Fund Requirements Report
Through Disbursement Date: 15-MAR-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ANDREA HERZER	2SC-14-0126H	01-MAR-2016	01.0100.0000.207022.	$100.00	WRIT#2SC-14-0126H, JENNY NGYUEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126H	01-MAR-2016	01.0100.0000.341902.	-$10.00	WRIT#2SC-14-0126H, JENNY NGYUEN, CONST#2
0100	0000	Default	ARMBRUST & BROWN PLLC	119388	22-FEB-2016	01.0100.0000.341400.	$52.00	DOC#2016014084-2016014087, OVERPAYMENT, CK#80242-80245, C/CLK
0100	0000	Default	BILT RITE SCAFFOLD CO	12-0631-K277	24-FEB-2016	01.0100.0000.207018.	$700.00	C#12-0631-K277, RESTITUTION, DEAUDRA JANIESE ANSLEY, D/ATTY
0100	0000	Default	C JOSEPH & SUSAN STILL	119460	22-FEB-2016	01.0100.0000.341400.	$25.00	DOC#2016014183, OVERPAYMENT, CK#902, C/CLK
0100	0000	Default	CHARLES E LANCE	15-0954-CP4	19-FEB-2016	01.0100.0000.207006.	$350.00	R#2015-123097, AD LITEM FEES, CTY CLK FEES, C/CLK
0100	0000	Default	CHARLES E LANCE	15-0954-CP4	19-FEB-2016	01.0100.0000.341400.	$10.00	R#2015-123097, AD LITEM FEES, CTY CLK FEES, C/CLK
0100	0000	Default	CHICAGO TITLE INSURANCE COMPANY	119831	23-FEB-2016	01.0100.0000.341400.	$29.00	DOC#2016014740-2016014744, OVERPAYMENT, CK#536001480, C/CLK
0100	0000	Default	CHRISTOPHER JOHN JONES	1CR-6-0219	01-MAR-2016	01.0100.0000.207019.	$350.00	R#23494, REFUND, CASH BOND, JP1-2016-00614, JP#1
0100	0000	Default	DATA TREE LLC	120625	26-FEB-2016	01.0100.0000.341400.	$1,275.00	OVERPAYMENT, C/CLK
0100	0000	Default	DAVID ROSS	2SC-14-0175G	01-MAR-2016	01.0100.0000.207022.	$200.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DAVID ROSS	2SC-14-0175G	01-MAR-2016	01.0100.0000.341902.	-$20.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DAYLIN CAJAS	4NT160011	23-FEB-2016	01.0100.0000.207008.	$350.00	R#174908, MIGUEL FARRERA, BOND REFUND, JP#4
0100	0000	Default	FISHER CTY SHERIFF	15-0585-T277	18-FEB-2016	01.0100.0000.341700.	$150.00	PAYMENT OF SERVICE FEES, JAN 16, D/CLK
0100	0000	Default	GEORGE MILLER JR	02/29/16;1022	29-FEB-2016	01.0100.0000.342800.	$52.76	G MILLER, REFUND, EMS
0100	0000	Default	GEORGETOWN ISD	3CR-14-03793C	26-FEB-2016	01.0100.0000.209700.	$50.00	1/2 FINE FOR PARENT CONTRIBUTING TO NON ATTENDANCE, AA, JP#3
0100	0000	Default	JAMES P WALLACE, JR, PC	15-0639-CP4	19-FEB-2016	01.0100.0000.207006.	$350.00	R#2015-118323, AD LITEM FEES, C/CLK
0100	0000	Default	JOHN DAVID HERRICK	15-2064-K277	24-FEB-2016	01.0100.0000.207018.	$235,000.00	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	FEB 16;13833	05-FEB-2016	01.0100.0000.115000.	$3.48	TX TAG FEES, EMPLOYEE PR DEDUCTION, JUV
0100	0000	Default	JP MORGAN CHASE BANK	FEB 16;77206	05-FEB-2016	01.0100.0000.370500.	-$11.49	JPM, CREDIT FOR MVR TAX PAID ON 08/05/15 PCARD#77206, EXT SVC
0100	0000	Default	LAW OFFICE OF ROB CHESNUTT	15-0778-CP4	19-FEB-2016	01.0100.0000.207006.	$350.00	R#2015-120614, AD LITEM FEES, C/CLK
0100	0000	Default	LESLI R FITZPATRICK	15-0969-CP4	26-FEB-2016	01.0100.0000.207006.	$350.00	R#2015-123597, AD LITEM FEES, C/CLK
0100	0000	Default	LYNN EDMUNDSON	02/29/16;414766626	29-FEB-2016	01.0100.0000.342800.	$61.45	L EDMUNDSON, REFUND, EMS
0100	0000	Default	MARK JEZISEK	23424	29-FEB-2016	01.0100.0000.209800.	$1,000.00	C#12-1716-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	119538	22-FEB-2016	01.0100.0000.207017.	$107.12	COLLECTION FEES, JP#1
0100	0000	Default	MELISSA L HARVEY	15-0928-CP4	19-FEB-2016	01.0100.0000.207006.	$350.00	R#2015-122630, AD LITEM FEES, C/CLK
0100	0000	Default	OVERPAYMENT RECOVERY	02/29/16;22595	29-FEB-2016	01.0100.0000.342800.	$273.04	REFUND, OVERPAYMENT RECOVERY, EMS
0100	0000	Default	SHELDON VICKERS AND JUNE RITTERBUSCH	81330	29-FEB-2016	01.0100.0000.207023.	$17,433.72	WRIT#81330, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	SHELDON VICKERS AND JUNE RITTERBUSCH	81330	29-FEB-2016	01.0100.0000.341903.	-$1,584.88	WRIT#81330, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	TAYLOR ISD	4NT140423	23-FEB-2016	01.0100.0000.351304.	$66.25	R#174535, SH-F FOR BSF, JP#4
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	13-1254-K368B	24-FEB-2016	01.0100.0000.207018.	$400.00	C#13-1254-K368, RESTITUTION, HARISHA RAE BROWN, D/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-12-11194	26-FEB-2016	01.0100.0000.209600.	$90.95	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-01917	26-FEB-2016	01.0100.0000.209600.	$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150118	23-FEB-2016	01.0100.0000.209600.	$425.00	R#174534, SEAN MCNUTTY, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150119	23-FEB-2016	01.0100.0000.209600.	$127.50	R#174600, RICK DOUGLAS DEAL, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150127	23-FEB-2016	01.0100.0000.209600.	$85.00	R#174645, JORGE CONTRERAS-SANTIAGO, JP#4

0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150128	23-FEB-2016	01.0100.0000.209600.	$85.00	R#174625, LUIS OSORIO-MALDONADO, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150129	23-FEB-2016	01.0100.0000.209600.	$85.00	R#174541, DANIEL HERNANDEZ-AREVALO, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150133	23-FEB-2016	01.0100.0000.209600.	$425.00	R#174523, CLINTON RAY REPA, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150134	23-FEB-2016	01.0100.0000.209600.	$425.00	R#174522, CLINTON RAY REPA, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160004	23-FEB-2016	01.0100.0000.209600.	$425.00	R#174693, JOSE ELISEO CEDILLOS, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160005	23-FEB-2016	01.0100.0000.209600.	$85.00	R#174694, JOSE ELISEO CEDILLOS, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160007	23-FEB-2016	01.0100.0000.209600.	$85.00	R#174781, WYATT JAME RAE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160009	23-FEB-2016	01.0100.0000.209600.	$85.00	R#174797, DYLAN COLE BENNATT, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 16;JP3	02-MAR-2016	01.0100.0000.207027.	$1,543.19	TOLLS COLLECTED FOR THE MONTH OF FEB 2016, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 16;JP1	03-MAR-2016	01.0100.0000.207027.	$153.77	TOLLS COLLECTED FOR THE MONTH OF FEB 2016, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	JAN 16;JP4	29-FEB-2016	01.0100.0000.207027.	$1,197.68	TOLLS COLLECTED FOR MONTH OF JAN 2016, JP#4
0100	0000	Default	UNIVERSITY TITLE COMPANY	119806	23-FEB-2016	01.0100.0000.341400.	$12.00	DOC#2016014694-2016014698, OVERPAYMENT, CK#081996, C/CLK
Dept Total							$263,195.99	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	219;PCT2	01-MAR-2016	01.0100.0212.004211.	$2.96	FEB 16, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	FEB 16;10483	05-FEB-2016	01.0100.0212.004232.	$308.00	JAN 13-15/16, LODGING, C LONG, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	02/29/16	29-FEB-2016	01.0100.0212.004231.	$464.00	JAN 16, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	MINUTEMAN PRESS CEDAR PARK	43767	10-FEB-2016	01.0100.0212.004350.	$71.95	NAME BADGES, BUS CARDS, PCT#2
0100	0212	COMMISSIONER PCT 2	MINUTEMAN PRESS CEDAR PARK	43767	10-FEB-2016	01.0100.0212.004999.	$16.00	NAME BADGES, BUS CARDS, PCT#2
Dept Total							$862.91	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	02/29/16	29-FEB-2016	01.0100.0213.004231.	$285.18	JAN 5-FEB 25/16, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	02/29/16	29-FEB-2016	01.0100.0213.004232.	$235.98	JAN 5-FEB 25/16, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	FEB 16;39347	05-FEB-2016	01.0100.0213.004232.	$278.00	CONF LODGING, JAN 13-15/16, V COVEY, PCT#3
Dept Total							$799.16	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	195/PCT4	01-MAR-2016	01.0100.0214.004211.	$12.76	FEB 16, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	02/29/16	29-FEB-2016	01.0100.0214.004231.	$69.12	FEB 2-23/16, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	02/29/16	29-FEB-2016	01.0100.0214.004232.	$432.44	JAN 13-15/16, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	03/02/16	02-MAR-2016	01.0100.0214.004231.	$74.52	JAN 5-26/16, EXP REIMB, PCT#4
Dept Total							$588.84	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;07997	05-FEB-2016	01.0100.0341.004908.	$23.83	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;24636	05-FEB-2016	01.0100.0341.004232.	$245.70	CONF AIR, MAR 6-9/16, C GRAY, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;24636	05-FEB-2016	01.0100.0341.004908.	$61.73	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;24636	05-FEB-2016	01.0100.0341.004999.	$240.00	JPM, MH MANUALS TO BE REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;25731	05-FEB-2016	01.0100.0341.004908.	$5.77	MOVING SUPPLIES FOR CLIENT, M HOWLETT, MAINT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;29963	05-FEB-2016	01.0100.0341.004908.	$75.17	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;44602	05-FEB-2016	01.0100.0341.004908.	$86.71	CLIENT EMER HOUSE & FOOD, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;44602	05-FEB-2016	01.0100.0341.004541.	$5.00	FLEET WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;64640	05-FEB-2016	01.0100.0341.004999.	$60.35	JPM, TO BE REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;64640	05-FEB-2016	01.0100.0341.004908.	$109.00	CLIENT EYE EXAM, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;64640	05-FEB-2016	01.0100.0341.004541.	$5.00	FLEET WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;64640	05-FEB-2016	01.0100.0341.003601.	$40.00	RECOGNITION FOR BURWELL SVC, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;80339	05-FEB-2016	01.0100.0341.003311.	$89.98	UNIFORM, MOT

0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;80339	05-FEB-2016	01.0100.0341.004908.	$212.55	CLIENT EMER HOUSING, MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0100.0341.003100.	$25.51	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0100.0341.004505.	$21.28	WIW SCHEDULER, JAN 16, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0100.0341.004209.	$332.54	AMERICAN MESSAGING PAGER, MAR 15-SEP 15, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0100.0341.004232.	$465.00	IM LEARNING ONLINE TRAINING, D DENNE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0100.0341.003005.	$618.20	STANDING DESK, LOCKING CABINET, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0100.0341.004210.	$84.05	EFAX INTERNET FAX, DEC 15, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0100.0341.004209.	$253.60	AMERICAN MESSAGING PAGER, OCT 15-FEB 16, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0100.0341.004505.	$20.00	FAST FIELD MOBILE FORMS, JAN 16, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0100.0341.004500.	$526.00	ANNUAL MAINT AGMT FOR TELECOMM EQPT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0100.0341.004999.	$11.30	JPM, TO BE REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97994	05-FEB-2016	01.0100.0341.004541.	$5.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;97994	05-FEB-2016	01.0100.0341.004908.	$137.98	CLIENT HOUSING, JAN 9-10/16, MOT
Dept Total							$3,761.25	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	534841	07-JAN-2016	01.0100.0400.004310.	$130.00	JAN 16, CTY EVENTS AD, RR, EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	548482	30-JAN-2016	01.0100.0400.004310.	$130.00	JAN 16, CTY EVENTS AD, RR, EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	219;C/JUDGE	01-MAR-2016	01.0100.0400.004211.	$15.74	FEB 16, C/JUDGE
0100	0400	COUNTY JUDGE	BRACEWELL & GIULIANI LLP	21641030	10-FEB-2016	01.0100.0400.004100.	$0.00	THRU JAN 31/16, ROBERT V LLOYD
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 16;69115	05-FEB-2016	01.0100.0400.004232.	$225.00	CONF REG, FEB 16-18/16, R CLEMMONS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 16;69115	05-FEB-2016	01.0100.0400.004232.	$298.64	CONF LODGING, FEB 16-18/16, R CLEMONS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 16;69115	05-FEB-2016	01.0100.0400.004212.	$13.15	POSTAGE, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 16;69115	05-FEB-2016	01.0100.0400.003100.	$132.50	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 16;92938	05-FEB-2016	01.0100.0400.004212.	$7.45	POSTAGE, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	166859	03-JAN-2016	01.0100.0400.004310.	$32.50	JAN 3/16, UPCOMING EVENTS, TAYLOR, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	166860	06-JAN-2016	01.0100.0400.004310.	$32.50	JAN 6/16, UPCOMING EVENTS, HUTTO, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	168161	31-JAN-2016	01.0100.0400.004310.	$32.50	JAN 31/16, UPCOMING EVENTS, TAYLOR, C/JUDGE
Dept Total							$1,049.98	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 16;43053	05-FEB-2016	01.0100.0402.003100.	$100.27	CALENDARS, NOTEBOOKS, ENV, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 16;92995	05-FEB-2016	01.0100.0402.003900.	$75.00	AHRMA FEB 1/16-JAN 31/17, MEMBERSHIP, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	281320;HR	31-JAN-2016	01.0100.0402.002080.	$45.00	PRE-EMPLOYMENT SCREENING, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	281320;HR	31-JAN-2016	01.0100.0402.004705.	$25.00	PRE-EMPLOYMENT SCREENING, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	96368186	20-FEB-2016	01.0100.0402.004621.	$369.50	copier/printer rental agreement
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201601-080556	31-JAN-2016	01.0100.0402.004705.	$43.00	JAN 5-28/16, CRIMINAL HISTORY BACKGROUND CHECKS (43), HR
Dept Total							$657.77	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	FEB 16;09504	05-FEB-2016	01.0100.0403.003100.	$19.99	64G USB, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	882048	20-JAN-2016	01.0100.0403.004621.	$400.00	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 $400 X 12 = $4800

0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	886940	19-FEB-2016	01.0100.0403.004621.	$400.00	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 $400 X 12 = $4800
Dept Total							$819.99	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	217;VET	01-MAR-2016	01.0100.0405.004211.	$33.05	FEB 16, VET SVC
Dept Total							$33.05	
0100	0409	NON-DEPARTMENTAL	BRACEWELL & GIULIANI LLP	21641030	10-FEB-2016	01.0100.0409.004100.	$1,885.25	THRU JAN 31/16, ROBERT V LLOYD
0100	0409	NON-DEPARTMENTAL	CHAMBERLAIN, HRDLICKA, WHITE, WILLIAMS & AUGHTRY	1586423	22-FEB-2016	01.0100.0409.004100.	$2,706.00	CM#120111-000005, JAN 16, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	245892	29-FEB-2016	01.0100.0409.004965.	$2,700.00	FEB 16, FIELD MGMT, TRAPPING
Dept Total							$7,291.25	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-00863-3	17-FEB-2016	01.0100.0425.004134.	$375.00	C#16-00864-3, C#16-00865-3, C#16-00866-3, WILLIAM JORDAN-MATT HUGH SIMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-03994-3	17-FEB-2016	01.0100.0425.004134.	$225.00	MICHAELA ELIZABETH ABBOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-05657-3	19-FEB-2016	01.0100.0425.004134.	$225.00	ANGELA CELESTE RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-05751-3	23-FEB-2016	01.0100.0425.004134.	$225.00	JAMES MICHAEL CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-05927-1	01-MAR-2016	01.0100.0425.004134.	$225.00	DIONE EDA TORRES, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-06218-3	23-FEB-2016	01.0100.0425.004134.	$225.00	ANGELICA DAWN MALANCHUK-DIECKERT, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-04502-3	25-FEB-2016	01.0100.0425.004134.	$225.00	NATHANIEL KING RENAND, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0178-CPSC1	26-FEB-2016	01.0100.0425.004131.	$615.00	IP, SEP-NOV 15, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-05945-3	16-FEB-2016	01.0100.0425.004134.	$275.00	C#15-05946-3, KELSEY LYNN KRUGER, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-07034-3	16-FEB-2016	01.0100.0425.004134.	$225.00	ELIZABETH DENISE FIREY, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-00676-1A	23-FEB-2016	01.0100.0425.004134.	$225.00	BON SCOTT BAKER, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-01505-3	23-FEB-2016	01.0100.0425.004134.	$925.00	C#15-06015-3, C#16-00324-3, C#16-00326-3, C#15-01506-3, C#16-00323-3, C#16-00325-3, C#16-00327-3, JUAN ARTURO GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-03868-1	23-FEB-2016	01.0100.0425.004134.	$225.00	JULIO QUINTERO-ENRIQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-05383-1	29-FEB-2016	01.0100.0425.004134.	$225.00	ROTORIEA LATORIN CRAIN, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-07063-3	23-FEB-2016	01.0100.0425.004134.	$450.00	C#15-07905-3, JAVIER MORRILLO RANGEL JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-08736-1	23-FEB-2016	01.0100.0425.004134.	$275.00	C#15-01888-2, DANNY RAY DAGENHART, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-02043-1	23-FEB-2016	01.0100.0425.004134.	$225.00	C#15-0446-1, C#15-03134-1, ASHLEIGH GRAY, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-00138-3	22-FEB-2016	01.0100.0425.004134.	$225.00	THOMAS ANDREW PLEMMONS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-02951-3	22-FEB-2016	01.0100.0425.004134.	$225.00	APRIL RENEE BARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-03903-3	25-FEB-2016	01.0100.0425.004134.	$375.00	BOKNAM CHONG, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-05905-3	25-FEB-2016	01.0100.0425.004134.	$225.00	KEOLANA KRESHAN COLE, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-00125-3	19-FEB-2016	01.0100.0425.004134.	$200.00	C#15-07705-3, VANESSA BORREGO, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-02424-1	23-FEB-2016	01.0100.0425.004134.	$225.00	DEREK PINEDA, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-06040-1	23-FEB-2016	01.0100.0425.004134.	$225.00	DESHAWN HENDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	11-03697-1	23-FEB-2016	01.0100.0425.004134.	$225.00	JESSICA JOHNSTON, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-04538-1	23-FEB-2016	01.0100.0425.004134.	$225.00	KYLE ROGGE, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-05394-1	23-FEB-2016	01.0100.0425.004134.	$225.00	FELICIA CARRINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-06921-1	23-FEB-2016	01.0100.0425.004134.	$225.00	ANA BRACAMONTEZ, CC#1

0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-07375-3	25-FEB-2016	01.0100.0425.004134.		$225.00	RENE PROVENCIO, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-06949-1	23-FEB-2016	01.0100.0425.004134.		$225.00	AUSTIN MILLS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-07646-1	29-FEB-2016	01.0100.0425.004134.		$275.00	C#14-07647-1, ANTONIO SALVADOR CABRAL, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-05120-3	23-FEB-2016	01.0100.0425.004134.		$225.00	GAVEN ANDREW PETE SAXON, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-05288-1	29-FEB-2016	01.0100.0425.004134.		$225.00	MANUEL FERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-06600-1	23-FEB-2016	01.0100.0425.004134.		$225.00	DANA BAKER, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-00301-1	29-FEB-2016	01.0100.0425.004134.		$225.00	DONALD STEPHEN GILCHRIST, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-07490-1	23-FEB-2016	01.0100.0425.004134.		$275.00	C#15-07490-1, SARAY TARANGO, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-00671-3	17-FEB-2016	01.0100.0425.004134.		$225.00	JAMES LEE, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-05115-3	29-FEB-2016	01.0100.0425.004134.		$225.00	CHRISTOPHER ALLAN VANWINKLE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC FREY PC	15-02592-3	04-JUN-2015	01.0100.0425.004100.		$600.00	PSYCH EVAL, JUN 3-4/15, GM, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC FREY PC	6038	15-DEC-2014	01.0100.0425.004100.		$1,200.00	C#14-06016-3, 14-00084-3, DEC 5/14, PSYCH EVAL, JH, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-00033-3	19-FEB-2016	01.0100.0425.004134.		$500.00	C#15-04795-3, C#15-05813-3, KAITLIN NICOLE BALDUFF, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-04287-1	23-FEB-2016	01.0100.0425.004134.		$275.00	C#15-03809-1, JIMMY WHEELER, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-05289-1	01-MAR-2016	01.0100.0425.004134.		$225.00	DEDERRICK LAINE HILL, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	06-2767-FC1B	26-FEB-2016	01.0100.0425.004131.		$525.00	SAS & ANS CHILDREN, JAN 11-FEB 2/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-0123-CPSC1D	23-FEB-2016	01.0100.0425.004131.		$600.00	MB, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-0156-CPSC1B	23-FEB-2016	01.0100.0425.004131.		$600.00	YL-F, DL-F, JR, NR, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-0100-CPSC1A	23-FEB-2016	01.0100.0425.004131.		$450.00	JM, CC#1
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	03/01/16	01-MAR-2016	01.0100.0425.004141.		$240.00	FEB 29-MAR 1/16, SPANISH, C#16-00587-2, 15-07530-2, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	311	18-FEB-2016	01.0100.0425.004141.		$195.00	FEB 18/16, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	313	23-FEB-2016	01.0100.0425.004141.		$195.00	FEB 23/16, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	314	25-FEB-2016	01.0100.0425.004141.		$195.00	FEB 25/16 MORNING, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-06827-1	23-FEB-2016	01.0100.0425.004134.		$225.00	JOHN ROBERT CARTER, CC#1
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-07214-1	29-FEB-2016	01.0100.0425.004134.		$225.00	ABERNEY RAFAEL WELLS, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-00039-3	18-FEB-2016	01.0100.0425.004134.		$225.00	MECHELLE FAY FINLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-04673-1	23-FEB-2016	01.0100.0425.004134.		$225.00	ISAAC MOORE, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-06186-3	23-FEB-2016	01.0100.0425.004134.		$225.00	RUDY GONZALES LEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-03776-1	01-MAR-2016	01.0100.0425.004134.		$475.00	C#15-03777-1, C#15-03778-1, C#15-03779-1, C#15-07543-2, C#16-01164-1, JULIAN ROMERO, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-05379-1	01-MAR-2016	01.0100.0425.004134.		$275.00	C#15-05380-1, PATRICK FRANCIS MERRIGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-07103-1	23-FEB-2016	01.0100.0425.004134.		$225.00	TERRY FLOWER, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-04698-1	23-FEB-2016	01.0100.0425.004134.		$225.00	MADELINE ALEXANDER, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-00017-1	23-FEB-2016	01.0100.0425.004134.		$225.00	CHARLES LUCAS PARKER, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-00619-1	23-FEB-2016	01.0100.0425.004134.		$225.00	MAURICE MARTEL JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-0216-CPSC1	26-FEB-2016	01.0100.0425.004131.		$525.00	J & B CHILDREN, DEC 15, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-0227-CPSC1	26-FEB-2016	01.0100.0425.004131.		$225.00	KR CHILD, DEC 29/15, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-05492-1	23-FEB-2016	01.0100.0425.004134.		$225.00	JACOB BUENTELLO, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-05818-3	17-FEB-2016	01.0100.0425.004134.		$225.00	BLANCA ESTHER MORALES, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	15-07872-1	23-FEB-2016	01.0100.0425.004134.		$575.00	C#15-07873-1, C#15-07874-1, C#15-07876-1, C#15-07878-1, C#15-07877-1, C#15-07879-1, AUSTIN COOMBS, CC#1
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	15-00710-1	01-MAR-2016	01.0100.0425.004134.		$225.00	CLUREN STACEY WILLIAMS, CC#1

