Fund Requirements Report
Through Disbursement Date: 17-MAY-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARON'S	15-04409-2A	18-APR-2016	01.0100.0000.207015.	**$150.00**	C#15-04409-2, RESTITUTION, PATRICIA ANN MIRELES, C/ATTY
0100	0000	Default	AARON'S	15-04409-2B	18-APR-2016	01.0100.0000.207015.	**$200.00**	C#15-04409-2, RESTITUTION, PATRICIA ANN MIRELES, C/ATTY
0100	0000	Default	ACADEMY SPORTS & OUTDOORS	15-04932-1	18-APR-2016	01.0100.0000.207015.	**$63.00**	C#15-04932-1, RESTITUTION, SAVANNAH MARIE ANZALDERA, C/ATTY
0100	0000	Default	AKBARAKI MOMIN	04/14/16	14-APR-2016	01.0100.0000.341700.	**$8.00**	PAYMENT OF SVC FEES, MAR 16, D/CLK
0100	0000	Default	ALLEN HEBERT	23665	19-APR-2016	01.0100.0000.209800.	**$2,500.00**	C#13-2048-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	BALLARD & MULLOWNEY	16-0128-CP4	22-APR-2016	01.0100.0000.207006.	**$350.00**	R#2016-126056, AD LITEM FEES, C/CLK
0100	0000	Default	BARRY LEROY MITCHELL	3CR-14-10970	28-APR-2016	01.0100.0000.209700.	**$24.00**	R#JP3-2016-04795, REFUND, JP#3
0100	0000	Default	BURLESON CO CONST #3	14-0295-T277	14-APR-2016	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, MAR 16, D/CLK
0100	0000	Default	BURNS ANDERSON JURY & BRENNER LLP	15-0688-CP4	29-APR-2016	01.0100.0000.207006.	**$350.00**	R#2015-119394, AD LITEM FEES, C/CLK
0100	0000	Default	CITY OF HUTTO	15-04679-1	18-APR-2016	01.0100.0000.207015.	**$300.00**	C#15-04679-1, RESTITUTION, ELENA GRACE FORTRESS, C/ATTY
0100	0000	Default	CLINTON W ALEXANDER	16-0214-CP4	29-APR-2016	01.0100.0000.207006.	**$350.00**	R#2016-127185, AD LITEM FEES, C/CLK
0100	0000	Default	CONN'S	14-03570-1A	18-APR-2016	01.0100.0000.207015.	**$183.95**	C#14-03570-1, RESTITUTION, JUAN DELGADO BENITEZ, C/ATTY
0100	0000	Default	CYNTHIA LEYENDECKER	15-01654-1	18-APR-2016	01.0100.0000.207015.	**$718.00**	C#15-01654-1, RESTITUTION, DANIELLE MARY DODD, C/ATTY
0100	0000	Default	DAWN M SALAS	16-0108-CP4	29-APR-2016	01.0100.0000.207006.	**$350.00**	R#2016-125752, AD LITEM FEES, C/CLK
0100	0000	Default	DORIAN BETHE	1CR-15-0979	25-APR-2016	01.0100.0000.207019.	**$250.00**	R#JP1-2015-02099, REFUND, B DORIAN, JP#1
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	16-0055MA	25-APR-2016	01.0100.0000.341450.	**$300.00**	R#2016-12884, MENTAL HEALTH AD LITEM FEES, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	16-0061MA	25-APR-2016	01.0100.0000.341450.	**$300.00**	R#2016-129009, MENTAL HEALTH AD LITEM FEES, C/CLK
0100	0000	Default	GOODWIN MANAGEMENT INC	15-02232-2D	18-APR-2016	01.0100.0000.207015.	**$100.00**	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY
0100	0000	Default	GWENDOLYN MCGEE	04/28/16;GM	28-APR-2016	01.0100.0000.342800.	**$25.00**	DOS SEP 25/15, G MCGEE, REFUND, EMS
0100	0000	Default	HEALTH CARE SERVICE CORPORATION	04/28/16;BCBS	28-APR-2016	01.0100.0000.342800.	**$574.44**	DOS DEC 30/14, A LAURICH, REFUND, EMS
0100	0000	Default	HEALTH CARE SERVICE CORPORATION	04/28/16;BCBSA	28-APR-2016	01.0100.0000.342800.	**$2,009.68**	DOS DEC 10/15, D WILLIAMS, REFUND, EMS
0100	0000	Default	JAMES GREEN	04/28/16;JG	28-APR-2016	01.0100.0000.342800.	**$50.00**	DOS AUG 06/15, J GREEN, REFUND, EMS
0100	0000	Default	JOHN C DEANE	3SC-14-0245	03-MAY-2016	01.0100.0000.341903.	**-$63.00**	WRIT#3SC-14-0245, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	JOHN C DEANE	3SC-14-0245	03-MAY-2016	01.0100.0000.207023.	**$693.00**	WRIT#3SC-14-0245, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	JONATHAN REED WELBORN	1CR-16-0090	25-APR-2016	01.0100.0000.207019.	**$250.00**	R#JP1-2016-00408, REFUND, J WELBORN, JP#1
0100	0000	Default	JUSTIN M JACKSON	16-0168-CP4	15-APR-2016	01.0100.0000.207006.	**$350.00**	R#2016-126502, AD LITEM FEES, C/CLK
0100	0000	Default	KOHL'S	15-03680-3	18-APR-2016	01.0100.0000.207015.	**$97.50**	C#15-03680-3, RESTITUTION, DANIELLE BROOKE PROVENCIO, C/ATTY
0100	0000	Default	LINDSEY A FIRNBACH	16-0196CP4	29-APR-2016	01.0100.0000.207006.	**$350.00**	R#2016-126906, AD LITEM FEES, C/CLK
0100	0000	Default	MANI KANDASWAMY	15-06168-1	18-APR-2016	01.0100.0000.207015.	**$250.00**	C#15-06168-1, RESTITUTION, HUNTER REDDMAN NEWSOME, C/ATTY
0100	0000	Default	MARYLOU MIJARES	1TL-13-0039	25-APR-2016	01.0100.0000.207019.	**$467.90**	REFUND, M MIJARES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	122698	28-MAR-2016	01.0100.0000.207017.	**$38.67**	FINE COLLECTED, JP#1

0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	124511	27-APR-2016	01.0100.0000.207017.	**$140.37**	FINE COLLECTED, JP#1
0100	0000	Default	MOISES RAMOS ALVARADO	1CR-12-2487	25-APR-2016	01.0100.0000.207019.	**$250.00**	R#JP1-2012-03904, REFUND, M ALVARADO, JP#1
0100	0000	Default	MONTEITH ABSTRACT & TITLE CO	132263	22-APR-2016	01.0100.0000.341400.	**$20.00**	OVERPAYMENT, C/CLK
0100	0000	Default	NUECES CTY CONST #5	14-0030-T26	14-APR-2016	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, MAR 16, D/CLK
0100	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0100.0000.341700.	**$54.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
0100	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0100.0000.341121.	**$2.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
0100	0000	Default	SARAH GARCIA	15-03708-1C	18-APR-2016	01.0100.0000.207015.	**$17.00**	C#15-03708-1, RESTITUTION, MICHAEL GONZALES, C/ATTY
0100	0000	Default	SARAH GARCIA	15-03708-1D	18-APR-2016	01.0100.0000.207015.	**$430.20**	C#15-03708-1, RESTITUTION, MICHAEL GONZALES, C/ATTY
0100	0000	Default	STEVEN FAILLACI	15-03842-2	18-APR-2016	01.0100.0000.207015.	**$75.00**	C#15-03842-2, RESTITUTION, FORREST JAMES CANO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	15-05180-1	18-APR-2016	01.0100.0000.207015.	**$60.00**	C#15-05180-1, RESTITUTION, MARK GUZMAN SALGADO, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-13-10738	29-APR-2016	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-13-10739	29-APR-2016	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-13-12209	27-APR-2016	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150093	25-APR-2016	01.0100.0000.209600.	**$425.00**	C#PW150093, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150120	25-APR-2016	01.0100.0000.209600.	**$170.00**	C#PW150120, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150130	25-APR-2016	01.0100.0000.209600.	**$425.00**	C#PW150130, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160022	25-APR-2016	01.0100.0000.209600.	**$85.00**	C#PW160022, FINE COLLECTED, JP#4
0100	0000	Default	TONY PITTS	15-0976-CP4	29-APR-2016	01.0100.0000.207006.	**$350.00**	R#2015-123821, AD LITEM FEES, C/CLK
0100	0000	Default	USAA CASUALTY INSURANCE CO	15-04144-1	18-APR-2016	01.0100.0000.207015.	**$500.00**	C#15-04144-1, 15-04145-1, RESTITUTION, WILLARD DENTON WINCHESTER, C/ATTY
0100	0000	Default	WADE NELSON LAMB	16-0074-CP4	29-APR-2016	01.0100.0000.207006.	**$350.00**	R#2016-125236, AD LITEM FEES, C/CLK
0100	0000	Default	WORDEN LAW FIRM	16-0057-CP4	28-APR-2016	01.0100.0000.207006.	**$350.00**	R#2016-124992, AD LITEM FEES, C/CLK
0100	0000	Default	WORDEN LAW FIRM	16-0191-CP4	29-APR-2016	01.0100.0000.207006.	**$225.00**	R#2016-126821, AD LITEM FEES, C/CLK
0100	0000	Default	WORDEN LAW FIRM	16-0192-CP4	29-APR-2016	01.0100.0000.207006.	**$225.00**	R#2016-126825, AD LITEM FEES, C/CLK
Dept Total							**$16,081.56**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	15994735	12-APR-2016	01.0100.0212.004621.	**$55.93**	Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 $55.93 x 11month = $615.23 Service for 1500 copies/prints per month 1501+ copies/prints @$0.015ea.
Dept Total							**$55.93**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	220;PCT3	01-APR-2016	01.0100.0213.004211.	**$20.07**	MAR 16, PCT#3
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	221;PCT3	01-MAY-2016	01.0100.0213.004211.	**$13.79**	APR 16, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	04/29/16	29-APR-2016	01.0100.0213.004231.	**$547.02**	MAR 1-APR 28/16, EXP REIMB, PCT#3

0100	0213	COMMISSIONER PCT 3	FRONTIER COMMUNICATIONS OF TEXAS	APR 16;99238	22-APR-2016	01.0100.0213.004211.	**$245.86**	MAR 22-APR 21/16 & APR 22-MAY 21/16, PCT#3
Dept Total							**$826.74**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X04252016	17-APR-2016	01.0100.0214.004210.	**$37.99**	MAR 18-APR 17/16, PCT#4
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	197;PCT4	01-MAY-2016	01.0100.0214.004211.	**$5.73**	APR 16, PCT#4
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0516222	05-MAY-2016	01.0100.0214.004621.	**$210.25**	PO 158427, APR 16, PCT#4
Dept Total							**$253.97**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	221;C/JUDGE	01-MAY-2016	01.0100.0400.004211.	**$20.53**	APR 16, C/JUDGE
Dept Total							**$20.53**	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	281639	31-MAR-2016	01.0100.0402.002080.	**$135.00**	DRUG SCREEN POST-ACCIDENT ON SITE, GM, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	96723442	21-APR-2016	01.0100.0402.004621.	**$369.50**	copier/printer rental agreement
0100	0402	HUMAN RESOURCES	TMC PROVIDER PLLC	140735	20-APR-2016	01.0100.0402.002080.	**$39.00**	POST ACCIDENT DRUG TEST, HR
Dept Total							**$543.50**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	219;VET	01-MAY-2016	01.0100.0405.004211.	**$40.23**	APR 16, VET SVC
0100	0405	VETERAN SERVICES	DAHILL	5003054198	05-MAY-2016	01.0100.0405.004621.	**$148.79**	Copier Rental and Supplies
Dept Total							**$189.02**	
0100	0409	NON-DEPARTMENTAL	BRACEWELL LLP	21645691	06-APR-2016	01.0100.0409.004100.	**$23,162.59**	MID#086182.000001, THRU MAR 31/16, ROBERT V LLOYD
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	246103	30-APR-2016	01.0100.0409.004965.	**$2,700.00**	APR 16, FIELD AGREEMENT TRAPPING
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	03/31/16	31-MAR-2016	01.0100.0409.002060.	**$24,075.83**	QTR END 3/31/16, UNEMPLOYMENT CLAIMS
Dept Total							**$49,938.42**	
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-05472-2	27-APR-2016	01.0100.0425.004134.	**$475.00**	SANTOS GONZALES-YANNIS, C#14-05473-2, 14-07611-2, 14-05474-2, 14-05475-2, 14-07610-2, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-04394-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	GEORGE W HARDING III, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0153-CPSC1D	26-APR-2016	01.0100.0425.004131.	**$225.00**	DW, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0159-CPSC1C	26-APR-2016	01.0100.0425.004131.	**$225.00**	GA, NA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-04832-1	26-APR-2016	01.0100.0425.004134.	**$325.00**	C#14-01454-1, C#15-05181-1, ISAAC SAMUEL SCOGGINS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0083-CPSC1C	26-APR-2016	01.0100.0425.004131.	**$412.50**	LC, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-04209-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	ROBERT DONALD RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-04463-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	DAVID BENSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-00441-3	22-APR-2016	01.0100.0425.004134.	**$225.00**	COLBY AVERY SHANKLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-07535-2	27-APR-2016	01.0100.0425.004134.	**$275.00**	C#15-07534-2, SASHA GUILLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-03483-3	25-APR-2016	01.0100.0425.004134.	**$225.00**	MARIO ALBERTO PONCE-PANTOJA, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-03730-3	25-APR-2016	01.0100.0425.004134.	**$275.00**	C#15-03731-3, ANGELA RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-05859-2	27-APR-2016	01.0100.0425.004134.	**$600.00**	CHRISTOPHER ROCHA, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-07109-1	26-APR-2016	01.0100.0425.004134.	**$275.00**	C#15-07110-1, SANTOS JIMERREZ-CRUZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-01731-3	25-APR-2016	01.0100.0425.004134.	**$225.00**	CURRY FLOWERS, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-02778-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	MELISSA KYLE, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-04801-3	27-APR-2016	01.0100.0425.004134.	**$225.00**	ZANE GILDON, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-04938-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	HECTOR ESCOBEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-01983-2	27-APR-2016	01.0100.0425.004134.	**$150.00**	TED WILLIAMSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPS1	26-APR-2016	01.0100.0425.004131.	**$150.00**	DA, A CHILD, CC#1

