Fund Requirements Report
Through Disbursement Date: 09-FEB-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ALDRIDGE PITE LLP	2016-124905	25-JAN-2016	01.0100.0000.341400.	$25.00	C#15-0569-CC4, REFUND, C/CLK
0100	0000	Default	BEDROCK TITLE	113076	19-JAN-2016	01.0100.0000.341400.	$635.00	OVERPAYMENT, C/CLK
0100	0000	Default	CARLSON LAW FIRM	12/17/15;69458	25-JAN-2016	01.0100.0000.370500.	$25.00	R#23311, REFUND, EMS
0100	0000	Default	CYNTHIA ROTH	23319	21-JAN-2016	01.0100.0000.209800.	$2,500.00	C#12-1486-K26, REFUND EXTRADITOIN, A/PROB
0100	0000	Default	DOMINION TITLE	113075	19-JAN-2016	01.0100.0000.341400.	$895.00	OVERPAYMENT, C/CLK
0100	0000	Default	GEORGE HAUSER	3CR-14-15087	29-JAN-2016	01.0100.0000.207020.	$500.00	R#JP3-2015-03981, REFUND, JP#3
0100	0000	Default	GRACY TITLE CO	113068	19-JAN-2016	01.0100.0000.341400.	$679.50	OVERPAYMENT, C/CLK
0100	0000	Default	GRAYSTONE TITLE COMPANY	113074	19-JAN-2016	01.0100.0000.341400.	$2,386.00	OVERPAYMENT, C/CLK
0100	0000	Default	J PATRICK QUINN	15-0651-CP4	21-JAN-2016	01.0100.0000.207006.	$350.00	R#2015-118484, AD LITEM FEES, C/CLK
0100	0000	Default	JAMIE P MACLEAN	15-0556-CP4	22-JAN-2016	01.0100.0000.207006.	$350.00	R#2015-116919, AD LITEM FEES, C/CLK
0100	0000	Default	JAMIE P MACLEAN	15-0905-CP4	21-JAN-2016	01.0100.0000.207006.	$350.00	R#2015-122352, AD LITEM FEES, C/CLK
0100	0000	Default	JOE LUIS GONZALEZ	1CR-15-1878	29-JAN-2016	01.0100.0000.207019.	$250.00	R#23076, REFUND, JP#1
0100	0000	Default	JOSE SANCHEZ	4NT150348	21-JAN-2016	01.0100.0000.207008.	$200.00	R#174553, REFUND, J SANCHEZ, JP#4
0100	0000	Default	KOMIE & MORROW LLP	12/21/15;9200	25-JAN-2016	01.0100.0000.370500.	$25.00	R#23330, REFUND, EMS
0100	0000	Default	KRISTA A CHACONA	15-0768-CP4	21-JAN-2016	01.0100.0000.207006.	$350.00	R#2015-120091, AD LITEM FEES, C/CLK
0100	0000	Default	LEE NORTON BAIN	15-0747-CP4	22-JAN-2016	01.0100.0000.207006.	$350.00	R#2015-119945, AD LITEM FEES, C/CLK
0100	0000	Default	LESLI R FITZPATRICK	15-0706-CP4	21-JAN-2016	01.0100.0000.207006.	$350.00	R#2015-119480, AD LITEM FEES, C/CLK
0100	0000	Default	NAVY FEDERAL TITLE SERVICES LLC	112133	13-JAN-2016	01.0100.0000.341400.	$15.50	OVERPAYMENT, C/CLK
0100	0000	Default	OMNI BASE SERVICES OF TEXAS, LP	OBS154001620	07-JAN-2016	01.0100.0000.207009.	$75.91	PAYMENT OF FAILURE TO APPEAR FEES, 4TH QTR, JP#2
0100	0000	Default	PROSPERITY TITLE	113071	19-JAN-2016	01.0100.0000.341400.	$1,433.00	OVERPAYMENT, C/CLK
0100	0000	Default	ROBIN EVERETT	23358	25-JAN-2016	01.0100.0000.209800.	$2,500.00	C#13-1610-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	ROBSON LAW FIRM	12/31/15;7173	25-JAN-2016	01.0100.0000.370500.	$25.00	R#23355, REFUND, EMS
0100	0000	Default	RON HOUSEMAN	3CR-14-13599	27-JAN-2016	01.0100.0000.207020.	$500.00	R#JP3-2015-12307, REFUND, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-00148	26-JAN-2016	01.0100.0000.209600.	$85.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150102	21-JAN-2016	01.0100.0000.209600.	$85.00	C#A8101340, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150116	21-JAN-2016	01.0100.0000.209600.	$85.00	C#A8099543, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150121	21-JAN-2016	01.0100.0000.209600.	$85.00	C#A8099547, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150124	21-JAN-2016	01.0100.0000.209600.	$85.00	C#A8099556, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150125	21-JAN-2016	01.0100.0000.209600.	$85.00	C#A8099555, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150132	21-JAN-2016	01.0100.0000.209600.	$85.00	C#A8099562, FINE COLLECTED, JP#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	14-0285-T26	19-JAN-2016	01.0100.0000.341902.	-$99.60	WRIT#14-0285-T26, OGDEI ROMAN, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	14-0285-T26	19-JAN-2016	01.0100.0000.207022.	$996.00	WRIT#14-0285-T26, OGDEI ROMAN, CONST#2
Dept Total							$16,261.31	

0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	15595232	13-JAN-2016	01.0100.0212.004621.	$55.93	Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 $55.93 x 11month = $615.23 Service for 1500 copies/prints per month 1501+ copies/prints @$0.015ea.
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	12/31/15	31-DEC-2015	01.0100.0212.004232.	$113.28	NOV 15, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	12/31/15	31-DEC-2015	01.0100.0212.004231.	$175.08	NOV 15, EXP REIMB, PCT#2
Dept Total							$344.29	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;24636	05-JAN-2016	01.0100.0341.004541.	$5.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;24636	05-JAN-2016	01.0100.0341.004908.	$208.12	CLIENT MOVING SUPPLIES, BUS TICKET, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;44602	05-JAN-2016	01.0100.0341.004908.	$29.89	CLIENT CLOTHES, FOOD, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;44602	05-JAN-2016	01.0100.0341.004541.	$5.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;80339	05-JAN-2016	01.0100.0341.004908.	$18.02	CLIENT FUEL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;97735	05-JAN-2016	01.0100.0341.003100.	$5.99	PRESENTATION FOLDERS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;97735	05-JAN-2016	01.0100.0341.004210.	$85.45	EFAX INTERNET FAX FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;97735	05-JAN-2016	01.0100.0341.003100.	$17.49	WKLY PLANNER, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;97735	05-JAN-2016	01.0100.0341.004908.	$109.98	CLIENT LODGING CHG, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;97735	05-JAN-2016	01.0100.0341.004505.	$21.28	WHEN I WORK SCHEDULER, MOT
0100	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	46476520	25-JAN-2016	01.0100.0341.003301.	$19.59	Blanket PO for Fleet Fuel
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9758028674	28-DEC-2015	01.0100.0341.004209.	$513.70	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9758028674	28-DEC-2015	01.0100.0341.004210.	$645.91	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), MOT
Dept Total							$1,685.42	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JAN 16;69115	05-JAN-2016	01.0100.0400.004212.	$50.30	STAMPS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JAN 16;69115	05-JAN-2016	01.0100.0400.004232.	$500.00	REG FEE, CERTIFIED PUBLIC COMMUNICATOR, JUL 24-29/16, C WATSON, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JAN 16;69115	05-JAN-2016	01.0100.0400.004999.	$43.17	FRAMES, C/JUDGE
Dept Total							$593.47	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JAN 16;43053	05-JAN-2016	01.0100.0402.004232.	$1,212.28	STUDY MATERIALS, EXAM APP & ONLINE STUDY REG, JAN 25-APR 1/16, K DIEDERICH, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JAN 16;53404	05-JAN-2016	01.0100.0402.003100.	$414.03	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JAN 16;93043	05-JAN-2016	01.0100.0402.004232.	$125.00	EXAM FEE, H JUNG, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JAN 16;93043	05-JAN-2016	01.0100.0402.004232.	$645.32	REG FOR ONLINE EXAM, H JUNG, HR
Dept Total							$2,396.63	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JAN 16;09504	05-JAN-2016	01.0100.0403.003100.	$41.82	BRITA PITCHERS, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	01/25/16	25-JAN-2016	01.0100.0403.004212.	$24.00	JAN 19-21/16, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	01/25/16	25-JAN-2016	01.0100.0403.004232.	$434.72	JAN 19-21/16, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TROY GROUP INC	381202	18-JAN-2016	01.0100.0403.003100.	$1,650.00	TROY 602/603 MICRO TONER SECURE HY CARTRIDGE UPC 6 34360 04520 5 02-81351-001

0100	0403	COUNTY CLERK	TROY GROUP INC	381202	18-JAN-2016	01.0100.0403.003100.	$31.00	SHIPPING
Dept Total							$2,181.54	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	215;VET SVC	01-JAN-2016	01.0100.0405.004211.	$32.02	DEC 15, VET SVC
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	01/20/16	29-JAN-2016	01.0100.0405.004231.	$41.69	JAN 6-20/16, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	01/20/16	29-JAN-2016	01.0100.0405.004231.	$44.39	DEC 2-16/15, EXP REIMB, VET SVC
Dept Total							$118.10	
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	33684	01-JAN-2016	01.0100.0409.003900.	$2,440.00	JAN 1/16-DEC 31/16, ANNUAL MEMB DUES, DAN GATTIS, C/JUDGE
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	12/31/15	31-DEC-2015	01.0100.0409.002060.	$25,442.99	QTR END DEC 31/15, UNEMPLOYMENT CLAIMS
Dept Total							$27,882.99	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-07775-2	22-JAN-2016	01.0100.0425.004134.	$225.00	JASON CYPHERT, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-04249-3	15-JAN-2016	01.0100.0425.004134.	$450.00	C#15-05591-3, LAUREN HUGHES, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-06993-2	22-JAN-2016	01.0100.0425.004134.	$275.00	C#15-07909-2, EDDIE MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-079033	19-JAN-2016	01.0100.0425.004134.	$225.00	ANGEL E PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	AUSTIN CERTIFIED TRANSLATION LLC	601022	16-JAN-2016	01.0100.0425.004141.	$180.00	JAN 14/16, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05055-3	20-JAN-2016	01.0100.0425.004134.	$225.00	ABRAHAM JOSE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-05028-3	20-JAN-2016	01.0100.0425.004134.	$225.00	ANGEL CONTRERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E15-029-2	22-JAN-2016	01.0100.0425.004134.	$300.00	DESINAYE ARLETHA ROBERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	12-08447-2	22-JAN-2016	01.0100.0425.004134.	$225.00	DAVID CARAMILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	BURNS ANDERSON JURY & BRENNER LLP	15-0829-CP4B	19-JAN-2016	01.0100.0425.004136.	$450.00	VR, CC#4
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-05863-2	22-JAN-2016	01.0100.0425.004134.	$275.00	C#15-07657-2, STEPHANO WOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-06616-2	22-JAN-2016	01.0100.0425.004134.	$225.00	CHARLES LEWIS GARNER, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-00268-3	20-JAN-2016	01.0100.0425.004134.	$100.00	GREGG EWERT, CC#3
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-01957-2	22-JAN-2016	01.0100.0425.004134.	$225.00	NICHOLAS JEROME HADNOT, CC#2
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	08-0551-FC4	19-JAN-2016	01.0100.0425.004131.	$412.50	NZA, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	11-2805-FC3	08-JAN-2016	01.0100.0425.004131.	$570.00	B, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	15-0055M	19-JAN-2016	01.0100.0425.004136.	$300.00	ES, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	15-0059M	19-JAN-2016	01.0100.0425.004136.	$300.00	AP, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	15-0060M	19-JAN-2016	01.0100.0425.004136.	$300.00	JG, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	15-0061M	19-JAN-2016	01.0100.0425.004136.	$300.00	RA, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	15-0062M	19-JAN-2016	01.0100.0425.004136.	$300.00	MM, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	15-0109M	19-JAN-2016	01.0100.0425.004136.	$300.00	JF, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	15-0110M	19-JAN-2016	01.0100.0425.004136.	$300.00	AM, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	15-0111M	19-JAN-2016	01.0100.0425.004136.	$300.00	MY, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	15-0112M	19-JAN-2016	01.0100.0425.004136.	$300.00	BK, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	15-0113M	19-JAN-2016	01.0100.0425.004136.	$300.00	JT, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0114M	19-JAN-2016	01.0100.0425.004136.	$300.00	AT, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0115M	19-JAN-2016	01.0100.0425.004136.	$300.00	AW, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0116M	19-JAN-2016	01.0100.0425.004136.	$300.00	KA, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0117M	19-JAN-2016	01.0100.0425.004136.	$300.00	CC, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-03696-2	22-JAN-2016	01.0100.0425.004134.	$225.00	ERICA NICOLE FITTS, CC#2

0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-06715-3	19-JAN-2016	01.0100.0425.004134.		$225.00	CARLOS LEABARDO SORIA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	13-07900-1	22-JAN-2016	01.0100.0425.004134.		$375.00	HUEY JACOBS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-06688-2	22-JAN-2016	01.0100.0425.004134.		$225.00	RONALD WILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-00839-2	22-JAN-2016	01.0100.0425.004134.		$225.00	MINDY MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-04619-2	22-JAN-2016	01.0100.0425.004134.		$225.00	ONEX COLE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-01078-2	22-JAN-2016	01.0100.0425.004134.		$225.00	MATTHEW VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-05209-2	22-JAN-2016	01.0100.0425.004134.		$275.00	C#14-05210-2, LISA ANN AMAYA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-02302-2	22-JAN-2016	01.0100.0425.004134.		$225.00	EUGENE MOON, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-07984-2	22-JAN-2016	01.0100.0425.004134.		$225.00	ADAM JACOB HENNA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-05440-3	20-JAN-2016	01.0100.0425.004134.		$225.00	JAROD ORDUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-06386-2	22-JAN-2016	01.0100.0425.004134.		$225.00	DANIEL NZEKA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-06545-3	20-JAN-2016	01.0100.0425.004134.		$225.00	JONATHAN GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-07986-2	22-JAN-2016	01.0100.0425.004134.		$225.00	JUAN RUBIO, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	299	19-JAN-2016	01.0100.0425.004141.		$195.00	OCT 19/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-08490-2	22-JAN-2016	01.0100.0425.004134.		$275.00	C#15-02628-2, EDWARD SANDERS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-08537-2	22-JAN-2016	01.0100.0425.004134.		$225.00	VINCENT NIETO, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3999	31-DEC-2015	01.0100.0425.004141.		$260.00	DEC 18/15, INTERP SVCS (4), CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	4010	15-JAN-2016	01.0100.0425.004141.		$195.00	JAN 8/16, INTERP SVCS (1), CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-03509-3	19-JAN-2016	01.0100.0425.004134.		$225.00	ELVIN ACEVEDO, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-05298-2	22-JAN-2016	01.0100.0425.004134.		$325.00	C#15-05299-2, C#15-05300-2, SABRINA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-01415-2	22-JAN-2016	01.0100.0425.004134.		$225.00	CALEB PARKER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-01434-2	22-JAN-2016	01.0100.0425.004134.		$225.00	LETICIA HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-04832-3	19-JAN-2016	01.0100.0425.004134.		$225.00	RICK DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-02968-3	19-JAN-2016	01.0100.0425.004134.		$225.00	JASMINE KORENE LARA, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-03103-3	19-JAN-2016	01.0100.0425.004134.		$225.00	CHRISTOPHER CASTRO, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-04692-3	19-JAN-2016	01.0100.0425.004134.		$225.00	RICHARD THARPE, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-05742-2	22-JAN-2016	01.0100.0425.004134.		$225.00	SEAN PAUL HERBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-05935-2	22-JAN-2016	01.0100.0425.004134.		$275.00	C#15-03652-2, WILLIAM KEOWN WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-07920-2	22-JAN-2016	01.0100.0425.004134.		$275.00	C#15-07921-2, SAMANTHA ANITA JOLLY, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	07-2732-FC2C	19-JAN-2016	01.0100.0425.004131.		$182.76	TU, CC#4
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-03964-3	19-JAN-2016	01.0100.0425.004134.		$225.00	MICHAEL JOSEPH KOCH, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-06090-2	22-JAN-2016	01.0100.0425.004134.		$200.00	C#15-02398-2, BILLY BARRIGA-GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	13-01297-2	22-JAN-2016	01.0100.0425.004134.		$225.00	WILLIAM GLEN CRONKHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	13-04766-2	22-JAN-2016	01.0100.0425.004134.		$275.00	C#15-02779-2, AMBER JUDITH LYON, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-04520-2	22-JAN-2016	01.0100.0425.004134.		$275.00	C#15-05824-2, BRAXTON LOCKWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	15-0619-CP4	19-JAN-2016	01.0100.0425.004136.		$581.25	GUARDIANSHIP OF RM, CC#4
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPSC1	12-JAN-2016	01.0100.0425.004131.		$262.50	MN, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	08-08183-2	22-JAN-2016	01.0100.0425.004134.		$225.00	TRANARD MONTYA BALLARD, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-02072-1	22-JAN-2016	01.0100.0425.004134.		$325.00	C#14-07660-2, 14-07659-2, KODY LANE TALLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-00435-3	19-JAN-2016	01.0100.0425.004134.		$225.00	CHRISTOPHER NUNEZ, CC#3