0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-07264-1	23-FEB-2016	01.0100.0425.004134.	$225.00	KEIRRE BLACKMON, CC#1
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	16276	23-FEB-2016	01.0100.0425.004141.	$225.00	SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-04022-3	23-FEB-2016	01.0100.0425.004134.	$225.00	KERWIN DESHUN HARDAWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-05843-1	23-FEB-2016	01.0100.0425.004134.	$225.00	REGINA RENAE BAKER, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-07295-1	29-FEB-2016	01.0100.0425.004134.	$225.00	DARCEAL TOBEY, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPSC1A	26-FEB-2016	01.0100.0425.004131.	$225.00	MN A CHILD, DEC 11/15, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	12-05161-1	01-MAR-2016	01.0100.0425.004134.	$450.00	C#16-00788-1, C#16-00789-1, BRITTANY ANNY BROWNING, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-00567-1	01-MAR-2016	01.0100.0425.004134.	$225.00	LEANNAH STEWART, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0198-CPSC1A	01-MAR-2016	01.0100.0425.004131.	$55.51	MLGN A CHILD, OCT 23/15 SUP, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-00848-3	17-FEB-2016	01.0100.0425.004134.	$275.00	C#16-00849-3, JESSICA LEIGH MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	15-01271-3	12-FEB-2016	01.0100.0425.004100.	$1,470.00	AMANDA LYNN PEREZ, FEB 7-10/16, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-01200-1	01-MAR-2016	01.0100.0425.004134.	$225.00	CATRINA LEE HUFFMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-04850-3	26-FEB-2016	01.0100.0425.004134.	$225.00	SHAMON WESLEY TOLIVER, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-02831-3	18-FEB-2016	01.0100.0425.004134.	$275.00	C#15-05476-3, JOHNATHAN PARKER HALL, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-03682-3	18-FEB-2016	01.0100.0425.004134.	$225.00	KRISEAN DONTAE ROSE, CC#3
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-01295-1	23-FEB-2016	01.0100.0425.004134.	$435.00	DENNIS GAGE, CC#1
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-04676-1	23-FEB-2016	01.0100.0425.004134.	$225.00	IVAN GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-05986-3	19-FEB-2016	01.0100.0425.004134.	$225.00	DESTINY MARIE VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-07074-1	23-FEB-2016	01.0100.0425.004134.	$225.00	JOHN DIEKMANN, CC#1
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-07201-3	19-FEB-2016	01.0100.0425.004134.	$40.00	JACOB HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-05786-1	23-FEB-2016	01.0100.0425.004134.	$225.00	SHERYL WENNIHAN, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-04803-3	17-FEB-2016	01.0100.0425.004134.	$225.00	VICTOR RAMOS-ANTONIO, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	12-0042-CPS1	26-FEB-2016	01.0100.0425.004131.	$562.50	A CHILDREN, OCT-DEC 15, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0011-CPS1F	29-FEB-2016	01.0100.0425.004131.	$900.00	L-A CHILDREN, OCT-DEC 15, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0121-CPS1D	29-FEB-2016	01.0100.0425.004131.	$675.00	G-G CHILDREN, OCT-DEC 15, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-05349-1	01-MAR-2016	01.0100.0425.004134.	$405.00	CHERYL ANN MATHER, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0144-CPSC1A	26-FEB-2016	01.0100.0425.004131.	$330.00	EH CHILD, OCT-DEC 15, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-0112-CPS-C1C	26-FEB-2016	01.0100.0425.004131.	$75.00	SM & SM, OCT-DEC 15, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-2119-K26	23-FEB-2016	01.0100.0425.004134.	$75.00	KARL LYDELL ROSS, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-04369-1	23-FEB-2016	01.0100.0425.004134.	$225.00	DEANDRE CARTER, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-01320-1	23-FEB-2016	01.0100.0425.004134.	$375.00	C#15-03449-2, C#15-06213-1, C#15-06214-1, SAMUEL WEYAND, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-06929-1	23-FEB-2016	01.0100.0425.004134.	$275.00	C#11-04755-1, DOUGLAS MAULDIN, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-05127-3	26-FEB-2016	01.0100.0425.004134.	$225.00	ADELL MONTGOMERY, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-05998-3	26-FEB-2016	01.0100.0425.004134.	$225.00	ALFREDO ANTONIO FERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-00218-1	23-FEB-2016	01.0100.0425.004134.	$225.00	VICTORIA LANSHE JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-06352-3	24-FEB-2016	01.0100.0425.004134.	$225.00	LINDSAY NICOLE SHORT, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-02790-1	01-MAR-2016	01.0100.0425.004134.	$225.00	MONTRELLE ALEXANDER KELLY, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-02866-1	01-MAR-2016	01.0100.0425.004134.	$225.00	SIMON ALFONSO VALDEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-00146-1	01-MAR-2016	01.0100.0425.004134.	$275.00	C#16-01085-1, CLEOTIS WAYNE REECE, CC#1
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-00448-1	23-FEB-2016	01.0100.0425.004134.	$225.00	CHAIRIS MARIE MENDEZ, CC#1

0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-03048-1	23-FEB-2016	01.0100.0425.004134.	$225.00	DAKOTA JOHN EDWARDS, CC#1
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-06763-1	23-FEB-2016	01.0100.0425.004134.	$325.00	C#15-04931-1, C#15-04930-1, ELISA LOPEZ, CC#1
Dept Total							$33,588.01	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	FEB 16;08241	05-FEB-2016	01.0100.0426.004232.	$60.00	CONF REG (1), MAY 9-10/16, S BROOKS, CC#1
Dept Total							$60.00	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	02/23/16	23-FEB-2016	01.0100.0427.004010.	$2,620.86	FEB 15-18/16, FULL DAYS, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	FEB 16;69541	05-FEB-2016	01.0100.0427.003100.	$74.70	OFC SUP, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	FEB 16;69541	05-FEB-2016	01.0100.0427.003010.	$254.96	HDTV, CABLE, ADAPTER, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	02/15/16	15-FEB-2016	01.0100.0427.004010.	$331.49	FEB 12/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	02/20/16	20-FEB-2016	01.0100.0427.004010.	$662.99	FEB 18-19/16, VISITING JUDGE, CC#2
Dept Total							$3,945.00	
0100	0428	COUNTY COURT AT LAW 3	SOUTHERN COMPUTER WAREHOUSE	321269	15-FEB-2016	01.0100.0428.003010.	$0.00	
0100	0428	COUNTY COURT AT LAW 3	SOUTHERN COMPUTER WAREHOUSE	321269	15-FEB-2016	01.0100.0428.003010.	$514.81	TV VIZIO M43-C1
Dept Total							$514.81	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0093-CPS425A	17-FEB-2016	01.0100.0435.004131.	$450.00	AH, OCT-NOV 15, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0148-J395	25-FEB-2016	01.0100.0435.004133.	$500.00	ALV, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1579-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	TERRY KEITH ZIEGLER JR, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-2195-K26	24-FEB-2016	01.0100.0435.004132.	$500.00	CRAIG PETERSON, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0202-CPS395A	23-FEB-2016	01.0100.0435.004131.	$360.00	AC, JAN 16, 425TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0155-J395	29-FEB-2016	01.0100.0435.004133.	$3,000.00	C#15-0156-J395, JPV, SEP 10/15-FEB 22/16, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0036-J277	25-FEB-2016	01.0100.0435.004133.	$1,250.00	C#15-0193-J395, JLO, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	14-2268-K26	24-FEB-2016	01.0100.0435.004132.	$750.00	JOSEPH CASTIMORE, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-0686-K368	19-FEB-2016	01.0100.0435.004132.	$500.00	MELISSA JO LISTER, 368TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-1666-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	ZATRAYA PETERSON, 277TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-2517-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	C#15-2516-K277, SHARON THOMAS, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-0189-J395	25-FEB-2016	01.0100.0435.004133.	$750.00	C#16-0013-J277, DR, 277TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	10-0824-F425	23-FEB-2016	01.0100.0435.004131.	$847.50	J CHILDREN, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	160226WMS	24-FEB-2016	01.0100.0435.004100.	$0.00	
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	160226WMS	24-FEB-2016	01.0100.0435.004141.	$750.00	JAN 4/16, C#15-0196-J277, JAN 19/16, C#14-0142-J395, C#15-0076-J395, 277TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0186-CPS425	23-FEB-2016	01.0100.0435.004131.	$581.25	AB, OCT-DEC 15, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-2986-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	EMMANUEL MACEDO, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	11-2416-F425B	23-FEB-2016	01.0100.0435.004131.	$225.00	RMK CHILD, DEC 15, 425TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-2708-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	C#15-2709-K277, DONALD GILCHRIST, 277TH
0100	0435	DISTRICT COURTS	ERIC FREY PC	7303	24-FEB-2016	01.0100.0435.004100.	$600.00	PSYC EVAL, C#15-0137-J395, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0087-J395	25-FEB-2016	01.0100.0435.004133.	$150.00	MC, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0185-J395	25-FEB-2016	01.0100.0435.004133.	$150.00	SZ, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;JE	25-FEB-2016	01.0100.0435.004133.	$150.00	JE, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;TW	25-FEB-2016	01.0100.0435.004133.	$150.00	TW, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-0053-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	DIONE TORRES, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	14-2283-K277	08-FEB-2016	01.0100.0435.004100.	$2,495.00	C#14-2283-K277, DEC 5/14-JAN 6/16, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1303-K277	29-FEB-2016	01.0100.0435.004132.	$2,012.50	C#15-1304-K277, GEOVANY CARIZALEZ, 277TH

0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2378-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	THOMAS WADE, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2763-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	C#15-2764-K277, CHADRICK TATUM, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 16;40915	05-FEB-2016	01.0100.0435.004933.	$28.16	COFFEE SUP FOR JURORS (ALL COURTS), 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0214-J395	25-FEB-2016	01.0100.0435.004133.	$500.00	BVM, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-2931-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	ZACHARY MALDONADO, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0034-K26A	25-FEB-2016	01.0100.0435.004132.	$56.79	TRACEY SPRINGER REARDON, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0040-CPS425B	23-FEB-2016	01.0100.0435.004131.	$450.00	LD, JJM, NOV-DEC 15, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0040-CPS425C	29-FEB-2016	01.0100.0435.004131.	$450.00	LD & JJM CHILDREN, NOV-DEC 15, 425TH
0100	0435	DISTRICT COURTS	LISA RICHARDSON PC	09-1620-F425	17-FEB-2016	01.0100.0435.004131.	$390.42	KB, 425TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-2441-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	GABRIEL JONES, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1903-K277B	23-FEB-2016	01.0100.0435.004100.	$1,260.00	PSYCH EVAL, BEN CURTIS STOGLIN, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2748-K277	23-FEB-2016	01.0100.0435.004100.	$2,310.00	PSYCH EVAL, FEB 16, SHAWN SUSELYN GOAD, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-2248-K368	09-FEB-2016	01.0100.0435.004132.	$7,105.00	JOSE HERNANDEZ BENITEZ, JAN 6/15-JAN 22/16, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2947-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	JESSICA JORDAN, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-2248-K368	08-FEB-2016	01.0100.0435.004132.	$8,062.50	C#14-2283-K277, JOSE HERNANDEZ BENITEZ, DEC 1/14-JAN 22/16, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-2965-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	DAVID RASCH, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-3002-K26	24-FEB-2016	01.0100.0435.004132.	$500.00	PHILIPPE WILSON, 26TH
0100	0435	DISTRICT COURTS	RICK GUZMAN	15-2804-K26	22-FEB-2016	01.0100.0435.004132.	$500.00	TIMOTHY TAYLOR, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-2250-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	ERNEST OCIE CARPREW, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	08-205-F425B	23-FEB-2016	01.0100.0435.004131.	$705.00	VA CHILD, JUL-SEP 15, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-2248-K368	08-FEB-2016	01.0100.0435.004132.	$10,440.00	C#14-2283-K368, JOSE HERNANDEZ BENITEZ, DEC 2/14-JAN 22/16, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-2879-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	ASREL JACKSON, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-0182-J395	25-FEB-2016	01.0100.0435.004133.	$500.00	TL, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1972-K26	25-FEB-2016	01.0100.0435.004132.	$500.00	ASHLEY B DYER, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-0313-K277	25-FEB-2016	01.0100.0435.004132.	$500.00	DEBORAH HUNTER, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	CHAMBER FILE;VT	29-FEB-2016	01.0100.0435.004133.	$100.00	VT, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	CHAMBER FILE;VT	29-FEB-2016	01.0100.0435.004132.	$0.00	
Dept Total							$57,529.12	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 16;47633	05-FEB-2016	01.0100.0436.003100.	$150.44	OFC SUP, 26TH
Dept Total							$150.44	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 16;28493	05-FEB-2016	01.0100.0437.003100.	$109.95	TONER, 277TH
Dept Total							$109.95	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	219;368TH	01-MAR-2016	01.0100.0438.004211.	$4.92	FEB 16, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 16;87865	05-FEB-2016	01.0100.0438.003100.	$9.79	PENS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 16;87865	05-FEB-2016	01.0100.0438.004999.	$4.95	REPLACMENT PART FOR COURTROOM MICROPHONE, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 16;87865	05-FEB-2016	01.0100.0438.004212.	$98.00	POSTAGE, 368TH
Dept Total							$117.66	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 16;38898	05-FEB-2016	01.0100.0440.003398.	$232.66	CD/DVD, USB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 16;45128	05-FEB-2016	01.0100.0440.003010.	$79.99	PORTABLE HARD DRIVE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 16;45128	05-FEB-2016	01.0100.0440.004932.	$0.00	PORTABLE HARD DRIVE, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 16;61609	05-FEB-2016	01.0100.0440.004212.	$71.93	CERTIFIED MAIL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 16;61609	05-FEB-2016	01.0100.0440.004232.	$655.50	GANG CONF LODGING, JAN 19-22/16, VICKERS, DUTY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 16;98730	05-FEB-2016	01.0100.0440.003100.	$8.90	DRY ERASE KIT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 16;AIR	10-FEB-2016	01.0100.0440.004236.	$836.40	AMERICAN AIR, JAN 26-27/16, RT TO PORTLAND OR, JCH, EXTRADITION, C#15-0354-K368, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 16;AIR	10-FEB-2016	01.0100.0440.004932.	$356.95	SW AIR, MAR 7-9/16, RT TO NASHVILLE, EB, TRIAL EXPENSE, C#11-824-K26, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 16;AIR	10-FEB-2016	01.0100.0440.004236.	$246.60	UNITED AIR, JAN 27/16, ONE WAY FROM PORTLAND OR, MAM, EXTRADITION, C#15-0354-K368, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46668628	15-FEB-2016	01.0100.0440.003301.	$21.83	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46714427	22-FEB-2016	01.0100.0440.003301.	$66.45	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46750714	29-FEB-2016	01.0100.0440.003301.	$84.98	Blanket PO for gasoline
Dept Total							$2,662.19	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 16;40915	05-FEB-2016	01.0100.0441.004999.	$52.33	LIGHT BULBS, BATTERIES FOR MICROPHONE IN COURT ROOM, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 16;40915	05-FEB-2016	01.0100.0441.003100.	$21.49	OFFICE SUP, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 16;40915	05-FEB-2016	01.0100.0441.004232.	$5.00	PARKING FOR CONTINUING ED SEMINAR, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 16;40915	05-FEB-2016	01.0100.0441.004212.	$49.00	STAMPS, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 16;77694	05-FEB-2016	01.0100.0441.004232.	$50.00	SUMMIT REG, APR 15/16, B LAMBETH, 425TH
Dept Total							$177.82	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	219;D/CLK	01-MAR-2016	01.0100.0450.004211.	$37.27	FEB 16, D/CLK
0100	0450	DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	50553	03-FEB-2016	01.0100.0450.003100.	$117.65	Assorted seals and stamps for certifying documents
0100	0450	DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	50553	03-FEB-2016	01.0100.0450.003100.	$7.45	PO 159490, SEALS (2), TRODAT (4), D/CLK
0100	0450	DISTRICT CLERK	CNA SURETY	2017;D/CLK	12-FEB-2016	01.0100.0450.004410.	$739.00	APR 16/16-APR 16/17, BOND WCDC, D/CLK
0100	0450	DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	APR 16;D/CLK	02-MAR-2016	01.0100.0450.004232.	$20.00	APR 15/16, REG IV MTG REG, L DAVID, T MASKUNAS, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	02/25/16	25-FEB-2016	01.0100.0450.004232.	$270.18	FEB 20-24/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 16;03866	05-FEB-2016	01.0100.0450.004232.	$38.96	CONF MEALS, JAN 18/16, MENDOZA, BELL, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 16;97903	05-FEB-2016	01.0100.0450.004999.	$149.18	JPM, FRAUDULENT CHARGE TO BE REFUNDED, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 16;97903	05-FEB-2016	01.0100.0450.004232.	$549.96	FEB 20-24/16, NACO REG, AIR TRAVEL, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 16;97903	05-FEB-2016	01.0100.0450.004232.	-$163.96	SOUTHWEST AIRLINES, CANCELLED FLIGHT RESERVATION, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 16;97903	05-FEB-2016	01.0100.0450.003100.	$15.96	STAPLE REMOVER (2), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 16;97903	05-FEB-2016	01.0100.0450.004232.	$1,593.22	2016 EDUCATION ROUNDUP, JAN 18-21/16, REG, LODGING, MEALS, L DAVID, E BELL, C MENDOZA, D/CLK
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	823397673001	10-FEB-2016	01.0100.0450.003100.	$56.98	General Office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	823397937001	10-FEB-2016	01.0100.0450.003100.	$20.82	General Office Supplies
0100	0450	DISTRICT CLERK	Strutz, Helen R	02/26/16	26-FEB-2016	01.0100.0450.004231.	$38.88	JAN 7-FEB 25/16, EXP REIMB, D/CLK
Dept Total							$3,491.55	
0100	0451	J.P. PRECINCT 1	Abbott-Osuna, Monica M	02/29/16	29-FEB-2016	01.0100.0451.004232.	$290.00	FEB 21-24/16, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/16/16;AT	16-FEB-2016	01.0100.0451.004192.	$200.00	ANDREW TOVAR, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/18/16;JH	18-FEB-2016	01.0100.0451.004192.	$250.00	JESSIE HINSON IV, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/20/16;GSC	20-FEB-2016	01.0100.0451.004192.	$200.00	GARY SHANE CLAKLEY, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/20/16;HAS	20-FEB-2016	01.0100.0451.004192.	$250.00	HEATHER ANNE SORRELLS, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/20/16;VC	20-FEB-2016	01.0100.0451.004192.	$250.00	VIRGINIA CAMPBELL, TRANSP & BODY BAG, JP#1`

0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/23/16;CD	22-FEB-2016	01.0100.0451.004192.	$200.00	CHESTER DAVIDSON, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/23/16;MW	22-FEB-2016	01.0100.0451.004192.	$250.00	MURRAY WHEELER, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/25/16;JD	22-FEB-2016	01.0100.0451.004192.	$250.00	JOHN DODSON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	219;JP1	01-MAR-2016	01.0100.0451.004211.	$19.36	FEB 16, JP#1
0100	0451	J.P. PRECINCT 1	Cowin, Gloria D	03/03/16	03-MAR-2016	01.0100.0451.004232.	$140.00	FEB 21-24/16, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Davis, Cathy J	03/03/16	03-MAR-2016	01.0100.0451.004232.	$505.89	FEB 21-24/16, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95660-0	22-FEB-2016	01.0100.0451.003100.	$61.08	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	Sims, Bonnie E	03/01/16;SIMS	01-MAR-2016	01.0100.0451.004232.	$375.44	FEB 21-24/16, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	03/02/16;D JOHNSON	02-MAR-2016	01.0100.0451.004232.	$150.00	2016 JP 20 HR SEMINAR, MAY 31-JUN 3/16, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04924	25-FEB-2016	01.0100.0451.004190.	$2,900.00	NOV 24/15, KWK, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04925	23-FEB-2016	01.0100.0451.004190.	$2,900.00	NOV 24/15, SIM, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04927	23-FEB-2016	01.0100.0451.004190.	$2,900.00	NOV 24/15, RJB, JP#1
Dept Total							$12,091.77	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/18/16;IJ	18-FEB-2016	01.0100.0452.004192.	$250.00	ISIS JOHNSON, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/18/16;SRG	18-FEB-2016	01.0100.0452.004192.	$250.00	SEAN ROBERT GUMPERT, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	219;JP2	01-MAR-2016	01.0100.0452.004211.	$31.19	FEB 16, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	02/25/16	25-FEB-2016	01.0100.0452.004231.	$14.58	FEB 24/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 16;98533	05-FEB-2016	01.0100.0452.003601.	$40.00	AWARD FOR 10 YRS SRVC, MELISSA EAST, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 16;98533	05-FEB-2016	01.0100.0452.004999.	$19.00	JPM, TO BE REIMB, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 16;98533	05-FEB-2016	01.0100.0452.003100.	$132.85	OFFICE SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 16;98533	05-FEB-2016	01.0100.0452.004212.	$5.75	POSTAGE, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-FB16	03-MAR-2016	01.0100.0452.004216.	$136.61	FEB 20-MAR 20/16, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04838	23-FEB-2016	01.0100.0452.004190.	$2,900.00	NOV 19/15, RWR, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-00304	23-FEB-2016	01.0100.0452.004190.	$2,900.00	JAN 22/16, RDL, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-00473	23-FEB-2016	01.0100.0452.004190.	$2,900.00	FEB 3/16, TJC, JP#2
Dept Total							$9,579.98	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10869	24-FEB-2016	01.0100.0453.004190.	$2,100.00	OCT 23/15, BGC, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10870	24-FEB-2016	01.0100.0453.004190.	$2,100.00	OCT 23/15, JA, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	95651-0	22-FEB-2016	01.0100.0453.003100.	$104.95	General Office Supplies
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	95651-1	22-FEB-2016	01.0100.0453.003100.	$10.99	General Office Supplies
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	95665-0	23-FEB-2016	01.0100.0453.003100.	$17.50	General Office Supplies
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;43828	05-FEB-2016	01.0100.0453.004999.	$29.25	NAME TAGS, JUDGE GRAVEL, ANDI, MARY, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;43828	05-FEB-2016	01.0100.0453.003901.	$201.39	TX CRIMINAL & TRAFFIC LAW MANUAL 2015-2016, TX STATUES/CODES 2016, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;43828	05-FEB-2016	01.0100.0453.004933.	$147.52	3CR-15-09952, 3CR-14-14940, FOOD FOR JURORS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;43828	05-FEB-2016	01.0100.0453.004923.	$0.00	3CR-15-09952, 3CR-14-14940, FOOD FOR JURORS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;43828	05-FEB-2016	01.0100.0453.003100.	$25.18	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;43828	05-FEB-2016	01.0100.0453.004210.	$0.00	AT&T MOBILITY, NOV 20-DEC 19/15, DEC 20/15-JAN 19/16, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;43828	05-FEB-2016	01.0100.0453.003901.	$109.00	TX RULES OF EVIDENCE HANDBOOK 2016, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;43828	05-FEB-2016	01.0100.0453.004192.	$47.83	DISPOSABLE NUMBERED LOCKS, TOE TAGS FOR AUTOPSIES, JP#3