0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	13-0139-CPS1H	26-APR-2016	01.0100.0425.004131.	**$225.00**	D CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0049-CPS1F	26-APR-2016	01.0100.0425.004131.	**$225.00**	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0080-CPS1E	26-APR-2016	01.0100.0425.004131.	**$360.00**	AH, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0155-CPSC1	28-APR-2016	01.0100.0425.004131.	**$975.00**	EW, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0009-CPSC1D	26-APR-2016	01.0100.0425.004131.	**$210.00**	F CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0132-CPSC1B	26-APR-2016	01.0100.0425.004131.	**$1,475.58**	RJ & GJ CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0139-CPSC1B	27-APR-2016	01.0100.0425.004131.	**$337.50**	TS, A CHILD, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0223-CPSC1A	26-APR-2016	01.0100.0425.004131.	**$675.00**	JM, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1	26-APR-2016	01.0100.0425.004131.	**$1,087.50**	V, W, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0231-CPSC1	26-APR-2016	01.0100.0425.004131.	**$975.00**	LM, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	16-0041-CPSC1	26-APR-2016	01.0100.0425.004131.	**$337.50**	CC, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-02843-3	27-APR-2016	01.0100.0425.004134.	**$225.00**	TASHIKA BAKER, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-07367-2	27-APR-2016	01.0100.0425.004134.	**$375.00**	JOSE RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-05851-2	27-APR-2016	01.0100.0425.004134.	**$325.00**	C#14-03403-2, 16-00249-2, ALEXANDRA PARKANSKY, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-01511-3	28-APR-2016	01.0100.0425.004134.	**$225.00**	ROY MCCRARY, CC#3
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-02777-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	WILLIE DEAN KING, CC#2
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	14-0813-CP4	25-APR-2016	01.0100.0425.004136.	**$750.00**	GUARDIANSHIP OF DM, CC#4
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	15-0883-CP4	25-APR-2016	01.0100.0425.004136.	**$350.00**	GUARDIANSHIP OF FWM, CC#4
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	160423WMS	22-APR-2016	01.0100.0425.004141.	**$200.00**	MAR 7/16, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0082-CPSC1	27-APR-2016	01.0100.0425.004131.	**$225.00**	C, A CHILD, CC#2
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0164-CPSC1B	27-APR-2016	01.0100.0425.004131.	**$562.50**	E CHILDREN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAL R RUGGLES	15-04895-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	GREGORY ARNOLD, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-07346-3	26-APR-2016	01.0100.0425.004134.	**$275.00**	C#15-07347-3, MIGUEL HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-01708-2	27-APR-2016	01.0100.0425.004134.	**$275.00**	DALTON PATRICK SWEENEY, C#16-01707-2, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-03565-3	25-APR-2016	01.0100.0425.004134.	**$275.00**	C#15-03566-3, LOGAN ALLEN SHARP, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-05662-3	25-APR-2016	01.0100.0425.004134.	**$450.00**	C#16-02227-3, ALVARO CARLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-02685-3	25-APR-2016	01.0100.0425.004134.	**$225.00**	GARY LEE DEAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-03706-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	MELVIN GREEN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-01375-2	27-APR-2016	01.0100.0425.004134.	**$325.00**	C#15-01374-2, 16-00812-2, TOMIKA LITTLE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-05737-2	27-APR-2016	01.0100.0425.004134.	**$425.00**	C#15-05739-2, 15-05738-2, 15-01153-2, 16-01154-2, FRANCISCO ESPINOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-06575-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	JOEY ANZALDUA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-07222-3	26-APR-2016	01.0100.0425.004134.	**$225.00**	ANTHONY WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-04271-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	MARIA PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-01444-3	27-APR-2016	01.0100.0425.004134.	**$50.00**	JAMIE BLACK, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-01960-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	MARIAH J LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-00145-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	JENNIFER KAREN MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-01010-2	27-APR-2016	01.0100.0425.004134.	**$125.00**	C#15-02903-2, MONIQUE METOYER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	15-02156-3	27-APR-2016	01.0100.0425.004134.	**$785.00**	DANIELLE TURNER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-00561-3A	29-APR-2016	01.0100.0425.004134.	**$225.00**	BYRON BURKE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-03380-3	25-APR-2016	01.0100.0425.004134.	**$225.00**	KAGED THACKER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-07318-2	27-APR-2016	01.0100.0425.004134.	**$275.00**	C#15-07319-2, GRANT DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-07615-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	NICOLE SHIREEN PRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	1/16	08-MAR-2016	01.0100.0425.004141.	**$130.00**	MAR 8/16, INTERP, CC#3

0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	342	22-APR-2016	01.0100.0425.004141.	**$195.00**	APR 22/16, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	343	25-APR-2016	01.0100.0425.004141.	**$195.00**	APR 25/16, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	345	27-APR-2016	01.0100.0425.004141.	**$195.00**	APR 27/16, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-02281-2	27-APR-2016	01.0100.0425.004134.	**$275.00**	C#16-02282-2, JASON CYPHERT, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-06606-3	29-APR-2016	01.0100.0425.004134.	**$225.00**	CAITLIN RENE SMYTH, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-02324-3	29-APR-2016	01.0100.0425.004134.	**$225.00**	MANUEL MUNOZ, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-04172-3	29-APR-2016	01.0100.0425.004134.	**$225.00**	SVEN MARTIN KINDEM JR, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-05979-3	29-APR-2016	01.0100.0425.004134.	**$225.00**	JORDAN AARON MAYORGA, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-01973-3	29-APR-2016	01.0100.0425.004134.	**$225.00**	GIOVAN RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-03637-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	CARLOS MUNOZ, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	16-00717-2	27-APR-2016	01.0100.0425.004134.	**$75.00**	JOSE MARCHAN ZUNIGA, CC#2
0100	0425	COUNTY COURTS AT LAW	HAROLD L HARDY II	04-2552-FC2	27-APR-2016	01.0100.0425.004131.	**$188.50**	SAM-M, CC#2
0100	0425	COUNTY COURTS AT LAW	HAROLD L HARDY II	06-1398-FC4	20-APR-2016	01.0100.0425.004131.	**$357.50**	JTR, JCR, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4097	07-APR-2016	01.0100.0425.004141.	**$113.75**	C#15-3244-FC3, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-02357-3	25-APR-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER ROBERT GARNER, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-04527-3	29-APR-2016	01.0100.0425.004134.	**$225.00**	ERIK GABRIEL AMANU APAH, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-01408-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	ALEXANDER CRAIG MONTGOMERY, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-03408-3	27-APR-2016	01.0100.0425.004134.	**$225.00**	CASSANDRA ANN FRUGE-BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-07399-1A	26-APR-2016	01.0100.0425.004134.	**$225.00**	CRYSTAL ROSHAUN JEFFERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-01445-3	29-APR-2016	01.0100.0425.004134.	**$450.00**	C#16-01787-2, JOSHUA DAVIN CRAIG, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-01911-3	25-APR-2016	01.0100.0425.004134.	**$150.00**	TYLER LARSON, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-02628-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	JAMES OVIEDO SR, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-06253-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	TIMOTHY STREET, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-07676-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	JASON SWANSON, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-02013-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	NICHOLAS KELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	689	17-APR-2016	01.0100.0425.004141.	**$60.00**	MAR 21/16, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	692	17-APR-2016	01.0100.0425.004141.	**$60.00**	MAR 23/16, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	693	17-APR-2016	01.0100.0425.004141.	**$60.00**	MAR 28/16, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	698	17-APR-2016	01.0100.0425.004141.	**$225.00**	APR 7, 11 & 13/16, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-00657-1	26-APR-2016	01.0100.0425.004134.	**$725.00**	C#15-00658-1, LEITA PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0178-CPSC1A	26-APR-2016	01.0100.0425.004131.	**$225.00**	IP, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0190-CPSC1A	26-APR-2016	01.0100.0425.004131.	**$225.00**	BC, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0192-CPSC1A	27-APR-2016	01.0100.0425.004131.	**$225.00**	NT, NS, CHILDREN, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0221-CPSC1A	26-APR-2016	01.0100.0425.004131.	**$415.25**	SD, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-0029-CPSC1	26-APR-2016	01.0100.0425.004131.	**$225.00**	L, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-01862-2	27-APR-2016	01.0100.0425.004134.	**$325.00**	C#16-02205-2, 16-02170-2, KEVIN PAYTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-01986-2	27-APR-2016	01.0100.0425.004134.	**$325.00**	C#16-01985-2, 16-01987-2, HARASHA GARNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-01172-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	RANDY BALLI, CC#1
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	13-05799-3	29-APR-2016	01.0100.0425.004134.	**$225.00**	JUSTIS NEILL SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	14-08457-3	29-APR-2016	01.0100.0425.004134.	**$225.00**	CAIN ALEXANDER MORENO, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-02841-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	JARED MICHAEL NEWBURN, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-0813-CP4	25-APR-2016	01.0100.0425.004136.	**$350.00**	GUARDIANSHIP OF DM, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-0062M	27-APR-2016	01.0100.0425.004136.	**$300.00**	AR, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-00770-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	BETTY FAYE SPENCER, CC#1

0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-0060-CPSC1A	27-APR-2016	01.0100.0425.004131.	**$450.00**	HDW, A CHILD, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-0132-CPSC1B	28-APR-2016	01.0100.0425.004131.	**$637.50**	ZR, TG, NG & KJ, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-0170-CPSC1B	27-APR-2016	01.0100.0425.004131.	**$225.00**	RA, A CHILD, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-05216-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	MARY ALICE O'DAY, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-0151-CPSC1	26-APR-2016	01.0100.0425.004131.	**$600.00**	AR, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-0153-CPSC1E	26-APR-2016	01.0100.0425.004131.	**$787.50**	DC JR, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0034-CPSC1D	26-APR-2016	01.0100.0425.004131.	**$562.50**	DC, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0083-CPSC1C	26-APR-2016	01.0100.0425.004131.	**$787.50**	LC, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0198-CPSC1B	26-APR-2016	01.0100.0425.004131.	**$337.50**	MLGN, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0210-CPSC1A	26-APR-2016	01.0100.0425.004131.	**$300.00**	DK, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0026-CPSC1	26-APR-2016	01.0100.0425.004131.	**$1,046.16**	JA, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-00462-3	27-APR-2016	01.0100.0425.004134.	**$225.00**	JOSEPH VINCENT ALESTRA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-02114-3	27-APR-2016	01.0100.0425.004134.	**$150.00**	JUAN RAMON MARTINEZ-ORTA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-04922-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER LEE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-04923-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER LEE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-02225-3	26-APR-2016	01.0100.0425.004134.	**$225.00**	JASON HENDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0061-CPSC1	28-APR-2016	01.0100.0425.004131.	**$150.00**	MK, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0081-CPSC1	28-APR-2016	01.0100.0425.004131.	**$225.00**	TS, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0147-CPSC1	28-APR-2016	01.0100.0425.004131.	**$150.00**	RS III & PCS, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0151-CPSC1B	28-APR-2016	01.0100.0425.004131.	**$600.00**	JT, JT, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0165-CPSC1B	28-APR-2016	01.0100.0425.004131.	**$225.00**	JNS & JSS, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0199-CPSC1A	28-APR-2016	01.0100.0425.004131.	**$660.00**	HMVH, WPH II, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	16-0029-CPSC1	28-APR-2016	01.0100.0425.004131.	**$652.50**	JL, WL & NL, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	15-0216-CPSC1	26-APR-2016	01.0100.0425.004131.	**$517.50**	CJ JR, TJ, SB, LB, MB, MB, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	16-0035-CPSC1	26-APR-2016	01.0100.0425.004131.	**$855.00**	EV, AV, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	E16-015-2	27-APR-2016	01.0100.0425.004134.	**$300.00**	JOHN VERNETT JEFFERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-00691-2	27-APR-2016	01.0100.0425.004134.	**$75.00**	CHASE EDDLETON, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-06420-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	JUDITH CHRISTIE VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-00161-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	CODY PATRICK MCGRATH, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	15-0130-CPSC1B	26-APR-2016	01.0100.0425.004131.	**$225.00**	MB, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-02423-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	RICKI LEE FREEMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-03738-2A	27-APR-2016	01.0100.0425.004134.	**$225.00**	BRANDA DRIANS, CC#2
0100	0425	COUNTY COURTS AT LAW	RAY HENDREN	15-0923-CP4	20-APR-2016	01.0100.0425.004136.	**$1,650.00**	CS, CC#4
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-02132-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	AARON LAMONT OKORA AKPOJOTOR LOFTEN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-02400-3	29-APR-2016	01.0100.0425.004134.	**$450.00**	C#16-02464-3, DONALD PASKET, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-08431-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	RYLEI BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT A DANIEL	16-01967-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	SALVADOR HERRERA JR, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-04974-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	GEORGE MENDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-01537-1	27-APR-2016	01.0100.0425.004134.	**$225.00**	RONALD TUCKER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0130-CPSC1B	26-APR-2016	01.0100.0425.004131.	**$225.00**	MB, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0144-CPSC1B	27-APR-2016	01.0100.0425.004131.	**$292.50**	EH, A CHILD, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0210-CPSC1A	26-APR-2016	01.0100.0425.004131.	**$360.00**	DK, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-06269-2	27-APR-2016	01.0100.0425.004134.	**$425.00**	C#12-09831-2, 14-06270-2, 15-03067-2, 14-02871-2, DOLORES SALINAS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-02853-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	NATHAN B HOFFMANN, CC#1

0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-06607-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	NIGINA YOQUBOVA, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-00235-2	27-APR-2016	01.0100.0425.004134.	**$275.00**	C#16-02082-2, ADELLE MENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-00122-1	26-APR-2016	01.0100.0425.004134.	**$275.00**	C#15-06601-1, AVERY JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-03942-1	26-APR-2016	01.0100.0425.004134.	**$225.00**	SHANETRA ROACH, CC#1
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	15-06667-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	MATTHEW CORMONA, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-04193-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	MORGAN ANDRUS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-01515-3	29-APR-2016	01.0100.0425.004134.	**$75.00**	MARISSA DENISE CORONA, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-06118-2	27-APR-2016	01.0100.0425.004134.	**$225.00**	ADRIENNE VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-03214-3	27-APR-2016	01.0100.0425.004134.	**$225.00**	CYNTHIA MCINTYRE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-06272-2	27-APR-2016	01.0100.0425.004134.	**$275.00**	C#15-06271-2, JUDY NICOLE ALEXIS CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-05239-2	11-APR-2016	01.0100.0425.004134.	**$225.00**	TAMMY COX, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-05550-2	12-APR-2016	01.0100.0425.004134.	**$225.00**	DWAYNE HACKLEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-06507-2	11-APR-2016	01.0100.0425.004134.	**$225.00**	JOSHUA OVERTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-07429-1	26-APR-2016	01.0100.0425.004134.	**$275.00**	LESLIE NICHOLE GROSHEV, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-0046M	27-APR-2016	01.0100.0425.004136.	**$300.00**	SP, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-0048M	27-APR-2016	01.0100.0425.004136.	**$300.00**	RW, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-0049M	27-APR-2016	01.0100.0425.004136.	**$300.00**	MMB, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-0050M	27-APR-2016	01.0100.0425.004136.	**$300.00**	JC, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-0051M	27-APR-2016	01.0100.0425.004136.	**$300.00**	JP, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-02337-3	26-APR-2016	01.0100.0425.004134.	**$225.00**	GREGORY KEARNS, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-01990-3	25-APR-2016	01.0100.0425.004134.	**$500.00**	C#15-01991-3, C#15-04425-3, EBONY DENEA ADAMS-PRICE, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-04103-3	25-APR-2016	01.0100.0425.004134.	**$225.00**	JAMES TREVOR TAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	11-03466-3	27-APR-2016	01.0100.0425.004134.	**$225.00**	TAVARES RUAREZ HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	14-08358-3	19-APR-2016	01.0100.0425.004134.	**$225.00**	FABIAN LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-05428-3	27-APR-2016	01.0100.0425.004134.	**$225.00**	CARTICE BELL, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-06449-3	27-APR-2016	01.0100.0425.004134.	**$225.00**	TAVARES RUAREZ HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-01998-2	27-APR-2016	01.0100.0425.004134.	**$75.00**	KAYLA ARIEL CESARI, CC#3
Dept Total							**$55,984.24**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	64712621	17-APR-2016	01.0100.0426.004621.	**$153.04**	12 months Blanket PO for office copier 153.04 x 12 = 1836.48
Dept Total							**$153.04**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	04/15/16	15-APR-2016	01.0100.0427.004010.	**$2,620.86**	APR 11-14/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	04/25/16	25-APR-2016	01.0100.0427.004010.	**$1,965.65**	APR 18-21/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	04/17/16	17-APR-2016	01.0100.0427.004010.	**$645.49**	VISITING JUDGE, APR 15/16, CC#2
Dept Total							**$5,232.00**	
0100	0429	COUNTY COURT AT LAW 4	CLERK, SUPREME COURT	2016;MCMASTER	04-MAY-2016	01.0100.0429.003900.	**$235.00**	2016-2017, BAR DUES, J MCMASTER, CC#4
Dept Total							**$235.00**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0167-CPS425B	25-APR-2016	01.0100.0435.004131.	**$225.00**	D-P, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0186-CPS425A	25-APR-2016	01.0100.0435.004131.	**$225.00**	AB, CHILD, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0207-CPS425	25-APR-2016	01.0100.0435.004131.	**$225.00**	DH, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0018-CPS425	25-APR-2016	01.0100.0435.004131.	**$225.00**	M CHILDREN, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0095-CPS425B	13-APR-2016	01.0100.0435.004131.	**$450.00**	MGJ, LER, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0125-CPS425A	13-APR-2016	01.0100.0435.004131.	**$225.00**	SM, JM, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0205-CPS425A	13-APR-2016	01.0100.0435.004131.	**$405.00**	CB, JB, BB, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0017-CPS425	25-APR-2016	01.0100.0435.004131.	**$585.00**	CS, 425TH