0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	14-03937-2A	18-JAN-2016	01.0100.0425.004100.	$1,470.00	C#14-03937-2, DANIEL MILLER, JAN 7/16 & JAN 11/16CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-05563-2	22-JAN-2016	01.0100.0425.004134.	$225.00	AMANDA BLOOMQUIST, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-08202-2	22-JAN-2016	01.0100.0425.004134.	$225.00	DOUGLAS PETERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-06774-2	22-JAN-2016	01.0100.0425.004134.	$275.00	C#15-04270-2, FRANCES MARIE REILLY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-03487-3	19-JAN-2016	01.0100.0425.004134.	$225.00	JOSE LEOVARDO CISNEROS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-05453-3	19-JAN-2016	01.0100.0425.004134.	$225.00	JOSE LEOVARDO CISNEROS, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-01188-2	22-JAN-2016	01.0100.0425.004134.	$275.00	GUMECINDO IBERRA, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-06783-3	19-JAN-2016	01.0100.0425.004134.	$225.00	ELIZABETH DIAZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-01105-3	14-JAN-2016	01.0100.0425.004134.	$225.00	VELVET STRMISKA, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-04852-3	14-JAN-2016	01.0100.0425.004134.	$275.00	C#15-06022-3, DONZEL BEARD, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-06060-3	19-JAN-2016	01.0100.0425.004134.	$225.00	BRANDON ROUNDTREE, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-04422-2	22-JAN-2016	01.0100.0425.004134.	$225.00	KAREN AMBER MACKEY, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-06442-2	22-JAN-2016	01.0100.0425.004134.	$225.00	HUNTER LEVI CHING, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	14-03634-2	22-JAN-2016	01.0100.0425.004134.	$225.00	MICHAEL MICHEAU, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-00581-2	22-JAN-2016	01.0100.0425.004134.	$225.00	THOMAS COOK, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-07584-3	15-JAN-2016	01.0100.0425.004134.	$225.00	RICHARD PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-07045-3	19-JAN-2016	01.0100.0425.004134.	$225.00	BIUNCA LAKAY WILLIE, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-01515-3	19-JAN-2016	01.0100.0425.004134.	$225.00	JONATHAN DAVID SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-06065-3	19-JAN-2016	01.0100.0425.004134.	$275.00	C#15-06717-3, RACHEL THERESA KUNTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-06065-3	19-JAN-2016	01.0100.0425.004136.	$0.00	
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	DEC 15;VET CRT	22-JAN-2016	01.0100.0425.004134.	$1,500.00	VETERAN'S COURT DEC 2015, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	NOV 15;VET CRT	22-JAN-2016	01.0100.0425.004134.	$1,500.00	VETERAN'S COURT NOV 2015, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-08806-2	22-JAN-2016	01.0100.0425.004134.	$275.00	C#14-08807-2, JOHNATHAN DALTON THORNTON, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-06921-2	22-JAN-2016	01.0100.0425.004134.	$225.00	JAMONTRE L CHILDS, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-08820-2	22-JAN-2016	01.0100.0425.004134.	$275.00	C#15-01109-2, MICHAEL MCNEILL, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-02836-2	22-JAN-2016	01.0100.0425.004134.	$275.00	C#15-02837-2, GILBERT MOSEE JR, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-04510-2	22-JAN-2016	01.0100.0425.004134.	$225.00	SIERRA BURKETT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-05315-2	22-JAN-2016	01.0100.0425.004134.	$225.00	AREN CAVAZOS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-07249-2	22-JAN-2016	01.0100.0425.004134.	$275.00	C#15-07250-2, GARY DON ROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-03484-3	15-JAN-2016	01.0100.0425.004134.	$275.00	C#15-03485-3, STEPHEN MILDER, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-06043-3	15-JAN-2016	01.0100.0425.004134.	$450.00	C#15-05049-3, ELLIOTT JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-07923-2	22-JAN-2016	01.0100.0425.004134.	$350.00	RAY CHARLES STEVENSON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-06673-2	22-JAN-2016	01.0100.0425.004134.	$225.00	MARLON HARDEMAN, CC#2
Dept Total							$30,759.01	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	01/20/16	20-JAN-2016	01.0100.0427.004010.	$3,276.08	JAN 11-15/16, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	01/20/16;CC2	20-JAN-2016	01.0100.0427.004010.	$2,620.86	JAN 19-22/16, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2
Dept Total							$5,896.94	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JAN 16;88869	05-JAN-2016	01.0100.0428.003100.	$117.85	OFC SUP, CC#3
Dept Total							$117.85	

0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	1629	18-OCT-2015	01.0100.0435.004100.		$337.50	CASE REVIEW, WITNESS INTERVIEWS, OCT 10 & 14/15, 26TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1617	12-JAN-2016	01.0100.0435.004125.		$50.00	C#15-1903-K277, 15-1966-K277, CHELSEA ME GLAZEBROOK, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1618	15-JAN-2016	01.0100.0435.004125.		$231.80	C#15-1828-K277, STEVEN CHRISTOPHER BAGGETT, 277TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	12-1639-K26	25-JAN-2016	01.0100.0435.004132.		$500.00	JAMES K FLOYD, 26TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-2535-K26	20-JAN-2016	01.0100.0435.004132.		$500.00	TIMOTHY MACKEY, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-1388-K368	20-JAN-2016	01.0100.0435.004132.		$500.00	PATRICIA STROW, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-1419-K368	21-JAN-2016	01.0100.0435.004132.		$500.00	KEVIN EUGENE STATLER, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0173-J395	14-JAN-2016	01.0100.0435.004133.		$500.00	EM, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	13-2261-K368	20-JAN-2016	01.0100.0435.004132.		$750.00	C#13-2058-K368, JUSTIN FORD, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-1835-K277	22-JAN-2016	01.0100.0435.004132.		$500.00	CARLOS RAMOS, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-2186-K26	21-JAN-2016	01.0100.0435.004132.		$500.00	ERIC SALAZAR-PONCE, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-2669--K368	20-JAN-2016	01.0100.0435.004132.		$500.00	MATTHEW BRYANT, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0008-J277	25-JAN-2016	01.0100.0435.004133.		$500.00	C#14-0120-J395, DD, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-1391-K368	20-JAN-2016	01.0100.0435.004132.		$650.00	VASILLIOS KOSTALIS, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-2216-K26	21-JAN-2016	01.0100.0435.004132.		$500.00	NICOLE JENNIFER GREEN, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-2439-K368	20-JAN-2016	01.0100.0435.004132.		$400.00	VASILIOS KOTSALIS, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	UNFILED;ABA	22-JAN-2016	01.0100.0435.004133.		$150.00	AB, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-1014-K26A	12-NOV-2015	01.0100.0435.004132.		$500.00	AMBER GAYLE WISDOM, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-0385-K26	25-JAN-2016	01.0100.0435.004132.		$500.00	STEPHEN PUGE, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-1659-K26	25-JAN-2016	01.0100.0435.004132.		$500.00	ELIZABETH VARBLE, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-0124-K26	25-JAN-2016	01.0100.0435.004132.		$500.00	SALLY GRAHAM, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-0596-K26	25-JAN-2016	01.0100.0435.004132.		$750.00	DAMMON TAYLOR, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	13-1684-K277	20-JAN-2016	01.0100.0435.004132.		$500.00	ANDY GIRELA, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-1325-K368	21-JAN-2016	01.0100.0435.004132.		$400.00	C#15-2510-K368, TERA COLLINS, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	11-1030-K277	21-JAN-2016	01.0100.0435.004132.		$500.00	WESLEY JORDEN OTTS, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-0965-K26	25-JAN-2016	01.0100.0435.004132.		$750.00	ROBERTO FLAVIO ENRIQUEZ, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	14-1233-K368	20-JAN-2016	01.0100.0435.004132.		$500.00	LISA GILE, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-1801-K26	25-JAN-2016	01.0100.0435.004132.		$750.00	DAVID KONOWALOU, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1759-K26	25-JAN-2016	01.0100.0435.004132.		$600.00	C#15-1760-K26, GILBERT FLORES, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	673	19-JAN-2016	01.0100.0435.004141.		$122.20	C#15-0752-K277, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	674	19-JAN-2016	01.0100.0435.004141.		$315.00	C#15-0155-J395, 15-0155-J395, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	675	19-JAN-2016	01.0100.0435.004141.		$90.00	C#15-0098-K277, 15-0939-K277, 15-1829-K277, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-2192-K368	28-DEC-2015	01.0100.0435.004132.		$750.00	C314-1794-K368, DANIEL JOSEPH GARZA, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-2483-K26	21-DEC-2015	01.0100.0435.004132.		$500.00	ALEX WEBSTER, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	11-1389-K277	21-DEC-2015	01.0100.0435.004132.		$750.00	JEROMY DALE SELUCKY, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JAN 16;40915	05-JAN-2016	01.0100.0435.003100.		$7.99	CALENDAR, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JAN 16;40915	05-JAN-2016	01.0100.0435.004933.		$162.84	FOOD FOR JURORS, C#13-0635-C277, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JAN 16;87865	05-JAN-2016	01.0100.0435.004933.		$128.95	FOOD FOR JURORS, C#14-1209-C368, D/CRTS
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	14-2186-K368	15-JAN-2016	01.0100.0435.004132.		$4,000.00	EDDIE ALANIZ, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-2119-K26	21-JAN-2016	01.0100.0435.004132.		$500.00	KARL ROSS, 26TH

0100	0435	DISTRICT COURTS	KRISTA A CHACONA	13-0386-K277	20-JAN-2016	01.0100.0435.004132.	$500.00	IAN SCHNEIDER, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	13-1441-K277	20-JAN-2016	01.0100.0435.004132.	$500.00	JOSE LOPEZ JR, 368TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	CHAMBER FILE;CP	25-JAN-2016	01.0100.0435.004133.	$150.00	CP, 277TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	CHAMBER FILE;DS	25-JAN-2016	01.0100.0435.004133.	$300.00	DS, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-2180-K277	20-JAN-2016	01.0100.0435.004132.	$750.00	DWIGHT WILLIAMSON, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-2354-K368	20-JAN-2016	01.0100.0435.004132.	$250.00	ZACHARIA BUEL, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	10-1200-K368	20-JAN-2016	01.0100.0435.004132.	$500.00	WHITNEY HOUSTON, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-0030-K26	21-JAN-2016	01.0100.0435.004132.	$500.00	MELINDA DEANN MILLER, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-2496-K26	21-JAN-2016	01.0100.0435.004132.	$500.00	CHARLES SAUL, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2219-K26	13-JAN-2016	01.0100.0435.004132.	$500.00	DYLAN GODWIN, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	13-2036-K368	25-JAN-2016	01.0100.0435.004132.	$500.00	JOSE LUIS DUNAN, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	13-2040-K368	25-JAN-2016	01.0100.0435.004132.	$300.00	JOSE LUIS DUNAN, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	13-2073-K368	25-JAN-2016	01.0100.0435.004132.	$250.00	JOSE LUIS DUNAN, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0177-K368	25-JAN-2016	01.0100.0435.004132.	$500.00	ADAM NEWTON, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-2545-K277	25-JAN-2016	01.0100.0435.004132.	$500.00	GLORIA SAMILPA, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0197-J395	25-JAN-2016	01.0100.0435.004133.	$150.00	LA, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-1901-K26A	25-JAN-2016	01.0100.0435.004132.	$300.00	KODY TALLEY, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-1761-K368	14-JAN-2016	01.0100.0435.004132.	$500.00	FREDRIC JAMES BROEREN, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-2644-K368	14-JAN-2016	01.0100.0435.004132.	$350.00	FREDRIC JAMES BROEREN, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-2645-K368	14-JAN-2016	01.0100.0435.004132.	$300.00	FREDRIC JAMES BROEREN, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-2091-K26	25-JAN-2016	01.0100.0435.004132.	$500.00	WILLIAM WRIGHT, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1828-K277A	18-JAN-2016	01.0100.0435.004100.	$1,365.00	C#15-1828-K277, STEVEN CHRISTOPHER BAGGETT, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2193-K26	11-JAN-2016	01.0100.0435.004100.	$2,310.00	C#15-2193-K26, CHRISTOPHER JACKS, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-1674-K26	25-JAN-2016	01.0100.0435.004132.	$500.00	IVAN GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-2144-K26	21-JAN-2016	01.0100.0435.004132.	$1,075.00	C#15-2145-K26, 15-2143-K26, ROBYN AYERS, 26TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	14-2241-K26	25-JAN-2016	01.0100.0435.004132.	$1,376.42	WARREN WHITTON, 26TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	15-2634-K26	25-JAN-2016	01.0100.0435.004132.	$500.00	FABIAN GUZMAN, 26TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-2424-K277	21-JAN-2016	01.0100.0435.004132.	$500.00	KATELYN MARIE CHRISTINE HAGE, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0193-K26	21-JAN-2016	01.0100.0435.004132.	$1,500.00	C#15-0227-K26, KRISTOPHER PEARSON, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1537-K277	25-JAN-2016	01.0100.0435.004132.	$750.00	C#15-1538-K277, JACKELIN GARCIA, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2847-K26	21-DEC-2015	01.0100.0435.004132.	$75.00	ABIGAIL HANSON, 26TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-1312-K368	20-JAN-2016	01.0100.0435.004132.	$500.00	CHRISTOPHER BAGALAY, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	11-1306-K277	20-JAN-2016	01.0100.0435.004132.	$500.00	CESAR ARGUELLES, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-0147-J395	14-JAN-2016	01.0100.0435.004133.	$500.00	SA, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-0166-J395	21-JAN-2016	01.0100.0435.004133.	$500.00	CL, 277TH
0100	0435	DISTRICT COURTS	RAY A BASS	15-2636-K277	25-JAN-2016	01.0100.0435.004132.	$250.00	DWIGHT BOWYER, 277TH
0100	0435	DISTRICT COURTS	RAY A BASS	15-2637-K277	25-JAN-2016	01.0100.0435.004132.	$500.00	DWIGHT BOWYER, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2510-K368	20-JAN-2016	01.0100.0435.004132.	$250.00	C#15-1325-K368, TERA LYNN COLLINS, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-2038-K26	20-JAN-2016	01.0100.0435.004132.	$500.00	RICHARD STRICKLER, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	14-1913-K26	25-JAN-2016	01.0100.0435.004132.	$500.00	EDNA SANTOS, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-2492-K26	21-JAN-2016	01.0100.0435.004132.	$500.00	JOE BOATRIGHT, 26TH

0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-1525-K277	19-JAN-2016	01.0100.0435.004132.		$500.00	C#15-1525-K277, ROBERT STRIMPLE, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER FILE;JM	19-JAN-2016	01.0100.0435.004133.		$150.00	JM, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER FILE;JV	19-JAN-2016	01.0100.0435.004133.		$150.00	JV, 277TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	14-2389-K368	25-JAN-2016	01.0100.0435.004132.		$650.00	LUKE HUDGINS, 368TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-0828-K368	25-JAN-2016	01.0100.0435.004132.		$500.00	MICHAEL ATHERTON, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	11-1548-K277	07-JAN-2016	01.0100.0435.004132.		$800.00	C#15-2894-K368, BIANCA MARIE MENDOZA, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-1743-K26	21-JAN-2016	01.0100.0435.004132.		$500.00	JERRY MAYLAN BARR, 26TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-0755-K26	25-JAN-2016	01.0100.0435.004132.		$300.00	C#15-0756-K26, 15-0757-K26, 15-2257-K26, 15-2256-K26, 15-2255-K26, KEITH NEWTON, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-0326-K368	15-JAN-2016	01.0100.0435.004132.		$10,000.00	C#14-2185-K368, C#14-2186-K368, EDDIE ALANIZ, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	14-1117-K26	19-JAN-2016	01.0100.0435.004132.		$500.00	FREDRICK ARREOLA, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-1157-K26	21-JAN-2016	01.0100.0435.004132.		$1,000.00	JOSHUA DOUGLAS BROWN, 26TH
Dept Total							$59,747.70		
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 16;28493	05-JAN-2016	01.0100.0437.003100.		$50.10	OFC SUP, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 16;28493	05-JAN-2016	01.0100.0437.004212.		$254.90	POSTAGE, 277TH
Dept Total							$305.00		
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 16;87865	05-JAN-2016	01.0100.0438.003100.		$11.99	OFC SUP, 368TH
Dept Total							$11.99		
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	217;D/ATTY	01-JAN-2016	01.0100.0440.004211.		$72.06	DEC 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	BROWARD CTY CLERK OF COURTS	15-2207-K26	28-JAN-2016	01.0100.0440.004932.		$56.00	COPY OF JUDGEMENT, CERTIFIED, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	15693477	13-JAN-2016	01.0100.0440.004621.		$244.88	Lease of copier/scanner
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 16;45128	05-JAN-2016	01.0100.0440.003398.		$26.94	CD/DVD'S, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 16;61609	05-JAN-2016	01.0100.0440.004999.		$17.94	JPM, REIMB FOR HEB-LOST RECEIPT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 16;61609	05-JAN-2016	01.0100.0440.003100.		$113.89	USB DRIVES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 16;61609	05-JAN-2016	01.0100.0440.003398.		$35.96	CD'S & DVD'S, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 16;98730	06-JAN-2016	01.0100.0440.004999.		-$13.00	TOLL CHG REFUND, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1512028861	31-DEC-2015	01.0100.0440.004210.		$254.00	DEC 15, ONLINE CHGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	41523	18-DEC-2015	01.0100.0440.003901.		$99.00	Publications from TDCAA
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46352220	04-JAN-2016	01.0100.0440.003301.		$40.81	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46395535	11-JAN-2016	01.0100.0440.003301.		$25.08	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46433176	18-JAN-2016	01.0100.0440.003301.		$113.94	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9758329502	04-JAN-2016	01.0100.0440.004209.		$63.91	DEC 5/15-JAN 4/16, D/ATTY
Dept Total							$1,151.41		
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JAN 16;97903	05-JAN-2016	01.0100.0450.003100.		$58.53	FOLDABLE CART, D/CLK
Dept Total							$58.53		
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/13/16;TW	13-JAN-2016	01.0100.0451.004192.		$250.00	TERRY WINSKEY, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/21/16;CM	21-JAN-2016	01.0100.0451.004192.		$200.00	CLAIR MARTIN, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95102-0	18-JAN-2016	01.0100.0451.003100.		$46.56	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95183-0	22-JAN-2016	01.0100.0451.003100.		$537.19	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JAN 16;38955	05-JAN-2016	01.0100.0451.004212.		$32.18	POSTAGE, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	2016;JP1CD	26-JAN-2016	01.0100.0451.003900.		$35.00	2016 MEMBERSHIP DUES, C DAVIS, JP#1