0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	10602044JP	11-FEB-2016	01.0100.0453.004192.	$300.00	RK, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1601024JP	21-JAN-2016	01.0100.0453.004192.	$300.00	JL, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1602040JP	06-FEB-2016	01.0100.0453.004192.	$300.00	DF, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	31283210	17-FEB-2016	01.0100.0453.004350.	$48.00	Business Cards, 100# Linen Stock, Leslie Braun, Lot of 500
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	31283210	17-FEB-2016	01.0100.0453.004350.	$48.00	Business Cards, 100# Linen Stock, Mary Perez, Lot of 500
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	31283210	17-FEB-2016	01.0100.0453.004350.	$48.00	Business Cards, 100# Linen Stock, Andrea Schiele, Lot of 500
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	31283210	17-FEB-2016	01.0100.0453.004350.	$48.00	Business Cards, 100# Linen Stock, Melissa Goins, Lot of 500
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	31289245	20-FEB-2016	01.0100.0453.004350.	$196.00	2-Part Summons, JP-03-033, Lot of 1000
Dept Total							$6,181.61	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/22/16;MRB	22-FEB-2016	01.0100.0454.004192.	$650.00	MICHAEL REAGAN BYRD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 16;27816	05-FEB-2016	01.0100.0454.004212.	$1,968.38	POSTAGE, CERTIFIED MAIL, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 16;56443	05-FEB-2016	01.0100.0454.003010.	$408.67	KEYBOARDS, WIRELESS MOUSE, USB DRIVES, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 16;56443	05-FEB-2016	01.0100.0454.003100.	$1,382.02	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 16;56443	05-FEB-2016	01.0100.0454.004190.	$56.74	SHEETS & BODY BAG LOCKS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44830	29-FEB-2016	01.0100.0454.004190.	$4,500.00	CTM, PMG, AUTOPSIES, JP#4
Dept Total							$8,965.81	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	219;C/ATTY	01-MAR-2016	01.0100.0475.004211.	$94.92	FEB 16, C/ATTY
0100	0475	COUNTY ATTORNEY	Clevenger, Sheila A	02/26/16	26-FEB-2016	01.0100.0475.004932.	$30.90	C#1:14-CV-01122-LY, FEB 18/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-332-23551	25-FEB-2016	01.0100.0475.004932.	$16.53	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-339-60634	03-MAR-2016	01.0100.0475.004932.	$17.74	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;60704	05-FEB-2016	01.0100.0475.003100.	$98.00	MOTOROLA BATTERY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;60704	05-FEB-2016	01.0100.0475.004932.	$541.96	15-01403-3, JURY TRIAL, A TOMBOSKY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.004232.	$170.00	FEB 19/16, COURSE REG, IVAN LEPENDU, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.003311.	$52.50	GOLD PLASTIC NAME TAGS (6 EMP), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.004232.	$162.72	NOV 29-DEC 2/16, HOTEL FOR CONF, BRANDON DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.003901.	$301.52	BOOKS (5), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.004216.	$65.99	PITNEY BOWES, INK CARTRIDGES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.004350.	$82.00	BUS CARDS (4 EMP), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.004232.	$2,500.00	MAR 28-30/16, CONF REG, MH, JL, DH, CS, SL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.004232.	$162.72	NOV 29-DEC 2/16, HOTEL FOR CONF DEE HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.004505.	$395.00	SVC CALL & LABOR ON 2 CAMERAS, JAN 28/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.003100.	$149.68	NOTARY SELF-INKING STAMPS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.004209.	$66.86	AT&T, DEC 12/15-JAN 11/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 16;69230	05-FEB-2016	01.0100.0475.003901.	$839.00	BOOKS (1), C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	824031423001	16-FEB-2016	01.0100.0475.003398.	$166.10	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	825090947001	19-FEB-2016	01.0100.0475.003100.	$87.18	office supplies for January-March 2016
0100	0475	COUNTY ATTORNEY	Prejean, Hank	02/26/16	26-FEB-2016	01.0100.0475.004932.	$34.75	FEB 17/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Prejean, Hank	02/26/16A	26-FEB-2016	01.0100.0475.004932.	$42.90	FEB 1/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rojas-Stompel, Kristina	02/29/16	29-FEB-2016	01.0100.0475.004231.	$114.48	JAN 4-FEB 29/16, EXP REIMB, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	46750712	29-FEB-2016	01.0100.0475.003301.	$16.84	fuel for January-September 2016
Dept Total							$6,210.29	
0100	0477	MAGISTRATE OFFICE	COMMUNICATION BY HAND LLC	160224WMS	24-FEB-2016	01.0100.0477.004141.	$250.00	JAN 12/16, INTERP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	FEB 16;40915	05-FEB-2016	01.0100.0477.004212.	$294.00	STAMPS, MAGISTRATE
Dept Total							$544.00	
0100	0492	ELECTIONS	ANGELA KINNINGHAM	03/02/16	02-MAR-2016	01.0100.0492.001150.	$42.00	FEB 22/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	219/ELEC	01-MAR-2016	01.0100.0492.004211.	$23.91	FEB 16, ELEC
0100	0492	ELECTIONS	IDEAL SIGNS LLC	24536	26-FEB-2016	01.0100.0492.004251.	$250.00	EARLY VOTING SIGN 4' X 6' WHITE COROPLAST WITH GROMMETS RED TEXT
0100	0492	ELECTIONS	JEFFERSON CARPENTER	03/02/16	02-MAR-2016	01.0100.0492.001150.	$310.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JENNIFER WILLIAMS	03/02/16	02-MAR-2016	01.0100.0492.001150.	$120.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JENNIFER WILLIAMS	03/02/16A	02-MAR-2016	01.0100.0492.001150.	$150.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JENNIFER WILLIAMS	03/02/16B	02-MAR-2016	01.0100.0492.001150.	$201.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 16;18020	05-FEB-2016	01.0100.0492.004251.	$562.38	ELEC SUP, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 16;19108	05-FEB-2016	01.0100.0492.004232.	$688.45	CONG LODGING, JAN 3-8/16, J FAVREAU, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 16;19108	05-FEB-2016	01.0100.0492.004232.	$275.38	CONF LODGING, JAN 6-8/16, M HORNE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 16;96837	05-FEB-2016	01.0100.0492.004232.	$688.45	2016 TAEA CONF, JAN 3-8/16, J SEIPPEL, LODGING, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 16;96852	05-FEB-2016	01.0100.0492.004232.	$275.38	JAN 6-8/16, CONF LODGING, K EASTES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 16;97229	05-FEB-2016	01.0100.0492.004999.	$15.67	JPM, DAY MEAL TO BE REIMB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 16;97229	05-FEB-2016	01.0100.0492.004251.	$165.52	TONER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 16;97229	05-FEB-2016	01.0100.0492.004232.	$741.82	CONF LODGING & MEALS, JAN 3-8/16, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 16;99120	05-FEB-2016	01.0100.0492.004232.	$276.20	HOTEL FOR CONF, JAN 6-8/16, KAY PROUD, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 16;99120	05-FEB-2016	01.0100.0492.004212.	$724.50	UPS, POSTAGE/SHIPPING, ELEC
0100	0492	ELECTIONS	RONNIE BROWN	03/02/16	02-MAR-2016	01.0100.0492.001150.	$84.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	T MOBILE WIRELESS	FEB 16;951172180	15-FEB-2016	01.0100.0492.004210.	$1,292.39	PO 158634, JAN 15-FEB 14/16, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9761048495	23-FEB-2016	01.0100.0492.004210.	$75.98	JAN 24-FEB 23/16, ELEC
0100	0492	ELECTIONS	VICTORIA EASTES	03/02/16	02-MAR-2016	01.0100.0492.001150.	$12.00	ELECTION WORKERS-COUNTY
Dept Total							$6,975.03	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	122;PUR	01-MAR-2016	01.0100.0494.004211.	$7.87	FEB 16, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 16;02228	05-FEB-2016	01.0100.0494.004212.	$10.78	POSTAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 16;02228	05-FEB-2016	01.0100.0494.003120.	$364.19	TONER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 16;02228	05-FEB-2016	01.0100.0494.003100.	$172.57	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 16;15427	05-FEB-2016	01.0100.0494.003900.	$190.00	ISM ANNUAL MEMBERSHIP, MAX BRIKA, PUR
0100	0494	PURCHASING DEPT	Singleton, Connie J	02/26/16	26-FEB-2016	01.0100.0494.004231.	$26.67	DEC 30/15-FEB 18/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1126	22-FEB-2016	01.0100.0494.004310.	$162.00	INVITATION FOR BIDS, B#1601-052, FARM & GRAZING LEASE 343 ACRES AGRICULTURAL LAND NEAR 131 HUTTO, PUR
Dept Total							$934.08	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	219;AUD	01-MAR-2016	01.0100.0495.004211.	$17.89	FEB 16, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 16;13833	05-FEB-2016	01.0100.0495.003100.	$22.88	WATER FILTERS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 16;13833	05-FEB-2016	01.0100.0495.003006.	$24.94	COFFEE MAKER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 16;54130	05-FEB-2016	01.0100.0495.004232.	$498.00	ONLINE COURSE REG, S GREER, D CARLSON, MAR 15-24/16, AUD

0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 16;89177	05-FEB-2016	01.0100.0495.004232.	$390.00	2016 BOND BUYERS CONF, FEB 1-3/16, J KILEY, D FLORES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 16;89177	05-FEB-2016	01.0100.0495.004212.	$6.80	POSTAGE, AUD
Dept Total							$960.51	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	219;TREAS	01-MAR-2016	01.0100.0497.004211.	$4.04	FEB 16, TREAS
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3727028	01-FEB-2016	01.0100.0497.004300.	$4,604.73	FEB 16, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 16;58158	05-FEB-2016	01.0100.0497.003100.	$201.98	TONER, OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 16;74602	05-FEB-2016	01.0100.0497.004212.	$781.09	UPS, POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 16;92938	05-FEB-2016	01.0100.0497.004999.	$20.03	JPM, OFC SUP, RETURNED HANGING FOLDERS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 16;92938	05-FEB-2016	01.0100.0497.003100.	$81.50	OFC SUP, TREAS
Dept Total							$5,693.37	
0100	0499	CO TAX ASSESSOR COLLECTOR	AMERICAN CORPORATE SERVICES	1-26503	29-FEB-2016	01.0100.0499.004350.	$3,029.50	License plate envelopes printed with the Tax Office return label, peel and seal closure and window to insert license plate and documents to mail to customer
0100	0499	CO TAX ASSESSOR COLLECTOR	AMERICAN CORPORATE SERVICES	1-26503	29-FEB-2016	01.0100.0499.004350.	$288.00	PO 159008, LICENSE PLATE ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	219;TAX A/C	01-MAR-2016	01.0100.0499.004211.	$146.89	FEB 16, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;08167	05-FEB-2016	01.0100.0499.004232.	$30.00	ONLINE COURSE REG, L FUTUJIMA, VOTER REG CHAP 19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;08167	05-FEB-2016	01.0100.0499.004232.	$30.00	ONLINE COURSE REG, B OLGUIN, MOTOR VEHICLE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;08167	05-FEB-2016	01.0100.0499.004232.	$30.00	ONLINE COURSE REG, B OLGUIN, VOTER REG CHAP 19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;08167	05-FEB-2016	01.0100.0499.004232.	$30.00	ONLINE COURSE REG, B OLGUIN, PUBLIC RECORDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;28976	05-FEB-2016	01.0100.0499.004350.	$197.90	LICENSE PLATE ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;28976	05-FEB-2016	01.0100.0499.003100.	$76.00	RUBBER STAMP, STAMP PADS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;28976	05-FEB-2016	01.0100.0499.004212.	$3.94	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;28976	05-FEB-2016	01.0100.0499.003100.	$149.91	WIRELESS DOORBELL KIT, LED STRIPLIGHT KIT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;57618	05-FEB-2016	01.0100.0499.004232.	$150.00	ONLINE COURSES (5), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;57618	05-FEB-2016	01.0100.0499.003010.	$124.68	TRACKBALL WIRELESS MOUSE (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 16;57618	05-FEB-2016	01.0100.0499.003100.	$304.38	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	JUN 16;BONILLA	02-MAR-2016	01.0100.0499.004232.	$275.00	JUN 20-22/16, ANA BONILLA, TRAINING REG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	93467	23-FEB-2016	01.0100.0499.003120.	$748.51	Toner cartridges for printers used in the tax office.
Dept Total							$5,614.71	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	219;ITS	01-MAR-2016	01.0100.0503.004211.	$35.52	FEB 16, ITS
0100	0503	INFORMATION TECHNOLOGY	CIMA SOLUTIONS GROUP LLC	8067	29-FEB-2016	01.0100.0503.004232.	$2,700.00	VEEAM VMCE VIDEO ON DEMAND COURSE - ONLINE, DIR-SDD-2163 exp. 5/3/2017
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJWMWXKK1	23-FEB-2016	01.0100.0503.003011.	$220.00	CHANGE AUDITOR FOR AD PER USER TERM MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJWMWXKK1	23-FEB-2016	01.0100.0503.003011.	$100.00	ENTERPRISE REPORTER FOR ACTIVE DIRECTORY MSP PROGRAM PER ENABLED USER ACCT TERM MAINT

0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJWMWXKK1	23-FEB-2016	01.0100.0503.003011.	$680.00	ENTERPRISE REPORTER FOR ACTIVE DIRECTORY W/CSW PER ENABLED USER ACCT TERM LICENSE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJWMWXKK1	23-FEB-2016	01.0100.0503.003011.	$960.00	CHANGE AUDITOR FOR AD PER USER TERM LICENSE
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;02646	05-FEB-2016	01.0100.0503.004232.	$278.00	CONF LODGING, JAN 13-15/16, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;05841	05-FEB-2016	01.0100.0503.003120.	$149.46	(2) COLOR RIBBON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;05841	05-FEB-2016	01.0100.0503.003011.	$29.95	SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;05841	05-FEB-2016	01.0100.0503.004505.	$71.88	1YR HOSTING RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;05841	05-FEB-2016	01.0100.0503.004505.	$107.88	1YR HOSTING RENEWAL, BANDWITH RENEWAL (1 MONTH), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;31973	05-FEB-2016	01.0100.0503.003010.	$218.95	DELL USB SLIM DVD RW DRIVE (5), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;44514	05-FEB-2016	01.0100.0503.004232.	$599.00	SMASHING CONF REG, APR 5-6/15, B WASSINK, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;45406	05-FEB-2016	01.0100.0503.004232.	$4,665.00	ESCAL ON DEMAND COURSE, A WHETSTON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;45406	05-FEB-2016	01.0100.0503.004232.	$672.45	ESCAL, GSLC CERTIFICATION, A WHETSTON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;49266	05-FEB-2016	01.0100.0503.004232.	$410.00	SUGA CONF REG, APR 18-22/16, A ROWLAND, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;49266	05-FEB-2016	01.0100.0503.004232.	$122.08	CONF LODGING DEPOSIT, AUG 18-22/16, A ROWLAND, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;49266	05-FEB-2016	01.0100.0503.003011.	$149.75	WINLOCK PRO SOFTWARE (5), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;71761	05-FEB-2016	01.0100.0503.004232.	$122.08	SUGA CONF LODGING, APR 18-21/16, J POUJADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;71761	05-FEB-2016	01.0100.0503.004232.	$306.96	SUGA CONF AIR, APR 18-22/16, J POUJADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;71829	05-FEB-2016	01.0100.0503.004232.	$30.00	CONF REG, FEB 5-6/16, C LIKON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;73254	05-FEB-2016	01.0100.0503.004232.	$100.00	2016 EMERGING TECHNOLOGY CONF, MAR 15-16/16, J AUSTIN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;73254	05-FEB-2016	01.0100.0503.004232.	$30.00	AIRPORT SHUTTLE MAR 14-17/16, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;87899	05-FEB-2016	01.0100.0503.003115.	$144.03	NTW PORT/DUST BLOCKER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 16;87899	05-FEB-2016	01.0100.0503.003011.	$197.10	ADOBE LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	LATITUDE GEOGRAPHICS	2709	29-FEB-2016	01.0100.0503.004505.	$943.00	PREPAID TECHNICAL SUPPORT
0100	0503	INFORMATION TECHNOLOGY	LATITUDE GEOGRAPHICS	2709	29-FEB-2016	01.0100.0503.004505.	$3,557.00	6/2/16-6/1/17 GEOCORTEX ESSENTIALS MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	12853	29-FEB-2016	01.0100.0503.003012.	$248.00	26TH DISTRICT COURTROOM - JUSTICE CENTER INSTALL 2 CAT5e PLENUM CABLES FROM COMMUNICATIONS ROOM TO COURTROOM. TERMINATE ON 2 PORT FACEPLATE AND ON EXISTING PATCH PANEL. LABOR AND MATERIALS
0100	0503	INFORMATION TECHNOLOGY	Likon, Christopher K	02/26/16	26-FEB-2016	01.0100.0503.004232.	$16.20	FEB 5-6/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00183802	02-FEB-2016	01.0100.0503.005741.	$14,640.00	VIRTUAL DESKTOP ACCESS (VDA) LICENSES & SUPPORT 2/1/16-1/31/17 PER Q# 10787432, DIR-SDD-2503
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00183802	02-FEB-2016	01.0100.0503.005741.	$2,440.00	VIRTUAL DESKTOP ACCESS (VDA) LICENSES & SUPPORT 12/18/15-1/31/16 PER Q# 10787432
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00186658	29-FEB-2016	01.0100.0503.004505.	$2,608.00	CS 2011 WIN INTL 10 CAL LICENSE 3/23/16-3/22/17 SAP BUSOBJ MTCE FEE ENTERPRISE SUPPORT QUOTE # 11097104, DIR-SDD-2500 TAMMY MCCULLEY TMCCCULLEY@WILCO.ORG 512-943-1455
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 16;EMS/ITS	27-FEB-2016	01.0100.0503.004210.	$79.95	MAR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 16;IT/EA	29-FEB-2016	01.0100.0503.004210.	$3,775.00	MAR 9-APR 8/16, ITS

0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	109270	20-OCT-2015	01.0100.0503.004100.	$30,000.00	CIVIL MODIFICATIONS PER SOW #3700, SCR # 2013-2374, INV NO. 109270 SOLE SOURCE
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	111412	30-NOV-2015	01.0100.0503.004505.	$3,600.00	1/1/16-12/31/16 FATPOT CAD2CAD MAINTENANCE, SOLE SOURCE Approved in CC 1/26/16
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	112196	09-DEC-2015	01.0100.0503.004505.	$354,435.65	1/1/16-12/31/16 OSSI MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	114636	29-JAN-2016	01.0100.0503.004505.	$733.33	3/1/16-12/31/16 OSSI - ESO FIRE/EMS EXPORT
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;43321	01-MAR-2016	01.0100.0503.004211.	$43.47	MAR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;48095	01-MAR-2016	01.0100.0503.004210.	$96.99	MAR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;70041	01-MAR-2016	01.0100.0503.004211.	$12,563.23	MAR 16, ITS
Dept Total							$442,879.91	
0100	0509	WMSN CTY BUILDINGS	B & H CUSTOM HITCHES INC	24593	24-FEB-2016	01.0100.0509.003002.	$3,355.00	EQUIPMENT FOR ELECTRICIANS VAN
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	219/MAINT	01-MAR-2016	01.0100.0509.004211.	$11.41	FEB 16, MAINT
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4939623-00	24-FEB-2016	01.0100.0509.004510.	$0.00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4939623-01	24-FEB-2016	01.0100.0509.004510.	$0.00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4939711-00	24-FEB-2016	01.0100.0509.004510.	$0.00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4939752-01	24-FEB-2016	01.0100.0509.004510.	$0.00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FASTENAL COMPANY	TXGER83935	22-FEB-2016	01.0100.0509.004510.	$0.00	HARDWARE AND FASTENERS OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1022766	28-JAN-2016	01.0100.0509.004510.	$0.00	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1022803	28-JAN-2016	01.0100.0509.004510.	$0.00	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	11899	19-JAN-2016	01.0100.0509.004510.	$25.68	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	14962	08-FEB-2016	01.0100.0509.004510.	$13.96	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3015242	05-FEB-2016	01.0100.0509.004510.	$23.20	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4012848	25-JAN-2016	01.0100.0509.004510.	$14.88	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7023323	01-FEB-2016	01.0100.0509.004510.	$27.94	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7094570	22-JAN-2016	01.0100.0509.004510.	-$40.97	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9021836	20-JAN-2016	01.0100.0509.004510.	$40.97	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;10047	05-FEB-2016	01.0100.0509.003900.	$135.00	ICC SAFE 2016 MEMBERSHIP, WILCO FACILITIES DEPT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;16107	05-FEB-2016	01.0100.0509.003900.	$25.00	TX NURSERY LANDSCAPE, 2016 DUES, C STROMBERG, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;36537	05-FEB-2016	01.0100.0509.004232.	$75.00	JAN 14/16, JOHNNY KURTEN PLUMING EDUCATION, G WILSON, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;36537	05-FEB-2016	01.0100.0509.003900.	$55.00	TX STATE BOARD OF PLUMBING EXAMINERS, LICENSE RENEWAL, G WILSON, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;41225	05-FEB-2016	01.0100.0509.003311.	$255.49	EMBROIDERED SHIRTS (11), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;41225	05-FEB-2016	01.0100.0509.003301.	$30.01	FUEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;41225	05-FEB-2016	01.0100.0509.003001.	$13.44	DRILL BIT, SCREW EXTRACTOR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;41225	05-FEB-2016	01.0100.0509.004510.	$485.00	SIGN METAL & VINYL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;43739	05-FEB-2016	01.0100.0509.004500.	$158.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS (18), RECHARGE (1), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;43739	05-FEB-2016	01.0100.0509.004510.	$758.00	HEAT RESISTANT WINDOW FILM, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;43739	05-FEB-2016	01.0100.0509.004999.	$103.96	EASELS (4), TO HOLD SIGNAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;43747	05-FEB-2016	01.0100.0509.003001.	$17.44	TAPE MEASURE & POUCH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;43747	05-FEB-2016	01.0100.0509.004510.	$331.18	HID PROGRAMMED PROX CARDS (100), REBUILT BATTERY, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;49902	05-FEB-2016	01.0100.0509.004510.	$342.34	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 16;66808	05-FEB-2016	01.0100.0509.004541.	$7.82	1 VEHICLE REGISTRATIONS & INSPECTIONS, MAINT
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1601WLAS	31-JAN-2016	01.0100.0509.004962.	$30,908.16	JANITORIAL CONTRACT SERVICES OCT 15 - MAR 16
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1602WLAS	29-FEB-2016	01.0100.0509.004962.	$30,908.16	JANITORIAL CONTRACT SERVICES OCT 15 - MAR 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	824771254001	18-FEB-2016	01.0100.0509.003100.	$80.78	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9761155275	25-FEB-2016	01.0100.0509.004209.	$10.52	JAN 26-FEB 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9761155275	25-FEB-2016	01.0100.0509.003003.	$240.18	JAN 26-FEB 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9761155275	25-FEB-2016	01.0100.0509.004210.	$189.95	JAN 26-FEB 25/16, MAINT
Dept Total							$68,602.50	
0100	0510	PARKS DEPARTMENT	AT&T CORP	FEB 16;61592	25-FEB-2016	01.0100.0510.004211.	$152.95	FEB 25-MAR 24/16, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	61;PARKS	01-MAR-2016	01.0100.0510.004211.	$7.46	FEB 16, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	68359	29-FEB-2016	01.0100.0510.003541.	$14,688.90	LANDSCAPE SERVICES, BID# 1506-006: $ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. $ 14,688.90 A MTH X 5 MONTHS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;13492	05-FEB-2016	01.0100.0510.004510.	$71.61	ARENA LIGHT BULB FOR SHOWBARN, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;77054	05-FEB-2016	01.0100.0510.003670.	$158.37	VOLUNTEER TOOLS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;77054	05-FEB-2016	01.0100.0510.003670.	$13.48	CARROTS FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;77054	05-FEB-2016	01.0100.0510.003311.	$141.99	UNIFORMS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;77274	05-FEB-2016	01.0100.0510.004111.	$129.50	WRISTBAND FOR SPLASH PAD PARTIES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;77274	05-FEB-2016	01.0100.0510.003900.	$200.00	TRAPS MEMBERSHIP, M YOUNG, H CORIA, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;77274	05-FEB-2016	01.0100.0510.003900.	$12.53	TX AG LICENSE RENEW, M PETTIGREW, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;95555	05-FEB-2016	01.0100.0510.003900.	$195.00	IAFE, 2016 DUES FOR WC EXPO CTR, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;95555	05-FEB-2016	01.0100.0510.004232.	$778.92	CONF LODGING, JAN 14-20/16, C CHITSEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;99000	05-FEB-2016	01.0100.0510.003900.	$100.00	TRAIL PROTECTOR MEMBERSHIP, M YOUNG, PARKS

