Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ALAMO TITLE CO	121175	01-MAR-2016	01.0100.0000.341400.	$12.00	DOC#2016016834, OVERPAYMENT, CK#540005629, C/CLK
0100	0000	Default	ANNA M G STEWART	2520	01-MAR-2016	01.0100.0000.341202.	$25.00	CK#2520, PERMIT REFUND, SHF
0100	0000	Default	CAMDEN BRUSHY CREEK	2JE-16-0049	17-MAR-2016	01.0100.0000.341902.	$150.00	R#JP2-2016-00722, JP2-2016-01109, REFUND, JP#2
0100	0000	Default	CAMDEN BRUSHY CREEK	2JE-16-0049	17-MAR-2016	01.0100.0000.341802.	$5.00	R#JP2-2016-00722, JP2-2016-01109, REFUND, JP#2
0100	0000	Default	CATRINA HUFFMAN	15-01200-1	08-MAR-2016	01.0100.0000.341400.	$23.00	R#2016-00599-CRIM, OVERPAYMENT, C/CLK
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-14-0576A	14-JAN-2015	01.0100.0000.209700.	$26.00	R#JP2-2015-00182, OVERPAYMENT, SANDRA ARCHIE, JP#2
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-15-0057A	20-JAN-2015	01.0100.0000.209700.	$70.00	R#JP2-2015-00280, OVERPAYMENT, HOLLI HYATT, JP#2
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-15-0058A	20-JAN-2015	01.0100.0000.209700.	$70.00	R#JP2-2015-00281, OVERPAYMENT, URHSEL METCALF, JP#2
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-15-0059A	20-JAN-2015	01.0100.0000.209700.	$70.00	R#JP2-2015-00284, OVERPAYMENT, SOPHIA ROSE, JP#2
0100	0000	Default	EVERETT FINANCIAL INC	121507	02-MAR-2016	01.0100.0000.341400.	$12.00	DOC#2016017418-2016017420, OVERPAYMENT, C/CLK
0100	0000	Default	GEORGETOWN ISD	3CR-14-01682C	04-MAR-2016	01.0100.0000.209700.	$39.00	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, EG, JP#3
0100	0000	Default	GEORGETOWN ISD	3CR-14-03793D	14-MAR-2016	01.0100.0000.209700.	$60.55	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, AA, JP#3
0100	0000	Default	LAW OFFICES OF CURL STAHL GEIS	2014-CI-16994	08-MAR-2016	01.0100.0000.341904.	-$36.74	WRIT, RECOVERED AGAINST SG BURGER, PASS THRU FUNDS, CONST#4
0100	0000	Default	LAW OFFICES OF CURL STAHL GEIS	2014-CI-16994	08-MAR-2016	01.0100.0000.207024.	$300.00	WRIT, RECOVERED AGAINST SG BURGER, PASS THRU FUNDS, CONST#4
0100	0000	Default	MARVIN LYNN TIDWELL	4TR102999	07-MAR-2016	01.0100.0000.209700.	$100.00	R#175399, C#TR102999, REFUND, JP#4
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	121172	11-MAR-2016	01.0100.0000.207017.	$306.13	COLLECTION FEES (5), JP#1
0100	0000	Default	NETCO TEXAS	121742	03-MAR-2016	01.0100.0000.341400.	$81.00	DOC#121742, OVERPAYMENT, CK#108619, C/CLK
0100	0000	Default	RAYMOND MALKOWSKI	4SC-14-0062	15-MAR-2016	01.0100.0000.207024.	$8,708.00	WRIT, RECOVERED AGAINST L CHAPA, PASS THRU FUNDS, CONST#4
0100	0000	Default	RAYMOND MALKOWSKI	4SC-14-0062	15-MAR-2016	01.0100.0000.341904.	-$870.80	WRIT, RECOVERED AGAINST L CHAPA, PASS THRU FUNDS, CONST#4
0100	0000	Default	RILEY STEVENS	4TR133058	14-MAR-2016	01.0100.0000.207008.	$300.00	R#160748, C#TR133058, R STEVENS, REFUND, JP#4
0100	0000	Default	RILEY STEVENS	4TR133059	14-MAR-2016	01.0100.0000.207008.	$270.00	R#160749, C#TR133059, R STEVENS, REFUND, JP#4
0100	0000	Default	RILEY STEVENS	4TR133060	14-MAR-2016	01.0100.0000.207008.	$269.00	R#160758, C#TR133060, R STEVENS, REFUND, JP#4
0100	0000	Default	SIMON & SONS FLOORING LLC	3SC-15-0019	14-MAR-2016	01.0100.0000.207023.	$1,900.00	WRIT#3CR-15-0019, TRAVERTINE ARTISANS, CONST#3
0100	0000	Default	SIMON & SONS FLOORING LLC	3SC-15-0019	14-MAR-2016	01.0100.0000.341903.	-$190.00	WRIT#3CR-15-0019, TRAVERTINE ARTISANS, CONST#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-13-10791	03-MAR-2016	01.0100.0000.209600.	$48.45	C#A8043710, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150054	11-MAR-2016	01.0100.0000.209600.	$425.00	R#178287, JONATHAN MICHAEL PEREZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160011	11-MAR-2016	01.0100.0000.209600.	$85.00	R#174979, COURTNEY DIONTE CANADY, REFUND, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160012	11-MAR-2016	01.0100.0000.209600.	$85.00	R#175037, PETRONILO LUNA MONTES, REFUND, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160013	11-MAR-2016	01.0100.0000.209600.	$85.00	R#175064, JUAN MONTES, REFUND, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160018	11-MAR-2016	01.0100.0000.209600.	$85.00	R#175225, MICHAEL LARS RUUD, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160019	11-MAR-2016	01.0100.0000.209600.	$85.00	R#175278, TODD ALAN THOMPSON, JP#4
0100	0000	Default	WARREN DRUGAN & BARROWS PC	C-1-CV-97-237379	08-MAR-2016	01.0100.0000.207024.	$13,295.00	WRIT, RECOVERED AGAINST JA SUGDEN, PASS THRU FUNDS, CONST#4
0100	0000	Default	WARREN DRUGAN & BARROWS PC	C-1-CV-97-237379	08-MAR-2016	01.0100.0000.341904.	-$1,329.50	WRIT, RECOVERED AGAINST JA SUGDEN, PASS THRU FUNDS, CONST#4
Dept Total							$24,563.09	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	MAR 16;09831	07-MAR-2016	01.0100.0211.003100.	$54.82	OFFICE SUP, PCT#1
Dept Total							$54.82	

0100	0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	9761917240	10-MAR-2016	01.0100.0215.004210.	$37.99	FEB 11-MAR 10/16 (MAR 11-APR 10/16), INFRA
Dept Total							$37.99	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;24636	07-MAR-2016	01.0100.0341.004908.	$2.78	CLIENT PILLS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;24636	07-MAR-2016	01.0100.0341.004541.	$5.00	VEHICLE WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;44602	07-MAR-2016	01.0100.0341.004908.	$28.92	CLIENT GAS, SPOKEO SEARCH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;44602	07-MAR-2016	01.0100.0341.004541.	$10.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;80339	07-MAR-2016	01.0100.0341.003900.	$106.00	LICENSE RENEWAL, D DENNE, DSHS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;80339	07-MAR-2016	01.0100.0341.004908.	$240.45	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;80339	07-MAR-2016	01.0100.0341.004541.	$10.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0100.0341.004505.	$21.28	SCHEDULER MONTHLY FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0100.0341.004232.	$299.00	STAR 12 PROFESSIONAL WEBINAR PASS, J WILLIBY, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0100.0341.003100.	$63.87	OFC SUPPLIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0100.0341.003005.	$1,500.00	STANDING DESKTOP DESKS (4), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0100.0341.004232.	$1,100.00	REG FEE, M REYNA, JUL 12-14/16, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0100.0341.004209.	$140.00	AMERICAN MESSAGING SVC, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0100.0341.004232.	$199.99	PSI REG FEE, MAR 3/16, A BURWELL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0100.0341.004210.	$82.95	INTERNET FAX FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0100.0341.004505.	$20.00	FASTFIELD MOBILE FORMS PLAN, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0100.0341.004908.	$61.02	EMERGENCY HOUSING FOR CLIENT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97994	07-MAR-2016	01.0100.0341.004541.	$5.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;97994	07-MAR-2016	01.0100.0341.004908.	$106.24	CLIENT MEDS, FOOD, MOT
0100	0341	OUTREACH DEPARTMENT	TEXAS DEPT OF STATE HEALTH SERVICES	12838	17-MAR-2016	01.0100.0341.003900.	$50.00	ANNIE BURWELL, SOCIAL WORKER CE PROVIDER, CODE#7203, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9761285922	28-FEB-2016	01.0100.0341.004210.	$645.83	JAN 29-FEB 28/16, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9761285922	28-FEB-2016	01.0100.0341.004209.	$515.10	JAN 29-FEB 28/16, MOT
Dept Total							$5,213.43	
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15895741	13-MAR-2016	01.0100.0400.004621.	$238.14	Blanket Copier Po
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15895742	13-MAR-2016	01.0100.0400.004621.	$107.55	Blanket Copier Po
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15895743	13-MAR-2016	01.0100.0400.004621.	$170.34	Blanket Copier Po
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAR 16;69115	07-MAR-2016	01.0100.0400.003006.	$22.00	GRIP TIGHT MOUNT, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAR 16;69115	07-MAR-2016	01.0100.0400.004232.	$507.90	CONF LODGING, S SPRINGERLEY, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAR 16;69115	07-MAR-2016	01.0100.0400.004232.	$462.46	CONF AIRFARE, D GATTIS, MAR 10-12/16, C/JUDGE
Dept Total							$1,508.39	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	186;HR	01-MAR-2016	01.0100.0402.004211.	$12.70	FEB 16, HR
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	3/15/2016	15-MAR-2016	01.0100.0402.004232.	$457.40	MAR 8-11/16, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 16;43053	07-MAR-2016	01.0100.0402.003900.	$190.00	SHRM MEMB DUES, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 16;43053	07-MAR-2016	01.0100.0402.004232.	$3,192.00	ACC HR CERTIFICATION COURSE, T KLOSTERHOFF, L DREWRY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 16;53404	07-MAR-2016	01.0100.0402.003100.	$115.65	OFC SUPPLIES, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 16;53404	07-MAR-2016	01.0100.0402.004350.	$129.80	COPIES, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 16;53404	07-MAR-2016	01.0100.0402.004232.	$1,596.00	HR CERTIFICATION COURSE, ACC, K MAREK, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 16;92995	07-MAR-2016	01.0100.0402.004232.	$150.00	HR INSTITUTE RECERTIFICATION FEE, L GRANILLO, HR

0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 16;92995	07-MAR-2016	01.0100.0402.004232.	$1,596.00	ACC HR CERTIFICATION COURSE, F ROMERO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 16;93043	07-MAR-2016	01.0100.0402.004232.	$219.00	WEBINAR FEE, H JUNG, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 16;93043	07-MAR-2016	01.0100.0402.003100.	$40.20	OFC SUPPLIES, HR
0100	0402	HUMAN RESOURCES	Raymore, Tara L	3/15/2016	15-MAR-2016	01.0100.0402.004232.	$457.40	MAR 8-11/16, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Raymore, Tara L	3/15/2016	15-MAR-2016	01.0100.0402.004231.	$270.54	MAR 8-11/16, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Reed, Yolanda K	3/15/2016	15-MAR-2016	01.0100.0402.004232.	$457.40	MAR 8-11/16, EXP REIMB, HR
Dept Total							$8,884.09	
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201512-078541	31-DEC-2015	01.0100.0403.004999.	$2.00	DEC 8/15, CRIMINAL HISTORY BACKGROUND CHECK (2), C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201601-080564	31-DEC-2015	01.0100.0403.004999.	$5.00	JAN 19-27/16, CRIMINAL HISTORY BACKGROUND CHECK (5), C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201601-080564	31-DEC-2015	01.0100.0403.004999.	$0.00	JAN 19-27/16, CRIMINAL HISTORY BACKGROUND CHECK (5), HR
Dept Total							$7.00	
0100	0409	NON-DEPARTMENTAL	GEORGETOWN TITLE CO	74-1499343	24-FEB-2016	01.0100.0409.005004.	$12,000.00	P#WMCO, KB HOME REAL ESTATE CONTRACT, ESCROW DEPOSIT
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	MAR 16;69115	07-MAR-2016	01.0100.0409.004999.	$100.00	DEPOSIT FOR DEPT HEAD/DIRECTOR RETREAT, LONG RANGE PLANNING
0100	0409	NON-DEPARTMENTAL	OFFICE DEPOT, INC	2016 EIP	08-MAR-2016	01.0100.0409.004606.	$15,000.00	FY 16 ECONOMIC INCENTIVE PYMT
Dept Total							$27,100.00	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-0118MM	01-MAR-2016	01.0100.0425.004136.	$300.00	GM, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0001M	01-MAR-2016	01.0100.0425.004136.	$300.00	SM, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0002M	01-MAR-2016	01.0100.0425.004136.	$300.00	DD, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0003M	01-MAR-2016	01.0100.0425.004136.	$300.00	UW, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0004M	01-MAR-2016	01.0100.0425.004136.	$300.00	GH, CC#4
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-02852-2	10-MAR-2016	01.0100.0425.004134.	$400.00	C#14-02853-2, AARON MARCELLUS SHORT, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-07734-3	08-MAR-2016	01.0100.0425.004134.	$225.00	JOSE MORALEZ-JAIMES, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-01231-2	10-MAR-2016	01.0100.0425.004134.	$225.00	KAVONTAE M WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-02665-3	01-MAR-2016	01.0100.0425.004134.	$275.00	C#15-02666-3, LEEANN MILES, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-06513-2	10-MAR-2016	01.0100.0425.004134.	$225.00	LUIS SARIANA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-07193-2	01-MAR-2016	01.0100.0425.004134.	$225.00	EVERTH REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13232	29-FEB-2016	01.0100.0425.004141.	$170.00	C#14-08424-3, INTERP SVC, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13233	29-FEB-2016	01.0100.0425.004141.	$1,200.00	JAN 4-27/16, INTERP SVC, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13234	29-FEB-2016	01.0100.0425.004141.	$1,020.00	FEB 9-25/16, INTERP SVC, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-08332-2	10-MAR-2016	01.0100.0425.004134.	$225.00	MICHELLE SHARAY GUNN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-01173-2	10-MAR-2016	01.0100.0425.004134.	$225.00	BRITTANY MARIE ADAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05275-2	10-MAR-2016	01.0100.0425.004134.	$225.00	KRYSTAL ROSE BASQUETTE, CC#2
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	15-05961-2	10-MAR-2016	01.0100.0425.004134.	$225.00	DARRELL FORTIER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-05798-2	10-MAR-2016	01.0100.0425.004134.	$225.00	C#15-01058-2, PHILLIP ELIAS MICHAEL, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-06278-2	10-MAR-2016	01.0100.0425.004134.	$225.00	ASHIA JIMENEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-00449-2	10-MAR-2016	01.0100.0425.004134.	$225.00	MARILYN ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-00943-2	10-MAR-2016	01.0100.0425.004134.	$275.00	C#15-07579-2, BRANDON MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-01254-2	10-MAR-2016	01.0100.0425.004134.	$225.00	NICOLAS BOWMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-03671-2	10-MAR-2016	01.0100.0425.004134.	$225.00	COURTNEY JIVANTE POLK, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-07590-2	10-MAR-2016	01.0100.0425.004134.	$325.00	C#15-07591-2, C#15-07592-2, KENNETH CHRISTOPHER BRUCE, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-08328-2	10-MAR-2016	01.0100.0425.004134.	$225.00	DEVONTE MALIK DESHAZO, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-00797-2	10-MAR-2016	01.0100.0425.004134.	$225.00	LISA PIERCE, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-05622-2	10-MAR-2016	01.0100.0425.004134.	$275.00	C#15-07525-2, DENISE SIMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-01267-3	08-MAR-2016	01.0100.0425.004134.	$225.00	CLAYTON HARTZAG, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-07782-2	10-MAR-2016	01.0100.0425.004134.	$275.00	C#15-07283-2, JACOB PADGETT, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-01384-3	09-MAR-2016	01.0100.0425.004134.	$225.00	DANIEL LEONELLI, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-08767-2	10-MAR-2016	01.0100.0425.004134.	$225.00	PAUL MEDINA, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-00265-2	10-MAR-2016	01.0100.0425.004134.	$225.00	CASSANDRA MORRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-01511-2	10-MAR-2016	01.0100.0425.004134.	$350.00	C#14-02287-2, MASHA DRYMALSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-07226-2	10-MAR-2016	01.0100.0425.004134.	$225.00	RICHARD CAVADA, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	12-06298-2	10-MAR-2016	01.0100.0425.004134.	$225.00	DOUGLAS SMALLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-02489-2	10-MAR-2016	01.0100.0425.004134.	$225.00	MICHELLE BINFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-03454-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JOSE BRANDA, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-04125-2	10-MAR-2016	01.0100.0425.004134.	$225.00	KELLI MENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-02883-2	10-MAR-2016	01.0100.0425.004134.	$225.00	ZACHARY FRIEDMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-08803-2	10-MAR-2016	01.0100.0425.004134.	$225.00	KRYSTAL TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-01964-2	10-MAR-2016	01.0100.0425.004134.	$225.00	KATHERINE MORGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-05460-3	10-MAR-2016	01.0100.0425.004134.	$225.00	JOSHUA CADE RICHARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-05479-3	10-MAR-2016	01.0100.0425.004134.	$225.00	ISRAEL PALOMO, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-07509-2	10-MAR-2016	01.0100.0425.004134.	$225.00	PATRICK GUIHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-01117-2	10-MAR-2016	01.0100.0425.004134.	$225.00	FERNANDA VALADEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	12-07938-2	10-MAR-2016	01.0100.0425.004134.	$225.00	AMANDA MOLITOR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-01873-2	10-MAR-2016	01.0100.0425.004134.	$225.00	DAMMON TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-04436-3	10-MAR-2016	01.0100.0425.004134.	$225.00	JORGE BUSTOS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-07901-3	08-MAR-2016	01.0100.0425.004134.	$225.00	ANDREW LEAMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-01421-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JULIA SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	09-3544-FC4	23-FEB-2016	01.0100.0425.004131.	$225.00	AKP, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	15-03842-2	10-MAR-2016	01.0100.0425.004134.	$225.00	FORREST CANO, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-03415-2	10-MAR-2016	01.0100.0425.004134.	$225.00	RHONDA COSSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0017M	10-MAR-2016	01.0100.0425.004136.	$300.00	AP, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0018M	10-MAR-2016	01.0100.0425.004136.	$300.00	CW, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0019M	10-MAR-2016	01.0100.0425.004136.	$300.00	KH, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0020M	10-MAR-2016	01.0100.0425.004136.	$300.00	HM, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0021M	10-MAR-2016	01.0100.0425.004136.	$300.00	ID, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-01116-2	10-MAR-2016	01.0100.0425.004134.	$225.00	CORY MICHAEL WASHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-01713-2	10-MAR-2016	01.0100.0425.004134.	$225.00	MARK ERIC TUCKER, CC#2