0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	2016;JP1JJ	26-JAN-2016	01.0100.0451.003900.	$35.00	2016 MEMBERSHIP DUES, J JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	2016;JP1PS	26-JAN-2016	01.0100.0451.003900.	$35.00	2016 MEMBERSHIP DUES, P SALBECK, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	2016;MA-O	26-JAN-2016	01.0100.0451.003900.	$35.00	2016 MEMBERSHIP DUES, M ABBOTT-OSUNA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	214055/214055	01-JAN-2016	01.0100.0451.003900.	$35.00	2016 MEMBERSHIP DUES, B SIMS, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	232877/232877	01-JAN-2016	01.0100.0451.003900.	$35.00	JPCA MEMBERSHIP DUES, R SANCHEZ, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240071/240071	01-JAN-2016	01.0100.0451.003900.	$35.00	JPCA MEMBERSHIP DUES, G COWIN, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240097/240097	01-JAN-2016	01.0100.0451.003900.	$35.00	JPCA MEMBERSHIP DUES, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240170/240170	01-JAN-2016	01.0100.0451.003900.	$35.00	JPCA MEMBERSHIP DUES, D GARCIA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	2016;JP1BS	26-JAN-2016	01.0100.0451.003900.	$75.00	2016 ANNUAL MEMBERSHIP, B SIMS, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	2016;JP1MA-O	26-JAN-2016	01.0100.0451.003900.	$75.00	2016 ANNUAL MEMBERSHIP, M ABBOTT-OSUNA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	2016;JP1RS	26-JAN-2016	01.0100.0451.003900.	$75.00	2016 ANNUAL MEMBERSHIP, R SANCHEZ, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-05033	21-JAN-2016	01.0100.0451.004190.	$2,900.00	DEC 2/15, LR, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-05406	21-JAN-2016	01.0100.0451.004190.	$2,900.00	DEC 27/15, HRS, JP#1
0100	0451	J.P. PRECINCT 1	WEST GROUP	6105266803	23-DEC-2015	01.0100.0451.003901.	$313.50	STATE AND LOCAL GOVERNMENT EMPLOYMENT LIABILITY 2015-2016, JP#1
Dept Total							$7,719.43	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/17/16;MJ	17-JAN-2016	01.0100.0452.004192.	$200.00	MELBA JOHNSON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JAN 16;98533	05-JAN-2016	01.0100.0452.004350.	$75.00	TRUANCY FORMS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JAN 16;98533	05-JAN-2016	01.0100.0452.003100.	$346.10	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JAN 16;98533	05-JAN-2016	01.0100.0452.003901.	$220.85	TX CRIMINAL & TRAFFIC LAW MANUAL, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04064	19-JAN-2016	01.0100.0452.004190.	$2,900.00	SEP 28/15, KL, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04066	19-JAN-2016	01.0100.0452.004190.	$2,900.00	SEP 28/15, REK, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-05494	21-JAN-2016	01.0100.0452.004190.	$2,900.00	JAN 1/16, MEE, JP#2
Dept Total							$9,541.95	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/09/16;MC	09-JAN-2016	01.0100.0453.004192.	$400.00	MATTHEW CASTILLO, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10803	14-JAN-2016	01.0100.0453.004190.	$2,100.00	NOV 19/15, NKS, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10805	14-JAN-2016	01.0100.0453.004190.	$2,100.00	NOV 20/15, DJP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JAN 16;43828	05-JAN-2016	01.0100.0453.003901.	$76.00	TX FAMILY CODE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JAN 16;43828	05-JAN-2016	01.0100.0453.003901.	$235.00	TX LOCAL GOVT CODE, PROPERTY CODE, CIVIL PRACTICE, FAMILY CODE, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1601016JP	13-JAN-2016	01.0100.0453.004192.	$650.00	HB, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1601020JP	15-JAN-2016	01.0100.0453.004192.	$300.00	JM, TRANSP, JP#3
Dept Total							$5,861.00	
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15693487	13-JAN-2016	01.0100.0454.004621.	$85.23	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0125 EA - $85.23 PER MO PLUS COST FOR OVERRAGES

0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15693487	13-JAN-2016	01.0100.0454.004621.	$261.59	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0090 EA -12 MO @ 261.59 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	MAR 16;JP4/13	15-JAN-2016	01.0100.0454.004232.	$520.00	COURSE REG (13), 2016 CTJPCA EDUC & TECH CONF, MAR 30/16, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JAN 16;27816	05-JAN-2016	01.0100.0454.004212.	$1,960.00	STAMPS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JAN 16;56443	05-JAN-2016	01.0100.0454.003005.	$721.19	CHAIR, CHAIRMATS (6), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JAN 16;56443	05-JAN-2016	01.0100.0454.004190.	$28.41	SHEETS FOR AUTOPSIES, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44542	14-JAN-2016	01.0100.0454.004190.	$4,500.00	WGB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9758674139	10-JAN-2016	01.0100.0454.004210.	$75.98	DEC 11/15-JAN 10/16, JP#4
Dept Total							$8,152.40	
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	LUPO	27-JAN-2016	01.0100.0475.004932.	$75.85	C#14-06274-2, APR 30/15, JL, C/ATTY
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	PALOMINO	22-JAN-2016	01.0100.0475.004932.	$59.20	C#14-00506-2, SEP 3/15, TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-294-90697	21-JAN-2016	01.0100.0475.004932.	$18.76	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 16;69230	06-JAN-2016	01.0100.0475.003100.	$480.25	OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 16;69230	06-JAN-2016	01.0100.0475.004232.	$788.70	CONF LODGING, DEC 7-10/15, H PREJEAN, D FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 16;69230	06-JAN-2016	01.0100.0475.004209.	$16.23	AT&T, ACTIVATION DEPOSIT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 16;69230	06-JAN-2016	01.0100.0475.004350.	$480.00	CUSTOM ENVELOPES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 16;69230	06-JAN-2016	01.0100.0475.004621.	$80.49	KONICA MINOLTA COPIER RENTAL, OCT 15, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 16;69230	06-JAN-2016	01.0100.0475.004209.	$83.06	AT&T NOV 12-DEC 11/15, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 16;69230	06-JAN-2016	01.0100.0475.004350.	$61.50	BUS CARDS, A MARTINEZ, A REMIREZ, M WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	64185659	17-JAN-2016	01.0100.0475.004621.	$243.87	PO 158607, FEB 16, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	816958886001	12-JAN-2016	01.0100.0475.003100.	$57.13	office supplies for January-March 2016
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	817217753001	11-JAN-2016	01.0100.0475.003398.	$393.85	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	817800850001	15-JAN-2016	01.0100.0475.003100.	$114.10	office supplies for January-March 2016
Dept Total							$2,952.99	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JAN 16;40915	05-JAN-2016	01.0100.0477.003900.	$71.00	NOTARY REG & SUPPLIES, RODOM, MAGISTRATE
Dept Total							$71.00	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JAN 16;28992	05-JAN-2016	01.0100.0491.004999.	$550.00	APPLICATION FOR BUDGET PRESENTATION AWARDS PROGRAM, BDGT OFC
Dept Total							$550.00	
0100	0492	ELECTIONS	ASHLEY THOMAS	01/21/16	21-JAN-2016	01.0100.0492.001150.	$50.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CATHERINE WEBRE	01/21/16	21-JAN-2016	01.0100.0492.001150.	$50.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DAVID KOHN	01/21/16	21-JAN-2016	01.0100.0492.001150.	$50.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JAN 16;18020	05-JAN-2016	01.0100.0492.004231.	$165.60	CAR RENTAL FOR ELECTIONS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JAN 16;18020	05-JAN-2016	01.0100.0492.004999.	-$3.65	JPM, REFUND FOR SALES TAX, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JAN 16;18020	05-JAN-2016	01.0100.0492.004251.	$164.99	GREASE, HAND TRUCK, STAMP, FILE POCKETS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JAN 16;97229	05-JAN-2016	01.0100.0492.004232.	$14.14	CONF MEAL, JAN 4-8/16, C DAVIS, ELEC
0100	0492	ELECTIONS	NICHOLAS KOHN	01/21/16	21-JAN-2016	01.0100.0492.001150.	$50.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	RICHARD NORMAN LUTOWSKI	01/21/16	21-JAN-2016	01.0100.0492.001150.	$52.50	ELECTION WORKERS-COUNTY

0100	0492	ELECTIONS	SUSAN F CRAMER	01/21/16	21-JAN-2016	01.0100.0492.001150.	$57.50	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	T MOBILE WIRELESS	JAN 16;951172180	15-JAN-2016	01.0100.0492.004210.	$1,271.44	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	TILLIE POPE	01/21/16	21-JAN-2016	01.0100.0492.001150.	$67.50	ELECTION WORKERS-COUNTY
Dept Total							$1,990.02	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 16;02228	05-JAN-2016	01.0100.0494.003900.	$600.00	TX PUBLIC PURCHASING ASSN, MEMB DUES, JJ, MB, BF, KH, LM, SP, CS, JW, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 16;02228	05-JAN-2016	01.0100.0494.003901.	$170.00	TX LOCAL GOVT CODE 2016, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 16;02228	05-JAN-2016	01.0100.0494.004212.	$12.00	POSTAGE, PUR
Dept Total							$782.00	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 16;66808	05-JAN-2016	01.0100.0495.004212.	$99.85	STAMPS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 16;89177	05-JAN-2016	01.0100.0495.004999.	-$3.72	JPM SALES TAX REFUND FROM DEC 15, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 16;89177	05-JAN-2016	01.0100.0495.004232.	$339.96	MEALS FOR STAFF TRAINING, DEC 17/15, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 16;89177	05-JAN-2016	01.0100.0495.004232.	$752.42	CONF LODGING, FUEL, J KILEY, D FLORES, DEC 7-9/15, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 16;89177	05-JAN-2016	01.0100.0495.004212.	$5.75	POSTAGE, AUD
Dept Total							$1,194.26	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3701764	01-JAN-2016	01.0100.0497.004300.	$4,604.73	JAN 16, CARRIER SVC, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JAN 16;74602	05-JAN-2016	01.0100.0497.004212.	$383.59	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JAN 16;92888	05-JAN-2016	01.0100.0497.004219.	$511.87	DEPOSIT BAGS (6), TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JAN 16;92938	05-JAN-2016	01.0100.0497.003100.	$200.72	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	Kohutek, Kathy S	12/30/15	30-DEC-2015	01.0100.0497.004231.	$18.98	DEC 17/15, EXP REIMB, TREAS
Dept Total							$5,719.89	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 16;08167	05-JAN-2016	01.0100.0499.003005.	$387.59	STORAGE CABINET, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 16;08167	05-JAN-2016	01.0100.0499.003100.	$456.54	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 16;08167	05-JAN-2016	01.0100.0499.004999.	-$3.00	JPM, REFUND FOR INCORRECT CHARGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 16;08167	05-JAN-2016	01.0100.0499.004350.	$59.95	LICENSE PLATE, ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 16;28976	05-JAN-2016	01.0100.0499.003100.	$187.55	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 16;28976	05-JAN-2016	01.0100.0499.004350.	$59.95	LICENSE PLATE ENVELOPE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 16;28976	05-JAN-2016	01.0100.0499.004232.	$629.94	CONF AIRFARE, MAY 1-4/16, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 16;28976	05-JAN-2016	01.0100.0499.004216.	$612.00	METER RENTAL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 16;57618	05-JAN-2016	01.0100.0499.003100.	$1,128.68	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 16;57618	05-JAN-2016	01.0100.0499.003120.	$343.33	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	2016;TAX A/C	27-JAN-2016	01.0100.0499.003900.	$120.00	ANNUAL CHAPTER DUES, TAAO MEMBERSHIP DUES (12), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TYLER TECHNOLOGIES INC	45-151289	21-JAN-2016	01.0100.0499.004232.	$1,600.00	Early bird Registration fees for Tyler Technology Connect conference on May 1 through 4, 2016 for attendees, Larry Gaddes and Rebecca Turner to obtain updates on Tyler software and products that the Tax Assessor Collector's office uses.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11479	08-DEC-2015	01.0100.0499.004212.	$1,072.54	PO 158693, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11479	08-DEC-2015	01.0100.0499.004350.	$337.15	PO 158693, TAX STMTS PRINTING, TAX A/C

Dept Total							$6,992.22	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JAN 16;27109	15-JAN-2016	01.0100.0503.004211.	$63.34	JAN 19-FEB 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JAN 16;86033	15-JAN-2016	01.0100.0503.004211.	$13,288.92	JAN 15-FEB 14/16, ITS
0100	0503	INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	7537	15-JAN-2016	01.0100.0503.004544.	$124.60	FY16 BLANKET PO FOR BATTERY REPAIRS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJW6915K5	08-JAN-2016	01.0100.0503.003115.	$562.20	DELL ADAPTERS - DISPLAY PORT TO DVI SINGLE LINK, DIR-SDD-1951 exp 1/9/17 QTY 30 @ $18.74 PER QUOTE # 1022931174141
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJW75F491	13-JAN-2016	01.0100.0503.005741.	$5,616.50	VLA VMWARE VCNTER SVR 6 STD VSPH6 - 1 @ $4395.60 DIR-SDD-1951 exp. 1/6/2017 1 YEAR VLA VMWARE PROD SUP/SUB VCENTER SERVER 6 STD FOR VSPH6 - 1 @ $1220.90
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	16121015N	20-JAN-2016	01.0100.0503.004211.	$2,450.00	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 16;05841	05-JAN-2016	01.0100.0503.003011.	$99.95	WINDOWS 10, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 16;05841	05-JAN-2016	01.0100.0503.004505.	$148.34	GODADDY DOMAIN & HOSTING RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 16;31973	05-JAN-2016	01.0100.0503.003115.	$281.10	DISPLAY PORT TO DVD SINGLE LINK, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 16;44514	05-JAN-2016	01.0100.0503.003115.	$17.99	TRUSTED CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 16;44514	05-JAN-2016	01.0100.0503.003011.	$149.00	LIVE TABS V5.00 (ENTERPRISE EDITION), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 16;49266	05-JAN-2016	01.0100.0503.003012.	$1,049.39	LINK RUNNER AT1000 NETWORK AUTO TESTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 16;87899	05-JAN-2016	01.0100.0503.003100.	$7.97	CLIPBOARDS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 16;87899	05-JAN-2016	01.0100.0503.003115.	$187.04	ANTENNA, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 16;87899	05-JAN-2016	01.0100.0503.003115.	$23.95	CABLE TIES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 16;87899	05-JAN-2016	01.0100.0503.003115.	$236.24	SWITCHES, VIDEO ADAPTER, ETHERNET SWITCHES, ITS
0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	31215640	18-JAN-2016	01.0100.0503.003105.	$141.00	10/1/2015-9/30/2016 BLANKET PO FOR BUSINESS CARDS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 16;EMS#23	25-JAN-2016	01.0100.0503.004210.	$80.51	FEB 16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 16;EMS/ITS	27-JAN-2016	01.0100.0503.004210.	$79.95	FEB 4-MAR 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 16;INET	25-JAN-2016	01.0100.0503.004210.	$1,470.00	FEB 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 16;EMS#42A	19-JAN-2016	01.0100.0503.004210.	$59.95	FEB 16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;00040	28-JAN-2016	01.0100.0503.004211.	$48.23	JAN 28-FEB 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;03109	25-JAN-2016	01.0100.0503.004211.	$291.18	JAN 25-FEB 24/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;03292	22-JAN-2016	01.0100.0503.004211.	$83.19	JAN 22-FEB 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;31100	28-JAN-2016	01.0100.0503.004211.	$215.37	JAN 28-FEB 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;31460	28-JAN-2016	01.0100.0503.004211.	$194.17	JAN 28-FEB 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;47278	22-JAN-2016	01.0100.0503.004211.	$37.13	JAN 22-FEB 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;54088	22-JAN-2016	01.0100.0503.004211.	$101.46	JAN 22-FEB 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;64050	28-JAN-2016	01.0100.0503.004211.	$43.47	JAN 28-FEB 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;81257	19-JAN-2016	01.0100.0503.004211.	$33.11	JAN 19-FEB 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;81748	22-JAN-2016	01.0100.0503.004211.	$8.69	JAN 22-FEB 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;87798	22-JAN-2016	01.0100.0503.004211.	$8.69	JAN 22-FEB 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 16;44885	13-JAN-2016	01.0100.0503.004211.	$38.89	JAN 13-FEB 12/16, ITS
Dept Total							$27,241.52	
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY FORD	GKA01536	22-JAN-2016	01.0100.0509.005700.	$26,072.00	PO 154985, V#01536, 2016 FORD, MAINT
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9002106566	19-JAN-2016	01.0100.0509.004510.	$284.00	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;25830	05-JAN-2016	01.0100.0509.003001.	$37.97	HOLE SAW, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;25848	05-JAN-2016	01.0100.0509.003900.	$20.00	TX DEPT OF LICENSING, APPRENTICE ELECTRICIAN APP, N PEARL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;41225	05-JAN-2016	01.0100.0509.003311.	$268.32	UNIFORMS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;43747	05-JAN-2016	01.0100.0509.004510.	$222.59	PADLOCK, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;53420	05-JAN-2016	01.0100.0509.003900.	$20.00	TX APPRENTICE ELECTRICIAN APP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;53420	05-JAN-2016	01.0100.0509.004999.	$10.21	FINGERPRINT SVC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;59352	05-JAN-2016	01.0100.0509.004510.	$1,320.86	CARD READERS FOR KEEP IN STOCK TO REPLACE BROKEN UNITS, MAINTS
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;59352	05-JAN-2016	01.0100.0509.004510.	$223.10	DRYWALL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;59352	05-JAN-2016	01.0100.0509.004510.	$634.68	CONCRETE PLANER & GRINDER RENTAL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;59352	05-JAN-2016	01.0100.0509.004510.	$217.31	BAFFLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 16;59352	05-JAN-2016	01.0100.0509.003319.	$190.20	LIQUID ANT BAIT, MAINT
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1511WLAS	30-NOV-2015	01.0100.0509.004962.	$0.00	
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1511WLAS	30-NOV-2015	01.0100.0509.004962.	$30,908.16	JANITORIAL CONTRACT SERVICES OCT 15 - MAR 16
Dept Total							$60,429.40	
0100	0510	PARKS DEPARTMENT	DEERE & CO	115029058	22-JAN-2016	01.0100.0510.005003.	$12,274.15	TASB_447-14, QUOTE ID # 12570983. EQUPMENT, MY16 BUNKER AND FIELD RAKE FOR DRAGGING INFIELDS AT SOFTBALL/BASEBALL FIELDS. SEE ATTACHED FOR DETAILS.
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	7519	22-JAN-2016	01.0100.0510.004541.	$120.00	RECHARGES ON EXTINGUISHERS IF NEEDED: 4 X $ 22.00 (2.5 LB), 1 X $ 32.00 (5 LB).
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	7519	22-JAN-2016	01.0100.0510.004541.	-$69.00	PO 159603, ANNUAL FIRE EXTINGUISHER INSPECTIONS, RECHARGE, NEW EXTINGUISHER (1), PARKS
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	7519	22-JAN-2016	01.0100.0510.004541.	$105.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS (14 LEANDER-SWWCP, 1 BSSP). $ 7.00 X 15= $ 105.00. APPOINTMENT IS SCHEDULED FOR 1/20/16.
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;13492	05-JAN-2016	01.0100.0510.004510.	$300.00	FIELD TEST METER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;13492	05-JAN-2016	01.0100.0510.004542.	$199.92	PARTS TO REPAIR TRAIL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;13492	05-JAN-2016	01.0100.0510.004620.	$68.20	EQUIPMENT RENTAL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;22970	05-JAN-2016	01.0100.0510.004510.	$189.01	PARTS FOR HEATER REPAIRS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;29161	05-JAN-2016	01.0100.0510.004543.	$9.51	O RINGS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;29161	05-JAN-2016	01.0100.0510.004430.	$40.67	FREEZER DISPOSAL FEE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;29161	05-JAN-2016	01.0100.0510.004542.	$19.25	PVC PIPE FOR REPAIRS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;77054	06-JAN-2016	01.0100.0510.004212.	$9.80	STAMPS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;77054	06-JAN-2016	01.0100.0510.003670.	$14.18	CARROTS FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 16;77274	05-JAN-2016	01.0100.0510.004111.	$25.17	SUPPLIES FOR SPECIAL EVENT, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	817270645001	12-JAN-2016	01.0100.0510.003100.	$17.02	GENERAL OFFICE SUPPLIES FOR PARKS DEPARTMENT
0100	0510	PARKS DEPARTMENT	OLIVER ROOFING SYSTEMS	15043	07-JAN-2016	01.0100.0510.004510.	$1,285.00	ROOFING MATERIALS FOR CARETAKER HOME AT BLACKLAND PARK, 1200 E. STATE HWY 209 GEORGETOWN TX 78626. SEE ATTACHED QUOTE FOR DETAILS.
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	01/14/16	14-JAN-2016	01.0100.0510.004231.	$180.55	DEC 2-17/15, EXP REIMB, PARKS
Dept Total							$14,788.43	
0100	0540	EMS	BOUND TREE MEDICAL LLC	82010882	30-DEC-2015	01.0100.0540.003307.	$209.96	EMS PHARMACEUTICAL