0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0183-J395A	28-APR-2016	01.0100.0435.004133.	**$150.00**	KM, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER;BS	28-APR-2016	01.0100.0435.004133.	**$150.00**	BS, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER;DE	28-APR-2016	01.0100.0435.004133.	**$150.00**	DE, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER;DL	28-APR-2016	01.0100.0435.004133.	**$150.00**	DL, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0026-J395	25-APR-2016	01.0100.0435.004133.	**$750.00**	JEB, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0027-J395	21-APR-2016	01.0100.0435.004133.	**$750.00**	JR-M, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0060-J395A	25-APR-2016	01.0100.0435.004133.	**$750.00**	MG, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0150-J395	21-APR-2016	01.0100.0435.004133.	**$500.00**	TJ, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0636-K368	28-APR-2016	01.0100.0435.004141.	**$75.00**	TRANSLATE, GUADALUPE ALVARADO-LUPE, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;LG	21-APR-2016	01.0100.0435.004133.	**$250.00**	LG, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-2479-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	ZANE GILDON, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	12-0059-CPS425L	14-APR-2016	01.0100.0435.004131.	**$300.00**	SGW, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0018-CPS395B	14-APR-2016	01.0100.0435.004131.	**$450.00**	SB, A CHILD, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0033-CPS425D	14-APR-2016	01.0100.0435.004131.	**$570.00**	M & F CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0162-CPS425B	14-APR-2016	01.0100.0435.004131.	**$352.50**	DB, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0174-CPS425A	14-APR-2016	01.0100.0435.004131.	**$225.00**	S & R CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0002-CPS425	14-APR-2016	01.0100.0435.004131.	**$645.00**	CP, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0039-CPS425	14-APR-2016	01.0100.0435.004131.	**$375.00**	JW, JW, 425TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-1498-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	AARON CANTU, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-0278-J395	22-APR-2016	01.0100.0435.004133.	**$150.00**	ND, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-0214-J277	22-APR-2016	01.0100.0435.004133.	**$500.00**	MV, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0065-J277	22-APR-2016	01.0100.0435.004133.	**$150.00**	KG, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	CHAMBER FILE;EF	22-APR-2016	01.0100.0435.004133.	**$150.00**	ERICK FULCHER, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	160424WMS	22-APR-2016	01.0100.0435.004141.	**$350.00**	C#15-2893-K277, MAR 9/16, INTERP, 277TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0046-CPS425F	13-APR-2016	01.0100.0435.004131.	**$225.00**	Y & E CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0174-CPSC425	13-APR-2016	01.0100.0435.004131.	**$225.00**	S & R, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0186-CPS425A	13-APR-2016	01.0100.0435.004131.	**$225.00**	B, A CHILD, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0203-CPS425A	13-APR-2016	01.0100.0435.004131.	**$337.50**	R, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0229-CPS425	13-APR-2016	01.0100.0435.004131.	**$543.75**	F, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0095-CPS425C	13-APR-2016	01.0100.0435.004131.	**$225.00**	MG & LE, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0152-CPS425B	13-APR-2016	01.0100.0435.004131.	**$225.00**	MH, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0031-CPS425	13-APR-2016	01.0100.0435.004131.	**$525.00**	AD, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-0196-J277	28-APR-2016	01.0100.0435.004133.	**$500.00**	DDP, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-0364-K368A	28-APR-2016	01.0100.0435.004132.	**$500.00**	ALVARO CARLIN, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	14-2385-K368	28-APR-2016	01.0100.0435.004132.	**$250.00**	JORGE BUSTOS, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	12-0201-F425	25-APR-2016	01.0100.0435.004131.	**$1,027.50**	LPS, 425TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-0609-K368	28-APR-2016	01.0100.0435.004132.	**$500.00**	JAIME BLACK, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-0622-K368	28-APR-2016	01.0100.0435.004132.	**$200.00**	JAIME BLACK, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	14-0759-K368	28-APR-2016	01.0100.0435.004132.	**$500.00**	ROY HATCH, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-1141-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	CARL PINEDA JR, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-0042-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	CARL PINEDA, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4099	07-APR-2016	01.0100.0435.004141.	**$227.50**	APR 1/16, INTERP, C#15-3168-F425, 16-0380-F425, AG COURT, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4103	11-APR-2016	01.0100.0435.004141.	**$162.50**	APR 8/16, INTERP, C#15-2675-F425, AG COURT, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-2975-K277	26-APR-2016	01.0100.0435.004132.	**$500.00**	DESMON SWEENEY, 277TH

0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	11-1412-K368C	21-APR-2016	01.0100.0435.004132.	**$250.00**	CORRIN RUE HASTY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-0504-K368	27-APR-2016	01.0100.0435.004132.	**$700.00**	C#15-0917-K368, MICHAEL ANTHONY RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0594-K368	26-APR-2016	01.0100.0435.004132.	**$500.00**	SHANNON LANNI, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	690	17-APR-2016	01.0100.0435.004141.	**$60.00**	INTERP, MAR 22/16, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	696	17-APR-2016	01.0100.0435.004141.	**$75.00**	APR 6/16, INTERP (3), 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-2778-K368	27-APR-2016	01.0100.0435.004132.	**$500.00**	DAVID SHANE ROSS, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0181-J395	29-APR-2016	01.0100.0435.004133.	**$500.00**	RC, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-0058-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	FELIX CARLOS RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-2390-K368	27-APR-2016	01.0100.0435.004132.	**$500.00**	RICHARD CURTIS, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-3004-K277	27-APR-2016	01.0100.0435.004132.	**$250.00**	BRAYAN FRANCISCO NARVAEZ-GALNAREZ, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-3005-K277	27-APR-2016	01.0100.0435.004132.	**$250.00**	BRAYAN FRANCISCO NARVAEZ-GALNAREZ, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-1650-K277	28-APR-2016	01.0100.0435.004132.	**$500.00**	MARKEYLA ALBUTY, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-2358-K277	28-APR-2016	01.0100.0435.004132.	**$500.00**	DEVIN MACDONNELL, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-0242-K368	27-APR-2016	01.0100.0435.004132.	**$500.00**	SAMANTHA COBB, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-0243-K368	27-APR-2016	01.0100.0435.004132.	**$200.00**	SAMANTHA COBB, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2734-K368	26-APR-2016	01.0100.0435.004132.	**$650.00**	C#16-0169-K368, LOGAN VANCE, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0205-J277	25-APR-2016	01.0100.0435.004133.	**$500.00**	TM, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0024-CPS425D	26-APR-2016	01.0100.0435.004131.	**$225.00**	LB & NM, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0040-CPS425E	13-APR-2016	01.0100.0435.004131.	**$750.00**	LD & JJM, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0125-CPS425B	13-APR-2016	01.0100.0435.004131.	**$225.00**	SM & JM, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	12-0095-CPS425I	25-APR-2016	01.0100.0435.004131.	**$847.80**	MW, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0047-CPS425A	25-APR-2016	01.0100.0435.004131.	**$225.00**	TJ, 425TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-2361-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	MASON RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0116-CPS425I	13-APR-2016	01.0100.0435.004131.	**$375.00**	MS, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0033-CPS425D	13-APR-2016	01.0100.0435.004131.	**$450.00**	SF & VF, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0027-CPS425	13-APR-2016	01.0100.0435.004131.	**$300.00**	BE, 425TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	15-1282-K368B	29-APR-2016	01.0100.0435.004100.	**$3,578.00**	C#15-1282-K368, MITIGATION SPECIALIST, FEB 17-APR 7/16, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-2365-K368	26-APR-2016	01.0100.0435.004132.	**$500.00**	WESLEY JAMES VARNELL, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-0852-K368	27-APR-2016	01.0100.0435.004132.	**$200.00**	JUAN RAMON MARTINEZ-ORTA, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-0653-K368	28-APR-2016	01.0100.0435.004132.	**$500.00**	TRAVIS LEE TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-2800-K368	28-APR-2016	01.0100.0435.004132.	**$250.00**	TRAVIS LEE TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-2801-K368	28-APR-2016	01.0100.0435.004132.	**$250.00**	TRAVIS LEE TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-2802-K368	28-APR-2016	01.0100.0435.004132.	**$250.00**	TRAVIS LEE TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0056-K277	26-APR-2016	01.0100.0435.004132.	**$500.00**	DEBORAH HOWARD, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1282-K368	27-APR-2016	01.0100.0435.004132.	**$15,367.50**	DWAYNE RIVENS-BAKER, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2445-K277	26-APR-2016	01.0100.0435.004132.	**$500.00**	DUSTIN GRUETT, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0273-K277	26-APR-2016	01.0100.0435.004132.	**$500.00**	C#16-0273-0274, 16-0297-K277, 16-0298-K277, JACOB DOCKERY, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0504-K277	26-APR-2016	01.0100.0435.004132.	**$500.00**	FRANKIA PALMER, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0726-K368	26-APR-2016	01.0100.0435.004132.	**$500.00**	RICHARD DALE EPLEY, 368TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	15-0940-K277	27-APR-2016	01.0100.0435.004132.	**$750.00**	C#15-0939-K277, ALEXIS SANTANA-ORTIZ, 277TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	16-0206-K368	28-APR-2016	01.0100.0435.004132.	**$500.00**	JASON ANTHONY LAWRENCE, 368TH

0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-2747-K277	26-APR-2016	01.0100.0435.004132.	**$750.00**	C#15-2747-K277, SHAWN GOAD, 277TH
0100	0435	DISTRICT COURTS	RAY A BASS	15-2051-K368	19-APR-2016	01.0100.0435.004132.	**$1,800.00**	BOBBY ENGLISH, C#15-2052-K368, 15-2053-K368, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-0829-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	C#16-0789-K277, 16-0830-K277, SAMUEL MURPHY, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-0845-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	LAUREN DANIELLE HUGHES, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-2698-K277	26-APR-2016	01.0100.0435.004132.	**$500.00**	C#15-2699-K277, KEIRRE BLACKMON, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-0558-K368	27-APR-2016	01.0100.0435.004132.	**$500.00**	RAHSEAN FRANCIS, 368TH
0100	0435	DISTRICT COURTS	ROBERT A DANIEL	16-0681-K368	21-APR-2016	01.0100.0435.004132.	**$500.00**	HEATHER WHITEFORD, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	14-0109-CPS425F	13-APR-2016	01.0100.0435.004131.	**$225.00**	ITIO GW, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0125-CPS425B	25-APR-2016	01.0100.0435.004131.	**$337.50**	ITIO SM & JM, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0152-CPS425B	13-APR-2016	01.0100.0435.004131.	**$225.00**	ITIO MH, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0167-CPS425B	13-APR-2016	01.0100.0435.004131.	**$225.00**	ITIO KD, KD, JP, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0007-CPS425	25-APR-2016	01.0100.0435.004131.	**$1,687.50**	ITIO SE, HE, RM, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-2447-K368	15-APR-2016	01.0100.0435.004132.	**$700.00**	MATTHEW VASQUEZ, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0262-K368	25-APR-2016	01.0100.0435.004132.	**$200.00**	C#16-0477-K368, 16-0478-K368, DONOVAN RILEY, 368TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	13-0299-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	STEPHEN BLAIR, 368TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-2595-K368	27-APR-2016	01.0100.0435.004132.	**$500.00**	AUSTIN BROCK, 277TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	16-0433-K368	27-APR-2016	01.0100.0435.004132.	**$500.00**	BELINDA BURKS, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-2168-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	VIRGIL JOHNTAE CARTER, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-1249-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	SAMUEL CONTRERAS, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-2404-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	MATTHEW DON CARMONA, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	07-1733-K277	27-APR-2016	01.0100.0435.004132.	**$500.00**	MICHAEL SHAVE WINDERS, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-1221-K368	27-APR-2016	01.0100.0435.004132.	**$650.00**	TRISTAN RICHTER, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	12-0980-K277	26-APR-2016	01.0100.0435.004132.	**$500.00**	WINDY DANO, 368TH
Dept Total							**$68,134.55**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	221;368TH	01-MAY-2016	01.0100.0438.004211.	**$5.66**	APR 16, 368TH
Dept Total							**$5.66**	
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1604028631	30-APR-2016	01.0100.0440.004210.	**$254.00**	APR 16, ONLINE SVC, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47232001	25-APR-2016	01.0100.0440.003301.	**$135.68**	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47334534	02-MAY-2016	01.0100.0440.003301.	**$87.64**	Blanket PO for gasoline
Dept Total							**$477.32**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	221;D/CLK	01-MAY-2016	01.0100.0450.004211.	**$40.57**	APR 16, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	04/19/16	19-APR-2016	01.0100.0450.004232.	**$93.90**	APR 14-15/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64705617	17-APR-2016	01.0100.0450.004621.	**$48.59**	Copier Renewal Kyocera Fax/Copier $45.59x12= 583.08
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64707291	17-APR-2016	01.0100.0450.004621.	**$245.62**	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 $245.62x12= $2947.44; 10-1-15 thru 9-30-16
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64712031	17-APR-2016	01.0100.0450.004621.	**$217.62**	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ $217.62 x 12= $2,611.44 10/1/15-9/30/16
0100	0450	DISTRICT CLERK	Maskunas, Teresa J	04/19/16	19-APR-2016	01.0100.0450.004232.	**$11.28**	APR 14-15/16, EXP REIMB, D/CLK
Dept Total							**$657.58**	
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	221;JP1	01-MAY-2016	01.0100.0451.004211.	**$16.50**	APR 16, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-5209-1	27-APR-2016	01.0100.0451.003100.	**$27.22**	Blanket Order for Office Supplies