0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	13-01386-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JASON DEWAYNE MORRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	13-06258-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JENNI RANEE JOHNSTON, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-05091-2	10-MAR-2016	01.0100.0425.004134.	$225.00	ARNULFO SARABIA ARROYO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-03360-2	10-MAR-2016	01.0100.0425.004134.	$225.00	ERIK NEIL SANTEE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-00992-2	10-MAR-2016	01.0100.0425.004134.	$225.00	SARAH DESIREE COLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-02819-2	10-MAR-2016	01.0100.0425.004134.	$225.00	NATASHA ANNETTE BARTONE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-02974-3	01-MAR-2016	01.0100.0425.004134.	$275.00	C#15-02975-3, KATHERINE WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-05799-2	10-MAR-2016	01.0100.0425.004134.	$225.00	OSCAR DANIEL PENA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-01367-3	08-MAR-2016	01.0100.0425.004134.	$225.00	MILA SADDLER, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	320	07-MAR-2016	01.0100.0425.004141.	$195.00	SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-04589-2	10-MAR-2016	01.0100.0425.004134.	$225.00	DAVID ALAN CARMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-06939-3	10-MAR-2016	01.0100.0425.004134.	$225.00	MYCHAL PRUDE, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-03684-3	10-MAR-2016	01.0100.0425.004134.	$225.00	AARON GERARD WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-05253-3	10-MAR-2016	01.0100.0425.004134.	$225.00	DEHLY JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	FEB 16;DWI/DRUG	10-MAR-2016	01.0100.0425.004134.	$1,500.00	DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-01422-2	10-MAR-2016	01.0100.0425.004134.	$225.00	SUMMER JOY WATSON, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-03554-2	10-MAR-2016	01.0100.0425.004134.	$225.00	FELICIA NICOLE AZUA, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-04551-3	10-MAR-2016	01.0100.0425.004134.	$225.00	ROBERT RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-05245-2	10-MAR-2016	01.0100.0425.004134.	$225.00	AMABLEY AMANDA LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-06483-2	10-MAR-2016	01.0100.0425.004134.	$225.00	EDWARD WARREN CARMODY, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	4048	17-FEB-2016	01.0100.0425.004141.	$48.75	C#15-3462-FC3, INTERP SVC, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-00189-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JAIME MARQUEZ BLACKBURN, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-08957-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JOHN HARPER SEMLITSCH, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-01160-3	10-MAR-2016	01.0100.0425.004134.	$225.00	JOSEPH PLATA, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-05262-3	10-MAR-2016	01.0100.0425.004134.	$225.00	ISSAC LOCKHART, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-06825-2	10-MAR-2016	01.0100.0425.004134.	$225.00	ROSEMARY MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-03875-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JAQUELINE ANNE MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-07371-2	10-MAR-2016	01.0100.0425.004134.	$225.00	ALEKSANDR SINKIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-03045-2	10-MAR-2016	01.0100.0425.004134.	$225.00	SCOTT ALLEN MOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-04621-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JESSICA DENISE ACEVEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-05362-2	10-MAR-2016	01.0100.0425.004134.	$225.00	KENNETH RAY HAMILTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-00446-2	10-MAR-2016	01.0100.0425.004134.	$225.00	HAYDN SPENCER JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-05424-2	10-MAR-2016	01.0100.0425.004134.	$225.00	CHRISTOPHER ANTHONY LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-01253-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JESSE J BATTS III, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	15-07960-3	09-MAR-2016	01.0100.0425.004134.	$500.00	C#16-00633-3, 16-00634-3, BRANDON FISHER, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-01183-2	10-MAR-2016	01.0100.0425.004134.	$275.00	C#16-01184-2, DAYAN DEMARCUS GADISON, CC#2
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	MAR 16;88869	07-MAR-2016	01.0100.0425.004933.	$40.45	FOOD FOR JURORS, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	13-09734-2	10-MAR-2016	01.0100.0425.004134.	$225.00	HECTOR DANIEL RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-07730-3	10-MAR-2016	01.0100.0425.004134.	$225.00	OCTAVIAN MCKENZIE, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-06273-2	10-MAR-2016	01.0100.0425.004134.	$225.00	HAYLI CHISM, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-01264-3	10-MAR-2016	01.0100.0425.004134.	$450.00	C#16-01383-3, BOBBY GUZMAN, CC#3

0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-06517-2	10-MAR-2016	01.0100.0425.004134.	$225.00	HENRY JAMES WASHINGTON III, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-07579-2	10-MAR-2016	01.0100.0425.004134.	$125.00	BRANDON DEMONT MILLER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-00943-2	10-MAR-2016	01.0100.0425.004134.	$125.00	BRANDON DEMONT MILLER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHYRN SALZER	13-09026-2	10-MAR-2016	01.0100.0425.004134.	$225.00	AMBER GAIL SKLOSS, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHYRN SALZER	14-01589-2	10-MAR-2016	01.0100.0425.004134.	$225.00	MIKALA JADE MAYNARD, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHYRN SALZER	15-03431-1	08-MAR-2016	01.0100.0425.004134.	$225.00	JESSICA CASTILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-07316-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JACKSON PATRICK COOKE, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-07317-2	10-MAR-2016	01.0100.0425.004134.	$275.00	C#15-07411-2, JACKSON PATRICK COOKE, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	16-01189-3	08-MAR-2016	01.0100.0425.004134.	$225.00	JAMES JEFFERY ALLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-04858-2	10-MAR-2016	01.0100.0425.004134.	$500.00	C#15-03443-2, C#15-03444-2, ERIC JAMES PENBERTHY, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0008M	10-MAR-2016	01.0100.0425.004136.	$300.00	JG, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0011M	10-MAR-2016	01.0100.0425.004136.	$300.00	HH, JAN 21-FEB 29/16, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0012M	10-MAR-2016	01.0100.0425.004136.	$300.00	LL, JAN 22-FEB 29/16, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0013M	10-MAR-2016	01.0100.0425.004136.	$300.00	KH, JAN 25-FEB 29/16, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0014M	10-MAR-2016	01.0100.0425.004136.	$300.00	JD, FEB 1-29/16, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0015M	10-MAR-2016	01.0100.0425.004136.	$300.00	RR, FEB 1-29/16, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0016M	10-MAR-2016	01.0100.0425.004136.	$300.00	JB, FEB 1-29/16, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-04792-3	09-MAR-2016	01.0100.0425.004134.	$225.00	GRACE FORTOUL, CC#3
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	16307	04-MAR-2016	01.0100.0425.004141.	$225.00	SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-09388-2	10-MAR-2016	01.0100.0425.004134.	$225.00	BRANDON MICHAEL SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-04809-2	10-MAR-2016	01.0100.0425.004134.	$225.00	ALEXANDRIA NICOLE BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-05988-2	10-MAR-2016	01.0100.0425.004134.	$225.00	VONTE DAMON JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-07524-2	10-MAR-2016	01.0100.0425.004134.	$75.00	CARLOS RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-00786-2	10-MAR-2016	01.0100.0425.004134.	$225.00	ALYSSA AUTUMN BOYD, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	15-07608-2	10-MAR-2016	01.0100.0425.004134.	$325.00	C#15-07610-2, C#15-07809-2, ZACHARY JAMES MALDONADO, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-02441-2	10-MAR-2016	01.0100.0425.004134.	$225.00	ZOE ROXANNE ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-02845-3	09-MAR-2016	01.0100.0425.004134.	$225.00	JEREMY BOUDREAUX, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-04003-2	10-MAR-2016	01.0100.0425.004134.	$225.00	MARSHALL KOLE BETHKE, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-04725-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JARED CHARLES DINWIDDIE, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-05993-3	09-MAR-2016	01.0100.0425.004134.	$225.00	AMANDA CRYSTAL CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-07582-2	10-MAR-2016	01.0100.0425.004134.	$225.00	DAVID SCOTT SUTTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-0042-2	10-MAR-2016	01.0100.0425.004134.	$225.00	CHRISTA BROOKE HARDING, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-06124-2	10-MAR-2016	01.0100.0425.004134.	$225.00	KYLE ROBERT BRADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-02531-2	10-MAR-2016	01.0100.0425.004134.	$275.00	C#15-02532-2, MARIO COJULUM DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-05325-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JAMIE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-00304-2	10-MAR-2016	01.0100.0425.004134.	$225.00	SPENCER ECKELBERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-00944-2	10-MAR-2016	01.0100.0425.004134.	$225.00	ASHLEY NICHOLS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-05238-2	10-MAR-2016	01.0100.0425.004134.	$225.00	CARRIE SUE BARNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-02713-2	10-MAR-2016	01.0100.0425.004134.	$275.00	C#16-00976-2, DREW WOODS, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-04216-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JESSICA RENE WASHMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-04407-2	10-MAR-2016	01.0100.0425.004134.	$400.00	RONNIE THOMAS MARCH, CC#2

0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-07209-2	10-MAR-2016	01.0100.0425.004134.		$75.00	CRAIG ALLEN FRENCH, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-05339-2	10-MAR-2016	01.0100.0425.004134.		$375.00	JACOB MITCHEL KRETZLER, JUL 7/15-MAR 2/16, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-07985-2	10-MAR-2016	01.0100.0425.004134.		$225.00	MARCIO COELHO JUSTINO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-03656-2	10-MAR-2016	01.0100.0425.004134.		$325.00	C#15-07139-2, C#15-07140-2, PHILIP LON ZAVALA II, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-04298-2	10-MAR-2016	01.0100.0425.004134.		$275.00	C#15-4299-2, JEFFREY JOSEPH WALTER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-04146-3	08-MAR-2016	01.0100.0425.004134.		$275.00	C#15-04147-3, CHARLES RAY SHANNON JR, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-07371-3	08-MAR-2016	01.0100.0425.004134.		$225.00	HANNAH MARISSA HOLEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-01266-3	08-MAR-2016	01.0100.0425.004134.		$275.00	C#16-01267-3, HANNAH MARISSA HOLEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	12-08482-2	10-MAR-2016	01.0100.0425.004134.		$225.00	JAMES LEONARD RASBERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-04342-3	10-MAR-2016	01.0100.0425.004134.		$225.00	HALEY DEAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-06246-2	10-MAR-2016	01.0100.0425.004134.		$225.00	VIANELLY CARDONA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-07533-2	10-MAR-2016	01.0100.0425.004134.		$225.00	ABYLENE CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	RIPPY & TAYLOR PC	12-09224-2	10-MAR-2016	01.0100.0425.004134.		$225.00	DAVID LEE SOLOMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-0060-CPSC1B	10-MAR-2016	01.0100.0425.004131.		$375.00	HDW, DEC 12/15, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-03921-2	10-MAR-2016	01.0100.0425.004134.		$225.00	JAIMEE MARIE ARMSTRONG, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-04044-2	10-MAR-2016	01.0100.0425.004134.		$225.00	JESSICA QUINTANILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-01219-2	10-MAR-2016	01.0100.0425.004134.		$225.00	C#15-04996-2, ROBERT LEE HILL JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-05232-2	10-MAR-2016	01.0100.0425.004134.		$275.00	C#15-05233-2, ANDREA CANDY GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-05626-2	10-MAR-2016	01.0100.0425.004134.		$225.00	NORMAN NEIL WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-06820-2	10-MAR-2016	01.0100.0425.004134.		$225.00	GABRIEL DWAYNE KING, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	14-05963-2	10-MAR-2016	01.0100.0425.004134.		$225.00	MICHAEL DARNELL CLEVELAND, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	14-08821-2	10-MAR-2016	01.0100.0425.004134.		$275.00	C#14-08822-2, MICHAEL ANTHONY MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	13-08828-2	10-MAR-2016	01.0100.0425.004134.		$275.00	C#15-01059-2, JUSTICE OMAR NIOUS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-0145-CPS-C1B	10-MAR-2016	01.0100.0425.004131.		$450.00	NW, OCT 1-DEC 31/15, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-06699-2	10-MAR-2016	01.0100.0425.004134.		$225.00	PRESTON SAMUEL REESE, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-07255-2	10-MAR-2016	01.0100.0425.004134.		$225.00	SHAYLA JOHNENE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-06023-2	10-MAR-2016	01.0100.0425.004134.		$225.00	BRUCE EDWARD BARRETT III, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-00777-2	10-MAR-2016	01.0100.0425.004134.		$225.00	JACOB KYLE HULSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-03447-2	10-MAR-2016	01.0100.0425.004134.		$225.00	JAMES MICHAEL SADIK IV, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-06714-3	01-MAR-2016	01.0100.0425.004134.		$225.00	BENNY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-01981-3	10-MAR-2016	01.0100.0425.004134.		$225.00	BRANDON HINDS, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-03653-2	10-MAR-2016	01.0100.0425.004134.		$225.00	JAMES STERLING PRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-06441-2	10-MAR-2016	01.0100.0425.004134.		$75.00	CHRISTINA MARIE CARLISLE, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-00557-3	10-MAR-2016	01.0100.0425.004134.		$225.00	IRA GIBSON, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-01082-3	10-MAR-2016	01.0100.0425.004134.		$75.00	MAY EIMANIAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-06129-2	10-MAR-2016	01.0100.0425.004134.		$225.00	ALEJANDRO MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-07024-2	10-MAR-2016	01.0100.0425.004134.		$275.00	C#15-05809-2, DALTON CAIN STAGNAR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-01226-2	02-MAR-2016	01.0100.0425.004134.		$225.00	DANIELLE REESE RHODES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-01331-3	10-MAR-2016	01.0100.0425.004134.		$225.00	ANGEL SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-01892-2	29-FEB-2016	01.0100.0425.004134.		$225.00	JOSE MANUEL GORROSTIETA-GAONA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-03416-2	29-FEB-2016	01.0100.0425.004134.		$225.00	JAMES JORDAN GRAY, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-00969-2	10-MAR-2016	01.0100.0425.004134.	$275.00	C#16-00790-2, JASON ELLIOTT WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-01541-2	10-MAR-2016	01.0100.0425.004134.	$1,000.00	C#14-01540-2, CHRISTOPHER KNEIP, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-00794-2	10-MAR-2016	01.0100.0425.004134.	$425.00	C#16-00795-2, 16-00796-2, 16-00797-2, 16-00798-2, JEFFREY EDDINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	14-07840-2	10-MAR-2016	01.0100.0425.004134.	$225.00	JAMES ELWYN MOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-01332-2	10-MAR-2016	01.0100.0425.004134.	$225.00	RANDOLF ACE CORUJO, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-03654-2	10-MAR-2016	01.0100.0425.004134.	$225.00	LUKE COLTER ROBBINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-05990-2	10-MAR-2016	01.0100.0425.004134.	$225.00	REBECCA RENE MERRICK, CC#2
Dept Total							$50,839.20	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	03/08/16	08-MAR-2016	01.0100.0427.004010.	$2,620.86	FEB 29, MAR 1-3/16, VISITING JUDGE, CC#2
Dept Total							$2,620.86	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 16;88869	07-MAR-2016	01.0100.0428.003100.	$85.95	OFC SUP, CC#3
0100	0428	COUNTY COURT AT LAW 3	SOUTHERN COMPUTER WAREHOUSE	321194	15-FEB-2016	01.0100.0428.003010.	$10.56	Ethernet Cable
0100	0428	COUNTY COURT AT LAW 3	SOUTHERN COMPUTER WAREHOUSE	321194	15-FEB-2016	01.0100.0428.003010.	$47.08	Wall Mount
Dept Total							$143.59	
0100	0435	DISTRICT COURTS	ALEJANDRO RODRIGUEZ	16012	10-MAR-2016	01.0100.0435.004141.	$195.00	INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1287-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	PETER FRANCIS FLUSCHE, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0104-J395	10-MAR-2016	01.0100.0435.004133.	$500.00	JKH, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0130-J395	10-MAR-2016	01.0100.0435.004133.	$500.00	BTA, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1427-K26	29-FEB-2016	01.0100.0435.004132.	$575.00	VENESSA VILLARREAL, 26TH
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	BAUMANN LAW OFFICE PLLC	15-0691-K26	07-MAR-2016	01.0100.0435.004132.	$575.00	CHANDRA JORDAN, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	430782CM	21-MAR-2016	01.0100.0435.004132.	-$600.00	CREDIT FOR OVERPAYMENT ON CK 430782, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-0064-J395	07-MAR-2016	01.0100.0435.004133.	$500.00	AN, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-2373-K26	07-MAR-2016	01.0100.0435.004132.	$750.00	MARIAH WESTPHALL, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-0409-K26	07-MAR-2016	01.0100.0435.004132.	$600.00	JOSHUA FLETCHER, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-1547-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	KARINA ARAUJO, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-2182-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	CLINT WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-2689-K26	07-MAR-2016	01.0100.0435.004132.	$525.00	JACOB PADGETT, 26TH
0100	0435	DISTRICT COURTS	CM INVESTIGATION, INC	11613	26-FEB-2016	01.0100.0435.004100.	$500.00	C#14-2457-K26, INVESTIGATIVE SVC, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	13-0245-J395	10-MAR-2016	01.0100.0435.004133.	$500.00	AG, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	14-0262-J395	10-MAR-2016	01.0100.0435.004133.	$500.00	AM, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-2909-K26	07-MAR-2016	01.0100.0435.004132.	$200.00	ANDREW LEAMAN, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	13-0122-J395	14-MAR-2016	01.0100.0435.004133.	$150.00	DP, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	15-0027-J395	14-MAR-2016	01.0100.0435.004133.	$150.00	JRM, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	08-1823-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	C#12-1286-K26, JESUS BANDA, 26TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	13-1008-K26A	09-MAR-2016	01.0100.0435.004132.	$700.00	WILLIAM ALBERT MOWER, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	13-2081-K277	07-MAR-2016	01.0100.0435.004132.	$5,217.65	LEOVARDO CANTOS, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-2188-K277	07-MAR-2016	01.0100.0435.004132.	$1,500.00	C#15-1311-K277, 15-1685-K277, MARSHALL KOLE BETHKE, 277TH