0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;99000	05-FEB-2016	01.0100.0510.004232.	$35.00	WHY RESOLVE CONFLICTS WHEN YOU CAN PREVENT IT, WEBINAR, JAN 28/16, PARKS
Dept Total							$16,685.71	
0100	0540	EMS	AT&T MOBILITY	838072465X02202016	19-FEB-2016	01.0100.0540.004209.	$701.98	JAN 13-FEB 12/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82048878	05-FEB-2016	01.0100.0540.004234.	$1,898.76	Laerdal Airway Management Trainer
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	155500	20-FEB-2016	01.0100.0540.004510.	$185.50	EMERGENCY DOOR REPAIR, REMOTE SWITCH, EMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	155502	19-FEB-2016	01.0100.0540.004510.	$39.00	EMERGENCY DOOR REPAIR, REMOTE SWITCH, EMS
0100	0540	EMS	Cohen, Daniel D	02/23/16	23-FEB-2016	01.0100.0540.004232.	$100.00	FEB 18-20/16, EXP REIMB, EMS
0100	0540	EMS	Farris, Kimberly J	02/24/16	24-FEB-2016	01.0100.0540.004232.	$100.00	FEB 18-20/16, EXP REIMB, EMS
0100	0540	EMS	Green, Denise M	02/10/15	10-FEB-2016	01.0100.0540.004231.	$20.74	FEB 8/16, EXP REIMB, EMS
0100	0540	EMS	Horan, Karen E	02/25/16	25-FEB-2016	01.0100.0540.004232.	$100.00	FEB 18-20/16, EXP REIMB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;10582	05-FEB-2016	01.0100.0540.003001.	$1,336.75	RESCUE BOOTS, GLOVES, ROPES, ASCENDING DEVICES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;10582	05-FEB-2016	01.0100.0540.004210.	$780.00	WC EMS SURVEY MONKEY AGRMT, (ONLINE PATIENT SATISFACTION SURVEY), JAN 27/16-JAN 26/17, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;22163	05-FEB-2016	01.0100.0540.004541.	$25.00	KEY LOCK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;22273	05-FEB-2016	01.0100.0540.004232.	$12.10	CAB FEES FOR ANNUAL MEETING, JAN 14-16/16, PAULINE VANMEURS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;25830	05-FEB-2016	01.0100.0540.004510.	$64.11	ELECTRICAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;27886	05-FEB-2016	01.0100.0540.003307.	$13.16	PHARMACEUTICALS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;27886	05-FEB-2016	01.0100.0540.003200.	$947.03	CHEST SEALS, THERMOVENT (61), MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;27886	05-FEB-2016	01.0100.0540.003005.	$13.58	DESK LAMP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;27886	05-FEB-2016	01.0100.0540.003107.	$159.71	DIGITAL STOP WATCH (10), THERMOMETERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;27886	05-FEB-2016	01.0100.0540.003318.	$34.29	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;27886	05-FEB-2016	01.0100.0540.003001.	$627.87	MOUNTING POLE, GROUNDING ROD, FOODSAVER (3), 18" BX CENTERFOLD SHRINK FILM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;27886	05-FEB-2016	01.0100.0540.003311.	$1,279.75	EMS/SAR HELMETS W/3 PT CHIN STRAP (10), PARAMEDIC DECALS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;27886	05-FEB-2016	01.0100.0540.004541.	$41.09	CAR WASHES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;27886	05-FEB-2016	01.0100.0540.003100.	$153.80	LABEL MAKER, GEN OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;36335	05-FEB-2016	01.0100.0540.004232.	-$12.00	CREDIT FOR PARKING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;36335	05-FEB-2016	01.0100.0540.004999.	-$0.99	JPM SALES TAX REFUND, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;44788	05-FEB-2016	01.0100.0540.004510.	$35.88	ELECTRICAL PARTS/SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;47176	05-FEB-2016	01.0100.0540.004541.	$6.99	TAR REMOVAL FOR STATION VEHICLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;54099	05-FEB-2016	01.0100.0540.004350.	$60.00	BUS CARDS, E TYDINGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;66808	05-FEB-2016	01.0100.0540.004541.	$51.24	3 VEHICLE REGISTRATIONS & INSPECTIONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;69572	05-FEB-2016	01.0100.0540.004350.	$288.90	PRINTED VINYL DECALS, WILCO EMS LOGO, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;69572	05-FEB-2016	01.0100.0540.004543.	$4.89	PACKAGING TO SHIP EQUIP FOR REPLACEMENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;69572	05-FEB-2016	01.0100.0540.004232.	$1,556.38	2016 NAEMSP CONF, JAN 11-16/16, D COHEN, T KING, LODGING, PRKG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;69572	05-FEB-2016	01.0100.0540.003101.	$46.19	DSI TRAINING SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;73213	05-FEB-2016	01.0100.0540.003010.	$228.28	HP LASERJET PRINTER (1), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;78187	05-FEB-2016	01.0100.0540.003100.	$285.33	OFFICE SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;78187	05-FEB-2016	01.0100.0540.003318.	$29.97	TRASH CANS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;78187	05-FEB-2016	01.0100.0540.004232.	$246.66	CONF LODGING, JAN 24-26/16, J WHITWORTH, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;78187	05-FEB-2016	01.0100.0540.003110.	$113.70	KITCHEN SUPPLIES FOR MEDIC STATIONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;78187	05-FEB-2016	01.0100.0540.004212.	$76.00	ANNUAL PO BOX RENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;80305	05-FEB-2016	01.0100.0540.004232.	$1,650.00	CONF REG, FEB 19-20/16, K FARRIS, R RICHTER, K HORN, A SCHERER, C RICHTER, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;80305	05-FEB-2016	01.0100.0540.004232.	$529.70	CONF REG, JAN 14-16/16, D JOHNS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;82987	05-FEB-2016	01.0100.0540.004541.	$66.98	SUP TO MOUNT PROVIDER LICENSE IN EMS UNITS (11), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;88508	05-FEB-2016	01.0100.0540.004232.	$1,528.38	JAN 13-16/16, LODGING FOR CONF, J GONZALES, P VANMEURS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;88508	05-FEB-2016	01.0100.0540.004543.	$2.29	SMALL BOX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;93539	05-FEB-2016	01.0100.0540.003311.	$565.00	US FLAG, TX FLAG, FLAG POLES W/PARADE BALL & STAND, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;93539	05-FEB-2016	01.0100.0540.003670.	$0.00	
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;93539	05-FEB-2016	01.0100.0540.003670.	$101.90	SHIP TC HONOR GUARD HAT TO NAT'L HG ACADEMY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 16;93570	05-FEB-2016	01.0100.0540.004350.	$28.80	LABELS FOR SPEED LOADING BINS, EMS
0100	0540	EMS	King, Terri L	02/23/16	23-FEB-2016	01.0100.0540.004232.	$100.00	FEB 18-20/16, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	740384	05-FEB-2016	01.0100.0540.003200.	$2,188.82	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	740649	09-FEB-2016	01.0100.0540.003107.	$2,090.00	KING VISION REUSABLE DISPLAY
0100	0540	EMS	LIFE ASSIST INC	740871	10-FEB-2016	01.0100.0540.003200.	$339.50	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	32884	08-FEB-2016	01.0100.0540.003311.	$20.00	FTO Collar Insignia for Justin Covey, Lisa Dalton, John Hamilton & Nate Thomas. 1 Each P2853 $6.95 (27.80), 6 pairs each after fact sews of held in stock cloth FTO insignia $5.00 P/Pair. ($120.00). Per quote
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	33181	11-FEB-2016	01.0100.0540.003311.	$275.30	Uniforms with Maternity alterations for Shallon May. Blauer 8130 55.75 X2=111.50, Shirts With Gores & Squared 16.50 X2=.33.00, Blauer 8815W 65.40 X2=130.80 Total 275.30 Per Quote from Miller Uniforms
0100	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	03/02/16;KING	02-MAR-2016	01.0100.0540.004232.	$15.00	PHTLS CLASS (1), DEC 17-18/15, T KING, EMS
0100	0540	EMS	PRECISION CAMERA & VIDEO	410273	18-FEB-2016	01.0100.0540.003010.	$2,678.95	Canon XF200 HD Camcorder
0100	0540	EMS	Richter, Chandler S	03/01/16	01-MAR-2016	01.0100.0540.004232.	$100.00	FEB 18-20/16, EXP REIMB, EMS
0100	0540	EMS	Richter, Russel W	03/02/16	02-MAR-2016	01.0100.0540.004232.	$100.00	FEB 18-20/16, EXP REIMB, EMS
0100	0540	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	49550	09-FEB-2016	01.0100.0540.004500.	$0.00	
0100	0540	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	49550	09-FEB-2016	01.0100.0540.004500.	$941.03	EMS STRETCHER REPAIRS AND MAINTENANCE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1552107	15-FEB-2016	01.0100.0540.003200.	$692.40	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	SPOK	Z03420000C	29-FEB-2016	01.0100.0540.004209.	$975.65	MAR 16, EMS
0100	0540	EMS	STRYKER SALES CORP	1875720M	08-FEB-2016	01.0100.0540.005000.	$14,999.58	STRYKER POWER PRO POWERED STRETCHER
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	MAR 16;EMS/ITS	27-FEB-2016	01.0100.0540.004211.	$101.68	MAR 16, EMS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	NRDD-0001625-AL	24-FEB-2016	01.0100.0540.004415.	$329.53	L COBB, FEB 7/16, AUTO DEDUCTIBLE, EMS
0100	0540	EMS	VERIZON WIRELESS	9760243040	10-FEB-2016	01.0100.0540.004210.	$1,613.96	JAN 11-FEB 10/16, EMS
Dept Total							$43,686.09	
0100	0541	EMERGENCY MANAGEMENT	Hood, Cynthia M	02/26/16	26-FEB-2016	01.0100.0541.003301.	$5.00	FEB 23/16, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 16;65517	05-FEB-2016	01.0100.0541.004232.	$275.00	ESRI CONF REG, FEB 9-11/16, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 16;65517	05-FEB-2016	01.0100.0541.004210.	$75.51	DISH NETWORK, JAN 7-FEB 6/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 16;65517	05-FEB-2016	01.0100.0541.004212.	$62.10	INSURED MAIL TO RETURN WIRELESS CRADLE AFTER UPGRADE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 16;65517	05-FEB-2016	01.0100.0541.004541.	$60.08	HEADLAMP BULB, FLEET WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 16;65517	05-FEB-2016	01.0100.0541.004210.	$189.95	VERIZON WIRELESS, NOV 11-DEC 10/15, EMER MGMT

0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 16;65517	05-FEB-2016	01.0100.0541.004232.	$160.68	OFC SUP, EMER MGMT
Dept Total							$828.32	
0100	0542	HAZ-MAT	CASCO INDUSTRIES INC	555075/554670	02-MAR-2016	01.0100.0542.005730.	$15,435.00	Motorola APX7000 MSA accessories
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;14177	05-FEB-2016	01.0100.0542.003101.	$24.32	GLOW STICKS AND ASSORTED ZIP TIES FOR SWIFTWATER TRAINING, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;14177	05-FEB-2016	01.0100.0542.004228.	$470.08	ROLLS (10) OF CHEMICAL AGENT DETECTOR PAPER, HZMT 3 ITEM PACK, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;14177	05-FEB-2016	01.0100.0542.004541.	$15.22	SUPPLIES TO INSTALL DESK DRAWERS IN HAZMAT TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;14177	05-FEB-2016	01.0100.0542.003311.	$110.75	SPORT SQUALL JACKETS (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.003100.	$79.08	OFC SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.004210.	$189.95	VERIZON, DEC 11/15-JAN 10/16, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.003110.	$286.50	LEVEL B PROTECTIVE SUITS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.005700.	$871.20	INTERIOR TRAFFIC CTRLR LED FOR CAMPER SHELL, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.005700.	$444.98	NAVIGATION SYST W/DASH CAM, 64G MEMORY CARD W/ADAPTER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.004232.	$123.17	FEB 11/16, LODGING, M HERRIN, LEADERSHIP DEV SYMP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.005700.	$90.65	CHARGER, RBR LINER FOR NEW TOOL BOX, INVERTER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.004209.	$39.00	SPOK, PAGING SVC, OCT, NOV, DEC 15, DUP PYMT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.005700.	$53.80	ASSORTED ITEMS TO HOLD SMALL EQUIP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.004541.	$20.00	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.004999.	$123.17	JPM, LODGING, M HERRING, FEB 10/16, WILL REFUND, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.003101.	$374.63	HAZMAT EDITION 472 HANDBOOK, RESPONSE SET, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 16;63989	05-FEB-2016	01.0100.0542.003110.	$99.88	MAPSCO BKS (2), HAZ MAT
Dept Total							$18,851.38	
0100	0545	ANIMAL SERVICES	BECK FUNERAL HOME LTD	02/22/16;MRB	22-FEB-2016	01.0100.0545.004192.	$0.00	MICHAEL REAGAN BYRD, TRANSP, JP#4
Dept Total							$0.00	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	219;CON1	01-MAR-2016	01.0100.0551.004211.	$10.75	FEB 16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 16;80227	05-FEB-2016	01.0100.0551.003008.	$93.85	AR15 RISER MOUNT FOR RED DOT SIGHT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 16;80227	05-FEB-2016	01.0100.0551.003311.	$144.00	UNIFORM, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 16;89634	05-FEB-2016	01.0100.0551.003008.	$1,283.10	VENOM RED DOT OPTICAL SIGHT FOR RIFLES (6), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 16;89634	05-FEB-2016	01.0100.0551.004210.	$48.67	TIME WARNER, JAN 15-FEB 14/16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 16;93897	05-FEB-2016	01.0100.0551.004232.	$250.00	SEM REG, APR 14/16, SKINNER, GUTIERREZ, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 16;93897	05-FEB-2016	01.0100.0551.003311.	$493.72	UNIFORMS, GUTIERREZ, RIOJAS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	217511-0	23-FEB-2016	01.0100.0551.003100.	$31.62	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	TEXAS COMMISSION ON LAW ENFORCEMENT	03/04/16;WALTER	04-MAR-2016	01.0100.0551.004232.	$35.00	INSTRUCTOR TRAINING CERT (1), M WALTER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	46760917	29-FEB-2016	01.0100.0551.003301.	$897.38	Texas Fleet Fuel
Dept Total							$3,288.09	
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	23825	18-FEB-2016	01.0100.0552.003100.	$345.00	HP CB402 YELLOW, HP CB400 BLACK X2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 16;10718	05-FEB-2016	01.0100.0552.004232.	$200.00	JUN 27-30/16, CONF REG, R COFFMAN, CONST#2
Dept Total							$545.00	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	219;CON3	01-MAR-2016	01.0100.0553.004211.	$7.50	FEB 16, CONST#3

0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	95703-0	25-FEB-2016	01.0100.0553.003100.	$19.25	Blanket Purchase for Office Supplies
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;09937	05-FEB-2016	01.0100.0553.004232.	$280.00	TPIA SEM REG, APR 18-19/16, N MONEYHON, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;09937	05-FEB-2016	01.0100.0553.004541.	$3.56	KEYS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;09937	05-FEB-2016	01.0100.0553.003006.	$796.97	HP LASERJET PRINTER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;09937	05-FEB-2016	01.0100.0553.004999.	$0.00	KEYS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;09937	05-FEB-2016	01.0100.0553.004232.	$447.48	CONF LODGING, JAN 5-7/16, R HART, T LOCK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;14995	05-FEB-2016	01.0100.0553.003008.	$27.99	RANGE BAG, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;14995	05-FEB-2016	01.0100.0553.004999.	$20.00	JPM, MARRIOTT PARKING OVERCHARGE, JAN 31-FEB 3/16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;14995	05-FEB-2016	01.0100.0553.004232.	$195.00	TEEX SEM REG, MAR 20-25/16, E THOMAS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;14995	05-FEB-2016	01.0100.0553.004999.	$9.08	JPM, MARRIOTT PARKING SALES TAX, JAN 31-FEB 3/16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;14995	05-FEB-2016	01.0100.0553.004232.	$725.41	CONF LODGING, JAN 31-FEB 3/16, PATE, HORACEK, MOORE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;63817	05-FEB-2016	01.0100.0553.003900.	$105.00	FBI NATL ACADEMY, 2016 DUES, STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;63817	05-FEB-2016	01.0100.0553.003006.	$605.00	SAFE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;63817	05-FEB-2016	01.0100.0553.003900.	$150.00	IACP, 2016 DUES, STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;63817	05-FEB-2016	01.0100.0553.004232.	$200.00	TAC CONF REG, JUN 27-JUL 1/16, STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;63817	05-FEB-2016	01.0100.0553.003900.	$30.00	TX POLICE ASSOC 2016 MEMBERSHIP, STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20160229	29-FEB-2016	01.0100.0553.004210.	$665.00	FEB 16, SEARCHES, CONST#3
Dept Total							$4,287.24	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 16;65102	05-FEB-2016	01.0100.0554.003311.	$33.80	UNIFORM ALTERATIONS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 16;65102	05-FEB-2016	01.0100.0554.004999.	$102.00	DRUG/PHYSICAL TEST, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 16;65102	05-FEB-2016	01.0100.0554.003006.	$198.00	LG 32" HD TV, REPLACED MONITOR THAT BURNED OUT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 16;65102	05-FEB-2016	01.0100.0554.004541.	$164.45	VEHICLE MAINT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 16;65102	05-FEB-2016	01.0100.0554.003301.	$45.50	GASOLINE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 16;67864	05-FEB-2016	01.0100.0554.004212.	$13.48	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR TOWING	1434	03-FEB-2016	01.0100.0554.004541.	$150.00	2015 CHEV ACCIDENT, TOWING, UNIT 5405, CONST#4
Dept Total							$707.23	
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.0560.004229.	$345.00	JAN 15-16/16, SEMINAR, STACY PRIOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 16;66808	05-FEB-2016	01.0100.0560.004541.	$17.07	1 VEHICLE REGISTRATIONS & INSPECTIONS, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46750665	29-FEB-2016	01.0100.0560.003301.	$4,909.15	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016 S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	WILLIAM R JONES, DO	DEC 15-FEB 16;SHF	10-FEB-2016	01.0100.0560.004705.	$95.00	DEC 14/15-FEB 10/16, SHF
Dept Total							$5,366.22	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	214;DPS/GT	01-MAR-2016	01.0100.0562.004211.	$16.48	FEB 16, DPS/GT
Dept Total							$16.48	
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400026400	02-JAN-2016	01.0100.0570.003316.	$45.82	KENNETH W WRIGHT, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700053661	08-FEB-2016	01.0100.0570.003316.	$70.30	VICTORIA SHIFFLIT, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700053661A	08-FEB-2016	01.0100.0570.003316.	$39.00	VICTORIA SHIFFLIT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1287444	03-FEB-2016	01.0100.0570.003316.	$63.34	ROBERT HARRIS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1407535B	06-FEB-2016	01.0100.0570.003316.	$29.25	JEREMY HUDSON, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1641115	09-FEB-2016	01.0100.0570.003316.	$8.33	DERRICK LEWIS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1641115A	09-FEB-2016	01.0100.0570.003316.	$17.38	DERRICK LEWIS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2534266D	08-FEB-2016	01.0100.0570.003316.	$22.23	JOHNNY SALAZAR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35330617	11-FEB-2016	01.0100.0570.003316.	$70.24	JESSICA WHITE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-579435	07-JAN-2016	01.0100.0570.003316.	$56.06	JAMES WAITS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-613190	10-FEB-2016	01.0100.0570.003316.	$32.36	LASHALLA WILLIAMS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-879941E	06-JAN-2016	01.0100.0570.003316.	$9.04	KENNETH W WRIGHT, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	121;JAIL	01-MAR-2016	01.0100.0570.004211.	$157.58	FEB 16, JAIL
0100	0570	COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSOC	636195CAA44981	07-JAN-2016	01.0100.0570.003316.	$395.27	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS OB/GYN ASSOCIATES	990187P571730	11-DEC-2015	01.0100.0570.003316.	$136.81	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36432676	25-DEC-2015	01.0100.0570.003316.	$449.09	RONALD WARD, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36646921	31-DEC-2015	01.0100.0570.003316.	$412.74	KENNETH W WRIGHT, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36700227	06-JAN-2016	01.0100.0570.003316.	$411.08	KENNETH W WRIGHT, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36941754	23-JAN-2016	01.0100.0570.003316.	$411.08	CHASE EDDLETON, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36972822	26-JAN-2016	01.0100.0570.003316.	$599.32	VICTORIA SHIFFLIT, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N361448	18-FEB-2016	01.0100.0570.003318.	$150.00	SHIPPING **REF QUOTE SR125273
0100	0570	COUNTY JAIL	COOKS DIRECT	N361448	18-FEB-2016	01.0100.0570.003318.	$439.96	CLEAR MOP BUCKET
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00198048	07-JAN-2016	01.0100.0570.003316.	$171.06	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00198508	13-FEB-2016	01.0100.0570.003316.	$567.17	GARY W ARRANT, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN EAR NOSE & THROAT CENTER PA	20240	07-JAN-2016	01.0100.0570.003316.	$220.25	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN EAR NOSE & THROAT CENTER PA	20240A	07-JAN-2016	01.0100.0570.003316.	$200.26	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN EAR NOSE & THROAT CENTER PA	20240B	07-JAN-2016	01.0100.0570.003316.	$200.26	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	GRAINGER	10-MAR-2016	19-FEB-2016	01.0100.0570.003318.	$169.20	SOAP DISPENSER, SILVER WALL MOUNT
0100	0570	COUNTY JAIL	GRAINGER	10-MAR-2016	19-FEB-2016	01.0100.0570.003318.	$60.80	ANGLE BROOM, 56 IN
0100	0570	COUNTY JAIL	GRAINGER	10-MAR-2016	19-FEB-2016	01.0100.0570.003318.	$62.10	DECK SCRUB BRUSH 12X3
0100	0570	COUNTY JAIL	GRAINGER	10-MAR-2016	19-FEB-2016	01.0100.0570.003318.	$131.40	BROOM HANDLE, WOOD, 60 IN
0100	0570	COUNTY JAIL	GRAINGER	10-MAR-2016	19-FEB-2016	01.0100.0570.003318.	$239.40	CONSTRUCTION FILM, 6X100
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559759	07-JAN-2016	01.0100.0570.003311.	$71.55	S/S TACTICAL SHIRT, KHAKI WITH 4 INCH TAILS, SIZE 3XL FOR C/O CARLOS PANIAGUA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1095871	25-FEB-2016	01.0100.0570.003318.	$439.75	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1095871	25-FEB-2016	01.0100.0570.003318.	$476.40	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1095872	25-FEB-2016	01.0100.0570.003009.	$1,735.50	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1095873	25-FEB-2016	01.0100.0570.003318.	$82.20	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1095873	25-FEB-2016	01.0100.0570.003318.	$216.00	HYSCENT WHITE LAVENDER REFILL CARTRIDGE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1095873	25-FEB-2016	01.0100.0570.003318.	$252.30	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1095873	25-FEB-2016	01.0100.0570.003318.	$112.00	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1095873	25-FEB-2016	01.0100.0570.003318.	$292.48	CLN/FRE STERIPHENE DISF
0100	0570	COUNTY JAIL	Harrison, Kenneth M	02/23/16	23-FEB-2016	01.0100.0570.004231.	$173.91	FEB 18-19/16, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.0570.003200.	$127.40	ADDRESS LABELS FOR MEDS, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;25517	05-FEB-2016	01.0100.0570.004231.	$193.92	TRANSPORT OFFICER LODGING & MEALS, JAN 14-15/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;25517	05-FEB-2016	01.0100.0570.004231.	$144.47	TRANSPORT OFFICER LODGING & MEALS, JAN 28-29/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;25624	05-FEB-2016	01.0100.0570.004231.	$153.13	JAN 26-27/16, MEALS DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;25624	05-FEB-2016	01.0100.0570.004231.	$37.65	JAN 17-18/16, MEALS DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;28192	05-FEB-2016	01.0100.0570.004231.	$48.18	TRANSPORT OFFICER MEALS, JAN 28-29/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;31408	05-FEB-2016	01.0100.0570.004231.	$143.40	TRANSPORT OFFICER LODGING & MEALS, JAN 20-21/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;51468	05-FEB-2016	01.0100.0570.003306.	$7.99	INMATE MEALS DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;51468	05-FEB-2016	01.0100.0570.004231.	$266.45	MEALS, HOTEL PARKING DURING TRANSPORT, JAN 26-27/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;64432	05-FEB-2016	01.0100.0570.003900.	$105.00	FBINAA 2016 MEMBERSHIP, M GLEASON, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;72451	05-FEB-2016	01.0100.0570.004231.	$54.96	TRANSPORT OFFICER, MEALS, JAN 14-15/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;72451	05-FEB-2016	01.0100.0570.003306.	$0.00	TRANSPORT OFFICER, MEALS, JAN 14-15/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;72451	05-FEB-2016	01.0100.0570.003306.	$9.45	TRANSPORT INMATE MEAL, JAN 15/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;81569	05-FEB-2016	01.0100.0570.003306.	$14.70	INMATE MEALS (2), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;81569	05-FEB-2016	01.0100.0570.004231.	$8.43	OFCR MEAL, (DAY MEAL - REIMBURSED), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;86477	05-FEB-2016	01.0100.0570.004231.	$166.46	TRANSPORT OFFICER MEALS & LODGING, JAN 14-15/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;88532	05-FEB-2016	01.0100.0570.003306.	$8.38	TRANSPORT INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;88532	05-FEB-2016	01.0100.0570.004231.	$125.22	TRANSPORT OFFICER LODGING & MEALS, FEB 1-2/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;88532	05-FEB-2016	01.0100.0570.004231.	$151.14	TRANSPORT OFFICER LODGING & MEALS, JAN 11-12/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 16;97762	05-FEB-2016	01.0100.0570.004231.	$152.64	OFCR MEALS, LODGING, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1243	01-MAR-2016	01.0100.0570.004000.	$15,603.00	MAR 16, PROJECT BETTER CHANCE, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	5000814963	10-FEB-2016	01.0100.0570.003316.	$67.49	JORDAN BENFORD, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	577908P688877	08-JAN-2016	01.0100.0570.003316.	$214.99	RONALD E WARD, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	590328P689705	28-JAN-2016	01.0100.0570.003316.	$137.07	ATHEYLYN NAIL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104860797	14-JAN-2016	01.0100.0570.003316.	$140.00	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104873814	21-JAN-2016	01.0100.0570.003316.	$140.00	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	161457997/457	01-JAN-2016	01.0100.0570.003316.	$198.13	KENNETH WAYNE WRIGHT, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	161457999/457	03-JAN-2016	01.0100.0570.003316.	$206.25	KENNETH WAYNE WRIGHT, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161687300/147	31-DEC-2015	01.0100.0570.003316.	$188.74	KENNETH WAYNE WRIGHT, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161709594/147	06-JAN-2016	01.0100.0570.003316.	$188.74	KENNETH WAYNE WRIGHT, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161837854/147	05-JAN-2016	01.0100.0570.003316.	$115.89	JAMES EARL WAITS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	162987431/147	29-JAN-2016	01.0100.0570.003316.	$115.89	ANTHONY SANCHEZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	162987764/147	29-JAN-2016	01.0100.0570.003316.	$136.49	ZACHARY EUGENE SALINAS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	162995824/147	31-JAN-2016	01.0100.0570.003316.	$133.57	VALORIE ANN RAMIREZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	163130070/147	02-FEB-2016	01.0100.0570.003316.	$171.06	DONALD KEITH KLEEN SR, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	34582	26-FEB-2016	01.0100.0570.003311.	$1,601.00	FLXIIIA WITH 2 VISION TAN CARRIERS W/THORSHIELD FOR BAILIFF JC WEAVER AND BAILIFF GEORGE ALVARADC