0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	09/23/16;BD	23-SEP-2015	01.0100.0451.004232.	**$150.00**	JUL 13-15/16, FY 16 SEMINAR, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	09/23/16;RS	23-SEP-2015	01.0100.0451.004232.	**$150.00**	JUL 13-15/16, FY 16 SEMINAR, R SANCHEZ, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00308	19-APR-2016	01.0100.0451.004190.	**$2,900.00**	CGM, AUTOPSY, JP#1
Dept Total							**$3,243.72**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/16/16;LW	16-APR-2016	01.0100.0452.004192.	**$250.00**	LAWRENCE WHEELER, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/20/16;RR	20-APR-2016	01.0100.0452.004192.	**$250.00**	ROYCE RAINES, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	221;JP2	01-MAY-2016	01.0100.0452.004211.	**$14.35**	APR 16, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-00739	27-APR-2016	01.0100.0452.004190.	**$2,900.00**	BY, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	05/02/16	02-MAY-2016	01.0100.0452.004231.	**$16.20**	MAY 2/16, EXP REIMB, JP#2
Dept Total							**$3,430.55**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	02/08/16;TD	08-FEB-2016	01.0100.0453.004192.	**$250.00**	TOMMY DOWNEY, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10798	12-JAN-2016	01.0100.0453.004190.	**$2,100.00**	SEP 4/15, WGC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10872	24-FEB-2016	01.0100.0453.004190.	**$2,100.00**	OCT 27/15, EEG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10960	27-APR-2016	01.0100.0453.004190.	**$2,100.00**	JAN 29/16, MAC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10965	27-APR-2016	01.0100.0453.004190.	**$2,100.00**	FEB 13/16, RGK, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10967	27-APR-2016	01.0100.0453.004190.	**$2,100.00**	MAR 7/16, RAB, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10968	27-APR-2016	01.0100.0453.004190.	**$2,100.00**	MAR 7/16, LC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10970	29-APR-2016	01.0100.0453.004190.	**$2,100.00**	DEC 11/15, RPM, JP#3
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5149-1	19-APR-2016	01.0100.0453.003100.	**$237.31**	General Office Supplies
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5149-1	19-APR-2016	01.0100.0453.003100.	**$81.35**	Office Supplies, Refer to PO#158420
Dept Total							**$15,268.66**	
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	221;JP4	01-MAY-2016	01.0100.0454.004211.	**$26.37**	APR 16, JP#4
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	334597	13-APR-2016	01.0100.0454.003006.	**$1,640.26**	HP LASER JET ENTERPRISE M605N - MONOCHROME - OPTIONAL - LASER - A4/LEGAL - 1200X1200 DPI - UP TO 58 PPM - CAPACITY 600 SHEETS - USB 2.0, GIGABIT LAN, USB 2.0 HOST - BLACK WHITE - SINGLE SIDED PRINTING ONLY - SEE QUOTATION #1357418
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	334597	13-APR-2016	01.0100.0454.003120.	**$267.60**	HP 81A - BLACK - ORIGINAL - LASERJET - TONER CARTRIDGE (CF281A) - FOR LASERJET ENTERPRISE M605N; LASERJET MANAGED M605, MFP M630; LASERJET MANAGED FLOW MFP M630 - - SEE QUOTATION #1357418
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45292	11-APR-2016	01.0100.0454.004190.	**$2,650.00**	MM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45300	15-APR-2016	01.0100.0454.004190.	**$2,375.00**	JAH, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45304	18-APR-2016	01.0100.0454.004190.	**$2,125.00**	FH, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45305	18-APR-2016	01.0100.0454.004190.	**$2,125.00**	PSI, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45315	21-APR-2016	01.0100.0454.004190.	**$2,125.00**	LC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45317	21-APR-2016	01.0100.0454.004190.	**$2,350.00**	JAM, AUTOPSY, JP#4

Dept Total							**$15,684.23**	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	221;C/ATTY	01-MAY-2016	01.0100.0475.004211.	**$105.94**	APR 16, C/ATTY
0100	0475	COUNTY ATTORNEY	Greger, Stephanie A	04/29/16	29-APR-2016	01.0100.0475.004232.	**$167.24**	APR 20-22/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hightower, Melissa K	04/27/16	27-APR-2016	01.0100.0475.004232.	**$68.36**	MAR 28-29/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	04/27/16	27-APR-2016	01.0100.0475.004232.	**$98.60**	MAR 28-29/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Leonard, Ruhee G	04/27/16	27-APR-2016	01.0100.0475.004232.	**$51.19**	APR 18-19/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Leonard, Ruhee G	04/27/16A	27-APR-2016	01.0100.0475.004232.	**$167.24**	APR 20-22/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0509022	25-APR-2016	01.0100.0475.003010.	**$167.99**	MS Surface Dock sku: PD9-00003
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0509022	25-APR-2016	01.0100.0475.003010.	**$46.99**	Belkin USB Hub(3 port) sku: DEF-00105
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0509022	25-APR-2016	01.0100.0475.003010.	**$39.47**	Dell External DVD drive sku: QF7-00044
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0509022	25-APR-2016	01.0100.0475.003010.	**$58.79**	ARC Touch Mouse sku: E6W-00001
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0509022	25-APR-2016	01.0100.0475.003010.	**$67.18**	HDMi Adapter sku: F6U-00020
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0509022	25-APR-2016	01.0100.0475.003010.	**$109.19**	Surface Typecover-black sku: QC7-00001
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0509022	25-APR-2016	01.0100.0475.003010.	**$83.16**	MS Complete Coverage 3 YR EHS(no ADH) sku: A9W-00001
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0509022	25-APR-2016	01.0100.0475.003010.	**$1,599.00**	Surface Pro 3 i7/8/512G sku: PU2-00017
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	JUN 16;TKS	10-MAY-2016	01.0100.0475.004705.	**$10.00**	JUN 1/16, TKS, FINGERPRINTS, C/ATTY
0100	0475	COUNTY ATTORNEY	MOTOROLA SOLUTIONS INC	41221701	21-APR-2016	01.0100.0475.004548.	**$34.40**	Antenna (762-870 MHZ) 3DB Low-Profile Model: HAF4013
0100	0475	COUNTY ATTORNEY	MOTOROLA SOLUTIONS INC	41221701	21-APR-2016	01.0100.0475.004548.	**$795.20**	O3 Control Head Model: PMUN1034F
0100	0475	COUNTY ATTORNEY	MOTOROLA SOLUTIONS INC	41221701	21-APR-2016	01.0100.0475.004548.	**$75.60**	O3 Can 17' Extension Cable Model: PMLN4958A
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	834368613001	18-APR-2016	01.0100.0475.003100.	**$335.48**	blanket PO for April - June 2016
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	834876685001	12-APR-2016	01.0100.0475.003100.	**$117.68**	blanket PO for April - June 2016
0100	0475	COUNTY ATTORNEY	Rojas-Stompel, Kristina	04/22/16	22-APR-2016	01.0100.0475.004231.	**$22.90**	APR 22/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHI INTERNATIONAL CORP	GB00192351	25-APR-2016	01.0100.0475.003011.	**$2,956.50**	Adobe Acrobat Standard DC 2015-License- 1 user-GOV-CLP Level 2 (15)
0100	0475	COUNTY ATTORNEY	SHI INTERNATIONAL CORP	GB00192351	25-APR-2016	01.0100.0475.003011.	**$295.20**	Adobe Acrobat Pro DC 2015-License-1 user-GOV-CLP-Level 2
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	335510	15-APR-2016	01.0100.0475.003010.	**$859.43**	Fujitsu fi-7160 Document scanner-duplex-8.5 inx14 in-600 dpix600dpi-up to 60 ppm Part# PA03670-B055
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47334532	02-MAY-2016	01.0100.0475.003301.	**$49.63**	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/06/16;BL	06-MAR-2016	01.0100.0475.004932.	**$90.30**	C#15-0087-CPS395, MAR 6/16, CIT PUB, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/23/16;JB	23-MAR-2016	01.0100.0475.004932.	**$102.90**	C#15-0018-CPS395, MAR 23/16, CIT PUB, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/30/16;ET	30-MAR-2016	01.0100.0475.004932.	**$98.70**	C#15-0151-CPSC1, MAR 30/16, CIT PUB, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/30/16;MT	30-MAR-2016	01.0100.0475.004932.	**$98.70**	C#15-0151-CPSC1, MAR 30/16, CIT PUB, C/ATTY
0100	0475	COUNTY ATTORNEY	Waterman, Warren O	05/02/16	02-MAY-2016	01.0100.0475.004232.	**$167.24**	APR 20-22/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	04/25/16	25-APR-2016	01.0100.0475.004231.	**$68.69**	APR 11-25/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	05/02/16	02-MAY-2016	01.0100.0475.004232.	**$137.24**	APR 20-22/16, EXP REIMB, C/ATTY
Dept Total							**$9,146.13**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	221;ELEC	01-MAY-2016	01.0100.0492.004211.	**$19.03**	APR 16, ELEC
0100	0492	ELECTIONS	INTEGRATED VOTING SOLUTIONS INC	10002	13-JAN-2016	01.0100.0492.004251.	**$8,400.00**	COUNTYWIDE BI-ANNUAL MAILING OF VOTER REGISTRATION CERTIFICATES 1 LOT = 240,000 CERTIFICATES

0100	0492	ELECTIONS	INTEGRATED VOTING SOLUTIONS INC	10002	13-JAN-2016	01.0100.0492.004251.	**$3,750.00**	BLANK VOTER REGISTRATION CERTIFICATES 1 LOT = 150,000
0100	0492	ELECTIONS	INTEGRATED VOTING SOLUTIONS INC	10002	13-JAN-2016	01.0100.0492.004251.	**$425.00**	SHIPPING
0100	0492	ELECTIONS	INTEGRATED VOTING SOLUTIONS INC	10002	13-JAN-2016	01.0100.0492.004251.	**$9,237.92**	PO 159092, ANNUAL MAILING OF CERTS, ELEC
0100	0492	ELECTIONS	JOHN C MORRIS	04/12/16	12-APR-2016	01.0100.0492.001150.	**$37.50**	APR 12/16, ELEC WORKER, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	239560708	01-MAY-2016	01.0100.0492.004621.	**$341.07**	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	OFFICE DEPOT, INC	833914586001A	15-APR-2016	01.0100.0492.003006.	**$230.94**	PO 160595, BREWER, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	APR 16;72180	15-APR-2016	01.0100.0492.004210.	**$1,292.33**	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	VERIZON WIRELESS	9764335924	23-APR-2016	01.0100.0492.004210.	**$362.76**	MAR 24- APR 23/16, ELEC
Dept Total							**$24,096.55**	
0100	0494	PURCHASING DEPT	Fuller, Brenda	05/04/16	04-MAY-2016	01.0100.0494.004232.	**$58.75**	APR 10-14/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1138	24-MAR-2016	01.0100.0494.004310.	**$112.00**	REQUEST FOR QUALIFICATIONS, LEASE OF 909 S AUSTIN AVE GTWN, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1144	22-APR-2016	01.0100.0494.004310.	**$230.10**	INV FOR BID#1603-065, FOOD SERVICE FOR WILCO JAIL, PUR
Dept Total							**$400.85**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	221;AUD	01-MAY-2016	01.0100.0495.004211.	**$16.56**	APR 16, AUD
Dept Total							**$16.56**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	221;TREAS	01-MAY-2016	01.0100.0497.004211.	**$4.30**	APR 16, TREAS
0100	0497	COUNTY TREASURER	Kohutek, Kathy S	05/02/16	02-MAY-2016	01.0100.0497.004232.	**$65.77**	APR 19-21/16, EXP REIMB, TREAS
Dept Total							**$70.07**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	04/29/16	29-APR-2016	01.0100.0499.004232.	**$7.88**	APR 20-21/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	04/29/16	29-APR-2016	01.0100.0499.004999.	**$47.84**	APR 20-21/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	04/29/16	29-APR-2016	01.0100.0499.004231.	**$311.08**	APR 20-21/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	221;TAX A/C	01-MAY-2016	01.0100.0499.004211.	**$110.50**	APR 16, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	04/29/16	29-APR-2016	01.0100.0499.004232.	**$27.16**	MAR 24/16, APR 27/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	04/29/16	29-APR-2016	01.0100.0499.004231.	**$8.64**	MAR 24/16, APR 27/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Lloyd, Kyle P	04/21/16	21-APR-2016	01.0100.0499.004232.	**$329.48**	MAR 22-31/16, APR 18-19/16, EXP REIMB, TAX A/C
Dept Total							**$842.58**	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	221;ITS	01-MAY-2016	01.0100.0503.004211.	**$76.08**	APR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	16031016N	20-APR-2016	01.0100.0503.004211.	**$2,450.00**	MAR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;24714	04-MAY-2016	01.0100.0503.004211.	**$20.04**	MAY 4-JUN 3/16, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;29055	01-MAY-2016	01.0100.0503.004210.	**$96.99**	MAY 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;77132	01-MAY-2016	01.0100.0503.004211.	**$39.05**	MAY 16, ITS
0100	0503	INFORMATION TECHNOLOGY	Poujade, Janessa R	04/28/16	28-APR-2016	01.0100.0503.004232.	**$237.14**	APR 18-22/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201602	16-APR-2016	01.0100.0503.004100.	**$12,848.00**	11/1/2015-10/31/2016 ORACLE/DBA SUPPORT - $88/HR
0100	0503	INFORMATION TECHNOLOGY	Rowland, Amy R	04/25/16	25-APR-2016	01.0100.0503.004232.	**$223.74**	APR 18-22/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 16;EMS/ITS	27-APR-2016	01.0100.0503.004210.	**$79.95**	MAY 4-JUN 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 16;IT/EA	30-APR-2016	01.0100.0503.004210.	**$3,775.00**	MAY 9-JUN 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 16;ITS	01-MAY-2016	01.0100.0503.004210.	**$2,548.01**	MAY 9-JUN 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 16;EMS#12	26-APR-2016	01.0100.0503.004210.	**$56.49**	MAY 8-JUN 7/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9764599923	01-MAY-2016	01.0100.0503.004210.	**$189.95**	10/1/2015-9/30/2016 AIRCARD ACCESS
Dept Total							**$22,640.44**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	221;MAINT	01-MAY-2016	01.0100.0509.004211.	**$10.49**	APR 16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9764447183	25-APR-2016	01.0100.0509.003003.	**$240.20**	MAR 26-APR 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9764447183	25-APR-2016	01.0100.0509.004210.	**$259.80**	MAR 26-APR 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9764447183	25-APR-2016	01.0100.0509.004209.	**$13.28**	MAR 26-APR 25/16, MAINT
Dept Total							**$523.77**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 16;96821	01-MAY-2016	01.0100.0510.004211.	**$97.04**	MAY 1-APR 16/16, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	63;PARKS	01-MAY-2016	01.0100.0510.004211.	**$17.67**	APR 16, PARKS
0100	0510	PARKS DEPARTMENT	HELLAS CONSTRUCTION INC	10693	21-APR-2016	01.0100.0510.005300.	**$31,824.00**	BUY BOARD # 476-15, FOR SURFACE, STRIPE, AND CRACK REPAIR FOR 4 TENNIS COURTS AND 6 BASKETBALL COURTS, ALTERNATE PRICING. SEE ATTACHED FOR DETAILS. COURTS ARE LOCATED AT SWWCP 3005 CR 175, LEANDER, TX.
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	109043163	13-APR-2016	01.0100.0510.004500.	**$50.00**	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. $ 50.00 X 12 MONTHS
0100	0510	PARKS DEPARTMENT	Young, Michael V	05/02/16	02-MAY-2016	01.0100.0510.004231.	**$118.80**	APR 8-22/16, EXP REIMB, PARKS
Dept Total							**$32,107.51**	
0100	0540	EMS	AT&T CORP	APR 16;49207	23-APR-2016	01.0100.0540.004211.	**$73.15**	APR 23-MAY 22/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82113293	08-APR-2016	01.0100.0540.003307.	**$500.12**	EMS PHARMACEUTICAL
0100	0540	EMS	GT DISTRIBUTORS, INC	569173	01-APR-2016	01.0100.0540.003311.	**$91.85**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12