0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-2215-K277	10-MAR-2016	01.0100.0435.004132.	$750.00	GREGORY LAMAR GOLD, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-2172-K26	07-MAR-2016	01.0100.0435.004132.	$650.00	C#15-2271-K26, AMANDA CRYSTAL CASTILLO, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-2614-K277	07-MAR-2016	01.0100.0435.004132.	$300.00	JEREMY JORDAN LEPINE, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-2895-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	DAVID SCOTT SUTTON, 26TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	10-1239-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	JONATHAN WICKLINE, 26TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	16-0061-K277	08-MAR-2016	01.0100.0435.004132.	$500.00	ANTHONY BERNAL, 277TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-1564-K26	09-MAR-2016	01.0100.0435.004132.	$800.00	DONALD VANDERMARK, 26TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-2084-K26	18-FEB-2016	01.0100.0435.004132.	$1,000.00	C#15-2085-K26, DARREN MCKNIGHT, 26TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-2168-K277	07-MAR-2016	01.0100.0435.004132.	$250.00	VIRGIL CARTER, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	CHAMBER FILE;MR	10-MAR-2016	01.0100.0435.004133.	$150.00	MR, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-1523-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	HEATHER STARR GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-2681-K26	07-MAR-2016	01.0100.0435.004132.	$150.00	DESI ROBERTS, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0051-K26	07-MAR-2016	01.0100.0435.004132.	$150.00	DESI ROBERTS, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0052-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	DESI ROBERTS, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0149-J395	10-MAR-2016	01.0100.0435.004133.	$500.00	DRW, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	181-1	25-JAN-2016	01.0100.0435.004125.	$0.00	
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-1687-K277	08-MAR-2016	01.0100.0435.004132.	$500.00	RACHEL RUTH BURNETT, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-2433-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	JAMES WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-2322-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	CAROL ANN PARKS, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-2481-K26	07-MAR-2016	01.0100.0435.004132.	$500.00	JEREMY R STANDIFER, 26TH
Dept Total							$25,597.65	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 16;47633	07-MAR-2016	01.0100.0436.004999.	$107.17	JPM, AMAZON PRIME MEMBERSHIP TO BE REFUNDED, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 16;47633	07-MAR-2016	01.0100.0436.003100.	-$62.93	PENS, RETURNED, 26TH
Dept Total							$44.24	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 16;50502	07-MAR-2016	01.0100.0437.003900.	$125.00	2016 TBLS, ANNUAL ATTORNEY APP FEE, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 16;50502	07-MAR-2016	01.0100.0437.004232.	$325.00	CONF REG, S MATHEWS, FEB 22-24/16, 277TH
Dept Total							$450.00	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 16;87865	07-MAR-2016	01.0100.0438.003100.	$41.96	OFC SUPPLIES, 368TH
Dept Total							$41.96	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 16;47185	07-MAR-2016	01.0100.0439.003100.	$91.37	OFC SUPPLIES, 395TH
Dept Total							$91.37	
0100	0440	DISTRICT ATTORNEY	Allison, Stephen C	02/18/16	18-FEB-2016	01.0100.0440.004229.	$180.00	FEB 8-12/16, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Davis, David S	02/18/16	18-MAR-2016	01.0100.0440.004229.	$180.00	FEB 8-12/16, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;38898	07-MAR-2016	01.0100.0440.003100.	$37.86	USB (4), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;38898	07-MAR-2016	01.0100.0440.003398.	$272.65	CD/DVD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;38898	07-MAR-2016	01.0100.0440.004232.	$513.72	LODGING-SA TX, FEB 8-12/16, 2016 INVESTIGATOR SCHOOL, C LEIHARDT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;45128	07-MAR-2016	01.0100.0440.004232.	$513.72	LODGING SA TX, FEB 8-12/16, 2016 INVESTIGATOR SCHOOL, R TRAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;61609	07-MAR-2016	01.0100.0440.004232.	$1,400.00	CONF REG, FEB 8-12/16, C LEIHARDT, R TAYLOR, S ALLISON, D S SCOTT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;61609	07-MAR-2016	01.0100.0440.004212.	$14.14	POSTAGE, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;61609	07-MAR-2016	01.0100.0440.004232.	$470.00	CONF REG, JAN 19-22/16, J DUTY, V VICKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;61609	07-MAR-2016	01.0100.0440.004232.	$1,000.00	CONF REG, MAR 28-30/16, R SIMEK, G FRIAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;61609	07-MAR-2016	01.0100.0440.004232.	$350.00	CONF REG, D SAKAIDA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;89909	07-MAR-2016	01.0100.0440.004232.	$513.72	LODGING SA TX, FEB 8-12/16, 2016 INVESTIGATOR SCHOOL, D SCOTT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;98730	07-MAR-2016	01.0100.0440.004232.	$513.72	LODGING SA TX, FEB 8-12/16, 2016 INVESTIGATOR SCHOOL, S ALLISON, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	64371003	21-FEB-2016	01.0100.0440.004623.	$56.76	Kyocera FS-3140MFP
0100	0440	DISTRICT ATTORNEY	Leihardt, Carl A	02/18/16	18-FEB-2016	01.0100.0440.004229.	$180.00	FEB 8-12/16, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	823260748001	10-FEB-2016	01.0100.0440.003100.	$116.99	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	823650605001	11-FEB-2016	01.0100.0440.003100.	$54.23	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	824619473001	28-FEB-2016	01.0100.0440.003100.	$51.20	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	826545507001	28-FEB-2016	01.0100.0440.003100.	$116.99	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	PAULA K STONE	14-1625-K277	04-MAR-2016	01.0100.0440.004125.	$945.00	C#14-1625-K277, VIDEO INTERVIEW & AUDIO RECORDING, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	181-1	25-JAN-2016	01.0100.0440.004125.	$1,290.00	C#15-0276-K368, TRANSCRIPTS, JUN 2-SEP 15/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	Traylor, Randall W	02/18/16	18-FEB-2016	01.0100.0440.004229.	$180.00	FEB 8-12/16, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	448	22-FEB-2016	01.0100.0440.004203.	$471.00	FEB 12/16, SANE EXAM, GPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	449	22-FEB-2016	01.0100.0440.004203.	$471.00	JAN 21/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	450	22-FEB-2016	01.0100.0440.004203.	$371.00	FEB 10/16, SANE EXAM, CPPD, D/ATTY
Dept Total							$10,263.70	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 16;40915	07-MAR-2016	01.0100.0441.003120.	$109.95	TONER, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 16;40915	07-MAR-2016	01.0100.0441.003100.	$140.94	OFC SUPPLIES, 425TH
Dept Total							$250.89	
0100	0450	DISTRICT CLERK	AUSTIN BUSINESS FURNITURE	301861	08-MAR-2016	01.0100.0450.003005.	$876.04	Fabric Panels and work surfaces to match existing workstations. These will be for public access terminals.
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 16;03866	07-MAR-2016	01.0100.0450.004232.	$500.00	TYLER USER CONF REG FEE, C MENDOZA, MAR 28-30/16, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 16;51370	07-MAR-2016	01.0100.0450.004350.	$41.59	T500 YEAR ROLL 2016 BLUE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 16;51370	07-MAR-2016	01.0100.0450.003010.	$47.49	DELL PK496 DRUM, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 16;51370	07-MAR-2016	01.0100.0450.003900.	$115.00	NATL ASSN COURT MGMT MEMB DUES, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 16;51370	07-MAR-2016	01.0100.0450.004999.	-$149.18	JPM REFUND FOR FRAUDULENT CHG, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 16;51370	07-MAR-2016	01.0100.0450.004232.	$1,500.00	ODYSSEY USER CONF REG, L DAVID, L BELL, S WILLARD, MAR 28-30/16, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 16;51370	07-MAR-2016	01.0100.0450.004232.	$1,702.36	NACO CONF CAR RENTAL, FUEL, PARKING, LODGING, FEB 20-24/16, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 16;51370	07-MAR-2016	01.0100.0450.004232.	$166.88	DEPOSIT FOR E COURTS CONF, L DAVID, DEC 11-15/16, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 16;51370	07-MAR-2016	01.0100.0450.003100.	$334.52	OFC SUPPLIES, D/CLK
Dept Total							$5,134.70	
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95915-0	10-MAR-2016	01.0100.0451.003100.	$48.79	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAR 16;38955	07-MAR-2016	01.0100.0451.004350.	$574.50	PLEA FORMS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAR 16;38955	07-MAR-2016	01.0100.0451.004232.	$159.85	CONF LODGING, FEB 22-24/16, B SIMS, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20160131	31-JAN-2016	01.0100.0451.004210.	$50.00	JAN 16, ONLINE CHRGS, JP#1