0100	0570	COUNTY JAIL	MIRA HEALTHCARE OF TEXAS, PLLC	1P22086935N1	02-JAN-2016	01.0100.0570.003316.	$531.20	KENNETH WAYNE WRIGHT, JAIL
0100	0570	COUNTY JAIL	NORTH AUSTIN MEDICAL CENTER	66062580	20-NOV-2015	01.0100.0570.003316.	$10.23	VERNON BROWN, JAIL
0100	0570	COUNTY JAIL	OAKWOOD SURGERY CENTER LTD	86063A	04-DEC-2015	01.0100.0570.003316.	$768.55	JESSE PECK, JAIL
0100	0570	COUNTY JAIL	ON SITE SERVICES	281320;JAIL	31-JAN-2016	01.0100.0570.004705.	$200.00	DRUG SCREENS, JAN 16, JAIL
0100	0570	COUNTY JAIL	PREMIER SPECIALTIES INC	852213	03-FEB-2016	01.0100.0570.003316.	$792.21	JONATHAN HALL, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR703150	07-JAN-2016	01.0100.0570.003316.	$110.00	JAMES WAITS, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR703151	08-JAN-2016	01.0100.0570.003316.	$50.00	JAMES WAITS, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR703152	09-JAN-2016	01.0100.0570.003316.	$60.00	JAMES WAITS, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR703153	10-JAN-2016	01.0100.0570.003316.	$10.00	JAMES WAITS, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR703154	11-JAN-2016	01.0100.0570.003316.	$20.00	JAMES WAITS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	24547282	04-DEC-2015	01.0100.0570.003316.	$34.60	CARLA TORRES, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5077658030	11-JAN-2016	01.0100.0570.003316.	$282.12	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5077658050	07-JAN-2016	01.0100.0570.003316.	$133.89	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5077691230	12-JAN-2016	01.0100.0570.003316.	$104.50	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066700713A	02-DEC-2015	01.0100.0570.003316.	$724.48	CHADRICK D TATUM, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066940226	12-JAN-2016	01.0100.0570.003316.	$15,454.86	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84088986	03-JAN-2016	01.0100.0570.003316.	$16,705.48	KENNETH WAYNE WRIGHT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84093461	05-JAN-2016	01.0100.0570.003316.	$495.17	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84094597	06-JAN-2016	01.0100.0570.003316.	$1,314.04	KENNETH WAYNE WRIGHT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84127122	03-FEB-2016	01.0100.0570.003316.	$1,724.71	DONALD K KLEEN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84128725	03-FEB-2016	01.0100.0570.003316.	$673.53	MARTINA MARTINEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84129179	03-FEB-2016	01.0100.0570.003316.	$140.53	RALPH MARTINEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84130796	10-FEB-2016	01.0100.0570.003316.	$24,847.32	JOHNNY SALAZAR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84132572	07-FEB-2016	01.0100.0570.003316.	$1,744.21	JEREMY J HUDSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84135780	09-FEB-2016	01.0100.0570.003316.	$442.78	DERRICK D LEWIS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84137102	10-FEB-2016	01.0100.0570.003316.	$432.25	LASHALLA M WILLIAMS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S MEDICAL CTR	71994039	26-JAN-2016	01.0100.0570.003316.	$361.01	VICTORIA SHIFFLIT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X706573254	27-JAN-2016	01.0100.0570.003316.	$203.81	VICTORIA SHIFFLIT, JAIL
0100	0570	COUNTY JAIL	STENCIL EASE	581832A	18-FEB-2016	01.0100.0570.003001.	$88.11	6 INCH STENCIL, FONT UPPERCASE **REF YOUR QUOTE 23425
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46750665	29-FEB-2016	01.0100.0570.003301.	$49.32	2ND QTR BLANKET FOR FUEL
Dept Total							$99,686.46	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	FEB 16;09652	05-FEB-2016	01.0100.0572.004999.	$0.00	DOOR FOR VISITING ROOM, SLIP COVER, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	FEB 16;09652	05-FEB-2016	01.0100.0572.003005.	$338.22	DOOR FOR VISITING ROOM, SLIP COVER, A/PROB
Dept Total							$338.22	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10430554	17-FEB-2016	01.0100.0576.004232.	$162.00	FEB 2/16 (6), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000054	02-MAR-2016	01.0100.0576.003306.	$0.00	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	219;JUV	01-MAR-2016	01.0100.0576.004211.	$327.24	FEB 16, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	JAN 16;10	26-JAN-2016	01.0100.0576.004106.	$1,140.00	JAN 5-26/16, COUNSELING SEESIONS, JUV

0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	02/23/16;WM	23-FEB-2016	01.0100.0576.003317.	$98.00	C#008296, FEB 23/16, ORAL EVAL & BITEWINGS, WM, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	160227WMS	24-FEB-2016	01.0100.0576.004100.	$2,074.50	JAN 3-28/16, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	Henderson, Samara R	02/29/16	29-FEB-2016	01.0100.0576.004231.	$77.76	JAN 28-FEB 19/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	JANET'S TRANSLATING SERVICE	3215	22-FEB-2016	01.0100.0576.004100.	$800.00	PURCHASE TRANSLATION OF JJAEP CODE OF CONDUCT INTO SPANISH
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	02/25/16	29-FEB-2016	01.0100.0576.004106.	$650.00	FEB 24-25/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;13833	05-FEB-2016	01.0100.0576.004231.	$15.13	TX TAG FEES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;19549	05-FEB-2016	01.0100.0576.003010.	$796.97	LASER PRINTER, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;19549	05-FEB-2016	01.0100.0576.004232.	$285.88	DVD FOR STAFF TRAINING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;19549	05-FEB-2016	01.0100.0576.004108.	$47.50	GED TESTS (2), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;19549	05-FEB-2016	01.0100.0576.004705.	$77.00	FINGERPRINTS (7), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;38308	05-FEB-2016	01.0100.0576.003307.	$286.49	RX MEDS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;38308	05-FEB-2016	01.0100.0576.003200.	$131.58	STOCK OTC MEDS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;39219	05-FEB-2016	01.0100.0576.003100.	$10.88	SD CARD FOR CAMERA, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;39219	05-FEB-2016	01.0100.0576.004999.	$0.90	JPM, SALES TAX REIMB, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;47036	05-FEB-2016	01.0100.0576.003900.	$35.00	TX PROBATION ASSN, 2016 DUES, S HENDERSON, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;47036	05-FEB-2016	01.0100.0576.004212.	$676.85	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97632	05-FEB-2016	01.0100.0576.003100.	$136.13	TIMERS FOR CENTRAL ROOM, DOORSTOPS, MASKING TAPE, OFC SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97632	05-FEB-2016	01.0100.0576.003306.	$6.98	SNACKS FOR CADETS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97632	05-FEB-2016	01.0100.0576.003110.	$151.51	SHOE POLISH, BRUSHES, STORAGE BOXES, ALARM CLOCKS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97632	05-FEB-2016	01.0100.0576.003009.	$34.21	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97632	05-FEB-2016	01.0100.0576.003318.	$138.22	JANITORIAL SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97640	05-FEB-2016	01.0100.0576.003306.	$74.45	FOOD FOR SOCIALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97640	05-FEB-2016	01.0100.0576.003100.	$19.94	BATTERIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97640	05-FEB-2016	01.0100.0576.003110.	$6.64	WATER BOTTLES FOR TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97640	05-FEB-2016	01.0100.0576.003305.	$24.88	SHOES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97640	05-FEB-2016	01.0100.0576.003009.	$76.98	TOILETRIES, CLIPPERS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97919	05-FEB-2016	01.0100.0576.003307.	$743.38	RX MEDS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;97919	05-FEB-2016	01.0100.0576.003200.	$124.60	STOCK OTC MEDS, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JAN 16A	17-JAN-2016	01.0100.0576.004106.	$75.00	JAN 17/16, INDIVIDUAL SESSIONS, JUV
0100	0576	JUVENILE SERVICES	LINDSAY JENKINS	02/29/16	01-MAR-2016	01.0100.0576.004106.	$250.00	FEB 26 & 29/16, CONTRACT THERAPIST, ADMM/CONSULTATION, JUV
0100	0576	JUVENILE SERVICES	NOTARY PUBLIC UNDERWRITERS AGENCY	16;MILLS	02-MAR-2016	01.0100.0576.004410.	$101.75	NOTARY RENEWAL APP & SUP, J MILLS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	824110120001	16-FEB-2016	01.0100.0576.003100.	$110.46	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31289241	20-FEB-2016	01.0100.0576.004350.	$40.00	BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAR 16;J339	29-FEB-2016	01.0100.0576.003101.	$90.79	MAR 8-APR 7/16, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	46750710	29-FEB-2016	01.0100.0576.003301.	$18.55	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	340940	23-FEB-2016	01.0100.0576.003006.	$1,194.18	PURCHASE QUOTE #05-151112-100011-FOR DETENTION
0100	0576	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	341038	26-FEB-2016	01.0100.0576.003006.	$95.00	PURCHASE BATTERY FOR ROOM CHECK SCANNING SYSTEM-ACADEMY

0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	FEB 16;12398	22-FEB-2016	01.0100.0576.004211.	$52.16	FEB 22-MAR 21/16, JUV
0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	DEC 15-FEB 16;JUV	10-FEB-2016	01.0100.0576.004718.	$760.00	DEC 14/15-FEB 10/16, JUV
Dept Total							$12,019.49	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-022516	25-FEB-2016	01.0100.0581.004430.	$728.52	FEB 25-MAR 24/16, 911 COMM
0100	0581	911 COMMUNICATIONS	Brown, Stephanie L	02/26/16	26-FEB-2016	01.0100.0581.004232.	$35.64	JAN 5-9/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Brown, Stephanie L	02/26/16A	26-FEB-2016	01.0100.0581.004232.	$100.00	FEB 15-17/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Holmes, Aubrey E	02/25/16	25-FEB-2016	01.0100.0581.004232.	$100.00	FEB 15-17/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;08056	05-FEB-2016	01.0100.0581.004232.	$225.00	TX APCO/NENA CONF REG, APR 3-6/16, CG SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;25093	05-FEB-2016	01.0100.0581.003900.	$50.00	2016 MEMBER HIMTA DUES, S PARKER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;25093	05-FEB-2016	01.0100.0581.003301.	$37.87	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;25093	05-FEB-2016	01.0100.0581.003100.	$146.65	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;25093	05-FEB-2016	01.0100.0581.003901.	$328.21	LEADERSHIP IMPROVEMENT PUBLICATIONS, BOOKS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;63072	05-FEB-2016	01.0100.0581.003011.	$468.00	GOTOMEETING ANNUAL SOFTWARE RENEWAL PLAN, JAN 15/16-JAN 15/17, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;63072	05-FEB-2016	01.0100.0581.004232.	$341.20	FLIGHT, NAVIGATOR CONF, APR 23-30/16, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;63072	05-FEB-2016	01.0100.0581.004232.	$634.00	NATIONAL EMERG NUMBERS ASSOC CONF, T PURVIS, FEB 20-25/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;63072	05-FEB-2016	01.0100.0581.004232.	$487.20	FLIGHT, NENA CONF, T PURVIS, FEB 20-25/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;79386	05-FEB-2016	01.0100.0581.004232.	$1,100.00	2016 TX APCO-NENA JT CONF REG, APR 3-6/16, L ALEXANDER, L KNAPS, T JENNINGS, T HEWTTY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;79386	05-FEB-2016	01.0100.0581.004232.	$410.55	LODGING, M PORTER, JAN 10-13/16, LEADERSHIP DEV SYMPOSIUM, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;79386	05-FEB-2016	01.0100.0581.004232.	$100.00	ONLINE CLASS, W SEFCIK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;98929	05-FEB-2016	01.0100.0581.004232.	$225.00	2016 TX APCO-NENA JOINT CONF REG, APR 3-6/16, M POGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 16;98929	05-FEB-2016	01.0100.0581.004232.	$59.00	COMMUNICATION CTR KARMA; MAKING A DIFFERENCE IN YOUR CTR, WEBINAR, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	MAR 16;911 COMM	24-FEB-2016	01.0100.0581.004210.	$347.88	MAR 11-APR 2/16, 911 COMM
Dept Total							$5,924.72	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	116;ESD	01-MAR-2016	01.0100.0583.004211.	$7.74	FEB 16, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;73239	05-FEB-2016	01.0100.0583.004999.	-$2.76	JPM SALES TAX CREDIT, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;73239	05-FEB-2016	01.0100.0583.003006.	$249.95	COOLER, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;73239	05-FEB-2016	01.0100.0583.003100.	$119.40	DESK SORTERS, OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;73239	05-FEB-2016	01.0100.0583.003100.	$46.05	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 16;73239	05-FEB-2016	01.0100.0583.003006.	$359.00	TOP FREEZER REFRIGERATOR, ESD
Dept Total							$779.38	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9761034345	23-FEB-2016	01.0100.0587.004210.	$69.01	JAN 24-FEB 23/16, W COMM
Dept Total							$69.01	
0100	0630	HEALTH DISTRICT	TIME WARNER CABLE	MAR 16;HEALTH	26-FEB-2016	01.0100.0630.004210.	$1,540.72	MAR 6-APR 5/16, HEALTH
Dept Total							$1,540.72	

0100	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2016/1	26-JAN-2016	01.0100.0640.004104.	$17,757.00	FIRE APPROPRIATION
Dept Total							$17,757.00	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	219;EXT SVC	01-MAR-2016	01.0100.0665.004211.	$42.21	FEB 16, EXT SVC
0100	0665	EXTENSION SERVICE	Dismukes, Angela R	02/01/16	01-FEB-2016	01.0100.0665.004231.	$51.73	JAN 15-FEB 1/16, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;46988	05-FEB-2016	01.0100.0665.003005.	$772.00	GUEST CHAIRS (4), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;46988	05-FEB-2016	01.0100.0665.004212.	$10.69	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;46988	05-FEB-2016	01.0100.0665.003100.	$262.08	OFFICE SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;88543	05-FEB-2016	01.0100.0665.004221.	$318.55	HOTEL DURING LIVESTOCK SHOW, JAN 23-26/16, S GOMEZ, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;88543	05-FEB-2016	01.0100.0665.004999.	$100.00	JPM, SA RODEO, TO BE REIMB TO WILCO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;88543	05-FEB-2016	01.0100.0665.004221.	$8.63	USPS, LIVESTOCK SHIPPING/POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;88543	05-FEB-2016	01.0100.0665.004221.	$33.38	FUEL DURING LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;88543	05-FEB-2016	01.0100.0665.003901.	$114.19	BOOKS/JOURNALS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;88543	05-FEB-2016	01.0100.0665.004999.	-$6.20	JPM, QC SUPPLY REIMB SALES TAX FROM DEC 15, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;88543	05-FEB-2016	01.0100.0665.004999.	-$0.91	JPM, USPS REIMB SALES TAXES FROM DEC 15 STMT, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 16;88543	05-FEB-2016	01.0100.0665.004999.	$60.00	JPM, EWELL EDU, TO BE REIMB TO WILCO, EXT SVC
0100	0665	EXTENSION SERVICE	Terrill, Cooper L	02/16/16A	16-FEB-2016	01.0100.0665.004221.	$493.65	JAN 22, 25 & FEB 3, 5/16, EXP REIMB, EXT SVC
Dept Total							$2,260.00	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAR 16/95057	03-MAR-2016	01.0100.1000.004430.	$620.28	FEB 4-MAR 3/16, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	1022766	28-JAN-2016	01.0100.1000.004510.	$43.49	PO 158997, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	9015173	09-FEB-2016	01.0100.1000.004510.	$59.10	PO 158997, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	INSCO DISTRIBUTING INC	8490075	23-FEB-2016	01.0100.1000.004510.	$30.13	PO 158295, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	FEB 16;25772	05-FEB-2016	01.0100.1000.004510.	$36.47	ROPE, WAX PARASEAL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	FEB 16;59352	05-FEB-2016	01.0100.1000.004510.	$715.48	CONDENSER FAN MOTOR, CTHSE
0100	1000	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8104216541	01-MAR-2016	01.0100.1000.004500.	$220.36	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16
Dept Total							$1,725.31	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAR 16/8157	03-MAR-2016	01.0100.1002.004430.	$136.85	FEB 4-MAR 3/16, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 16/10715	03-MAR-2016	01.0100.1002.004430.	$1,283.53	JAN 19-FEB 19/16, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 16/SD;3RD	03-MAR-2016	01.0100.1002.004430.	$110.83	JAN 19-FEB 19/16, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	HOME DEPOT	7015362	11-FEB-2016	01.0100.1002.004510.	$3.98	PO 158997, PARTS, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	OLIVER ROOFING SYSTEMS	15088	25-FEB-2016	01.0100.1002.004510.	$850.00	PO 158995, ROOF REPAIR, GEO HEALTH
Dept Total							$2,385.19	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAR 16/7380	02-MAR-2016	01.0100.1003.004430.	$96.26	FEB 3-MAR 2/16, TAY HEALTH
Dept Total							$96.26	
0100	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	6014076	02-FEB-2016	01.0100.1005.004510.	$56.96	PO 158997, PARTS, RR ANX A
Dept Total							$56.96	
0100	1006	ROUND ROCK ADDITION BLDG B	SHERWIN WILLIAMS	6473-6	24-FEB-2016	01.0100.1006.004510.	$372.58	PO 159691, PAINT, RR ANX B
Dept Total							$372.58	
0100	1008	SHERIFF ADMIN/JAIL	ACM SERVICES LLC	3355	29-FEB-2016	01.0100.1008.004509.	$14,150.00	ELECTRICAL WORK AT CRIME LAB REMODEL PER ATTACHED SERVICE CONTRACT

0100	1008	SHERIFF ADMIN/JAIL	ALL PURPOSE HEATING & AIR	02/24/16	24-FEB-2016	01.0100.1008.004509.	$5,700.00	HVAC WORK FOR CRIME LAB REMODEL, SEE ATTACHED CONTRACT/QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAR 16/13102	02-MAR-2016	01.0100.1008.004430.	$2,537.72	FEB 4-MAR 3/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X10407206	29-FEB-2016	01.0100.1008.004500.	$326.00	BLANKET FOR WATER SOFTENER SALT AT JAIL OCT 15 - SEP 16
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	FEB 16/6720	26-FEB-2016	01.0100.1008.004430.	$44,181.61	JAN 15-FEB 15/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4939623-00	24-FEB-2016	01.0100.1008.004510.	$10.27	PO 158998, FUSE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4939623-01	24-FEB-2016	01.0100.1008.004510.	$110.70	PO 158998, FUSE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1022803	28-JAN-2016	01.0100.1008.004510.	$32.60	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2022660	27-JAN-2016	01.0100.1008.004510.	$46.81	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3013078	26-JAN-2016	01.0100.1008.004510.	$19.94	PO 158997, RUST REMOVER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5021099	14-JAN-2016	01.0100.1008.004510.	$21.14	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5021203	14-JAN-2016	01.0100.1008.004510.	$77.91	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6011148	13-JAN-2016	01.0100.1008.004510.	$37.62	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7012408	22-JAN-2016	01.0100.1008.004510.	$176.23	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7023333	01-FEB-2016	01.0100.1008.004510.	$39.48	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7024488	11-FEB-2016	01.0100.1008.004510.	$17.26	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8012229	20-JAN-2016	01.0100.1008.004510.	$177.93	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9192221	20-JAN-2016	01.0100.1008.004510.	$29.59	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 16;38849	05-FEB-2016	01.0100.1008.004510.	$110.00	VCT TILE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 16;41225	05-FEB-2016	01.0100.1008.004510.	$1,194.00	ELECTRONIC LOCKSET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 16;41225	05-FEB-2016	01.0100.1008.004510.	$2.36	SHEET SCREWS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 16;41225	05-FEB-2016	01.0100.1008.004510.	$1,523.02	CARPET TILES, COVE BASE, FLOOR LEVELER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 16;43739	05-FEB-2016	01.0100.1008.004500.	$931.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS (133), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 16;59352	05-FEB-2016	01.0100.1008.004512.	$766.50	SERVICE OF ROTATING OVEN'S CONTROL BOARD, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1492859	15-FEB-2016	01.0100.1008.004510.	$1,984.03	S107544 REPLACEMENT COMBY CENTERED TOILET PER QUOTE #1009001664
0100	1008	SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	6437-1	23-FEB-2016	01.0100.1008.004510.	$163.90	PO 158490, PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3671453	29-FEB-2016	01.0100.1008.004430.	$1,310.00	FEB 16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TRANE COMPANY	476869X	24-FEB-2016	01.0100.1008.004510.	$124.75	PO 158504, HEATER, JAIL
Dept Total							$75,802.37	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAR 16/51966	02-MAR-2016	01.0100.1009.004430.	$1,590.87	FEB 4-MAR 3/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	4022369	25-JAN-2016	01.0100.1009.004510.	$35.03	PO 158997, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	8492519	23-FEB-2016	01.0100.1009.004510.	$40.05	PO 158295, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 16;25830	05-FEB-2016	01.0100.1009.004510.	$118.54	ELECTRICAL BREAKER (2), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 16;41225	05-FEB-2016	01.0100.1009.004510.	$1,910.40	EXIT SIGNS W/EMER LIGHTS (12), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 16;41225	05-FEB-2016	01.0100.1009.004510.	$192.00	VINYL SIGN MATERIAL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 16;44788	05-FEB-2016	01.0100.1009.004510.	$542.22	ELECTIRCAL PARTS/SUP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 16;59352	05-FEB-2016	01.0100.1009.004510.	$260.00	REFRIGERANT BOTTLE EXCHANGE FOR RECLAMATION, CRIM JUST
Dept Total							$4,689.11	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	FEB 16;43739	05-FEB-2016	01.0100.1010.004430.	$201.11	WATER BILL, NOV, LH ANX
Dept Total							$201.11	

