Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ARMBRUST & BROWN PLLC	136024	10-MAY-2016	01.0100.0000.341400.	**$12.00**	OVERPAYMENT, C/CLK
0100	0000	Default	CAPITAL TITLE OF TEXAS LLC	135373	06-MAY-2016	01.0100.0000.341400.	**$25.00**	OVERPAYMENT, C/CLK
0100	0000	Default	CLINTON W ALEXANDER	16-0191-CP4	03-MAR-2016	01.0100.0000.207006.	**$125.00**	R#2016-126821, AD LITEM FEES, C/CLK
0100	0000	Default	CLINTON W ALEXANDER	16-0192-CP4	03-MAR-2016	01.0100.0000.207006.	**$125.00**	R#2016-126825, AD LITEM FEES, C/CLK
0100	0000	Default	GEORGETOWN ISD	3CR-16-03215	18-MAY-2016	01.0100.0000.209700.	**$4.00**	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, VLW, JP#3
0100	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0100.0000.341121.	**$2.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
0100	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0100.0000.341700.	**$50.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	APR 16;JP3	09-MAY-2016	01.0100.0000.207017.	**$5,703.69**	COLLECTION FEES DUE FOR MONTH OF APR 2016, JP#3
0100	0000	Default	STERLING JEWELERS	135935	10-MAY-2016	01.0100.0000.341400.	**$20.00**	OVERPAYMENT, C/CLK
Dept Total							**$6,066.69**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	16095153	13-MAY-2016	01.0100.0341.004621.	**$165.47**	Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 $165.47 x 10 months = $1654.70 36 Month DIR Lease via DIR-TSO-3101
Dept Total							**$165.47**	
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16095127	13-MAY-2016	01.0100.0400.004621.	**$238.14**	Blanket Copier Po
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16095128	13-MAY-2016	01.0100.0400.004621.	**$107.55**	Blanket Copier Po
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16095129	13-MAY-2016	01.0100.0400.004621.	**$170.34**	Blanket Copier Po
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	05/09/16	09-MAY-2016	01.0100.0400.004231.	**$36.40**	APR 8-MAY 6/16, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Hawes, Hal C	05/13/16	13-MAY-2016	01.0100.0400.004232.	**$90.40**	APR 27-29/16, EXP REIMB, C/JUDGE
Dept Total							**$642.83**	
0100	0402	HUMAN RESOURCES	Granillo, Lori M	05/17/16	17-MAY-2016	01.0100.0402.004232.	**$56.16**	MAY 3-4/16, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201604-090368	30-APR-2016	01.0100.0402.004705.	**$63.00**	APR 1-25/16, CRIMINAL HISTORY BACKGROUND CHECKS (63), HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER PLLC	141325	06-MAY-2016	01.0100.0402.002080.	**$78.00**	DRUG TEST, J RUSSELL, S CLINTON, HR
Dept Total							**$197.16**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16095119	13-MAY-2016	01.0100.0403.004621.	**$77.46**	COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 2015 - SEP 2016 $77.46 X 12 = 929.52 TPASS 985-L2

0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16095157	13-MAY-2016	01.0100.0403.004621.	**$142.45**	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 $142.45 X 12 MONTHS = 1709.40
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16095609	13-MAY-2016	01.0100.0403.004621.	**$176.83**	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 $176.83 X 12 MONTHS = $2121.96 TPASS 985-L2
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	OE-5170-1	21-APR-2016	01.0100.0403.003100.	**$198.72**	OFFICE SUPPLIES TO INCLUDE LABELS, NOTEBOOKS, SHEET PROTECTORS, ETC..
0100	0403	COUNTY CLERK	OFFICE DEPOT, INC	835102442001	13-APR-2016	01.0100.0403.003100.	**$37.99**	CANON MP11DX PRINTING CALCULATOR
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201604-090376	30-APR-2016	01.0100.0403.004999.	**$10.00**	APR 1-22/16, CRIMINAL HISTORY BACKGROUND CHECKS (10), C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2000768	02-MAY-2016	01.0100.0403.004320.	**$261.69**	REMOTE BIRTH ACCESS, APR 16, C/CLK
Dept Total							**$905.14**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16095134	13-MAY-2016	01.0100.0404.004621.	**$103.07**	CRIMINAL COPIER CANON IR ADV 500IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X $103.07 = 1236.84 DIR-SDD-1662 36 Month DIR Lease 500iF, and 400iF, installed on 12/03/14
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16095134	13-MAY-2016	01.0100.0404.004621.	**$90.00**	SERVICE FOR 10,000 COPIES/PRINTS PER MONTH 10,001+ @ $0.010 EA; POOLED COPIES FOR 2 UNITS OCT 2015 - SEP 2016 12 MONTHS X $90 = 1080.00 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16095134	13-MAY-2016	01.0100.0404.004621.	**$82.98**	CIVIL COPIER CANON IR ADV 400IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X $82.98 = 995.76 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	OE-5170-1	21-APR-2016	01.0100.0404.003100.	**$225.12**	OFFICE SUPPLIES TO INCLUDE LABELS, NOTEBOOKS, SHEET PROTECTORS, ETC..
0100	0404	COUNTY CLERK-JUDICIAL	OFFICE DEPOT, INC	835102442001	13-APR-2016	01.0100.0404.003005.	**$199.96**	BRENTON STUDIO BATTISTA LOW-BACK TASK CHAIR, BLACK
0100	0404	COUNTY CLERK-JUDICIAL	OFFICE DEPOT, INC	835426710001	22-APR-2016	01.0100.0404.004350.	**$68.99**	#10 WINDOW ENVELOPES BLACK INK RETURN ADDRESS LOT = 500
0100	0404	COUNTY CLERK-JUDICIAL	SOUTHWEST STAMP & AWARDS INC	361135	22-APR-2016	01.0100.0404.003100.	**$60.00**	R40 PADS DRY NO INK
0100	0404	COUNTY CLERK-JUDICIAL	SOUTHWEST STAMP & AWARDS INC	361135	22-APR-2016	01.0100.0404.003100.	**$40.00**	E2600 INK PADS DRY NO INK
0100	0404	COUNTY CLERK-JUDICIAL	SOUTHWEST STAMP & AWARDS INC	361135	22-APR-2016	01.0100.0404.003100.	**$40.00**	H6107 INK PAD DRY NO INK
0100	0404	COUNTY CLERK-JUDICIAL	SOUTHWEST STAMP & AWARDS INC	361135	22-APR-2016	01.0100.0404.003100.	**$8.00**	SHIPPING

Dept Total							**$918.12**	
0100	0409	NON-DEPARTMENTAL	LONE STAR REGIONAL WATER AUTHORITY	2016;3QTR	23-MAR-2016	01.0100.0409.004922.	**$2,750.00**	FY 2016, 3RD QTR
Dept Total							**$2,750.00**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-07804-1	06-MAY-2016	01.0100.0425.004134.	**$225.00**	LEVI ASHWORTH, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-02512-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	LEE ANN TREVINO, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0063-CPSC1B	11-MAY-2016	01.0100.0425.004131.	**$225.00**	RC, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0138-CPSC1B	11-MAY-2016	01.0100.0425.004131.	**$450.00**	JDLR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0139-CPSC1B	11-MAY-2016	01.0100.0425.004131.	**$225.00**	TS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0144-CPSC1A	11-MAY-2016	01.0100.0425.004131.	**$225.00**	E H-L, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-0156-CPSC1A	03-MAY-2016	01.0100.0425.004131.	**$300.00**	YLF, DLF JR, NR, MAR 26, 20/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0178-CPSC1A	03-MAY-2016	01.0100.0425.004131.	**$225.00**	IP, FEB 24/16, MAR 10/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0216-CPSC1	03-MAY-2016	01.0100.0425.004131.	**$982.50**	CJJ, TJ, SB, LB, MB, MB, DEC 11, 29/15, JAN 15, 25/16, FEB 18/16, MAR 7/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-06912-3	05-MAY-2016	01.0100.0425.004134.	**$225.00**	LISA LINDSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-02760-3	05-MAY-2016	01.0100.0425.004134.	**$275.00**	C#16-02761-3, CODY BUCK, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	13-08506-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	BRITTANY FOLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-00517-3	06-MAY-2016	01.0100.0425.004134.	**$225.00**	MARTHA BUCIO, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E16-020-2	11-MAY-2016	01.0100.0425.004134.	**$275.00**	CHRISTOPHER SULLIVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-04243-3	05-MAY-2016	01.0100.0425.004134.	**$225.00**	ZACHARY HUNTER SHADRICK, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-04755-3	06-MAY-2016	01.0100.0425.004134.	**$225.00**	KEITH SCOTT MITCHELL, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-05517-3	06-MAY-2016	01.0100.0425.004134.	**$225.00**	DEBORAH ELAINE DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-05531-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	BLAKE BOYD, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-07889-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	JOSHUA JAMES, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0063-CPSC1C	11-MAY-2016	01.0100.0425.004131.	**$375.00**	RC, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0138-CPS1	11-MAY-2016	01.0100.0425.004131.	**$300.00**	JDLR, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-01894-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	DARRON HENDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-03081-3	04-MAY-2016	01.0100.0425.004134.	**$225.00**	ARTURO OLIVA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-04724-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	NICHOLAS DELEON, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-05696-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	MICHAEL SCOTT PLAGGE, CC#2

0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	13-06597-3	04-MAY-2016	01.0100.0425.004134.		**$225.00**	TRENT ROSS NORFOLK, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-03982-1	16-MAY-2016	01.0100.0425.004134.		**$275.00**	C#15-03983-1, BREANNA KIRKMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-06522-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	CHARLES FRENCH, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-07247-1	10-MAY-2016	01.0100.0425.004134.		**$225.00**	GREGORY SCOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-07939-2	11-MAY-2016	01.0100.0425.004134.		**$275.00**	15-05414-2, AARON CANTU, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-05816-3	09-MAY-2016	01.0100.0425.004134.		**$225.00**	DOUGLAS MACAURTHUR SHIRLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-05906-3	05-MAY-2016	01.0100.0425.004134.		**$225.00**	MARIA DELSOCORRO SALAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	16-00186-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	AGUSITN BALERAS MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0192-CPSC1A	11-MAY-2016	01.0100.0425.004131.		**$300.00**	NT & NS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0052M	11-MAY-2016	01.0100.0425.004136.		**$300.00**	GC, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0053M	11-MAY-2016	01.0100.0425.004136.		**$300.00**	WM, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0054M	11-MAY-2016	01.0100.0425.004136.		**$300.00**	JF, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0055M	11-MAY-2016	01.0100.0425.004136.		**$300.00**	BB, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0056M	11-MAY-2016	01.0100.0425.004136.		**$300.00**	SA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-06693-3	04-MAY-2016	01.0100.0425.004134.		**$225.00**	YUSUF ISAAC BARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-06959-2	11-MAY-2016	01.0100.0425.004134.		**$325.00**	15-01551-2, 15-06960-2, JOSHUA GIROUARD, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-02488-2	11-MAY-2016	01.0100.0425.004134.		**$325.00**	15-03816-2, 15-07682-2, BRITT ISERAL, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-05838-1	10-MAY-2016	01.0100.0425.004134.		**$275.00**	C#15-05839-1, BOBBY ENGLISH, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-07891-1	16-MAY-2016	01.0100.0425.004134.		**$225.00**	PHILLIP MCCULLOUGH, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-00542-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	DANDRE SONNIER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-02492-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	SAMUEL LEGAULT, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	12-1785-FC4	12-MAY-2016	01.0100.0425.004131.		**$225.00**	KA, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0076-CPS1E	17-MAY-2016	01.0100.0425.004131.		**$375.00**	A, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPSC1B	17-MAY-2016	01.0100.0425.004131.		**$450.00**	L, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0027-CPS1A	16-MAY-2016	01.0100.0425.004131.		**$225.00**	W, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0076-CPSC1C	16-MAY-2016	01.0100.0425.004131.		**$375.00**	R, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0096-CPSC1B	17-MAY-2016	01.0100.0425.004131.		**$750.00**	D-G, CC#1

0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0114-CPSC1	17-MAY-2016	01.0100.0425.004131.	**$375.00**	M/M, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0213-CPSC1A	17-MAY-2016	01.0100.0425.004131.	**$225.00**	B, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0223-CPSC1	17-MAY-2016	01.0100.0425.004131.	**$525.00**	M, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0005M	11-MAY-2016	01.0100.0425.004136.	**$300.00**	JB, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0006M	11-MAY-2016	01.0100.0425.004136.	**$300.00**	GB, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0007M	11-MAY-2016	01.0100.0425.004136.	**$300.00**	AY, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0009M	11-MAY-2016	01.0100.0425.004136.	**$300.00**	NI, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0010M	11-MAY-2016	01.0100.0425.004136.	**$300.00**	OZ, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-02407-2	11-MAY-2016	01.0100.0425.004134.	**$275.00**	16-02898-2, JENNY KENNON, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-07286-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	ZACHARY BUSH, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-02730-3	06-MAY-2016	01.0100.0425.004134.	**$225.00**	ELISEO NICOLAS-ALONSO, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-01670-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	MICHAEL BUTLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-08328-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	DEVONTE MALIK DESHAZO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-05620-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	DAVID B SAUCEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	06-2767-FC1C	16-MAY-2016	01.0100.0425.004131.	**$675.00**	SAS & ANS, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	14-02286-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	ROBERT CHRISTIAN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-01503-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	BRITTNEY MELVIN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-00353-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	DIANA LYNN GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-01786-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	STEVEN ATWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-02493-2	11-MAY-2016	01.0100.0425.004134.	**$275.00**	C#16-02494-2, ANTHONY COOLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-0044-CPS4F	09-MAY-2016	01.0100.0425.004131.	**$225.00**	R/T, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-08331-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	AMERICO GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-05086-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	JENNY L NEUBER, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	APR 2016 DWI/DRUG COURT	11-MAY-2016	01.0100.0425.004134.	**$1,500.00**	APR 16 DWI/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-03571-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	MATTHEW SEAY, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-00148-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	CADAM BOARDMAN, CC#1

0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	13-08564-3	06-MAY-2016	01.0100.0425.004134.		**$225.00**	DANIEL CASTELAN ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-05519-3	04-MAY-2016	01.0100.0425.004134.		**$225.00**	ROBBIN JAY GATLING, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-05606-3	05-MAY-2016	01.0100.0425.004134.		**$225.00**	RONALD EARL BACKMON, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-06397-1	10-MAY-2016	01.0100.0425.004134.		**$225.00**	JEREMY LEE FINCH, CC#1
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-06720-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	MALLORI KIRKPATRICK, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4115	18-APR-2016	01.0100.0425.004141.		**$97.50**	APR 15/16, C#10-0338, 10-0973-FC1, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4119	28-APR-2016	01.0100.0425.004141.		**$130.00**	APR 15/16, C#12-3384-FC4, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-05208-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	CHARISE MARIE COFIELD, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-07260-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	DESMOND DEDRICK SIMIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-07987-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	DESMOND SWEENEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-01351-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	CARLOS VEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-00514-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	MONTY PAUL COURTNEY MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-00317-3	04-MAY-2016	01.0100.0425.004134.		**$325.00**	C#16-00318-3, 16-00319-3, LAUREN NICOLE CORNETT, CC#3
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0061-CPSC1C	09-MAY-2016	01.0100.0425.004131.		**$300.00**	MK, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0091-CPSC1C	09-MAY-2016	01.0100.0425.004131.		**$315.00**	RR JR & RG, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0096-CPSC1B	09-MAY-2016	01.0100.0425.004131.		**$360.00**	AMD-G, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0165-CPSC1B	09-MAY-2016	01.0100.0425.004131.		**$225.00**	JNS, JSS, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0190-CPSC1A	09-MAY-2016	01.0100.0425.004131.		**$315.00**	BRC, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0206-CPSC1A	09-MAY-2016	01.0100.0425.004131.		**$337.50**	MP, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0208-CPSC1A	09-MAY-2016	01.0100.0425.004131.		**$697.50**	AH & HH, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0001-CPSC1	09-MAY-2016	01.0100.0425.004131.		**$720.00**	CC, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0028-CPSC1	09-MAY-2016	01.0100.0425.004131.		**$322.50**	GK, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	701	15-MAY-2016	01.0100.0425.004141.		**$75.00**	MAY 2/16, INTERP SVC, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	12-0734-CP4	09-MAY-2016	01.0100.0425.004136.		**$125.00**	AA, CC#4
0100	0425	COUNTY COURTS AT LAW	JASON JETT	13-06161-3	09-MAY-2016	01.0100.0425.004134.		**$225.00**	ENDIA ELAINE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-04623-2	11-MAY-2016	01.0100.0425.004134.		**$275.00**	15-04624-2, WILLIAM FOX, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-02729-3	04-MAY-2016	01.0100.0425.004134.		**$225.00**	SIMON MUNOZ, CC#3

