
Williamson Cty Tax Assessor Collector	8206	R041411;2015	PID#R-20-2000-0000-0135, 2015 PROPERTY TAXES, BELFORD SQUARE	428502	01-05-16	Non-Departmental	Miscellaneous	\$12,380.24	
Williamson Cty Tax Assessor Collector	8206	R042411;2015	2015 PROPERTY TAXES, GLASSOCK ADDITION BLOCK 2, LOT 7, 6 (PT), ACRES 0.286	428500	01-05-16	Non-Departmental	Miscellaneous	\$13,562.57	
Williamson Cty Tax Assessor Collector	8206	R095985;2015	S3106 BAKER ESTATES LOT B1 PT, ACRES 1.405 PRO EX JAN 1-NOV 1/15, 2015 PROPERTY TAX	429093	01-19-16	Non-Departmental	Miscellaneous	\$2,317.35	
Williamson Cty Tax Assessor Collector	8206	R311128;2015	R311128, 2015 SUPPLEMENTAL, PROPERTY TAX	432061	04-01-16	Non-Departmental	Miscellaneous	\$100.88	
Williamson Cty Tax Assessor Collector	8206	R427339	TAXES FROM CLOSING ROUND ROCK BUILDING	437408	08-16-16	Commissioner Pct 1	P&G-Capital	\$36,768.97	
Williamson Cty Tax Assessor Collector	8206	R497214	TAXES FROM CLOSING ROUND ROCK BUILDING	437407	08-16-16	Commissioner Pct 1	P&G-Capital	\$1,775.52	
Williamson Cty Tax Assessor Collector	8206	R513939;2015	2015 PROPERTY TAXES, TWENTY-NINE RANCH LOT 4PT	428503	01-05-16	Non-Departmental	Miscellaneous	\$4,077.35	
Williamson Cty Treasurer	1000	01/28/16;JP3/CCLK	JURY REPLENISHMENT, C/CLK	2135594	01-29-16	County Courts At Law	Jurors, Grand Jurors, Jur	\$3,400.00	
Williamson Cty Treasurer	1000	01/28/16;JP3/CCLK	JURY REPLENISHMENT, JP#3	2135594	01-29-16	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$1,510.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Treasurer	1000	02/16/16;D/CRT	JURY REPLENISHMENT, D/CRT	2135603	02-18-16	District Courts	Jurors, Grand Jurors, Jur	\$8,322.00	
Williamson Cty Treasurer	1000	03/16/16;D/CRT	JURY REPLISHMENT, D/CRT	2135610	03-15-16	District Courts	Jurors, Grand Jurors, Jur	\$9,202.00	
Williamson Cty Treasurer	1000	03/23/16;C/CLK	JURY REPLENISHMENT, C/CLK	2135616	03-24-16	County Courts At Law	Jurors, Grand Jurors, Jur	\$2,240.00	
Williamson Cty Treasurer	1000	04/12/16;PARKS	SPLASH PAD CHANGE FUND, PARKS	2135624	04-13-16	Default	Change Drawers	\$3,200.00	
Williamson Cty Treasurer	1000	05/05/16;JP3	JURY REPLENISHMENT, JP#3	2135632	05-09-16	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$360.00	
Williamson Cty Treasurer	1000	05/12/16;DC	JURY REPLENISHMENT, D/CRT	2135636	05-13-16	District Courts	Jurors, Grand Jurors, Jur	\$8,958.00	
Williamson Cty Treasurer	1000	05/12/16;DC	JURY REPLENISHMENT, D/CRT	2135636	05-13-16	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$8,958.00	
Williamson Cty Treasurer	1000	05/26/16;C/CLK	JURY REPLENISHMENT, C/CLK	2135641	05-27-16	County Courts At Law	Jurors, Grand Jurors, Jur	\$4,200.00	
Williamson Cty Treasurer	1000	06/09/16;JP3	JURY REPLENISH, JP#3	2135645	06-10-16	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$780.00	
Williamson Cty Treasurer	1000	06/16/16;D/CRT	JURY REPLENISHMENT, D/CRT	2135647	06-16-16	District Courts	Jurors, Grand Jurors, Jur	\$8,076.00	
Williamson Cty Treasurer	1000	06/23/16;JP3	JURY REPLENISHMENT, JP#3	2135650	06-23-16	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$790.00	
Williamson Cty Treasurer	1000	07/26/16;D/CRT	JURY REPLENISHMENT, D/CLK	2135660	07-27-16	District Courts	Jurors, Grand Jurors, Jur	\$8,342.00	
Williamson Cty Treasurer	1000	07/28/16;C/CLK	JURY REPLENISHMENT, C/CLK	2135664	07-29-16	County Courts At Law	Jurors, Grand Jurors, Jur	\$1,960.00	
Williamson Cty Treasurer	1000	07/28/16;JP3	JURY REPLENISHMENT, JP#3	2135663	07-28-16	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$700.00	
Williamson Cty Treasurer	1000	08/11/16;JP3	JURY REPLENISHMENT, JP#3	2135670	08-12-16	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$360.00	
Williamson Cty Treasurer	1000	09/02/16;D/CLK	JURY REPLENISHMENT, D/CLK	2135681	09-06-16	District Courts	Jurors, Grand Jurors, Jur	\$7,250.00	
Williamson Cty Treasurer	1000	09/07/16;C/CLK	JURY REPLENISHMENT, C/CLK	2135682	09-07-16	County Courts At Law	Jurors, Grand Jurors, Jur	\$2,400.00	
Williamson Cty Treasurer	1000	09/08/16;JP3	JURY REPLENISHMENT, JP#3	2135684	09-08-16	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$710.00	
Williamson Cty Treasurer	1000	10/29/15	JURY REPLENISHMENT, JP#2	2135561	10-29-15	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$200.00	
Williamson Cty Treasurer	1000	10/29/15D/CLK	JURY REPLENISHMENT, D/CRT	2135562	10-30-15	District Courts	Jurors, Grand Jurors, Jur	\$8,562.00	
Williamson Cty Treasurer	1000	10/29/15JP#3	JURY REPLENISHMENT, JP#3	2135562	10-30-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$760.00	
Williamson Cty Treasurer	1000	11/18/15	JURY REPLENISHMENT, C/CLK	2135568	11-19-15	County Courts At Law	Jurors, Grand Jurors, Jur	\$3,080.00	
Williamson Cty Treasurer	1000	11/19/15;JP3	JURY REPLENISHMENT, JP#3	2135573	11-25-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$460.00	
Williamson Cty Treasurer	1000	12/04/15;JP#2	JURY REPLENISHMENT, JP#2	2135577	12-07-15	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$190.00	
Williamson Cty Treasurer	1000	12/17/15;D/CRT	JURY REPLENISHMENT, D/CRT	2135580	12-18-15	District Courts	Jurors, Grand Jurors, Jur	\$11,930.00	
Williamson Cty Treasurer	1000	SEP 15;JF/INCRS	JURY FUND INCREASE, D/CLK	2135552	10-01-15	Default	Change Drawers	\$7,000.00	
Williamson Cty Treasurer	1000	SEP 15;JF/INCRS	JURY REPLENISHMENT, D/CRT	2135552	10-01-15	District Courts	Jurors, Grand Jurors, Jur	\$4,010.00	
Williamson Demonstration Fund	24864	157613-2	PO 157613, AUG 7/15, CONF REG, JULIE WATTS, TIMOTHY ST. PETER, JUV	426000	11-03-15	Juvenile Services	Training, Conf., Seminars	\$50.00	
Williamson Surgery Center	44271	12223	JAMES C SUTTERFIELD, JAIL	437660	08-23-16	County Jail	Medical/Hospital	\$797.81	
Williby, James N	34544	07/28/16	JUL 26-28/16, EXP REIMB, SHF	437270	08-16-16	Patrol Division	Training, Conf., Seminars	\$100.00	
Willie & Cheryl Richard	45401	MAR 16;NT	CLOTHING-CHILD WELFARE	433029	04-26-16	Child Welfare	Clothing	\$250.00	
Willie & Cheryl Richards	30936	JUL 16;2	CLOTHING-CHILD WELFARE	436806	08-02-16	Child Welfare	Clothing	\$450.00	
Willie & Cheryl Richards	30936	MAR 16;NS	CLOTHING-CHILD WELFARE	432711	04-19-16	Child Welfare	Clothing	\$200.00	
Willo Products Company Inc	6559	S005148-IN	SHIPPING **ALL ITEMS REF QUOTE S005833	430456	02-23-16	County Jail	Small Equipment & Tools <	\$40.00	159804
Wilson Culverts Inc	5500	70801	PO 157799, SLOPES, DESIGN, R&B	425425	10-20-15	Unified Road System	Culverts & Bridge Lumber	\$41,832.19	
Wilson Culverts Inc	5500	71285	DESIGN 9 (71X47) MAX LENGTH 40' EA. (=60 ROUND) BID ITEM 3.9 FOR CR 301 EX. 3 @ 40', 15IFB101 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	429094	01-19-16	Unified Road System	Culverts & Bridge Lumber	\$3,919.50	159120
Wilson Culverts Inc	5500	71370	1' WIDE BAND (48) BID ITEM #5.8 BANDS	429638	02-02-16	Unified Road System	Culverts & Bridge Lumber	\$171.52	159443