0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00578	15-MAR-2016	01.0100.0451.004190.	$2,900.00	FEB 9/16, DJ, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00734	15-MAR-2016	01.0100.0451.004190.	$2,900.00	FEB 18/16, ADT, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00789	15-MAR-2016	01.0100.0451.004190.	$2,900.00	FEB 21/16, HAS, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00835	15-MAR-2016	01.0100.0451.004190.	$2,900.00	FEB 25/16, CDD, JP#1
Dept Total							$12,433.14	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/02/16;GC	03-MAR-2016	01.0100.0452.004192.	$200.00	GLORIA CARRIZATES, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/03/16;KC	03-MAR-2016	01.0100.0452.004192.	$200.00	KATHY CLARK, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 16;11482	07-MAR-2016	01.0100.0452.004350.	$574.50	PLEA FORMS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 16;98533	07-MAR-2016	01.0100.0452.003100.	$454.19	OFC SUPPLIES, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 16;98533	07-MAR-2016	01.0100.0452.004350.	$146.50	BUSINESS CARDS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 16;98533	07-MAR-2016	01.0100.0452.004999.	$259.90	JPM, ITEM RETURNED FOR REFUND, JP#2
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0497888	02-MAR-2016	01.0100.0452.004621.	$153.93	Blanket for Kyocera/Copystar KM/CS 4501i, Equip ID #60791, October 2015-September 2016, 12 months at $171.34, Contract #R5006,
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0497888	02-MAR-2016	01.0100.0452.004621.	$171.34	Blanket for Kyocera/Copystar 4501i, Equip ID 60792, October 2015-September 2016, 12 months at $153.93 per month Contract R5006
Dept Total							$2,160.36	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/07/16;LGC	07-MAR-2016	01.0100.0453.004192.	$400.00	LELAND GEORGE COSTLEY, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	219;JP3	01-MAR-2016	01.0100.0453.004211.	$39.04	FEB 16, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10891	07-MAR-2016	01.0100.0453.004190.	$2,100.00	NOV 20/15, JL-R, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;43828	07-MAR-2016	01.0100.0453.003100.	$35.90	NOTARY STAMP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;43828	07-MAR-2016	01.0100.0453.003901.	$116.00	TX RULES CIVIL TRIALS 2016 BOOK, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3780494	29-FEB-2016	01.0100.0453.004141.	$36.90	FEB 16, SPANISH INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3784735	29-FEB-2016	01.0100.0453.004141.	$288.45	FEB 16, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-MR16	13-MAR-2016	01.0100.0453.004216.	$344.00	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
Dept Total							$3,360.29	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;27816	07-MAR-2016	01.0100.0454.004212.	$7.67	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;38567	07-MAR-2016	01.0100.0454.004232.	$167.80	CONF LODGING, FEB 9-12/16, J HOBBS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;56443	07-MAR-2016	01.0100.0454.003901.	$40.70	COUNTY OFFICIALS DIRECTORY, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;56443	07-MAR-2016	01.0100.0454.003100.	$314.25	OFC SUPPLIES, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;56443	07-MAR-2016	01.0100.0454.003120.	$350.88	TONER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;56443	07-MAR-2016	01.0100.0454.004190.	$204.20	SHEETS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;56443	07-MAR-2016	01.0100.0454.004232.	$30.00	CAC DAR 2016 CONF REG, J SCHMIDT, MAY 18-19/16, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;56443	07-MAR-2016	01.0100.0454.004212.	$980.00	STAMPS, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	03/15/16;JP4	15-MAR-2016	01.0100.0454.004232.	$150.00	COURSE REG (6), 10 HOUR CIVIL, APR 11-12/16, JP#4
Dept Total							$2,245.50	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;66808	07-MAR-2016	01.0100.0475.004541.	$16.97	VEHICLES REG FEES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;69230	07-MAR-2016	01.0100.0475.004209.	$66.86	AT&T, JAN 12-FEB 11/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;69230	07-MAR-2016	01.0100.0475.003010.	$525.20	DISK DRIVES (20), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;69230	07-MAR-2016	01.0100.0475.003100.	$186.90	OFC SUP, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;69230	07-MAR-2016	01.0100.0475.004232.	$275.00	CONF REG, S GREGER, APR 20-22/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;69230	07-MAR-2016	01.0100.0475.005700.	$389.00	VEHICLE WINDOW TINT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;69230	07-MAR-2016	01.0100.0475.004229.	$295.00	CONF REG, PARKING PERMIT, R GONZALEZ, MAY 23-24/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;69230	07-MAR-2016	01.0100.0475.004141.	$11.85	SPANISH INTERP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;69230	07-MAR-2016	01.0100.0475.003901.	$451.64	BOOKS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;69230	07-MAR-2016	01.0100.0475.004232.	$275.00	REG FEE, W WATERMAN, APR 20-22/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;71400	07-MAR-2016	01.0100.0475.004232.	$385.29	LODGING, INVESTIGATOR SCHOOL, FEB 8-12/16, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;71566	07-MAR-2016	01.0100.0475.003100.	$98.00	BATT 1800 MAH RUGG, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 16;71566	07-MAR-2016	01.0100.0475.004232.	$642.15	CONF LODGING, R GONZALEZ, B PLUECKAHN, FEB 8-12/16, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	824031601001	29-FEB-2016	01.0100.0475.003398.	$35.00	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	825612182001	23-FEB-2016	01.0100.0475.003100.	$51.20	office supplies for January-March 2016
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	03/16/16;C/ATTY	16-MAR-2016	01.0100.0475.004212.	$2,000.00	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	15-0103-CPSC1	07-FEB-2016	01.0100.0475.004932.	$115.50	C#15-0103-CPSC1, FEB 7-8/16, MD, JB, IB, C/ATTY
Dept Total							$5,820.56	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAR 16;40915	07-MAR-2016	01.0100.0476.004350.	$147.50	PERSONAL BOND FORMS, PER BOND
Dept Total							$147.50	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAR 16;40915	07-MAR-2016	01.0100.0477.003120.	$159.90	TONER, MAGISTRATE OFC
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAR 16;40915	07-MAR-2016	01.0100.0477.004212.	$71.00	POSTAGE, MAGISTRATE OFC
Dept Total							$230.90	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9761917454	10-MAR-2016	01.0100.0491.004210.	$37.99	FEB 11-MAR 10/16 (MAR 11-APR 10/16), BDGT OFC
Dept Total							$37.99	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 16;18020	07-MAR-2016	01.0100.0492.004251.	$370.00	LABEL PRINTERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 16;18020	07-MAR-2016	01.0100.0492.004251.	$681.67	EXT CORDS, SURGE PROTECTORS, PRIMARY REPUBLICAN VOTE CTRS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 16;18020	07-MAR-2016	01.0100.0492.004999.	$28.70	JPM, SALES TAX TO BE CREDITED/REFUNDED, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 16;18020	07-MAR-2016	01.0100.0492.004231.	$746.78	CAR RENTAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 16;18020	07-MAR-2016	01.0100.0492.004251.	$436.65	SUPPLIES FOR KITS, SCREW DRIVERS, ZIP BAGS, FIELD TECHS, PAPER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 16;97229	07-MAR-2016	01.0100.0492.004251.	$13.95	WHITELABEL BLUETOOTH 4.0 USB, ELEC
Dept Total							$2,277.75	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 16;13907	07-MAR-2016	01.0100.0494.003010.	$16.62	QVS 3-PRONG 15FT PWR EXTENSION CORD, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 16;13907	07-MAR-2016	01.0100.0494.003120.	$32.36	BLACK/TRICOLOR INK CARTRIDGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 16;13907	07-MAR-2016	01.0100.0494.003100.	$325.36	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 16;14527	07-MAR-2016	01.0100.0494.003010.	$33.98	MONITOR EXT CABLE, VGA CABLE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 16;14527	07-MAR-2016	01.0100.0494.003005.	$356.99	FIRE-WATER RESISTANT SAFE, PUR
Dept Total							$765.31	
0100	0495	COUNTY AUDITOR	CMS COMMUNICATIONS, INC	1603391-IN	29-FEB-2016	01.0100.0495.003006.	$277.00	WIRELESS HEADSET
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 16;66808	07-MAR-2016	01.0100.0495.004212.	$99.85	STAMPS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 16;89177	07-MAR-2016	01.0100.0495.004212.	$6.80	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 16;97153	07-MAR-2016	01.0100.0495.004232.	$79.00	SEMINAR REG, D FRAZIER, MAR 21/16, AUD
0100	0495	COUNTY AUDITOR	PRESTO PRINTING	232990	24-FEB-2016	01.0100.0495.004350.	$30.91	3 Boxes Business Cards and shipping