0100	0540	EMS	GT DISTRIBUTORS, INC	569174	01-APR-2016	01.0100.0540.003311.	**$271.02**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	569175	01-APR-2016	01.0100.0540.003311.	**$382.92**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	569176	01-APR-2016	01.0100.0540.003311.	**$355.69**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	569177	01-APR-2016	01.0100.0540.003311.	**$392.13**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	569179	01-APR-2016	01.0100.0540.003311.	**$666.15**	HONOR GUARD UNIFORM ITEMS FOR JOHN LUPTON AS LISTED ON QUOTE QTEU003825
0100	0540	EMS	GT DISTRIBUTORS, INC	569730	07-APR-2016	01.0100.0540.003311.	**$334.79**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	569732	07-APR-2016	01.0100.0540.003311.	**$254.15**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	569733	07-APR-2016	01.0100.0540.003311.	**$19.95**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	569734	07-APR-2016	01.0100.0540.003311.	**$200.00**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	569743	07-APR-2016	01.0100.0540.003311.	**$222.70**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	569744	07-APR-2016	01.0100.0540.003311.	**$109.68**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	570001	11-APR-2016	01.0100.0540.003311.	**$392.72**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	570005	11-APR-2016	01.0100.0540.003311.	**$120.26**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	570006	11-APR-2016	01.0100.0540.003311.	**$400.00**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12

0100	0540	EMS	GT DISTRIBUTORS, INC	570019	11-APR-2016	01.0100.0540.003311.	**$399.90**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	570022	11-APR-2016	01.0100.0540.003311.	**$309.10**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	570182	12-APR-2016	01.0100.0540.003311.	**$400.01**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	570183	12-APR-2016	01.0100.0540.003311.	**$401.81**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	570185	12-APR-2016	01.0100.0540.003311.	**$400.00**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0030252	29-APR-2016	01.0100.0540.003311.	**-$0.01**	RETURN CREDIT, PO 159961, UNIFORMS, EMS
0100	0540	EMS	LIFE ASSIST INC	746928	04-APR-2016	01.0100.0540.003200.	**$3,496.45**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	746997	04-APR-2016	01.0100.0540.003307.	**$985.43**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6128583	11-APR-2016	01.0100.0540.003200.	**$19.70**	PO 160332, NEBULIZERS, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6128583	11-APR-2016	01.0100.0540.003200.	**$235.20**	OXYGEN NEBULIZER W/MASK, ADULT
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1008	07-APR-2016	01.0100.0540.003200.	**$92.88**	BACKBOARD RESTRAINT STRAPS ORANGE
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1008	07-APR-2016	01.0100.0540.003200.	**$31.00**	ET TUBE 7.5MM
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1008	07-APR-2016	01.0100.0540.003200.	**$61.44**	EMS SHEARS WITH SAFETY BANDAGE TIP
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1008	07-APR-2016	01.0100.0540.003200.	**$13.90**	NASOPHARYNGEAL AIRWAY 26
0100	0540	EMS	QUADMED, INC	111027	07-APR-2016	01.0100.0540.003200.	**$415.20**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	111027	07-APR-2016	01.0100.0540.003200.	**$376.32**	OPTIUM EZ BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	MAY 16;EMS/ITS	27-APR-2016	01.0100.0540.004211.	**$98.40**	MAY 4-JUN 3/16, EMS
0100	0540	EMS	TIME WARNER CABLE	MAY 16;EMS#12	26-APR-2016	01.0100.0540.004211.	**$139.39**	MAY 8-JUN 7/16, EMS
Dept Total							**$12,663.40**	
0100	0542	HAZ-MAT	ANDREW F NEAL	04/26/16	26-APR-2016	01.0100.0542.004228.	**$480.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	ANDREW HEUSTIS	04/26/16	26-APR-2016	01.0100.0542.004228.	**$210.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	BENJAMIN TUCKER	04/26/16	26-APR-2016	01.0100.0542.004228.	**$480.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	BESTLINE COMMUNICATIONS	91;HAZ MAT	01-MAY-2016	01.0100.0542.004211.	**$4.33**	APR 16, HAZ MAT
0100	0542	HAZ-MAT	BRADFORD A MOORE	04/26/16	26-APR-2016	01.0100.0542.004228.	**$367.50**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	ERIC ENGELKE	04/26/16	26-APR-2016	01.0100.0542.004228.	**$1,030.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT

0100	0542	HAZ-MAT	GABRIEL MEDINA	APR 16;HAZ MAT	26-APR-2016	01.0100.0542.004228.	**$120.00**	APR 11-22/16, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JAMES WESLEY RUSSELL	04/26/16	26-APR-2016	01.0100.0542.004228.	**$390.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	MARK C BRIDGES	04/26/16	26-APR-2016	01.0100.0542.004228.	**$140.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	MICHAEL A GLANVILLE	04/26/16	26-APR-2016	01.0100.0542.004228.	**$1,027.50**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	PHILLIP KYLE EDWARDS	04/26/16	26-APR-2016	01.0100.0542.004228.	**$387.50**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	SEAN CUMMINGS	04/26/16	26-APR-2016	01.0100.0542.004228.	**$390.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	STEPHEN RUSSELL STREET	04/26/16	26-APR-2016	01.0100.0542.004228.	**$1,312.50**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	TRENTON A HERNANDEZ	04/26/16	26-APR-2016	01.0100.0542.004228.	**$285.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
Dept Total							**$6,624.33**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	221;CON1	01-MAY-2016	01.0100.0551.004211.	**$10.04**	APR 16, CONST#1
Dept Total							**$10.04**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	221;CON2	01-MAY-2016	01.0100.0552.004211.	**$14.98**	APR 16, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47334529	02-MAY-2016	01.0100.0552.003301.	**$378.78**	FUEL -TCPN# R5127
Dept Total							**$393.76**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	221;CON3	01-MAY-2016	01.0100.0553.004211.	**$7.35**	APR 16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	572634	04-MAY-2016	01.0100.0553.003004.	**$1,457.40**	FEDERAL CARTRIDGE .45 AUTO 230 GR. HST HP - ITEM# FC-P45HST2
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239336579	25-APR-2016	01.0100.0553.004621.	**$228.41**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239336906	25-APR-2016	01.0100.0553.004621.	**$228.41**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239336933	25-APR-2016	01.0100.0553.004621.	**$6.42**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239337007	25-APR-2016	01.0100.0553.004621.	**$5.11**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239337029	25-APR-2016	01.0100.0553.004621.	**$228.41**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239337076	25-APR-2016	01.0100.0553.004621.	**$228.41**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239337135	25-APR-2016	01.0100.0553.004621.	**$228.41**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239337146	25-APR-2016	01.0100.0553.004621.	**$8.06**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239337252	25-APR-2016	01.0100.0553.004621.	**$5.61**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239337408	25-APR-2016	01.0100.0553.004621.	**$6.24**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239337506	25-APR-2016	01.0100.0553.004621.	**$228.41**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239466973	30-APR-2016	01.0100.0553.004621.	**$6.57**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239562167	01-MAY-2016	01.0100.0553.004621.	**$228.41**	COPY MACHINE LEASE CONTRACT # 1039400

0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	38129	12-APR-2016	01.0100.0553.003311.	**$84.50**	REPLACEMENT DUTY UNIFORM PANTS FOR ROGERIO GARCIA - BLAUER - ITEM # 8565-04-38 REGULAR - NAVY
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES INC	05/05/16;CON3	05-MAY-2016	01.0100.0553.004212.	**$1,500.00**	POSTAGE FOR METER, CONST#3
Dept Total							**$4,686.13**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	22;CON4	01-MAY-2016	01.0100.0554.004211.	**$9.90**	APR 16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9764652130	01-MAY-2016	01.0100.0554.004210.	**$422.97**	APR 2-MAY 1/16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	72358	27-APR-2016	01.0100.0554.004541.	**$16.00**	FIX FLAT, CONST#4
Dept Total							**$448.87**	
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	613052	14-JAN-2016	01.0100.0560.004100.	**$10,726.30**	DEC 1-31/15, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	613061	18-FEB-2016	01.0100.0560.004100.	**$10,726.29**	JAN 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	613113	07-APR-2016	01.0100.0560.004100.	**$10,726.29**	MAR 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	613123	24-MAR-2016	01.0100.0560.004100.	**$10,726.29**	FEB 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47334486	02-MAY-2016	01.0100.0560.003301.	**$7,351.74**	3rd Quarter Blanket for Fuel-April/May/June 2016. S. Hall/J. David/Patrol 512-943-5270
Dept Total							**$50,256.91**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	216;DPS/GT	01-MAY-2016	01.0100.0562.004211.	**$18.64**	APR 16, DPS/GT
Dept Total							**$18.64**	
0100	0570	COUNTY JAIL	AIRGAS, INC	9050538053	22-APR-2016	01.0100.0570.003200.	**$115.53**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000065	04-MAY-2016	01.0100.0570.003306.	**$13,450.86**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-552910E	08-APR-2016	01.0100.0570.003316.	**$113.82**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-552910F	12-APR-2016	01.0100.0570.003316.	**$26.45**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-999194	19-APR-2016	01.0100.0570.003316.	**$104.81**	ANGELA MCGREGOR, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	123;JAIL	01-MAY-2016	01.0100.0570.004211.	**$172.60**	APR 16, JAIL
0100	0570	COUNTY JAIL	DELL CHILDRENS	8067564007	15-APR-2016	01.0100.0570.003316.	**$20.00**	ROBERT J URIBE, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906432-160400KXX	20-APR-2016	01.0100.0570.003316.	**$186.16**	JAMES CASTELLANO, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	5239961	18-APR-2016	01.0100.0570.003003.	**$14.49**	EST SHIPPING
0100	0570	COUNTY JAIL	GALLS LLC	5239961	18-APR-2016	01.0100.0570.003003.	**$2,226.00**	RHINO SPEAKER MICROPHONE FOR APX RADIOS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	571229	21-APR-2016	01.0100.0570.003008.	**$17.85**	SAFARILAND SILENT KEY RING, HI-GLOSS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	571229	21-APR-2016	01.0100.0570.003008.	**$5.00**	SHIPPING **REF QUOTE QTE0029964
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1122858	15-APR-2016	01.0100.0570.004543.	**$74.74**	SERVICE AND REPAIR FOR THE ADVOLUTION 20XP. INCLUDES LABOR, PARTS AND TRAVEL HOURS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1123304	18-APR-2016	01.0100.0570.003318.	**$114.44**	CALCIUM/LIME/RUST REMOVER
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	166140111/147	02-APR-2016	01.0100.0570.003316.	**$171.06**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	166216167/147	04-APR-2016	01.0100.0570.003316.	**$290.51**	COURTNEY CAE WELCH, JAIL

0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	166228327/147	03-APR-2016	01.0100.0570.003316.	**$115.89**	DONALD L BRADFORD, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	166228333/147	03-APR-2016	01.0100.0570.003316.	**$99.47**	KYLE MORROW, JAIL
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	41221541	15-APR-2016	01.0100.0570.003006.	**$277.00**	CHARGER, SINGLE UNIT, IMPRESS, 1.25A, 115VAC,US/NA
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	41221541	15-APR-2016	01.0100.0570.003003.	**$1,280.00**	SPARE BATTERIES, IMP STD LI ION 1900M 2000T
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	833549456001	12-APR-2016	01.0100.0570.003100.	**$21.98**	END TAB LABEL #4
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	833549456001	12-APR-2016	01.0100.0570.003100.	**$10.99**	END TAB LABEL #7
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	833549456001	12-APR-2016	01.0100.0570.003100.	**$12.09**	END TAB YEARLY LABEL, 2016
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	833549456001	12-APR-2016	01.0100.0570.003100.	**$34.18**	END TAB YEARLY LABEL, 2009
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	833549456001	12-APR-2016	01.0100.0570.003100.	**$14.99**	END TAB YEARLY LABEL, 2011
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	833549456001	12-APR-2016	01.0100.0570.003100.	**$10.99**	END TAB LABEL #3
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	833679346001	14-APR-2016	01.0100.0570.003006.	**$191.94**	3 X 2 BULLETIN BOARDS
0100	0570	COUNTY JAIL	OFFICE MAX INC	273483	22-APR-2016	01.0100.0570.003006.	**$720.00**	4 X 6 BULLETIN BOARDS
0100	0570	COUNTY JAIL	REITPATH	BR741106	05-APR-2016	01.0100.0570.003316.	**$95.50**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR741107	07-APR-2016	01.0100.0570.003316.	**$17.50**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR741108	08-APR-2016	01.0100.0570.003316.	**$112.50**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR741109	09-APR-2016	01.0100.0570.003316.	**$17.50**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR741110	10-APR-2016	01.0100.0570.003316.	**$17.50**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR741111	11-APR-2016	01.0100.0570.003316.	**$17.50**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR741112	12-APR-2016	01.0100.0570.003316.	**$25.00**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR741113	13-APR-2016	01.0100.0570.003316.	**$17.50**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	520132	20-APR-2016	01.0100.0570.004543.	**$157.50**	EMERGENCY REPAIR, JAIL
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	250817-IN	18-APR-2016	01.0100.0570.003008.	**$17.95**	TEST 09-PCP /10 PACK
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	250817-IN	18-APR-2016	01.0100.0570.003008.	**$17.95**	TEST 07-SCOTT REAGENT MODIFIED /10 PACK
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	250817-IN	18-APR-2016	01.0100.0570.003008.	**$17.95**	TEST 04-LYSERGIC DIETHYLAMIDE / 10 PACK
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	250817-IN	18-APR-2016	01.0100.0570.003008.	**$14.85**	TEST 01-MARQUIS REAGENT/10 PACK
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	250817-IN	18-APR-2016	01.0100.0570.003008.	**$17.95**	TEST 10-OPIATE REAGENT-MECKE'S /10 PACK
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	250817-IN	18-APR-2016	01.0100.0570.003008.	**$17.95**	TEST 05-DUQUENOIS-LEVINE /10 PACK
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	250817-IN	18-APR-2016	01.0100.0570.003008.	**$14.85**	TEST 02-NITRIC ACID/10 PACK
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	250817-IN	18-APR-2016	01.0100.0570.003008.	**$16.15**	SHIPPING **REF:QUOTE#0786193***
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	250817-IN	18-APR-2016	01.0100.0570.003008.	**$17.95**	TEST 08-METHADONE /10 PACK
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	250817-IN	18-APR-2016	01.0100.0570.003008.	**$17.95**	TEST 11-MECKE'S (MODIFIED) / 10 PACK
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84202135	04-APR-2016	01.0100.0570.003316.	**$5,397.50**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84203954	04-APR-2016	01.0100.0570.003316.	**$523.25**	COURTNEY WLECH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84211761	11-APR-2016	01.0100.0570.003316.	**$235.04**	GLEN HARTNESS, JAIL
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2328944	20-APR-2016	01.0100.0570.004350.	**$1,142.60**	INMATE CUSTOM FOLDERS, STARTING NUMBER 16-166401, 2000