Wilson Culverts Inc	5500	71421	BID# 15IFB101 exp. 1/16/2016 30 BAND (1' WIDE) BID ITEM #5.5 BAND	429910	02-09-16	Unified Road System	Roadway Rehab	\$44.64	159356
Wilson Culverts Inc	5500	71819	1' WIDE BAND (30) BID ITEM 5.5	432712	04-19-16	Unified Road System	Roadway Rehab	\$357.12	159728
Wilson, Gary L	30781	01/15/16	BID# 15IFB101 JAN 15/16, EXP REIMB, MAINT	429916	02-09-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$5.00	
Wilson, Kenneth S	31916	11/17/15	NOV 8-13/15, EXP REIMB, SHF	427432	12-08-15	Patrol Division	Training, Conf., Seminars	\$220.00	
Wilson, Susan K	21010	10/15/15	OCT 12/15, EXP REIMB, TAX A/C	425950	11-03-15	Co Tax Assessor Collector	Training, Conf., Seminars	\$18.19	
Wingate By Wyndham	45427	MAY 16;BARTZ	MAY 22-28/16, HOTEL FOR TRAINING, B BARTZ, SHF	433273	05-03-16	Patrol Division	Training, Conf., Seminars	\$568.26	
Wingate By Wyndham	45427	MAY 16;MOUNT	MAY 22-28/16, HOTEL FOR TRAINING, S MOUNT, SHF	433272	05-03-16	Patrol Division	Training, Conf., Seminars	\$568.26	
Winstead	36429	4SC150061	R#19335, OVERPAYMENT, REFUND, JP#4	427100	11-24-15	Default	Jp Courts-Refunds	\$70.00	
Winstead	36429	97242	DOC#2015092915-2015092916, OVERPAYMENT, CK#24124, C/CLK	426600	11-17-15	Default	Fees Of Office, Co. Clerk	\$12.00	
Wipff, Linda S	36044	10/01/15	SEP 16-25/15, EXP REIMB, PCT#4	424995	10-13-15	Commissioner Pct 4	Travel	\$57.41	
Wipff, Linda S	36044	10/01/15	SEP 16-25/15, EXP REIMB, PCT#4	424995	10-13-15	Commissioner Pct 4	Training, Conf., Seminars	\$17.28	
Wireless Cctv Llc	44585	10386	CREDIT NOTE FOR OVERCHARGE ON INVOICE 18021, 911 COMM	424833	10-06-15	911 Communications	Internet/Email Svs	\$(162.00)	
Wireless Cctv Llc	44585	18021	PO 158215, CCTV'S (4), NANO CAMERA 5WAY (4), 911 COMM	424833	10-06-15	911 Communications	Internet/Email Svs	\$10,162.00	
Wireless Cctv Llc	44585	80041	WCCTV Audio Upgrade for Micro (wireless DVR with remote access via software)	433274	05-03-16	Emergency Management	Vehicle Equipment < \$5,00	\$785.00	159652
Wiseman, Bryan K	17059	05/04/16	APR 25-29/16, EXP REIMB, EMS	433800	05-24-16	Ems	Training, Conf., Seminars	\$180.00	
Wiseman, Bryan K	17059	09/01/16	AUG 23-26/16, EXP REIMB, EMS	438513	09-20-16	Ems	Training, Conf., Seminars	\$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wiseman, Bryan K	17059	09/29/15	SEP 21-25/15, EXP REIMB, EMS	424873	10-13-15	Ems	Training, Conf., Seminars	\$215.00	158489
Wiseman, Bryan K	17059	10/19/15	OCT 11-16/15, EXP REIMB, EMS	426044	11-10-15	Ems	Training, Conf., Seminars	\$220.00	
Wisner, Nickalous D	46004	08/29/16	AUG 28/16, EXP REIMB, JUV	438633	09-20-16	Juvenile Services	Travel	\$20.00	
Wiss Janney Elstner Assoc Inc	41868	0318172	P#2013.0373.0, OCT 1-NOV 30/15, REPOINTING COURTHOUSE	427101	11-24-15	Commissioners Court	P&G-Capital	\$4,892.50	
Wiss Janney Elstner Assoc Inc	41868	314235	P#2013.0373.0, AUG 3-30/15, REPOINTING COURTHOUSE	424834	10-06-15	Commissioners Court	P&G-Capital	\$7,662.50	
Wiss Janney Elstner Assoc Inc	41868	315247	P#2013.0373.0, AUG 31-SEP 27/15, REPOINTING COURTHOUSE	425426	10-20-15	Commissioners Court	P&G-Capital	\$4,873.99	
Wiss Janney Elstner Assoc Inc	41868	320910	P#2013.03730, NOV 2015, REPOINTING COURTHOUSE	428477	01-05-16	Commissioners Court	P&G-Capital	\$1,526.25	
Wofford, Michael C	37073	04/12/16	MAR 13-16/16, EXP REIMB, HAZ MAT	432905	04-26-16	Haz-Mat	Training, Conf., Seminars	\$140.00	
Wofford, Michael C	37073	05/11/16	APR 22/16, EXP REIMB, HAZ MAT	433954	05-24-16	Haz-Mat	Other Supplies	\$18.99	
Wofford, Michael C	37073	05/20/16	MAY 11-13/16, EXP REIMB, HAZ MAT	434319	05-31-16	Haz-Mat	Training, Conf., Seminars	\$100.00	
Wolf, Deborah M	28292	11/04/15	OCT 27-30/15, EXP REIMB, SHF	426741	11-24-15	Support Services Division	Training, Conf., Seminars	\$746.95	
Wolters Kluwer Financial Services Inc	41569	1200-305911190	Annual Maintenance for Audit Software Teammate Software License 9 Users	425427	10-20-15	County Auditor	Software Maintenance	\$7,182.00	
Wolters Kluwer Financial Services Inc	41569	1200-306082268	NOV 11/15-NOV 10/16, TEAMMATE ANALYTICS MAINTENANCE (6), AUD	428478	01-05-16	County Auditor	Computer Software < \$5,00	\$2,520.00	
Wolters Kluwer Financial Services Inc	41569	1200-306251788	TEAMMATE FORUM, K WIERZOWIECKI, OCT 2-5/16, AUD	433756	05-17-16	County Auditor	Training, Conf., Seminars	\$1,195.00	
Wolters Kluwer Financial Services Inc	41569	1200-306406847	TEAMMATE FORUM, J MORRIS, OCT 2-5/16, AUD	433756	05-17-16	County Auditor	Training, Conf., Seminars	\$1,195.00	
Wonda Harris	45316	JUL 16;TG	CLOTHING-CHILD WELFARE	436807	08-02-16	Child Welfare	Clothing	\$250.00	
Wonda Harris	45316	MAR 16;KJ	CLOTHING-CHILD WELFARE	432713	04-19-16	Child Welfare	Clothing	\$200.00	
Wonda Harris	45316	MAR 16;TG	CLOTHING-CHILD WELFARE	432713	04-19-16	Child Welfare	Clothing	\$250.00	
Woodard, Gregory J	35861	10/27/15	OCT 20-22/15, EXP REIMB, R&B	426131	11-10-15	Unified Road System	Training, Conf., Seminars	\$31.65	
Woodcock Pc	29999	07-833-K277	C#08-1172-K277, 15-2092-K277, GUMARO LARA YEPIZ, 277TH	428781	01-12-16	District Courts	Criminal Cases - Court Ap	\$900.00	
Woodcock Pc	29999	12-07443-2	ANGEL ARAUJO, CC#2	429367	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	13-08736-1	DANNY RAY DAGENHART, CC#1	435158	06-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	13-1078-K26	BRANDY LEE HIXON, 26TH	426351	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	13-1830-K277	ANTHONY BASQUEZ, 277TH	427627	12-08-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	14-01393-2	SHAWN KAALYN DEHART, CC#2	3011367	08-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	14-01541-2	C#14-01540-2, CHRISTOPHER KNEIP, CC#2	431688	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$1,000.00	
Woodcock Pc	29999	14-04263-2	TOMMY VAN NGUYEN, CC#2	429367	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	14-06043-3	C#15-05049-3, ELLIOTT JONES, CC#3	429911	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Woodcock Pc	29999	14-07363-2	C#15-07580-2, ISSAC BARTLETT REX CC#2	432714	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Woodcock Pc	29999	14-07923-2	RAY CHARLES STEVENSON JR, CC#2	429911	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Woodcock Pc	29999	14-2159-K26	STETSON AARON JAMES-LEVY, 26TH	433030	04-26-16	District Courts	Criminal Cases - Court Ap	\$100.00	
Woodcock Pc	29999	15-01514-3	TABITHA ORADESKY, CC#3	428781	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-01840-3	K C WILSON, CC#3	426351	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-01990-3	C#15-01991-3, C#15-04425-3, EBONY DENEADENEA ADAMS-PRICE, CC#3	433751	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Woodcock Pc	29999	15-02240-2	C#15-07692-2, JESSICA SISLER, CC#2	429367	01-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Woodcock Pc	29999	15-02320-3	RAFAEL SANTOS MACIAS, CC#3	434838	06-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-02490-2	NICHOLAUS ANDREW CATRON, CC#2	3010974	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-02577-3	PABLO MARTINEZ-SILVA, CC#3	430188	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$625.00	