Dept Total							$493.56	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 16;74602	07-MAR-2016	01.0100.0497.004212.	$548.34	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 16;92888	07-MAR-2016	01.0100.0497.004219.	$525.59	DEPOSIT SLIPS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 16;92888	07-MAR-2016	01.0100.0497.004232.	$900.00	REG FEE, APR 18-21/16, J JONES, K KOHUTEK, S SMITH, Q JAMES, L SUBIETA, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 16;92938	07-MAR-2016	01.0100.0497.003100.	$81.91	OFC SUPPLIES, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 16;92938	07-MAR-2016	01.0100.0497.004219.	$286.67	BANK SUPPLIES, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 16;92938	07-MAR-2016	01.0100.0497.004999.	-$20.03	JPM, OFC SUPPLIES RETURNED, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	49304758	06-MAR-2016	01.0100.0497.004621.	$226.82	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.
Dept Total							$2,549.30	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;17405	07-MAR-2016	01.0100.0499.004232.	$270.00	TAAO CONF REG, J GUZMAN, AUG 27-29/16, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;17405	07-MAR-2016	01.0100.0499.003005.	$181.38	PEDESTAL FILE CABINET, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;17405	07-MAR-2016	01.0100.0499.004350.	$275.10	WINDOW ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;17405	07-MAR-2016	01.0100.0499.004232.	$158.53	SEMINAR REG & MATERIALS, J KOCIAN, APR 27/16, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;17405	07-MAR-2016	01.0100.0499.003006.	$92.00	WALL DROP BOX, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;17405	07-MAR-2016	01.0100.0499.003100.	$248.38	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;28976	07-MAR-2016	01.0100.0499.003901.	$79.50	SUBSCRIPTION RENEWAL, WMSN COUNTY SUN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;28976	07-MAR-2016	01.0100.0499.004232.	$35.00	REG FEE, TAAO, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;28976	07-MAR-2016	01.0100.0499.004232.	$722.70	CONF LODGING, MAY 1-4/16, R TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;28976	07-MAR-2016	01.0100.0499.004216.	$120.98	PITNEY BOWES, ADHESIVE ROLL TAPE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;28976	07-MAR-2016	01.0100.0499.003100.	$238.81	OFFICE SUPPLIES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;28976	07-MAR-2016	01.0100.0499.003006.	$61.26	SUGGESTION BOX, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;28976	07-MAR-2016	01.0100.0499.004232.	$270.00	CONF REG, AUG 30-31/16, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;57618	07-MAR-2016	01.0100.0499.003100.	$482.68	OFC SUPPLIES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 16;57618	07-MAR-2016	01.0100.0499.004232.	$165.00	REG FEE, LF, BO, ONLINE COURSES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	MAR 18/16;TAX A/C	18-MAR-2016	01.0100.0499.004212.	$25,000.00	POSTAGE, TAX A/C
Dept Total							$28,401.32	
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2016PS 336	10-MAR-2016	01.0100.0503.004505.	$57.64	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJWP4WD24	01-MAR-2016	01.0100.0503.003010.	$3,552.90	DELL SONICWALL TZ500 FOR HEALTH DISTRICT, DIR-SDD-1951
0100	0503	INFORMATION TECHNOLOGY	DOTNETNUKE CORPORATION	9919	07-MAR-2016	01.0100.0503.004505.	$2,999.00	3/21/16-3/21/17 EVOQ CONTENT BASIC PROD 1 LICENSE, LIC # CS-PRO-S-201101-1093-1
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;02646	07-MAR-2016	01.0100.0503.003011.	$24.95	2016 LICENSE, ANTI MALWARE SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;05825	07-MAR-2016	01.0100.0503.004232.	$400.00	CONF REG, C PURSLEY, MAR 28-30/16, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;05841	07-MAR-2016	01.0100.0503.004505.	$71.88	GO DADDY HOSTING RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;05858	07-MAR-2016	01.0100.0503.004232.	$500.00	ODYSSEY CONF REG, D SAUCEDO, MAR 28-30/16, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;11265	07-MAR-2016	01.0100.0503.004232.	$258.96	APR 18-22/16, A ROWLAND, LAS VEGAS, SUGA 2016 TRNG, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;14473	07-MAR-2016	01.0100.0503.003011.	$329.45	WINLOCK PROFESSIONAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;31973	07-MAR-2016	01.0100.0503.003115.	$67.49	DELL ADAPTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;38773	07-MAR-2016	01.0100.0503.004232.	$900.00	ODYSSEY USER CONF REG, A GALVAN, O COUFAL, MAR 28-30/16, ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;44514	07-MAR-2016	01.0100.0503.004232.	$797.88	CONF LODGING, B WASSNIK, APR 5-6/16, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;44589	07-MAR-2016	01.0100.0503.003105.	$53.95	BUS CARDS, J DANIELS, B WASSNIK, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;45406	07-MAR-2016	01.0100.0503.003115.	$138.49	PRIVACY SCREEN FOR COMP MONITOR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;49266	07-MAR-2016	01.0100.0503.004999.	$150.00	JPM, TO BE REFUNDED, TGITM MEMBERSHIP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;66808	07-MAR-2016	01.0100.0503.004541.	$7.72	VEHICLES REG FEES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;71761	07-MAR-2016	01.0100.0503.004232.	$410.00	SUGA CONF REG, J POUJADE, APR 18-22/16, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;71761	07-MAR-2016	01.0100.0503.003010.	$139.99	BACK-UPS PRO 1000 BATTERY BACKUP SYSTEM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 16;87899	07-MAR-2016	01.0100.0503.003012.	$25.28	PVC CVR, IN-USE COVER, ITS
0100	0503	INFORMATION TECHNOLOGY	NEW HORIZONS COMPUTER LEARNING CTR	312015-Q6J2Q5	29-FEB-2016	01.0100.0503.004232.	$2,475.00	COMP TIA SERVER + CERTIFICATION FOR CHRIS BALL MAY 9, 2016
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013116001611	29-FEB-2016	01.0100.0503.003010.	$1,508.00	MERAKI MX64W ENTERPRISE LICENSES
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013116001611	29-FEB-2016	01.0100.0503.003010.	$2,192.40	MERAKI MX64W SECURITY APPLIANCES PER Q# 2003116601388-02
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013116001899	04-MAR-2016	01.0100.0503.004505.	$3,186.00	SOLARWINDS NETWORK PERF MONITOR SL2000 ANNUAL MAINTENANCE RENEWAL
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013116001899	04-MAR-2016	01.0100.0503.004505.	$558.00	SOLARWINDS SERVER & APPLICATION MONITOR AL150 - ANNUAL MAINTENANCE RENEWAL
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013116001899	04-MAR-2016	01.0100.0503.004505.	$355.50	SOLARWINDS NETWORK TOPOLOGY MAPPER ANNUAL MAINTENANCE RENEWAL
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;ITS	11-MAR-2016	01.0100.0503.004210.	$3,396.04	MAR 9-APR 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;30475	13-MAR-2016	01.0100.0503.004211.	$31.50	FEB 13-MAR 13/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;44885	13-MAR-2016	01.0100.0503.004211.	$33.89	MAR 13-APR 12/16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;87865	13-MAR-2016	01.0100.0503.004211.	$8.69	MAR 13-APR 12/16, ITS
Dept Total							$24,630.60	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	15895759	13-MAR-2016	01.0100.0509.004621.	$208.59	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MONTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;25830	07-MAR-2016	01.0100.0509.004510.	$29.90	NICD CELL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;25830	07-MAR-2016	01.0100.0509.003001.	$25.97	VOLT TESTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;36537	07-MAR-2016	01.0100.0509.004212.	$6.74	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;41225	07-MAR-2016	01.0100.0509.004999.	$47.60	JPM, TO BE REIMBURSED, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;41225	07-MAR-2016	01.0100.0509.003005.	$299.00	ODDA WARD, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;43671	07-MAR-2016	01.0100.0509.004510.	$5.98	BATTERY, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.0509.004510.	$1,361.46	NEW FLAGS (37), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;43747	07-MAR-2016	01.0100.0509.004510.	$297.28	PROXIMITY CARDS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;44788	07-MAR-2016	01.0100.0509.003002.	$51.48	HATCHLIFT FOR VEHICLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;44788	07-MAR-2016	01.0100.0509.003001.	$314.38	SCREW/NUT DRIVER SET, LADDER, SHELVES, TRANSFER PUMP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;44788	07-MAR-2016	01.0100.0509.003901.	$177.82	NATIONAL ELECTRIC CODE HANDBOOK, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;49902	07-MAR-2016	01.0100.0509.004500.	$325.00	HVAC WATER TREATMENT SVC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;53420	07-MAR-2016	01.0100.0509.004510.	$35.31	BADGE, REEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.0509.004510.	$373.60	COUPLED ACTUATOR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.0509.003001.	$84.15	PRY BAR, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.0509.004232.	$60.00	SCOTSMAN SCHOOL, T BONNET, T SOLIS, J JONES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.0509.004510.	$242.07	NATURAL PLASTIC NUT, BATTERIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 16;66808	07-MAR-2016	01.0100.0509.004541.	$7.72	VEHICLES REG FEES, MAINT
Dept Total							$3,954.05	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;13492	07-MAR-2016	01.0100.0510.003001.	$12.97	CHISEL 10PC SET, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;13492	07-MAR-2016	01.0100.0510.004542.	$21.34	LAG SCREWS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;13492	07-MAR-2016	01.0100.0510.004543.	$48.85	CYCLE/CHAIN OIL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;13492	07-MAR-2016	01.0100.0510.004541.	$145.50	COMMERCIAL BATTERY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;29161	07-MAR-2016	01.0100.0510.004543.	$8.49	INDUSTRIAL PLUG FOR WELDER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;77054	07-MAR-2016	01.0100.0510.004232.	$33.36	CONF FUEL, MAR 4/16, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;77054	07-MAR-2016	01.0100.0510.003900.	$20.00	TX DEPT OF LICENSING & REGULATION, 2016 APPRENTICE ELECTRICIAN APP, ANDRES HYDEN, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;77054	07-MAR-2016	01.0100.0510.003670.	$6.08	DONKEY CARROTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;77274	07-MAR-2016	01.0100.0510.004232.	$376.05	CONF LODGING, MAR 1-4/16, H CORIA, S BLACKLEDGE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;77274	07-MAR-2016	01.0100.0510.004999.	$118.81	JPM, LODGING CANCELLATION FEE TO BE REIMB, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;77274	07-MAR-2016	01.0100.0510.003100.	$24.96	BATTERIES FOR OFFICE EQUIP, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS IRRIGATION SUPPLY LLC	S2306915.001	01-MAR-2016	01.0100.0510.004542.	$143.53	IRRIGATION PARTS, REPLACE TO KEEP SYSTEMS OPERATIONAL FOR BSPP, SWWCP, CP.
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9761626890	06-MAR-2016	01.0100.0510.004210.	$151.98	FEB 7-MAR 6/16, PARKS
Dept Total							$1,111.92	
0100	0540	EMS	AT&T CORP	MAR 16;01029	03-MAR-2016	01.0100.0540.004211.	$62.18	MAR 3-APR 2/16, EMS
0100	0540	EMS	AT&T CORP	MAR 16;16515	09-MAR-2016	01.0100.0540.004211.	$65.72	MAR 9-APR 8/16, EMS
0100	0540	EMS	AT&T CORP	MAR 16;51132	07-MAR-2016	01.0100.0540.004211.	$91.00	MAR 7-APR 6/16, EMS
0100	0540	EMS	AT&T CORP	MAR 16;51557	07-MAR-2016	01.0100.0540.004211.	$83.51	MAR 7-APR 6/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82064337	22-MAR-2016	01.0100.0540.003307.	$78.96	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82065851	23-FEB-2016	01.0100.0540.003200.	$466.34	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82068785	25-FEB-2016	01.0100.0540.003307.	$668.38	EMS PHARMACEUTICAL
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	153149	01-MAR-2016	01.0100.0540.004510.	$92.00	EMERGENCY OVERHEAD DOOR REPAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;10582	07-MAR-2016	01.0100.0540.004232.	$1,143.68	PINNACLE EMS CONF, JUL 18-22/16, M KNIPSTEIN, REG FEE, LODGING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;10582	07-MAR-2016	01.0100.0540.004212.	$73.04	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;10582	07-MAR-2016	01.0100.0540.003601.	$14.99	FRAMES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;27886	07-MAR-2016	01.0100.0540.003001.	$778.53	CHARGER (2), TAPE MSR, MED BOX W/LOCKS (3), LIGHT, OXY BTL HOLDERS (15), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;27886	07-MAR-2016	01.0100.0540.003318.	$170.45	JANITORIAL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;27886	07-MAR-2016	01.0100.0540.003200.	$1,599.59	EMS LEAD SET CHEST (9) & LIMB (10), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;27886	07-MAR-2016	01.0100.0540.003200.	$1,146.54	OXY QCK CONNECT (10), SYRINGES (45), REHAB WATER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;27886	07-MAR-2016	01.0100.0540.004510.	$141.55	PARTS FOR EMS/UHF ANT INSTALL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;27886	07-MAR-2016	01.0100.0540.004548.	$0.00	PARTS FOR EMS/UHF ANT INSTALL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;36355	07-MAR-2016	01.0100.0540.004232.	$125.00	HDE WITH HOSPITAL PARTNERS TRNING, K SCHNELL, FEB 18/16, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;42144	07-MAR-2016	01.0100.0540.003318.	$229.00	JANITORIAL SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;42144	07-MAR-2016	01.0100.0540.003001.	$195.25	POWER STRIP, VACUUM, FANS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;54099	07-MAR-2016	01.0100.0540.004232.	$665.00	REG FEE, E TYDINGS, JUL 18-22/16, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;69572	07-MAR-2016	01.0100.0540.004232.	$1,925.67	CONF LODGING, FEB 19-20/16, KH, CR, RR, KF, AS, DC, TK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;78187	07-MAR-2016	01.0100.0540.004212.	$49.00	STAMPS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;78187	07-MAR-2016	01.0100.0540.003100.	$391.13	OFC SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;78187	07-MAR-2016	01.0100.0540.003005.	$160.47	FILE CABINET (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;78187	07-MAR-2016	01.0100.0540.003901.	$19.99	JEMS SUBSCRIPTION RENEWAL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;80305	07-MAR-2016	01.0100.0540.003001.	$445.60	PHOTO/VIDEO LED LIGHT, AC/DC ADAPTER, USB CHARGER, HEADPHONE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;80305	07-MAR-2016	01.0100.0540.003011.	$229.00	COREMELT V2 PLUGIN SET SOFTWARE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;80305	07-MAR-2016	01.0100.0540.003010.	$575.85	CANON BATTERY, GOPRO CAMERA, SUCTION CUP MOUNT, SD CARDS, WEIN PIN PEANUT SLAVE, USB RDR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;93513	07-MAR-2016	01.0100.0540.004999.	$50.00	RECERTIFICIATION FEE, W SEFCIK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;93539	07-MAR-2016	01.0100.0540.003311.	$82.98	CASES & COVERS FOR HONOR GUARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;93539	07-MAR-2016	01.0100.0540.004232.	$431.96	FLIGHT WA, APR 25-29/16, 2016 NAVIGATOR CONF, B WISEMAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;93539	07-MAR-2016	01.0100.0540.004510.	$82.42	SUPPLIES TO PAINT OFFICE WALLS AT M51, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;93570	07-MAR-2016	01.0100.0540.003311.	$78.25	UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 16;97869	07-MAR-2016	01.0100.0540.003100.	$3.97	BATTERIES, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6066582	01-MAR-2016	01.0100.0540.003200.	$141.15	LANCETS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	34137	22-FEB-2016	01.0100.0540.003311.	$6.95	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	34137	22-FEB-2016	01.0100.0540.003311.	$0.00	
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	34138	22-FEB-2016	01.0100.0540.003311.	$30.00	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
Dept Total							$12,595.10	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 16;65517	07-MAR-2016	01.0100.0541.004210.	$341.46	VERIZON, JAN 11-FEB 10/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 16;65517	07-MAR-2016	01.0100.0541.004232.	$24.00	CONF PARKING, FEB 9-11/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 16;65517	07-MAR-2016	01.0100.0541.004705.	$60.00	PRE-EMPLOYMENT DRUG SCREEN, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 16;65517	07-MAR-2016	01.0100.0541.003311.	$282.45	TACLITE SHIRTS, PANTS, ALTERATIONS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 16;65517	07-MAR-2016	01.0100.0541.004210.	$191.17	VERIZON, DEC 11/15-JAN 10/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 16;65517	07-MAR-2016	01.0100.0541.004210.	$80.51	DISH NETWORK, FEB 7-MAR 6/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 16;65517	07-MAR-2016	01.0100.0541.004210.	$601.61	VERIZON, NOV 24/15-JAN 23/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 16;65517	07-MAR-2016	01.0100.0541.003901.	$237.22	MAPSCO STREET GUIDES (5), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 16;65517	07-MAR-2016	01.0100.0541.004232.	$525.00	REG FEES, APR 5-8/16, G WILLIAMS, J THOMAS, C HOOD, EMER MGMT
Dept Total							$2,343.42	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;14177	07-MAR-2016	01.0100.0542.003110.	$817.98	WIRELESS ROUTER, ANTENNA, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;14177	07-MAR-2016	01.0100.0542.003100.	$10.98	CABLE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;14177	07-MAR-2016	01.0100.0542.003101.	$822.00	HAZARDOUS MATERIALS TRAINING MATERIAL, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;14177	07-MAR-2016	01.0100.0542.004543.	$1,701.49	O2 SENSOR, LUDLUM CALIBRATION, BATTERY, CONE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;14177	07-MAR-2016	01.0100.0542.004541.	$58.98	BATTERY, HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;14177	07-MAR-2016	01.0100.0542.003110.	$219.34	POWER SUPPLY (2), MEMORY CARD, BACKUPS UPS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;14177	07-MAR-2016	01.0100.0542.003002.	$359.95	PORTABLE GPS W/BACKUP CAMERA, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;14177	07-MAR-2016	01.0100.0542.004232.	$795.00	REG FEE, M WOFFORD, MAR 14-16/16, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;14177	07-MAR-2016	01.0100.0542.003905.	$16.97	BOTTLED WATER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;63989	07-MAR-2016	01.0100.0542.004232.	-$123.17	REFUND FOR ROOM CANCELLATION, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;63989	07-MAR-2016	01.0100.0542.004541.	$51.00	TAILGATE SEAL, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;63989	07-MAR-2016	01.0100.0542.003010.	$277.50	MICROSOFT SURFACE DOCK, BLUETOOTH, CABLE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;63989	07-MAR-2016	01.0100.0542.003110.	-$40.98	RETURN OF DISPLAY PORT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;63989	07-MAR-2016	01.0100.0542.004210.	$189.95	VERIZON, JAN 11-FEB 10/16, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;63989	07-MAR-2016	01.0100.0542.003110.	$97.90	POWER ADAPTER, MINI DISPLAY PORT (2), CHARGER, CABLE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;63989	07-MAR-2016	01.0100.0542.004228.	$1,941.83	HAZARDOUS MATERIALS BOOKS (24), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 16;63989	07-MAR-2016	01.0100.0542.004541.	$20.00	CAR WASH, HAZ MAT
Dept Total							$7,216.72	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 16;89634	07-MAR-2016	01.0100.0551.004999.	$2.86	JPM TAXED TO BE REFUNDED, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 16;89634	07-MAR-2016	01.0100.0551.004210.	$45.81	TWC, FEB 15-MAR 14/16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	64511625	13-MAR-2016	01.0100.0551.004621.	$162.05	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9761976382	10-MAR-2016	01.0100.0551.004210.	$417.91	FEB 11-MAR 10/16, CONST#1
Dept Total							$628.63	
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	23869	26-FEB-2016	01.0100.0552.003100.	$237.00	Magenta cartridge dell C3765 yellow cartridge Dell C3765
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	16-17;R DOYER	04-MAR-2016	01.0100.0552.004410.	$50.00	R DOYER, MAY 8/16-MAY 8/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	HILTON DALLAS ROCKWALL LAKEFRONT	02/10/16;CON2	10-FEB-2016	01.0100.0552.004232.	$1,483.16	CIVIL PROCESS SEMINAR (5), APR 24-27/16, CONST#2
Dept Total							$1,770.16	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;09937	07-MAR-2016	01.0100.0553.003100.	$104.90	READ/WRITE , CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;09937	07-MAR-2016	01.0100.0553.003008.	$404.16	TASER CARTRIDGES (12), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;09937	07-MAR-2016	01.0100.0553.003008.	$20.82	DUTY BELT, BUCKLE BRASS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;09937	07-MAR-2016	01.0100.0553.004232.	$572.70	CONF LODGING, FEB 2-4/16, R HENK, N MONEYHON, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;09937	07-MAR-2016	01.0100.0553.004541.	$25.00	VINYL LETTERING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;14995	07-MAR-2016	01.0100.0553.003100.	$609.94	TONER, INK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;14995	07-MAR-2016	01.0100.0553.004999.	-$29.08	JPM, MARRIOT PARKING OVERCHARGED REFUND, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;14995	07-MAR-2016	01.0100.0553.004232.	-$195.00	TEEX SEM REG, MAR 20-25/16, E THOMAS, CANCELLED, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;14995	07-MAR-2016	01.0100.0553.004232.	$513.64	CONF LODGING, FEB 10-16, M HORACEK, B TOTTY, A DUNNING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;14995	07-MAR-2016	01.0100.0553.004212.	$6.74	POSTAGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;14995	07-MAR-2016	01.0100.0553.004232.	-$0.16	JPM, MARRIOT PARKING OVER CHARGED REFUND, CONST#3
Dept Total							$2,033.66	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65102	07-MAR-2016	01.0100.0554.003008.	$197.30	XDPM BATTERY PK, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65102	07-MAR-2016	01.0100.0554.003301.	$34.25	FUEL, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65102	07-MAR-2016	01.0100.0554.004541.	$124.69	VEHICLE BATTERY, KEYS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65102	07-MAR-2016	01.0100.0554.004999.	$39.81	JPM SALES TAX TO BE REFUNDED, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65102	07-MAR-2016	01.0100.0554.003008.	$581.20	HOLSTER, EAR MOLD (2), LAPEL MIC, BELT KEEPERS, MAG POUCH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65102	07-MAR-2016	01.0100.0554.003901.	$482.61	TX CIVIL PROCESS 15-16TH ED, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65102	07-MAR-2016	01.0100.0554.003002.	$238.00	GPS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65578	07-MAR-2016	01.0100.0554.004212.	$222.87	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65578	07-MAR-2016	01.0100.0554.004232.	$274.30	REG FEE, LODGING, FEB 21-23/16, C JAKUBOWSKI, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65578	07-MAR-2016	01.0100.0554.003008.	$66.90	BELT & LINER (1), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;65578	07-MAR-2016	01.0100.0554.004541.	$106.26	ANTENNA & MOUNT (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;67864	07-MAR-2016	01.0100.0554.004541.	$15.00	FIX FLAT TIRE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;67864	07-MAR-2016	01.0100.0554.004212.	$980.00	STAMPS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	833579207	01-MAR-2016	01.0100.0554.004210.	$10.50	FEB 16, ONLINE WEST CHRGS, CONST#4
Dept Total							$3,373.69	
0100	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183603	09-MAR-2016	01.0100.0560.003301.	$63.49	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016. S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 16;38295	07-MAR-2016	01.0100.0560.003671.	$119.59	LODGING FOR VICTIMS ASSISTANCE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 16;78910	07-MAR-2016	01.0100.0560.003301.	$20.01	FUEL, SHF
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552603	06-MAR-2016	01.0100.0560.003301.	$21.56	2nd Quarter Blanket for Fuel, Jan/Feb/March 2016. S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46913423	14-MAR-2016	01.0100.0560.003301.	$6,225.98	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016 S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							$6,450.63	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000058	16-MAR-2016	01.0100.0570.003306.	$12,978.90	2ND QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183603	09-MAR-2016	01.0100.0570.003301.	$48.60	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;25517	07-MAR-2016	01.0100.0570.004231.	$23.71	OFCR MEALS, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;25624	07-MAR-2016	01.0100.0570.004231.	$352.39	OFCR MEALS & LODGING, FEB 22/16, MAR 3/16, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;51468	07-MAR-2016	01.0100.0570.004231.	$31.34	OFCR MEALS, INMATE TRASPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;72451	07-MAR-2016	01.0100.0570.003306.	$8.81	INMATE MEALS, FEB 23/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;72451	07-MAR-2016	01.0100.0570.004231.	$53.65	OFCR MEALS, FEB 22-23/16, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;81569	07-MAR-2016	01.0100.0570.003306.	$30.02	INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;81569	07-MAR-2016	01.0100.0570.004231.	$146.66	OFCR MEALS, LODGING, FEB 8-9/16, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;84715	07-MAR-2016	01.0100.0570.004232.	$478.00	CONF LODGING, FEB 8-9/16, A ENGLISH, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;86477	07-MAR-2016	01.0100.0570.003306.	$14.36	INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;93920	07-MAR-2016	01.0100.0570.004231.	$228.75	OFCR MEALS, LODGING, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;93920	07-MAR-2016	01.0100.0570.003306.	$7.48	INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;97762	07-MAR-2016	01.0100.0570.003306.	$12.65	INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 16;97762	07-MAR-2016	01.0100.0570.004231.	$352.18	OFCR MEALS, LODGING, PARKING, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	576048P688422	04-JAN-2016	01.0100.0570.003316.	$140.25	JEFFREY D DARLING, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552603	06-MAR-2016	01.0100.0570.003301.	$203.70	2ND QTR BLANKET FOR FUEL