0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47334486	02-MAY-2016	01.0100.0570.003301.	**$87.73**	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	WILLIAM R JONES, DO	04/20/16;JAIL	20-APR-2016	01.0100.0570.004705.	**$950.00**	MAR 9-APR 18/16 (10), JAIL
0100	0570	COUNTY JAIL	Word, Randy P	04/26/16	26-APR-2016	01.0100.0570.004232.	**$220.00**	APR 17/16, EXP REIMB, JAIL
Dept Total							**$29,099.46**	
0100	0576	JUVENILE SERVICES	BAYLOR SCOTT & WHITE HEALTH	JUN 16;JUV/2	27-APR-2016	01.0100.0576.004232.	**$540.00**	JUN 7-9/16, M POPE, J VANFOSSAN-CORLEY, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	04/19/16;JP	19-APR-2016	01.0100.0576.003317.	**$98.00**	APR 16/16, JP, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	04/20/16;JR-M	20-APR-2016	01.0100.0576.003317.	**$98.00**	APR 20/16, JR-M, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	160425WMS	22-APR-2016	01.0100.0576.004100.	**$1,489.50**	MAR 2-30/16, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	7444	04-APR-2016	01.0100.0576.004100.	**$2,900.00**	MAR 9-31/16, CONTRACT SVCS, JUV
0100	0576	JUVENILE SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	APR 16;12398	22-APR-2016	01.0100.0576.004211.	**$52.93**	APR 22-MAY 21/16, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	04/21/16	25-APR-2016	01.0100.0576.004106.	**$650.00**	APR 20-21/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	ROBERT CARSWELL	APR 16	27-APR-2016	01.0100.0576.004106.	**$375.00**	APR 5-27/16, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAY 16;J339	30-APR-2016	01.0100.0576.003101.	**$90.79**	MAY 8-JUN 7/16, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	47334530	02-MAY-2016	01.0100.0576.003301.	**$20.45**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	MAR-APR 16;JUV	18-APR-2016	01.0100.0576.004718.	**$475.00**	MAR 9-APR 18/16, JUV
Dept Total							**$6,789.67**	
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	220A;911 COMM	01-MAY-2016	01.0100.0581.004211.	**$137.96**	APR 16, 911 COMM
0100	0581	911 COMMUNICATIONS	ON SITE SERVICES	281641	31-MAR-2016	01.0100.0581.004705.	**$40.00**	DRUG SCREEN PRE-EMPLOYMENT (1), 911 COMM
0100	0581	911 COMMUNICATIONS	PURVIS SYSTEMS INC	19421	14-MAY-2016	01.0100.0581.005741.	**$48,508.93**	MILESTONE #3 SYSTEM CUTOVER AND ACCEPTANCE, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	05/03/16	03-MAY-2016	01.0100.0581.004232.	**$304.50**	APR 24-MAY 1/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	QUALITY TEXAS FOUNDATION	QTF-119	16-APR-2016	01.0100.0581.004100.	**$1,000.00**	Baldridge Application Fee
0100	0581	911 COMMUNICATIONS	QUALITY TEXAS FOUNDATION	QTF-135	16-APR-2016	01.0100.0581.004100.	**$2,500.00**	Baldridge Brass Membership
0100	0581	911 COMMUNICATIONS	SPOK	Z0342771E	30-APR-2016	01.0100.0581.004209.	**$228.10**	MAY 16, 911 COMM
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	94918	20-APR-2016	01.0100.0581.003120.	**$59.73**	HEWC9370A
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	94918	20-APR-2016	01.0100.0581.003120.	**$59.73**	HEWC9374A
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	94918	20-APR-2016	01.0100.0581.003120.	**$188.99**	HEWCE402A
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	94918	20-APR-2016	01.0100.0581.003120.	**$59.73**	HEW9372A
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	94918	20-APR-2016	01.0100.0581.003120.	**$59.73**	HEW9373A
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	94918	20-APR-2016	01.0100.0581.003120.	**$59.73**	HEWC9403A
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	94918	20-APR-2016	01.0100.0581.003120.	**$59.73**	HEW9371A
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9764651927	01-MAY-2016	01.0100.0581.004209.	**$20.89**	APR 2-MAY 1/16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9764651927	01-MAY-2016	01.0100.0581.004210.	**$607.84**	APR 2-MAY 1/16, 911 COMM
Dept Total							**$53,895.59**	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	92087733	13-APR-2016	01.0100.0587.003003.	**$525.00**	ANTENNA

0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	92087733	13-APR-2016	01.0100.0587.003003.	**$21.60**	TERMINAL PIN MALE 1CONT STRAIGHT TERMINAL MALE 18 THRU 20 GA
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	92087733	13-APR-2016	01.0100.0587.003003.	**$130.20**	ASSEMBLY KEYPAD BOARD M2
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	92087733	13-APR-2016	01.0100.0587.003003.	**$182.75**	ANT 762-870 3dB STUBBY THRU HOLE MU
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	92087733	13-APR-2016	01.0100.0587.003003.	**$24.00**	KNOB, PLASTIC, KNOB VOLUME
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	92087733	13-APR-2016	01.0100.0587.003003.	**$1,000.00**	HSG ASSY FIN RUGG BLK M2
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	92087733	13-APR-2016	01.0100.0587.003003.	**$18.00**	INSERT RETAINER FREQUENCY
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	92087733	13-APR-2016	01.0100.0587.003003.	**$24.00**	KNOB, FREQUENCY
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9764320757	23-APR-2016	01.0100.0587.004210.	**$75.98**	MAR 24-APR 23/16, W COMM
Dept Total							**$2,001.53**	
0100	0636	WC HISTORICAL COMMISSION	DIANE KAY GAUME	03/20/16	14-MAY-2016	01.0100.0636.004100.	**$100.00**	DEPOSIT FOR WEBSITE DEVELOPMENT, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	NANCY M BELL	5353577760492399-5	10-MAY-2016	01.0100.0636.004210.	**$5.00**	FEB 16, GOOGLE APPS FOR WORK, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	NANCY M BELL	5353577760492399-6	31-MAR-2016	01.0100.0636.004210.	**$5.00**	MAR 16, GOOGLE APPS FOR WORK, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	NANCY M BELL	5353577760492399-7	30-APR-2016	01.0100.0636.004210.	**$5.00**	APR 16, GOOGLE APPS FOR WORK, HIST COMM
Dept Total							**$115.00**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	221;EXT SVC	01-MAY-2016	01.0100.0665.004211.	**$27.85**	APR 16, EXT SVC
Dept Total							**$27.85**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAY 16/SD;3RD	03-MAY-2016	01.0100.1002.004430.	**$110.83**	MAR 22-APR 19/16, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAY 16;701	03-MAY-2016	01.0100.1002.004430.	**$1,108.31**	MAR 22-APR 19/16, GEO HEALTH
Dept Total							**$1,219.14**	
0100	1008	SHERIFF ADMIN/JAIL	MTECH	1000912	26-APR-2016	01.0100.1008.004510.	**$5,850.00**	JAIL WALK IN FREEZER DOOR REPLACEMENT PER ATTACHED QUOTE TXMAS-15-03FAC01
Dept Total							**$5,850.00**	
0100	1009	CRIMINAL JUSTICE CENTER	HENDRIX CONSULTING ENGINEERS	16028.1	27-APR-2016	01.0100.1009.004100.	**$1,530.00**	BLANKET FOR MEP SERVICES AT JUSTICE CENTER APR 16 - MAY 16
Dept Total							**$1,530.00**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAY 16/SD;107 HOLLY	03-MAY-2016	01.0100.1011.004430.	**$68.97**	MAR 22-APR 19/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAY 16;141	03-MAY-2016	01.0100.1011.004430.	**$752.25**	MAR 22-APR 19/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAY 16;29557	03-MAY-2016	01.0100.1011.004430.	**$139.44**	MAR 22-APR 19/16, LOTT
Dept Total							**$960.66**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAY 16;88366	03-MAY-2016	01.0100.1013.004430.	**$269.42**	MAR 22-APR 19/16, HEALTH ENV
Dept Total							**$269.42**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAY 16;14152	03-MAY-2016	01.0100.1017.004430.	**$111.78**	MAR 22-APR 19/16, ABC/GAME
Dept Total							**$111.78**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAY 16;5521	03-MAY-2016	01.0100.1022.004430.	**$942.12**	MAR 22-APR 19/16, OLD JAIL
Dept Total							**$942.12**	

0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAY 16/SD;311 MAIN	03-MAY-2016	01.0100.1024.004430.	**$8.58**	MAR 22-APR 19/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAY 16;RED HOUSE	03-MAY-2016	01.0100.1024.004430.	**$166.86**	MAR 22-APR 19/16, RED HOUSE
Dept Total							**$175.44**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 16/SD;3151 ILOOP	03-MAY-2016	01.0100.1026.004430.	**$1,011.40**	MAR 22-APR 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 16;199963	03-MAY-2016	01.0100.1026.004430.	**$498.34**	MAR 22-APR 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 16;76105	03-MAY-2016	01.0100.1026.004430.	**$161.01**	MAR 22-APR 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 16;8504	03-MAY-2016	01.0100.1026.004430.	**$3,541.53**	MAR 22-APR 19/16, CENT MAINT
Dept Total							**$5,212.28**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAY 16/SD;508 HOLLY	03-MAY-2016	01.0100.1029.004430.	**$94.97**	MAR 22-APR 19/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAY 16;128245	03-MAY-2016	01.0100.1029.004430.	**$702.48**	MAR 22-APR 19/16, EMS/RADIO
Dept Total							**$797.45**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAY 16/97	03-MAY-2016	01.0100.1034.004430.	**$46.12**	APR 2-MAY 2/16, EMS#41
Dept Total							**$46.12**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAY 16/SD;301 LOOP	03-MAY-2016	01.0100.1043.004430.	**$407.36**	MAR 22-APR 19/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAY 16;6996	03-MAY-2016	01.0100.1043.004430.	**$8,131.18**	MAR 22-APR 19/16, INNER LOOP
Dept Total							**$8,538.54**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAY 16/SD;WILCO WAY	03-MAY-2016	01.0100.1045.004430.	**$1,255.54**	MAR 22-APR 19/16, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAY 16;14612	03-MAY-2016	01.0100.1045.004430.	**$16,300.47**	MAR 22-APR 19/16, JUV JUST
Dept Total							**$17,556.01**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 16/SD;904 MAIN	03-MAY-2016	01.0100.1051.004430.	**$47.19**	MAR 22-APR 19/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 16/SD;909 AUS	03-MAY-2016	01.0100.1051.004430.	**$29.45**	MAR 22-APR 19/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 16;2746	03-MAY-2016	01.0100.1051.004430.	**$1,381.87**	MAR 22-APR 19/16, TAX OFC
Dept Total							**$1,458.51**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAY 16;2928670	02-MAY-2016	01.0100.1062.004430.	**$275.57**	MAR 25-APR 25/16, HUTTO ANX
Dept Total							**$275.57**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAY 16;8401	03-MAY-2016	01.0100.1063.004430.	**$1,090.59**	MAR 22-APR 19/16, FAC SVC
Dept Total							**$1,090.59**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAY 16/SD;1811 LOOP	03-MAY-2016	01.0100.1064.004430.	**$103.94**	MAR 22-APR 19/16, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAY 16;1699	03-MAY-2016	01.0100.1064.004430.	**$170.50**	MAR 22-APR 19/16, CAC
Dept Total							**$274.44**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	APR 16/77629	03-MAY-2016	01.0100.1066.004430.	**$990.99**	MAR 17-APR 18/16, JESTER ANX
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	FEB 16/74439	03-MAY-2016	01.0100.1066.004430.	**-$44.13**	JAN 20-FEB 17/16, JESTER ANX
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAR 16/75564	03-MAY-2016	01.0100.1066.004430.	**$607.54**	FEB 18-MAR 16/16, JESTER ANX
Dept Total							**$1,554.40**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	MAY 16/SD;911 TRACY	03-MAY-2016	01.0100.1071.004430.	**$9,955.73**	MAR 22-APR 19/16, ESOC
Dept Total							**$9,955.73**	
0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	82111961	07-APR-2016	01.0100.2007.003008.	**$221.70**	R5014 CURAPLEX CPR POCKET MASK 10EA/CS
0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	82111961	07-APR-2016	01.0100.2007.003008.	**-$57.00**	PO 160525, POCKET MASK (3), SHF
0100	2007	PATROL DIVISION	Blewett, Tabitha L	04/28/16	28-APR-2016	01.0100.2007.004232.	**$220.00**	APR 17-22/16, EXP REIMB, SHF