Woodcock Pc	29999	15-02944-1	STEVEN MORENO JR, CC#1	430188	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-03732-2	SERGIO MAYA-CARMONA, CC#2	433030	04-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-04061-2	JERRY JOSEPH MARTIN, CC#2	3011281	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-04103-3	JAMES TREVOR TAYLOR, CC#3	433751	05-17-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-04351-3	JOHN MATTHEW FRISBEY, CC#3	432714	04-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-0485-K368	JEFFREY EDWARD OWEN, 368TH	431521	03-22-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Woodcock Pc	29999	15-05124-3	MICHAEL WILLIS FLEMING, CC#3	426351	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-0524-K26	FERMIN MATA, 26TH	425428	10-20-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	15-05524-3	ZACHARY HALSTEAD, CC#3	428781	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Woodcock Pc	29999	15-05645-2	C#15-05646-2, 15-05647-2, KRISTIAN MCCLURKAN, CC#2	426351	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Woodcock Pc	29999	15-05890-2	RAMIRO GOMEZ-OLIVIA, CC#2	426351	11-10-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-05981-3	BILLY MUNOZ, CC#3	428781	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-06285-2	JUSTIN WAYNE PAGE, CC#2	3011762	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-06673-2	MARLON HARDEMAN, CC#2	429911	02-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-06969-2	JOSHUA PATRICK LINKOUS, CC#2	3011762	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-07276-2	ERIC HERNANDEZ, CC#2	428781	01-12-16	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Woodcock Pc	29999	15-07331-3	JOHN ANTHONY VELARDE, CC#3	434083	05-24-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-07844-1	LOUISA VASQUEZ, CC#1	430188	02-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-1116-K368	C#15-1117-K368, 15-1118-K368, 15-0903-K368, BRENDA CALZADA, 368TH	426351	11-10-15	District Courts	Criminal Cases - Court Ap	\$1,100.00	
Woodcock Pc	29999	15-1512-K26	LISA GROENINGER, 26TH	426351	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	15-1609-K277	C#15-1010-K277, TRAVIS LEE HOLDER, 277TH	429367	01-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	15-1700-K368	ANDRES BARRIGA, 368TH	427102	11-24-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	15-1772-K26	MICHAEL FLEMMING, 26TH	426351	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	15-1773-K26	MICHAEL FLEMMING, 26TH	426351	11-10-15	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	15-1780-K368	INTERP, JUAN CARLOS RANGEL-TORRES, 368TH	426351	11-10-15	District Courts	Interpretors	\$75.00	
Woodcock Pc	29999	15-2215-K368	MELISSA TRIMBLE, 368TH	434446	05-31-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	15-2481-K26	JEREMY R STANDIFER, 26TH	431688	03-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	15-2504-K26	NICHOLAUS ANDREW CATRON, NOV 2/15-JUL 5/16, 26TH	3011281	08-17-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	15-2592-K26	CHARLES RAY CLARK, 26TH	428781	01-12-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	15-2787-K26	C#15-2778-K26, ISAAC BARTLETT REX, 26TH	432714	04-19-16	District Courts	Criminal Cases - Court Ap	\$575.00	
Woodcock Pc	29999	15-2898-K277	LOUISA VASQUEZ, 277TH	429367	01-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	16-00106-3	KATHY SISCO, CC#2	3011444	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-00371-1	C#16-00372-1, MUSTAFA ABDULLAH AL-RIKABI, CC#1	3011444	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Woodcock Pc	29999	16-00693-2	C#16-00694-2, NICOLAS SKERO, CC#2	430761	03-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Woodcock Pc	29999	16-00794-2	C#16-00795-2, 16-00796-2, 16-00797-2, 16-00798-2, JEFFREY EDDINS, CC#2	431688	03-29-16	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Woodcock Pc	29999	16-0107-K368	JEFFERY DAVID EDDINS, 368TH	431521	03-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	16-01247-2	C#16-01248-2, KYLE RICHARD LIEN, CC#2	3011684	09-21-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Woodcock Pc	29999	16-01660-2	C#16-01661-2, MANUEL GUILLERMO TZEP-LOPEZ, CC#2	3010974	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Woodcock Pc	29999	16-02081-2	STEVEN GARCIA, CC#2	434446	05-31-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Woodcock Pc	29999	16-03149-2	C#16-03148-2, C#15-07445-1, BRYANT ADOLFO HERNANDEZ-ALVARADO, CC#1	3011186	08-10-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Woodcock Pc	29999	16-04946-1	JUAN IRUGAS, CC#1	3011525	09-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-0536-K26	C#16-0537-K26, LACY RENAE TUBERVILLE, 26TH	3011281	08-17-16	District Courts	Criminal Cases - Court Ap	\$350.00	
Woodcock Pc	29999	16-0765-K277	C#16-0766-K277, STEVEN JAMES GARCIA, 277TH	3011105	08-03-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	16-1251-K26	MICHELLE ANN HARRELSON, 368TH	435158	06-21-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Woodcock Pc	29999	16-1252-K26	RICKY DEAN WOODARD, 368TH	435158	06-21-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Woodcock Pc	29999	16-1926-K277	COURTNII SKYE ASKEW, 277TH	3011684	09-21-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Woodcock Pc	29999	CHAMBER FILE;VT	VT, 277TH	431300	03-15-16	District Courts	Criminal Cases - Court Ap	\$100.00	
Woodcock Pc	29999	CHAMBER FILE;VT	VT, 277TH	431300	03-15-16	District Courts	Juvenile Cases - Court Ap	\$100.00	
Woodsman Inc	30901	4561	BLANKET ORDER FOR TREE AND LIMB REMOVAL SERVICES NOV 15 - SEP 16	430189	02-16-16	Wmsn Cty Buildings	Lawn Service	\$450.00	158957
Woodsman Inc	30901	4561	PO 158957, DEBRIS CLEAN UP, RR ANX A	430189	02-16-16	Round Rock Annex Bldg A	Lawn Service	\$450.00	
Wootton, Jennifer J	33873	04/21/16	APR 18-19/16, EXP REIMB, TAX A/C	433377	05-10-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$60.00	
Word, Randy P	21077	04/26/16	APR 17/16, EXP REIMB, JAIL	433667	05-17-16	County Jail	Training, Conf., Seminars	\$220.00	
Word, Randy P	21077	10/23/15	OCT 18-22/15, EXP REIMB, JAIL	426251	11-10-15	County Jail	Training, Conf., Seminars	\$180.00	
Worden Law Firm	38296	07-2732-FC2C	TU, CC#4	3009360	02-10-16	County Courts At Law	Family Cases - Court Appt	\$182.76	
Worden Law Firm	38296	07-2732-FC2D	TU, CC#4	3009522	02-24-16	County Courts At Law	Family Cases - Court Appt	\$201.50	
Worden Law Firm	38296	07-2732-FC2E	TU, CC#4	3010504	06-01-16	County Courts At Law	Family Cases - Court Appt	\$347.25	
Worden Law Firm	38296	07-2732-FC4C	TU, CC#4	3008454	10-21-15	County Courts At Law	Family Cases - Court Appt	\$306.25	