0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46913423	14-MAR-2016	01.0100.0570.003301.	$175.35	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	15802	16-FEB-2016	01.0100.0570.003307.	$19,025.52	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2016***EXPIRES:MARCH 31ST, 2016***
0100	0570	COUNTY JAIL	WILLIAM R JONES, DO	JAN 16;JAIL	10-FEB-2016	01.0100.0570.004705.	$380.00	PRE-EMPLOYMENT PHYSICALS, JAIL
Dept Total							$34,692.32	
0100	0572	ADULT PROBATION	HOME DEPOT	8021790	20-FEB-2016	01.0100.0572.004901.	$7.97	PARTS, A/PROB
0100	0572	ADULT PROBATION	HOME DEPOT	9052942	19-FEB-2016	01.0100.0572.004901.	$40.92	PARTS, A/PROB
0100	0572	ADULT PROBATION	HOME DEPOT	FCH-005919824	18-MAR-2016	01.0100.0572.004901.	$20.00	LATE FEE, A/PROB
Dept Total							$68.89	
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	15876456	13-MAR-2016	01.0100.0576.004621.	$206.44	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I16020005	29-FEB-2016	01.0100.0576.004102.	$4,706.70	BLANKET PURCHASE RESIDENTIAL SERVICES-KW-FEB 2016
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;19549	07-MAR-2016	01.0100.0576.004705.	$77.00	PRE-EMPLOYMENT FINGERPRINT SVC, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;19549	07-MAR-2016	01.0100.0576.004231.	$420.00	TX TAX REPLENISHMENT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;19549	07-MAR-2016	01.0100.0576.003900.	$190.00	SHRM MEMB RENEWAL, J PELCZAR, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;19549	07-MAR-2016	01.0100.0576.004232.	$120.00	CONF REG, MAY 18-19/16, DS, TL, RM, LM, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;38308	07-MAR-2016	01.0100.0576.003307.	$189.84	PHARMACEUTICALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;38308	07-MAR-2016	01.0100.0576.003200.	$31.49	INSERTS, MEDICAL SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;39201	07-MAR-2016	01.0100.0576.003100.	$82.79	BATTERIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;47036	07-MAR-2016	01.0100.0576.003901.	$79.47	ANNOTATED CRIMINAL LAW OF TX 2015-17, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;47036	07-MAR-2016	01.0100.0576.003305.	$1,905.73	SHOES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;88565	07-MAR-2016	01.0100.0576.003901.	$21.75	BOOK, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97632	07-MAR-2016	01.0100.0576.003305.	$123.35	SHOES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97632	07-MAR-2016	01.0100.0576.003100.	$100.66	OFC SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97632	07-MAR-2016	01.0100.0576.003318.	$37.03	JANITORIAL SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97632	07-MAR-2016	01.0100.0576.003009.	$6.24	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97632	07-MAR-2016	01.0100.0576.003110.	$143.20	CARDS, INSOLES, FILES BOX, LATCH BOX, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97632	07-MAR-2016	01.0100.0576.004510.	$33.98	PAINT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97640	07-MAR-2016	01.0100.0576.003100.	$6.97	TIMER, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97640	07-MAR-2016	01.0100.0576.003009.	$63.21	TOILETIRES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97640	07-MAR-2016	01.0100.0576.003005.	$60.64	TABLES FOR DET/TRI/TRIN FOR RECREATION, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97640	07-MAR-2016	01.0100.0576.003306.	$82.30	SNACKS FOR SOCIALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97640	07-MAR-2016	01.0100.0576.004999.	$65.10	MINI BLINDS FOR M PENA, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97640	07-MAR-2016	01.0100.0576.003110.	$4.98	WATER BOTTLES FOR TRI/TRIN, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;97919	07-MAR-2016	01.0100.0576.003307.	$110.83	PHARMACEUTICALS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	3784738	29-FEB-2016	01.0100.0576.004100.	$3.40	FEB 16, OVER THE PHONE INTERPRETATION, JUV
0100	0576	JUVENILE SERVICES	MOORE MEDICAL, LLC	98989018 I	03-MAR-2016	01.0100.0576.003200.	$152.50	PURCHASE QUOTE #911366-ITEM #65274-PLASTIC CUPS 5 OZ BLUE
0100	0576	JUVENILE SERVICES	MOORE MEDICAL, LLC	98989018 I	03-MAR-2016	01.0100.0576.004510.	$93.90	PURCHASE QUOTE #911366-ITEM #79270-WALL MNT TELESCOPIC CURTAIN
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-160131-WC	11-MAR-2016	01.0100.0576.004106.	$560.00	JAN 9-30/16, INDIVIDUAL/FAMILY COUNSELING, JUV
0100	0576	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	77885	29-FEB-2016	01.0100.0576.004108.	$1,096.53	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16

0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	13156120162	29-FEB-2016	01.0100.0576.004108.	$15.00	BLANKET PURCHASE DRUG TESTING SERVICES THROUGH 9/30/16
0100	0576	JUVENILE SERVICES	ROBERT CARSWELL	FEB/6	24-FEB-2016	01.0100.0576.004106.	$312.50	FEB 16, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	MAR 16;37673	07-MAR-2016	01.0100.0576.004211.	$36.53	MAR 7-APR 6/16, JUV
Dept Total							$11,140.06	
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW102447	04-SEP-2015	01.0100.0581.004500.	$6,166.26	FirstWatch Contract Maintenance DS! - OSSI/Sunguard CAD New Term Year: 10/01/2015 - 09/30/2016
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;08056	07-MAR-2016	01.0100.0581.004232.	$301.71	CONF LODGING, G SMITH, FEB 16-18/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;25093	07-MAR-2016	01.0100.0581.005700.	$680.75	WEATHERTECH FLOOR MATS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;25093	07-MAR-2016	01.0100.0581.003901.	$152.94	BOOKS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;25093	07-MAR-2016	01.0100.0581.003010.	$208.10	CORDED MOUSE, USB WIRED VERTICAL MOUSE, KEYBOAD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;25093	07-MAR-2016	01.0100.0581.003301.	$24.33	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;43777	07-MAR-2016	01.0100.0581.003100.	$18.99	BUSINESS CARDS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;57491	07-MAR-2016	01.0100.0581.004232.	$730.00	REG FEE, H HEIDEMAN, W SEFCIK, MAR 18-20/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;57491	07-MAR-2016	01.0100.0581.004232.	$249.00	ONLINE TELECOMMUNICATOR TRNG, T JENNINGS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;57491	07-MAR-2016	01.0100.0581.004232.	$514.00	REG FEE, A HOLMES, FEB 10-15/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;57491	07-MAR-2016	01.0100.0581.004232.	$2,250.00	REG FEE, SP, MW, NR, GS, MP, FEB 16-18/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;57491	07-MAR-2016	01.0100.0581.004232.	$895.92	CONF AIRFARE, M MARTINEZ, N ROLLER, APR 25-30/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;63072	07-MAR-2016	01.0100.0581.004232.	$200.00	UNITED AIR CHANGE FEE FOR APR 2016, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;63072	07-MAR-2016	01.0100.0581.004232.	$883.58	SUGA REG FEE, AIRFARE, LODGING, APR 18-23/16, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;63072	07-MAR-2016	01.0100.0581.004232.	$1,694.85	NG 911 CONF, BAGGAGE FEE, CAR RENTAL, LODGING, PARKING, 15/16 T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;66808	07-MAR-2016	01.0100.0581.004541.	$16.97	VEHICLES REG FEES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;71613	07-MAR-2016	01.0100.0581.004999.	$144.48	MISC SUPPLIES FOR WCEC BANNERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;71969	07-MAR-2016	01.0100.0581.003318.	$182.37	VACUUM CLEANER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;71969	07-MAR-2016	01.0100.0581.003100.	$359.12	OFC SUPPLIES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;71969	07-MAR-2016	01.0100.0581.004212.	$15.37	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;72017	07-MAR-2016	01.0100.0581.003100.	$40.62	BINDERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;72041	07-MAR-2016	01.0100.0581.004232.	$199.99	CONF REG, N ROLLER, APR 19-21/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;72041	07-MAR-2016	01.0100.0581.004232.	$298.28	CONF MEALS, LODGING, N ROLLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;79386	07-MAR-2016	01.0100.0581.004232.	$223.02	DEPOSIT FOR CONF LODGING, APR 24-29/16, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;79386	07-MAR-2016	01.0100.0581.004232.	$796.95	CONF AIRFARE, M PORTER, APR 24-MAY 1/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;79386	07-MAR-2016	01.0100.0581.004232.	$514.00	APCO ONLINE REG, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;79386	07-MAR-2016	01.0100.0581.004232.	$350.00	WEBINAR WEDNESDAY SUBSCRIPTION, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;91811	07-MAR-2016	01.0100.0581.003900.	$85.00	MEMB DUES, M WRIGHT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;91811	07-MAR-2016	01.0100.0581.003006.	$165.96	MICROWAVE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;98929	07-MAR-2016	01.0100.0581.004232.	$301.71	CONF LODGING, M POGUE, FEB 16-18/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 16;98929	07-MAR-2016	01.0100.0581.004232.	$198.00	EMD CERT RENEWAL, M POGUE, 911 COMM
Dept Total							$18,862.27	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 16;38682	07-MAR-2016	01.0100.0583.004541.	$29.99	CAR WASH, ESD

Dept Total							$29.99	
0100	0665	EXTENSION SERVICE	Gomez, Stacey L	3/8/2016	08-MAR-2016	01.0100.0665.004221.	$240.00	FEB 2-12/16, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;46988	07-MAR-2016	01.0100.0665.003005.	$772.00	VINYL GUEST CHAIRS (4), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;46988	07-MAR-2016	01.0100.0665.003005.	$180.99	OFFICE CHAIR, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;46988	07-MAR-2016	01.0100.0665.004212.	$9.60	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;88543	07-MAR-2016	01.0100.0665.004221.	$357.16	LODGING SA LIVESTOCK SHOW, FEB 10-12/16, S GOMEZ, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;88543	07-MAR-2016	01.0100.0665.004221.	$55.40	FUEL, SA LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;88543	07-MAR-2016	01.0100.0665.004212.	$13.50	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;88543	07-MAR-2016	01.0100.0665.003301.	$0.00	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;88543	07-MAR-2016	01.0100.0665.003301.	$85.74	FUEL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;88543	07-MAR-2016	01.0100.0665.004221.	$488.75	LODGING FT WORTH LIVESTOCK SHOW, FEB 2-4/16, C TERRILL, S GOMEZ, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;88543	07-MAR-2016	01.0100.0665.004221.	$289.54	LODGING SA LIVESTOCK SHOW, FEB 17-19/16, S GOMEZ, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;88543	07-MAR-2016	01.0100.0665.003100.	$11.88	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;88543	07-MAR-2016	01.0100.0665.004221.	$5.96	LIVESTOCK THERMOMETER, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;88543	07-MAR-2016	01.0100.0665.004221.	$239.98	SA LIVESTOCK SHOW LODGING, FEB 24-26/16, S GOMEZ, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;90532	07-MAR-2016	01.0100.0665.003100.	$10.00	KEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 16;90532	07-MAR-2016	01.0100.0665.003101.	$64.60	RECIPE CARDS, FOOD FOR DEMO, EXT SVC
Dept Total							$2,825.10	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 16;25772	07-MAR-2016	01.0100.1000.004510.	$16.99	NYLON ROPE, CRTHSE
Dept Total							$16.99	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	MAR 16;44788	07-MAR-2016	01.0100.1002.004510.	$291.31	TANKLESS WATER HEATER, CABLES, CORDS, GEO HEALTH
Dept Total							$291.31	
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1003.003319.	$110.00	PEST CONTROL SVC, TAY HEALTH
Dept Total							$110.00	
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAR 16/10222	15-MAR-2016	01.0100.1005.004430.	$308.09	FEB 3-MAR 3/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1005.003319.	$150.00	PEST CONTROL SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAR 16;53420	07-MAR-2016	01.0100.1005.004510.	$23.25	LOCKS, RR ANX A
Dept Total							$481.34	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;10047	07-MAR-2016	01.0100.1008.004962.	$810.00	FLOOR MAINT SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;25848	07-MAR-2016	01.0100.1008.004510.	$95.00	DOOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1008.003319.	$425.00	PEST CONTROL SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;43747	07-MAR-2016	01.0100.1008.004510.	$38.85	SUPER LUBE DRI-FILM SPRAY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;43747	07-MAR-2016	01.0100.1008.004510.	$289.91	MOGUL CYLINDER KEYED TO CODE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;49902	07-MAR-2016	01.0100.1008.004999.	$36.38	JPM MTECH, TAX REFUND, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;49902	07-MAR-2016	01.0100.1008.005300.	$1,200.00	REPLACED VALVE, STRAINER & RE-INSULATED, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;49902	07-MAR-2016	01.0100.1008.004510.	$1,086.86	IGNITION CONTROL MODULE FOR LAARS BOILER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;49902	07-MAR-2016	01.0100.1008.004510.	$447.00	MTECH REPLACE CAST IRON, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;49902	07-MAR-2016	01.0100.1008.004510.	$1,520.00	HVAC CONTROL SERVICE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1008.004512.	$637.93	TRAU MOTOR ASSY EVAP, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1008.004510.	$72.97	SENSOR KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1008.004510.	$367.50	PLUMBING SUPPLIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1008.004512.	$267.18	GEMI CASTER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1008.004510.	$1,643.33	FAN MOTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1008.004510.	$485.00	16 GA STAINLES STEEL PERFORATED, JAIL
Dept Total							$9,422.91	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1009.004962.	$575.00	CLEAN CHAIRS, CUSHIONS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 16;43747	07-MAR-2016	01.0100.1009.004510.	$3.58	KEYS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 16;49902	07-MAR-2016	01.0100.1009.004510.	$220.00	CRANE RENTAL, CRIM JUST
Dept Total							$798.58	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1010.004430.	$100.75	CITY OF LH, JAN 26-FEB 26/16, LH ANX
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1010.004512.	$209.99	MICROWAVE, LH ANX
Dept Total							$310.74	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1015.003319.	$110.00	PEST CONTROL SVC, EMS#42
Dept Total							$110.00	
0100	1024	311 MAIN ST - RED HOUSE	JP MORGAN CHASE BANK	MAR 16;65628	07-MAR-2016	01.0100.1024.004510.	$141.68	GLASS REPAIR, RED HOUSE
Dept Total							$141.68	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 16;38849	07-MAR-2016	01.0100.1026.004510.	$24.48	REPAIR PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1026.004990.	$90.00	USED OIL RECYCLE, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 16;43747	07-MAR-2016	01.0100.1026.004510.	$208.00	REPAIR DOOR, CENT MAINT
Dept Total							$322.48	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAR 16/67105	14-MAR-2016	01.0100.1032.004430.	$803.48	FEB 12-MAR 10/16, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1032.004510.	$228.19	SPM BOARD KIT, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1032.004510.	$13.65	SEALANT, CP ANX
Dept Total							$1,045.32	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1033.003319.	$110.00	PEST CONTROL SVC, TAY ANX
Dept Total							$110.00	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAR 16/3914	12-MAR-2016	01.0100.1034.004430.	$92.38	FEB 4-MAR 4/16, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1034.003319.	$110.00	PEST CONTROL SVC, EMS#41
Dept Total							$202.38	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 16;38849	07-MAR-2016	01.0100.1042.004510.	$196.75	REPAIR PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1042.003319.	$65.00	PEST CONTROL SVC, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 16;44788	07-MAR-2016	01.0100.1042.004510.	$17.02	OUTLET PLATES, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1042.004510.	$270.90	CURTAIN SWITCH, GRANGER
Dept Total							$549.67	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 16;16107	07-MAR-2016	01.0100.1043.004810.	$2.98	TOPSOIL, INNER LOOP
Dept Total							$2.98	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	MAR 16/3423	12-MAR-2016	01.0100.1044.004430.	$75.04	FEB 4-MAR 4/16, SHF EAST
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1044.003319.	$110.00	PEST CONTROL SVC, SHF EAST
Dept Total							$185.04	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1045.003319.	$200.00	PEST CONTROL SVC, JUV JUST