0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-06273-2	11-MAY-2016	01.0100.0425.004134.		**$850.00**	14-06274-2, JAMES LUPO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-05953-3	05-MAY-2016	01.0100.0425.004134.		**$225.00**	ALLISON WOMBLE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-05968-1	16-MAY-2016	01.0100.0425.004134.		**$225.00**	SAKEENAH KAHLEEL SHABAZZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-06406-1	10-MAY-2016	01.0100.0425.004134.		**$225.00**	MADISON MACDOUGALL-KREPLE, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	10-08619-1	04-MAY-2016	01.0100.0425.004134.		**$425.00**	JEREMY ROMELL HEIM, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-05060-1	10-MAY-2016	01.0100.0425.004134.		**$225.00**	STEVEN LINAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-06570-3	25-APR-2016	01.0100.0425.004134.		**$225.00**	MICHAEL ALLEN HENDRIX, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-02755-3	25-APR-2016	01.0100.0425.004134.		**$100.00**	C#16-02756-3, JUSTIN TYLER RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	14-05862-2	11-MAY-2016	01.0100.0425.004134.		**$275.00**	CATRINA GORDON, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-00096-1	16-MAY-2016	01.0100.0425.004134.		**$225.00**	TOMMY LEE FLOREZ-TRUELOCK, CC#1
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	15-03820-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	JONNIE WOODS, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-03551-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	JUAN JOSE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-06215-1	10-MAY-2016	01.0100.0425.004134.		**$225.00**	LAKETA SHEREE WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	15-0082-CPSC1C	11-MAY-2016	01.0100.0425.004131.		**$225.00**	LTC, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	15-0103-CPSC1A	11-MAY-2016	01.0100.0425.004131.		**$450.00**	JB, IB, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-03348-2	11-MAY-2016	01.0100.0425.004134.		**$225.00**	MARKEYLA ALBERTY, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-01624-2	11-MAY-2016	01.0100.0425.004134.		**$275.00**	C#14-08664-2, ZACKERY GORDON KARR, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-04372-1	16-MAY-2016	01.0100.0425.004134.		**$225.00**	JUAN MANUEL VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-0058M	11-MAY-2016	01.0100.0425.004136.		**$300.00**	NI, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-0059M	11-MAY-2016	01.0100.0425.004136.		**$300.00**	RB, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-0060M	11-MAY-2016	01.0100.0425.004136.		**$300.00**	DL, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-0061M	11-MAY-2016	01.0100.0425.004136.		**$300.00**	RJ, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	15-05348-1	16-MAY-2016	01.0100.0425.004134.		**$225.00**	CHELSEA GLAZEBROOK, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0061-CPS1	02-MAY-2016	01.0100.0425.004131.		**$322.50**	MK, CHILD, FEB 4, 15/16, MAR 9/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0100-CPS1	02-MAY-2016	01.0100.0425.004131.		**$788.95**	JM, A CHILD, JAN 14/16, FEB 18/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0103-CPS1	11-MAY-2016	01.0100.0425.004131.		**$487.50**	JB, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0121-CPSC1B	02-MAY-2016	01.0100.0425.004131.		**$300.00**	EH, RL, H CHILDREN, MAR 3-30/16, CC#1

0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0130-CPS1	02-MAY-2016	01.0100.0425.004131.	**$225.00**	MB, A CHILD, JAN 12, 15/16, MAR 11/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0143-CPS1	02-MAY-2016	01.0100.0425.004131.	**$487.50**	EH, GS, ES, CHILDREN, JAN 14/16, FEB 10,18/16, MAR 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0173-CPS1	02-MAY-2016	01.0100.0425.004131.	**$300.00**	ECM, A CHILD, JAN 12/16, MAR 10/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPS1	02-MAY-2016	01.0100.0425.004131.	**$1,095.50**	MN, A CHILD, JAN 12, 20, 28/16, FEB 5/16, MAR 19/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0230-CPS1	02-MAY-2016	01.0100.0425.004131.	**$525.00**	CV, AW, CHILDREN, JAN 13-14/16, FEB 25/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0170-CPSC1B	11-MAY-2016	01.0100.0425.004131.	**$225.00**	RA, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-05682-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	JANA NICHOLE SALVETA, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-04717-1	16-MAY-2016	01.0100.0425.004134.	**$275.00**	C#15-07357-1, JAIMES RENEE GUERRA, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-04915-3	04-MAY-2016	01.0100.0425.004134.	**$225.00**	ALEX SHEA CLAPPER, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-01039-3	05-MAY-2016	01.0100.0425.004134.	**$225.00**	LORENZO TREY WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0144-CPSC1B	11-MAY-2016	01.0100.0425.004131.	**$288.00**	EHL, A CHILD, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-05900-2	11-MAY-2016	01.0100.0425.004134.	**$375.00**	14-08188-2,14-8189-2, 16-1188-2, DANTE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-01730-2	11-MAY-2016	01.0100.0425.004134.	**$125.00**	ARIEL HAMMETT, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-00975-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	NOEMI MARICHALAR-GUERRA, CC#2
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	15-07974-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	CAMERON LEE COUCH, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-02446-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	TOMAS AVILEZ-GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-07049-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	RENE ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-01114-2	11-MAY-2016	01.0100.0425.004134.	**$275.00**	C#16-01115-2, FRANKIA PALMER, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-02369-1	10-MAY-2016	01.0100.0425.004134.	**$275.00**	C#15-07395-1, RICHARD CORTEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-07238-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	MICHAEL ANTHONY VEGA, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	15-0103-CPSC1B	11-MAY-2016	01.0100.0425.004131.	**$450.00**	IB, JB, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-06652-1	04-MAY-2016	01.0100.0425.004134.	**$275.00**	C#15-06653-1, JAVAN DAILEY, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-01657-1	16-MAY-2016	01.0100.0425.004134.	**$75.00**	JULIANNA ROSE WITT, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-00493-2	11-MAY-2016	01.0100.0425.004134.	**$275.00**	BRANDI PAULINE KLAERNER, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	13-07147-1	10-MAY-2016	01.0100.0425.004134.	**$325.00**	C#16-00321-3,C#16-00322-3, JACOLBY WALSH, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	15-07827-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	STEPHANIE MCCURRY, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-00085-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	MICHAEL MCCOY, CC#2

0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-00021-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	BRYANNA SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-01918-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	LAUREN HUGHES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	16-01457-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	RAHSEAN FRANCIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0130-CPSC1C	02-MAY-2016	01.0100.0425.004131.	**$127.50**	MD, CHILD, JAN 12/16, FEB 29/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0213-CPSC1A	02-MAY-2016	01.0100.0425.004131.	**$616.82**	KB, A CHILD, JAN 21/16, FEB 1/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0035-CPSC1	02-MAY-2016	01.0100.0425.004131.	**$457.50**	ELV & AV, CHILDREN, MAR 23, 25, 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	15-05610-2	11-MAY-2016	01.0100.0425.004134.	**$275.00**	C#15-05611-2, RASHEAD JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-00358-2	11-MAY-2016	01.0100.0425.004134.	**$75.00**	TEDUSS CARTER, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-0112-CPSC1B	09-MAY-2016	01.0100.0425.004131.	**$112.50**	SM & SM, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0082-CPSC1	09-MAY-2016	01.0100.0425.004131.	**$247.50**	LTC, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0173-CPSC1	09-MAY-2016	01.0100.0425.004131.	**$262.50**	ECM, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0233-CPSC1	09-MAY-2016	01.0100.0425.004131.	**$225.00**	TF, HF, EF, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-03608-2	11-MAY-2016	01.0100.0425.004134.	**$75.00**	CHARLES ALBA, CC#2
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	15-07729-1	16-MAY-2016	01.0100.0425.004134.	**$225.00**	JACKSON FOWLER, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-04591-2	11-MAY-2016	01.0100.0425.004134.	**$986.98**	MARIBEL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-06337-2	11-MAY-2016	01.0100.0425.004134.	**$275.00**	C#15-06338-2, KELLY BENNET, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-05528-2	11-MAY-2016	01.0100.0425.004134.	**$400.00**	DAVID OLIVAREZ II, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-01186-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	ALIERA PIERCE, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-06807-1	10-MAY-2016	01.0100.0425.004134.	**$1,764.85**	FELIX CARLOS RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-06314-2	11-MAY-2016	01.0100.0425.004134.	**$275.00**	C#15-06315-2, CHRISTOPHER VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-00369-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	SARAH ZAYED, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-02410-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	BRITTANY BAILEY-SARMINETO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-03929-1	10-MAY-2016	01.0100.0425.004134.	**$275.00**	C#16-02876-1, JOHNNY BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-07988-2	11-MAY-2016	01.0100.0425.004134.	**$275.00**	C#16-02490-2, EDWARD ASH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	16-02573-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	DWAYNE HACKLEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-06756-1	04-MAY-2016	01.0100.0425.004134.	**$275.00**	C#15-06757-1, PATISHA DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-02081-2	11-MAY-2016	01.0100.0425.004134.	**$75.00**	STEVEN GARCIA, CC#2

0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	07-2732-FC2E	09-MAY-2016	01.0100.0425.004131.	**$347.25**	TU, CC#4
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	12-06613-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	EVA CARUTHERS, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-02134-3	09-MAY-2016	01.0100.0425.004134.	**$450.00**	C#16-01937-3, DEMARCUS WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-07122-1	04-MAY-2016	01.0100.0425.004134.	**$225.00**	KEVIN LEE MAZYRACK, CC#1
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-00699-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	BRIAN NGUYEN, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-00934-1	10-MAY-2016	01.0100.0425.004134.	**$225.00**	ROBERT RICHARD PAYMENT, CC#1
Dept Total							**$57,845.85**	
0100	0426	COUNTY COURT AT LAW 1	SOUTHERN COMPUTER WAREHOUSE	338867	29-APR-2016	01.0100.0426.003010.	**$820.13**	HP Laser Jet Printer
Dept Total							**$820.13**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	05/11/16	11-MAY-2016	01.0100.0427.004010.	**$2,620.86**	MAY 2-6/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0515966	04-MAY-2016	01.0100.0427.004621.	**$86.83**	Payment of copier service
Dept Total							**$2,707.69**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	16095150	13-MAY-2016	01.0100.0429.004621.	**$65.95**	Canon iR2525 DADF-AB1 Cabinet Type-C1 Dec 2015-Sep 2016 $65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ $0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	7/2016	11-MAY-2016	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PRG, CC#4
Dept Total							**$6,215.95**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	06-1317-F395	03-MAY-2016	01.0100.0435.004131.	**$900.00**	MPN, AUG 15-APR 16, 395TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	13-0215-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	CODY SWANN, 368TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-1488-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	JOSIAH HUGGINS, 368TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-2377-K26	05-MAY-2016	01.0100.0435.004132.	**$575.00**	C#16-0540-K26, KHALIF HARRISON, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-0727-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	RUBY L SCARBOROUGH, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0960-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	CHRISTOPHER MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2042-K26	27-APR-2016	01.0100.0435.004132.	**$500.00**	C#15-2043-K26, DAVID GERDING, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	03-2506-FC1	03-MAY-2016	01.0100.0435.004131.	**$225.00**	IB, JAN 16, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-2295-F395F	03-MAY-2016	01.0100.0435.004131.	**$375.00**	SV, JAN 16, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0110-CPS395E	03-MAY-2016	01.0100.0435.004131.	**$375.00**	HP, AD, JAN 16, 395TH

0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0089-CPS395	03-MAY-2016	01.0100.0435.004131.	**$1,087.50**	SFD, JUL 15-FEB 16, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0119-J395	06-MAY-2016	01.0100.0435.004133.	**$500.00**	C#16-0048-J277, JB, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395	03-MAY-2016	01.0100.0435.004131.	**$1,192.50**	EH, DEC 15-MAR 16, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-1211-K26	27-APR-2016	01.0100.0435.004132.	**$600.00**	LAQUONNIA WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-2429-K26	02-MAY-2016	01.0100.0435.004132.	**$500.00**	TERRENCE TILLIS, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	12-0082-CPS395H	03-MAY-2016	01.0100.0435.004131.	**$225.00**	JU, JAN 16, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-1488-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	DAYSHATON SIMMONS, APR-MAY 16, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0085-CPS425C	03-MAY-2016	01.0100.0435.004131.	**$637.50**	ST, JAN-MAR 16, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0124-CPS425B	03-MAY-2016	01.0100.0435.004131.	**$337.50**	NH, FEB 16, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0154-CPS425B	03-MAY-2016	01.0100.0435.004131.	**$337.50**	DB, JAN -MAR 16, 425TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-1074-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	TORREY DELANE GRIFFIN, MAY 16, 368TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	15-0021-CPS395A	03-MAY-2016	01.0100.0435.004131.	**$300.00**	AM, DEC 15, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	15-0189-CPS395	03-MAY-2016	01.0100.0435.004131.	**$300.00**	L&A, NOV 15, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0026-CPS395E	03-MAY-2016	01.0100.0435.004131.	**$225.00**	L-S-G, FEB 16, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0118-CPS395B	03-MAY-2016	01.0100.0435.004131.	**$337.50**	M, JAN-MAR 16, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0006-CPS395	03-MAY-2016	01.0100.0435.004131.	**$525.00**	S, CHILD, JAN-MAR 16, 395TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	14-1978-K26	04-MAY-2016	01.0100.0435.004132.	**$500.00**	AARON MATTHEW BUCEK, 26TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-1295-K26	04-MAY-2016	01.0100.0435.004132.	**$750.00**	GREGORY ARNOLD, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0087-CPS395B	03-MAY-2016	01.0100.0435.004131.	**$225.00**	JB, CV, EV, FEB 16, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395B	03-MAY-2016	01.0100.0435.004131.	**$300.00**	IR, JAN 16, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0020-CPS395	03-MAY-2016	01.0100.0435.004131.	**$225.00**	HBM, MAR 16, 395TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-0478-K26	05-MAY-2016	01.0100.0435.004132.	**$500.00**	RYAN ABERNATHY KLINGELE, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-0314-K26	05-MAY-2016	01.0100.0435.004132.	**$500.00**	PEDRO ANTONIO VALDEZ, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1186-K26	05-MAY-2016	01.0100.0435.004132.	**$750.00**	PEDRO ANTONIO VALDEZ, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1334-K26	05-MAY-2016	01.0100.0435.004132.	**$500.00**	SAXON KARR, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-2036-K26	05-MAY-2016	01.0100.0435.004132.	**$500.00**	MATTHEW TALBOT WILLIAMS JR, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-2976-K368	02-MAY-2016	01.0100.0435.004132.	**$500.00**	MOSES ANTHONY VARGAS, 368TH