0100	0540	EMS	BOUND TREE MEDICAL LLC	82012321	31-DEC-2015	01.0100.0540.003200.	$1,125.00	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82016199	06-JAN-2016	01.0100.0540.003307.	$918.25	EMS PHARMACEUTICAL
0100	0540	EMS	CANON FINANCIAL SERVICES INC	15693511	13-JAN-2016	01.0100.0540.004621.	$110.23	Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 $227.87 X12 Service for 4500 copies/prints per month 4501+@$0.0090 ea. Contract DIR-SDD-1662 36 Month Lease
0100	0540	EMS	CHANNING BETE COMPANY INC	53063379 RI	28-DEC-2015	01.0100.0540.003101.	$91.20	HS CPR AED e-cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53063379 RI	28-DEC-2015	01.0100.0540.003101.	$136.80	BLS HCP e-cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53063379 RI	28-DEC-2015	01.0100.0540.003101.	$136.80	HS FA AED e-cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53063379 RI	28-DEC-2015	01.0100.0540.003101.	$91.20	HS FA e-cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53065422 RI	05-JAN-2016	01.0100.0540.003101.	$45.60	HS FA AED Course Cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53065422 RI	05-JAN-2016	01.0100.0540.003101.	$19.00	BLS HCP Course eCard
0100	0540	EMS	CHANNING BETE COMPANY INC	53065422 RI	05-JAN-2016	01.0100.0540.003101.	$136.80	HS CPR AED Course Cards
0100	0540	EMS	Cohen, Daniel D	01/20/16	20-JAN-2016	01.0100.0540.004232.	$179.62	JAN 13-16/16, EXP REIMB, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	3932	08-JAN-2016	01.0100.0540.004101.	$46,288.66	BILLINGS SVCS, DEC 15, EMS
0100	0540	EMS	Gonzales, John C	01/19/16	19-JAN-2016	01.0100.0540.004232.	$168.00	JAN 13-16/16, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	26437146	28-DEC-2015	01.0100.0540.003200.	$721.44	BAG VALVE MASK, O-TWO ADULT SMART BAG W/TIMING LIGHT
0100	0540	EMS	HENRY SCHEIN INC	26613272	05-JAN-2016	01.0100.0540.003200.	$580.00	I.V. CATHETER 20GA X 1.25" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	26613272	05-JAN-2016	01.0100.0540.003200.	$580.00	I.V. CATHETER 18GA X 1.25" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	26613272	05-JAN-2016	01.0100.0540.003200.	$135.00	MICRO DISPENSING PIN
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;10582	05-JAN-2016	01.0100.0540.004350.	$695.65	SITCKERS, BUS CARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;27886	05-JAN-2016	01.0100.0540.003107.	$204.49	STOPWATCH TIMER FOR MEDICAL EVENTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;27886	05-JAN-2016	01.0100.0540.003200.	$37.50	TIP SYRINGES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;27886	05-JAN-2016	01.0100.0540.003200.	$508.74	HEAT MOISTURE EXCHANGER THERMOVENT (200), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;27886	05-JAN-2016	01.0100.0540.003002.	$0.00	
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;27886	05-JAN-2016	01.0100.0540.003005.	$359.92	TV MOUNTS (2) & TV'S (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;27886	05-JAN-2016	01.0100.0540.003307.	$184.32	SODIUM CHLORIDE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;36335	05-JAN-2016	01.0100.0540.004232.	$289.95	CONF CAR RENTAL, FUEL, LODGING, DEC 6-9/15, K SCHNELL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;42144	05-JAN-2016	01.0100.0540.003318.	$447.44	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;42144	05-JAN-2016	01.0100.0540.003001.	$864.05	UTILITY BOXES FOR MEDICATION, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;69572	05-JAN-2016	01.0100.0540.004232.	$657.40	CONF LODGING, PARKING, DEC 7-8/15, T KING, J PERSONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;78187	05-JAN-2016	01.0100.0540.003100.	$910.21	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;80305	05-JAN-2016	01.0100.0540.004232.	$275.00	FEB 19-20/16, REG, D JOHNS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;88508	05-JAN-2016	01.0100.0540.003901.	$1,040.00	MEDICAL LIFE SUPPORT BOOKS (20), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;88508	05-JAN-2016	01.0100.0540.003101.	$150.00	ONLINE ACCESS ANMLS 2E INSTRUCTOR UPDATE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 16;88508	05-JAN-2016	01.0100.0540.004232.	$318.20	CONF LODGING, DEC 8-11/15, J GONZALES, EMS

0100	0540	EMS	King, Terri L	01/19/16	19-JAN-2016	01.0100.0540.004232.	$157.00	JAN 13-16/16, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	736127	30-DEC-2015	01.0100.0540.003200.	$101.85	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	736216	30-DEC-2015	01.0100.0540.003200.	$33.95	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	736233	30-DEC-2015	01.0100.0540.003307.	$1,017.66	EMS PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	736636	05-JAN-2016	01.0100.0540.003200.	$1,512.00	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	QUADMED, INC	107287	04-DEC-2015	01.0100.0540.003200.	$553.60	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	107287	04-DEC-2015	01.0100.0540.003200.	$188.16	OPTIUM EZ BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	QUADMED, INC	107287	04-DEC-2015	01.0100.0540.003200.	$276.80	PHILIPS MULTI FUNCTION PADS PEDI
0100	0540	EMS	QUADMED, INC	107287	04-DEC-2015	01.0100.0540.003200.	$862.20	KING VISION BLADES #3
0100	0540	EMS	QUADMED, INC	108016	04-JAN-2016	01.0100.0540.003200.	$31.47	OPTIUM E-Z BLOOD GLUCOSE SYSTEM
0100	0540	EMS	QUADMED, INC	108016	04-JAN-2016	01.0100.0540.003200.	$0.00	
0100	0540	EMS	QUADMED, INC	108016	04-JAN-2016	01.0100.0540.003200.	$1,437.00	KING VISION BLADES, #3
0100	0540	EMS	QUADMED, INC	108016	04-JAN-2016	01.0100.0540.003200.	$376.32	GLUCOMETER TEST STRIPS
0100	0540	EMS	QUADMED, INC	108016	04-JAN-2016	01.0100.0540.003200.	$116.10	IV TOURNIQUET
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1514021	30-DEC-2015	01.0100.0540.003200.	$31.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1514022	30-DEC-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1514023	30-DEC-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1514025	30-DEC-2015	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1514026	30-DEC-2015	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1514027	30-DEC-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1514028	30-DEC-2015	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1514029	30-DEC-2015	01.0100.0540.003200.	$42.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1514030	30-DEC-2015	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1514031	30-DEC-2015	01.0100.0540.003200.	$22.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1515369	06-JAN-2016	01.0100.0540.003200.	$39.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1515370	06-JAN-2016	01.0100.0540.003200.	$14.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1515372	06-JAN-2016	01.0100.0540.003200.	$35.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1515373	06-JAN-2016	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1515374	06-JAN-2016	01.0100.0540.003200.	$42.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1515375	06-JAN-2016	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1515377	06-JAN-2016	01.0100.0540.003200.	$26.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1515378	06-JAN-2016	01.0100.0540.003200.	$26.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1515380	06-JAN-2016	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1551391	06-JAN-2016	01.0100.0540.003200.	$656.70	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	STERICYCLE INC	4006071858	01-FEB-2016	01.0100.0540.004100.	$329.11	FEB 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006071861	01-FEB-2016	01.0100.0540.004100.	$329.11	FEB 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006071862	01-FEB-2016	01.0100.0540.004100.	$329.11	FEB 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	FEB 16;EMS/ITS	27-JAN-2016	01.0100.0540.004211.	$94.87	FEB 4-MAR 3/16, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	46476467	25-JAN-2016	01.0100.0540.004541.	$6.00	PO 158631, JAN 18-24/16, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	46476467	25-JAN-2016	01.0100.0540.003301.	$1,837.09	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel

0100	0540	EMS	TIME WARNER CABLE	FEB 16;EMS#42A	19-JAN-2016	01.0100.0540.004211.	$105.00	FEB 16, EMS
0100	0540	EMS	VanMeurs, Pauline M	01/20/16	20-JAN-2016	01.0100.0540.004232.	$140.00	JAN 13-16/16, EXP REIMB, EMS
0100	0540	EMS	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2015 WWA EMS	30-DEC-2015	01.0100.0540.004210.	$1,000.00	2015 USE FOR HEALTHY WILLIAMSON COUNTY DATA SYSTEM, EMS
Dept Total							$70,517.03	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	40;EMER	01-JAN-2016	01.0100.0541.004211.	$5.71	DEC 15, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JAN 16;65517	05-JAN-2016	01.0100.0541.004541.	$74.39	CELLULAR ANTENNA LEAD, CAR WASH, AQUA KEM, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JAN 16;65517	05-JAN-2016	01.0100.0541.004210.	$74.39	DISH SVC, DEC 7/15-JAN 6/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JAN 16;65517	05-JAN-2016	01.0100.0541.003900.	$100.00	MEMB DUES, J THOMAS, EMER MGMT ASSN, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JAN 16;65517	05-JAN-2016	01.0100.0541.004621.	$251.25	CANON COPIER RENTAL, DEC 15, EMER MGMT
Dept Total							$505.74	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JAN 16;14177	05-JAN-2016	01.0100.0542.003100.	$259.42	OFC SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JAN 16;14177	05-JAN-2016	01.0100.0542.004228.	$885.54	BIO-CHECK 20/20 TEST KITS FOR TRAINING CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JAN 16;14177	05-JAN-2016	01.0100.0542.004500.	$39.39	MAINT ON EQUIPMENT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JAN 16;14177	05-JAN-2016	01.0100.0542.003110.	$619.00	BIO HAZARD BUCKETS (16), GLASSES (20), CANNISTERS (3), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JAN 16;63989	05-JAN-2016	01.0100.0542.004232.	$195.00	TX IAAI REG FEE, MAR 20-25/16, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JAN 16;63989	05-JAN-2016	01.0100.0542.004541.	$8.00	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JAN 16;63989	05-JAN-2016	01.0100.0542.003100.	$254.43	OFC SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JAN 16;63989	05-JAN-2016	01.0100.0542.004210.	$198.81	VERIZON, NOV 11-DEC 10/15, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JAN 16;63989	05-JAN-2016	01.0100.0542.003110.	$191.69	GLOVES, SHOE COVERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JAN 16;63989	05-JAN-2016	01.0100.0542.003900.	$87.17	TX COMM ON FIRE PROTECTION RENEWAL FEE, HAZ MAT
Dept Total							$2,738.45	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JAN 16;47192	05-JAN-2016	01.0100.0551.003311.	$415.79	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JAN 16;80227	05-JAN-2016	01.0100.0551.004350.	$46.27	DOOR KNOB BAGS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JAN 16;89634	05-JAN-2016	01.0100.0551.004210.	$106.48	TIME WARNER CABLE, DEC 12/15-JAN 14/16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JAN 16;93897	05-JAN-2016	01.0100.0551.003311.	$1,163.21	UNIFORMS, CONST#1
Dept Total							$1,731.75	
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	23636	20-JAN-2016	01.0100.0552.003100.	$146.00	INK CARTRIDGE FOR DELL 3130
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102688305	05-JAN-2016	01.0100.0552.004216.	$138.00	FP MAILING SOLUTIONS/POSTAGE
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	816279424001	07-JAN-2016	01.0100.0552.003100.	$274.23	OFFICE SUPPLIES
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	816280772001	07-JAN-2016	01.0100.0552.003100.	$52.05	OFFICE SUPPLIES
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	816280773001	07-JAN-2016	01.0100.0552.003100.	$1.14	OFFICE SUPPLIES
Dept Total							$611.42	
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	560674	14-JAN-2016	01.0100.0553.003008.	$30.00	SHIPPING & HANDLING
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	560674	14-JAN-2016	01.0100.0553.003008.	$53.80	X2 - TASER HOLSTER - ITEM # SAF-5122-264-131
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JAN 16;09937	05-JAN-2016	01.0100.0553.004232.	$280.00	CONF REG FEE, APR 18-19/16, N MONEYHON, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JAN 16;09937	05-JAN-2016	01.0100.0553.003311.	$49.70	MENS BACK BRACE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JAN 16;09937	05-JAN-2016	01.0100.0553.003008.	$303.96	AMMO-UP COMPACT BRASS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JAN 16;14995	05-JAN-2016	01.0100.0553.003008.	$110.60	FLASHLIGHT, RIFLE MOUNTING KIT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JAN 16;14995	05-JAN-2016	01.0100.0553.004212.	$20.68	POSTAGE, CONST#3