0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1045.004510.	$319.20	WATER SOFTENER SALT PELLETS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1045.004512.	$124.50	VALVE RELIEF, JUV JUST
Dept Total							$643.70	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1048.003319.	$110.00	PEST CONTROL SVC, JP#4
Dept Total							$110.00	
0100	1054	EMERGENCY SERVICES FACILITY	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1054.003319.	$62.00	PEST CONTROL SVC, EMER SVCS
Dept Total							$62.00	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	MAR 16/1639	07-MAR-2016	01.0100.1055.004430.	$43.08	FEB 4-MAR 3/16, SO NARC
Dept Total							$43.08	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	MAR 16/52561	15-MAR-2016	01.0100.1059.004430.	$139.97	FEB 5-MAR 7/16, COMM#3
0100	1059	COMM PCT 3	JP MORGAN CHASE BANK	MAR 16;25772	07-MAR-2016	01.0100.1059.004510.	$35.00	14" X 14" SIGN, COMM#3
0100	1059	COMM PCT 3	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1059.003319.	$62.00	PEST CONTROL SVC, COMM#3
Dept Total							$236.97	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	APR 16;HUTTO ANX	08-MAR-2016	01.0100.1062.004430.	$73.00	APR 16, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1062.003319.	$110.00	PEST CONTROL SVC, HUTTO ANX
Dept Total							$183.00	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAR 16/74439	14-MAR-2016	01.0100.1066.004430.	$813.10	JAN 20-FEB 16/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAR 16/1484	15-MAR-2016	01.0100.1066.004430.	$142.48	FEB 4-MAR 4/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAR 16/28166	15-MAR-2016	01.0100.1066.004430.	$315.28	FEB 4-MAR 4/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAR 16/2909	15-MAR-2016	01.0100.1066.004430.	$246.40	FEB 4-MAR 4/16, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1066.003319.	$124.00	PEST CONTROL SVC, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 16;59352	07-MAR-2016	01.0100.1066.004510.	$86.50	GREY GLACE LAMINATE, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE	MAR 16;JESTER ANX	12-MAR-2016	01.0100.1066.004211.	$38.28	MAR 22-APR 21/16, JESTER ANX
Dept Total							$1,766.04	
0100	1067	EMS ROUND ROCK CR 123	JP MORGAN CHASE BANK	MAR 16;43739	07-MAR-2016	01.0100.1067.003319.	$88.00	PEST CONTROL SVC, EMS MEDIC#12
Dept Total							$88.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 16;44788	07-MAR-2016	01.0100.1071.004510.	$131.71	PARTS FOR REPAIRS, ESOC
Dept Total							$131.71	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAR 16/01002	15-MAR-2016	01.0100.1073.004430.	$107.15	FEB 3-MAR 3/16, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAR 16/41	15-MAR-2016	01.0100.1073.004430.	$32.30	FEB 3-MAR 3/16, BLBNT
Dept Total							$139.45	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	44996	07-MAR-2016	01.0100.2007.004715.	$125.00	C#2016-03-00290, TRAILER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;06311	07-MAR-2016	01.0100.2007.004232.	$675.00	REG FEE, B ETZKORN, FEB 22-26/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;06311	07-MAR-2016	01.0100.2007.004232.	$650.00	REG FEE, C KELLEY, APR 11-15/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;06311	07-MAR-2016	01.0100.2007.004232.	$116.00	ONLINE COURSE REG, S HALL, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;06311	07-MAR-2016	01.0100.2007.004232.	$475.00	REG FEE, M GLEASON, JUL 23-26/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;06311	07-MAR-2016	01.0100.2007.004232.	$400.00	REG FEE, R BHATTACHARJEE, JUN 5-10/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;06311	07-MAR-2016	01.0100.2007.004232.	$301.71	CONF LODGING, D HERNANDEZ, FEB 22-24/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;13859	07-MAR-2016	01.0100.2007.004232.	$659.76	CONF LODGING, FEB 22-26/16, A CARTER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;13859	07-MAR-2016	01.0100.2007.003100.	$63.63	OFC SUPPLIES, SHF

0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;21578	07-MAR-2016	01.0100.2007.004715.	$218.42	SUPPLIES FOR IMPOUND YARD, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;46823	07-MAR-2016	01.0100.2007.004232.	$246.89	CONF, FUEL, CAR RENTAL, A CARTER, FEB 22-26/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;46823	07-MAR-2016	01.0100.2007.003008.	$69.90	EXTENDED MILTI BASE SLOT REM (2), SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	34943	02-MAR-2016	01.0100.2007.003311.	$360.00	PO 159821, UNIFORM SVC STRIPES, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000380	01-MAR-2016	01.0100.2007.004703.	$449.00	FEB 26/16, MC, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000393	01-MAR-2016	01.0100.2007.004703.	$449.00	MAR 1/16, MC, SHF
Dept Total							$5,259.31	
0100	2008	CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO PRO AUDIO	107635100	22-FEB-2016	01.0100.2008.003008.	$72.00	PO 159548, GLASS FILTER, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.004232.	$1,495.00	MAC FORENSIC COURSE, MAY 2-6/16, M HUNTLEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.003006.	$434.46	NARROW AISLE LADDER, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.004232.	$179.00	CONF REG, R NEWELL, MAY 31-JUN 2/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.004232.	$990.00	CONF REG, D LEWIS, AUG 8-11/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.003398.	$246.40	CR-R RECORDABLE MEDIA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.004232.	$115.00	CONF REG, M JOHNSON, APR 21-22/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.004232.	$300.00	CONF REG, D HANCOCK, SEP 26-30/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.004232.	$350.00	CONF REG, D HIGGINBOTHAM, APR 4-6/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.004232.	$50.00	DIGITAL FORENSIC LAB MGMT, APR 28-29/16, M HUNTLEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.003530.	$792.01	INVESTIGATIVE SUPPLES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.004232.	$650.00	CONF REG, C CARDONA, MAY 16-20/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;06337	07-MAR-2016	01.0100.2008.003901.	$69.95	EVIDENCE BOOK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;44697	07-MAR-2016	01.0100.2008.004232.	$281.95	CONF AIRFARE, APR 28-29/16, M HUNTLEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;67828	07-MAR-2016	01.0100.2008.003005.	$118.41	ORGANIZER SHELF, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;67828	07-MAR-2016	01.0100.2008.003530.	$97.55	INVESTIGATIVE SUPPLIES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 16;78910	07-MAR-2016	01.0100.2008.004232.	$324.96	CONF AIRFARE, SHUTTLE, R NEWELL, MAY 31-JUN 2/16, SHF
Dept Total							$6,566.69	
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAR 16;06345	07-MAR-2016	01.0100.2009.003100.	$1,783.01	OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAR 16;06345	07-MAR-2016	01.0100.2009.003900.	$40.00	MEMB DUES, H VARGAS, TX NARCOTICS OFFICERS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAR 16;06345	07-MAR-2016	01.0100.2009.004210.	$216.00	TLO TRANSUNION ACCESS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAR 16;06345	07-MAR-2016	01.0100.2009.004232.	$25.00	TRAINING REG, D HARRIS, MAY 6/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAR 16;06345	07-MAR-2016	01.0100.2009.004232.	$30.00	CONF REG, MAY 18/16, D HARRIS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAR 16;13859	07-MAR-2016	01.0100.2009.004232.	$200.00	TEEX REG, A LOVATO, APR 5-7/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAR 16;26210	07-MAR-2016	01.0100.2009.004511.	$45.44	REPAIR SUPPLIES FOR RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAR 16;45230	07-MAR-2016	01.0100.2009.004511.	$23.96	SHOP TOWELS FOR RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAR 16;86410	07-MAR-2016	01.0100.2009.004212.	$31.99	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	5666	08-MAR-2016	01.0100.2009.003004.	$11,225.00	USA 9mm 9-124
0100	2009	SUPPORT SERVICES DIVISION	SOUTHERN COMPUTER WAREHOUSE	323160	23-FEB-2016	01.0100.2009.003010.	$228.52	HP Officejet 100 Mobile Printer HP DIR TSO 2538 Doc # 1163404 PBraun/FThomas/512-943-1312
Dept Total							$13,848.92	

0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000055	09-MAR-2016	01.0100.3001.003306.	$1,742.93	PO 158509, MAR 9/16, MEALS, JUV
Dept Total							$1,742.93	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000055	09-MAR-2016	01.0100.3002.003306.	$3,185.70	PO 158509, MAR 9/16, MEALS, JUV
Dept Total							$3,185.70	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000055	09-MAR-2016	01.0100.3003.003306.	$1,512.00	PO 158509, MAR 9/16, MEALS, JUV
Dept Total							$1,512.00	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 16;77054	07-MAR-2016	01.0100.3101.003554.	$107.49	ANT BAIT, REPELANT, WASP SPRAY, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 16;77054	07-MAR-2016	01.0100.3101.003001.	$61.37	BATTERY, VOLTS, HOSE REPAIR KIT, FILE BIT, FUNNEL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 16;77054	07-MAR-2016	01.0100.3101.004510.	$315.54	LIGHT FIXTURES, FLUSH VALVES, REPAIR SUP, REP KIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 16;77054	07-MAR-2016	01.0100.3101.004999.	$2.06	JPM SALES TAX TO BE REIMB, HD SUP REPAIR KIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 16;77054	07-MAR-2016	01.0100.3101.004542.	$3.42	RAIN BARREL PLATE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 16;77274	07-MAR-2016	01.0100.3101.004510.	$33.54	LIGHTING, BSP
Dept Total							$523.42	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	APR 16;SWP	21-MAR-2016	01.0100.3103.004430.	$193.75	APR 16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 16;13492	07-MAR-2016	01.0100.3103.003318.	$51.91	JANITORIAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 16;13492	07-MAR-2016	01.0100.3103.004542.	$278.97	RENTAL EQUIP TO REPAIR DRAINAGE ON SOFTBALL FIELD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 16;29161	07-MAR-2016	01.0100.3103.003001.	$5.94	SCREWDRIVER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 16;77274	07-MAR-2016	01.0100.3103.004510.	$276.24	LIGHTING, SWP
Dept Total							$806.81	
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 16;49766	07-MAR-2016	01.0200.0210.004231.	$1,530.00	TX TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 16;66808	07-MAR-2016	01.0200.0210.004541.	$23.17	VEHICLES REG FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 16;68826	07-MAR-2016	01.0200.0210.003006.	$79.96	SIGN HOLDER GLASS WINDOW MOUNT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 16;68826	07-MAR-2016	01.0200.0210.004510.	$400.00	GRAPHITE SINK AT SHOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 16;68826	07-MAR-2016	01.0200.0210.003599.	$22.50	BLUEBONNET ELECTRIC, JAN 7-FEB 8/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 16;68826	07-MAR-2016	01.0200.0210.003010.	$88.18	DC TO AC POWER INVERTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 16;69715	07-MAR-2016	01.0200.0210.004232.	$120.00	ONLINE WEBINAR, MAR 1/16, R DAIGH, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9761917240	10-MAR-2016	01.0200.0210.004210.	$569.89	FEB 11-MAR 10/16 (MAR 11-APR 10/16), R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5520050-2161-3	16-MAR-2016	01.0200.0210.004991.	$838.67	MAR 1-15/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5520097-2161-4	16-MAR-2016	01.0200.0210.004991.	$487.90	MAR 1-15/16, R&B
Dept Total							$4,160.27	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9761917240	10-MAR-2016	01.0250.0250.004210.	$341.97	FEB 11-MAR 10/16 (MAR 11-APR 10/16), PASS THRU
Dept Total							$341.97	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	MAR 16;47633	07-MAR-2016	01.0350.0680.003030.	$42.04	ANNO TRANSPORTATION CODE CRIMES 2015-2017, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	MAR 16;87865	07-MAR-2016	01.0350.0680.003100.	$44.56	OFC SUPPLIES, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6106571695	01-MAR-2016	01.0350.0680.003030.	$1,171.90	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6106571696	01-MAR-2016	01.0350.0680.003030.	$266.30	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	833564394	29-FEB-2016	01.0350.0680.003030.	$5,132.70	BOOKS FOR LAW LIBRARY
Dept Total							$6,657.50	

0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/02/16	01-MAR-2016	01.0355.0355.004135.	$189.00	CRT REPORTER SVC, MAR 1/16, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/03/16	03-MAR-2016	01.0355.0355.004135.	$189.00	CRT REPORTER SVC, MAR 3/16, 26TH
Dept Total							$378.00	
0360	0360	COURTHOUSE SECURITY	GALLS LLC	4985226	01-MAR-2016	01.0360.0360.003008.	$10.00	SHIPPING **ALL GOODS REF QUOTE 5562455
0360	0360	COURTHOUSE SECURITY	GALLS LLC	4985226	01-MAR-2016	01.0360.0360.003008.	$39.00	S & W 1900 LEG IRONS
0360	0360	COURTHOUSE SECURITY	GALLS LLC	4985226	01-MAR-2016	01.0360.0360.003008.	$130.00	GARRETT HANDHELD SCANNER
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	565887	02-MAR-2016	01.0360.0360.003008.	$170.86	STREAMLIGHT SL20XP LED FLASHLIGHTS
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	565887	02-MAR-2016	01.0360.0360.003008.	$5.00	SHIPPING **ALL GOODS REF QUOTE QTE0027288
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	565887	02-MAR-2016	01.0360.0360.003008.	$39.60	SL 20XP BATTERIES
Dept Total							$394.46	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9762002856	10-MAR-2016	01.0361.0453.004210.	$37.99	FEB 11-MAR 10/16, JP#3
Dept Total							$37.99	
0361	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 16;56443	07-MAR-2016	01.0361.0454.004543.	$150.00	REPAIRS TO CAMERA, JP#4
Dept Total							$150.00	
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	MAR 16;40915	07-MAR-2016	01.0370.0370.004350.	$586.00	SETTLEMENT WEEK PACKETS, DISPUTE RESOLUTION
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	MAR 16;40915	07-MAR-2016	01.0370.0370.004212.	$1,209.00	POSTAGE, SETTLEMENT WEEK, DISPUTE RESOLUTION
Dept Total							$1,795.00	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 16;98533	07-MAR-2016	01.0372.0452.003100.	-$68.38	JPM CREDIT FOR RETURNED ITEM, JP#2
Dept Total							-$68.38	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;14471	07-MAR-2016	01.0372.0453.003010.	$124.97	USB, MICROSOFT SURF PEN, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;43828	07-MAR-2016	01.0372.0453.003100.	$78.73	OFC SUP, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;43828	07-MAR-2016	01.0372.0453.004232.	$920.00	JP & CONST ASSOC CONF REG, JUN 27-30/16, B GRAVELL, M GOINS, A SCHIELE, M PEREZ, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 16;43828	07-MAR-2016	01.0372.0453.003010.	$646.76	MICROSOFT SURFACE DOCK, SURFACEPRO 4, ARC TOUCH MOUSE, PORT CABELS, JP#3
0372	0453	J.P. PRECINCT 3	MITCHELL TIME & PARKING	58124	16-MAR-2016	01.0372.0453.004544.	$100.00	Installation, clean and adjust AR-E RapidPrint Stamp
0372	0453	J.P. PRECINCT 3	MITCHELL TIME & PARKING	58124	16-MAR-2016	01.0372.0453.004544.	$67.00	4 Digit Year Wheel for AR-E RapidPrint Stamp, NOTE: The year wheel starts with 2015. This type of year wheel has 8 years.
0372	0453	J.P. PRECINCT 3	MITCHELL TIME & PARKING	58125	16-MAR-2016	01.0372.0453.004544.	$240.00	Inspect for any issues, clean, oil and adjust 2 machines, Includes pick up, labor and drop off.
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9762002856	10-MAR-2016	01.0372.0453.004210.	$151.96	FEB 11-MAR 10/16, JP#3
Dept Total							$2,329.42	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAR 16;18020	07-MAR-2016	01.0375.0375.004231.	$373.90	CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAR 16;99120	07-MAR-2016	01.0375.0375.004610.	$201.25	JPM, WILL CR ON 03/15/16, ELEC
Dept Total							$575.15	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	MAR 16;69187	07-MAR-2016	01.0382.0382.004111.	$141.53	SUPPLIES FOR VET COURT GRAD, FEB 5/16, DWI/DRUG CRT
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	03/01/16	01-MAR-2016	01.0382.0382.004231.	$34.02	FEB 2-25/16, EXP REIMB, DRUG CRT
Dept Total							$175.55	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	MAR 16;69187	07-MAR-2016	01.0382.0383.004111.	$64.37	FRAMES, GIFT CARDS FOR VET COURT GRADS, FEB 5/16, VET CRT
Dept Total							$64.37	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	213359	25-FEB-2016	01.0390.0390.004100.	$65.00	PO 159341, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9409685385	03-MAR-2016	01.0390.0390.004100.	$42.60	Shredding services for 11/12/2015 to Sept 30, 2016