0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-0499-K26	05-MAY-2016	01.0100.0435.004132.	**$500.00**	MICHAEL ALAN SALQUIST, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-1907-K26	02-MAY-2016	01.0100.0435.004132.	**$500.00**	C#15-1908-K26, DENNIKA LOVE, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-2526-K277	12-MAY-2016	01.0100.0435.004132.	**$500.00**	JOSHUA GIROUARD, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-0474-K26	27-APR-2016	01.0100.0435.004132.	**$500.00**	LEE ANN TREVINO, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	15-0155-CPS395A	03-MAY-2016	01.0100.0435.004131.	**$225.00**	MM/B, JAN 16, 395TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0026-J277	05-MAY-2016	01.0100.0435.004133.	**$500.00**	JM, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0104-CPS425B	10-MAY-2016	01.0100.0435.004131.	**$525.00**	B, CHILD, JAN-FEB 16, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0166-CPS425B	13-MAY-2016	01.0100.0435.004131.	**$525.00**	J-G, JAN -FEB 16, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0008-CPS425	13-MAY-2016	01.0100.0435.004131.	**$450.00**	JF, FEB-MAR 16, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-1423-K26	05-MAY-2016	01.0100.0435.004132.	**$1,500.00**	STEPHEN HOWARD CRABTREE, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-2967-K26	27-APR-2016	01.0100.0435.004132.	**$500.00**	COLTON TYLER MILLS, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0045-J277	10-MAY-2016	01.0100.0435.004133.	**$500.00**	IO, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	15-1848-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	QUINTEL MASSEY, MAR-MAY 16, 368TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	16034	28-APR-2016	01.0100.0435.004100.	**$750.00**	C#15-1423-K26, INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	16038	07-MAY-2016	01.0100.0435.004100.	**$550.00**	MAR-APR 16, INVESTIGATION, JH, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0137-CPS425F	03-MAY-2016	01.0100.0435.004131.	**$375.00**	W, CHILD, FEB 16, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0158-CPS395E	03-MAY-2016	01.0100.0435.004131.	**$300.00**	B-L, FEB 16, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-2878-K26	05-MAY-2016	01.0100.0435.004132.	**$500.00**	THOMAS JAMES EATON, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	16-0694-K26	02-MAY-2016	01.0100.0435.004132.	**$1,000.00**	C#16-0695-K26, LEONEL VASQUES-ILLA, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2532-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	JAMES THOMPSON, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0314-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	GARRICK HOWARD, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0844-K26	27-APR-2016	01.0100.0435.004132.	**$150.00**	TYLER SCOTT LARSON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0958-K368	26-APR-2016	01.0100.0435.004132.	**$200.00**	JAMES OVIEDO, 368TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	15-0038-CPS425C	03-MAY-2016	01.0100.0435.004131.	**$742.50**	KN, JB & JF, CHILDREN, JAN-MAR 16, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	15-0157-CPS425A	03-MAY-2016	01.0100.0435.004131.	**$225.00**	JT, A CHILD, JAN 16, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	15-0196-CPS425A	03-MAY-2016	01.0100.0435.004131.	**$465.00**	TL, FEB-MAR 16, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0005-CPS425	03-MAY-2016	01.0100.0435.004131.	**$300.00**	DS, JS, NS, CHILDREN, JAN-MAR 16, 425TH

0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0018-CPS425	03-MAY-2016	01.0100.0435.004131.	**$630.00**	BM, DM, IM, CHILDREN, FEB-MAR 16, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0020-CPS395	03-MAY-2016	01.0100.0435.004131.	**$225.00**	H B-M, MAR 16, 395TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	699	15-MAY-2016	01.0100.0435.004141.	**$90.00**	APR 27/16, INTERP SVC, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	703	15-MAY-2016	01.0100.0435.004141.	**$90.00**	MAY 5/16, INTERP SVC, 277TH
0100	0435	DISTRICT COURTS	JANA K MCCOWN	12-0702-K277	29-APR-2016	01.0100.0435.004132.	**$6,213.38**	JAMES MICHAEL REGER (APPEAL), 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-0919-K277	10-MAY-2016	01.0100.0435.004132.	**$1,000.00**	GAI PETER WON, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-0086-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	AUBURN STAHL, 368TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	12-0072-CPS425B	03-MAY-2016	01.0100.0435.004131.	**$300.00**	CB, JAN 16, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0042-CPS425E	03-MAY-2016	01.0100.0435.004131.	**$225.00**	LG, FEB 16, 425TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	12-1212-K368	11-MAY-2016	01.0100.0435.004132.	**$2,699.68**	CORY DALE MORGAN, FEB-MAY 16, 368TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	16-0053-J277	05-MAY-2016	01.0100.0435.004133.	**$150.00**	VT, 277TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	16-0079-J277	05-MAY-2016	01.0100.0435.004133.	**$150.00**	ZS, 277TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	16-0080-J277	05-MAY-2016	01.0100.0435.004133.	**$150.00**	KG, 277TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	16-0082-J277	05-MAY-2016	01.0100.0435.004133.	**$150.00**	IS, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-0727-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	BRETT KENNETH LUNDEEN, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1244-K368	11-MAY-2016	01.0100.0435.004132.	**$700.00**	KENNETH SMITH, MAY 15-MAY 16, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0087-CPS395	03-MAY-2016	01.0100.0435.004131.	**$849.86**	JB, CV, EV, MAR 16, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0171-CPS395A	03-MAY-2016	01.0100.0435.004131.	**$285.00**	ICR, JAN 16, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0202-CPS395A	03-MAY-2016	01.0100.0435.004131.	**$337.50**	AC, JAN-FEB 16, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0021-CPS395	03-MAY-2016	01.0100.0435.004131.	**$450.00**	AM, FEB-MAR 16, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0152-CPS425A	03-MAY-2016	01.0100.0435.004131.	**$450.00**	MH, JAN-APR 16, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-1075-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	HAROLD G LINSCOMB, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0158-CPS395D	03-MAY-2016	01.0100.0435.004131.	**$225.00**	KBL, RSBL, MBL, ALM, ZMLB, MTL, FEB 16, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-2153-K368	11-MAY-2016	01.0100.0435.004132.	**$750.00**	ALBERT BRANN, JAN 15-APR 16, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-2413-K277	11-MAY-2016	01.0100.0435.004132.	**$750.00**	LUMICHAEL DOYLE, DEC 15-MAY 16, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0087-CPS395B	03-MAY-2016	01.0100.0435.004131.	**$225.00**	JB, CV, EV, FEB 16, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-2199-K368	11-MAY-2016	01.0100.0435.004132.	**$300.00**	ALBERT BRANN, NOV 15-APR 16, 368TH

0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-2223-K277	11-MAY-2016	01.0100.0435.004132.	**$500.00**	CODY KELLY, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-2733-K277	11-MAY-2016	01.0100.0435.004132.	**$500.00**	CHANTE STEINER, JAN-APR 16, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0103-CPS395B	03-MAY-2016	01.0100.0435.004131.	**$337.50**	LD, A CHILD, JAN-MAR 16, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0089-CPS395C	03-MAY-2016	01.0100.0435.004131.	**$225.00**	D, A CHILD, JAN-MAR 16, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0119-CPS395B	03-MAY-2016	01.0100.0435.004131.	**$225.00**	ZD, A CHILD, JAN-MAR 16, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0160-CPS395B	03-MAY-2016	01.0100.0435.004131.	**$337.50**	JS, LM, JAN 16, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;CV	10-MAY-2016	01.0100.0435.004133.	**$150.00**	CV, MAY 16, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	09-2618-F395A	03-MAY-2016	01.0100.0435.004131.	**$375.00**	KFF, KLF, FEB-MAR 16, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0028-CPS395L	03-MAY-2016	01.0100.0435.004131.	**$630.84**	MMU, JAN-MAR 16, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0211-CPS395	03-MAY-2016	01.0100.0435.004131.	**$360.00**	EC, JAN-FEB 16, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0224-J277	05-MAY-2016	01.0100.0435.004133.	**$500.00**	LMS, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;TC	12-MAY-2016	01.0100.0435.004133.	**$150.00**	TC, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2566-K26	02-MAY-2016	01.0100.0435.004100.	**$1,470.00**	C#15-2566-K26, PROF SVCS, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2651-K26	02-MAY-2016	01.0100.0435.004100.	**$1,470.00**	C#15-2651-K26, PROF SVCS, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-0561-K26	02-MAY-2016	01.0100.0435.004100.	**$1,470.00**	C#16-0561-K26, PROF SVCS, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	15-0155-CPS395B	03-MAY-2016	01.0100.0435.004131.	**$375.00**	MM AKA MVB, JAN 16, 395TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-0015-CPS395	03-MAY-2016	01.0100.0435.004131.	**$1,237.50**	DL, FEB-MAR 16, 395TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-2586-K368	13-MAY-2016	01.0100.0435.004132.	**$600.00**	C#15-2585-K368, CAMERON PAUL COOLIDGE, NOV 15-MAY 16, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-2723-K26	27-APR-2016	01.0100.0435.004132.	**$500.00**	TERRANCE ONEY CHAFIN, 26TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	16-0760-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	DREW DENNIS FRANKLIN, MAR-MAY 16, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0293-K368	09-MAY-2016	01.0100.0435.004132.	**$500.00**	NOAH LOZANO, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0411-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	C#16-0412-K368, BRANDYN TAYLOR, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0508-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	C#16-0509-K368, DANTE JONES, 368TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	11-083-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	JOHN MCMAHON, 368TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	15-2301-K368	16-MAY-2016	01.0100.0435.004132.	**$250.00**	JOHN GROSS, 368TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	14-0034-CPS395D	03-MAY-2016	01.0100.0435.004131.	**$450.00**	DS, JAN 16, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0028-J277	12-MAY-2016	01.0100.0435.004133.	**$750.00**	EA, FEB-APR 16, 277TH

0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-2670-K277	10-MAY-2016	01.0100.0435.004132.		**$500.00**	DYLAN CANNEDY, NOV 15-APR 16, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-2765-K26	27-APR-2016	01.0100.0435.004132.		**$575.00**	COREY MICHAEL FORSYTH, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-2812-K368	11-MAY-2016	01.0100.0435.004132.		**$500.00**	CHRISTINE HICKERSON, 368TH
0100	0435	DISTRICT COURTS	RAY A BASS	15-1003-K26	27-APR-2016	01.0100.0435.004132.		**$750.00**	ASHLEY WOODALL, 26TH
0100	0435	DISTRICT COURTS	RAY A BASS	16-0125-K26	27-APR-2016	01.0100.0435.004132.		**$575.00**	JAMES MCELROY, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2722-K277	10-MAY-2016	01.0100.0435.004132.		**$500.00**	ARTEMIO DELACRUZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	14-1485-K26	27-APR-2016	01.0100.0435.004132.		**$500.00**	JEFFREY SEABURY, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-1943-K26	27-APR-2016	01.0100.0435.004132.		**$500.00**	CHRISTOPHER SCHLOSSER, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-2401-K26	27-APR-2016	01.0100.0435.004132.		**$575.00**	ANASTASIA SEREMETIS, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-0105-K368	11-MAY-2016	01.0100.0435.004132.		**$500.00**	ERIC MICHAEL CARPENTER, 368TH
0100	0435	DISTRICT COURTS	RICK GUZMAN	15-2113-K368	11-MAY-2016	01.0100.0435.004132.		**$200.00**	DONNIE L CULP, NOV 15-MAR 16, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0160-CPS395B	03-MAY-2016	01.0100.0435.004131.		**$225.00**	JS, CM, JAN-MAR 16, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-0115-K277	10-MAY-2016	01.0100.0435.004132.		**$500.00**	TEDUS CARTER, MAY 16, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0024-CPS425A	10-MAY-2016	01.0100.0435.004131.		**$225.00**	LB, NM, MAR 16, 425TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0162-CPS425A	13-MAY-2016	01.0100.0435.004131.		**$225.00**	DGB JR, FEB 16, 425TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0174-CPS425	13-MAY-2016	01.0100.0435.004131.		**$225.00**	AS, GR, FEB 16, 425TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0248-K26	27-APR-2016	01.0100.0435.004132.		**$500.00**	JESSICA WARD, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0382-K26	27-APR-2016	01.0100.0435.004132.		**$100.00**	JOHN W BROWN, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0634-K26	27-APR-2016	01.0100.0435.004132.		**$500.00**	AMANDA KAY YOUNG, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	11-1084-F395F	03-MAY-2016	01.0100.0435.004131.		**$225.00**	AE, FEB 16, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	12-0049-CPS395G	03-MAY-2016	01.0100.0435.004131.		**$225.00**	BS, JAN-FEB 16, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0062-CPS425G	03-MAY-2016	01.0100.0435.004131.		**$731.76**	CC, JAN-MAR 16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0037-CPS425D	03-MAY-2016	01.0100.0435.004131.		**$375.00**	JW, SW, JM, JAN-MAR 16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0124-CPS425B	03-MAY-2016	01.0100.0435.004131.		**$300.00**	NH, AM, NM, JAN-FEB 18/16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0146-CPS395B	03-MAY-2016	01.0100.0435.004131.		**$300.00**	BR, JAN-MAR 16, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0180-CPS425B	03-MAY-2016	01.0100.0435.004131.		**$563.10**	MB, BB, JAN 16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0016-CPS425	03-MAY-2016	01.0100.0435.004131.		**$525.00**	ML, JAN-MAR 16, 425TH