0100	2007	PATROL DIVISION	Bruns, Megan M	04/27/16	27-APR-2016	01.0100.2007.004232.	**$508.43**	APR 17-22/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJX7KC3X3	26-APR-2016	01.0100.2007.003010.	**$358.78**	Dell Flat Panel 22" Monitor for Starla Hall at Sheriff's Admin. Office. See eQuote 1015094670863. Ship to ITS/Bill to Sheriff's Office. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJX7N8FD9	26-APR-2016	01.0100.2007.003010.	**$82.55**	Logitech Wireless Desktop MK710 keyboard for Starla Hall at Sheriff's Admin. Office; see eQuote 1015094670863. Ship to ITS/Bill to Sheriff's Office. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJX7W6R16	27-APR-2016	01.0100.2007.003010.	**$707.66**	OptiPlex 7040 SFF, Intel Core i5-6500 Processor with Windows 7 Professional for Starla Hall at the Sheriff's Admin Office. See eQuote 1015094670863. Ship to ITS/Bill to Sheriff's Office. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	Frei, Alicia M	04/25/16	25-APR-2016	01.0100.2007.004232.	**$180.00**	APR 18-22/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	38882	21-APR-2016	01.0100.2007.003311.	**$730.30**	B1108 WITH TOP PANEL #B688 IN HI-GLO GOLD (TOP PANEL SHOULD READ "DEPUTY")
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	38882	21-APR-2016	01.0100.2007.003311.	**$730.30**	B1108 WITH TOP PANEL #B688 IN HI-GLO GOLD (TOP PANEL SHOULD READ "SERGEANT")
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	38882	21-APR-2016	01.0100.2007.003311.	**$9.99**	PO 159812, BADGES, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	38882	21-APR-2016	01.0100.2007.003311.	**$365.15**	B1108 WITH TOP PANEL #B688 IN HI-GLO GOLD (TOP PANEL SHOULD READ "LIEUTENANT")
0100	2007	PATROL DIVISION	Prior, Stacy C	04/25/16	25-APR-2016	01.0100.2007.004232.	**$180.00**	APR 18-22/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	REMINGTON ARMS CO LLC	44232546	04-FEB-2016	01.0100.2007.003008.	**$77.65**	PO 155957, BOLT CARRIER & KEY ASSB, SHF
0100	2007	PATROL DIVISION	TOM'S DIVE & SWIM	10000011341	13-JAN-2016	01.0100.2007.004543.	**$149.95**	COM OTS GFFM Visor with ABV Valve; See Quote 00010000011341. SO Contact: Capt. James David 512-943-1358. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TOM'S DIVE & SWIM	10000011341	13-JAN-2016	01.0100.2007.004543.	**$674.10**	SVCPRT OTS Buddy Phone - AGA; See Quote: 00010000011341. SO Contact: Capt. James David 512-943-1358. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TOM'S DIVE & SWIM	10000011382	20-JAN-2016	01.0100.2007.003008.	**$220.80**	BOT AL Boots (4) Manta/AQ 5MM, Black Size 8; See Quote: 00010000011382. SO Contact: Capt. James David 512-943-1317. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000691	22-APR-2016	01.0100.2007.004703.	**$424.00**	C-1-MH-16-000691, APR 12/16, SB, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000729	22-APR-2016	01.0100.2007.004703.	**$449.00**	C-1-MH-16-000729, APR 18/16, SKW, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000730	22-APR-2016	01.0100.2007.004703.	**$449.00**	C-1-MH-16-000730, APR 18/16, JBV, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	45610"D"	14-APR-2016	01.0100.2007.004703.	**$424.00**	C-1-MH-07-045610, APR 27/07, GM, SHF

0100	2007	PATROL DIVISION	VERIZON WIRELESS	9764573586	28-APR-2016	01.0100.2007.004210.	**$4,977.01**	MAR 29-APR 28/16 (APR 29-MAY 28/16), SHF
Dept Total							**$12,083.37**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9764573586	28-APR-2016	01.0100.2008.004210.	**$1,037.98**	MAR 29-APR 28/16 (APR 29-MAY 28/16), SHF
Dept Total							**$1,037.98**	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	MAY 16;92634	01-MAY-2016	01.0100.2009.004211.	**$31.07**	MAY 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	221;SHF	01-MAY-2016	01.0100.2009.004211.	**$228.03**	APR 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	32237346-0003	30-APR-2016	01.0100.2009.004511.	**$40.96**	MAR 14-APR 12/16, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	32237346-0009	30-APR-2016	01.0100.2009.004511.	**$53.71**	MAR 14-APR 12/16, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	32237346-0032	30-APR-2016	01.0100.2009.004511.	**$61.98**	MAR 14-APR 12/16, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-407-12265	05-MAY-2016	01.0100.2009.004212.	**$33.28**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-407-12266	05-MAY-2016	01.0100.2009.004212.	**$7.90**	POSTAGE ,SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	APR 16;00269	25-APR-2016	01.0100.2009.004211.	**$20.04**	APR 25-MAY 24/16, IMPOUND YARD, SHF
0100	2009	SUPPORT SERVICES DIVISION	Lovato, Antonio L	04/21/16	21-APR-2016	01.0100.2009.004232.	**$100.00**	APR 10-12/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300396205	28-APR-2016	01.0100.2009.004216.	**$604.00**	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. $604.00 per month x 12 = $7248.00 Co-op Purchasing Contract # 407-12 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3730244	30-APR-2016	01.0100.2009.004511.	**$128.10**	APR 16, TRASH PICKUP @ THE RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	UNITED STATES PRACTICAL SHOOTING ASSOC	16-17;BOMER	28-APR-2016	01.0100.2009.003900.	**$40.00**	2016-2017 MEMB RENEWAL DUES, KELLI BOMER, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9764573586	28-APR-2016	01.0100.2009.004210.	**$949.77**	MAR 29-APR 28/16 (APR 29-MAY 28/16), SHF
Dept Total							**$2,298.84**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3730262	30-APR-2016	01.0100.3101.004430.	**$159.00**	APR 16, BSP
Dept Total							**$159.00**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	APR 16;887206	28-APR-2016	01.0100.3103.004430.	**$799.70**	MAR 17-APR 16/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1091883617	04-MAY-2016	01.0100.3103.003301.	**$267.36**	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	593791	27-APR-2016	01.0100.3103.004510.	**$441.30**	BUYBOARD # 413-12, 2 DOUBLE FIRST BASES FOR SOFTBALL FIELDS.
Dept Total							**$1,508.36**	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	32237346-0016	30-APR-2016	01.0100.3104.004430.	**$84.63**	MAR 2-31/16, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	54976698896	03-MAY-2016	01.0100.3104.004430.	**$18.05**	APR 1-MAY 1/16, BLP
Dept Total							**$102.68**	

0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;29325	27-APR-2016	01.0100.3105.004430.	**$178.19**	MAR 25-APR 25/16, POFC
Dept Total							**$178.19**	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	114703	11-APR-2016	01.0200.0210.003552.	**$1,050.00**	CLASS A 3000 PSI BID ITEM 1 FOR CR 380 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ANGEL BROTHERS ENTERPRISES LTD	1541-04	05-FEB-2016	01.0200.0210.003599.	**$141,669.52**	15IFB114 LIMMER LOOP OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 4/23/15. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAY 16/2052	03-MAY-2016	01.0200.0210.004430.	**$49.77**	APR 5-MAY 3/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	221;R&B	01-MAY-2016	01.0200.0210.004211.	**$46.73**	APR 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	MAY 16;22147	04-MAY-2016	01.0200.0210.004211.	**$49.99**	MAY 4-JUN 3/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 16/95	06-MAY-2016	01.0200.0210.004430.	**$27.50**	MAR 28-APR 28/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 16/99541	03-MAY-2016	01.0200.0210.004430.	**$286.00**	MAR 22-APR 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF LIBERTY HILL	APR 16/459	26-APR-2016	01.0200.0210.004430.	**$97.75**	MAR 26-APR 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	253067	30-MAR-2016	01.0200.0210.004100.	**$1,962.50**	ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WA TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0002	30-APR-2016	01.0200.0210.004430.	**$16.08**	MAR 8-APR 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0010	30-APR-2016	01.0200.0210.004430.	**$101.51**	FEB 26-MAR 28/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0011	30-APR-2016	01.0200.0210.004430.	**$17.76**	FEB 26-MAR 28/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0013	30-APR-2016	01.0200.0210.004430.	**$38.64**	MAR 8-APR 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0018	30-APR-2016	01.0200.0210.004430.	**$32.29**	MAR 9-APR 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0019	30-APR-2016	01.0200.0210.004430.	**$126.21**	FEB 26-MAR 28/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0023	30-APR-2016	01.0200.0210.004430.	**$16.22**	MAR 8-APR 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0029	30-APR-2016	01.0200.0210.004430.	**$77.86**	MAR 3-APR 3/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0030	30-APR-2016	01.0200.0210.004430.	**$16.63**	MAR 3-APR 3/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2016-72	18-APR-2016	01.0200.0210.004150.	**$6,725.00**	SURVEYING SERVICES FOR CR 202 WA 1 APPROVED BY THE JUDGE ON 8/18/15 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062782263	21-APR-2016	01.0200.0210.003311.	**$416.43**	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9090357428	21-APR-2016	01.0200.0210.003001.	**$746.14**	PO 160701, COOLER, BROOM, WIPER BOX, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9090357428	21-APR-2016	01.0200.0210.003318.	**$886.68**	PO 160701, COOLER, BROOM, WIPER BOX, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9093899434	26-APR-2016	01.0200.0210.003318.	**-$886.68**	PO 160701, CREDIT FOR COOLER, BROOM, WIPER BOX, REF INV#9090357428, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9093899434	26-APR-2016	01.0200.0210.003001.	**-$746.14**	PO 160701, CREDIT FOR COOLER, BROOM, WIPER BOX, REF INV#9090357428, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9093926732	26-APR-2016	01.0200.0210.003001.	**$427.80**	WIPERS, BOX, BLUE, 136, HYDROKNIT WYPALL-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9093926732	26-APR-2016	01.0200.0210.003001.	**$502.56**	PUSH BROOM, BROWN POLYPROPYLENE, 5-1/4 IN-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9093926732	26-APR-2016	01.0200.0210.003001.	**$130.30**	BEVERAGE COOLER, 3 GAL., YELLOW-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9093926732	26-APR-2016	01.0200.0210.003001.	**$95.40**	BROOM HANDLE, WOOD 60 IN., NATURAL-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9093926732	26-APR-2016	01.0200.0210.003001.	**$136.75**	BEVERAGE COOLER, 5 GAL., YELLOW-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9093926732	26-APR-2016	01.0200.0210.003318.	**$212.04**	LUBRICANT, AEROSOL CAN, 12 OZ., WD40-3318
0200	0210	UNIFIED ROAD SYSTEM	Hughes, Patrick T	04/26/16	26-APR-2016	01.0200.0210.004232.	**$84.25**	MAR 18-21/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	68672	19-APR-2016	01.0200.0210.003597.	**$11,093.40**	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 FOR HYCREST DR (PICK UP). BID# 1509-010 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	68688	19-APR-2016	01.0200.0210.003550.	**$30,384.27**	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 11 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	831748089001	30-MAR-2016	01.0200.0210.003005.	**$257.97**	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	834355323001	18-APR-2016	01.0200.0210.003100.	**$54.18**	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	834355323001	18-APR-2016	01.0200.0210.003120.	**$90.44**	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	834393629001	16-MAR-2016	01.0200.0210.003005.	**-$29.99**	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	834945121001	12-APR-2016	01.0200.0210.003120.	**$109.44**	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	834945121001	12-APR-2016	01.0200.0210.003100.	**$39.14**	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17414	02-MAY-2016	01.0200.0210.003553.	**$683.28**	FAST CURE 1-PART ADHESIVE 795A EA

0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17414	02-MAY-2016	01.0200.0210.003553.	**$116.10**	4" YELLOW PERMANENT TAPE-90 LF LF PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	12742	18-APR-2016	01.0200.0210.004160.	**$5,239.34**	PAVETEX-WA # 5 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16/75614	04-MAY-2016	01.0200.0210.004430.	**$81.93**	APR 2-MAY 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701513165	30-APR-2016	01.0200.0210.004991.	**$60.06**	APR 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	QUUX SOFTWARE CA LLC	16-107	25-APR-2016	01.0200.0210.004505.	**$300.00**	SINCPAC FOR CIVIL 3 D-1 YR LICENSE EXTENSION THROUGH 5/12/17. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	543955	05-APR-2016	01.0200.0210.003554.	**$5,300.00**	POWERLINE (5 GAL) BID ITEM 6
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	10159	21-APR-2016	01.0200.0210.003553.	**$3,690.00**	WEDGE & UNIVERSAL ANCHOR BID ITEM 4.04 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	10170	27-APR-2016	01.0200.0210.003553.	**$190.00**	6" X 100 YDS. APPLICATION TAPE FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	10170	27-APR-2016	01.0200.0210.003553.	**$340.00**	30" X 100 YDS. APPLICATION TAPE
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18220	18-APR-2016	01.0200.0210.003551.	**$0.06**	PO 160268, FLEXIBLE BASE, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18220	18-APR-2016	01.0200.0210.003551.	**$4,535.73**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 2 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18257	25-APR-2016	01.0200.0210.003597.	**$2,735.91**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18257	25-APR-2016	01.0200.0210.003597.	**$0.05**	PO 160450, FLEXBILE BASE, FOR CR 451, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61424741	25-APR-2016	01.0200.0210.003550.	**$17,209.76**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 234 DELIVERED TO THE GEORGETOWN YARD, BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5526872-2161-4	02-MAY-2016	01.0200.0210.004991.	**$192.31**	APR 16-30/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5526934-2161-2	02-MAY-2016	01.0200.0210.004991.	**$493.19**	APR 16-30/16, R&B
Dept Total							**$237,580.06**	
0350	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0350.0000.341701.	**$30.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
Dept Total							**$30.00**	
0355	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0355.0000.341100.	**$15.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK

Dept Total							**$15.00**	
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2016-17-1	25-APR-2016	01.0355.0355.004135.	**$1,164.00**	APR 11 & 15/16, FULL DAYS, APR 12 & 14/16, HALF DAYS, 395TH
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	04/19/16	19-APR-2016	01.0355.0355.004135.	**$388.00**	APR 13/16, FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/15/16	19-APR-2016	01.0355.0355.004135.	**$567.00**	APR 14-15/16, COURT REPORTING SERVICES, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/26/16	26-APR-2016	01.0355.0355.004135.	**$378.00**	APR 25/16, REPORTING, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/27/16	27-APR-2016	01.0355.0355.004135.	**$189.00**	APR 27/16, COURT REPORTING SERVICES, CC#2
Dept Total							**$2,686.00**	
0360	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0360.0000.341150.	**$5.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
Dept Total							**$5.00**	
0360	0360	COURTHOUSE SECURITY	GALLS LLC	5239961	18-APR-2016	01.0360.0360.003003.	**$84.00**	RHINO SPEAKER MICROPHONE FOR APX RADIOS
0360	0360	COURTHOUSE SECURITY	MOTOROLA SOLUTIONS INC	41221541	15-APR-2016	01.0360.0360.003003.	**$160.00**	SPARE BATTERIES, IMP STD LI ION 1900M 2000T
Dept Total							**$244.00**	
0370	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0370.0000.341170.	**$3.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
Dept Total							**$3.00**	
0372	0453	J.P. PRECINCT 3	V QUEST OFFICE MACHINES & SUPPLIES	94945	21-APR-2016	01.0372.0453.003100.	**$879.60**	General Computer Accessories and Ink Cartridges
Dept Total							**$879.60**	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	965000	19-APR-2016	01.0378.0378.004251.	**$4,216.30**	IVOTRONIC BATTERY PACK, NIMH
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	965000	19-APR-2016	01.0378.0378.004251.	**$97.30**	SHIPPING
Dept Total							**$4,313.60**	
0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	JUN 16;BROWN	03-MAY-2016	01.0380.0380.004232.	**$350.00**	JUN 2-3/16, TRAINING REG, REGINA BROWN, PROBATE CRT
Dept Total							**$350.00**	
0386	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0386.0000.341130.	**$5.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
Dept Total							**$5.00**	
0387	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0387.0000.341131.	**$10.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
Dept Total							**$10.00**	
0388	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0388.0000.341132.	**$10.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
Dept Total							**$10.00**	
0390	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0390.0000.341130.	**$5.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
Dept Total							**$5.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9410254753	14-APR-2016	01.0390.0390.004100.	**$42.60**	Shredding services for 11/12/2015 to Sept 30, 2016
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9410254754	14-APR-2016	01.0390.0390.004100.	**$42.60**	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							**$85.20**	