0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	23971	21-OCT-2015	01.0100.0553.003311.	$0.00	
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	23971	21-OCT-2015	01.0100.0553.003311.	$84.50	8565-04-35 - BLAUER SIDE POCKET WOOL BLEND TROUSERS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	23971	21-OCT-2015	01.0100.0553.003311.	$139.00	8460-04-16.5 - BLAUER SHORT SLEEVE WOOL BLEND SHIRT DARK NAVY
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	30758	14-JAN-2016	01.0100.0553.003311.	$767.61	REPLACEMENT BALLISTIC VEST - ITEM # FLXIIIAVT2N - WITH 2 VISION NAVY CARRIERS W/THOR SHIELD
Dept Total							$1,839.85	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JAN 16;89457	05-JAN-2016	01.0100.0554.004232.	$484.72	CONF LODGING, DEC 9-10/15, T EVANS, J FISCHETTI, CONST#4
Dept Total							$484.72	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	20955	24-JAN-2016	01.0100.0560.004541.	$170.00	2011 FORD CROWN VIC, BLACK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 16;44732	05-JAN-2016	01.0100.0560.004541.	$101.49	REPAIR FLAT ON MOTORCYCLE, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46433129	18-JAN-2016	01.0100.0560.003301.	$4,940.60	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016 S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46476468	25-JAN-2016	01.0100.0560.003301.	$4,678.65	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016 S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							$9,890.74	
0100	0570	COUNTY JAIL	AAA FIRE & SAFETY EQUIPMENT CO INC	274572	05-JAN-2016	01.0100.0570.004999.	$50.00	PICK-UP AND DELIVERY OF AIR PACKS **PLEASE REF QUOTE #000893
0100	0570	COUNTY JAIL	AAA FIRE & SAFETY EQUIPMENT CO INC	274572	05-JAN-2016	01.0100.0570.004999.	$234.00	HYDROSTATIC TESTING OF SCBA AIR PACKS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000051	27-JAN-2016	01.0100.0570.003306.	$12,652.90	2ND QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN PROMOTIONAL SOLUTIONS	16-9472	15-JAN-2016	01.0100.0570.003311.	$120.00	SPORT TEK DRI MESH POLO, FOREST GREEN, SIZE MEDIUM FOR CAPCOG CADET NATHAN HENDERSON
0100	0570	COUNTY JAIL	AUSTIN PROMOTIONAL SOLUTIONS	16-9472	15-JAN-2016	01.0100.0570.003311.	$120.00	SPORT TEK DRI MESH POLO, FOREST GREEN, SIZE SMALL FOR CAPCOG CADET REBA BUCKLEY
0100	0570	COUNTY JAIL	AUSTIN PROMOTIONAL SOLUTIONS	16-9472	15-JAN-2016	01.0100.0570.003311.	$130.00	SPORT TEK DRI MESH POLO, FOREST GREEN, SIZE 2XL FOR CAPCOG CADET CHRISTOPHER LUCKEY
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371934	08-JAN-2016	01.0100.0570.003305.	$125.30	KITCHEN BOOT, WHITE, SIZE 8
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371934	08-JAN-2016	01.0100.0570.003305.	$125.30	KITCHEN BOOT, WHITE, SIZE 12 **ALL GOODS REF QUOTE UT1000325571
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371934	08-JAN-2016	01.0100.0570.003305.	$125.30	KITCHEN BOOT, WHITE, SIZE 11
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000372268	08-JAN-2016	01.0100.0570.003305.	$125.30	KITCHEN BOOT, WHITE, SIZE 9
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000372431	08-JAN-2016	01.0100.0570.003305.	$125.30	KITCHEN BOOT, WHITE, SIZE 10
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-125	29-NOV-2015	01.0100.0570.004705.	$800.00	DEC 2/15-JAN 7/16, PSYCH EVALS, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N353143	11-JAN-2016	01.0100.0570.003111.	$19.75	SHIPPING **ALL GOODS REF QUOTE SR124151
0100	0570	COUNTY JAIL	COOKS DIRECT	N353143	11-JAN-2016	01.0100.0570.003111.	$624.75	FAUCET ASSEMBLE FOR CAMBRO BEVERAGE SERVERS
0100	0570	COUNTY JAIL	COOKS DIRECT	N355639	14-JAN-2016	01.0100.0570.003111.	$33.50	SHIPPING **REF QUOTE SR124622
0100	0570	COUNTY JAIL	COOKS DIRECT	N355639	14-JAN-2016	01.0100.0570.003111.	$311.76	TOWEL, MOP, 16X19 GREEN/WHITE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJW75JT18	13-JAN-2016	01.0100.0570.003010.	$148.50	PO 159587, FLAT PANEL MONITOR STAND, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJW75RDD8	13-JAN-2016	01.0100.0570.003010.	$94.58	PO 159587, LOGITECH WIRELESS COMBO, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJW793159	13-JAN-2016	01.0100.0570.003010.	$3,254.02	DELL LATITUDE E5470 LAPTOP WITH DOCKING STATION PER EQUOTE#1021773868901 FROM TAMMY AT ITS (CHIEF GLEASON & CAPT POKLUDA)

0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJW7R5WC5	15-JAN-2016	01.0100.0570.003010.	$27,411.60	OPTIPLEX 7040 SFF DESKTOP COMPUTERS PER EQUOTE #1009737566745 FROM TAMMY AT ITS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	560277	12-JAN-2016	01.0100.0570.003311.	$215.70	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 16 FOR CAPT POKLUDA (REFER TO YOUR QTEU003970 FOR ADD'L SIZING INFO)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	560277	12-JAN-2016	01.0100.0570.003311.	$107.85	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36X32 FOR CAPT JEFF PEARSON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	560303	12-JAN-2016	01.0100.0570.003311.	$187.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 44X32 FOR NEW C/O MARTIN CORONADO (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	560303	12-JAN-2016	01.0100.0570.003311.	$112.50	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 16/REG FOR FTO TEANNA SMITH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	560839	15-JAN-2016	01.0100.0570.003311.	$62.06	SAFARILAND 87 LINE DUTY BELT, HI GLOSS, SIZE 34 FOR NEW DEPUTY LISA GALVAN-SMITH REF QUOTE #QTE0090339
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	560839	15-JAN-2016	01.0100.0570.003311.	$5.00	EST SHIPPING
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1072926	14-JAN-2016	01.0100.0570.003100.	$1,506.00	8.5X11, 20# DP COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076795	21-JAN-2016	01.0100.0570.003111.	$325.65	DART 8OZ STYRO CUPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076816	21-JAN-2016	01.0100.0570.003318.	$365.60	CLN/FRE STERIPHENE DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076816	21-JAN-2016	01.0100.0570.003318.	$252.30	40 X 48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076816	21-JAN-2016	01.0100.0570.003318.	$84.00	AJAX OXYGEN BLEACH CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076816	21-JAN-2016	01.0100.0570.003318.	$20.42	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076816	21-JAN-2016	01.0100.0570.003318.	$41.10	30 X 36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076817	21-JAN-2016	01.0100.0570.003200.	$619.20	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076817	21-JAN-2016	01.0100.0570.003200.	$258.00	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076817	21-JAN-2016	01.0100.0570.003200.	$567.60	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076817	21-JAN-2016	01.0100.0570.003200.	$516.00	GL-N106FX X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076818	21-JAN-2016	01.0100.0570.003318.	$527.70	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076818	21-JAN-2016	01.0100.0570.003318.	$476.40	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1076819	21-JAN-2016	01.0100.0570.003009.	$1,735.50	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;25517	05-JAN-2016	01.0100.0570.003306.	$13.62	INMATE MEAL, DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;25517	05-JAN-2016	01.0100.0570.004231.	$191.17	OFFICER MEALS, LODGING, DURING INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;25624	05-JAN-2016	01.0100.0570.003306.	$12.95	INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;25624	05-JAN-2016	01.0100.0570.004231.	$259.02	OFCR MEALS, LODGING, AG WARRANT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;28192	05-JAN-2016	01.0100.0570.003306.	$8.27	INMATE MEAL, DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;28192	05-JAN-2016	01.0100.0570.004231.	$168.32	OFFICER MEALS, LODGING, FUEL, DURING INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;31408	05-JAN-2016	01.0100.0570.004231.	$14.00	OFCR PARKING, EXTRADITION, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;38822	05-JAN-2016	01.0100.0570.004999.	$100.00	JAN 26/16, REG FEE FOR RECRUITING SPACE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;44964	05-JAN-2016	01.0100.0570.003100.	$199.00	TONER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;51468	05-JAN-2016	01.0100.0570.003306.	$5.28	INMATE MEAL DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;51468	05-JAN-2016	01.0100.0570.004231.	$182.07	OFFICER MEAL, LODGING, DURING INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;70356	05-JAN-2016	01.0100.0570.003311.	$29.71	UNIFORMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;81569	05-JAN-2016	01.0100.0570.004231.	$11.75	REIMB FOR DAY MEAL & BEVERAGE, L SMITH, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;81569	05-JAN-2016	01.0100.0570.004231.	$145.27	OFCR MEALS, LODGING, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;81569	05-JAN-2016	01.0100.0570.003306.	$5.41	INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;84715	05-JAN-2016	01.0100.0570.004232.	$223.74	CONF LODGING, DEC 12-13/15, S WHITUS, M CASTILLO, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;86477	05-JAN-2016	01.0100.0570.003306.	$8.32	INMATE MEAL, DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;86477	05-JAN-2016	01.0100.0570.004231.	$175.89	OFFICER MEALS, LODGING, DURING INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;88532	05-JAN-2016	01.0100.0570.004231.	$490.59	OFFICER LODGING, MEALS, CAR RENTAL, PARKING, EXTRADITION, DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;97762	05-JAN-2016	01.0100.0570.003306.	$13.93	INMATE MEAL DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JAN 16;97762	05-JAN-2016	01.0100.0570.004231.	$503.37	OFFICER MEALS, LODGING, PARKING, CAR RENTAL DURING INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	OFFICE MAX INC	941340	20-JAN-2016	01.0100.0570.003100.	$41.50	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	941340	20-JAN-2016	01.0100.0570.003100.	$31.02	WHITE LABELS, INMATE
0100	0570	COUNTY JAIL	OFFICE MAX INC	941340	20-JAN-2016	01.0100.0570.003100.	$5.22	2016 DESK PAD CALENDAR
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	31195742	08-JAN-2016	01.0100.0570.004350.	$48.00	BUSINESS CARDS FOR TRAINING AND RECRUITING, 1000 CT
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH133643	07-JAN-2016	01.0100.0570.004621.	$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples **Expires:03/31/16**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH133644	07-JAN-2016	01.0100.0570.004621.	$135.10	C#101-0008414-000, PO 159469, COPIER RENTAL, JAN 16, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH133645	07-JAN-2016	01.0100.0570.004621.	$329.06	C#101-0008416-000, PO 159468, JAN 16, COPIER RENTAL, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH133646	07-JAN-2016	01.0100.0570.004621.	$168.00	Sharp MX-M464N(MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $168.00. Service for 9,700 copies per month; 9,701+ @ $0.0070EA. Includes all Service and Supplies, Including Staples **Expires:03/31/16**
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4272	22-JAN-2016	01.0100.0570.004350.	$410.00	INMATE MEDICAL REQUEST FORM, ENGLISH & SPANISH, 2 SIDED, 10000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4272	22-JAN-2016	01.0100.0570.004350.	$410.00	INMATE REQUEST FORMS, ENGLISH & SPANISH, 2 SIDES, 10000
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	01/29/16	29-JAN-2016	01.0100.0570.004232.	$225.00	MANDATORY TEST FOR LICENSE (7), JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46433129	18-JAN-2016	01.0100.0570.003301.	$63.24	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46476468	25-JAN-2016	01.0100.0570.003301.	$59.38	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TEXAS POLICE ASSOC	16;POKLUDA	25-JAN-2016	01.0100.0570.003900.	$30.00	MEMBERSHIP DUES, J POKLUDA, JAIL
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	92528	21-JAN-2016	01.0100.0570.003100.	$169.95	LEXMARK T650 BLACK TONER CARTRIDGE
Dept Total							$59,622.69	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JAN 16;23527	05-JAN-2016	01.0100.0572.004901.	$70.00	LATCH, A/PROB
Dept Total							$70.00	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10424789	20-JAN-2016	01.0100.0576.004232.	$38.00	PO 153900, JAN 15/16 (2), ADULT CPR/AED & CHILD CPR, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000049	27-JAN-2016	01.0100.0576.003306.	$0.00	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016
0100	0576	JUVENILE SERVICES	AT&T CORP	JAN 16;28657	19-JAN-2016	01.0100.0576.004211.	$95.01	JAN 19-FEB 15/16, JUV

0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000372597	19-JAN-2016	01.0100.0576.003305.	$29.41	PURCHASE QUOTE #UT1000325012-ACADEMY-CLOTHING
0100	0576	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS INC	95197-0	25-JAN-2016	01.0100.0576.003005.	$8,360.00	PURCHASE LLR86904 CHAIRS FOR TRAINING ROOM
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201314818	31-DEC-2015	01.0100.0576.004102.	$2,987.87	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-DEC 3-31, 2015
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;13833	05-JAN-2016	01.0100.0576.004231.	$1.71	TX TAG FEES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;19549	05-JAN-2016	01.0100.0576.004232.	$250.00	LINEAGE PROJECT TRAINING, K DAVIDSON, JAN 22-24/16, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;19549	05-JAN-2016	01.0100.0576.004705.	$31.00	FINGERPRINT SVC, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;19549	05-JAN-2016	01.0100.0576.003306.	$607.92	DINNER FOR DET, TRI, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;19549	05-JAN-2016	01.0100.0576.003901.	$54.15	BOOKS (2), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;38308	05-JAN-2016	01.0100.0576.003200.	$68.76	MEDICAL SUP FOR JUVENILES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;38308	05-JAN-2016	01.0100.0576.003316.	$38.00	GLASSES FOR JUVENILE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;38308	05-JAN-2016	01.0100.0576.003307.	$22.63	PHARMACEUTICALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;39201	05-JAN-2016	01.0100.0576.004108.	$47.50	GED TESTS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97632	05-JAN-2016	01.0100.0576.003009.	$40.21	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97632	05-JAN-2016	01.0100.0576.004510.	$27.15	PAINT SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97632	05-JAN-2016	01.0100.0576.003006.	$63.00	MICROWAVE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97632	05-JAN-2016	01.0100.0576.003305.	$89.61	SHOES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97632	05-JAN-2016	01.0100.0576.003318.	$138.03	JANITORIAL SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97640	05-JAN-2016	01.0100.0576.003305.	$8.41	CLOTHING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97640	05-JAN-2016	01.0100.0576.003100.	$13.69	OFC SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97640	05-JAN-2016	01.0100.0576.003009.	$11.94	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97640	05-JAN-2016	01.0100.0576.003110.	$19.84	BAGS FOR SNACKS, HYGIENE, PERSONAL PROPERTY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97640	05-JAN-2016	01.0100.0576.003306.	$44.01	FOOD FOR SOCIALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;97919	05-JAN-2016	01.0100.0576.003307.	$204.61	PHARMACEUTICALS, JUV
0100	0576	JUVENILE SERVICES	Kessel, Lynn A	12/14/15	14-DEC-2015	01.0100.0576.004232.	$431.30	DEC 6-8/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	817104364001	12-JAN-2016	01.0100.0576.003100.	$201.98	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE	01/18/16	26-JAN-2016	01.0100.0576.004100.	$600.00	JAN 18/16, EVALS, MP, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	FEB 16;93701	17-JAN-2016	01.0100.0576.003101.	$119.28	JAN 25-FEB 24/16, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	46433172	18-JAN-2016	01.0100.0576.003301.	$19.23	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	46476512	25-JAN-2016	01.0100.0576.003301.	$14.31	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	DEC 15	20-JAN-2016	01.0100.0576.004106.	$480.00	DEC 1, 8, 15/15, GROUP SESSIONS (4), JUV
0100	0576	JUVENILE SERVICES	TRAINING STRATEGIES INC	MAR 16;ABERNATHY	21-JAN-2016	01.0100.0576.004232.	$300.00	MAR 10-11/16, REG FEE, DERICK ABERNATHY, JUV
Dept Total							$15,458.56	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-012516	25-JAN-2016	01.0100.0581.004430.	$728.52	JAN 25-FEB 24/16, 911 COMM
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-126	20-JAN-2016	01.0100.0581.004705.	$200.00	PSYCHOLOGICAL INTERVIEWS, W SEFCIK, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	15693465	13-JAN-2016	01.0100.0581.004621.	$350.88	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL
0100	0581	911 COMMUNICATIONS	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	163420W	05-JAN-2016	01.0100.0581.004232.	$45.00	EMD CERTIFICATION REINSTATEMENT FEE, M POGUE, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 16;25093	06-JAN-2016	01.0100.0581.003011.	$129.87	INMOTION HOSTING, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 16;43777	05-JAN-2016	01.0100.0581.003100.	$47.44	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 16;57491	05-JAN-2016	01.0100.0581.004232.	$447.96	CONF LODGING, H HIELDEMAN, DEC 8-10/15, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 16;57491	05-JAN-2016	01.0100.0581.004212.	$7.50	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 16;57491	05-JAN-2016	01.0100.0581.004232.	$499.00	ONLINE REG FEE, M PORTER, APR 6-MAY 31/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 16;71969	05-JAN-2016	01.0100.0581.004212.	$17.24	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 16;71969	05-JAN-2016	01.0100.0581.003100.	$299.99	NOISE CANCELLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 16;98929	05-JAN-2016	01.0100.0581.004500.	$745.00	TCLEDDS MAINT FEES, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	FEB 16;911 COMM	25-JAN-2016	01.0100.0581.004210.	$347.88	FEB 3-MAR 2/16, 911 COMM
Dept Total							$3,866.28	
0100	0630	HEALTH DISTRICT	AT&T CORP	JAN 16/83252	07-JAN-2016	01.0100.0630.004211.	$190.83	DEC 7/15-JAN 7/16, HEALTH
0100	0630	HEALTH DISTRICT	PLANNED ADMINISTRATORS INC	09/14/15-07/31/16	22-JAN-2016	01.0100.0630.004905.	$1,127.85	COBRA PREMIUM, HEALTH
Dept Total							$1,318.68	
0100	0636	WC HISTORICAL COMMISSION	NANCY M BELL	868113782	10-JAN-2016	01.0100.0636.004210.	$26.34	NEW DOMAIN NAME FOR WCHC, 2YR TERM, AUG 21/15, HIST COMM
Dept Total							$26.34	
0100	0645	CHILD WELFARE	JOAN COLLEEN RUSSELL	JAN 15;2	08-DEC-2015	01.0100.0645.003305.	$100.00	CLOTHING-CHILD WELFARE
Dept Total							$100.00	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JAN 16;13833	05-JAN-2016	01.0100.0665.004231.	$12.85	TX TAG FEES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JAN 16;46988	05-JAN-2016	01.0100.0665.003100.	$17.00	NAME PLATES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JAN 16;88543	05-JAN-2016	01.0100.0665.003100.	$22.00	LTR FILE FOLDERS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JAN 16;88543	05-JAN-2016	01.0100.0665.004221.	$397.98	LODGING, JAN 23-25/16, STACEY GOMEZ, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JAN 16;90532	05-JAN-2016	01.0100.0665.004232.	$51.50	LODGING, DEC 8-9/15, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	VERIZON SOUTHWEST	DEC 15;81172	04-NOV-2015	01.0100.0665.004211.	$39.26	DEC 4-JAN 3/16, EXT SVC
0100	0665	EXTENSION SERVICE	VERIZON SOUTHWEST	NOV 15;81172	04-NOV-2015	01.0100.0665.004211.	$32.12	NOV 4-DEC 3/16, EXT SVC
Dept Total							$572.71	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 16/9160	27-JAN-2016	01.0100.1000.004430.	$4,997.29	DEC 14/15-JAN 15/16, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 16/SD;MAIN	27-JAN-2016	01.0100.1000.004430.	$47.32	DEC 14/15-JAN 15/16, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JAN 16;25830	05-JAN-2016	01.0100.1000.004510.	$12.57	KNOB, CTHSE
Dept Total							$5,057.18	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JAN 16/153750	27-JAN-2016	01.0100.1001.004430.	$483.43	DEC 14/15-JAN 15/16, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JAN 16/SD;AUS	27-JAN-2016	01.0100.1001.004430.	$8.00	DEC 14/15-JAN 15/16, HIST SOC
Dept Total							$491.43	
0100	1002	GTOWN HEALTH DEPT	ALLEGIANCE POWER SYSTEMS INC	9889	30-SEP-2015	01.0100.1002.004500.	$235.00	PO 153663, GENERATOR REPAIR, GEO HEALTH
Dept Total							$235.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JAN 16/961	19-JAN-2016	01.0100.1003.004430.	$152.35	DEC 11/15-JAN 12/16, TAY HEALTH
Dept Total							$152.35	
0100	1005	ROUND ROCK ANNEX BLDG A	ALLEGIANCE POWER SYSTEMS INC	10324	31-DEC-2015	01.0100.1005.004500.	$246.16	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT

0100	1005	ROUND ROCK ANNEX BLDG A	ALLEGIANCE POWER SYSTEMS INC	10332	07-JAN-2016	01.0100.1005.004500.	$150.00	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT
0100	1005	ROUND ROCK ANNEX BLDG A	ALLEGIANCE POWER SYSTEMS INC	9894	30-SEP-2015	01.0100.1005.004500.	$235.00	PO 153663, GENERATOR REPAIR, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JAN 16/82507	19-JAN-2016	01.0100.1005.004430.	$190.07	DEC 18/15-JAN 19/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JAN 16;49902	05-JAN-2016	01.0100.1005.004510.	$94.60	BREAKER, CHISEL, POINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5513496-2161-7	22-JAN-2016	01.0100.1005.004430.	$614.56	FEB 16, RR ANX A
Dept Total							$1,530.39	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JAN 16/83663	19-JAN-2016	01.0100.1006.004430.	$225.50	DEC 18/15-JAN 19/16, RR ANX B
Dept Total							$225.50	
0100	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	9887	30-SEP-2015	01.0100.1008.004500.	$1,400.00	PO 153663, GENERATOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JAN 16/6580	27-JAN-2016	01.0100.1008.004430.	$45,902.85	DEC 14/15-JAN 15/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JAN 16;10047	05-JAN-2016	01.0100.1008.004512.	$0.00	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JAN 16;10047	05-JAN-2016	01.0100.1008.004212.	$16.81	POSTAGE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JAN 16;59352	05-JAN-2016	01.0100.1008.004510.	$820.85	SOLENOID LOCK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JAN 16;59352	05-JAN-2016	01.0100.1008.004512.	$2,014.40	KITCHEN REPAIR ITEMS, JAIL
Dept Total							$50,154.91	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 16/1458	27-JAN-2016	01.0100.1009.004430.	$321.50	DEC 14/15-JAN 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 16/9713	27-JAN-2016	01.0100.1009.004430.	$20,545.97	DEC 14/15-JAN 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 16/SD;MLK	27-JAN-2016	01.0100.1009.004430.	$892.26	DEC 14/15-JAN 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JAN 16;67527	05-JAN-2016	01.0100.1009.004510.	$52.02	PXF DIELEC UNION, CRIM JUST
Dept Total							$21,811.75	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JAN 16/76033	27-JAN-2016	01.0100.1019.004430.	$315.58	DEC 14/15-JAN 15/16, MEDIC
Dept Total							$315.58	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JAN 16/61274	27-JAN-2016	01.0100.1020.004430.	$246.19	DEC 14/15-JAN 15/16, EMS ADM
Dept Total							$246.19	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ALLEGIANCE POWER SYSTEMS INC	9888	30-SEP-2015	01.0100.1022.004500.	$235.00	PO 153663, GENERATOR REPAIR, OLD JAIL
Dept Total							$235.00	
0100	1026	CENTRAL MAIN FACILITY	ALLEGIANCE POWER SYSTEMS INC	9893	30-SEP-2015	01.0100.1026.004500.	$235.00	PO 153663, GENERATOR REPAIR, CENT MAINT
Dept Total							$235.00	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JAN 16/2667090	22-JAN-2016	01.0100.1032.004430.	$211.43	DEC 11/15-JAN 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JAN 16/3959270	22-JAN-2016	01.0100.1032.004430.	$272.52	DEC 11/15-JAN 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5513497-2161-5	22-JAN-2016	01.0100.1032.004430.	$594.48	FEB 16, CP ANX
Dept Total							$1,078.43	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JAN 16/14082	19-JAN-2016	01.0100.1033.004430.	$360.34	DEC 11/15-JAN 12/16, TAY ANX
Dept Total							$360.34	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	JAN 16/980020	15-JAN-2016	01.0100.1037.004430.	$108.59	DEC 2/15-JAN 7/16, EMS#23
Dept Total							$108.59	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JAN 16;43739	06-JAN-2016	01.0100.1045.003319.	$200.00	PEST CONTROL, JUV JUST
Dept Total							$200.00	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JAN 16/2451	19-JAN-2016	01.0100.1048.004430.	$272.32	DEC 11/15-JAN 12/16, JP#4

Dept Total							$272.32	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JAN 16/161124	27-JAN-2016	01.0100.1054.004430.	$424.93	DEC 14/15-JAN 15/16, EMER SVC
Dept Total							$424.93	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JAN 16/38871	27-JAN-2016	01.0100.1055.004430.	$365.82	DEC 14/15-JAN 15/16, SO NARC
Dept Total							$365.82	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JAN 16/20165	27-JAN-2016	01.0100.1058.004430.	$49.71	DEC 14/15-JAN 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JAN 16/4495	27-JAN-2016	01.0100.1058.004430.	$68.81	DEC 14/15-JAN 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JAN 16/793	27-JAN-2016	01.0100.1058.004430.	$314.25	DEC 14/15-JAN 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JAN 16/SD;7TH	27-JAN-2016	01.0100.1058.004430.	$323.77	DEC 14/15-JAN 15/16, BELFORD
Dept Total							$756.54	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	JAN 16/49539	15-JAN-2016	01.0100.1059.004430.	$187.97	DEC 4/15-JAN 5/16, COMM#3
Dept Total							$187.97	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	JAN 16/72943	19-JAN-2016	01.0100.1066.004430.	$1,104.97	DEC 17/15-JAN 19/16, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JAN 16;59352	05-JAN-2016	01.0100.1066.004510.	$46.08	HARDWARE, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5513498-2161-3	22-JAN-2016	01.0100.1066.004430.	$153.93	FEB 16, JESTER ANX
Dept Total							$1,304.98	
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 16/2802	20-JAN-2016	01.0100.1067.004430.	$41.01	DEC 10/15-JAN 11/16, EMS#12
Dept Total							$41.01	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLEGIANCE POWER SYSTEMS INC	9881	29-SEP-2015	01.0100.1071.004500.	$1,400.00	PO 153663, GENERATOR REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLEGIANCE POWER SYSTEMS INC	9886	30-SEP-2015	01.0100.1071.004500.	$1,450.00	PO 153663, GENERATOR REPAIR, ESOC
Dept Total							$2,850.00	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	44253	20-JAN-2016	01.0100.2007.004715.	$150.00	GMC, 2 DR, WHITE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	44404	21-JAN-2016	01.0100.2007.004715.	$170.00	POLARIS RANGER, BROWN, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	44405	22-JAN-2016	01.0100.2007.004715.	$275.00	C#2016-01-00964, FORD F350, WHITE, SHF
0100	2007	PATROL DIVISION	Bartz, Belinda F	01/25/16	25-JAN-2016	01.0100.2007.004232.	$180.00	JAN 18-22/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	561171	19-JAN-2016	01.0100.2007.003530.	$450.00	NIK-6079 NIK TEST "J" PCP
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	561191	19-JAN-2016	01.0100.2007.003008.	$5.00	FREIGHT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	561191	19-JAN-2016	01.0100.2007.003008.	$15.50	STL-22513 STREAMLIGHT SAFETY WAND SL20X GLOW IN THE DARK
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	561191	19-JAN-2016	01.0100.2007.003008.	$14.50	STL-75913 STREAMLIGHT SAFETY WAND STINGER GLOW IN THE DARK
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 16;06311	06-JAN-2016	01.0100.2007.004232.	$135.00	OSS ACADEMY ONLINE REG FEE, J BENNETT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 16;06311	06-JAN-2016	01.0100.2007.004350.	$412.00	QUICK PENAL CODE REFERENCE LAMINATED CARDS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 16;06311	06-JAN-2016	01.0100.2007.004232.	$950.00	FBI CONF REG, B BARTZ, P ERICKSON, JUL 23-26/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 16;16456	05-JAN-2016	01.0100.2007.003008.	$65.54	SAFETY SNAPS, CHAIN, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 16;16456	05-JAN-2016	01.0100.2007.004999.	$94.90	FOOD FOR EMERGENCY DIVE PERSONNEL, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 16;86410	05-JAN-2016	01.0100.2007.003311.	$255.40	UNIFORMS, SHF
0100	2007	PATROL DIVISION	KIWI BREACHING PRODUCTS LLC	1042	19-JAN-2016	01.0100.2007.003008.	$19.50	Shipping

0100	2007	PATROL DIVISION	KIWI BREACHING PRODUCTS LLC	1042	19-JAN-2016	01.0100.2007.003008.	$130.00	KBP-JC-25/50gr Junction Clips; See Estimate #1156, SO Contact: Lt. Tony Carter 512-943-1356. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	KIWI BREACHING PRODUCTS LLC	1042	19-JAN-2016	01.0100.2007.003008.	$106.00	KBP - 30 mil Tape /Stick-On Breachers Tape. See Estimate #1156 SO Contact: Lt. Tony Carter 512-943-1356. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	31441	21-JAN-2016	01.0100.2007.003311.	$899.50	160-04-REG BLAUER SKULL CAP DARK NAVY WITH SMALL WILLIAMSON COUNTY SHERIFF OFFICE PATCH SEWN ON FRONT
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	31731	25-JAN-2016	01.0100.2007.003311.	$350.00	PATCH CUSTOM DEPARTMENT (WILLIAMSON COUNTY SMALL CAP PATCH)
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	817898649001	14-JAN-2016	01.0100.2007.003100.	$110.51	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	FEB 16;SHF	25-JAN-2016	01.0100.2007.004623.	$54.60	Blanket for Suddenlink Communications for FY 2015/2016 ($53.51 x 11=$588.61). S. Hall/M. Gleason/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	12-000136A	29-DEC-2015	01.0100.2007.004703.	$424.00	C#C-1-MH-12-000136, JAN 13/12, JS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000033	13-JAN-2016	01.0100.2007.004703.	$449.00	C#C-1-MH-16-000033, JAN 16/16, BK, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	FEB 16;HUF	28-JAN-2016	01.0100.2007.004232.	$65.00	FEB 2/16, FEB 10-11/16, TRAINING, JAMES HUF, SHF
Dept Total							$5,780.95	
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 16;06337	05-JAN-2016	01.0100.2008.003006.	$780.00	WORKSURFACE FOR BASIC 70 HOOD, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 16;06337	05-JAN-2016	01.0100.2008.003900.	$160.00	IAI DUES, J BORING, J SMITH, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 16;06337	05-JAN-2016	01.0100.2008.003100.	$121.70	OFC SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 16;06337	05-JAN-2016	01.0100.2008.004232.	$246.66	CONF LODGING, JAN 25-26/16, S SHANKS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 16;44697	05-JAN-2016	01.0100.2008.003010.	$109.98	GIGABIT ROUTER, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 16;44697	05-JAN-2016	01.0100.2008.003900.	$75.00	MEMB RENEWAL, M HUNTLEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 16;70406	05-JAN-2016	01.0100.2008.003008.	$20.64	FISH HOOKS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	817775651001	14-JAN-2016	01.0100.2008.003100.	$50.72	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	818446727001	18-JAN-2016	01.0100.2008.003100.	$152.72	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313

0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	FEB 16;SHF	25-JAN-2016	01.0100.2008.004210.	$74.95	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer ($75.00/mo x11 mo = $825.00) MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	73714715	13-JAN-2016	01.0100.2008.003006.	$22.51	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	73714715	13-JAN-2016	01.0100.2008.003006.	$529.00	Uline Industrial Platform Scale 330 lbs. x .1 lb. item #: H-670 qty: 1 $529.00 MJohnson / PHughey 512.943.1313
Dept Total							$2,343.88	
0100	2009	SUPPORT SERVICES DIVISION	BLACK HILLS AMMUNITION INC	227157	20-JAN-2016	01.0100.2009.003004.	$2,761.50	Ammunition: 5.56 77gr OTM Product Code: D556N9 Each case: 500 rounds mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;06345	05-JAN-2016	01.0100.2009.004231.	$613.08	LODGING FOR LPR INSTALLATION, DEC 9-10/15, H VARGAS, J ELLISON, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;06345	05-JAN-2016	01.0100.2009.003530.	$207.00	NIK COCAINE SWABS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;06345	05-JAN-2016	01.0100.2009.004212.	$20.90	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;06345	05-JAN-2016	01.0100.2009.004544.	$192.00	TIME CLOCK REPAIR, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;06345	05-JAN-2016	01.0100.2009.003006.	$128.00	MINI REFRIGERATOR, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;13859	05-JAN-2016	01.0100.2009.003010.	$34.99	WIRELESS KEYBOARD & MOUSE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;13859	05-JAN-2016	01.0100.2009.003100.	$73.42	OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;13859	05-JAN-2016	01.0100.2009.004232.	$600.00	REG FEE, R RAMIREZ, C HERNDON, FEB 8-12/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;13859	05-JAN-2016	01.0100.2009.004232.	$135.00	REG FEE, JS, WS, AP, MN, JD, DEC 22/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;13859	05-JAN-2016	01.0100.2009.004232.	$300.00	REG FEE, R RAMIREZ, JUN 13-17/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;13859	05-JAN-2016	01.0100.2009.004232.	$200.00	REG FEE, R RAMIREZ, FEB 23-25/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;13859	05-JAN-2016	01.0100.2009.003005.	$75.99	BOOKCASE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 16;95820	05-JAN-2016	01.0100.2009.004543.	$72.94	FIRING PIN ASSEMBLY, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64176220	17-JAN-2016	01.0100.2009.004621.	$228.25	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) $228.25 per month x 12 = $2739.00 DIR SDD 1664