0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	13-0070-CPS425G	03-MAY-2016	01.0100.0435.004131.	**$787.50**	SS, JAN-FEB 16, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0024-CPS425B	03-MAY-2016	01.0100.0435.004131.	**$225.00**	LB & NM, MAR 16, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0104-CPS425B	03-MAY-2016	01.0100.0435.004131.	**$225.00**	KB, FEB 16, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0131-CPS395B	03-MAY-2016	01.0100.0435.004131.	**$615.16**	SNS-P, JAN-MAR 16, 395TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	193-1	09-MAY-2016	01.0100.0435.004125.	**$4,263.60**	C#14-1915-K368, TRANSCRIPTS, FERNANDEZ-MADRID, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	210-1	09-MAY-2016	01.0100.0435.004125.	**$75.00**	C#16-0269-16-0270-K368, TRANSCRIPTS, A BUSSARD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	212-1	09-MAY-2016	01.0100.0435.004125.	**$75.00**	C#16-1036, 16-1037-K368, TRANSCRIPT, D DAVIS, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	10-034-K26	27-APR-2016	01.0100.0435.004132.	**$500.00**	CHARLES ALBA, 26TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-2567-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	ASHLEY MCCOY, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-1763-K368	11-MAY-2016	01.0100.0435.004132.	**$200.00**	DON GAUTIER, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0615-K26	02-MAY-2016	01.0100.0435.004132.	**$500.00**	MARISSA CORONA, 26TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	15-135-J395	10-MAY-2016	01.0100.0435.004133.	**$150.00**	C#14-0045-J395, FMR, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;DLR	10-MAY-2016	01.0100.0435.004133.	**$150.00**	DLR, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-2215-K368	11-MAY-2016	01.0100.0435.004132.	**$500.00**	MELISSA TRIMBLE, 368TH
Dept Total							**$86,532.38**	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1620	04-MAY-2016	01.0100.0440.004125.	**$234.00**	C#14-1520-K277, NARINE DEOLALL, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	CENTEX TOWING, INC	19238	12-FEB-2015	01.0100.0440.004932.	**$470.00**	C#15-1216-K368, 2006 FORD CROWN VIC, MAROON, D/ATTY
0100	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	12-1486-K26	15-MAY-2016	01.0100.0440.004125.	**$130.00**	C#12-1486-K26, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	Ewing, Robert B	05/09/16	09-MAY-2016	01.0100.0440.004999.	**$10.21**	MAR 29/16, EXP REIMB, FINGERPRINTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	K & K TOWING	10771	25-APR-2015	01.0100.0440.004932.	**$570.00**	C#15-0988-K368, 2013 DODGE CHALLENGER, SILVER, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	42522	16-MAY-2016	01.0100.0440.003901.	**$120.21**	Publications from TDCAA
0100	0440	DISTRICT ATTORNEY	WALDEN WRECKER SERVICE	803	23-APR-2015	01.0100.0440.004932.	**$349.00**	C#15-0957-K368, 2000 NISSAN ALTIMA, SILVER, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	456	21-APR-2016	01.0100.0440.004203.	**$471.00**	APR 15/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	457	21-APR-2016	01.0100.0440.004203.	**$471.00**	APR 15/16, SANE EXAM, RRPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	458	21-APR-2016	01.0100.0440.004203.	**$471.00**	APR 8/16, SANE EXAM, CPPD, D/ATTY

0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	459	21-APR-2016	01.0100.0440.004203.	**$471.00**	APR 15/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	Webster, Brent E	05/09/16	09-MAY-2016	01.0100.0440.004999.	**$10.21**	MAR 30/16, EXP REIMB, FINGERPRINTS, D/ATTY
Dept Total							**$3,777.63**	
0100	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	12356	12-MAY-2016	01.0100.0450.003100.	**$7.00**	Name Plates: Debbie Cruces/Tammy Clinton
Dept Total							**$7.00**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/11/16;RG	11-MAY-2016	01.0100.0451.004192.	**$250.00**	ROBERTO GUZMAN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	16095125	13-MAY-2016	01.0100.0451.004621.	**$113.21**	Monthly Rental Canon Copier
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	16095126	13-MAY-2016	01.0100.0451.004621.	**$86.21**	Copy Machine Rental
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00520	18-MAY-2016	01.0100.0451.004190.	**$2,900.00**	WDF, AUTOPSY, JP#1
Dept Total							**$3,349.42**	
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	16095152	13-MAY-2016	01.0100.0452.004621.	**$44.55**	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K Dec 2015-Sep 2016 $44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ $0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0516221	05-MAY-2016	01.0100.0452.004621.	**$153.93**	Blanket for Kyocera/Copystar KM/CS 4501i, Equip ID #60791, October 2015-September 2016, 12 months at $171.34, Contract #R5006,
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0516221	05-MAY-2016	01.0100.0452.004621.	**$171.34**	Blanket for Kyocera/Copystar 4501i, Equip ID 60792, October 2015-September 2016, 12 months at $153.93 per month Contract R5006
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	05/09/16	09-MAY-2016	01.0100.0452.004231.	**$16.20**	MAY 9/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	05/10/16	10-MAY-2016	01.0100.0452.004231.	**$16.20**	MAY 10/16, EXP REIMB, JP#2
Dept Total							**$402.22**	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Alff, Stephanie M	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/04/16;BAC	04-MAY-2016	01.0100.0453.004192.	**$400.00**	BRADLEY ALLEN CANARY, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	Braun, Leslie N	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Cooper, Rosemary	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$181.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Goins, Melissa	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$181.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Goodrich, Elizabeth A	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-4/16, EXP REIMB, JP#3

0100	0453	J.P. PRECINCT 3	Hickman, Alicia E	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Hughes, Susan C	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Hughes, Susan C	05/17/16	17-MAY-2016	01.0100.0453.004232.	**$180.00**	MAY 8-12/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kaderka, Crystal M	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$181.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kaderka, Crystal M	05/17/16	17-MAY-2016	01.0100.0453.004232.	**$378.18**	MAY 8-12/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3819489	30-APR-2016	01.0100.0453.004141.	**$114.30**	APR 16, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3823857	30-APR-2016	01.0100.0453.004141.	**$308.61**	APR 16, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Mitchell, Juli Rae	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Perez, Mary J	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1605123JP	04-MAY-2016	01.0100.0453.004192.	**$300.00**	TG, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	Rangel, Sandra E	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$172.31**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Schiele, Andrea L	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Schiele, Andrea L	05/17/16	17-MAY-2016	01.0100.0453.004232.	**$180.00**	MAY 8-12/16, EXP REIMB, JP#3
Dept Total							**$3,576.40**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/29/16;CT	29-APR-2016	01.0100.0454.004192.	**$200.00**	CECIL THOMPSON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/08/16;LDL	08-MAY-2016	01.0100.0454.004192.	**$650.00**	LARRY DAN LITTLEFIELD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16095130	13-MAY-2016	01.0100.0454.004621.	**$346.82**	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0090 EA -12 MO @ 261.59 MO + OVERAGES
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	XJX97R4T6	04-MAY-2016	01.0100.0454.003010.	**$935.96**	DELL FLAT MONITOR - 24" - QUANTITY OF 4 - SEE ATTACHED EQUOTE 1023098462204
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	XJX9M6N43	05-MAY-2016	01.0100.0454.003010.	**$1,802.74**	DELL OPTI PLEX 7040 SFF/DUAL 24"/16GB/WIRELESS/ADOBE STND - QUANTITY OF 2 - SEE ATTACHED EQUOTE 1023098462204
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45564	11-MAY-2016	01.0100.0454.004190.	**$2,650.00**	CDH, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9765225617	10-MAY-2016	01.0100.0454.004210.	**$37.99**	APR 11-MAY 10/16, JP#4
0100	0454	J.P. PRECINCT 4	WYNYARD B ELLIS	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	**$10.00**	MAR 11/16, JUROR, JP#4
Dept Total							**$6,633.51**	

0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15994740	12-APR-2016	01.0100.0475.004621.	**$223.20**	Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1; service for 10,000 copies/prints per month; 10,001+ copies/prints @ $0.0080 ea
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16095131	13-MAY-2016	01.0100.0475.004621.	**$328.81**	Canon copier IR 4251 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16095146	13-MAY-2016	01.0100.0475.004621.	**$310.11**	Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ $0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16095147	13-MAY-2016	01.0100.0475.004621.	**$143.39**	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ $0.0095 ea.; per contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16095156	13-MAY-2016	01.0100.0475.004621.	**$223.20**	Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1; service for 10,000 copies/prints per month; 10,001+ copies/prints @ $0.0080 ea
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16098137	13-MAY-2016	01.0100.0475.004621.	**$186.48**	Canon copier IR4225 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	XJX9FTD73	05-MAY-2016	01.0100.0475.003010.	**$26.24**	Dell AC511 Stereo USB Sound Bar
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	XJXCCJ4P7	05-MAY-2016	01.0100.0475.003010.	**$358.78**	Dell Flat Panel monitor
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-414-61765	12-MAY-2016	01.0100.0475.004932.	**$10.48**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1604028699	30-APR-2016	01.0100.0475.004210.	**$976.00**	APR 16, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20160430	30-APR-2016	01.0100.0475.004210.	**$28.50**	APR 16, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	836730014001	27-APR-2016	01.0100.0475.003100.	**$98.74**	blanket PO for April - June 2016
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	106375;MARTINES	10-MAY-2016	01.0100.0475.004232.	**$350.00**	ALEJANDRO MARTINEZ, JUL 10-15/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	106375;WATKINS	10-MAY-2016	01.0100.0475.004232.	**$350.00**	MATTHEW WATKINS, JUL 10-15/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47394900	09-MAY-2016	01.0100.0475.003301.	**$22.38**	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47431107	16-MAY-2016	01.0100.0475.003301.	**$48.10**	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9765205807	10-MAY-2016	01.0100.0475.004210.	**$37.99**	APR 11-MAY10/16 (MAY 11-JUN 10/15), C/ATTY
Dept Total							**$3,722.40**	
0100	0476	PERSONAL BOND OFFICE	DELL COMPUTER CORP	XJX6J8CN3	20-APR-2016	01.0100.0476.003010.	**$799.13**	OptiPlex 7040 SFF
0100	0476	PERSONAL BOND OFFICE	DELL COMPUTER CORP	XJX7J92F9	20-APR-2016	01.0100.0476.003010.	**$311.99**	Dell 27 Monitor P2714H

Dept Total							**$1,111.12**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9765205808	10-MAY-2016	01.0100.0491.004210.	**$37.99**	APR 11-MAY 10/16 (MAY 11-JUN 10/16), BDGT OFC
Dept Total							**$37.99**	
0100	0492	ELECTIONS	D & L PRINTING, INC	128503	25-APR-2016	01.0100.0492.004251.	**$36.40**	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016
0100	0492	ELECTIONS	D & L PRINTING, INC	128748	03-MAY-2016	01.0100.0492.004251.	**$15.69**	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016
0100	0492	ELECTIONS	SOE SOFTWARE CORPORATION	3464C	06-MAY-2016	01.0100.0492.004506.	**$15,500.00**	CLARITY ELECTION SUITE (ASSET TRACKING, SUPPORT AND ONLINE TRAINING) ONGOING ANNUAL ASSURANCE PERIOD: MAY 2016 THRU MAY 2017 PLEASE SEE ATTACHED QUOTE PLEASE SEND PO TO abbas.ali@scytl.com
0100	0492	ELECTIONS	Smith, Kay S	05/17/16	17-MAY-2016	01.0100.0492.004231.	**$39.42**	APR 1-MAY 16/16, EXP REIMB, ELEC
Dept Total							**$15,591.51**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1146	27-APR-2016	01.0100.0494.004310.	**$142.00**	INVITATION FOR BID, MED SUP FOR WILCO EMS, PUR
0100	0494	PURCHASING DEPT	Walker, Jewel C	05/18/16	18-MAY-2016	01.0100.0494.004232.	**$36.07**	APR 28-29/16, EXP REIMB, PUR
Dept Total							**$178.07**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	16095141	13-MAY-2016	01.0100.0495.004621.	**$303.43**	Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1 Nov 2015 - Sept 2016 $303.43/mo x 11 = $#3034.30
Dept Total							**$303.43**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	239658918	11-MAY-2016	01.0100.0497.004621.	**$39.62**	APR 12-MAY 11/16, METER USAGE, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	50030179	07-MAY-2016	01.0100.0497.004621.	**$226.82**	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.
Dept Total							**$266.44**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16095124	13-MAY-2016	01.0100.0499.004621.	**$772.26**	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16095137	13-MAY-2016	01.0100.0499.004621.	**$115.93**	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16095138	13-MAY-2016	01.0100.0499.004621.	**$151.42**	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16095139	13-MAY-2016	01.0100.0499.004621.	**$129.68**	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.

0100	0499	CO TAX ASSESSOR COLLECTOR	Edwards, Sandra D	05/03/16	03-MAY-2016	01.0100.0499.004231.	**$32.40**	MAY 2-3/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9764838825	03-MAY-2016	01.0100.0499.004210.	**$30.79**	APR 4-MAY 3/16, TAX A/C
Dept Total							**$1,232.48**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 16;70234	03-MAY-2016	01.0100.0503.004211.	**$2,834.25**	MAY 3-JUN 2/16, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 16;86033	15-MAY-2016	01.0100.0503.004211.	**$16,168.00**	MAY 15-JUN 14/16, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2016PS380	13-MAY-2016	01.0100.0503.004505.	**$57.64**	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXC1P8J6	08-MAY-2016	01.0100.0503.003010.	**$1,372.98**	DELL LATITUDE E7270 PER Q# 1011116190261.1 FOR BERT
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXCPMPD4	11-MAY-2016	01.0100.0503.003010.	**$1,367.92**	DELL 16GB CERTIFIED MEMORY MODULES 2RX4 DDR3 RDIMM PER Q# 1024284582201.1
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	5-413-07012	11-MAY-2016	01.0100.0503.004969.	**$5.29**	POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;20835	16-MAY-2016	01.0100.0503.004211.	**$87.97**	MAY 16-JUN 15/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;30475	20-MAY-2016	01.0100.0503.004211.	**$32.65**	APR 20-MAY 19/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;81257	19-MAY-2016	01.0100.0503.004211.	**$36.10**	MAY 19-JUN 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 16;EMS#13	19-MAY-2016	01.0100.0503.004210.	**$100.51**	JUN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 16;EMS#14	19-MAY-2016	01.0100.0503.004210.	**$100.51**	JUN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 16;EMS#21	19-MAY-2016	01.0100.0503.004210.	**$70.32**	JUN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 16;EMS#24	16-MAY-2016	01.0100.0503.004210.	**$70.32**	MAY 26-JUN 25/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 16;EMS#41	20-MAY-2016	01.0100.0503.004210.	**$67.60**	MAY 17-JUN 16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-293141	08-APR-2016	01.0100.0503.004541.	**$7.25**	FY16 BLANKET PO FOR CAR WASHES
Dept Total							**$22,379.31**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	16095145	13-MAY-2016	01.0100.0509.004621.	**$221.01**	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MNTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1133018	05-MAY-2016	01.0100.0509.003318.	**$450.18**	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1133064	12-MAY-2016	01.0100.0509.003318.	**$1,082.10**	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1137143	12-MAY-2016	01.0100.0509.003318.	**$2,485.76**	JANITORIAL SUPPLIES OCT 15 - SEP 16
Dept Total							**$4,239.05**	
0100	0510	PARKS DEPARTMENT	FEED STORE	35366	10-MAY-2016	01.0100.0510.003670.	**$54.30**	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	05/16/16	16-MAY-2016	01.0100.0510.004231.	**$222.48**	APR 16, EXP REIMB, PARKS
Dept Total							**$276.78**	