Worden Law Firm	38296	11-03466-3	TAVARES RUAREZ HARRIS, CC#3	3010347	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Worden Law Firm	38296	11-06551-3	ALAN WALLACE, CC#3	3008510	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Worden Law Firm	38296	12-06613-2	EVA CARUTHERS, CC#2	3010504	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-02298-2	FRANCIS SMITH, CC#2	3008750	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-02525-2	GLENDIA ROSSUM, CC#2	3008750	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-04640-3	C#14-06592-3, 15-04486-3, 15-04485-3, 15-07747-3, CHRISTOPHER GRIGSBY, CC#3	3009252	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$950.00	
Worden Law Firm	38296	14-05383-2	FERNANDO GUTIERREZ, CC#2	3011603	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-06711-2	QUINCY BERNARD ANDREWS, CC#2	3010975	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-06934-3	CHRISTOPHER CAMACHO, CC#3	3008799	12-02-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-07317-1	DENNIS WILLIAMS, CC#1	3008750	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-07840-2	JAMES ELWYN MOCK, CC#2	3009888	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-08251-3	CHRISTOPHER PAPPILLION, CC#3	3008624	11-12-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-08262-2	JEREMY WAYNE DUNLOP, CC#2	3010889	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-08358-3	FABIAN LOPEZ, CC#3	3010347	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-09159-2	HAYDEN ELIZABETH BORDELON, CC#2	3010080	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-00035-3	ALEXANDER TYLER GUTHRIE, CC#3	3010889	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-00448-1	CHAIRIS MARIE MENDEZ, CC#1	3009760	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-00530-3	C#15-06638-2, 15-00531-3, 15-00794-2, 15-06891-2, AURORA ALICIA VEGA, CC#2	3010167	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Worden Law Firm	38296	15-00987-2	NITIKCHYA BHATTARAI, CC#2	3011106	08-03-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-01310-1	C#15-01311-1, DYLAN KING, CC#1	3009604	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Worden Law Firm	38296	15-01332-2	RANDOLF ACE CORUJO, CC#2	3009888	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-01901-2	LARRY WIGFIELD, CC#1	3008392	10-14-15	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-02134-3	C#16-01937-3, DEMARCUS WILLIAMS, CC#3	3010504	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Worden Law Firm	38296	15-02849-1	MARK CUNNINGHAM, CC#1	3009252	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-03048-1	DAKOTA JOHN EDWARDS, CC#1	3009760	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-03074-3	JACOB MICHAEL PIERCE, CC#3	3009030	01-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-03127-1	PAUL ADRIAN AMADOR, CC#1	3010975	07-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-03283-2	JOHN CHARLES TERRY, CC#2	3010167	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-03564-3	CHIKIRA RENAE SUTHERLAND, CC#3	3010889	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-03654-2	LUKE COLTER ROBBINS, CC#2	3009888	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-04627-2	CHRISTAL MAY, CC#2	3009101	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-05154-3	JUSTIN JAMAL GREEN, CC#3	3010889	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-05245-2	AMABLEY LOPEZ, CC#2	3009604	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-05428-3	CARTICE BELL, CC#3	3010347	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-05507-3	C#15-05508-3, JAMES TURNER, CC#3	3008510	10-28-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Worden Law Firm	38296	15-05671-3	KYLE STEPHEN LUCAS, CC#3	3010235	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-05990-2	REBECCA RENE MERRICK, CC#2	3009888	03-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-06141-1	C#15-06110-2, CLAY HATTINGH, CC#2	3008750	11-25-15	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Worden Law Firm	38296	15-06449-3	TAVARES RUAREZ HARRIS, CC#3	3010347	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Worden Law Firm	38296	15-06763-1	C#15-04931-1, C#15-04930-1, ELISA LOPEZ, CC#1	3009760	03-16-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Worden Law Firm	38296	15-06902-3	BRIAN SCOTT, CC#3	3009252	01-27-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-06934-3	C#15-06935-3, HOMER ANTHONY MOJICA, CC#3	3011445	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Worden Law Firm	38296	15-06999-2	C#15-07000-2, ZACHARY TYLER ROSE, CC#2	3010167	04-27-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Worden Law Firm	38296	15-07052-2	CLAY HATTINGH, CC#2	3009101	01-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-07122-1	KEVIN LEE MAZYRACK, CC#1	3010504	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-07975-1	ANGEL MARTINEZ, CC#1	3009604	03-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-0057-CP4	R#2016-124992, AD LITEM FEES, C/CLK	3010346	05-18-16	Default	County Clerk-Due To Other	\$350.00	
Worden Law Firm	38296	16-00699-2	BRIAN NGUYEN, CC#2	3010504	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-00878-3	STEPHEN FREDERICK RACE, CC#3	3010080	04-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-00934-1	ROBERT RICHARD PAYMENT, CC#1	3010504	06-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-01584-2	OMAR ALBERTO MERCADO-OLIVERA, CC#2	3010889	07-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-01710-2	RAVEN MICHAEL AGUILAR, CC#2	3011763	09-28-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-0191-CP4	R#2016-126821, AD LITEM FEES, C/CLK	3010346	05-18-16	Default	County Clerk-Due To Other	\$225.00	
Worden Law Firm	38296	16-0192-CP4	R#2016-126825, AD LITEM FEES, C/CLK	3010346	05-18-16	Default	County Clerk-Due To Other	\$225.00	
Worden Law Firm	38296	16-01998-2	KAYLA ARIEL CESARI, CC#3	3010347	05-18-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Worden Law Firm	38296	16-02571-3	BRANDON LEE MILLER, CC#3	3011445	08-31-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-02802-1	ISMAEL ERASMO MARTINEZ, CC#1	3011282	08-17-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Worden Law Firm	38296	16-04156-2	ANNE MARIE PEPPER, CC#2	3011603	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-04227-2	C#16-04228-2, 16-04229-2, 16-04230-2, 16-04231-2, ANNE MARIE PEPPER, CC#2	3011603	09-14-16	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Worden Law Firm	38296	UNFILED;BM	BRANDON MILLER, CC#3	3010235	05-04-16	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Workers Assistance Program Inc	30102	54635	SEP 15 (1739), EAP PGM, BNFTS	425429	10-20-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,973.54	
Workers Assistance Program Inc	30102	54901	OCT 15 (1734), EAP PGM, BNFTS	427220	12-01-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,959.24	
Workers Assistance Program Inc	30102	55146	NOV 15 (1739), EAP PGM, BNFTS	3009231	01-27-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,104.04	