0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 16/28535	03-MAR-2016	01.0100.1011.004430.	$178.51	JAN 19-FEB 19/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 16/3200	03-MAR-2016	01.0100.1011.004430.	$762.86	JAN 19-FEB 19/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 16/SD;107 HOLLY	03-MAR-2016	01.0100.1011.004430.	$68.97	JAN 19-FEB 19/16, LOTT
0100	1011	LOTT BUILDING	HOME DEPOT	4021276	19-JAN-2016	01.0100.1011.004510.	$8.17	PO 158997, PARTS, LOTT
Dept Total							$1,018.51	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	MAR 16/3824	02-MAR-2016	01.0100.1013.004430.	$61.37	FEB 4-MAR 3/16, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAR 16/85459	03-MAR-2016	01.0100.1013.004430.	$274.62	JAN 19-FEB 19/16, HEALTH ENV
Dept Total							$335.99	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAR 16/2777	05-MAR-2016	01.0100.1015.004430.	$94.99	JAN 27-FEB 26/16, EMS#42
Dept Total							$94.99	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAR 16/13883	03-MAR-2016	01.0100.1017.004430.	$127.17	JAN 19-FEB 19/16, ABC/GAME
Dept Total							$127.17	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAR 16/75178	03-MAR-2016	01.0100.1022.004430.	$166.87	FEB 4-MAR 3/16, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAR 16/5344	03-MAR-2016	01.0100.1022.004430.	$1,031.74	JAN 19-FEB 19/16, OLD JAIL
Dept Total							$1,198.61	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	MAR 16/100	03-MAR-2016	01.0100.1024.004430.	$54.33	FEB 4-MAR 3/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 16/31611	03-MAR-2016	01.0100.1024.004430.	$166.94	JAN 19-FEB 19/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 16/SD;311 MAIN	03-MAR-2016	01.0100.1024.004430.	$8.58	JAN 19-FEB 19/16, RED HOUSE
Dept Total							$229.85	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAR 16/18100	02-MAR-2016	01.0100.1026.004430.	$443.73	FEB 3-MAR 2/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 16/188505	03-MAR-2016	01.0100.1026.004430.	$818.97	JAN 19-FEB 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 16/73574	03-MAR-2016	01.0100.1026.004430.	$194.34	JAN 19-FEB 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 16/8217	03-MAR-2016	01.0100.1026.004430.	$4,677.42	JAN 19-FEB 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 16/SD;3151 ILOOP	03-MAR-2016	01.0100.1026.004430.	$1,011.40	JAN 19-FEB 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	6974716	13-JAN-2016	01.0100.1026.004510.	$73.85	PO 158997, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	7013999	01-FEB-2016	01.0100.1026.004510.	$32.62	PO 158997, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	7022049	22-JAN-2016	01.0100.1026.004510.	$34.90	PO 158997, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	FEB 16;36537	05-FEB-2016	01.0100.1026.004810.	$1,000.00	RAISED CANOPIES OF TREES FOR VEHICLE CLEARANCE, CLEAN UP/REMOVE DEBRIS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	FEB 16;38849	05-FEB-2016	01.0100.1026.004510.	$1,070.19	DOOR MIRROR W/INSTALL, COVE BASE, CENT MAINT
Dept Total							$9,357.42	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAR 16/3677	02-MAR-2016	01.0100.1029.004430.	$95.13	FEB 4-MAR 3/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAR 16/121647	03-MAR-2016	01.0100.1029.004430.	$645.91	JAN 19-FEB 19/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAR 16/SD;508 HOLLY	03-MAR-2016	01.0100.1029.004430.	$94.97	JAN 19-FEB 19/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	FEB 16;53420	05-FEB-2016	01.0100.1029.004510.	$6.58	MOUNTS (2), EMS/RADIO
Dept Total							$842.59	
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	15662	08-FEB-2016	01.0100.1032.004510.	$178.00	PO 158997, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	3015273	05-FEB-2016	01.0100.1032.004510.	$28.67	PO 158997, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	3015309	05-FEB-2016	01.0100.1032.004510.	$13.83	PO 158997, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	4015176	04-FEB-2016	01.0100.1032.004510.	$22.96	PO 158997, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	FEB 16;22970	05-FEB-2016	01.0100.1032.004510.	$329.64	PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	FEB 16;43739	05-FEB-2016	01.0100.1032.003319.	$110.00	PEST CONTROL, CP ANX

0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	FEB 16;59352	05-FEB-2016	01.0100.1032.004510.	$416.07	EXPANSION JOINT & GASKET, CP ANX
Dept Total							$1,099.17	
0100	1033	TAYLOR ANNEX	HOME DEPOT	3012854	26-JAN-2016	01.0100.1033.004510.	$16.40	PO 158997, PARTS, TAY ANX
Dept Total							$16.40	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAR 16/71	01-MAR-2016	01.0100.1034.004430.	$43.64	FEB 2/16-MAR 1/16, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	HOME DEPOT	13148	29-JAN-2016	01.0100.1034.004510.	$36.48	PO 158997, PARTS, EMS#41
Dept Total							$80.12	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	FEB 16;43739	05-FEB-2016	01.0100.1037.003319.	$110.00	PEST CONTROL, EMS#23
Dept Total							$110.00	
0100	1042	GRANGER FACILITY-CTTC	DEALERS ELECTRICAL SUPPLY	4939711-00	24-FEB-2016	01.0100.1042.004510.	$48.13	PO 158498, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	DEALERS ELECTRICAL SUPPLY	4939752-01	24-FEB-2016	01.0100.1042.004510.	$127.40	PO 158998, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	FEB 16;49902	05-FEB-2016	01.0100.1042.004510.	$40.65	PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	FEB 16;59352	05-FEB-2016	01.0100.1042.004512.	$710.25	GASKET, CONTROL BOARD FOR KITCHEN EQUIP, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	FEB 16;59352	05-FEB-2016	01.0100.1042.004510.	$205.95	GAS VALVE FOR HEATER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	MTECH	18839	29-FEB-2016	01.0100.1042.005300.	$32,257.00	REPLACE HVAC UNITS AT CTTC PER ATTACHED QUOTE TXMAS CONTRACT# TXMAS-15-03FAC0
Dept Total							$33,389.38	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAR 16/17765	03-MAR-2016	01.0100.1043.004430.	$716.62	FEB 4-MAR 2/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 16/6708	03-MAR-2016	01.0100.1043.004430.	$7,570.39	JAN 19-FEB 19/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 16/SD;301 LOOP	03-MAR-2016	01.0100.1043.004430.	$407.36	JAN 19-FEB 19/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	9015123	09-FEB-2016	01.0100.1043.004510.	$3.76	PO 158997, PARTS, INNER LOOP
Dept Total							$8,698.13	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAR 16/28850	02-MAR-2016	01.0100.1045.004430.	$1,633.92	FEB 3-MAR 2/16, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 16/14005	03-MAR-2016	01.0100.1045.004430.	$15,478.93	JAN 19-FEB 19/16, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 16/SD;WILCO WAY	03-MAR-2016	01.0100.1045.004430.	$1,255.54	JAN 19-FEB 19/16, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 16;43739	05-FEB-2016	01.0100.1045.003319.	$200.00	PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	333921	19-FEB-2016	01.0100.1045.004990.	$345.00	PO 159310, GREASE TRAP DISP, JUV JUST
0100	1045	JUVENILE FACILITY	MARKS PLUMBING PARTS	1497845	02-MAR-2016	01.0100.1045.004510.	$483.18	PO 158501, PARTS, JUV JUST
Dept Total							$19,396.57	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	78451	01-MAR-2016	01.0100.1046.004500.	$178.50	PARKING GARAGE SWEEPING OCT 15 - SEP 16
Dept Total							$178.50	
0100	1048	JP PCT 4 BLDG	HOME DEPOT	6023381	02-FEB-2016	01.0100.1048.004510.	$33.94	PO 158997, PARTS, JP#4
Dept Total							$33.94	
0100	1050	SHERIFF GUN RANGE	FASTENAL COMPANY	TXGER83935	22-FEB-2016	01.0100.1050.004510.	$59.46	PO 158493, PARTS, RANGE
Dept Total							$59.46	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 16/2470	03-MAR-2016	01.0100.1051.004430.	$1,530.38	JAN 19-FEB 19/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 16/SD;904 MAIN	03-MAR-2016	01.0100.1051.004430.	$47.19	JAN 19-FEB 19/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 16/SD;909 AUS	03-MAR-2016	01.0100.1051.004430.	$29.45	JAN 19-FEB 19/16, TAX OFC
Dept Total							$1,607.02	

0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	MAR 16/1092	03-MAR-2016	01.0100.1054.004430.	$120.91	FEB 4-MAR 3/16, EMER SVC
Dept Total							$120.91	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAR 16/2892320	03-MAR-2016	01.0100.1062.004430.	$168.90	JAN 25-FEB 24/16, HUTTO ANX
0100	1062	HUTTO ANNEX	HOME DEPOT	9023292	20-JAN-2016	01.0100.1062.004510.	$35.90	PO 158997, PARTS, HUTTO ANX
Dept Total							$204.80	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAR 16/8034	03-MAR-2016	01.0100.1063.004430.	$1,316.54	JAN 19-FEB 19/16, FAC SVC
Dept Total							$1,316.54	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 16/1584	03-MAR-2016	01.0100.1064.004430.	$112.90	JAN 19-FEB 19/16, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 16/SD;1811 LOOP	03-MAR-2016	01.0100.1064.004430.	$103.94	JAN 19-FEB 19/16, CAC
Dept Total							$216.84	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	FEB 16;43747	05-FEB-2016	01.0100.1066.004510.	$225.00	COMMERCIAL DOOR REPAIR, JESTER ANX
Dept Total							$225.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	MAR 16/SD;911 TRACY	03-MAR-2016	01.0100.1071.004430.	$10,621.86	JAN 19-FEB 19/16, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	FEB 16;44788	05-FEB-2016	01.0100.1071.004510.	$256.94	ELECTRICAL PARTS/SUP, ESOC
Dept Total							$10,878.80	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	FEB 16;43739	05-FEB-2016	01.0100.1072.003319.	$135.00	PEST CONTROL, PARKS ADMN
Dept Total							$135.00	
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21160	22-FEB-2016	01.0100.2007.004715.	$125.00	C#2016-02-01030, TOYOTA CAMRY, SILVER, SHF
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJWNC1C38	25-FEB-2016	01.0100.2007.003010.	$253.49	Dell 24 Monitor/P2414H for Sgts computer in the Cedar Park SO. See eQuote 1018993641266. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJWNF6N43	25-FEB-2016	01.0100.2007.003010.	$779.07	OptiPlex 7040 SFF-Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W) for Sgts office in Cedar Park SO. See eQuote 1018993641266. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	560467	13-JAN-2016	01.0100.2007.003311.	$101.40	511-42056-724-L 511 LONG SLEEVE PROFESSIONAL POLO DARK NAVY- BRUHNS
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	560467	13-JAN-2016	01.0100.2007.003311.	$0.00	GT-ALTERATION ADD ANIMAL CONTROL PATCH LEFT CHEST TO ALL SHIRTS
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	560467	13-JAN-2016	01.0100.2007.003311.	$229.00	511-74273L-724-46 511 TACLITE PRO PANT SIZE 46 KHAKI UNHEMMED
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	560467	13-JAN-2016	01.0100.2007.003311.	$60.60	511-41060-724-S 511 PROFESSIONAL SHORT SLEEVE POLO DARK NAVY SIZE SMALL - SAFFELL
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	560467	13-JAN-2016	01.0100.2007.003311.	$116.25	511-64360-724-10 511 WOMENS TACLITE PRO PANT KHAKI
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	560467	13-JAN-2016	01.0100.2007.003311.	$151.50	511-41060-724-XL 511 PROFESSIONAL POLO SHORT SLEEVE DARK NAVY SIZE XL- BLEWETT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	560467	13-JAN-2016	01.0100.2007.003311.	$0.00	GT-ALTERATION HEM TO 46X36
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	565006	23-FEB-2016	01.0100.2007.003008.	$430.40	SAF-8210-1-10 SAFARILAND FLEX CUFF WHITE 10 PACK
0100	2007	PATROL DIVISION	Hernandez, Dianna M	02/26/16	26-FEB-2016	01.0100.2007.004232.	$140.00	FEB 22-24/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.003100.	$175.99	TONER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004410.	$104.25	4YR NOTARY BOND APP & SUP, DANA FOSTER, SHF

0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$225.00	MAR 7-11/16, COURSE REG, RONALD COLE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$675.00	FEB 22-26/16, SWAT REG, RICKEY COLLEY, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$650.00	APR 11-15/16, REG FEE, GLEN P BREDER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.003900.	$150.00	MEMBERSHIP RENEWAL DUES, TONY CARTER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$228.00	ONLINE COURSE, 4 EMP, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$195.00	MAR 21-25/16, COURSE REG, WELSEY D ALEXANDER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.003005.	$159.99	SHELVING, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$650.00	FEB 8-12/16, REG FEE, CHARLES KELLEY SERGEANT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$650.00	APR 11-15/16, REG FEE, TROY BROGDEN, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.003010.	$35.48	USB CABLE SWTICH, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$250.00	FEB 25/16, COURSE REG, STARLA HALL, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$650.00	MAR 14-18/16, REG FEE, GLEN P BREDER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$598.00	JAN 27-28/16, SEMINAR, BILL PENTECOST, RICK ROMERO, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$30.00	ONLINE COURSE, 2 EMP, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;06311	05-FEB-2016	01.0100.2007.004232.	$340.65	JAN 11-14/16, HOTEL FOR TRAINING, MICHAEL S BAXTER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;13859	05-FEB-2016	01.0100.2007.004232.	$675.00	FEB 22-26/16, SWAT COMMAND TRNG, A CARTERS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;13859	05-FEB-2016	01.0100.2007.004310.	$495.00	KBVO BROADCAST, DEC 28/15-JAN 15/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;21578	05-FEB-2016	01.0100.2007.003006.	$99.98	CHAIR MATS (2), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;21578	05-FEB-2016	01.0100.2007.003002.	$219.95	BATTERY JUMP STARTER 12V (1), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;42272	05-FEB-2016	01.0100.2007.003311.	$55.85	UNIFORM ITEMS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;46823	05-FEB-2016	01.0100.2007.003311.	$279.96	UNIFORM PANTS, HONOR GUARD, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;703272	05-FEB-2016	01.0100.2007.004232.	$410.00	CONF & LODGING, APR 17-22/16, J DAVID, J BRIGGS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;81841	05-FEB-2016	01.0100.2007.004232.	$952.00	CONF LODGING, JAN 18-22/16, B BARTZ, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;86410	05-FEB-2016	01.0100.2007.003311.	$66.45	CLIP ON TIE'S (11), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;96991	05-FEB-2016	01.0100.2007.003008.	$162.00	RIFLE SWIVEL PUSH BUTTON RELEASE (12), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;97894	05-FEB-2016	01.0100.2007.003008.	$99.00	1000-WATT POWER INVERTER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;AIR	10-FEB-2016	01.0100.2007.004232.	$489.45	SW AIR, FEB 21-26/16, RT TO OKLAHOMA CITY, NTOA TRAINING, ANTHONY CARTER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;AIR	10-FEB-2016	01.0100.2007.004232.	$268.96	SW AIR, APR 17-22/16, RT TO LAS VEGAS, JD, SUGA TRAINING, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 16;AIR	10-FEB-2016	01.0100.2007.004232.	$268.96	SW AIR, APR 17-22/16, RT TO LAS VEGAS, W"J"B, SUGA TRAINING, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	32488	03-FEB-2016	01.0100.2007.003311.	$84.50	8560-40 x 34 OUTER SEAM.BLAUER MALE POLY/WOOL PANTS WITH 1 3/4" RED HONOR GUARD STRIPE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	32488	03-FEB-2016	01.0100.2007.003311.	$84.50	8560-32X39 1/4 OUTER SEAM BLAUER MALE POLY/WOOL PANTS WITH 1 3/4" RED HONOR GUARD STRIPE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	32503	03-FEB-2016	01.0100.2007.003311.	$84.00	STRIPE ADDED TO PANT CUSTOMER BROUGHT IN- REMOVE EXISTING STRIPE AND SEW 1 3/4" SOLID RED HONOR GUARD STRIPE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	32503	03-FEB-2016	01.0100.2007.003311.	$84.00	STRIPE REMOVAL-CUSTOMER BROUGHT IN
0100	2007	PATROL DIVISION	TEXAS DEPT OF PUBLIC SAFETY	APR 16;TRAVIS	26-FEB-2016	01.0100.2007.004232.	$10.00	APR 13/16, TRAINING, LT RUSSELL TRAVIS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	APR 16;HUF	04-FEB-2016	01.0100.2007.004232.	$25.00	APR 1/16, TRAINING FEE, J HUF, SHF
Dept Total							$13,068.63	
0100	2008	CRIMINAL INVESTIGATION DIVISION	GREATER HOUSTON AREA FIRE MARSHAL'S COUNCIL	APR 16;HANCOCK	29-FEB-2016	01.0100.2008.004232.	$100.00	APR 5-6/16, TRAINING, DAVID HANCOCK, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	INTERNATIONAL ASSOC OF AUTO THEFT INVESTIGATORS	AUG 16;JOHNS	26-FEB-2016	01.0100.2008.004232.	$275.00	AUG 7-12/16, B JOHNS, TRANING, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2008.004232.	$1,200.00	MAR 7-11/16, FROM THE LAB TO THE WITNESS STAND, REG, J SMITH, J BORNING, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2008.004232.	$495.00	APR 11-15/16, SHOOTING INCIDENT RECONTRUCTION, REG, C CARDONA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2008.003008.	$158.00	CANON POWERSHOT CAMERAS (2), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2008.004232.	$900.00	MAY 3-5/16, A LOOK INSIDE CRIMINAL MIND, REG, J GODGKISS, C FERGUSON, D LEWIS, J POKOMY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2008.004232.	-$74.77	ACFE EXAM PREP TOOLKIT 2016, S DUBIELAK, SALES TAX REFUND, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2008.004232.	$227.10	JAN 12-14/16, LODGING, FIRST LINE SUPERVISOR CLASS, J KNUTSON, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2008.003901.	$477.86	ANNOTATED CRIM LAWS OF TX 2015-2017, WARRANTS MANUAL FOR ARREST, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2008.004232.	$74.77	ACFE EXAM PREP TOOLKIT 2016, S DUBIELAK, SALES TAX, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2008.004232.	$99.00	APR 11-16/16, READING BODY LANGUAGE, REG, K HALLMARK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2008.004232.	$906.24	ACFE EXAM PREP TOOLKIT 2016, S DUBIELAK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;36453	05-FEB-2016	01.0100.2008.004232.	$21.66	JAN 24-26/16, PARKING, S SHANKS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;66981	05-FEB-2016	01.0100.2008.003900.	$175.00	ACFE DUES, S DUBIELAK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 16;70406	05-FEB-2016	01.0100.2008.003901.	$240.00	QUICK PENAL CODE REG 2015 (30), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSOC	16;SHF/14	03-MAR-2016	01.0100.2008.003900.	$100.00	2016 MEMBERSHIP DUES (14 EMP), SHF
Dept Total							$5,374.86	
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	219;SHF	01-MAR-2016	01.0100.2009.004211.	$261.12	FEB 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-339-60399	03-MAR-2016	01.0100.2009.004212.	$45.76	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	564929	22-FEB-2016	01.0100.2009.003004.	$6,006.75	Federal Cartridge .40-165 Gr HST. FC-P40HST3
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	10-JJ	21-FEB-2016	01.0100.2009.004100.	$70.10	Blanket -Transcription services for Internal Affairs PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	10-JJ	21-FEB-2016	01.0100.2009.004100.	$51.54	Blanket - Transcription Service for Internal Affairs PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06337	05-FEB-2016	01.0100.2009.004212.	$22.75	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.004210.	$208.00	JAN 16, TRANSUNION CONTRACT FEES (9 EMP), SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.004410.	$105.75	NOTARY PUBLIC, 4YR BOND APP FEE & NOTARY STAMP, PEGGY BRAUN, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.004232.	$595.00	NOV 30-DEC 4/15, SEMINAR CONF FEE, STOREY SHEROUSE, PO 158796, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.003318.	$89.97	JANITORIAL ITEMS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.004210.	$200.00	DEC 15, TRANSUNION CONTRACT FEES (9 EMP), SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.004232.	$50.00	JAN 20-22/16, CONF REG, PEGGY BRAUN, SHF

0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.003100.	$49.95	LITHIUM BATTERIES, PEN REFILLS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.004543.	$739.95	FOCUS TARGET LENS FOR TELESCOPES, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.003008.	$499.98	(1) CAMERAS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.004212.	$22.99	PITNEY BOWES SHIPPING & HANDLING FEE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.003900.	$50.00	RENEWAL MEMBERSHIP, THRU DEC 31/17, ANTHONY CARTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;06345	05-FEB-2016	01.0100.2009.003008.	$999.98	(2) CAMERAS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;13859	05-FEB-2016	01.0100.2009.003010.	$181.69	HP OFFICEJET PRO 8620 E-ALL-IN-ONE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;13859	05-FEB-2016	01.0100.2009.003318.	$15.99	JANITORIAL, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;13859	05-FEB-2016	01.0100.2009.003900.	$50.00	2016 FBI LEEDA MEMBERSHIP, K BOMER, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;13859	05-FEB-2016	01.0100.2009.003311.	$208.68	UNIFORMS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;13859	05-FEB-2016	01.0100.2009.004232.	$750.00	FEB 25/16, GLOCK ARMORERS TRNG COURSE, J KIDWELL, C HERNDON, A LOVATOR, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;13859	05-FEB-2016	01.0100.2009.003100.	$634.04	USB 3.0, SUPER SPD 4PRT HUB, WIRELESS PRESENTER, GEN OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;13859	05-FEB-2016	01.0100.2009.004543.	$130.00	REPAIRED ICE MAKER, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;16456	05-FEB-2016	01.0100.2009.004232.	$410.00	SUGA CONF REG, APR 18-22/16, J DAVID, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;16456	05-FEB-2016	01.0100.2009.004232.	$144.48	CONF LODGING, APR 17-22/16, J DAVID, J BRIGGS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;26210	05-FEB-2016	01.0100.2009.004511.	$336.54	SUPPLIES @ RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;38822	05-FEB-2016	01.0100.2009.004212.	$48.26	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;54806	05-FEB-2016	01.0100.2009.005700.	$289.00	INSTALL WINDOW TINT ON JEEP CHEROKEE
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 16;68883	05-FEB-2016	01.0100.2009.004999.	$268.37	TABLECLOTHS (42), FOR JAN 15-16/16 RECRUITING SEMINAR, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64380023	21-FEB-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	64380023	21-FEB-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	MILLER UNIFORMS & EMBLEMS INC	33868	18-FEB-2016	01.0100.2009.003311.	$878.00	Body Armor; Alpha Elite AXIIIA 3A with 2 Tan Thorshield Carriers. For: David Oberg On BuyBoard # 432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	824821485001	18-FEB-2016	01.0100.2009.003100.	$168.69	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3671444	29-FEB-2016	01.0100.2009.004511.	$126.88	FEB 29/16, TRASH PICKUP @ THE RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 16;00269	25-FEB-2016	01.0100.2009.004211.	$20.04	FEB 25-MAR 24/16, SHF