0100	0540	EMS	AT&T CORP	MAY 16;16515	09-MAY-2016	01.0100.0540.004211.	**$65.68**	MAY 9-JUN 8/16, EMS
0100	0540	EMS	AT&T CORP	MAY 16;51132	07-MAY-2016	01.0100.0540.004211.	**$90.98**	MAY 7-JUN 6/16, EMS
0100	0540	EMS	AT&T CORP	MAY 16;51557	07-MAY-2016	01.0100.0540.004211.	**$83.49**	MAY 7-JUN 6/16, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	221;EMS	01-MAY-2016	01.0100.0540.004211.	**$119.46**	APR 16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82129723	26-APR-2016	01.0100.0540.003307.	**$671.58**	EMS PHARMACEUTICAL
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16095122	13-MAY-2016	01.0100.0540.004621.	**$257.87**	Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 $257.87 X12 Service for 8000 copies/prints per month 8001+@$0.0090 ea. DIR-SDD-1662 36 month DIR Lease
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16095123	13-MAY-2016	01.0100.0540.004621.	**$227.87**	Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 $227.87 X12 Service for 4500 copies/prints per month 4501+@$0.0090 ea. Contract DIR-SDD-1662 36 Month Lease
0100	0540	EMS	CHANNING BETE COMPANY INC	53145173 RI	25-APR-2016	01.0100.0540.003101.	**$982.87**	ACLS Provider Manual
0100	0540	EMS	CHANNING BETE COMPANY INC	53145173 RI	25-APR-2016	01.0100.0540.003101.	**$189.90**	Little Annie Airways
0100	0540	EMS	CHANNING BETE COMPANY INC	53145173 RI	25-APR-2016	01.0100.0540.003101.	**$402.80**	ACLS Instructor Package
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4172	09-MAY-2016	01.0100.0540.004101.	**$44,810.06**	BILLING SVCS, APR 16, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	570576	14-APR-2016	01.0100.0540.003311.	**$44.33**	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	571520	25-APR-2016	01.0100.0540.003311.	**$355.46**	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	571521	25-APR-2016	01.0100.0540.003311.	**$144.35**	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	571565	25-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	571892	27-APR-2016	01.0100.0540.003311.	**$278.42**	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	571895	27-APR-2016	01.0100.0540.003311.	**$379.30**	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	572011	28-APR-2016	01.0100.0540.003311.	**$391.86**	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	572017	28-APR-2016	01.0100.0540.003311.	**$418.57**	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	572136	28-APR-2016	01.0100.0540.003311.	**$363.52**	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	572137	28-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	HENRY SCHEIN INC	29955391	22-APR-2016	01.0100.0540.003200.	**$81.80**	PEEP DIVERTER DISPOSABLE O-TWO
0100	0540	EMS	HENRY SCHEIN INC	29963248	22-APR-2016	01.0100.0540.003200.	**$35.90**	RING CUTTER
0100	0540	EMS	LIFE ASSIST INC	749314	22-APR-2016	01.0100.0540.003200.	**$1,364.29**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	05/18/16;AMLS	18-MAY-2016	01.0100.0540.004234.	**$120.00**	AMLS TRAINING SUPPLIES, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546007	26-APR-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546008	26-APR-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546425	27-APR-2016	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546426	27-APR-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546427	27-APR-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546428	27-APR-2016	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546429	27-APR-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546430	27-APR-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546431	27-APR-2016	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546432	27-APR-2016	01.0100.0540.003200.	**$55.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546434	27-APR-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1546435	27-APR-2016	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	635812	26-APR-2016	01.0100.0540.003200.	**$296.76**	PHILIPS ECG ELECTRODES ADULT
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	636373	28-APR-2016	01.0100.0540.003200.	**$1,928.94**	PHILIPS ECG ELECTRODES ADULT
0100	0540	EMS	SPOK	Z0342000E	30-APR-2016	01.0100.0540.004209.	**$974.95**	MAY 16, EMS

0100	0540	EMS	TEXAS FLEET FUEL LTD	47431060	16-MAY-2016	01.0100.0540.004541.	**$18.00**	PO 160482, MAY 9-15/16, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47431060	16-MAY-2016	01.0100.0540.003301.	**$3,165.62**	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TIME WARNER CABLE	JUN 16;EMS#41	20-MAY-2016	01.0100.0540.004211.	**$81.03**	MAY 17-JUN 16/16, EMS
0100	0540	EMS	TMC PROVIDER PLLC	141375	05-MAY-2016	01.0100.0540.004705.	**$156.00**	PRE-EMPLOYMENT SCREENING & PHYSICALS (4), EMS
0100	0540	EMS	TMC PROVIDER PLLC	141375	05-MAY-2016	01.0100.0540.004718.	**$252.00**	PRE-EMPLOYMENT SCREENING & PHYSICALS (4), EMS
Dept Total							**$59,400.61**	
0100	0541	EMERGENCY MANAGEMENT	BOLDPLANNING INC	41352420	08-FEB-2016	01.0100.0541.004100.	**$3,750.00**	Contract 15RFP00121 Bold PlanningEmergency Operations Planning Services
0100	0541	EMERGENCY MANAGEMENT	BOLDPLANNING INC	41352420	08-FEB-2016	01.0100.0541.004100.	**$3,750.00**	Contract 15RFP00121 Bold Planning Continuity of Operations Planning Services
0100	0541	EMERGENCY MANAGEMENT	BOLDPLANNING INC	41352473	10-MAY-2016	01.0100.0541.004100.	**$7,250.00**	Contract 15RFP00121 Bold Planning Continuity of Operations Planning Services
0100	0541	EMERGENCY MANAGEMENT	BOLDPLANNING INC	41352473	10-MAY-2016	01.0100.0541.004100.	**$7,250.00**	Contract 15RFP00121 Bold PlanningEmergency Operations Planning Services
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	16095155	13-MAY-2016	01.0100.0541.004621.	**$209.82**	Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 $209.82. X 10 Months = 2,098.20 36 Month DIR Lease via DIR-TSO-310;
Dept Total							**$22,209.82**	
0100	0542	HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	05/09/16;HAZ MAT	09-MAY-2016	01.0100.0542.004228.	**$1,615.00**	TESTING FEES (19), HAZ MAT
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	47431259	16-MAY-2016	01.0100.0542.003301.	**$46.34**	Open PO 10/01/15-09/30/16
0100	0542	HAZ-MAT	Wofford, Michael C	05/20/16	20-MAY-2016	01.0100.0542.004232.	**$100.00**	MAY 11-13/16, EXP REIMB, HAZ MAT
Dept Total							**$1,761.34**	
0100	0551	CONSTABLE PRECINCT 1	TEXAS POLICE CHIEFS ASSOC	05/12/16;CON1	12-MAY-2016	01.0100.0551.004100.	**$471.92**	RECOGNITION PROGRAM STANDARD & COMPLIANCE, ON-SITE INSPECTION EXPENSES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9765264912	10-MAY-2016	01.0100.0551.004210.	**$417.91**	APR 11-MAY 10/16, CONST#1
Dept Total							**$889.83**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	16095133	13-MAY-2016	01.0100.0552.004621.	**$110.14**	COPIER
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	572078	28-APR-2016	01.0100.0552.003004.	**$409.20**	FEDERAL CARTRIDGE .45 AUTO 230 GR FMJ
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20160131	31-JAN-2016	01.0100.0552.004210.	**$110.00**	JAN 16, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20160229	29-FEB-2016	01.0100.0552.004210.	**$110.00**	FEB 16, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20160331	31-MAR-2016	01.0100.0552.004210.	**$110.00**	MAR 16, SEARCHES, CONST#2

0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20160430	30-APR-2016	01.0100.0552.004210.	**$110.00**	APR 16, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PRODUCTIVITY CENTER, INC	WCC00133116	31-MAR-2016	01.0100.0552.004210.	**$317.00**	TCLEDDS SUBSCRIPTION RENEWAL, MAY 16-MAY 17/16, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47394897	09-MAY-2016	01.0100.0552.003301.	**$380.79**	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47431104	16-MAY-2016	01.0100.0552.003301.	**$370.52**	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9765284456	10-MAY-2016	01.0100.0552.004210.	**$417.93**	APR 11-MAY 10/16, CONST#2
Dept Total							**$2,445.58**	
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-310878	04-APR-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-311119	12-APR-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-291653	04-APR-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-291730	04-APR-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-291908	05-APR-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
Dept Total							**$36.25**	
0100	0554	CONSTABLE PRECINCT 4	Evans, III, Thomas W	05/10/16	10-MAY-2016	01.0100.0554.004232.	**$260.00**	MAY 1-6/16, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	833928142001	15-APR-2016	01.0100.0554.003100.	**$53.98**	FOLDERS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	833928142001	15-APR-2016	01.0100.0554.003120.	**$618.53**	Laser printer toner
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	836340430001	25-APR-2016	01.0100.0554.003120.	**$409.88**	Laser printer toner
Dept Total							**$1,342.39**	
0100	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215 183605	09-MAY-2016	01.0100.0560.003301.	**$117.77**	3rd Quarter Blanket for Fuel-April/May/June 2016 S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	429954	12-MAY-2016	01.0100.0560.004541.	**$1,357.72**	PO 158636, ANNUAL SVC MAINT, TIRES & BRAKES, SHF
Dept Total							**$1,475.49**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000066	11-MAY-2016	01.0100.0570.003306.	**$13,297.91**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	265729 439586	26-APR-2016	01.0100.0570.003316.	**$159.03**	YANCY FAULKNER, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700054579	16-NOV-2015	01.0100.0570.003316.	**$61.78**	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700054579A	16-NOV-2015	01.0100.0570.003316.	**$82.38**	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700054579B	19-NOV-2015	01.0100.0570.003316.	**$64.63**	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700054590	10-FEB-2016	01.0100.0570.003316.	**$24.08**	LASHALLA M WILLIAMS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700054684	03-DEC-2015	01.0100.0570.003316.	**$20.75**	RYAN KLINGELE, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700054684A	02-DEC-2015	01.0100.0570.003316.	**$76.79**	RYAN KLINGELE, JAIL

0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700054684B	01-DEC-2015	01.0100.0570.003316.	**$48.46**	RYAN KLINGELE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1561367	29-APR-2016	01.0100.0570.003316.	**$31.67**	DERRICK HOPKINS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1818285	04-MAY-2016	01.0100.0570.003316.	**$8.69**	CARLOS HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1818285A	04-MAY-2016	01.0100.0570.003316.	**$9.37**	CARLOS HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS PHLEBOTOMY INSTITUTE	20160512-01	12-MAY-2016	01.0100.0570.004232.	**$410.00**	"PHLEBOTOMY TECHNICIAN" COURSE, SEGUIN TEXAS, MAY 25-26; ATTENDING: MEDIC CRYSTAL LYMAN
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37277718	07-MAR-2016	01.0100.0570.003316.	**$354.55**	RONALD JURANEK, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37500856	21-MAR-2016	01.0100.0570.003316.	**$418.32**	RONALD JURANEK, JAIL
0100	0570	COUNTY JAIL	ECOTENSIL INC	AB-1822	12-MAY-2016	01.0100.0570.003111.	**$34.34**	SHIPPING **ALL ITEMS REF QUOTE 598321000005122013
0100	0570	COUNTY JAIL	ECOTENSIL INC	AB-1822	12-MAY-2016	01.0100.0570.003111.	**$379.90**	ECO SECURITY UTENSIL, 5000 CASE
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215 183605	09-MAY-2016	01.0100.0570.003301.	**$123.46**	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	FOOT ASSOCIATES OF CENTRAL TX LLC	COWARJGWCH	02-MAY-2016	01.0100.0570.003316.	**$444.39**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9108432155	11-MAY-2016	01.0100.0570.003305.	**$60.80**	HEAVYWEIGHT HANGER, WHITE, PLASTIC, 3/PACK ***REF:QUOTE#2027366058***
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	136563BB	09-MAY-2016	01.0100.0570.003009.	**$1,440.00**	ECONOMY EXTERIOR SEALED SEAM MATTRESS **REF QUOTE 042716-3616
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	836564963002	03-MAY-2016	01.0100.0570.003100.	**$2.97**	RUBBER BANDS #33
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	837308101001	04-MAY-2016	01.0100.0570.003100.	**$34.89**	DELL B3460DN IMAGING DRUM
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	837308101001	04-MAY-2016	01.0100.0570.003100.	**$134.89**	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	838025640001	03-MAY-2016	01.0100.0570.004350.	**$180.85**	CORRECTIONS DIRECTIVE MANUALS AND TABS (39) 25 SETS TOTAL TCPN
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8067545673	27-APR-2016	01.0100.0570.003316.	**$18,103.03**	PRIMITRO RANGEL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84216573	19-APR-2016	01.0100.0570.003316.	**$118.17**	ANGELA R MCGREGOR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84236522	29-APR-2016	01.0100.0570.003316.	**$596.44**	DERRICK HOPKINS, JAIL
Dept Total							**$36,722.54**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10448485	04-MAY-2016	01.0100.0576.004232.	**$95.00**	BLANKET PURCHASE FOR RED CROSS TRAINING AT OUR FACILITY
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	16095115	13-MAY-2016	01.0100.0576.004621.	**$420.40**	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	16095116	13-MAY-2016	01.0100.0576.004621.	**$2,292.73**	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	DAVIDSON DOCUMENT SOLUTIONS INC	220445	12-MAY-2016	01.0100.0576.004621.	**$122.94**	BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ $0.007 EA-JAN-SEP 2016
0100	0576	JUVENILE SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;37673	07-MAY-2016	01.0100.0576.004211.	**$38.42**	MAY 7-JUN 6/16, JUV

0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	04/28/16	10-MAY-2016	01.0100.0576.004106.	**$650.00**	APR 27-28/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD, TRINITY, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/05/16	10-MAY-2016	01.0100.0576.004106.	**$650.00**	MAY 4-5/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD, TRINITY, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/12/16	13-MAY-2016	01.0100.0576.004106.	**$650.00**	MAY 11-12/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	LINKS COMMUNICATIONS, INC	13015	05-MAY-2016	01.0100.0576.004100.	**$4,808.00**	PURCHASE 1DF ROOM TO ADD 8 MORE CABLES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	832030885001	31-MAR-2016	01.0100.0576.003100.	**$289.90**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	836941275001	29-APR-2016	01.0100.0576.003100.	**$62.48**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	837191562001	30-APR-2016	01.0100.0576.003100.	**$193.90**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	837191657001	30-APR-2016	01.0100.0576.003100.	**$34.16**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	837977609001	04-MAY-2016	01.0100.0576.003005.	**$235.19**	PURCHASE DESK CHAIR & GUEST CHAIRS FOR ACADEMY DIRECTOR.**WILL ORDER ONLINE WHEN PO APPROVED**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	837977809001	04-MAY-2016	01.0100.0576.003005.	**$229.97**	PURCHASE DESK CHAIR & GUEST CHAIRS FOR ACADEMY DIRECTOR.**WILL ORDER ONLINE WHEN PO APPROVED**
0100	0576	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	78311	30-APR-2016	01.0100.0576.004108.	**$1,042.95**	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	47431105	16-MAY-2016	01.0100.0576.003301.	**$21.97**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
Dept Total							**$11,838.01**	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16095117	13-MAY-2016	01.0100.0581.004621.	**$350.88**	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	28567276204	19-MAY-2016	01.0100.0581.004210.	**$82.99**	MAY 18-JUN 17/16, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	6041070409	01-MAY-2016	01.0100.0581.004209.	**$147.45**	APR 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-102	20-MAY-2016	01.0100.0581.004209.	**$11.08**	APR 17-MAY 16/16, 911 COMM
0100	0581	911 COMMUNICATIONS	Sinclair, Devona L	05/11/16	11-MAY-2016	01.0100.0581.004232.	**$21.40**	MAR 21/16, EXP REIMB, 911 COMM
Dept Total							**$613.80**	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41222101	02-MAY-2016	01.0100.0587.005730.	**$600.10**	EXTENDED SERVICE WARRANTY
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41222101	02-MAY-2016	01.0100.0587.005730.	**$238.85**	20 AMP CURRENT SHUNT
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41222101	02-MAY-2016	01.0100.0587.005730.	**$695.30**	HARD TRANSIT CASE
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41222101	02-MAY-2016	01.0100.0587.005730.	**$2,000.05**	APX AUTO TEST/ALIGNMENT
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41222101	02-MAY-2016	01.0100.0587.005730.	**$2,000.90**	MOTOROLA ASTRO XTS
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41222101	02-MAY-2016	01.0100.0587.005730.	**$19,483.70**	ANALOG/DIGITAL RADIO TEST SET PACKAGE TRACKING GENERATOR SOFT SIDED CARRYING CASE
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41222101	02-MAY-2016	01.0100.0587.005730.	**$2,000.05**	P25
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41222101	02-MAY-2016	01.0100.0587.005730.	**$9,899.95**	AC25081SITE SURVEY SOFTWARE