Workers Assistance Program Inc	30102	55427	DEC 2015, (1732), BNFTS	3009231	01-27-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,087.52	
Workers Assistance Program Inc	30102	55757	JAN 16 (1739), BNFTS	3009455	02-17-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,104.04	
Workers Assistance Program Inc	30102	56050	FEB 16 (1739), BNFTS	3009826	03-23-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,104.04	
Workers Assistance Program Inc	30102	56050C	TO CORRECT DUP PMYT OF FEB 16 (1739), BNFTS	3010266	05-11-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$(4,104.04)	
Workers Assistance Program Inc	30102	56426	APR 16 (1729), BNFTS	3010266	05-11-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,080.44	
Workers Assistance Program Inc	30102	56692	MAY (1730), BNFTS	3010266	05-11-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,082.80	
Workers Assistance Program Inc	30102	57485	JUN (1741), BNFTS	3011022	07-27-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,108.76	
Workers Assistance Program Inc	30102	57486	JUL (1753), BNFTS	3011022	07-27-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,137.08	
Workers Assistance Program Inc	30102	57849	AUG 16 (1749), BNFTS	3011526	09-07-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,127.64	
Workers Assistance Program Inc	30102	IVC000000000560	..FEB 16 (1739), BNFTS	3009826	03-23-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,104.04	
Workers Assistance Program Inc	30102	IVC000000000561	..MAR 16 (1738), BNFTS	3009761	03-16-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,101.68	
Worksmart	21516	322366-0	PO 157537, FRESHMTC REFILL, SHF	3008572	11-04-15	Support Services Division	Janitorial Supplies	\$82.80	
Worksmart	21516	328687-0	1st Quarter Blanket Office Supplies	3008694	11-18-15	Support Services Division	Office Supplies	\$593.92	158798
Worksmart	21516	329432-0	PBraun/FThomas/512-943-1312 HON Radius-Edge 36 Bookcase, 3 shelves, mahogany	3008855	12-09-15	Support Services Division	Office Furniture < \$5,000	\$130.00	159049
Worksmart	21516	329999-0	Quarterly Office Supply Order	3009040	01-06-16	County Auditor	Office Supplies	\$3,788.69	159083
Worksmart	21516	329999-1	Quarterly Office Supply Order	3009040	01-06-16	County Auditor	Office Supplies	\$27.84	159083
Worksmart	21516	330321-0	Quarterly Office Supply Order	3009040	01-06-16	County Auditor	Office Supplies	\$225.39	159083
Worksmart	21516	330481-0	COMPUTER DESK 36 X 30	3009040	01-06-16	Unified Road System	Office Furniture < \$5,000	\$236.00	159234
Worksmart	21516	331045-0	Quarterly Office Supply Order	3009040	01-06-16	County Auditor	Office Supplies	\$96.77	159083
Worksmart	21516	331067-0	Quarterly Office Supply Order	3009040	01-06-16	County Auditor	Office Supplies	\$168.27	159083
Worksmart	21516	331073-0	Quarterly Office Supply Order	3009040	01-06-16	County Auditor	Office Supplies	\$82.78	159083
Worksmart	21516	331086-0	Quarterly Office Supply Order	3009040	01-06-16	County Auditor	Office Supplies	\$21.51	159083
Worksmart	21516	331294-0	TENNSCO WORK BENCH 60 X 36 1500LB.	3009040	01-06-16	Unified Road System	Office Furniture < \$5,000	\$750.00	159234

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Worksmart	21516	331616-0	1st Quarter Blanket Office Supplies	3009040	01-06-16	Support Services Division	Office Supplies	\$170.93	158798
Worksmart	21516	334261-0	PBraun/FThomas/512-943-1312 1st Quarter Blanket Office Supplies	3009302	02-03-16	Support Services Division	Office Supplies	\$234.59	158798
Worksmart	21516	335439-0	PBraun/FThomas/512-943-1312 Office Star High Back Mesh Chair w/seat slider Stock #: MI2502-30 \$225.00	3009651	03-09-16	Criminal Investigation Division	Office Furniture < \$5,000	\$225.00	159889
Worksmart	21516	338537-0	MJohnson / PHughey 512.943.1313 Robust - Medium Back Multi-tilter heavy duty chair Graphite	3010212	05-04-16	Support Services Division	Office Furniture < \$5,000	\$890.00	160310
Worksmart	21516	340110-0	PBraun/FThomas/512-943-1312 CATALOG ENVELOPES FOR CAFR/PAFR	3010212	05-04-16	County Auditor	Office Supplies	\$36.48	160442
Worksmart	21516	342548-0	ERGONOMIC MOUSE	3010518	06-08-16	County Auditor	Computer Equipment < \$5,0	\$89.75	160815
Worksmart	21516	342548-0	GENERAL OFFICE SUPPLIES	3010518	06-08-16	County Auditor	Office Supplies	\$(63.23)	
Worksmart	21516	342548-1	PO 160815, CUSTOM DATER STAMP, AUD	3010518	06-08-16	County Auditor	Office Supplies	\$63.23	
Worksmart	21516	343625-0	Mesh Tilt Chair for Dana Foster at the Round Rock SO Office. Please deliver to 1781 E. Old Settlers Blvd., Ste. 100, Round Rock, TX 78664.	3010976	07-20-16	Patrol Division	Office Furniture < \$5,000	\$318.00	161048
Worksmart	21516	344638-0	S. Hall/J. David/Patrol 512-943-5270 Left Pedestal Return item #: LLR-97137 qty: 2 \$349.40/ea	3010976	07-20-16	Criminal Investigation Division	Office Furniture < \$5,000	\$698.80	161151
Worksmart	21516	345540-0	Note Cards (5.5 x 4.25 folded) Blk ink w/blank envelopes qty: 1,000 \$166.26 TCPN #R141701	3010976	07-20-16	Criminal Investigation Division	Printed Materials & Bindi	\$165.25	161065
Worksmart	21516	347227-0	MJohnson / PHughey 512.943.1313 OFFICE SUPPLIES	3011187	08-10-16	County Auditor	Office Supplies	\$(64.99)	
Worksmart	21516	347227-1	PO 161502, OFC SUP, AUD	3011187	08-10-16	County Auditor	Office Supplies	\$64.99	
Worksmart	21516	350276-0	PO 161801, THERMAL PAPER (40), SHF	3011764	09-28-16	Patrol Division	Office Supplies	\$1,900.00	
Worksmart	21516	350276-0	BRT-LB3663-002 8.5 WIDE THERMAL PAPER BROTHER STANDARD PERFORATED THERMAL PAPER 600 SHEETS	3011764	09-28-16	Patrol Division	Printed Materials & Bindi	\$1,900.00	161801
Worksmart	21516	C321395-0	PO 157537, AIRWICK FRESHNER (2), SHF	3008572	11-04-15	Support Services Division	Janitorial Supplies	\$(35.00)	
Worksmart	21516	C329999-0	Quarterly Office Supply Order	3009040	01-06-16	County Auditor	Office Supplies	\$(200.55)	159083
Worksmart	21516	C330145-0	Quarterly Office Supply Order	3009040	01-06-16	County Auditor	Office Supplies	\$(59.52)	159083
Worksmart	21516	C342548-0	PO 160815, OFC SUP RETURNED, REF INV#342548-0, AUD	3011187	08-10-16	County Auditor	Office Supplies	\$(132.58)	
Worthington Direct Holdings	39735	616164-WIL631	PO 157643, FLEX DESKS (60), JUV	425747	10-27-15	Jjaep Tier Ii Funding	Office Furniture < \$5,000	\$7,949.35	
Worthington Direct Holdings	39735	635488-WIL631	SHIPPING	438716	09-20-16	Jjaep Tier Ii Funding	Office Furniture < \$5,000	\$563.87	161498
Wright, Simone M	45901	07/20/16	JUL 7-10/16, EXP REIMB, 368TH	437601	08-23-16	Court Reporter Service	Training, Conf., Seminars	\$1,690.78	
Wyatt Raley	44866	11/03/15	ELECTION WORKERS SVC CONTRACT	427103	11-24-15	Election Svs Contract	Election Judges/Clerks	\$160.00	
Wycliffe Dookie	45803	1CR-073618	R#JP1-2011-01475, REFUND, JP#1	436478	07-26-16	Default	Jp Courts-Refunds	\$74.10	