0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64176220	17-JAN-2016	01.0100.2009.004621.	$0.00	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) Serial LAC3900395 $237.59 per month x 12 = $2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64181625	17-JAN-2016	01.0100.2009.004621.	$326.65	Blanket 10/1/15 to 09/30/15 Copystar 3051ci (Color/BW)(Lott) 326.65 per month x 12 = $3919.8 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64181625	17-JAN-2016	01.0100.2009.004621.	$237.59	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) $237.59 per month x 12 = $2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	216136-0	22-JAN-2016	01.0100.2009.003100.	$366.79	1st Quarter Blanket - Office Supply PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	JAN 16;SHF	26-JAN-2016	01.0100.2009.004212.	$3,000.00	REPLENISH POSTAGE MACHINE, SHF
Dept Total							$9,574.10	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000049	27-JAN-2016	01.0100.3001.003306.	$1,168.03	PO 158509, JAN 27/16, MEALS, JUV
0100	3001	ACADEMY	JP MORGAN CHASE BANK	JAN 16;97632	05-JAN-2016	01.0100.3001.003306.	$81.93	MEALS FOR BOYS COUNCIL MEETING, JUV
Dept Total							$1,249.96	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000049	27-JAN-2016	01.0100.3002.003306.	$3,615.21	PO 158509, JAN 27/16, MEALS, JUV
Dept Total							$3,615.21	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000049	27-JAN-2016	01.0100.3003.003306.	$1,290.48	PO 158509, JAN 27/16, MEALS, JUV
0100	3003	TRIAD	JP MORGAN CHASE BANK	JAN 16;18269	05-JAN-2016	01.0100.3003.003306.	$56.13	HANDS ON ACTIVITY FOR TRINITY FEMALES, JUV
Dept Total							$1,346.61	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JAN 16;77054	06-JAN-2016	01.0100.3101.003001.	$9.97	SLEEVE FOR SCREWS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JAN 16;77054	06-JAN-2016	01.0100.3101.004542.	$9.32	COVERED WIRE ROPE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JAN 16;77054	06-JAN-2016	01.0100.3101.004510.	$81.24	SCREWS, FAUCET COVERS, ROPE CLIPS, BSP
Dept Total							$100.53	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	DEC 15;844160	29-JAN-2016	01.0100.3102.004430.	$297.28	DEC 18/15-JAN 18/16, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	JAN 16;13492	05-JAN-2016	01.0100.3102.004510.	$5.88	CAULK, CP
Dept Total							$303.16	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JAN 16;884713	28-JAN-2016	01.0100.3103.004430.	$865.93	DEC 17/15-JAN 15/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1090602741	29-JAN-2016	01.0100.3103.003301.	$257.21	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JAN 16;13492	05-JAN-2016	01.0100.3103.004510.	$9.94	BULBS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JAN 16;13492	05-JAN-2016	01.0100.3103.004542.	$69.90	DEER CORN, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JAN 16;13492	05-JAN-2016	01.0100.3103.003318.	$13.46	JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JAN 16;29161	05-JAN-2016	01.0100.3103.003318.	$32.88	JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JAN 16;29161	05-JAN-2016	01.0100.3103.004542.	$7.94	GLOVES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JAN 16;29161	05-JAN-2016	01.0100.3103.004510.	$15.39	JB WELD, SHOWERHEAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JAN 16;29161	05-JAN-2016	01.0100.3103.003001.	$128.88	SCREWDRIVER, DRILL KIT, RUBBER BOOTS, SWP
Dept Total							$1,401.53	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X01272016	19-JAN-2016	01.0200.0210.003109.	$38.49	DEC 20/15-JAN 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JAN 16/107	26-JAN-2016	01.0200.0210.004430.	$172.27	DEC 18/15-JAN 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062727653	21-JAN-2016	01.0200.0210.003311.	$413.79	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062727654	21-JAN-2016	01.0200.0210.003318.	$52.64	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HUNTER CONCRETE PUMPING INC	49079	20-JAN-2016	01.0200.0210.004620.	$747.68	CONCRETE PUMPING TRUCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	64327	19-JAN-2016	01.0200.0210.003551.	$2,120.78	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 16;13876	05-JAN-2016	01.0200.0210.003006.	$65.98	DESK LAMP (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 16;49766	05-JAN-2016	01.0200.0210.004231.	$2,550.00	TX TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 16;68826	05-JAN-2016	01.0200.0210.004999.	$18.00	MAGNETIC NAME TAGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 16;68826	05-JAN-2016	01.0200.0210.004510.	$314.10	CABINET HARDWARE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 16;68826	05-JAN-2016	01.0200.0210.003599.	$22.50	BLUEBONNET METER USAGE, NOV 9-DEC 8/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	FEB 16;DJ	27-JAN-2016	01.0200.0210.004999.	$73.75	FINGERPRINTS FOR DONALD JONES, R&B
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	FEB 16;KW	27-JAN-2016	01.0200.0210.004999.	$73.75	FINGERPRINTS FOR KEVIN WIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	537146	18-JAN-2016	01.0200.0210.003554.	$5,222.40	ESPLANADE TM 200 SC (5 GAL) BID ITEM 5 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SHI INTERNATIONAL CORP	GB00180740	04-JAN-2016	01.0200.0210.003011.	$2,736.00	MS OFFICE 2013 UPGRADE TO PLUS ADDITIONAL LICENSES FOR MIGRATION. IT WILL COVER NEXT YEAR AND BEYOND. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17690	18-JAN-2016	01.0200.0210.003551.	$266.72	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 2 BID ITEM 2 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61386349	25-JAN-2016	01.0200.0210.003550.	$52,269.41	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR BEAR CREEK RANCH SUBDIVISION (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 (8/18/15-8/17/16) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61386350	25-JAN-2016	01.0200.0210.003550.	$13,406.55	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 FOR CR 239 (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 (8/18/15-8/17/16) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$722.88	DESIGN 3 - 4:1 CMPA S.E.T. BID ITEM #4.8 SLOPE
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$1,583.16	DESIGN 7 - 3:1 CMPA S.E.T. BID ITEM #4.21 SLOPE BID 15IFB101
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$803.52	DESIGN 6 - 4:1 CMPA S.E.T. BID ITEM #4.17 SLOPE
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$333.56	DESIGN 4 - 4:1 CMPA S.E.T. BID ITEM #4.11 SLOPE
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$3,211.20	DESIGN 8 (64"X43") MAX LENGTH 40' EA. (=54" ROUND) BID ITEM # 3.8, 2 DESN 8X40'
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$343.08	48" BAND (2' WIDE) BID ITEM #5.9 BAND
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$62.42	42" BAND (1' WIDE) BID ITEM #5.7 BAND
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$780.90	DESIGN 6 (49"X33") MAX LENGTH 40' EA. (42" ROUND) BID ITEM #3.6, 1 DESN 6X30'
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$44.64	30" BAND (1' WIDE) BID ITEM #5.5 BAND
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$1,710.24	DESIGN 7 (57"X38") MAX LENGTH 40' EA. (=48" ROUND) BID ITEM #3.7, 2 DESN 7X24'
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$1,489.50	DESIGN 2 (21"X15") MAX LENGTH 40' EA. (=18" ROUND) BID ITEM #3.2, 5 DESN 2X30'
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$133.90	18" BAND (1' WIDE) BID ITEM #5.3 BAND PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$790.40	DESIGN 2 - 4:1 CMPA S.E.T. BID ITEM #4.5 SLOPE
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$1,159.20	DESIGN 3 (28"X20") MAX LENGTH 40' EA. (=24" ROUND) BID ITEM #3.3, 3 DESN 3X30'
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$106.92	24" BAND (1' WIDE) BID ITEM #5.4 BAND
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71421	21-JAN-2016	01.0200.0210.003597.	$476.40	DESIGN 4 (35"X24") MAX LENGTH 40' EA (=30" ROUND) BID ITEM #3.4, 1 DESN 4X30'
Dept Total							$94,316.73	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	JAN 16;87873	05-JAN-2016	01.0350.0680.003030.	$78.00	CRIMINAL LAWS OF TX 2015-2017, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6105506682	01-JAN-2016	01.0350.0680.003030.	$948.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105580051	01-JAN-2016	01.0350.0680.003030.	$5,276.87	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105580054	01-JAN-2016	01.0350.0680.003030.	$33.35	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105580055	01-JAN-2016	01.0350.0680.003030.	$459.86	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105742577	15-JAN-2016	01.0350.0680.003030.	$187.00	BOOKS FOR LAW LIBRARY
Dept Total							$6,983.08	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/25/16;425TH	25-JAN-2016	01.0355.0355.004135.	$378.00	JAN 22/16, FULL DAY, COURT REPORTER, 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1306	12-JAN-2016	01.0355.0355.004135.	$720.00	JAN 8/16, DOCKET PROC, JAN 11/16, JURY TRIAL, COURT REPORTER, CC#4

Dept Total							$1,098.00	
0361	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JAN 16;43828	05-JAN-2016	01.0361.0453.004232.	-$595.00	REFUND FOR TRAINING, R GARCIA, JP#3
Dept Total							-$595.00	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X01272016	19-JAN-2016	01.0372.0452.004210.	$37.99	DEC 20/15-JAN 19/16, JP#2
Dept Total							$37.99	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JAN 16;43828	05-JAN-2016	01.0372.0453.004210.	$22.20	AT&T, OCT 20-NOV 19/15, JP#3
0372	0453	J.P. PRECINCT 3	V QUEST OFFICE MACHINES & SUPPLIES	92131	07-JAN-2016	01.0372.0453.003100.	$769.65	General Computer Accessories & Ink Cartridges,
Dept Total							$791.85	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	JAN 16;18020	05-JAN-2016	01.0375.0375.004231.	$70.95	CAR RENTAL FOR ELECTIONS, ELEC
Dept Total							$70.95	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	JAN 16;18020	05-JAN-2016	01.0376.0376.003010.	$162.00	HANDHELD BARCODE SCANNER, ELEC
Dept Total							$162.00	
0378	0378	ELECTION HAVA - TITLE II	JP MORGAN CHASE BANK	JAN 16;97229	05-JAN-2016	01.0378.0378.003010.	$2,540.00	MULTIPLE COMPACT FLASH MEMORY CARD DUPLICATOR, ELEC
Dept Total							$2,540.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XJTF42N28	11-NOV-2015	01.0385.0385.003010.	$2,894.02	DELL OPTIPLEX 9020 SFF, CORE I7 PROCESSOR, 16 GB RAM, 500 GB 10,000 RPM HARD DRIVE, USB 3.0, WITH 24" MONITOR DELL QUOTE #717832018 DIR-SDD-1951
Dept Total							$2,894.02	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JAN 16;61609	05-JAN-2016	01.0408.0698.004999.	$864.00	REFRIGERATOR, D/ATTY
Dept Total							$864.00	
0410	0411	SO-JUSTICE	FEED STORE	34904	12-JAN-2016	01.0410.0411.003104.	$41.92	2nd Quater Jan/Feb/March 2016 K-9 "Dozer" - Det. Ellison "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep Barner "Nemo" - Dep. Dirner "Rody" - Dep. Bennett
0410	0411	SO-JUSTICE	FEED STORE	34910	14-JAN-2016	01.0410.0411.003104.	$42.24	2nd Quarter Jan/Feb/March 2016 K-9 "Dozer" - Det. Ellison "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep Barner "Nemo" - Dep. Dirner "Rody" - Dep. Bennett

0410	0411	SO-JUSTICE	FEED STORE	34934	20-JAN-2016	01.0410.0411.003104.	$41.92	2nd Quarter Jan/Feb/March 2016 K-9 "Dozer" - Det. Ellison "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep Barner "Nemo" - Dep. Dirner "Rody" - Dep. Bennett
0410	0411	SO-JUSTICE	FEED STORE	34935	20-JAN-2016	01.0410.0411.003104.	$45.44	2nd Quarter Jan/Feb/March 2016 K-9 "Dozer" - Det. Ellison "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep Barner "Nemo" - Dep. Dirner "Rody" - Dep. Bennett
0410	0411	SO-JUSTICE	FEED STORE	34938	21-JAN-2016	01.0410.0411.003104.	$41.92	2nd Quarter Jan/Feb/March 2016 K-9 "Dozer" - Det. Ellison "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep Barner "Nemo" - Dep. Dirner "Rody" - Dep. Bennett
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9758713024	10-JAN-2016	01.0410.0411.004209.	$608.70	DEC 11/15-JAN 10/16 (JAN 11-FEB 10/16), SHF
Dept Total							$822.14	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JAN 16;06345	05-JAN-2016	01.0410.0413.003104.	$892.80	SURGERY FOR DOZER, DEC 7/15, SHF
Dept Total							$892.80	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/72183	28-JAN-2016	01.0507.0507.004430.	$261.44	DEC 18/15-JAN 18/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	16121015N	20-JAN-2016	01.0507.0507.004430.	$343.06	DEC 15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JAN 16;67667	05-JAN-2016	01.0507.0507.003102.	$16.99	GLOVES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JAN 16;67667	05-JAN-2016	01.0507.0507.003001.	$245.55	SMALL TOOLS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JAN 16;67667	05-JAN-2016	01.0507.0507.003110.	$94.66	ADAPTER, KIT BALL, WC RADIO
Dept Total							$961.70	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	142	01-FEB-2016	01.0508.0508.004100.	$8,685.00	P#1055, JAN 2016, RHCP IMPLEMENTATION, WCCF SALAMANDER SURVEY
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JAN 16;97940	05-JAN-2016	01.0508.0508.004212.	$7.30	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JAN 16;97940	05-JAN-2016	01.0508.0508.004542.	$164.98	GROUND MAINT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JAN 16;97940	05-JAN-2016	01.0508.0508.003100.	$19.99	OFC SUP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JAN 16;97940	05-JAN-2016	01.0508.0508.004231.	$12.20	TOLLS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JAN 16;97940	05-JAN-2016	01.0508.0508.004999.	$181.90	COUNTY CLERK FILINGS, WCCF
Dept Total							$9,071.37	

0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	11/30/15;WALTER	30-NOV-2015	01.0545.0545.004100.	$15.00	WALTER (TAG ID#30244566), HEIDI SCHROWARY (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3701764	01-JAN-2016	01.0545.0545.004300.	$167.31	JAN 16, CARRIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	18366	18-JAN-2016	01.0545.0545.004100.	$15.00	NICOLLE (TAG ID#30509634), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1072925	14-JAN-2016	01.0545.0545.003318.	$144.32	JANITORIAL SUPPLIES
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1076588	21-JAN-2016	01.0545.0545.003318.	$105.86	JANITORIAL SUPPLIES
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JE20093	19-JAN-2016	01.0545.0545.004975.	$5.00	PO 159705, ALCOHOL & NEEDLE, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JE20093	19-JAN-2016	01.0545.0545.004975.	$15.20	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JE20093	19-JAN-2016	01.0545.0545.003200.	$9.42	NEEDLE, SUTURE, SIZE 10, 822-10, 000434
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224828532	13-JAN-2016	01.0545.0545.004968.	$146.10	DRY DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	11/19/15;ALEXA	19-NOV-2015	01.0545.0545.004100.	$15.00	ALEXA/PEPPERMINT (TAG ID#30135172), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;05890	05-JAN-2016	01.0545.0545.004975.	$834.40	MEDS FOR ANIMALS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;05890	05-JAN-2016	01.0545.0545.004212.	$19.99	STAMPS.COM SERVICE FEE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;05890	05-JAN-2016	01.0545.0545.003200.	$0.68	DISTILLED WATER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;05890	05-JAN-2016	01.0545.0545.004621.	$167.37	CANON, NOV 15, OCT 15, METER USAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;05890	05-JAN-2016	01.0545.0545.004968.	$141.80	ID BANDS, DETACHABLE BLADES, EARPLUGS, CHICKEN FOR NOSEWORK CLASSES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;05890	05-JAN-2016	01.0545.0545.003100.	$127.89	ADOPTION BAGS, BATTERIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;05890	05-JAN-2016	01.0545.0545.004510.	$230.00	KENNEL GATE LATCHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;11694	05-JAN-2016	01.0545.0545.004100.	$963.11	VET SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;22356	05-JAN-2016	01.0545.0545.003318.	$110.37	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;22356	05-JAN-2016	01.0545.0545.003100.	$47.98	OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;22356	05-JAN-2016	01.0545.0545.004968.	$159.00	POUCHES, CASTERS FOR KENNEL CARTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;43671	05-JAN-2016	01.0545.0545.004510.	$92.78	FITTINGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 16;44788	05-JAN-2016	01.0545.0545.004510.	$404.96	PVC, TERMINAL, 18W LED FUTURE FLOOD, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/21/16	21-JAN-2016	01.0545.0545.004100.	$815.00	JAN 20-21/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1511WLAS	30-NOV-2015	01.0545.0545.004962.	$320.32	PO 158981, JANITORIAL SUP, NOV 15, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6855092-000	19-JAN-2016	01.0545.0545.004975.	$320.70	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6855092-000	19-JAN-2016	01.0545.0545.004975.	$50.90	RIMADYL, 75MG, 193.70120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6855092-000	19-JAN-2016	01.0545.0545.004975.	$48.66	ERYTHROMYCIN, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6855092-000	19-JAN-2016	01.0545.0545.004975.	$62.60	RIMADYL, 100MG, 193.70140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6855092-000	19-JAN-2016	01.0545.0545.004975.	$11.01	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6855092-000	19-JAN-2016	01.0545.0545.004975.	$12.36	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	817165924001	11-JAN-2016	01.0545.0545.003100.	$259.47	OFFICE SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	874/3871977	11-JAN-2016	01.0545.0545.004975.	$49.50	PILL CUTTER, 21234515
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2329559	12-JAN-2016	01.0545.0545.004968.	$420.00	PO 159054, RABIES TAG, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7953454	31-DEC-2015	01.0545.0545.004100.	$315.25	ADOPTION REG SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1517997	15-JAN-2016	01.0545.0545.003200.	$14.00	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	374517	16-JAN-2016	01.0545.0545.003200.	$3.32	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	VERIZON SOUTHWEST	JAN 16;88189	25-JAN-2016	01.0545.0545.004211.	$176.36	JAN 25-FEB 24/16, ANML SVC
Dept Total							$6,817.99	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JAN 16;18762	05-JAN-2016	01.0546.0546.004109.	$350.25	T SHIRTS, DONATIONS, ANML SVC