0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41222101	02-MAY-2016	01.0100.0587.005730.	**$124.95**	ANTENNA KIT
Dept Total							**$37,043.85**	
0100	0630	HEALTH DISTRICT	AT&T CORP	MAY 16;83252	07-MAY-2016	01.0100.0630.004211.	**$70.86**	APR 7-MAY 7/16, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20160430	30-APR-2016	01.0100.0630.004210.	**$417.50**	APR 16, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	2094207	08-MAY-2016	01.0100.0630.004210.	**$436.05**	INTERNET SVC, APR 1-30/16, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	05/11/16	11-MAY-2016	01.0100.0630.004505.	**$1,000.00**	SOFTWARE RENEWAL, HEALTH
Dept Total							**$1,924.41**	
0100	0645	CHILD WELFARE	STEPHEN & LISA HANUSCIN	MAR 16;XH	26-MAY-2016	01.0100.0645.003305.	**$150.00**	CLOTHING, XH, CLD WLF
Dept Total							**$150.00**	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	16094947	13-MAY-2016	01.0100.0665.004621.	**$619.83**	Canon Copier Lease Model #IRC5250; 12x$619.83; Base of $302.67 plus $72.59 for 15,000 black copies and $244.57 for 6,000 color copies
Dept Total							**$619.83**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	MAY 16/1035	19-MAY-2016	01.0100.1003.004430.	**$158.42**	APR 12-MAY 12/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	32237346-0001	30-APR-2016	01.0100.1003.004430.	**$657.52**	MAR 2016, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	32237346-0014	30-APR-2016	01.0100.1003.004430.	**$16.29**	MAR 2016, TAY HEALTH
Dept Total							**$832.23**	
0100	1005	ROUND ROCK ANNEX BLDG A	ALPHA PAVING INDUSTRIES LLC	16112A-1	28-APR-2016	01.0100.1005.005300.	**$78,004.00**	FOG SEAL ROUND ROCK ANNEX BLDGS A&B PARKING LOTS IFB# 1601 049
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAY 16/82751	19-MAY-2016	01.0100.1005.004430.	**$47.66**	APR 20-MAY 17/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAY 16/10715	16-MAY-2016	01.0100.1005.004430.	**$304.11**	APR 4-MAY 4/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	32237346-0007	30-APR-2016	01.0100.1005.004430.	**$1,131.82**	MAR 11-APR 11/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MTECH	6029002	29-APR-2016	01.0100.1005.005300.	**$8,590.00**	REMOVE AND RELOCATE GAS LINE FROM ROOF TO ABOVE CEILING PER ATTACHED PROPOSAL AND APPROVED SERVICES AGREEMENT TXMAS-15-03FAC01
Dept Total							**$88,077.59**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAY 16/84038	19-MAY-2016	01.0100.1006.004430.	**$47.66**	APR 20-MAY 17/16, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	32237346-0008	30-APR-2016	01.0100.1006.004430.	**$1,240.57**	MAR 11-APR 11/16, RR ANX B
Dept Total							**$1,288.23**	
0100	1008	SHERIFF ADMIN/JAIL	MTECH	6029061	30-APR-2016	01.0100.1008.004510.	**$18,960.00**	BOILER REPAIR AT COUNTY JAIL PER ATTACHED PROPOSAL TXMAS-15-03FAC01
0100	1008	SHERIFF ADMIN/JAIL	WESTERN DETENTION PRODUCTS INC	20161211	03-MAY-2016	01.0100.1008.004510.	**$1,997.80**	BLANKET FOR DETENTION LOCKS
Dept Total							**$20,957.80**	

0100	1009	CRIMINAL JUSTICE CENTER	TEXAS DEPT OF LICENSING & REGULATION	10040446	05-MAY-2016	01.0100.1009.004500.	**$110.00**	MAY 4/16, WATER TUBE INSP, CRIM JUST
Dept Total							**$110.00**	
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	32237346-0004	30-APR-2016	01.0100.1015.004430.	**$14.73**	FEB 29-MAR 29/16, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	32237346-0005	30-APR-2016	01.0100.1015.004430.	**$209.43**	FEB 29-MAR 29/16, EMS#42
Dept Total							**$224.16**	
0100	1026	CENTRAL MAIN FACILITY	AUSTIN SEAMLESS GUTTERS	05/25/16	25-MAY-2016	01.0100.1026.004510.	**$2,000.00**	GUTTERS FOR SIGN SHOP, APR 16 - MAY 16
Dept Total							**$2,000.00**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAY 16/68899	13-MAY-2016	01.0100.1032.004430.	**$86.95**	APR 13-MAY 11/16, CP ANX
Dept Total							**$86.95**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	MAY 16/14335	19-MAY-2016	01.0100.1033.004430.	**$371.51**	APR 12-MAY 12/16, TAY ANX
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	32237346-0028	30-APR-2016	01.0100.1033.004430.	**$1,297.95**	MAR 2016, TAY ANX
Dept Total							**$1,669.46**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	32237346-0015	30-APR-2016	01.0100.1034.004430.	**$159.09**	MAR 2016, EMS#41
Dept Total							**$159.09**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	MAY 16/997080	15-MAY-2016	01.0100.1037.004430.	**$105.77**	APR 4-MAY 9/16, EMS#23
Dept Total							**$105.77**	
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	32237346-0021	30-APR-2016	01.0100.1044.004430.	**$58.16**	MAR 2016, SHF EAST
Dept Total							**$58.16**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAY 16/2549	19-MAY-2016	01.0100.1048.004430.	**$286.09**	APR 12-MAY 12/16, JP#4
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	32237346-0022	30-APR-2016	01.0100.1048.004430.	**$607.93**	MAR 2016, JP#4
Dept Total							**$894.02**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	MAY 16/54014	13-MAY-2016	01.0100.1059.004430.	**$113.89**	APR 5-MAY 5/16, COMM#3
Dept Total							**$113.89**	
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	32237346-0006	30-APR-2016	01.0100.1062.004430.	**$1,015.11**	MAR 11-APR 11/16, HUTTO ANX
Dept Total							**$1,015.11**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAY 16/77718	19-MAY-2016	01.0100.1066.004430.	**$88.89**	APR 19-MAY 18/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 16/1625	16-MAY-2016	01.0100.1066.004430.	**$141.74**	APR 5-MAY 4/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 16/30563	16-MAY-2016	01.0100.1066.004430.	**$338.18**	APR 5-MAY 4/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 16/3157	16-MAY-2016	01.0100.1066.004430.	**$239.43**	APR 5-MAY 4/16, JESTER ANX
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	32237346-0031	30-APR-2016	01.0100.1066.004430.	**$4,073.74**	MAR 9-APR 7/16, JESTER ANX
Dept Total							**$4,881.98**	
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	32237346-0024	30-APR-2016	01.0100.1067.004430.	**$218.67**	MAR 10-APR 10/16, EMS#12

0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 16/2931	20-MAY-2016	01.0100.1067.004430.	**$43.87**	APR 11-MAY 10/16, EMS#12
Dept Total							**$262.54**	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAY 16/01002	16-MAY-2016	01.0100.1073.004430.	**$107.15**	APR 4-MAY 4/16, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAY 16/41	16-MAY-2016	01.0100.1073.004430.	**$32.30**	APR 4-MAY 4/16, BLBNT
0100	1073	BLUEBONNET BLDG	CONSTELLATION NEWENERGY INC	32237346-0034	30-APR-2016	01.0100.1073.004430.	**$780.56**	MAR 11-APR 11/16, BLBNT
Dept Total							**$920.01**	
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16095140	13-MAY-2016	01.0100.2007.004621.	**$208.15**	3rd Quarter Blanket-Apr/May/June 2016 CIT Canon IR ADV 4235 ($208.15x3mo=$624.45) Contract #DIR-SDD-1662. Serv for 4,000 copies per mo 4,001+@$0.010 ea. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16095610	13-MAY-2016	01.0100.2007.004621.	**$105.53**	3rd Quarter Blanket-Apr/May/June 2016 Canon IR ADV 500IF cass. mod-AA1 cab type L ($105.53x3mo=$316.59) Serv for 2,000 copies per month 2,001 + @$0.0105 ea CP/downstairs. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16095610	13-MAY-2016	01.0100.2007.004621.	**$105.53**	3rd Quarter Blanket-Apr/May/June 2016 Canon IR ADV 500IF Cass mod-AA1 Cab Type L ($105.53x3mo=$316.59) Serv for 2,000 copies per mo 2,001+@$0.0105 ea. Fleet/Impound S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16095610	13-MAY-2016	01.0100.2007.004621.	**$105.53**	3rd Quarter Blanket-Apr/May/June 2016 Canon IR ADV 500IF cass mod-AA1 cab typeL. ($105.53x3mo=$316.59) Serv for 2,000 copies/prints per mo; 2,001+@$0.0105 each) CP/upstairs. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21502	10-MAY-2016	01.0100.2007.004715.	**$145.00**	C#2016-05-00480, 04 CHEVY 1500, MAROON, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21504	11-MAY-2016	01.0100.2007.004715.	**$100.00**	MOVED 4 CARS, SHF
0100	2007	PATROL DIVISION	GLENDALE PARADE STORE	86638	21-MAR-2016	01.0100.2007.003008.	**$205.00**	ITEM # FLAG- CUSTOM FLAG- CUSTOMER NUMBER 114250 INVOICE NO 86638A- 3X5' FLAG, DIGITALLY PRINTED, BLUE FRINGE, SINGLE REVERSE, POLE SLEEVE
0100	2007	PATROL DIVISION	GLENDALE PARADE STORE	86638	21-MAR-2016	01.0100.2007.003008.	**$317.00**	ITEM SKU #M1000 - RIFLE WITH MOVING BOLT (DRILL AMERICA M1 GARAND)
0100	2007	PATROL DIVISION	GLENDALE PARADE STORE	86638	21-MAR-2016	01.0100.2007.003008.	**$170.25**	ITEM SKU 94W - TWO PIECE POLISHED WOOD POLE- SIZE 9' X 1-1/4", 4.25 LBS, JOINT FINISH- BRASS
0100	2007	PATROL DIVISION	GLENDALE PARADE STORE	86638	21-MAR-2016	01.0100.2007.003311.	**$152.00**	ITEM SKU #1078LP HONOR GUARD GLOVES W / GRIPS LG-XL PR
0100	2007	PATROL DIVISION	Kelley, Charles T	05/07/16	07-MAY-2016	01.0100.2007.004232.	**$180.00**	MAY 2-6/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	40599	12-MAY-2016	01.0100.2007.003311.	**$139.00**	Dive Bar-See Estimate #2446. SO Contact Capt. James David. S. Hall/J. David/Patrol 512-943-5270

0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	40599	12-MAY-2016	01.0100.2007.003311.	**$10.27**	PO 160642, GOLD COMMENDATION BAR DRIVING (20), SHF
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 1/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 10/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 11/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 12/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 13/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 14/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 15/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 16/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 17/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 18/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270

0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 19/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 2/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 20/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 21/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 22/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 23/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 24/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 25/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 3/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 4/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270

0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 5/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 6/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 7/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 8/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RELIABLE CHEVROLET	WILLIAMSON 9/25	13-MAY-2016	01.0100.2007.005700.	**$33,095.00**	2016 Tahoe 9C1 Pursuit 2WHDR, Item 5, Base Bid; 7x6-LH Spotlamp; Black Ext color,vinyl rear seat,dual battery, 20%-40/20/40 front bench seat deleted. Tarrant CO 2016-006. Hall/Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	Randig, Travis B	05/10/16	10-MAY-2016	01.0100.2007.004232.	**$30.00**	APR 25/16, ON LINE COURSE REIMB, SHF
0100	2007	PATROL DIVISION	Robertson, Daniel L	05/13/16	13-MAY-2016	01.0100.2007.004232.	**$180.00**	APR 25-29/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000792	05-MAY-2016	01.0100.2007.004703.	**$424.00**	C-1-MH-16-000792, APR 27/16, EH, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000827	06-MAY-2016	01.0100.2007.004703.	**$449.00**	C-1-MH-16-000827, MAY 2/16, EWH, SHF
Dept Total							**$830,401.26**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Huntley, Mark D	05/09/16	09-MAY-2016	01.0100.2008.004232.	**$420.00**	APR 27-MAY 7/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Jordan, Paul C	05/09/16	09-MAY-2016	01.0100.2008.004232.	**$245.62**	MAY 3-6/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64814005	08-MAY-2016	01.0100.2008.004621.	**$357.53**	Kyocera/Copystar-3051ci, 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770 (C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64814005	08-MAY-2016	01.0100.2008.004621.	**$112.02**	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan $112.02 a month DIR-TSO-3092

0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64814005	08-MAY-2016	01.0100.2008.004621.	**$170.11**	Kyocera/CopyStar-4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan 170.11 per month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	40602	12-MAY-2016	01.0100.2008.003311.	**$56.50**	Blauer Short Sleeve Rayon Blend Shirt Estimate #2457 item #: 8910-45-16.5 Regular qty: 1 $56.50/ea ***This is BuyBoard pricing*** MJohnsons / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	40602	12-MAY-2016	01.0100.2008.003311.	**$10.00**	PO 160813, UNIFORMS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	40602	12-MAY-2016	01.0100.2008.003311.	**$74.50**	Blauer 4-Pocket Wool Blend Trousers item #: 8560-11-36 Regular qty: 1 $74.50/ea
Dept Total							**$1,446.28**	
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	16095118	13-MAY-2016	01.0100.2009.004621.	**$65.89**	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - $65.89 month x 12 = $790.68 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	16095121	13-MAY-2016	01.0100.2009.004621.	**$58.15**	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) $58.15 per mo x 12 = $697.80 DIR-SDD 1662 PBraun/FThomas/512-943/1312
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-422-30163	19-MAY-2016	01.0100.2009.004212.	**$16.64**	POSTAGE , SHF
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 16/4727	20-MAY-2016	01.0100.2009.004511.	**$35.93**	APR 11-MAY 10/16, SHF
Dept Total							**$176.61**	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000064	11-MAY-2016	01.0100.3001.003306.	**$1,988.91**	PO 160631, MAR 11/16, MEALS, JUV
Dept Total							**$1,988.91**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000064	11-MAY-2016	01.0100.3002.003306.	**$3,465.94**	PO 160631, MAR 11/16, MEALS, JUV
Dept Total							**$3,465.94**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000064	11-MAY-2016	01.0100.3003.003306.	**$1,342.52**	PO 160631, MAR 11/16, MEALS, JUV
Dept Total							**$1,342.52**	
0100	3101	BERRY SPRINGS PK & PRESERVE	CHAPMAN ENVIRONMENTAL SERVICES	3061	10-MAY-2016	01.0100.3101.003554.	**$525.00**	PO 160844, EXTINGUISH FIRE ANT BAIT, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 16;13448	20-MAY-2016	01.0100.3101.004430.	**$139.38**	APR 11-MAY 10/16, BSP
Dept Total							**$664.38**	
0100	3102	CHAMPION PARK	CHAPMAN ENVIRONMENTAL SERVICES	3061	10-MAY-2016	01.0100.3102.003554.	**$175.00**	PO 160844, EXTINGUISH FIRE ANT BAIT, CP
Dept Total							**$175.00**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	260462	17-MAY-2016	01.0100.3103.004430.	**$150.00**	JUN 16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CHAPMAN ENVIRONMENTAL SERVICES	3061	10-MAY-2016	01.0100.3103.003554.	**$1,400.00**	PO 160844, EXTINGUISH FIRE ANT BAIT, SWP
Dept Total							**$1,550.00**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 16;64	20-MAY-2016	01.0100.3104.004430.	**$41.01**	APR 11-MAY 10/16, BLP
Dept Total							**$41.01**	
0200	0210	UNIFIED ROAD SYSTEM	Cavazos, Jesus G	04/25/16	25-APR-2016	01.0200.0210.004999.	**$75.30**	APR 25/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2016-86	27-APR-2016	01.0200.0210.004150.	**$3,640.00**	WA # 3- SURVEY EDGE OF PAVEMENT ON VARIOUS COUNTY ROADS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401454778	09-MAY-2016	01.0200.0210.003550.	**$11,880.16**	HFRS-2P BID ITEM 2 FOR BEAR CREEK RANCH PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401455182	09-MAY-2016	01.0200.0210.003550.	**$11,870.68**	HFRS-2P BID ITEM 2 FOR BEAR CREEK RANCH PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401455182	09-MAY-2016	01.0200.0210.003550.	**$0.01**	PO 160399, HFRS-2P, FOR BEAR CREEK RANCH, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401456756	12-MAY-2016	01.0200.0210.003550.	**$12,107.53**	HFRS-2P BID ITEM 2 FOR COUNTRY LIVING ESTATES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401458318	16-MAY-2016	01.0200.0210.003550.	**$11,586.47**	HFRS-2P BID ITEM 2 FOR COUNTRY LIVING ESTATES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062794605	12-MAY-2016	01.0200.0210.003311.	**$414.39**	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062794606	12-MAY-2016	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	446847	04-MAY-2016	01.0200.0210.003001.	**$4.61**	SCREW ASSEMBLY
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	446847	04-MAY-2016	01.0200.0210.003001.	**$48.60**	3-8 PICCO SLIM .0
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	446847	04-MAY-2016	01.0200.0210.003001.	**$280.80**	.063 .325 ROLLO PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9108361305	11-MAY-2016	01.0200.0210.003102.	**$103.10**	ANSELL DISPOSABLE NITRILE GLOVE-XL PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9108361305	11-MAY-2016	01.0200.0210.003102.	**$195.00**	GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST L/XL ZIPPER CLOSURE