Wylie Manufacturing Company	45601	H-180074	ADDING DOT REGULATIONS TO TRAILER SO TRAILER CAN TRAVEL ON ROADWAYS TO AND FROM PARK LOCATIONS, FOR MAINTENANCE ITEMS. ADDING TO EXITING PO # 161126.	3011368	08-24-16	Commissioner Pct 4	P&G-Capital	\$1,160.00	161126
Wynyard B Ellis	37817	4TR-14-3014	MAR 11/16, JUROR, JP#4	434447	05-31-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Wysong, Kathi	36289	09/13/16	SEP 7-8/16, EXP REIMB, C/JUDGE	438877	09-27-16	County Judge	Training, Conf., Seminars	\$271.03	
Xerox Corporation	11715	083603470	5945OCT (Workcentre 5945OCT) With offset catch tray, 1 line fax, customer ed, analyst services, print charges1-20,000 per month included.	432065	04-01-16	Magistrate Office	Copier Rental & Supplies	\$171.69	158817
			\$171.69 x 12 = \$2060.28						
			+20001 per month \$0.0045 Lease term 48 months						
Xerox Corporation	11715	397081	Pricing Per DIR-TSO OCT 1-31/15, LEASE PAYMENT, FLEET	426601	11-17-15	Fleet Maintenance	Copier Rental & Supplies	\$83.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	415393	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	427954	12-15-15	Fleet Maintenance	Copier Rental & Supplies	\$83.71	159010
Xerox Corporation	11715	434135	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	428782	01-12-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	159010
Xerox Corporation	11715	451455	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	429912	02-09-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	159010
Xerox Corporation	11715	471645	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	431007	03-08-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	159010
Xerox Corporation	11715	492878	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	432352	04-12-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	159010
Xerox Corporation	11715	511978	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	433467	05-10-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	159010
Xerox Corporation	11715	534900	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	435159	06-21-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	159010
Xerox Corporation	11715	557752	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	435868	07-12-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	159010
Xerox Corporation	11715	579272	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	437409	08-16-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	159010
Xerox Corporation	11715	601125	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org	437661	08-23-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	159010
Xerox Corporation	11715	623461	PO 159010, SEP 16, LEASE PMT, FLEET	439015	09-27-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	
Xerox Corporation	11715	81536307	PO 155260, COPIER RENTAL, SEP 15, 395TH	425430	10-20-15	District Courts	Copier Rental & Supplies	\$178.26	
Xerox Corporation	11715	81536317	PO 154100, SEP 15, SHF	425430	10-20-15	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	
Xerox Corporation	11715	81536318	PO 153957, SEP 15, SHF	425430	10-20-15	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	
Xerox Corporation	11715	81536320	PO 153956, SEP 15, SHF	425430	10-20-15	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	
Xerox Corporation	11715	81678400	PO157093, SEP 15, MEDICAL, JAIL	425748	10-27-15	County Jail	Copier Rental & Supplies	\$206.58	
Xerox Corporation	11715	81678401	PO157093, SEP 15, CRT LIAISON, JAIL	425748	10-27-15	County Jail	Copier Rental & Supplies	\$157.27	
Xerox Corporation	11715	81678402	PO157093, SEP 15, ADMIN, JAIL	425748	10-27-15	County Jail	Copier Rental & Supplies	\$147.77	
Xerox Corporation	11715	81678403	PO157093, SEP 15, BOOKING, JAIL	425748	10-27-15	County Jail	Copier Rental & Supplies	\$426.39	
Xerox Corporation	11715	81988883	5945OCT (Workcentre 5945OCT) With offset catch tray, 1 line fax, customer ed, analyst services, print charges1-20,000 per month included.	426602	11-17-15	Magistrate Office	Copier Rental & Supplies	\$178.26	158817
			\$171.69 x 12 = \$2060.28						
			+20001 per month \$0.0045 Lease term 48 months						
Xerox Corporation	11715	81988894	Pricing Per DIR-TSO Xerox Lease – CID Model #W&120PT \$253.00/mo	427104	11-24-15	Criminal Investigation Division	Copier Rental & Supplies	\$(-.82)	
			MJohnson / PHughey 512.943.1313						
Xerox Corporation	11715	81988895	Xerox Lease - VA Model #573APT \$142.00/mo	427104	11-24-15	Criminal Investigation Division	Copier Rental & Supplies	\$(-.74)	
Xerox Corporation	11715	81988897	Xerox Lease – RR Model #WC3550X \$105.00/mo	427104	11-24-15	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	158593
Xerox Corporation	11715	82375592	5945OCT (Workcentre 5945OCT) With offset catch tray, 1 line fax, customer ed, analyst services, print charges1-20,000 per month included.	428069	12-18-15	Magistrate Office	Copier Rental & Supplies	\$178.26	158817
			\$171.69 x 12 = \$2060.28						
			+20001 per month \$0.0045 Lease term 48 months						
Xerox Corporation	11715	82810422	Pricing Per DIR-TSO 5945OCT (Workcentre 5945OCT) With offset catch tray, 1 line fax, customer ed, analyst services, print charges1-20,000 per month included.	429325	01-26-16	Magistrate Office	Copier Rental & Supplies	\$178.26	158817
			\$171.69 x 12 = \$2060.28						
			+20001 per month \$0.0045 Lease term 48 months						
Xerox Corporation	11715	82996338	Pricing Per DIR-TSO 5945OCT (Workcentre 5945OCT) With offset catch tray, 1 line fax, customer ed, analyst services, print charges1-20,000 per month included.	430190	02-16-16	Magistrate Office	Copier Rental & Supplies	\$71.30	158817
			\$171.69 x 12 = \$2060.28						
			+20001 per month \$0.0045 Lease term 48 months						
			Pricing Per DIR-TSO						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Government Systems Llc	41885	1222693	FIREHOUSE WEB SUPPORT RENEWAL, WEB SUPPORT RENEWAL ADD'T USERS (13), CAD MONITOR SUPPORT RENEWAL	437138	08-09-16	Information Technology	Software Maintenance	\$8,968.00	161468
Xerox Recovery Services	43668	09/02/16;EMS	REFUND, EMS	439011	09-27-16	Default	Ems Fees	\$1,412.00	
Yellow Orchid Llc	44983	4EV150523	R#23226, BOND REFUND, CJ DENNING, JP#4	428479	01-05-16	Default	Due To Others	\$1,000.00	
Ymca Of Greater Williamson County	22	5	P#20-14210, AUG 15, CAMP TWIN LAKES YMCA	424835	10-06-15	Commissioner Pct 2	P&G-Capital	\$34,592.40	
Ymca Of Greater Williamson County	22	6;TWIN LAKES	P#20-1420N15, NOV 15, CAMP TWIN LAKES, YMCA	430191	02-16-16	Commissioner Pct 2	P&G-Capital	\$159,870.04	
Ymca Of Greater Williamson County	22	6;TWIN LAKES	P#20-1420N15, NOV 15, CAMP TWIN LAKES, YMCA	430191	02-16-16	Commissioners Court	P&G-Capital	\$280.00	
You Empowered Strong Llc	45593	1	JUN 8/16, TEACHER, SAFETY SYMPOSIUM (13), 911 COMM	435421	06-28-16	911 Communications	Training, Conf., Seminars	\$1,000.00	
Young, Michael V	40720	01/04/16	DEC 1-22/15, EXP REIMB, PARKS	428969	01-19-16	Parks Department	Travel	\$98.33	