0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 16;00280	28-FEB-2016	01.0100.2009.004211.	$48.53	FEB 28-MAR 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 16;97480	28-FEB-2016	01.0100.2009.004211.	$52.32	FEB 28-MAR 27/16, SHF
Dept Total							$15,395.34	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000054	02-MAR-2016	01.0100.3001.003306.	$1,772.59	PO 158509, MAR 2/16, MEALS, JUV
Dept Total							$1,772.59	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000054	02-MAR-2016	01.0100.3002.003306.	$3,162.25	PO 158509, MAR 2/16, MEALS, JUV
Dept Total							$3,162.25	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000054	02-MAR-2016	01.0100.3003.003306.	$1,431.14	PO 158509, MAR 2/16, MEALS, JUV
Dept Total							$1,431.14	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 16;13492	05-FEB-2016	01.0100.3101.003318.	$77.05	JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 16;77054	05-FEB-2016	01.0100.3101.004510.	$15.95	FACIL MAINT ITEMS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 16;77054	05-FEB-2016	01.0100.3101.004510.	$11.00	KEYS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 16;77054	05-FEB-2016	01.0100.3101.004542.	$26.50	QUICK CONCRETE TO REPAIR GATES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 16;77054	05-FEB-2016	01.0100.3101.003001.	$60.66	SMALL TOOLS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 16;77054	05-FEB-2016	01.0100.3101.004542.	$27.03	GROUND MAINT ITEMS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 16;77054	05-FEB-2016	01.0100.3101.004510.	$13.74	FACIL MAINT SIGNS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 16;77054	05-FEB-2016	01.0100.3101.003554.	$10.39	CHEMICALS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/12356	25-FEB-2016	01.0100.3101.004430.	$56.98	JAN 23-FEB 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/13677	25-FEB-2016	01.0100.3101.004430.	$96.02	JAN 23-FEB 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/15096	25-FEB-2016	01.0100.3101.004430.	$41.35	JAN 23-FEB 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/37403	25-FEB-2016	01.0100.3101.004430.	$63.08	JAN 23-FEB 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/6819	25-FEB-2016	01.0100.3101.004430.	$42.76	JAN 23-FEB 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/77746	25-FEB-2016	01.0100.3101.004430.	$91.75	JAN 23-FEB 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/91559	25-FEB-2016	01.0100.3101.004430.	$61.34	JAN 23-FEB 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3671462	29-FEB-2016	01.0100.3101.004430.	$99.00	FEB 16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TOP-NOTCH OUTDOOR POWER	44712	21-JAN-2016	01.0100.3101.003001.	$289.00	ECH SRM-266T, HIGH TORQUE TRIMMER (WEED-EATER) FOR BSPP. REPLACEMENT FOR ONE THAT WAS DAMAGED BY VOLUNTEER; RECEIVED PAYMENT.
Dept Total							$1,083.60	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JAN 15;84651	29-FEB-2016	01.0100.3102.004430.	$180.90	JAN 18-FEB 18/16, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	FEB 16;13492	05-FEB-2016	01.0100.3102.004510.	$2.45	HARDWARE, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	FEB 16;29161	05-FEB-2016	01.0100.3102.004510.	$3.46	HARDWARE, CP
Dept Total							$186.81	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	30116	01-MAR-2016	01.0100.3103.004430.	$2,682.00	FEB 16, RAW WATER SUPPLY AGREEMENT, SWP

0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	FEB 16/886202	26-FEB-2016	01.0100.3103.004430.	$1,023.05	JAN 15-FEB 17/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152166152	19-FEB-2016	01.0100.3103.003554.	$1,478.10	BUY BOARD # 447-14. ORDERING: 19-0-9 WITH 50% PCSCU, 10% DIMENSION PRE EMERGENT. DELIVER TO 3005 CR 175, LEANDER, TX 78641. CONTACT LARRY, 512.626.2194.(please check category #)
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 16;13492	05-FEB-2016	01.0100.3103.004542.	$33.07	SPRINKLER PARTS FOR FLOWER BEDS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 16;13492	05-FEB-2016	01.0100.3103.004510.	$399.00	REPAIR ROLL UP DOOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 16;13492	05-FEB-2016	01.0100.3103.003001.	$79.99	PORTABLE SPRAYER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 16;13492	05-FEB-2016	01.0100.3103.004510.	$65.83	LOCK & KEY, TIMER FOR LIGHTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 16;29161	05-FEB-2016	01.0100.3103.004542.	$86.40	DYE/SPRAY PAINT FOR SOCCER FIELDS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 16;29161	05-FEB-2016	01.0100.3103.004510.	$117.50	LIGHT TIMERS, TAPE, HARDWARE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 16;29161	05-FEB-2016	01.0100.3103.004510.	$56.56	TIES FOR SOCCER NETS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/11149	25-FEB-2016	01.0100.3103.004430.	$1,385.27	JAN 23-FEB 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/16635	25-FEB-2016	01.0100.3103.004430.	$2,546.62	JAN 23-FEB 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/18893	25-FEB-2016	01.0100.3103.004430.	$68.26	JAN 23-FEB 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/228	25-FEB-2016	01.0100.3103.004430.	$225.57	JAN 23-FEB 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/313	25-FEB-2016	01.0100.3103.004430.	$68.85	JAN 23-FEB 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/60954	25-FEB-2016	01.0100.3103.004430.	$323.96	JAN 23-FEB 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/6116	25-FEB-2016	01.0100.3103.004430.	$87.66	JAN 23-FEB 23/16, SWP
Dept Total							$10,727.69	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	31035619-0018	01-MAR-2016	01.0100.3104.004430.	$159.50	JAN 4-FEB 1/16, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55026661614	03-MAR-2016	01.0100.3104.004430.	$18.05	FEB 2-MAR 1/16, BLP
Dept Total							$177.55	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/25759	25-FEB-2016	01.0100.3105.004430.	$216.97	JAN 23-FEB 23/16, POFC
Dept Total							$216.97	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	114213	18-FEB-2016	01.0200.0210.003552.	$1,201.50	CLASS C 3600 PSI BID ITEM 2 FOR CR 460 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAR 16/2040	04-MAR-2016	01.0200.0210.004430.	$49.26	FEB 3-MAR 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN MATERIALS LLC	1.51076-2R	22-FEB-2016	01.0200.0210.003599.	$194,272.08	15IFB115 CHANDLER ROAD OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WITH RAMMING PAVING CO. WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 7/1/15 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	219;R&B	01-MAR-2016	01.0200.0210.004211.	$29.76	FEB 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 16/93788	03-MAR-2016	01.0200.0210.004430.	$314.64	JAN 19-FEB 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	FEB 16/4291900A	15-FEB-2016	01.0200.0210.004430.	$67.28	JAN 15-FEB 15/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF LIBERTY HILL	FEB 16/459	26-FEB-2016	01.0200.0210.004430.	$119.35	JAN 26-FEB 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0002	01-MAR-2016	01.0200.0210.004430.	$15.94	JAN 8-FEB 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0010	01-MAR-2016	01.0200.0210.004430.	$174.65	DEC 29/15-JAN 27/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0011	01-MAR-2016	01.0200.0210.004430.	$98.72	JAN 28-FEB 25/16, R&B

0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0012	01-MAR-2016	01.0200.0210.004430.	$17.75	DEC 29/15-JAN 27/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0013	01-MAR-2016	01.0200.0210.004430.	$17.39	JAN 28-FEB 25/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0015	01-MAR-2016	01.0200.0210.004430.	$23.94	JAN 8-FEB 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0020	01-MAR-2016	01.0200.0210.004430.	$31.75	JAN 9-FEB 8/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0021	01-MAR-2016	01.0200.0210.004430.	$161.75	DEC 29/15-JAN 27/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0025	01-MAR-2016	01.0200.0210.004430.	$17.73	JAN 8-FEB 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0032	01-MAR-2016	01.0200.0210.004430.	$52.32	JAN 5-FEB 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0033	01-MAR-2016	01.0200.0210.004430.	$16.23	JAN 5-FEB 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401428225	25-FEB-2016	01.0200.0210.003550.	$8,312.61	PO 159190, HFRS-2, FOR BLESSING RANCH RD, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401428620	25-FEB-2016	01.0200.0210.003550.	-$8,312.61	PO 159190, CREDIT OF HFRS-2, INV#9401428225, FOR BLESSING RANCH RD, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401428790	25-FEB-2016	01.0200.0210.003550.	$8,922.03	HFRS-2 BID ITEM 1 FOR BLESSING RANCH ROAD BID# 15IFB111 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062748828	25-FEB-2016	01.0200.0210.003311.	$418.51	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062748829	25-FEB-2016	01.0200.0210.003318.	$52.64	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	442129	25-FEB-2016	01.0200.0210.004543.	$47.58	OIL PUMP
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	442129	25-FEB-2016	01.0200.0210.003001.	$1,170.00	PRUNER 36.3CC- 3001
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	442129	25-FEB-2016	01.0200.0210.004543.	$15.66	PICK-UP BODY
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	442129	25-FEB-2016	01.0200.0210.004543.	$16.20	AIR FILTER FS110 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	442129	25-FEB-2016	01.0200.0210.004543.	$14.22	CONNECTOR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	442129	25-FEB-2016	01.0200.0210.004543.	$39.40	DRIVER
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9031548879	19-FEB-2016	01.0200.0210.003001.	$319.44	STRAIGHT PIPE WRENCH, ALUMINUM, 36 IN. L
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9031548879	19-FEB-2016	01.0200.0210.003001.	$52.32	BRAKE CLEANER, 20 OZ CAN, CLEAR
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9031548879	19-FEB-2016	01.0200.0210.003001.	$139.80	IMPACT SOCKET SET, 1/2 IN DR., 8 PC
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9031548879	19-FEB-2016	01.0200.0210.003001.	$282.72	LUBRICANT, AEROSOL CAN, 12 OZ
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9031548879	19-FEB-2016	01.0200.0210.003001.	$290.94	IR AIR IMPACT WRENCH, 1/2 IN. DR., 8000 RPM TXMAS:2-539030 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9031548879	19-FEB-2016	01.0200.0210.003001.	$39.00	WHISK BROOM, 12 IN. L, CORN BRISKLE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9033850224	23-FEB-2016	01.0200.0210.003102.	$161.50	HIGH VISIBILITY VEST, XL, ORANGE, ZIPPER PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TXMAS:2-539030
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9033850240	23-FEB-2016	01.0200.0210.003102.	$37.00	ADHESIVE BANDAGE, BEIGE, 3 INL X 1 IN W, PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9033850240	23-FEB-2016	01.0200.0210.003102.	$75.00	ASPIRIN, TABLET, 325 MG, PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9033850240	23-FEB-2016	01.0200.0210.003102.	$28.80	KNEE PADS, SOFT, EVA, 1 SZ FITS ALL, PR
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9033850240	23-FEB-2016	01.0200.0210.003102.	$24.50	BACK SUPPORT, M
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9033850240	23-FEB-2016	01.0200.0210.003102.	$63.55	PVP IODINE WIPES, PK 100
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	66064A	23-FEB-2016	01.0200.0210.003551.	$1,997.37	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM 1 FOR STOCK, 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	66065A	23-FEB-2016	01.0200.0210.003597.	$8,364.50	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM #1 CR 422, BID 14IFB00231 PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;13833	05-FEB-2016	01.0200.0210.004231.	$3.15	TX TAG FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;13876	05-FEB-2016	01.0200.0210.003006.	$224.89	DIGITAL WALL CLOCK, TELEVISION WALL MOUNT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;13876	05-FEB-2016	01.0200.0210.003901.	-$307.01	REFUND FROM DEC 15 STMT, HIGHWAY CAPACITY & STRUCTURAL MANUALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;49766	05-FEB-2016	01.0200.0210.004231.	$1,530.00	TX TAG REPLENISHMENTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;68826	05-FEB-2016	01.0200.0210.004232.	$55.00	TEXAS BIG SIX SEMINAR, MAR 4/16, K CROMWELL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;68826	05-FEB-2016	01.0200.0210.003901.	$47.50	WILCO SUN SUBSCRIPTION RENEWAL, 1 YEAR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;68826	05-FEB-2016	01.0200.0210.003599.	$22.50	BLUEBONNET IRRIGATION, DEC 8/15-JAN 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;68826	05-FEB-2016	01.0200.0210.003900.	$45.00	2016 TACERA MEMBER DUES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;68826	05-FEB-2016	01.0200.0210.004232.	$400.00	2016 TTAT CONF, MAR 9-11/16, N MEYERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;68826	05-FEB-2016	01.0200.0210.004232.	$275.00	2016 ESRI WATER CONF, FEB 9-11/16, K CROMWELL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;68826	05-FEB-2016	01.0200.0210.004232.	$640.90	2016 TFMA, MAR 9-11/16, K MORRELLI, CONF & LODGING, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 16;68826	05-FEB-2016	01.0200.0210.003010.	$199.99	WIRELESS HDMI TRANS & REC FOR 1080P VIDEO STREAMING, R&B
0200	0210	UNIFIED ROAD SYSTEM	Leschber, Douglas L	02/25/16	25-FEB-2016	01.0200.0210.004999.	$75.30	FEB 25/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	887429	24-FEB-2016	01.0200.0210.003120.	$132.00	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	8958	03-NOV-2015	01.0200.0210.004232.	$375.00	ON-SITE TECH SERVICES TO INSTALL & TRAIN PERSONNEL ON LAMINATOR INSPECT CUTTER PLOTTER. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	8958	03-NOV-2015	01.0200.0210.004232.	$150.00	OUT OF TOWN TRAVEL EXPENSE FOR THE SIGN SHOP
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	824770538001	18-FEB-2016	01.0200.0210.003120.	$34.17	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	824770538001	18-FEB-2016	01.0200.0210.003100.	$21.75	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT157682	24-FEB-2016	01.0200.0210.003597.	$9,341.17	HAULING 49 MILES @ $0.18 FOR 6,000 TONS=$52,920.00 FOR CR 422 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT157684	24-FEB-2016	01.0200.0210.003597.	$2,552.33	HAULING 49 MILES @ $0.18 FOR 6,000 TONS=$52,920.00 FOR CR 422 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TRAFFIC AND PARKING CONTROL CO INC	I518627	25-FEB-2016	01.0200.0210.003005.	$281.00	FLOOR RACK, HOLDS 44 ROLLS OF VINYL MEDIA, FREE STANDING RACK 74 X 32 X 18.5 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5519502-2161-6	01-MAR-2016	01.0200.0210.004991.	$188.91	FEB 16-29/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5519568-2161-7	01-MAR-2016	01.0200.0210.004991.	$484.46	FEB 16-29/16, R&B
Dept Total							$236,027.73	
0350	0680	LAW LIBRARY	DAVID B BROOKS	FEB 16	25-FEB-2016	01.0350.0680.004100.	$100.00	FEB 16, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	FEB 16;47633	05-FEB-2016	01.0350.0680.003030.	$55.06	DWI INVESTIGATION & PROSECUTON 2016, LAW LIB
0350	0680	LAW LIBRARY	O'CONNOR'S	100431516	17-NOV-2015	01.0350.0680.003030.	$109.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	O'CONNOR'S	100440572	23-JAN-2016	01.0350.0680.003030.	$160.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	O'CONNOR'S	100442121	30-JAN-2016	01.0350.0680.003030.	$225.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6103328328	21-SEP-2015	01.0350.0680.003030.	$1,087.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6103354912	22-SEP-2015	01.0350.0680.003030.	$1,087.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6103695083	01-OCT-2015	01.0350.0680.003030.	$806.43	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6103695085	01-OCT-2015	01.0350.0680.003030.	$252.42	BOOKS FOR LAW LIBRARY

0350	0680	LAW LIBRARY	WEST GROUP	6103695088	01-OCT-2015	01.0350.0680.003030.	$12.43	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6103819072	07-OCT-2015	01.0350.0680.003030.	$543.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6103957190	28-OCT-2015	01.0350.0680.003030.	$543.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104293032	01-NOV-2015	01.0350.0680.003030.	$806.43	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104293034	01-NOV-2015	01.0350.0680.003030.	$252.42	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104293035	01-NOV-2015	01.0350.0680.003030.	$12.43	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104597686	01-DEC-2015	01.0350.0680.003030.	$1,087.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104903910	01-DEC-2015	01.0350.0680.003030.	$806.43	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104903913	01-DEC-2015	01.0350.0680.003030.	$252.42	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104903914	01-DEC-2015	01.0350.0680.003030.	$12.43	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105156968	16-DEC-2015	01.0350.0680.003030.	$543.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105271284	23-DEC-2015	01.0350.0680.003030.	$543.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105480994	01-JAN-2016	01.0350.0680.003030.	$948.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105580059	01-JAN-2016	01.0350.0680.003030.	$806.43	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105580061	01-JAN-2016	01.0350.0680.003030.	$252.42	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105580062	01-JAN-2016	01.0350.0680.003030.	$12.43	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6105669814	04-JAN-2016	01.0350.0680.003030.	$495.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832648908	30-SEP-2015	01.0350.0680.003030.	$5,837.98	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832838788	31-OCT-2015	01.0350.0680.003030.	$5,939.98	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	833020390	30-NOV-2015	01.0350.0680.003030.	$5,718.98	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	833215249	31-DEC-2015	01.0350.0680.003030.	$6,136.98	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	833388312	31-JAN-2016	01.0350.0680.003030.	$5,746.98	BOOKS FOR LAW LIBRARY
Dept Total							$41,193.08	
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	02/22/16	22-FEB-2016	01.0355.0355.004135.	$582.00	FEB 17/16FULL DAY, FEB 18/16 HALF DAY, 395TH
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	02/25/16	25-FEB-2016	01.0355.0355.004135.	$582.00	FEB 23/16 HALF DAY, FEB 24/16 FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/23/16;277TH	23-FEB-2016	01.0355.0355.004135.	$1,562.00	FEB 16-22/16 FULL DAYS, C#15-0166-K277 REP REC, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/24/16;CC#3	24-FEB-2016	01.0355.0355.004135.	$189.00	FEB 23/16, HALFDAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/29/16	29-FEB-2016	01.0355.0355.004135.	$189.00	FEB 26/16, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1316	29-JAN-2016	01.0355.0355.004135.	$189.00	FEB 16/16, AFTERNOON DOCKET, CC#3
Dept Total							$3,293.00	
0361	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95681-0	23-FEB-2016	01.0361.0451.003006.	$392.40	Base for Adjusta -Tape
0361	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95681-0	23-FEB-2016	01.0361.0451.003006.	$834.00	Adjusta-Tape Crowd Control Stanchions Tape
Dept Total							$1,226.40	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	02/29/16	29-FEB-2016	01.0367.0367.004231.	$17.82	FEB 23-24/16, EXP REIMB, JP#3
Dept Total							$17.82	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X022702016	19-FEB-2016	01.0372.0452.004210.	$38.19	JAN 20-FEB 19/16, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 16;98533	05-FEB-2016	01.0372.0452.003100.	$143.37	TONER CARTRIDGE, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 16;98533	05-FEB-2016	01.0372.0452.003010.	$100.00	IPAD MINI REPAIR-BROKEN SCREEN, JP#2
Dept Total							$281.56	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 16;43828	05-FEB-2016	01.0372.0453.004210.	$44.40	AT&T MOBILITY, NOV 20-DEC 19/15, DEC 20/15-JAN 19/16, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20160229	29-FEB-2016	01.0372.0453.004210.	$121.00	FEB 16, SEARCHES, JP#3

Dept Total								$165.40	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	FEB 16;96852	05-FEB-2016	01.0376.0376.003010.		$1,589.00	SCANNERS (20), ELEC
Dept Total								$1,589.00	
0377	0377	ELECTION CHAPTER 19	JP MORGAN CHASE BANK	FEB 16;18020	05-FEB-2016	01.0377.0377.003010.		$556.15	SCANNERS (7), ELEC
Dept Total								$556.15	
0378	0378	ELECTION HAVA - TITLE II	JP MORGAN CHASE BANK	FEB 16;97229	05-FEB-2016	01.0378.0378.004251.		$1,285.00	MEMORY CARDS, ELEC
Dept Total								$1,285.00	
0382	0383	VETERANS COURT PROGRAM	AERIE AWARDS & SIGNS, INC	4132	24-FEB-2016	01.0382.0383.003110.		$7.84	NAMEPLATE, J SIMCOX, A/PROB
Dept Total								$7.84	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	FEB 16;31973	05-FEB-2016	01.0390.0390.003010.		$796.97	HP LASERJET PRINTER, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT, INC	823804736001	18-FEB-2016	01.0390.0390.003006.		$691.19	Swinglin DX20-19 Cross-cut jam free shredder
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9409491738	18-FEB-2016	01.0390.0390.004100.		$42.60	Shredding services for 11/12/2015 to Sept 30, 2016
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9409498160	19-FEB-2016	01.0390.0390.004100.		$42.60	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total								$1,573.36	
0399	0000	Default	TRUE BLUE BAIL BOND	76430	29-JAN-2016	01.0399.0000.208560.		$15.00	REFUND SURETY BOND, ANNA LISA JANKOWSKI, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	76443	05-FEB-2016	01.0399.0000.208560.		$15.00	REFUND SURETY BOND, GLENN AUSTIN MILES, JAIL
Dept Total								$30.00	
0406	0696	COUNTY ATTY HOT CHECK	JARRELL CHAMBER OF COMMERCE	78	04-FEB-2016	01.0406.0696.003900.		$100.00	APR 16-MAR 17, PEGGY VASQUEZ, MEMB DUES, C/ATTY
Dept Total								$100.00	
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9760340824	10-FEB-2016	01.0410.0411.004209.		$608.70	JAN 11-FEB 10/16 (FEB 11-MAR 10/16), SHF
Dept Total								$608.70	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	FEB 16;67667	05-FEB-2016	01.0507.0507.003102.		$37.45	BOOT BRUSHES TO MOUNT @ DOORS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	FEB 16;67667	05-FEB-2016	01.0507.0507.003100.		$311.95	TONER, OFC SUP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	MAR 16;34314	01-MAR-2016	01.0507.0507.004430.		$158.98	MAR 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	MAR 16;34318	01-MAR-2016	01.0507.0507.004430.		$158.98	MAR 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9761034345	23-FEB-2016	01.0507.0507.004210.		$33.54	JAN 24-FEB 23/16, WC RADIO
Dept Total								$700.90	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	147	29-FEB-2016	01.0508.0508.004100.		$12,780.00	P#1055, FEB 2016, RHCP IMPLEMENTATION, SALAMANDER SURVEY, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 16;97940	05-FEB-2016	01.0508.0508.004232.		$790.00	CLE CONF REG, MAY 16/16, G BOYD, M YOUNG, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 16;97940	05-FEB-2016	01.0508.0508.003670.		$634.22	MEALS/REFRESHMENTS FOR SODEXO, EURYCEA SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 16;97940	05-FEB-2016	01.0508.0508.004999.		$7.43	JPM, SALES TAX TO BE REFUNDED, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 16;97940	05-FEB-2016	01.0508.0508.004212.		$9.27	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 16;97940	05-FEB-2016	01.0508.0508.004542.		$179.81	BARREL HINGE (3), PAINT SUP, HERBICIDE, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 16;97940	05-FEB-2016	01.0508.0508.003900.	$100.00	TX REC & PARKS SOCIETY ANNUAL MEMBERSHIP, G BOYD, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 16;97940	05-FEB-2016	01.0508.0508.004999.	$187.01	WILCO FILING FEES, WCCF
Dept Total							$14,687.74	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39364	26-FEB-2016	01.0545.0545.004100.	$15.00	KILLION (TAG ID#A30064830), AMBER HICKOCK (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39364	26-FEB-2016	01.0545.0545.004100.	$15.00	THOR (TAG ID#30805558), REBECCA MAXEY (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39364	26-FEB-2016	01.0545.0545.004100.	$15.00	CLARK KENT (TAG ID#A30139622), MELISSA SALTER (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39364	26-FEB-2016	01.0545.0545.004100.	$15.00	HONEY (NO TAG), ANN HAWERTON (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39364	26-FEB-2016	01.0545.0545.004100.	$15.00	RAGS (TAG ID#30799675), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39364	26-FEB-2016	01.0545.0545.004100.	$15.00	EDGAR (TAG ID#A30090597), MELISSA SALTER (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	115;ANML	01-MAR-2016	01.0545.0545.004211.	$42.08	FEB 16, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAR 16/7096	03-MAR-2016	01.0545.0545.004430.	$4,667.02	JAN 19-FEB 19/16, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3727028	01-FEB-2016	01.0545.0545.004300.	$167.31	FEB 16, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225097243	24-FEB-2016	01.0545.0545.004968.	$160.80	DRY DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;05890	05-FEB-2016	01.0545.0545.004212.	$69.99	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;05890	05-FEB-2016	01.0545.0545.004975.	$215.59	ANIMAL CARE SUP, PHARM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;05890	05-FEB-2016	01.0545.0545.004968.	$125.81	KENNEL SUP, FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;05890	05-FEB-2016	01.0545.0545.003318.	$146.18	CLEANING SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;05890	05-FEB-2016	01.0545.0545.003100.	$121.92	OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;05890	05-FEB-2016	01.0545.0545.004350.	$90.00	BUSINESS CARDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;18762	05-FEB-2016	01.0545.0545.004968.	$6.00	BASKETS FOR KENNEL DOORS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;18762	05-FEB-2016	01.0545.0545.004212.	$6.45	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;22356	05-FEB-2016	01.0545.0545.003318.	$17.94	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;41225	05-FEB-2016	01.0545.0545.004510.	$19.02	QUIKRETE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;43697	05-FEB-2016	01.0545.0545.004510.	-$45.92	CREDIT FOR FACIL REPAIR SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;43697	05-FEB-2016	01.0545.0545.004510.	$88.34	FACIL REPAIR SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	64381504	21-FEB-2016	01.0545.0545.004621.	$83.60	Estimated Additional 5000 copies/prints/mo.
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	64381504	21-FEB-2016	01.0545.0545.004621.	$130.01	Kyocera/Copystar 3010i Auto Doc. Feed. DP-773, 2 addt'l Paper Drawers, PF-791 $130.01(monthly charge) x 11 = $1815.11 Service for 5000 copies/prints per month 5001+ copies/prints @ $0.007 ea
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	24270	18-FEB-2016	01.0545.0545.004100.	$15.00	LADY (TAG ID#30837038), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/25/16	25-FEB-2016	01.0545.0545.004100.	$830.00	FEB 24-25/16, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1601WLAS	31-JAN-2016	01.0545.0545.004962.	$320.32	PO 158981, JANITORIAL SVC, JAN 16, ANML SVC