0399	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0399.0000.208353.	**$42.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
0399	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0399.0000.208800.	**$50.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
0399	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0399.0000.208020.	**$30.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
0399	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0399.0000.208820.	**$10.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
Dept Total							**$132.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1128799	12-FEB-2016	01.0408.0698.004999.	**$159.15**	Water, coffee, grand jury
Dept Total							**$159.15**	
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	250972	27-APR-2016	01.0410.0411.003104.	**$136.32**	3RD QUARTER BLANKET APRIL/MAY/JUNE 2016 FOR K-9 VET SERVICES
Dept Total							**$136.32**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0020	30-APR-2016	01.0507.0507.004430.	**$92.40**	MAR 9-APR 7/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0025	30-APR-2016	01.0507.0507.004430.	**$294.15**	MAR 14-APR 12/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0026	30-APR-2016	01.0507.0507.004430.	**$399.12**	FEB 26-MAR 28/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0027	30-APR-2016	01.0507.0507.004430.	**$15.27**	MAR 9-APR 7/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	32237346-0033	30-APR-2016	01.0507.0507.004430.	**$337.87**	FEB 26-MAR 28/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DELL COMPUTER CORP	XJX6RJTJ6	21-APR-2016	01.0507.0507.003010.	**$420.45**	PO 160688, WIRELESS KEYBOARD AND MOUSE, 3YR LIMITED WARRANTY MONITOR, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DELL COMPUTER CORP	XJX7N4ND1	26-APR-2016	01.0507.0507.003010.	**$1,196.04**	Dell E7450/Dual Monitor/8Gb Memory/500Gb Hard Drive
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	16031016N	20-APR-2016	01.0507.0507.004430.	**$343.06**	MAR 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78338661	01-MAY-2016	01.0507.0507.004500.	**$2,142.57**	SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78338661	01-MAY-2016	01.0507.0507.004500.	**$53,266.09**	SERVICE AGREEMENT RCS TOWERS
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9764320757	23-APR-2016	01.0507.0507.004210.	**$37.99**	MAR 24-APR 23/16, WC RADIO
Dept Total							**$58,545.01**	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	96742251	27-APR-2016	01.0508.0508.004621.	**$268.13**	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY $ 250.00X12 = $ 3000.00.
Dept Total							**$268.13**	
0515	0000	Default	RYAN DECK	16-0400-CC4	25-APR-2016	01.0515.0000.341116.	**$5.00**	C#16-0400-CC4, REFUND COURT COSTS PAID TO DIST CLERK IN ERROR, D/CLK
Dept Total							**$5.00**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	APR 16	11-MAY-2016	01.0515.0515.004602.	**$2,945.56**	APR 16, CIVIL FILINGS FEES, APR 16, JUDICIAL
Dept Total							**$2,945.56**	
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	04/16/16A	16-APR-2016	01.0545.0545.004100.	**$160.00**	MAR 16, SPAY/NEUTER, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	117;ANML	01-MAY-2016	01.0545.0545.004211.	**$46.77**	APR 16, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAY 16/7340	03-MAY-2016	01.0545.0545.004430.	**$3,538.61**	MAR 22-APR 19/16, ANML SVC

0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	MAR 16;88189	25-MAR-2016	01.0545.0545.004211.	**$176.36**	MAR 25-APR 24/16, ANML SVC
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	0022171-1072-1	02-MAY-2016	01.0545.0545.004976.	**$193.15**	APR 16, ANML SVC
Dept Total							**$4,114.89**	
0636	0636	WC HISTORICAL COMMISSION	DIANE KAY GAUME	03/20/16	14-MAY-2016	01.0636.0636.004100.	**$400.00**	DEPOSIT FOR WEBSITE DEVELOPMENT, HIST COMM
Dept Total							**$400.00**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1836437	25-APR-2016	01.0777.0211.009007.	**$37,258.78**	P#100042302, WA#1, MAR 1-31/16, HAIRY MAN ROAD TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	253073	30-MAR-2016	01.0777.0211.009007.	**$33,273.81**	P#1403-088-02, WA#2, FEB 1-29/16, 2013 ROAD BOND
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	23-62811-CN-003	22-APR-2016	01.0777.0211.009007.	**$20,847.22**	P#62811, WA#3, CONSTRUCTION MANAGEMENT GEC
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	50880	20-APR-2016	01.0777.0211.009007.	**$663.00**	P#030932.01, WA#1, MAR 7-APR 9/16, PEARSON RANCH ROAD EXTENSION
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	50882	20-APR-2016	01.0777.0211.009007.	**$276.00**	P#030932.08, WA#8, FEB 9-APR 9/16, FOREST NORTH DRAINAGE IMPROVEMENTS
Dept Total							**$92,318.81**	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	253073	30-MAR-2016	01.0777.0212.009007.	**$14,994.19**	P#1403-088-02, WA#2, FEB 1-29/16, 2013 ROAD BOND
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	23-62811-CN-003	22-APR-2016	01.0777.0212.009007.	**$17,177.14**	P#62811, WA#3, CONSTRUCTION MANAGEMENT GEC
Dept Total							**$32,171.33**	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	25039	09-MAR-2016	01.0777.0213.009007.	**$27,591.41**	P#201801, WA#1M FEB 1-29/16, RONALD REAGAN @ IH35, PHASE 1
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	253073	30-MAR-2016	01.0777.0213.009007.	**$31,986.80**	P#1403-088-02, WA#2, FEB 1-29/16, 2013 ROAD BOND
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	266625-B	10-FEB-2016	01.0777.0213.009007.	**$65,018.50**	WA#1, DEC 27/15-FEB 20/16, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	266636-B	09-MAR-2016	01.0777.0213.009007.	**$20,756.49**	P#271105, WA#3, JAN 24-FEB 20/16, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	23-62811-CN-003	22-APR-2016	01.0777.0213.009007.	**$31,016.70**	P#62811, WA#3, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2016.04	30-APR-2016	01.0777.0213.009005.	**$37,848.05**	P#WC.155.1 & 2, APR 1-30/16, PASS THRU FINANCING
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	50881	20-APR-2016	01.0777.0213.009007.	**$6,082.50**	P#030932.03, WA#3, MAR 7-APR 9/16, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	50883	20-APR-2016	01.0777.0213.009007.	**$2,032.00**	P#030932.10, WA#10, JAN 28-APR 9/16, SW BYPASS ROADWAYS
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	50884	20-APR-2016	01.0777.0213.009007.	**$6,426.85**	P#030932.11, WA#11, JAN 29-APR 9/16, SH 29 @ CEDAR HOLLOW
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	50885	20-APR-2016	01.0777.0213.009007.	**$8,059.60**	P#030932.12, WA#12, JAN 29-APR 9/16, 2243 @ ESCALERA PKWY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	50886	20-APR-2016	01.0777.0213.009007.	**$4,397.25**	P#030932.13, WA#13, JAN 28-APR 9/16, CR 176 @ 2243
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	50887	20-APR-2016	01.0777.0213.009007.	**$1,168.25**	P#030932.14, WA#14, JAN 29-APR 9/16, IH 35 RAMP REVERSAL
Dept Total							**$242,384.40**	
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-232204-CP	12-MAY-2016	01.0777.0214.009007.	**$61,782.80**	WMCO-CR 110 SOUTH, PARCE 41S-JONAH, ROW
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-232208-CP	12-MAY-2016	01.0777.0214.009007.	**$82,116.10**	WMCO-CR 110 SOUTH, PARCEL 45 S-JONAH, ROW

0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	253073	30-MAR-2016	01.0777.0214.009007.	**$13,437.57**	P#1403-088-02, WA#2, FEB 1-29/16, 2013 ROAD BOND
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	23-62811-CN-003	22-APR-2016	01.0777.0214.009007.	**$43,023.56**	P#62811, WA#3, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-0316	31-MAR-2016	01.0777.0214.009007.	**$5,213.02**	P#068501507, WA#2, MAR 1-31/16, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	KISER ARENA SPECIALISTS	960	15-MAR-2016	01.0777.0214.009007.	**$3,750.00**	MAR 2016, CONSULTATION SERVICES, FINAL INSTALLMENT, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	KLOTZ ASSOCIATES, INC	316128	31-MAR-2016	01.0777.0214.009007.	**$1,367.50**	P#0510.007, WA#1, FEB 27-MAR 31/16, SH 130, PHASE 3-SBFR
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	48255	18-APR-2016	01.0777.0214.009007.	**$3,736.80**	SURVEY SERVICES FOR EXPO CENTER, WORK AUTHORIZATION NO. 2, CONTRACT ON FILE. SEE ATTACHED FOR DETAILS.
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90061685	14-APR-2016	01.0777.0214.009007.	**$11,736.87**	WO#15966, MAR 1-31/16, TRADESMAN DRIVE UPPR CROSSING
Dept Total							**$226,164.22**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	253073	30-MAR-2016	01.0777.0401.009007.	**$78.75**	P#1403-088-02, WA#2, FEB 1-29/16, 2013 ROAD BOND
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	23-62811-CN-003	22-APR-2016	01.0777.0401.009007.	**$672.60**	P#62811, WA#3, CONSTRUCTION MANAGEMENT GEC
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2016.04	30-APR-2016	01.0777.0401.009005.	**$840.80**	P#WC.155.1 & 2, APR 1-30/16, PASS THRU FINANCING
Dept Total							**$1,592.15**	
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9701242285	10-MAR-2016	01.0882.0882.003523.	**-$507.70**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9701261432	08-APR-2016	01.0882.0882.003523.	**-$23.95**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9701261433	08-APR-2016	01.0882.0882.003523.	**-$16.73**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9701261434	08-APR-2016	01.0882.0882.003523.	**-$16.26**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9701261785	08-APR-2016	01.0882.0882.003523.	**-$2.93**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9701261786	08-APR-2016	01.0882.0882.003523.	**-$16.73**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9701261787	08-APR-2016	01.0882.0882.003523.	**-$16.73**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9929795056	10-MAR-2016	01.0882.0882.003523.	**$507.70**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9931163752	31-OCT-2015	01.0882.0882.003523.	**$16.73**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9931878469	30-NOV-2015	01.0882.0882.003523.	**$16.26**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9932630875	31-DEC-2015	01.0882.0882.003523.	**$16.73**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9933336340	31-JAN-2016	01.0882.0882.003523.	**$16.73**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9934074768	29-FEB-2016	01.0882.0882.003523.	**$23.95**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9935290137	31-MAR-2016	01.0882.0882.003523.	**$2.93**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3715548	14-MAR-2016	01.0882.0882.003303.	**$924.73**	PO 159221, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3715548	14-MAR-2016	01.0882.0882.003303.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3715930	14-MAR-2016	01.0882.0882.003303.	**-$924.73**	PO 159221, OIL CREDIT , INV#3715548, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3741014	23-MAR-2016	01.0882.0882.003001.	**$1,131.90**	PO 159531, WORK BENCH, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3746088	24-MAR-2016	01.0882.0882.003303.	**-$60.00**	Blanket Purchase order for oil ***PLEASE send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3804022	15-APR-2016	01.0882.0882.003303.	**-$60.00**	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3821220	22-APR-2016	01.0882.0882.003303.	**-$140.00**	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org**** Buy Board# 484-15
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3825823	25-APR-2016	01.0882.0882.003001.	**-$1,131.90**	PO 159531, WORK BENCH CREDIT, INV#3741014, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3825835	25-APR-2016	01.0882.0882.003001.	**$1,131.90**	Purchase order for shop tools *****PLEASE*******Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	756059	20-APR-2016	01.0882.0882.003523.	**$209.23**	Blanket parts purchase order *****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	756193	21-APR-2016	01.0882.0882.003523.	**-$111.89**	Blanket parts purchase order *****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062782261	21-APR-2016	01.0882.0882.003318.	**$53.75**	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062782262	21-APR-2016	01.0882.0882.003311.	**$76.51**	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	383397	21-APR-2016	01.0882.0882.003523.	**$65.63**	Blanket parts purchase order ********PLEASE*********Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	383713	22-APR-2016	01.0882.0882.003523.	**$72.45**	Blanket parts purchase order ********PLEASE*********Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	METALS 4U INC	424518	21-APR-2016	01.0882.0882.003523.	**$27.25**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63171258	04-FEB-2016	01.0882.0882.003525.	**$306.20**	PO 159651, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63177512	20-APR-2016	01.0882.0882.003525.	**$222.88**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63177564	21-APR-2016	01.0882.0882.003525.	**$1,402.70**	recap x9 purchase order *****PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63177806	25-APR-2016	01.0882.0882.003525.	**-$306.20**	PO 159651, TIRES CREDIT, INV#63171258, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	288946	23-FEB-2016	01.0882.0882.003301.	**$9,967.61**	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
Dept Total							**$12,858.02**	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	96723442	21-APR-2016	01.0885.0886.004621.	**$369.50**	copier/printer rental agreement
Dept Total							**$369.50**	
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	07A;JCSP	25-APR-2016	01.0999.0401.009007.	**$8,329.91**	FY14 CDBG JARRELL CITY SEWER PROJECT, JAN 5-APR 25/16, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	08A;JCSP	04-MAY-2016	01.0999.0401.009005.	**$600.00**	FY14 CDBG JARRELL CITY SEWER PROJECT, APR 25-MAY 4/16, HUD
0999	0401	COMMISSIONERS COURT	SOUTH POINT HYUNDAI	102284-001291	29-APR-2016	01.0999.0401.009005.	**$3,000.00**	2013 MAZDA, MAZDA 5, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	03/31/16	31-MAR-2016	01.0999.0401.009005.	**$70.35**	1X COMMENT PERIOD/SUBSTAN, HUD
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	04/30/16	30-APR-2016	01.0999.0401.009005.	**$81.90**	1X NOTICE/100 YR FLOOD, HUD
Dept Total							**$12,082.16**	

0999	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	INV0570760	18-APR-2016	01.0999.0541.009007.	**$1,105.56**	TCI LIB III
0999	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	INV0570760	18-APR-2016	01.0999.0541.009007.	**$7,299.90**	TCI LIB II w / ARC Rail Adapters
0999	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	INV0570760	18-APR-2016	01.0999.0541.009007.	**$495.00**	TCI Gel Seals (per set)
Dept Total							**$8,900.46**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	33116WCRV	31-MAR-2016	01.0999.0545.009005.	**$780.00**	MAR 16, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	ILSE M BLACK	04/18/16	10-MAY-2016	01.0999.0545.009007.	**$220.00**	APR 18/16, SPAY/NEUTER, PETCO
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	04/19/16;LOLA	19-APR-2016	01.0999.0545.009005.	**$85.00**	APR 19/16, SMITH, LOLA, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	04/21/16;NIKO	21-APR-2016	01.0999.0545.009005.	**$85.00**	APR 21/16, CASTILLIO, NIKO, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	05/03/16;CHICA	03-MAY-2016	01.0999.0545.009005.	**$75.00**	MAY 3/16, KRAUSE, CHICA, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	05/05/16;DEE DEE/DIASY	05-MAY-2016	01.0999.0545.009005.	**$75.00**	MAY 5/16, BLACKWELL, DAISY, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	05/05/16;DEE DEE/DIASY	05-MAY-2016	01.0999.0545.009005.	**$85.00**	MAY 5/16, KRAUSE, DEE DEE, SPAY/NEUTER, SWALM
Dept Total							**$1,405.00**	
Grand Total							**$1,511,652.05**	