Young, Michael V	40720	02/01/16	JAN 6-22/16, EXP REIMB, PARKS	430348	02-23-16	Parks Department	Travel	\$69.12	
Young, Michael V	40720	02/01/16	JAN 6-22/16, EXP REIMB, PARKS	430348	02-23-16	Parks Department	Training, Conf., Seminars	\$12.96	
Young, Michael V	40720	03/07/16	FEB 28-MAR 1/16, EXP REIMB, PARKS	431424	03-22-16	Parks Department	Training, Conf., Seminars	\$752.01	
Young, Michael V	40720	03/08/16	FEB 2-19/16, EXP REIMB, PARKS	431424	03-22-16	Parks Department	Travel	\$69.12	
Young, Michael V	40720	05/02/16	APR 8-22/16, EXP REIMB, PARKS	433634	05-17-16	Parks Department	Travel	\$118.80	
Young, Michael V	40720	06/01/16	MAY 16, EXP REIMB, PARKS	435028	06-21-16	Parks Department	Travel	\$131.76	
Young, Michael V	40720	07/01/16	JUN 2016, EXP REIMB, PARKS	436068	07-19-16	Parks Department	Travel	\$105.84	
Young, Michael V	40720	07/01/16	JUN 2016, EXP REIMB, PARKS	436068	07-19-16	Parks Department	Training, Conf., Seminars	\$18.36	
Young, Michael V	40720	08/01/16	JUL 16, EXP REIMB, PARKS	437316	08-16-16	Parks Department	Travel	\$158.76	
Young, Michael V	40720	09/01/16	AUG 16, EXP REIMB, PARKS	438623	09-20-16	Parks Department	Travel	\$224.10	
Young, Michael V	40720	11/02/15	OCT 1-31/15, EXP REIMB, PARKS	426504	11-17-15	Parks Department	Travel	\$207.00	
Young, Michael V	40720	12/01/15	NOV 15, EXP REIMB, PARKS	427822	12-15-15	Parks Department	Travel	\$189.75	
Young, Roxan W	40152	10/26/15	OCT 6-7/15, EXP REIMB, JUV	426266	11-10-15	Juvenile Services	Training, Conf., Seminars	\$83.13	
Young, Roxan W	40152	11/23/15	NOV 15-17/15, EXP REIMB, JUV	427528	12-08-15	Juvenile Services	Training, Conf., Seminars	\$100.00	
Youngblood Automotive & Tire Llc	33791	172517	Blanket PO for Sublet Repairs fleetaccounting@wilco.org***	428783	01-12-16	Fleet Maintenance	Sublets	\$129.98	158287
Youngblood Automotive & Tire Llc	33791	180470	Blanket PO for Sublet Repairs fleetaccounting@wilco.org***	432715	04-19-16	Fleet Maintenance	Sublets	\$143.00	158287
Youngblood Automotive & Tire Llc	33791	180992	Blanket PO for Sublet Repairs fleetaccounting@wilco.org***	433031	04-26-16	Fleet Maintenance	Sublets	\$278.51	158287
Youngblood Automotive & Tire Llc	33791	181562	Blanket PO for Sublet Repairs fleetaccounting@wilco.org***	433275	05-03-16	Fleet Maintenance	Sublets	\$163.58	158287
Youngblood Automotive & Tire Llc	33791	183609	Blanket sublet purchase order invoices to: fleetaccounting@wilco.org	434084	05-24-16	Fleet Maintenance	Sublets	\$174.08	160647
Youngblood Automotive & Tire Llc	33791	184560	Blanket sublet purchase order invoices to: fleetaccounting@wilco.org	434839	06-14-16	Fleet Maintenance	Sublets	\$151.75	160647
Youngblood Automotive & Tire Llc	33791	193772	Blanket sublet purchase order invoices to: fleetaccounting@wilco.org	438717	09-20-16	Fleet Maintenance	Sublets	\$529.20	160647
Youth Advocate Programs Inc	33637	01/12/16	DEC/15, MENTORING, STATE AID	429639	02-02-16	Grants - Juvenile Services	P&G-Oper/Maint	\$5,246.75	
Youth Advocate Programs Inc	33637	02/08/16	JAN 16, MENTORING, STATE AID COMMUNITY PRO, JUV	432066	04-01-16	Grants - Juvenile Services	P&G-Oper/Maint	\$8,447.50	
Youth Advocate Programs Inc	33637	03/11/16	FEB 16, MENTORING, STATE AID COMMUNITY PRO, JUV	432066	04-01-16	Grants - Juvenile Services	P&G-Oper/Maint	\$6,827.75	
Youth Advocate Programs Inc	33637	04/08/16	MAR 16, MENTORING, 2016 STATE AID COMMUNITY PROGRAM, JUV	432716	04-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$7,734.50	
Youth Advocate Programs Inc	33637	05/09/16	APR 16, MONITORING, 2016 STATE AID	435869	07-12-16	Grants - Juvenile Services	P&G-Oper/Maint	\$7,006.00	
Youth Advocate Programs Inc	33637	06/17/16	MAY 16, MONITORING, 2016 STATE AID	436207	07-19-16	Grants - Juvenile Services	P&G-Oper/Maint	\$1,558.90	
Youth Advocate Programs Inc	33637	06/17/16	MAY 16, MONITORING, JUV	436207	07-19-16	Juvenile Services	Professional Services	\$5,028.60	
Youth Advocate Programs Inc	33637	08/31/15	AUG 15, MENTORING, 2015 STATE AID, WILLIAMSON CO PREV, FAMILY PREV	424836	10-06-15	Grants - Juvenile Services	P&G-Oper/Maint	\$712.00	
Youth Advocate Programs Inc	33637	08/31/15	AUG 15, MENTORING, JUV	424836	10-06-15	Juvenile Services	Professional Services	\$3,770.04	
Youth Advocate Programs Inc	33637	10/13/15	SEP 15 MENTORING, STATE AID COMMUNITY PROJ, JUV	425749	10-27-15	Grants - Juvenile Services	P&G-Oper/Maint	\$12,338.00	
Youth Advocate Programs Inc	33637	11/06/15	OCT 15, MONITORING, 2016 STATE AID	427105	11-24-15	Grants - Juvenile Services	P&G-Oper/Maint	\$15,190.00	
Youth Advocate Programs Inc	33637	12/14/15	NOV 15, MENTORING, STATE AID	428480	01-05-16	Grants - Juvenile Services	P&G-Oper/Maint	\$6,517.75	
Youth Advocate Programs Inc	33637	JUL 16	JUL 16, MONITORING, JUV	438002	08-30-16	Juvenile Services	Professional Services	\$12,903.75	
Youth Advocate Programs Inc	33637	JUN 16	JUN 16, MONITORING, JUV	437139	08-09-16	Juvenile Services	Professional Services	\$8,602.50	
Yvelisse Paez	44914	15-00889-1	C#15-00889-1, RESTITUTION, ERNESTO RAUL FUENMAYOR, C/ATTY	427628	12-08-15	Default	Due To Others-Ca Restitut	\$919.35	
Zeno Imaging	45002	482394	TONER SHIPPING CHARGE, CC#2	428784	01-12-16	County Court At Law 2	Miscellaneous	\$9.25	
Zep Sales & Service	18930	9002197614	Janitorial supply purchase order to: fleetaccounting@wilco.org	435160	06-21-16	Fleet Maintenance	Janitorial Supplies	\$125.80	160560
Zheng Yuan	45448	2JE-16-0133	R#23632, Z YUAN, REFUND, JP#2	433468	05-10-16	Default	Civil Fees/Office, Const	\$150.00	
Zimmerman, Valerie S	34683	01/07/16	DEC 1-22/15, EXP REIMB, VET SVC	429618	02-02-16	Veteran Services	Travel	\$136.85	
Zimmerman, Valerie S	34683	06/03/16	MAY 5-28/16, EXP REIMB, VET SVC	435141	06-21-16	Veteran Services	Travel	\$75.60	
Zimmerman, Valerie S	34683	06/06/16	MAY 26/16, EXP REIMB, VET SVCS	435648	07-05-16	Veteran Services	Computer Equipment < \$5,0	\$149.99	
Zimmerman, Valerie S	34683	07/31/15B	EP 1-29/15, EXP REIMB, VET SVCS	425975	11-03-15	Veteran Services	Travel	\$161.92	
Zimmerman, Valerie S	34683	09/02/16	AUG 4 & 18/16, EXP REIMB, VET SVC	438696	09-20-16	Veteran Services	Travel	\$36.72	
Zimmerman, Valerie S	34683	11/16/15	OCT 6-27/15, EXP REIMB, VET SVC	427920	12-15-15	Veteran Services	Travel	\$159.16	
Zimmerman, Valerie S	34683	12/02/15	NOV 3-24/15, EXP REIMB, VET SVC	428057	12-18-15	Veteran Services	Travel	\$136.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Zinsmeyer, Nathan A	41232	09/30/15	SEP 22-26/15, EXP REIMB, AUD	425013	10-13-15	County Auditor	Training, Conf., Seminars	\$436.91	
Zoetis Llc	41424	9000622593	PO 158069, FELOCELL, ANML SVC	425111	10-13-15	Animal Services	Use Of Donations	\$204.00	
Zoetis Llc	41424	9000783123	DEXDOMITOR	426603	11-17-15	Animal Services	Medical Supplies	\$699.78	158384
Zoetis Llc	41424	9000783123	VACCINE, BORDETELLA, VANGUARD B,	426603	11-17-15	Animal Services	Animal Medical Care	\$57.50	158384