0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1602WLAS	29-FEB-2016	01.0545.0545.004962.	$320.32	PO 158981, JANITORIAL SVC, FEB 16, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8134342	23-FEB-2016	01.0545.0545.003001.	$8.95	SHIPPING
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8134342	23-FEB-2016	01.0545.0545.003001.	$590.00	MICROCHIP READER, SCANFLEX ADX-100
0545	0545	ANIMAL SERVICES	ROUND ROCK ANIMAL HOSPITAL	02/09/16;MOJO	09-FEB-2016	01.0545.0545.004100.	$15.00	MOJO (TAG ID#20520769), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON SOUTHWEST	FEB 16;88189	25-FEB-2016	01.0545.0545.004211.	$176.36	FEB 25-MAR 24/16, ANML SVC
0545	0545	ANIMAL SERVICES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2016-01-21RAB	23-FEB-2016	01.0545.0545.003804.	$1,416.30	RABIES PRE-EXPOSURE VACCINATIONS PROGRAM (6), ANML SVC
Dept Total							$9,894.39	
0546	0546	ANIMAL SERVICES DONATIONS	GEORGETOWN FENCE & DECK LLC	2035	09-FEB-2016	01.0546.0546.004509.	$270.00	RELOCATE EXISTING UTILITY GATE IN NE DOG RUN TO OPPOSITE CORNER
0546	0546	ANIMAL SERVICES DONATIONS	GEORGETOWN FENCE & DECK LLC	2035	09-FEB-2016	01.0546.0546.004509.	$937.00	FENCING, 6' TALL CROSS FENCING, 2 (50') SECTIONS
0546	0546	ANIMAL SERVICES DONATIONS	GEORGETOWN FENCE & DECK LLC	2035	09-FEB-2016	01.0546.0546.004509.	$360.00	FENCING, (2) 5' WIDE WALK GATES FOR EACH SECTION
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 16;11694	05-FEB-2016	01.0546.0546.004100.	$2,924.90	VET SVCS, DEC 9/15-JAN 28/16, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 16;22356	05-FEB-2016	01.0546.0546.004100.	$817.78	ANIMAL CARE CLINIC, EXAMS, MEDS, ANML SVC
Dept Total							$5,309.68	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	FEB 16;18269	05-FEB-2016	01.0571.0571.004903.	$35.69	WOOD TO REPAIR CHALLENGE COURSE, TIER II
Dept Total							$35.69	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1831241	05-FEB-2016	01.0777.0211.009007.	$32,208.26	P#100042302, WA#1, JAN 1-31/16, HAIRY MAN ROAD TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	455	30-NOV-2015	01.0777.0211.009007.	$2,492.90	WA#5, NOV 15, FOREST NORTH DRAINAGE IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	471	31-DEC-2015	01.0777.0211.009007.	$1,225.88	WA#5, DEC 15, FOREST NORTH DRAINAGE IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	473	25-FEB-2016	01.0777.0211.009007.	$73.83	WA#1, DEC 1-31/15, OVERALL PROGRAM DEVELOPMENT
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	485	25-FEB-2016	01.0777.0211.009007.	$178.29	WA#1, JAN 2016, OVERALL PROGRAM DEVELOPMENT
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	486	31-JAN-2016	01.0777.0211.009007.	$3,187.50	WA#5, JAN 16, FOREST NORTH DRAINAGE IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	BURY & PARTNERS INC	1024966	10-JAN-2016	01.0777.0211.009007.	$14,882.49	P#R010402310006, WA#1, NOV 28-DEC 25/15, NEENAH AVE WIDENING
0777	0211	COMMISSIONER PCT 1	BURY & PARTNERS INC	1025359	10-JAN-2016	01.0777.0211.009007.	$7,950.00	P#R010402310006, WA#1, DEC 4/15-JAN 29/16, NEENAH AVE WIDENING
0777	0211	COMMISSIONER PCT 1	DIAMOND SURVEYING, INC	2015-25	04-FEB-2016	01.0777.0211.009007.	$16,120.00	P#2015-82, WA#2, OCT 26-NOV 24/15, HAIRY MAN ROAD
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT207625	31-JAN-2016	01.0777.0211.009007.	$13,001.00	P#30302, WA#2, DEC 16-JAN 10/16, RM 620 SAFETY IMPROVEMENTS, PHASE 2
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT207736	31-JAN-2016	01.0777.0211.009007.	$2,812.75	P#30302, WA#1, DEC 17-JAN 10/16, RM 620 SAFETY IMPROVEMENTS, PHASE 2
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1601024	09-FEB-2016	01.0777.0211.009007.	$11,887.67	P#300, WA#1, JAN 1-31/16, FOREST NORTH DRAINAGE, PHASE 2
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201600509	05-FEB-2016	01.0777.0211.009007.	$22,391.25	P#2291-1501, WA#1, JAN 4-29/16, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	10	05-FEB-2016	01.0777.0211.009007.	$25,913.16	P#13024, WA#1, DEC 1-JAN 31/16, GREAT OAKS BRIDGE, PHASE 1
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	48999	12-FEB-2016	01.0777.0211.009007.	$1,073.50	P#30932.08, WA#8, JAN 10-FEB 6/16, FOREST NORTH DRAINAGE IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	1108	05-JAN-2016	01.0777.0211.009007.	$154.00	RFQ#1512-042, ROUND ROCK BUILDING.HEALTH DEPT RENOVATION
Dept Total							$155,552.48	
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	473	25-FEB-2016	01.0777.0212.009007.	$70.50	WA#1, DEC 1-31/15, OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	485	25-FEB-2016	01.0777.0212.009007.	$170.16	WA#1, JAN 2016, OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	FEB 16;29161	05-FEB-2016	01.0777.0212.009007.	$81.80	GENERATOR SUPPLIES FOR WELD TEST, RIVER RANCH, PHASE 1

0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1601037	08-FEB-2016	01.0777.0212.009007.	$26,278.69	P#380, WA#1, JAN 1-31/16, SEWARD JUNCTION SW
Dept Total							$26,601.15	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	473	25-FEB-2016	01.0777.0213.009007.	$97.36	WA#1, DEC 1-31/15, OVERALL PROGRAM DEVELOPMENT
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	485	25-FEB-2016	01.0777.0213.009007.	$234.98	WA#1, JAN 2016, OVERALL PROGRAM DEVELOPMENT
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	252333	11-FEB-2016	01.0777.0213.009005.	$262.50	P#0809-015-02, WA#2, JAN 4-31/16, SH 195, SEG 2
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	252335	11-FEB-2016	01.0777.0213.009005.	$262.50	P#0809-015-03, WA#3, JAN 4-31/16, SH 195, SEG 3
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	252339	11-FEB-2016	01.0777.0213.009005.	$381.00	P#1103-003-02, WA#2, JAN 4-31/16, IH 35 FRONTAGE RD
0777	0213	COMMISSIONER PCT 3	PAVETEX ENGINEERING AND TESTING INC	12317	08-FEB-2016	01.0777.0213.009007.	$1,894.90	WA#2, OCT 14-JAN 11/16, KAUFMAN LOOP NE
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	48998	12-FEB-2016	01.0777.0213.009007.	$1,535.00	P#30932.03, WA#3, JAN 10-FEB 6/16, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	49000	12-FEB-2016	01.0777.0213.009007.	$1,926.94	P#30932.09, WA#9, JAN 10-FEB 6/16, SW BYPASS DRIVEWAYS
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	CST00000715	12-FEB-2016	01.0777.0213.009007.	$4.73	P#0015-08-128, JAN 2016, SIGNS, IH 35 NBFR
Dept Total							$6,599.91	
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	473	25-FEB-2016	01.0777.0214.009007.	$90.45	WA#1, DEC 1-31/15, OVERALL PROGRAM DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	485	25-FEB-2016	01.0777.0214.009007.	$218.95	WA#1, JAN 2016, OVERALL PROGRAM DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	BURY & PARTNERS INC	1025078	10-FEB-2016	01.0777.0214.009007.	$3,567.30	P#R010412310001, WA#1, JAN 9-29/16, CR 119
0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1061031	08-FEB-2016	01.0777.0214.009007.	$23,456.77	P#347, WA#1, JAN 1-31/16, EAST WILCO EVENT CENTER ACCESS ROAD
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-0116	31-JAN-2016	01.0777.0214.009007.	$34,008.00	P#68501507, WA#2, JAN 1-31/16, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501509-0116	31-JAN-2016	01.0777.0214.009007.	$475.00	P#68501509, WA#3, JAN 16-31/16, CR 110 @ UNIVERSITY TRAFFIC SIGNAL
0777	0214	COMMISSIONER PCT 4	KLOTZ ASSOCIATES, INC	116057	29-JAN-2016	01.0777.0214.009007.	$4,877.00	P#0510.007.0011, WA#1, JAN 1-29/16, SH 30 FRONTAGE RD, PHASE 3
Dept Total							$66,693.47	
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL PLLC	115-0	04-MAR-2016	01.0777.0401.009007.	$16,515.00	P#SOTC, FEB 16, WILCO SHERIFF'S OFFICE
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	473	25-FEB-2016	01.0777.0401.009007.	$3.36	WA#1, DEC 1-31/15, OVERALL PROGRAM DEVELOPMENT
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	485	25-FEB-2016	01.0777.0401.009007.	$8.10	WA#1, JAN 2016, OVERALL PROGRAM DEVELOPMENT
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2016-26	04-FEB-2016	01.0777.0401.009007.	$12,975.00	P#2015-98, WA#4, NOV 10-JAN 15/16, SH 29 ROW ACQUISITION TRACTS
Dept Total							$29,501.46	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	16198	04-FEB-2016	01.0882.0882.003523.	$268.75	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3665368	23-FEB-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	CARQUEST AUTO PARTS	7956-199775	16-FEB-2016	01.0882.0882.003523.	$225.87	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-199781	16-FEB-2016	01.0882.0882.003523.	$91.79	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-199783	16-FEB-2016	01.0882.0882.003523.	$174.29	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-199798	16-FEB-2016	01.0882.0882.003523.	$33.95	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-199800	16-FEB-2016	01.0882.0882.003523.	$115.87	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-199802	16-FEB-2016	01.0882.0882.003523.	$9.40	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-199843	17-FEB-2016	01.0882.0882.003523.	$33.10	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-199910	22-FEB-2016	01.0882.0882.003523.	$0.00	
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-199910	22-FEB-2016	01.0882.0882.003523.	$99.49	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200151	22-FEB-2016	01.0882.0882.003523.	$11.05	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200152	22-FEB-2016	01.0882.0882.003523.	$19.14	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200202	23-FEB-2016	01.0882.0882.003523.	$92.48	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200217	23-FEB-2016	01.0882.0882.003523.	-$74.39	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200224	23-FEB-2016	01.0882.0882.003523.	$41.37	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200224	23-FEB-2016	01.0882.0882.003523.	$0.00	
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200256	24-FEB-2016	01.0882.0882.003523.	$19.14	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200269	23-FEB-2016	01.0882.0882.003523.	$29.89	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200281	23-FEB-2016	01.0882.0882.003523.	$40.37	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200304	23-FEB-2016	01.0882.0882.003523.	$3.30	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200323	23-FEB-2016	01.0882.0882.003523.	$21.71	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200358	23-FEB-2016	01.0882.0882.003523.	$33.11	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CIBOLO SPRAYERS INC	215-82	19-FEB-2016	01.0882.0882.003523.	$619.40	Purchase order for cylinder replacement ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P93340	16-FEB-2016	01.0882.0882.003523.	$5.36	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P93818	24-FEB-2016	01.0882.0882.003523.	$244.85	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P93819	24-FEB-2016	01.0882.0882.003523.	$110.17	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P93820	24-FEB-2016	01.0882.0882.003523.	$138.02	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	750332	18-FEB-2016	01.0882.0882.003523.	$668.80	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	750447	22-FEB-2016	01.0882.0882.003523.	$1,769.59	Purchase order for repair parts to unit # 1B1538 ******PLEASE*********Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	750716	22-FEB-2016	01.0882.0882.003523.	$430.04	Purchase order for repair parts to unit # 1B1538 ******PLEASE*********Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	750762	23-FEB-2016	01.0882.0882.003523.	-$430.04	Purchase order for repair parts to unit # 1B1538 ******PLEASE*********Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	750826	23-FEB-2016	01.0882.0882.003523.	$368.11	Blanket Purchase order for parts *******PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org*********
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062744617	18-FEB-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	1062744618	18-FEB-2016	01.0882.0882.003311.	$74.06	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0192051	16-FEB-2016	01.0882.0882.003523.	$59.86	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0192130	17-FEB-2016	01.0882.0882.003523.	$544.92	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0192228	17-FEB-2016	01.0882.0882.003523.	$132.44	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0192963	23-FEB-2016	01.0882.0882.003523.	$25.56	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0192964	23-FEB-2016	01.0882.0882.003523.	$97.42	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 16;34193	05-FEB-2016	01.0882.0882.003524.	$715.30	VEHICLE REGISTRATIONS, REPAIR MAINBOARD & BLADDERS, RE-COVER BUSKET SEAT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 16;34193	05-FEB-2016	01.0882.0882.004547.	$13.97	COMBO PADLOCK, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 16;34193	05-FEB-2016	01.0882.0882.003001.	$47.39	SCRAPER, INLINE AIR REGULATORS, CAULK GUN, TIE DOWNS, SUCTION GUN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 16;34193	05-FEB-2016	01.0882.0882.003523.	$1,966.13	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 16;34193	05-FEB-2016	01.0882.0882.003522.	$305.60	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 16;34193	05-FEB-2016	01.0882.0882.004543.	$74.62	AIR TANK GUAGE, AIR COMPRESSOR OIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 16;34193	05-FEB-2016	01.0882.0882.004232.	$110.00	FEB 2/16, ASE TEST RECERT REG, SHANE ACUFF, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 16;83481	05-FEB-2016	01.0882.0882.003524.	$10.47	VEHICLE REG, V#189235, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	453282	16-FEB-2016	01.0882.0882.003523.	$123.33	Blanket Parts purchase order ******PLEASE*******Send a copy of all invoices to: fleetaccounting@wilco.org*******
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	455373	22-FEB-2016	01.0882.0882.003523.	$5.67	Blanket Parts purchase order ******PLEASE*******Send a copy of all invoices to: fleetaccounting@wilco.org*******
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	455547	23-FEB-2016	01.0882.0882.003523.	$14.92	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	455547	23-FEB-2016	01.0882.0882.003523.	$0.00	
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	456003	24-FEB-2016	01.0882.0882.003523.	$805.99	Blanket Parts purchase order ******PLEASE*******Send a copy of all invoices to: fleetaccounting@wilco.org*******
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	456067	24-FEB-2016	01.0882.0882.003523.	$523.70	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM402903A	14-JAN-2016	01.0882.0882.003523.	-$100.00	PO 158143, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM402903B	22-JAN-2016	01.0882.0882.003523.	-$50.00	PO 158143, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM405179	22-JAN-2016	01.0882.0882.003523.	-$50.00	PO 158143, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM441025	14-JAN-2016	01.0882.0882.003523.	-$100.00	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM445243	14-JAN-2016	01.0882.0882.003523.	-$22.30	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	567045	19-FEB-2016	01.0882.0882.003524.	$193.57	Blanket Purchase order for sublet work *******PLEASE********Send a copy of all invoices to: fleetaccouting@wilco.org********
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	63244	22-FEB-2016	01.0882.0882.003523.	$16.62	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	416441	03-FEB-2016	01.0882.0882.003523.	$31.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	53416543	16-FEB-2016	01.0882.0882.003001.	$1,625.14	Purchase order for hydraulic jack ***PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	824504889001	17-FEB-2016	01.0882.0882.003100.	$109.21	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ON SITE SERVICES	281320A	31-JAN-2016	01.0882.0882.004705.	$45.00	PRE-EMPLOYMENT SCREENING, J. IVICIC, FLEET

0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0078482	24-FEB-2016	01.0882.0882.003524.	$100.00	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63172828	23-FEB-2016	01.0882.0882.003525.	$237.26	Blanket tire purchase order ******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org********
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63172829	24-FEB-2016	01.0882.0882.003525.	$658.60	Blanket tire purchase order ******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org********
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63172840	23-FEB-2016	01.0882.0882.003525.	$1,822.92	Blanket tire purchase order ******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org********
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63172842	23-FEB-2016	01.0882.0882.003525.	$1,046.92	Blanket tire purchase order ******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org********
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63172845	23-FEB-2016	01.0882.0882.003525.	$704.16	Blanket tire purchase order ******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org********
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550234107:01	24-FEB-2016	01.0882.0882.003523.	$117.97	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							$18,644.58	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAR 16;ASF	04-MAR-2016	01.0885.0885.004054.	$73,747.86	ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAR 16;ASF	04-MAR-2016	01.0885.0885.004057.	$101,141.56	ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAR 16;ASF	04-MAR-2016	01.0885.0885.004059.	$2,741.35	ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-16071-0575	14-MAR-2016	01.0885.0885.004049.	-$202.00	ACTIVE/COBRA DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-16071-0575	14-MAR-2016	01.0885.0885.004051.	$0.00	ACTIVE/COBRA RX
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-16071-0575	14-MAR-2016	01.0885.0885.004050.	$23,786.88	ACTIVE/COBRA MEDICAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-16071-0575	14-MAR-2016	01.0885.0885.004040.	$376.28	RETIREE MEDICAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-16071-0575	14-MAR-2016	01.0885.0885.004041.	$0.00	RETIREE RX
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-16071-0575	14-MAR-2016	01.0885.0885.004039.	$0.00	RETIREE DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-797776	01-MAR-2016	01.0885.0885.004060.	$475.00	FEB 16, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	1269081	07-MAR-2016	01.0885.0885.004058.	$1,401.33	MAR 16, GROUP LIFE FEES, BNFTS
Dept Total							$203,468.26	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 16;02646	05-FEB-2016	01.0885.0886.004232.	$462.92	CONF LODGING & FUEL, JAN 24-27/16, J SCHADE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 16;22208	05-FEB-2016	01.0885.0886.004232.	$971.74	2016 HEALTH BNFTS CONF, JAN 24-27/16, LODGING, LOUGHREY, FRANCIS, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 16;38682	05-FEB-2016	01.0885.0886.004232.	$450.87	JAN 22-27/16, LODGING FOR CONF, J SNEED, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 16;43053	05-FEB-2016	01.0885.0886.004232.	$691.88	CONF LODGING, CAR RENTAL, FUEL, JAN 24-27/16, T RAYMORE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 16;43053	05-FEB-2016	01.0885.0886.004232.	$40.20	JPM, CAB FARE REFUNDED CK#5455, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 16;53404	05-FEB-2016	01.0885.0886.003100.	$299.60	OFC SUPPLIES, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	96368186	20-FEB-2016	01.0885.0886.004621.	$369.50	copier/printer rental agreement
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	IVC00000000056105	07-MAR-2016	01.0885.0886.003600.	$4,101.68	MAR 16 (1738), BNFTS
Dept Total							$7,388.39	
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	02;LHSP	11-FEB-2016	01.0999.0401.009007.	$117,000.00	FY13 CDBG-STREET PAVING, OCT 1/15-JAN 31/16, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 16;00486	05-FEB-2016	01.0999.0401.009007.	$38.40	PACKING SUPPLES, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 16;07997	05-FEB-2016	01.0999.0401.009007.	$260.00	SOBER LIVING HOUSING FOR CLIENT, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 16;07997	05-FEB-2016	01.0999.0401.009007.	$36.85	CLIENT GROCERIES, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 16;69187	05-FEB-2016	01.0999.0401.009005.	$148.75	SHINING START AWARDS (25), 2016 DWI
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0999.0401.009007.	$6.95	CLIENT MEDS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0999.0401.009007.	$7.72	WIW SCHEDULER, JAN 16, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0999.0401.009007.	$63.14	AMERICAN MESSAGING PAGER, MAR 15-FEB 16, 2016 HCL

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0999.0401.009007.	$40.00	DEEP DYVE RESEARCH SUBSRIPTIONS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0999.0401.009007.	$1,500.00	STANDING DESK (4), 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 16;97735	05-FEB-2016	01.0999.0401.009007.	$74.70	OFC SUP, 2016 HCL
Dept Total							$119,176.51	
0999	0545	ANIMAL SERVICES	EFFECTIVE SIGN SOLUTIONS	2629	11-JAN-2016	01.0999.0545.009007.	$3,800.00	VEHICLE PARTIAL WRAP, AVERY WRAP MATERIAL WITH UV LAMINATE
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 16;11694	05-FEB-2016	01.0999.0545.009005.	$41.48	SPAY/NEUTER VOUCHERS, SWALM
Dept Total							$3,841.48	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 16;18269	05-FEB-2016	01.0999.0573.009005.	$362.44	ARS & CRAFTS SUP, 2016 CAMP WILDFIRE
Dept Total							$362.44	
0999	0582	911 ADDRESSING	CAD SUPPLIES SPECIALTY INC	249401	03-MAR-2016	01.0999.0582.009007.	$2,919.00	HP T7100 PLOTTER MAINTENANCE 2 YR POST WARRANTY FULL SERVICE AGREEMENT PARTS AND LABOR, 8 X 5 INCLUDES ANNUAL PREVENTATIVE MAINTENANCE
0999	0582	911 ADDRESSING	CAD SUPPLIES SPECIALTY INC	249403	03-MAR-2016	01.0999.0582.009007.	$2,349.00	T2300 PLOTTER MAINTENANCE 2YR FULL SERVICE AGREEMENT, PARTS/LABOR 5X8 - 8HR RESPONSE TIME. INCLUDES ANNUAL PREVENTATIVE MAINTENANCE
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	FEB 16;24269	05-FEB-2016	01.0999.0582.009007.	$500.00	PICTONARY ANNUAL LICENSE, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	FEB 16;49266	05-FEB-2016	01.0999.0582.009007.	$679.89	DOUBLE SCISSOR LIFT TABLE, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	FEB 16;55455	05-FEB-2016	01.0999.0582.009007.	$2,290.00	ARC 2 EARTH, JAN 8/2016-2017, MAP DATA ACCESS FOR 5 COMPUTERS, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	FEB 16;55455	05-FEB-2016	01.0999.0582.009007.	$275.00	CONF REG, FEB 9-11/16, G STRBEL, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	FEB 16;55455	05-FEB-2016	01.0999.0582.009007.	$30.00	SC ARC USER GROUP DUES, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	FEB 16;55455	05-FEB-2016	01.0999.0582.009007.	$175.00	URISA DUES, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	FEB 16;73155	05-FEB-2016	01.0999.0582.009007.	$12.00	MEETING FUEL, JAN 26/16, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	FEB 16;73155	05-FEB-2016	01.0999.0582.009007.	$763.58	OFC SUP, 2016 911 ADD
0999	0582	911 ADDRESSING	KRUEGER INTERNATIONAL	13588867	26-JAN-2016	01.0999.0582.009007.	$4,948.40	WILCO IT RECONFIG5 PER Q# LG15-250717/C TXMAS - KI CONTRACT# 14-710180
Dept Total							$14,941.87	
Grand Total							$2,391,530.54	