Dept Total							$107.60	
0406	0696	COUNTY ATTY HOT CHECK	JP MORGAN CHASE BANK	MAR 16;69230	07-MAR-2016	01.0406.0696.004999.	$420.00	MEAL FOR CROSS CHECK MEETING, MAR 2/16, C/ATTY
Dept Total							$420.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAR 16;61609	07-MAR-2016	01.0408.0698.004999.	$140.75	LUNCH FOR CAC-DART MTG FEB 5/16, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1140415	28-FEB-2016	01.0408.0698.004999.	$64.98	Water, coffee, grand jury
Dept Total							$205.73	
0410	0411	SO-JUSTICE	FEED STORE	35128	08-MAR-2016	01.0410.0411.003104.	$84.48	K-9 DOG FOOD 2ND QUARTER BLANKET
0410	0411	SO-JUSTICE	FEED STORE	35129	08-MAR-2016	01.0410.0411.003104.	$42.24	K-9 DOG FOOD 2ND QUARTER BLANKET
Dept Total							$126.72	
0410	0413	SO-STATE AND LOCAL	PREMIER ANIMAL HOSPITAL	239808	22-DEC-2015	01.0410.0413.003104.	$33.60	2nd Quarter Blanket Jan/Feb/March 2016 K-9 Veterinary Services "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep. Barner "Nemo" -Dep. Dirner "Rody" - Dep. Bennett
Dept Total							$33.60	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	APR 16DB	01-APR-2016	01.0507.0507.004610.	$725.23	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	APR 16J&CH	29-MAR-2016	01.0507.0507.004610.	$974.19	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 16;67667	07-MAR-2016	01.0507.0507.004543.	$764.66	PARTS TO REPAIR THRALL TOWER LIGHTS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 16;67667	07-MAR-2016	01.0507.0507.003001.	$740.59	MISC SMALL TOOLS, IMPACT SET, RIDGID TOOL KIT, 18V COMBO KIT, WC RADIO
Dept Total							$3,204.67	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 16;97940	07-MAR-2016	01.0508.0508.003100.	$95.47	OFC SUP, COMPUTER SPEAKERS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 16;97940	07-MAR-2016	01.0508.0508.004542.	$335.59	GLOVES, HERBICIDE, SPRAYER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 16;97940	07-MAR-2016	01.0508.0508.004999.	$5.33	JPM, SALES TAX TO BE REFUNDED, AMAZON, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 16;97940	07-MAR-2016	01.0508.0508.004212.	$3.28	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	47124	14-DEC-2015	01.0508.0508.004100.	$138.00	P#031724.01, WA#1, 2015 CAVE MONITORING AND ANNUAL REPORT, WCCF
Dept Total							$577.67	
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GL34408	13-FEB-2016	01.0545.0545.004968.	$58.10	PO 155678, PANACUR, FCP BROWN, CARRIER, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GL34408	13-FEB-2016	01.0545.0545.003200.	$100.00	PO 155678, PANACUR, FCP BROWN, CARRIER, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GL34408	13-FEB-2016	01.0545.0545.004975.	$270.32	PO 155678, PANACUR, FCP BROWN, CARRIER, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JK40750	08-MAR-2016	01.0545.0545.003200.	$0.00	
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JK40750	08-MAR-2016	01.0545.0545.003200.	$9.45	NEEDLES, SUTURE, SIZE 14, 000436
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JK40750	08-MAR-2016	01.0545.0545.004968.	$59.60	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JK40750	08-MAR-2016	01.0545.0545.004975.	$15.90	PILLER, 033505
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JK40750	08-MAR-2016	01.0545.0545.003200.	$63.42	DRAPES, SURGERY, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JK40750	08-MAR-2016	01.0545.0545.004968.	$68.00	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;05890	07-MAR-2016	01.0545.0545.003100.	$68.19	ADOPTER BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;05890	07-MAR-2016	01.0545.0545.003318.	$135.03	HAND SANITIZER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;05890	07-MAR-2016	01.0545.0545.004975.	$256.98	ANML MEDS, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;05890	07-MAR-2016	01.0545.0545.004968.	$50.37	GUINEA PIG FOOD, FLEA TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;05890	07-MAR-2016	01.0545.0545.004212.	$19.99	STAMPS.COM, JAN 20-FEB 19/16, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;05890	07-MAR-2016	01.0545.0545.003200.	$8.80	DISTILLED WATER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;11694	07-MAR-2016	01.0545.0545.004231.	$20.00	TX TAG REPLENISHMENT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;11694	07-MAR-2016	01.0545.0545.003670.	$0.00	USE OF DONATIONS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;11694	07-MAR-2016	01.0545.0545.004100.	$45.00	VET SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;18762	07-MAR-2016	01.0545.0545.004968.	$7.99	RABBIT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;22356	07-MAR-2016	01.0545.0545.004968.	$79.31	MUZZEL SETS, KENNEL CLIPS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/09/16	10-MAR-2016	01.0545.0545.004100.	$400.00	MAR 9/16, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	FB161213	29-FEB-2016	01.0545.0545.004810.	$1,000.00	FEB 1-29/16, MOW & TRIM, ANML SVC
Dept Total							$2,736.45	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 16;05890	07-MAR-2016	01.0546.0546.003670.	$19.90	CHICKEN FOR NOSEWORK CLASS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 16;11694	07-MAR-2016	01.0546.0546.004100.	$1,587.37	USE OF DONATIONS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 16;11694	07-MAR-2016	01.0546.0546.003670.	$114.00	USE OF DONATIONS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 16;18762	07-MAR-2016	01.0546.0546.003670.	$44.00	WIRELESS RECEIVER, BATTERY STEREO PA SYSTEM, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 16;18762	07-MAR-2016	01.0546.0546.004509.	$179.50	BRICKS FOR PLAY YARD, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 16;22356	07-MAR-2016	01.0546.0546.004100.	$1,280.41	VET SERVICES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 16;22356	07-MAR-2016	01.0546.0546.003670.	$58.21	STORAGE LOCKER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MASONRY WORKZ	1587	04-MAR-2016	01.0546.0546.004509.	$1,400.00	ALIGNMENT OF BRICK PAVERS FOR DOG YARD WALKWAY
Dept Total							$4,683.39	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	MAR 16;18269	07-MAR-2016	01.0571.0571.004903.	$77.50	BIKE REPAIR, JUV
Dept Total							$77.50	
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-16.02	29-FEB-2016	01.0777.0211.009007.	$41,586.86	P#WC425, WA#3, JAN 27-FEB 29/16, 2013 ROAD BOND GEC
Dept Total							$41,586.86	
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	G-15-227971-CP/3	22-MAR-2016	01.0777.0212.009007.	$341.00	P#WMCO-CR258, PARCELL 33/MORGAN, ADDITIONAL FUNDS FOR TITLE INSURANCE
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-16.02	29-FEB-2016	01.0777.0212.009007.	$40,435.05	P#WC425, WA#3, JAN 27-FEB 29/16, 2013 ROAD BOND GEC
Dept Total							$40,776.05	
0777	0213	COMMISSIONER PCT 3	BARRON & ADLER, LLP	10-1647-CC3	23-MAR-2016	01.0777.0213.009007.	$19,131.00	WMCO-SH 195, PARCEL 2015 AGREED JUDGEMENT ROW
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-16.02	29-FEB-2016	01.0777.0213.009007.	$61,070.61	P#WC425, WA#3, JAN 27-FEB 29/16, 2013 ROAD BOND GEC
Dept Total							$80,201.61	
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-16.02	29-FEB-2016	01.0777.0214.009007.	$48,686.96	P#WC425, WA#3, JAN 27-FEB 29/16, 2013 ROAD BOND GEC
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90060141	12-FEB-2016	01.0777.0214.009007.	$51,176.39	CON#W015966, JAN 2016, TRADESMAN DRIVE UPRR CROSSING
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90060508	22-FEB-2016	01.0777.0214.009007.	$106.18	CON#W015965, NOV 2015, TRADESMAN BLVD UPRR CROSSING
Dept Total							$99,969.53	
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;10047	07-MAR-2016	01.0777.0401.009007.	$34.91	JAIL SPEC BOOK & BAND COPIES, JAIL PLUMBING
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-16.02	29-FEB-2016	01.0777.0401.009007.	$1,594.29	P#WC425, WA#3, JAN 27-FEB 29/16, 2013 ROAD BOND GEC
Dept Total							$1,629.20	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3694078	04-MAR-2016	01.0882.0882.003303.	$1,683.58	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3701471	04-MAR-2016	01.0882.0882.003303.	$2.79	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3701479	08-MAR-2016	01.0882.0882.003303.	$11.22	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3708091	10-MAR-2016	01.0882.0882.003523.	$239.06	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BLUETARP FINANCIAL INC	34916383	29-FEB-2016	01.0882.0882.003523.	$291.98	PO 160156, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2248549	03-MAR-2016	01.0882.0882.003523.	$332.08	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2248790	08-MAR-2016	01.0882.0882.003523.	$1,094.36	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201035	04-MAR-2016	01.0882.0882.003523.	$6.08	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201131	04-MAR-2016	01.0882.0882.003523.	$106.26	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201166	07-MAR-2016	01.0882.0882.003522.	$144.61	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201167	07-MAR-2016	01.0882.0882.003523.	$6.25	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201197	07-MAR-2016	01.0882.0882.003523.	$8.74	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201203	07-MAR-2016	01.0882.0882.003522.	-$20.00	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201236	08-MAR-2016	01.0882.0882.003522.	$333.33	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201278	08-MAR-2016	01.0882.0882.003523.	$279.67	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201300	10-MAR-2016	01.0882.0882.003522.	-$111.11	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201324	09-MAR-2016	01.0882.0882.003523.	$2.64	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201325	09-MAR-2016	01.0882.0882.003523.	$16.00	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201340	09-MAR-2016	01.0882.0882.003522.	$68.28	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201371	10-MAR-2016	01.0882.0882.003523.	$19.30	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201376	10-MAR-2016	01.0882.0882.003523.	$25.24	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201378	10-MAR-2016	01.0882.0882.003523.	$13.03	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201393	10-MAR-2016	01.0882.0882.003523.	$17.40	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201399	10-MAR-2016	01.0882.0882.003523.	$205.68	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201418	10-MAR-2016	01.0882.0882.003523.	$9.58	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201431	10-MAR-2016	01.0882.0882.003522.	-$10.00	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	752037	07-MAR-2016	01.0882.0882.003523.	$10.84	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	752185	08-MAR-2016	01.0882.0882.003523.	$37.06	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	752262	09-MAR-2016	01.0882.0882.003523.	-$130.21	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	752281	09-MAR-2016	01.0882.0882.003523.	$132.48	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	752345	09-MAR-2016	01.0882.0882.003523.	$33.16	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	752357	09-MAR-2016	01.0882.0882.003523.	$77.48	Blanket Purchase order for parts ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	HEIL OF TEXAS	27059	12-FEB-2016	01.0882.0882.003523.	$89.20	Blanket purchase order for parts ********PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0193099	24-FEB-2016	01.0882.0882.003523.	$31.29	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0193793	01-MAR-2016	01.0882.0882.003523.	$98.10	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0194321	07-MAR-2016	01.0882.0882.003523.	$163.89	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0194353	07-MAR-2016	01.0882.0882.003523.	$1.96	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0194354	07-MAR-2016	01.0882.0882.003523.	$135.26	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-77267	08-MAR-2016	01.0882.0882.003523.	$2,218.93	Purchase order for repair parts UGD0209 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 16;34193	07-MAR-2016	01.0882.0882.003524.	$943.30	SUBLETS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 16;34193	07-MAR-2016	01.0882.0882.004547.	$303.00	FUEL SITE REPAIRS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 16;34193	07-MAR-2016	01.0882.0882.003001.	$2.97	SMALL EQUIP & TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 16;34193	07-MAR-2016	01.0882.0882.003303.	$214.76	GREASE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 16;34193	07-MAR-2016	01.0882.0882.004510.	$11.95	FACILITY MAINT & REPAIRS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 16;34193	07-MAR-2016	01.0882.0882.003011.	$287.20	CALL BLOCK SOFTWARE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 16;34193	07-MAR-2016	01.0882.0882.003523.	$927.42	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 16;34193	07-MAR-2016	01.0882.0882.004543.	$438.89	REPAIRS TO EQUIP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 16;34193	07-MAR-2016	01.0882.0882.004232.	$140.00	ABS TRAINING (7), FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	300201	07-MAR-2016	01.0882.0882.003523.	$243.48	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	300220	08-MAR-2016	01.0882.0882.003523.	$168.24	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	NATIONAL AUTOBODY PARTS WHSE INC	1043662	07-MAR-2016	01.0882.0882.003523.	$79.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	49657	17-FEB-2016	01.0882.0882.003523.	$32.32	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63173975	08-MAR-2016	01.0882.0882.003525.	$407.68	Blanket tire purchase order ******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org********
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174092	09-MAR-2016	01.0882.0882.003525.	$480.96	Blanket tire purchase order ******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org********
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550234870:01	07-MAR-2016	01.0882.0882.003523.	$62.12	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550235013:01	07-MAR-2016	01.0882.0882.003523.	$66.66	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS HYDRAULICS & PNEUMATICS	53821	04-MAR-2016	01.0882.0882.003524.	$2,195.00	Purchase order for sublet repair work to unit # UGD0209 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	289107	02-MAR-2016	01.0882.0882.003301.	$10,483.04	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org

0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	289152	07-MAR-2016	01.0882.0882.003301.	$10,609.54	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	98250	02-MAR-2016	01.0882.0882.003301.	$2,701.76	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50274819	01-MAR-2016	01.0882.0882.003523.	$362.60	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
Dept Total							$38,837.38	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAR 16;02228	07-MAR-2016	01.0885.0886.004232.	$15,000.00	REG FEES, NOV 13-16/16, JT, JC, DG, JS, JS, SF, TR, SL, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAR 16;22208	07-MAR-2016	01.0885.0886.004232.	$1,463.88	CONF AIRFARE, TR, TF, SL, JUN 19-22/16, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAR 16;53404	07-MAR-2016	01.0885.0886.003100.	$51.17	OFC SUPPLIES, BNFTS
Dept Total							$16,515.05	
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;00486	07-MAR-2016	01.0999.0401.009007.	$78.19	CLIENT MEDS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;00486	07-MAR-2016	01.0999.0401.009007.	$199.99	PESI SEM REG, APR 7/16, E BIASATTI, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;07997	07-MAR-2016	01.0999.0401.009007.	$4.00	GRADUATION GIFT FOR CLIENT RV, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;07997	07-MAR-2016	01.0999.0401.009007.	$199.99	PESI SEM REG, APR 7/16, C GREEN, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;22273	07-MAR-2016	01.0999.0401.009007.	$17.00	PILL ORGANIZER, CUTTER, 2016 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;22273	07-MAR-2016	01.0999.0401.009007.	$0.78	JPM, SALES TAX TO BE REIMB, 2016 WCMES
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;22273	07-MAR-2016	01.0999.0401.009007.	$18.34	RX MEDS FOR CLIENT, 2016 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;25731	07-MAR-2016	01.0999.0401.009007.	$88.49	CLIENT MEDS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;25731	07-MAR-2016	01.0999.0401.009007.	$21.96	CLIENT BED SHEETS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;25731	07-MAR-2016	01.0999.0401.009007.	$8.88	AUTO CELL PHONE CABLE, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;25731	07-MAR-2016	01.0999.0401.009007.	$199.99	PESI SEM REG, APR 7/16, J LAHR, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;78187	07-MAR-2016	01.0999.0401.009007.	$471.96	TONER, 2016 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0999.0401.009007.	$40.00	DEEPDYVE RESEARCH, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0999.0401.009005.	$35.00	AMERICAN MESSAGING SVC, 2016 MHMR
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0999.0401.009007.	$7.72	SCHEDULER MONTHLY FEES, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0999.0401.009007.	$375.00	STANDING DESKTOP DESK (1), 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;97735	07-MAR-2016	01.0999.0401.009007.	$224.25	STAR 13 REG FEE, APR 13-14/16, C GREEN-MICK, J WILLIBY, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;97940	07-MAR-2016	01.0999.0401.009005.	$8.52	POSTAGE, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 16;97994	07-MAR-2016	01.0999.0401.009007.	$46.10	CLIENT FOOD, HEATING PADS, 2016 HCL
0999	0401	COMMISSIONERS COURT	ROUND ROCK HYUNDAI	102278-001285	12-JAN-2016	01.0999.0401.009005.	$3,000.00	2013 HYUNDAI SONATA , 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9761285922	28-FEB-2016	01.0999.0401.009005.	$89.50	JAN 29-FEB 28/16, 2016 MHMR
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9761285922	28-FEB-2016	01.0999.0401.009007.	$282.02	JAN 29-FEB 28/16, 2016 HCL
Dept Total							$5,417.68	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 16;05890	07-MAR-2016	01.0999.0545.009007.	$184.00	SMART TAG ID, PETCO
Dept Total							$184.00	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;18269	07-MAR-2016	01.0999.0573.009005.	$970.60	SHIRTS (25), BOTTLES (48), 2016 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;18269	07-MAR-2016	01.0999.0573.009005.	$81.51	SUPPLIES, 2016 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 16;18269	07-MAR-2016	01.0999.0573.009005.	$106.25	TEXAS STATE PARKS FEES, GO PROGRAM
Dept Total							$1,158.36	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	MAR 16;73155	07-MAR-2016	01.0999.0582.009007.	$385.96	AIRFARE, NENA CONF, JUN 11-16/16, C BRIDGES, 2016 911 ADDRESSING
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9761917640	10-MAR-2016	01.0999.0582.009007.	$37.99	FEB 11-MAR 10/16, 2016 911 ADD

Dept Total						$423.95	
Grand Total						$764,313.11	