Zoetis Llc	41424	9000808907	DEXDOMITOR, 6295000	426603	11-17-15	Animal Services	Medical Supplies	\$699.78	158681
Zoetis Llc	41424	9000808907	CLAVAMOX, 62.5MG	426603	11-17-15	Animal Services	Animal Medical Care	\$79.50	158681
Zoetis Llc	41424	9000814816	VACCINE, VANGUARD B, BORDETELLA	426603	11-17-15	Animal Services	Animal Medical Care	\$115.00	158681
Zoetis Llc	41424	9000814853	VACCINE, FELOCELL3, FVRCP	426603	11-17-15	Animal Services	Animal Medical Care	\$136.00	158681
Zoetis Llc	41424	9000825292	VACCINE, VANGUARD PLUS 5, DA2PP	426603	11-17-15	Animal Services	Animal Medical Care	\$110.50	158799
Zoetis Llc	41424	9000825329	VACCINE, DEFENSOR, RABIES	426603	11-17-15	Animal Services	Animal Medical Care	\$174.00	158799
Zoetis Llc	41424	9000861929	VACCINE, VANGUARD PLUS 5	427629	12-08-15	Animal Services	Animal Medical Care	\$110.50	158681
Zoetis Llc	41424	9000904018	CLAVAMOX, 62.5MG, 10000482	427629	12-08-15	Animal Services	Animal Medical Care	\$79.50	158873
Zoetis Llc	41424	9000904055	VACCINE, FELOCELL3, FVRCP	427629	12-08-15	Animal Services	Animal Medical Care	\$102.00	158873
Zoetis Llc	41424	9000912768	VACCINES, VANGUARD PLUS 5	427629	12-08-15	Animal Services	Animal Medical Care	\$165.75	158989
Zoetis Llc	41424	9000957533	VACCINE, DEFENSOR	427629	12-08-15	Animal Services	Animal Medical Care	\$43.50	159011
Zoetis Llc	41424	9000963086	TORBUGESIC	427955	12-15-15	Animal Services	Medical Supplies	\$(16.89)	
Zoetis Llc	41424	9000968050	DEXDOMITOR	427955	12-15-15	Animal Services	Medical Supplies	\$1,166.30	159154
Zoetis Llc	41424	9000971735	VACCINE, FELOCELL3	427955	12-15-15	Animal Services	Animal Medical Care	\$12.00	
Zoetis Llc	41424	9000978738	DEXDOMITOR, 6295000	428481	01-05-16	Animal Services	Medical Supplies	\$233.26	159174
Zoetis Llc	41424	9000978738	VACCINE, DEFENSOR 3, 10009898	428481	01-05-16	Animal Services	Animal Medical Care	\$87.00	159174
Zoetis Llc	41424	9001050439	VACCINE, DEFENSOR	428481	01-05-16	Animal Services	Animal Medical Care	\$174.00	159336
Zoetis Llc	41424	9001050456	VACCINE, VANGUARD PLUS 5	428481	01-05-16	Animal Services	Animal Medical Care	\$221.00	159336
Zoetis Llc	41424	9001050473	VACCINE, FELOCELL3	428481	01-05-16	Animal Services	Animal Medical Care	\$136.00	159336
Zoetis Llc	41424	9001075820	TORBUGESIC	435660	07-05-16	Animal Services	Medical Supplies	\$(41.83)	
Zoetis Llc	41424	9001075855	ANTESEDAN, 6298000	435660	07-05-16	Animal Services	Medical Supplies	\$233.26	159404
Zoetis Llc	41424	9001075855	CONVENIA, 10ML	435660	07-05-16	Animal Services	Animal Medical Care	\$.30	
Zoetis Llc	41424	9001075888	FELLOCELL 3, 4305000	435660	07-05-16	Animal Services	Animal Medical Care	\$238.00	159404
Zoetis Llc	41424	9001095946	CANINE INFLUENZA VACCINE, H3N2 STRAIN	428785	01-12-16	Animal Services	Animal Medical Care	\$2,200.00	159472
Zoetis Llc	41424	9001147595	ANTESEDAN, 6298000	429095	01-19-16	Animal Services	Medical Supplies	\$233.26	159547
Zoetis Llc	41424	9001147595	CLAVAMOX, 62.5MG, 10000482	429095	01-19-16	Animal Services	Animal Medical Care	\$79.50	159547
Zoetis Llc	41424	9001167082	VACCINE, DEFENSOR, 10009898	429095	01-19-16	Animal Services	Animal Medical Care	\$217.50	159547
Zoetis Llc	41424	9001194798	VACCINE, FELOCELL3, 10009718	429095	01-19-16	Animal Services	Animal Medical Care	\$136.00	159547
Zoetis Llc	41424	9001313992	CONVENIA, 10001498	430192	02-16-16	Animal Services	Animal Medical Care	\$201.15	159788
Zoetis Llc	41424	9001333555	VACCINE, BORDETELLA, VANGUARD B, 10009518	430457	02-23-16	Animal Services	Animal Medical Care	\$(18.00)	
Zoetis Llc	41424	9001360572	PO 159946, DEXDOMITOR (2), ANML SVC	430762	03-01-16	Animal Services	Medical Supplies	\$9.30	
Zoetis Llc	41424	9001396749	VACCINE, DEFENSOR, 10009898	431522	03-22-16	Animal Services	Animal Medical Care	\$126.00	160025
Zoetis Llc	41424	9001473490	TORBUGESIC	434448	05-31-16	Animal Services	Medical Supplies	\$(74.35)	
Zoetis Llc	41424	9001473528	DEXDOMITOR, 6295000	434448	05-31-16	Animal Services	Medical Supplies	\$485.12	160205
Zoetis Llc	41424	9001473528	PO 160205, VANGUARD, ANTSEDAN, VACCINES, ANML SVC	434448	05-31-16	Animal Services	Animal Medical Care	\$2.00	
Zoetis Llc	41424	9001478952	PO 160205, DEFENSOR, ANML SVC	434448	05-31-16	Animal Services	Animal Medical Care	\$(3.00)	
Zoetis Llc	41424	9001494695	TORBUGESIC	434448	05-31-16	Animal Services	Medical Supplies	\$259.50	160240
Zoetis Llc	41424	9001494743	DEXDOMITOR, 6295000	434448	05-31-16	Animal Services	Medical Supplies	\$242.56	160240
Zoetis Llc	41424	9001494743	VANGUARD, PLUS 5, 10009724	434448	05-31-16	Animal Services	Animal Medical Care	\$58.75	160240
Zoetis Llc	41424	9001527295	VACCINE, DEFENSOR, 10009898	434448	05-31-16	Animal Services	Animal Medical Care	\$126.00	160312
Zoetis Llc	41424	9001560486	FELLOCELL3, 10009718	434448	05-31-16	Animal Services	Animal Medical Care	\$144.00	160368
Zoetis Llc	41424	9001610390	VACCINES, FELOCELL3, 10009718	433032	04-26-16	Animal Services	Animal Medical Care	\$10.00	
Zoetis Llc	41424	9001653675	VACCINE, DEFENSOR, 10009898	433032	04-26-16	Animal Services	Animal Medical Care	\$42.00	160542
Zoetis Llc	41424	9001708066	VACCINE, FELOCELL3, 10009718	433469	05-10-16	Animal Services	Animal Medical Care	\$36.00	160654
Zoetis Llc	41424	9001751307	DEXDOMITOR, 6295000	434085	05-24-16	Animal Services	Medical Supplies	\$485.12	160712
Zoetis Llc	41424	9001751307	15IFB119 VACCINE, VANGUARD PLUS 5, 10009724	434085	05-24-16	Animal Services	Animal Medical Care	\$58.75	160712
Zoetis Llc	41424	9001782634	15IFB119 DEXDOMITOR, 10009898	434085	05-24-16	Animal Services	Medical Supplies	\$606.40	160770
Zoetis Llc	41424	9001782634	VACCINE, FELOCELL3, 10009718	434085	05-24-16	Animal Services	Animal Medical Care	\$36.00	160770
Zoetis Llc	41424	9001847480	CERENIA	434840	06-14-16	Animal Services	Animal Medical Care	\$95.51	160937
Zoetis Llc	41424	9001883310	VACCINE, VANGUARD PLUS 5, 10009724	435161	06-21-16	Animal Services	Animal Medical Care	\$117.50	160997
Zoetis Llc	41424	9001883382	VACCINE, DEFENSOR, 10009898	435161	06-21-16	Animal Services	Animal Medical Care	\$84.00	160997
Zoetis Llc	41424	9001940846	VACCINE, FELOCELL3, 10009718	435161	06-21-16	Animal Services	Animal Medical Care	\$216.00	161071
Zoetis Llc	41424	9001967081	VACCINE, DEFENSOR, 10009898	435660	07-05-16	Animal Services	Animal Medical Care	\$42.00	161107
Zoetis Llc	41424	9002210078	ANTESEDAN, 6298000	437410	08-16-16	Animal Services	Medical Supplies	\$242.56	161455
Zoetis Llc	41424	9002335823	CONVENIA, 10001498	438477	09-13-16	Animal Services	Animal Medical Care	\$201.15	161679
Zwernemann, David D	40866	03/31/16	MAR 8-11/16, EXP REIMB, R&B	432805	04-26-16	Unified Road System	Training, Conf., Seminars	\$961.52	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Zwernemann, David D	40866	09/17/15	SEP 2-4/15, EXP REIMB, R&B	426098	11-10-15	Unified Road System	Training, Conf., Seminars	\$902.01	
Report Total								\$227,432,371.20	