Dept Total							$350.25	
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	85856	20-JAN-2016	01.0777.0211.009007.	$2,125.74	P#0281.0201, WA#1, PEARSON RANCH ROAD
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT206863	20-JAN-2016	01.0777.0211.009007.	$3,364.75	P#30906, WA#1, NOV 30-DEC 31/15, UTILITY COORD ON RM 620, PHASE 2
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	19-62811-CN-003	22-DEC-2015	01.0777.0211.009007.	$25,791.29	P#62811, WA#3, NOV 14-DEC 18/15, CONSTRUCTION MANAGEMENT, GEC
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1512027	06-JAN-2016	01.0777.0211.009007.	$6,422.50	P#300, WA#1, DEC 1-31/15, FOREST NORTH DRAINAGE, PHASE 2
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	121529	12-JAN-2016	01.0777.0211.009005.	$3,880.84	P#144226, DEC 2015, BRUSHY CREEK TRAIL
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	48323	15-JAN-2016	01.0777.0211.009007.	$1,400.50	P#30932.08, WA#8, DEC 6-JAN 9/16, FOREST NORTH DRAINAGE IMPROVEMENTS
Dept Total							$42,985.62	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	5739	31-DEC-2015	01.0777.0212.009007.	$27,503.50	P#26901-1.15, WA#1, DEC 1-31/15, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	G-15-227971-CP/2	03-FEB-2016	01.0777.0212.009007.	$425.00	WMCO-CR258, PARCEL 33/MORGAN-PARTIAL RELEASE FEE, ROW
0777	0212	COMMISSIONER PCT 2	CIVIL ENGINEERING CONSULTANTS	201512362001	21-JAN-2016	01.0777.0212.009007.	$33,739.82	P#362001, WA#1, OCT 1-DEC 31/15, CR 258 (SUNSET RIDGE TO REAGAN BLVD)
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	54143	12-JAN-2016	01.0777.0212.009007.	$2,081.95	P#05374.00, DEC 12-DEC 31/15, RIVER RANCH PARK
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	19-62811-CN-003	22-DEC-2015	01.0777.0212.009007.	$25,324.89	P#62811, WA#3, NOV 14-DEC 18/15, CONSTRUCTION MANAGEMENT, GEC
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501508-1215	31-DEC-2015	01.0777.0212.009007.	$3,729.89	P#068501508, WA#6, DEC 1-31/15, LAKELINE RIGHT TURN LANES
0777	0212	COMMISSIONER PCT 2	WALKER TEXAS SURVEYORS INC	75029K	22-JAN-2016	01.0777.0212.009007.	$2,740.00	P#75029, WA#4, DEC 1-31/15, CR 258 ROW ACQUISITIONS
Dept Total							$95,545.05	
0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/01	21-JAN-2016	01.0777.0213.009007.	$302,494.00	P#21504.00, JAN 2016, NORTH CAMPUS FACILITIES
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	16-1630101-13	13-JAN-2016	01.0777.0213.009007.	$6,955.00	P#1630101, WA#2, NOV 29-DEC 19/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	19-62811-CN-003	22-DEC-2015	01.0777.0213.009007.	$51,217.39	P#62811, WA#3, NOV 14-DEC 18/15, CONSTRUCTION MANAGEMENT, GEC
0777	0213	COMMISSIONER PCT 3	K C ENGINEERING INC	4A	01-DEC-2015	01.0777.0213.009007.	$5,388.09	P#52814, WA#1, JUL 1-31/15, SH 29 @ CEDAR HOLLOW DR
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	15-265	20-JAN-2016	01.0777.0213.009007.	$5,300.00	P#12001.01, WA#1, DEC 1-31/15, CR 110
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	48322	15-JAN-2016	01.0777.0213.009007.	$7,487.50	P#30932.03, WA#3, DEC 6-JAN 9/16, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	48325	15-JAN-2016	01.0777.0213.009007.	$2,950.98	P#30932.09, WA#9, DEC 6-JAN 9/16, SW BYPASS DRIVEWAYS
Dept Total							$381,792.96	
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	19-62811-CN-003	22-DEC-2015	01.0777.0214.009007.	$31,676.34	P#62811, WA#3, NOV 14-DEC 18/15, CONSTRUCTION MANAGEMENT, GEC
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-1215	31-DEC-2015	01.0777.0214.009007.	$1,241.39	P#068501507, DEC 1-31/15, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501509-1215	31-DEC-2015	01.0777.0214.009007.	$4,774.38	P#068501509, WA#3, DEC 1-31/15, CR 110 @ UNIVERSITY BLVD
0777	0214	COMMISSIONER PCT 4	SILSBEE FORD INC	96949F	27-JAN-2016	01.0777.0214.009007.	$25,590.80	BUYBOARD CONTRACT # 430-13: 2016 FORD F-250, SEE ATTACHED FOR DETAILS, PRICE INCLUDES $ 400.00 BUYBOARD ADMIN FEE AS NOTED ON ATTACHED QUOTE. NOTE: QUOTE IS GOOD UNTIL 1/16/16.
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	46625	12-JAN-2016	01.0777.0214.009007.	$250.00	CON#1015036294, WA#1, DEC 1-31/15, CR 110 SOUTH
Dept Total							$63,532.91	
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	19-62811-CN-003	22-DEC-2015	01.0777.0401.009007.	$894.26	P#62811, WA#3, NOV 14-DEC 18/15, CONSTRUCTION MANAGEMENT, GEC

0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;10047	05-JAN-2016	01.0777.0401.009007.	$20.48	POSTAGE, WATER VALVE, JAIL, WATER CONTROL
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;44788	05-JAN-2016	01.0777.0401.009007.	$115.85	LIGHTS FOR SPLASH PAD REPAIRS
Dept Total							$1,030.59	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3533055	31-DEC-2015	01.0882.0882.003303.	-$20.00	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3557495	12-JAN-2016	01.0882.0882.003303.	$1,337.18	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3560850	13-JAN-2016	01.0882.0882.003303.	$116.48	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3574946	19-JAN-2016	01.0882.0882.003523.	$151.72	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3576396	19-JAN-2016	01.0882.0882.003303.	$0.00	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3576396	19-JAN-2016	01.0882.0882.003303.	$1,128.36	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3576507	19-JAN-2016	01.0882.0882.003303.	$217.20	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3581196	21-JAN-2016	01.0882.0882.003523.	$198.91	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3581485	21-JAN-2016	01.0882.0882.003303.	$340.06	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Acuff, Shane A	01/21/16	21-JAN-2016	01.0882.0882.004232.	$10.80	JAN 20/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	01/21/16	21-JAN-2016	01.0882.0882.004232.	$10.80	JAN 20/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2246484	19-JAN-2016	01.0882.0882.003523.	$124.74	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197051	06-JAN-2016	01.0882.0882.003523.	-$23.85	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197483	12-JAN-2016	01.0882.0882.003522.	$101.06	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197485	12-JAN-2016	01.0882.0882.003523.	$3.87	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197493	12-JAN-2016	01.0882.0882.003523.	$71.66	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197497	12-JAN-2016	01.0882.0882.003523.	$345.53	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197507	12-JAN-2016	01.0882.0882.003523.	$185.90	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197508	12-JAN-2016	01.0882.0882.003523.	$147.53	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197533	13-JAN-2016	01.0882.0882.003523.	-$23.92	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197559	13-JAN-2016	01.0882.0882.003523.	$67.99	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197594	13-JAN-2016	01.0882.0882.003523.	$23.92	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197677	14-JAN-2016	01.0882.0882.003523.	$14.27	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197689	14-JAN-2016	01.0882.0882.003523.	$385.96	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197698	14-JAN-2016	01.0882.0882.003523.	$37.29	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197709	15-JAN-2016	01.0882.0882.003523.	$75.58	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197788	15-JAN-2016	01.0882.0882.003522.	-$18.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197795	15-JAN-2016	01.0882.0882.003522.	-$111.11	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197796	15-JAN-2016	01.0882.0882.003522.	-$20.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197931	19-JAN-2016	01.0882.0882.003523.	$11.15	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197948	19-JAN-2016	01.0882.0882.003522.	$253.04	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197972	19-JAN-2016	01.0882.0882.003523.	$4.81	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197984	19-JAN-2016	01.0882.0882.003523.	$11.38	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197994	19-JAN-2016	01.0882.0882.003523.	$63.00	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198008	20-JAN-2016	01.0882.0882.003522.	$253.04	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198010	20-JAN-2016	01.0882.0882.003522.	$8.54	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198074	20-JAN-2016	01.0882.0882.003523.	$17.47	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198076	20-JAN-2016	01.0882.0882.003522.	-$40.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198077	20-JAN-2016	01.0882.0882.003522.	-$40.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198079	20-JAN-2016	01.0882.0882.003523.	$163.34	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198080	20-JAN-2016	01.0882.0882.003523.	$87.81	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198090	21-JAN-2016	01.0882.0882.003523.	$11.95	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40968	13-JAN-2016	01.0882.0882.003523.	$165.80	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P91900	14-JAN-2016	01.0882.0882.003523.	$48.09	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P91903	14-JAN-2016	01.0882.0882.003523.	$7.32	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	573797	06-JAN-2016	01.0882.0882.003301.	$822.50	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	746803	12-JAN-2016	01.0882.0882.003523.	$99.18	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	746821	14-JAN-2016	01.0882.0882.003523.	$67.18	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	746941	13-JAN-2016	01.0882.0882.003523.	$69.88	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	746943	13-JAN-2016	01.0882.0882.003523.	$64.12	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	746967	14-JAN-2016	01.0882.0882.003523.	$116.10	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747015	14-JAN-2016	01.0882.0882.003523.	$439.79	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747152	15-JAN-2016	01.0882.0882.003523.	$24.68	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747169	15-JAN-2016	01.0882.0882.003523.	$329.87	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747169	15-JAN-2016	01.0882.0882.003523.	$8.60	PO 159241, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747397	19-JAN-2016	01.0882.0882.003523.	$676.80	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747510	20-JAN-2016	01.0882.0882.003523.	$341.05	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747610	20-JAN-2016	01.0882.0882.003523.	$55.26	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747643	21-JAN-2016	01.0882.0882.003523.	$180.19	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747644	21-JAN-2016	01.0882.0882.003303.	$64.08	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747717	21-JAN-2016	01.0882.0882.003523.	$20.08	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	747799	22-JAN-2016	01.0882.0882.003523.	$149.60	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	17151	12-JAN-2016	01.0882.0882.004547.	$242.92	Blanket PO for Fuel Site Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	01/21/16	21-JAN-2016	01.0882.0882.004232.	$10.80	JAN 20/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062719195	07-JAN-2016	01.0882.0882.003318.	$56.00	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062719196	07-JAN-2016	01.0882.0882.003311.	$66.47	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062723432	14-JAN-2016	01.0882.0882.003318.	$53.75	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062723433	14-JAN-2016	01.0882.0882.003311.	$67.34	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	440414	15-JAN-2016	01.0882.0882.003523.	$27.58	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1520945	14-JAN-2016	01.0882.0882.003525.	$1,639.82	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	416886	11-JAN-2016	01.0882.0882.003523.	$204.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0187729	08-JAN-2016	01.0882.0882.003523.	$102.61	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0187852	12-JAN-2016	01.0882.0882.003523.	$147.98	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0187852	12-JAN-2016	01.0882.0882.003523.	$0.00	
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0187901	12-JAN-2016	01.0882.0882.003523.	$1,883.76	Purchase order for repair parts made to unit #UBL0606 *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0187930	12-JAN-2016	01.0882.0882.003523.	$780.92	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0187961	12-JAN-2016	01.0882.0882.003523.	$56.47	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0188281	14-JAN-2016	01.0882.0882.003523.	$96.12	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0188282	14-JAN-2016	01.0882.0882.003523.	$48.06	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0188305	14-JAN-2016	01.0882.0882.003523.	$74.57	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0188306	14-JAN-2016	01.0882.0882.003523.	$10.30	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0188331	14-JAN-2016	01.0882.0882.003523.	$69.54	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0188403	15-JAN-2016	01.0882.0882.003523.	$213.20	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-75625	12-JAN-2016	01.0882.0882.003523.	$138.84	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-75683	13-JAN-2016	01.0882.0882.003523.	$43.95	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 16;34193	05-JAN-2016	01.0882.0882.003524.	$396.73	SUBLETS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 16;34193	05-JAN-2016	01.0882.0882.003523.	$2,318.55	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 16;34193	05-JAN-2016	01.0882.0882.004212.	$9.66	POSTAGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 16;34193	05-JAN-2016	01.0882.0882.004543.	$5.25	REPAIRS TO EQUIP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 16;34193	05-JAN-2016	01.0882.0882.003001.	$639.81	SMALL TOOLS/EQUIP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 16;34193	05-JAN-2016	01.0882.0882.003303.	$40.85	GREASE, OIL, FLEET
0882	0882	FLEET MAINTENANCE	Juranek, Shannon L	01/21/16	21-JAN-2016	01.0882.0882.004232.	$10.80	JAN 20/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303802130	07-JAN-2016	01.0882.0882.003523.	$130.32	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	427585	13-JAN-2016	01.0882.0882.003523.	$128.93	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	441019	11-JAN-2016	01.0882.0882.003523.	$435.55	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	441020	11-JAN-2016	01.0882.0882.003523.	$27.63	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	441781	13-JAN-2016	01.0882.0882.003523.	$1,125.70	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	442320	14-JAN-2016	01.0882.0882.003523.	$502.01	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	442880	15-JAN-2016	01.0882.0882.003523.	$55.57	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	444248	20-JAN-2016	01.0882.0882.003523.	$649.83	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	444683	21-JAN-2016	01.0882.0882.003523.	$204.38	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	516277	14-JAN-2016	01.0882.0882.003523.	$43.00	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	516322	13-JAN-2016	01.0882.0882.003523.	$206.48	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	516348	14-JAN-2016	01.0882.0882.003523.	$85.54	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	516375	20-JAN-2016	01.0882.0882.003523.	$300.98	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	516520	21-JAN-2016	01.0882.0882.003523.	$165.33	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM515374	15-JAN-2016	01.0882.0882.003523.	-$30.00	PO 158862, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	130218	19-JAN-2016	01.0882.0882.003523.	$227.20	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	130227	20-JAN-2016	01.0882.0882.003523.	$15.76	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Martinez, III, Ricardo	01/21/16	12-JAN-2016	01.0882.0882.004232.	$10.80	JAN 20/16, EXP REIMB, FLEET

0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	68922100	31-DEC-2015	01.0882.0882.004500.	$609.34	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63169200	12-JAN-2016	01.0882.0882.003525.	$333.18	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63169245	12-JAN-2016	01.0882.0882.003525.	$203.84	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63169342	13-JAN-2016	01.0882.0882.003525.	$206.70	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63169541	14-JAN-2016	01.0882.0882.003525.	$207.04	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63169553	14-JAN-2016	01.0882.0882.003525.	$1,050.00	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63169848	19-JAN-2016	01.0882.0882.003525.	$184.62	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63169869	19-JAN-2016	01.0882.0882.003525.	$112.82	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63170064	21-JAN-2016	01.0882.0882.003525.	$992.90	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63170067	21-JAN-2016	01.0882.0882.003525.	$996.66	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63170077	21-JAN-2016	01.0882.0882.003525.	$249.32	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	01/21/16	21-JAN-2016	01.0882.0882.004232.	$10.80	JAN 20/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1020030	12-JAN-2016	01.0882.0882.003524.	$75.35	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	151203496	31-DEC-2015	01.0882.0882.004211.	$14.49	DEC 15, FLEET
0882	0882	FLEET MAINTENANCE	THRIFT TEX BUSINESS PRODUCTS	14936	08-JAN-2016	01.0882.0882.003523.	$937.83	Purchase order for vehicle decals, fleet ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	97709	13-JAN-2016	01.0882.0882.003301.	$2,658.79	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	TYMCO INC	206580	31-DEC-2015	01.0882.0882.003523.	$4,796.70	Purchase order for repair parts to unit USS0151 ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50272482	30-DEC-2015	01.0882.0882.003523.	$77.94	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50272771	11-JAN-2016	01.0882.0882.003523.	$12.58	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50273044	15-JAN-2016	01.0882.0882.003523.	$129.92	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	451455	12-JAN-2016	01.0882.0882.004621.	$83.71	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
Dept Total							$37,121.82	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	FEB 16	01-FEB-2016	01.0885.0885.004058.	$1,428.53	FEB 16, GROUP LIFE FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JAN 16	01-FEB-2016	01.0885.0885.004058.	$1,423.86	JAN 16, GROUP LIFE FEES, BNFTS
Dept Total							$2,852.39	
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;07997	05-JAN-2016	01.0999.0401.009007.	$36.88	CLIENT MEDS & SUPPLIES, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;22273	05-JAN-2016	01.0999.0401.009007.	$15.31	SUPPLIES, 2016 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;25731	05-JAN-2016	01.0999.0401.009007.	$71.40	CLIENT MEDS & GROCERIES, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;29308	05-JAN-2016	01.0999.0401.009005.	$37.44	POSTAGE, 2014 HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;78187	05-JAN-2016	01.0999.0401.009007.	$212.46	OFC SUP, 2016 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;97735	05-JAN-2016	01.0999.0401.009007.	$1,089.30	HANDHELD BREATH & MOUTH PIECE, 2016 HCL

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;97735	05-JAN-2016	01.0999.0401.009007.	$82.80	DEEP DYVE SUB PLAN, PROF READINGS & RESEARCH, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;97735	05-JAN-2016	01.0999.0401.009007.	$149.97	CLIENT LODGING CHG, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;97735	05-JAN-2016	01.0999.0401.009007.	$7.72	WHEN I WORK SCHEDULER, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 16;97940	05-JAN-2016	01.0999.0401.009005.	$14.06	POSTAGE, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	Sledge, Daniel S	01/19/16	19-JAN-2016	01.0999.0401.009007.	$14.26	JAN 16/16, EXP REIMB, EMS
0999	0401	COMMISSIONERS COURT	Stilz, Susan C	01/28/16	28-JAN-2016	01.0999.0401.009005.	$70.17	JAN 16, EXP REIMB, 2016 DWI
0999	0401	COMMISSIONERS COURT	TEXAS FLEET FUEL LTD	46433180	18-JAN-2016	01.0999.0401.009007.	$19.82	Blanket PO for fuel - HCL
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9758028674	28-DEC-2015	01.0999.0401.009007.	$281.46	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), 2016 HCL
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9758028674	28-DEC-2015	01.0999.0401.009005.	$89.36	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), 2016 MHMR
Dept Total							$2,192.41	
0999	0545	ANIMAL SERVICES	ILSE M BLACK	01/18/16	18-JAN-2016	01.0999.0545.009007.	$240.00	JAN 18/16, SPAY/NEUTER, PETCO
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	01/14/16;TANNER/ZEKE	14-JAN-2016	01.0999.0545.009005.	$150.00	JAN 14/16, HOGAN/TANNER, WALKER/ZEKE, SPAY NEUTER, SWALM
Dept Total							$390.00	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 16;18269	05-JAN-2016	01.0999.0573.009005.	$730.10	SUPPLIES, 2016 CAMP WILDFIRE
Dept Total							$730.10	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JAN 16;73155	05-JAN-2016	01.0999.0582.009007.	$275.00	REG FEE, C BRIDGES, APR 18-22/16, 2016 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JAN 16;73155	05-JAN-2016	01.0999.0582.009007.	$225.00	REG FEE, C BRIDGES, APR 3-6/16, 2016 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JAN 16;73155	05-JAN-2016	01.0999.0582.009007.	$494.10	NENA CONF REG FEE, C BRIDGES, JUN 11-16/16, 2016 911 ADDRESSING
Dept Total							$994.10	
Grand Total							$1,344,458.61	