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9110115830	13-MAY-2016	01.0200.0210.003102.	**$168.30**	RIVER CITY GARMENT 49" CLASSIC PLUS RAIN COAT 3XL-RCR240CX3
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9110851707	13-MAY-2016	01.0200.0210.003102.	**$115.66**	TECNU POISON IVY CLEANSER PACKAGE TYPE, BOX OF 50, POIC50BXG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9110851707	13-MAY-2016	01.0200.0210.003102.	**$52.50**	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES, UVX S1603
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9110851707	13-MAY-2016	01.0200.0210.003102.	**$124.08**	DEEP WOODS OFF BUG REPELLANT 6 OZ BZLDRK94903
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9110851707	13-MAY-2016	01.0200.0210.003102.	**$617.76**	TILLMAN LEATHER MECHANICS GLOVES L
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9110851707	13-MAY-2016	01.0200.0210.003102.	**$164.00**	UVEX ASTROSPEC PATRIOT FRAME GRAY LENS GLASSES, UVX S1179 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TXMAS 2-539030
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9110851707	13-MAY-2016	01.0200.0210.003102.	**$617.76**	TILLMAN LEATHER MECHANICS GLOVES XL
0200	0210	UNIFIED ROAD SYSTEM	HOT MIX ASPHALT CENTER	14344	17-MAY-2016	01.0200.0210.004232.	**$350.00**	MAY 17/16, CLASS, CLINT BEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	69641	10-MAY-2016	01.0200.0210.003597.	**$13,878.00**	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	MILLER IMAGING & DIGITAL SOLUTIONS INC	900237	16-MAY-2016	01.0200.0210.003120.	**$132.00**	PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	MAY 16;SHIELDS	17-MAY-2016	01.0200.0210.004999.	**$73.75**	MAY 16/16, FINGER PRINTS FOR MS, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	837935897001	04-MAY-2016	01.0200.0210.003120.	**$89.15**	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	837936433001	04-MAY-2016	01.0200.0210.003100.	**$16.55**	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17623A	06-MAY-2016	01.0200.0210.003553.	**$598.00**	COROPLAST SIGN HIP ORG/BLK LOOSE GRAVEL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17623A	06-MAY-2016	01.0200.0210.003553.	**$598.00**	COROPLAST SIGN HIP ORG/BLK ROAD WORK AHEAD FOR MILLWOOD SUBDIVISION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17623A	06-MAY-2016	01.0200.0210.003553.	**$299.00**	COROPLAST SIGN HIP ORG/BLK NO COPY W/BLK BORDER
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17623A	06-MAY-2016	01.0200.0210.003553.	**$448.50**	COROPLAST SIGN HIP ORG/BLK FRESH OIL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17699	10-MAY-2016	01.0200.0210.003553.	**$579.80**	36" NON REFLECTIVE SIGN BID ITEM 9.01: ONE LANE ROAD AHEAD
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17699	10-MAY-2016	01.0200.0210.003553.	**$579.80**	36" NON REFLECTIVE SIGN BID ITEM 9.01: MOWERS AHEAD
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17699	10-MAY-2016	01.0200.0210.003553.	**$579.80**	36" NON REFLECTIVE SIGN BID ITEM 9.01 ROAD WORK AHEAD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17699	10-MAY-2016	01.0200.0210.003553.	**$579.80**	36" NON REFLECTIVE SIGN BID ITEM 9.01: FLAGGER AHEAD SYMBOL

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	61	27-APR-2016	01.0200.0210.003599.	**$12,855.00**	METAL BEAM GUARD FENCE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	63	30-APR-2016	01.0200.0210.003599.	**$41,931.00**	CRACK SEAL SERVICES FY2016 - BID# 15IFB103, Mobilization- $2800.00/ea. Cost per Crew, Estimated Qty/Hours 1500- $218.00/hr. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	64	02-MAY-2016	01.0200.0210.003599.	**$900.00**	CONC CURB & GUTTER (TY II) BID ITEM 78 ITEM 529 NO. 2004, BID# 15IFB106
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	64	02-MAY-2016	01.0200.0210.003599.	**$1,020.00**	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 2002 FOR BALSAM WAY @ AGARITA TRL-CHANDLER CREEK SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	66	09-MAY-2016	01.0200.0210.003599.	**$11,000.00**	HEADWALL (CH-PW-0) (DIA=36 IN) BID ITEM 16 ITEM 466 NO. 2129
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	66	09-MAY-2016	01.0200.0210.003599.	**$1,586.10**	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 2002 FOR CR 343 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	66	09-MAY-2016	01.0200.0210.003599.	**$6,000.00**	HEADWALL (CH-PW-0) (DIA=42 IN) BID ITEM 17 ITEM 466 NO. 2130
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1548298	11-MAY-2016	01.0200.0210.003001.	**$58.00**	KOIKE QUICK CONN REG TO HOSE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1550835	12-MAY-2016	01.0200.0210.004543.	**$16.43**	BLANKET FOR OXYGEN & ACETYLENE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31455830	13-MAY-2016	01.0200.0210.004350.	**$743.50**	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	40085	30-APR-2016	01.0200.0210.004100.	**$1,280.00**	MID#1027.1203, PROF FEES, MAR 28-APR 25/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	40107	30-APR-2016	01.0200.0210.004100.	**$1,512.62**	MID#1027.2016-1, PROF FEES, APR 1-18/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	5/1512-037	06-MAY-2016	01.0200.0210.003599.	**$127,219.50**	IFB 1512-037 FOREST NORTH DRAINAGE IMPROVEMENTS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18310	09-MAY-2016	01.0200.0210.003597.	**$0.07**	PO 160450, FLEXIBLE BASE FOR CR 451, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18310	09-MAY-2016	01.0200.0210.003597.	**$4,842.01**	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	TAYLOR DAILY PRESS	172164	13-APR-2016	01.0200.0210.004310.	**$97.50**	APR 13/16, HUTTO AD, R&B
0200	0210	UNIFIED ROAD SYSTEM	TAYLOR DAILY PRESS	172165	20-APR-2016	01.0200.0210.004310.	**$70.00**	APR 20/16, TAYLOR AD, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	128565	09-MAY-2016	01.0200.0210.003558.	**$1,040.00**	SET (DES 6) (3:1) (C) (TRPL BARREL) FOR MORNINGSIDE CIRCLE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	128567	06-MAY-2016	01.0200.0210.003558.	**$75.00**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	128567	06-MAY-2016	01.0200.0210.003558.	**$1,040.00**	SET (DES 6) (3:1) (C) (TRPL BARREL) FOR CR 343 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	128567	06-MAY-2016	01.0200.0210.003558.	**-$75.00**	PO 160848, SET (DES 6) (3:1), R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	170777	13-MAY-2016	01.0200.0210.003599.	**$1,006.55**	TCS# 008 5 X 8 IN FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9765205596	10-MAY-2016	01.0200.0210.004210.	**$569.87**	APR 11-MAY 10/16 (MAY 11-JUN 10/16) R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61430602	09-MAY-2016	01.0200.0210.003550.	**$3,307.51**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 FOR KAUFMAN LOOP (GEORGETOWN YARD-DELIVERED), BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61430603	09-MAY-2016	01.0200.0210.003550.	**$1,672.26**	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	VULCAN CONSTRUCTION MATERIALS LP	61433489	16-MAY-2016	01.0200.0210.003550.	**$3,307.16**	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
Dept Total							**$295,974.18**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9765205596	10-MAY-2016	01.0250.0250.004210.	**$341.97**	APR 11-MAY 10/16 (MAY 11-JUN 10/16) PASS THRU
Dept Total							**$341.97**	
0350	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0350.0000.341701.	**$30.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
Dept Total							**$30.00**	
0350	0680	LAW LIBRARY	WEST GROUP	6107854986	01-MAY-2016	01.0350.0680.003030.	**$497.60**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	833570293	29-FEB-2016	01.0350.0680.003030.	**$5,988.13**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	833740428	31-MAR-2016	01.0350.0680.003030.	**$6,202.13**	BOOKS FOR LAW LIBRARY
Dept Total							**$12,687.86**	
0355	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0355.0000.341100.	**$15.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
Dept Total							**$15.00**	
0355	0355	COURT REPORTER SERVICE	JAMIE KEI FOLEY	5-2016-1	08-MAY-2016	01.0355.0355.004135.	**$194.00**	APR 26/16, COURT REPORTER, HALFDAY, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/13/16	13-MAY-2016	01.0355.0355.004135.	**$567.00**	MAY 9, 11-12/16, FULL DAYS, COURT REPORTER SVCS, 277TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1356	12-MAY-2016	01.0355.0355.004135.	**$1,942.25**	APR 15, MAY 2-4 & 10/16, COURT REPORTER SVCS, 395TH
Dept Total							**$2,703.25**	

0360	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0360.0000.341150.	**$5.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
Dept Total							**$5.00**	
0370	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0370.0000.341170.	**$3.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
Dept Total							**$3.00**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	1604113979	30-APR-2016	01.0372.0451.004210.	**$78.00**	APR 16, JP#1
Dept Total							**$78.00**	
0372	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9765225617	10-MAY-2016	01.0372.0454.004210.	**$37.99**	APR 11-MAY 10/16, JP#4
Dept Total							**$37.99**	
0375	0375	ELECTION SVS CONTRACT	AARON THOMPSON	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ALICE HUI	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANN M RICHARDSON	04/27/16	27-APR-2016	01.0375.0375.001150.	**$55.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANN M RICHARDSON	05/05/16	05-MAY-2016	01.0375.0375.001150.	**$147.00**	APR 21-30/, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	ANN M RICHARDSON	05/05/16A	05-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANN M RICHARDSON	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$211.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AUDREY AMOS MCGEHEE	04/30/16	30-APR-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AUDREY AMOS MCGEHEE	05/05/16	05-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AUDREY AMOS MCGEHEE	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AUDREY AMOS MCGEHEE	05/13/16	13-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BARBARA DES JARDINS	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BEATRICE PEREZ	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BILLIE S STUBLAR	04/27/16	27-APR-2016	01.0375.0375.001150.	**$78.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BILLIE S STUBLAR	04/30/16	30-APR-2016	01.0375.0375.001150.	**$36.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BILLIE S STUBLAR	05/05/16	05-MAY-2016	01.0375.0375.001150.	**$36.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BILLIE S STUBLAR	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$45.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BILLIE S STUBLAR	05/07/16A	07-MAY-2016	01.0375.0375.001150.	**$36.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BILLIE S STUBLAR	05/13/16	13-MAY-2016	01.0375.0375.001150.	**$36.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	Blakely, Donald E	05/07/16A	07-MAY-2016	01.0375.0375.004231.	**$112.32**	MAY 7/16, EXP REMB, ELEC
0375	0375	ELECTION SVS CONTRACT	CAITLYNN LORENE HUNGERFORD - CLAY	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$85.00**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	CARLA WIBRIGHT	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CARLOS VACA	04/30/16	10-MAY-2016	01.0375.0375.001150.	**$31.50**	APR 30/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	CARLOS VACA	05/07/16	07-MAY-2016	01.0375.0375.004231.	**$58.86**	MAY 7/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	CARLOS VACA	05/07/16A	07-MAY-2016	01.0375.0375.001150.	**$203.00**	MAY 7/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	CAROL KLINGEMANN	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CHLOE MALLEY	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$32.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CHRISTINE L GRAVES	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$190.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	128503	25-APR-2016	01.0375.0375.004251.	**$70.80**	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	128748	03-MAY-2016	01.0375.0375.004251.	**$15.70**	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	959762	31-MAR-2016	01.0375.0375.004506.	**$9,805.25**	CODING BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	962852	11-APR-2016	01.0375.0375.004506.	**$196.48**	CODING BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	963807	13-APR-2016	01.0375.0375.004506.	**$3,080.00**	BALLOT LAYOUT, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	963817	13-APR-2016	01.0375.0375.004506.	**$8,645.00**	BALLOT LAYOUT, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	963820	13-APR-2016	01.0375.0375.004506.	**$3,080.00**	BALLOT LAYOUT, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	963821	13-APR-2016	01.0375.0375.004506.	**$35.00**	BALLOT LAYOUT, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	964098	14-APR-2016	01.0375.0375.004506.	**$3,641.39**	CODING BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	964099	14-APR-2016	01.0375.0375.004506.	**$3,386.39**	CODING BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	964871	19-APR-2016	01.0375.0375.004506.	**$2,132.75**	BALLOT CODING, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	966027	25-APR-2016	01.0375.0375.004506.	**$2.03**	CODING BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	ERIC STRATTON	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$266.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ERLAMOND ROSS PAYNE	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$25.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GARY L MOORE	05/03/16	03-MAY-2016	01.0375.0375.001150.	**$15.00**	MAY 3/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	GARY L MOORE	05/05/16	05-MAY-2016	01.0375.0375.001150.	**$22.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GARY L MOORE	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$32.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HASSAN ZEIN	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HILDA MONTGOMERY	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$152.50**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	JAMES E RICHARDSON	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JAMES W NEWMAN JR	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JEFFREY KNOBLOCH	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JESSE L SOLIZ	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$192.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHANNA QUIREIN	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$192.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN C MORRIS	04/27/16	27-APR-2016	01.0375.0375.001150.	**$57.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN C MORRIS	04/30/16	30-APR-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN C MORRIS	05/05/16	05-MAY-2016	01.0375.0375.001150.	**$40.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN C MORRIS	05/13/16	13-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOSIAH D JAMES	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$25.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JUANITA O GOMEZ	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	04/27/16	27-APR-2016	01.0375.0375.001150.	**$55.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	04/30/16	30-APR-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	05/05/16	05-MAY-2016	01.0375.0375.001150.	**$40.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	05/13/16	13-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LANA BEYER	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$247.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARGARET SUSAN HEARN	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$32.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MICAH D ROSS	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$25.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MICHAEL L GRAVES	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$253.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MICHAEL WADINO	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MILES ALLEN	04/30/16	30-APR-2016	01.0375.0375.001150.	**$49.00**	APR 30/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	MILES ALLEN	05/07/16	07-MAY-2016	01.0375.0375.004231.	**$135.00**	MAY 7/16, MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	MILES ALLEN	05/19/16	19-MAY-2016	01.0375.0375.001150.	**$210.00**	MAY 6-19/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	NICHOLAS JUSTICE	05/05/16	05-MAY-2016	01.0375.0375.001150.	**$17.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	NICHOLAS JUSTICE	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$32.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	NICHOLAS KOHN	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$152.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	NICOLE STACEY	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$110.00**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	NORMA R ORTA	04/30/16	30-APR-2016	01.0375.0375.001150.	**$30.00**	APR 30/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	PAM SCHULTZ	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PHYLIS TRAUTMANN	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REBECCA HUCKER	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REBEKAH SHAY ROSS	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$25.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REGIS J STUBLAR	04/27/16	27-APR-2016	01.0375.0375.001150.	**$55.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REGIS J STUBLAR	04/30/16	30-APR-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REGIS J STUBLAR	05/05/16	05-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REGIS J STUBLAR	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$45.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REGIS J STUBLAR	05/07/16A	07-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REGIS J STUBLAR	05/13/16	13-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RICHARD NORMAN LUTOWSKI	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ROBERT R BEYER	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RONDA MCCAULEY	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RUSS SCHROWANG	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$102.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SANDRA LITWIN	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$95.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SARAH LEWIS	678-2	08-MAY-2016	01.0375.0375.001150.	**$160.00**	ELECTION SECURITY, MAY 7/16, ELEC
0375	0375	ELECTION SVS CONTRACT	STEPHEN W TATRO	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$175.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	STUART LITWIN	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$100.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	Smith, Kay S	05/17/16	17-MAY-2016	01.0375.0375.004231.	**$13.93**	APR 1-MAY 16/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	TAMMY R ARMBRUSTER	04/27/16	27-APR-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TAMMY R ARMBRUSTER	05/05/16	05-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TAMMY R ARMBRUSTER	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TIMOTHY KELLY	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$254.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TREVOR THOMPSON	05/07/16	07-MAY-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	01/17/16	17-JAN-2016	01.0375.0375.004310.	**$31.50**	JAN 21/16, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	03/16/16	16-MAR-2016	01.0375.0375.004310.	**$30.45**	MAR 23/16, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC

0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	03/20/16	20-MAR-2016	01.0375.0375.004310.	**$30.45**	MAR 23/16, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	04/10/16	10-APR-2016	01.0375.0375.004310.	**$35.70**	MAY 24/16, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	04/10/16A	10-APR-2016	01.0375.0375.004310.	**$36.75**	MAY 7/16, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC
Dept Total							**$42,731.75**	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	967254	28-APR-2016	01.0378.0378.004543.	**$257.75**	BLANKET PO FOR MISCELLANEOUS REPAIRS, SUPPLIES, PARTS FOR VOTING MACHINES AND ELECTION EQUIPMENT *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	967254	28-APR-2016	01.0378.0378.004543.	**$696.48**	BLANKET FOR MISC. REPAIRS, SUPPLIES, & PARTS FOR VOTING MACHINES AND ELECTIONS EQUIPMENT PERIOD: MAY - SEPTEMBER, 2016
Dept Total							**$954.23**	
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	05/02/16	02-MAY-2016	01.0382.0382.004231.	**$224.71**	APR 5-26/16, EXP REIMB, DRUG CRT
Dept Total							**$224.71**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	334166	12-APR-2016	01.0385.0385.003010.	**$2,460.39**	HP Laser Jet M605n Printer
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	337937	26-APR-2016	01.0385.0385.003010.	**$1,911.39**	Fujitsu fi 6110 Doc Scanner
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-152359	09-MAR-2016	01.0385.0385.005741.	**$27,272.25**	LICENSE FEES (25%), C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-152986	11-APR-2016	01.0385.0385.004500.	**$756.00**	ESCROW MAINT APR 1/16-MAR 31/17, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-154754	20-APR-2016	01.0385.0385.004100.	**$2,380.00**	STAGE 1 (PLANNING & INITIATION), CONFIG & SETUP, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-154998	27-APR-2016	01.0385.0385.004100.	**$5,215.00**	STAGE 1 (PLANNING & INITIATION), CONFIG & SETUP, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-155126	30-APR-2016	01.0385.0385.005741.	**$65,453.40**	LICENSE FEE (60%), C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-155486	04-MAY-2016	01.0385.0385.004100.	**$6,370.00**	STAGE 1 (PLANNING & INITIATION), CONFIG & SETUP, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-157761	11-MAY-2016	01.0385.0385.004100.	**$6,405.00**	STAGE 2 (ASSESS & DEFINE), CONFIG & SETUP, C/CLK
Dept Total							**$118,223.43**	
0386	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0386.0000.341130.	**$5.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
Dept Total							**$5.00**	
0387	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0387.0000.341131.	**$10.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
Dept Total							**$10.00**	
0388	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0388.0000.341132.	**$10.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
Dept Total							**$10.00**	
0390	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0390.0000.341130.	**$5.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
Dept Total							**$5.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	AUSTIN FOAM PLASTICS INC	519344	12-MAY-2016	01.0390.0390.003100.	**$1,999.80**	BLANKET PO FOR 15 X 12 X 10 FILE BOXES

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701512547	30-APR-2016	01.0390.0390.004100.	**$76.00**	Paper Shredding Service
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51857	21-APR-2016	01.0390.0390.004100.	**$220.00**	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00 PBraun/FThomas/512-943-1312
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51858	05-MAY-2016	01.0390.0390.004100.	**$130.00**	Blanket Order for shredding @ Sheriff's Office and Lott Training Center April-Sept 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51859	24-MAR-2016	01.0390.0390.004100.	**$130.00**	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00 PBraun/FThomas/512-943-1312
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51860	08-APR-2016	01.0390.0390.004100.	**$130.00**	Blanket Order for shredding @ Sheriff's Office and Lott Training Center April-Sept 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51861	08-APR-2016	01.0390.0390.004100.	**$40.00**	Blanket Order for shredding @ Sheriff's Office and Lott Training Center April-Sept 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51862	05-APR-2016	01.0390.0390.004100.	**$40.00**	Blanket Order for shredding @ Sheriff's Office and Lott Training Center April-Sept 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51864	05-APR-2016	01.0390.0390.004100.	**$35.00**	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41645537	09-MAY-2016	01.0390.0390.004500.	**$100.00**	FY16 BLANKET PO FOR FORKLIFT MAINTENANCE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9410555071	05-MAY-2016	01.0390.0390.004100.	**$42.60**	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							**$2,943.40**	
0399	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0399.0000.208353.	**$42.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
0399	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0399.0000.208800.	**$50.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
0399	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0399.0000.208020.	**$20.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
0399	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0399.0000.208820.	**$10.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
Dept Total							**$122.00**	

0410	0411	SO-JUSTICE	CELLEBRITE USA CORP	US166064	14-JAN-2016	01.0410.0411.003011.	**$3,098.99**	UFED Touch Ultimate Software Renewal - 1 Year Quote # Q-65425-C Physical and Logical Renewal for 01/31/2016 - 01/12/2017
0410	0411	SO-JUSTICE	FEED STORE	35336	04-MAY-2016	01.0410.0411.003104.	**$85.12**	3RD QUARTER BLANKET FOR APRIL/MAY/JUNE FOR K-9 DOG FOOD
0410	0411	SO-JUSTICE	HILL COUNTRY DOG CENTER	4707	11-MAY-2016	01.0410.0411.003104.	**$12,000.00**	NARCOTIC/PATROL DOG AND HANDLER TRAINING, SHF
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	252071	09-MAY-2016	01.0410.0411.003104.	**$117.50**	3RD QUARTER BLANKET APRIL/MAY/JUNE 2016 FOR K-9 VET SERVICES
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	252182	10-MAY-2016	01.0410.0411.003104.	**$262.09**	3RD QUARTER BLANKET APRIL/MAY/JUNE 2016 FOR K-9 VET SERVICES
Dept Total							**$15,563.70**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	516GS	02-MAY-2016	01.0503.0505.004146.	**$3,319.56**	APR 16, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	516MD	02-MAY-2016	01.0503.0505.004146.	**$1,484,906.95**	APR 16, MANDAYS, ICE
Dept Total							**$1,488,226.51**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUN 16DB	01-JUN-2016	01.0507.0507.004610.	**$725.23**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUN 16J&CH	31-MAY-2016	01.0507.0507.004610.	**$974.19**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78342079	01-JUN-2016	01.0507.0507.004500.	**$55,408.66**	SERVICES AGREEMENT RCS TOWERS
Dept Total							**$57,108.08**	
0508	0508	WMSN CO CONSERVATION DEPT	GRAINGER	9012087871	29-JAN-2016	01.0508.0508.004542.	**$1,399.38**	O#1253795989, SAFETY CABINET, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	51863	17-MAY-2016	01.0508.0508.004100.	**$4,004.58**	P#31724.01, WA#1, APR 11-MAY 7/16, 2015 CAVE MONITORING, WCCF
Dept Total							**$5,403.96**	
0515	0000	Default	KIRK A SCHWARTZ	14-1026-C277A	11-MAY-2016	01.0515.0000.341116.	**$5.00**	R#2014-124347, REFUND OVERPAYMENT OF COURT COSTS, OCT 14 (RE-ISSUANCE OF CK#41071), D/CLK
Dept Total							**$5.00**	
0545	0000	Default	CAMILLA LOPEZ	04/27/16	27-APR-2016	01.0545.0000.345009.	**$150.00**	REIMB FOR RECLAIM SPAY/NEUTER, DARBY (29553549), SCOOBY (29553557), ANML SVC
Dept Total							**$150.00**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAY 16/9524	04-MAY-2016	01.0545.0545.004430.	**$301.64**	APR 5-MAY 4/16, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	APR 16	01-APR-2016	01.0545.0545.004100.	**$15.00**	APR 16, SCOTT, BOLT; SEYMOUR, MAYA, SPAY/NEUTER, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	1038	08-MAY-2016	01.0545.0545.003318.	**$600.00**	CHLOR TABS, HSE100
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1136818	12-MAY-2016	01.0545.0545.003318.	**$207.42**	JANITORIAL SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JT09103	09-MAY-2016	01.0545.0545.004975.	**$6.36**	EXAM GLOVES, SMLL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JT09103	09-MAY-2016	01.0545.0545.004975.	**$15.19**	ALCOHOL, 012186

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JT09103	09-MAY-2016	01.0545.0545.004975.	**$1.24**	PO 160851, SYRINGE, EXAM GLOVE, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JT09103	09-MAY-2016	01.0545.0545.004975.	**$6.36**	EXAM GLOVES, LRG, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JT09103	09-MAY-2016	01.0545.0545.004975.	**$5.00**	SHIPPING AND HANDLING
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JT09103	09-MAY-2016	01.0545.0545.004975.	**$2.66**	EYE RINSE, 100ML, 002477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JT09103	09-MAY-2016	01.0545.0545.003200.	**$25.95**	SYRINGE 1CC, 029504
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225583886	11-MAY-2016	01.0545.0545.004968.	**$135.80**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	05/04/16;EZRA	04-MAY-2016	01.0545.0545.004100.	**$15.00**	EZRA (TAG ID#31468611), RABIES VAC, (OWNER) SIERRA EULERS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/12/16	12-MAY-2016	01.0545.0545.004100.	**$800.00**	MAY 11-12/16, SURG SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$50.90**	RIMADYL, 75MG, 193.70120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$41.30**	RIMADYL, 25MG, 193.70705.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$35.55**	CEPHALEXIN, 500MG, 191.32060.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$103.73**	METRONIDAZOLE. 500MG, 191.52580.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$36.14**	METRONIDAZOLE, 250MG, 191.52540.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$24.46**	CEPHALEXIN, 250MG, 191.32020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**-$59.35**	PO 160854, TABS, CHEW, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$137.09**	DOXCYCYLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$17.64**	PYRENTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$16.48**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$16.22**	ERYTHROMYCIN, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7163022-000	06-MAY-2016	01.0545.0545.004975.	**$61.52**	IVERMECTIN, 801.00237.8
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	837910061001	04-MAY-2016	01.0545.0545.003100.	**$333.22**	OFFICE SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8415722	30-APR-2016	01.0545.0545.004100.	**$58.20**	ADOPTION REGISTRATION, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001473490	04-MAR-2016	01.0545.0545.003200.	**$259.50**	TORBUGESIC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001473528	04-MAR-2016	01.0545.0545.004975.	**$115.00**	VACCINE, VANGUARD B, 10009518
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001473528	04-MAR-2016	01.0545.0545.004975.	**$110.50**	VACCINE, VANGUARD PLUS 5, 10009724
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001473528	04-MAR-2016	01.0545.0545.003200.	**$1,212.80**	ANTESEDAN, 6298000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001473528	04-MAR-2016	01.0545.0545.004975.	**$16.00**	PO 160205, VANGUARD, ANTSEDAN, VACCINES, ANML SVC

0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001473528	04-MAR-2016	01.0545.0545.003200.	**$485.12**	DEXDOMITOR, 6295000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001473528	04-MAR-2016	01.0545.0545.004975.	**$34.00**	VACCINE, FELLOCELL3, 10009718
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001478952	07-MAR-2016	01.0545.0545.004975.	**$87.00**	VACCINE, DEFENSOR, 10009898
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001478952	07-MAR-2016	01.0545.0545.004975.	**-$3.00**	PO 160205, DEFENSOR, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001494695	09-MAR-2016	01.0545.0545.003200.	**$259.50**	TORBUGESIC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001494743	09-MAR-2016	01.0545.0545.003200.	**$242.56**	DEXDOMITOR, 6295000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001494743	09-MAR-2016	01.0545.0545.004975.	**$84.00**	DEFENSOR, 10009898
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001494743	09-MAR-2016	01.0545.0545.004975.	**$61.00**	VANGUARD B, 10009518
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001494743	09-MAR-2016	01.0545.0545.004975.	**$58.75**	VANGUARD, PLUS 5, 10009724
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001527295	16-MAR-2016	01.0545.0545.004975.	**$126.00**	VACCINE, DEFENSOR, 10009898
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001527295	16-MAR-2016	01.0545.0545.004975.	**$176.25**	VACCINE, VANGUARD PLUS 5, 10009724
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001527295	16-MAR-2016	01.0545.0545.004975.	**$183.00**	VACCINE, VANGUARD B, 10009518
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001560486	23-MAR-2016	01.0545.0545.004975.	**$144.00**	FELLOCELL3, 10009718
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001560486	23-MAR-2016	01.0545.0545.004975.	**$201.15**	CONVENIA
Dept Total							**$6,863.85**	
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	4-160067	20-APR-2016	01.0777.0211.009007.	**$3,206.70**	P#WIL02-07, WA#7, JAN 26-MAR 25/16, PEARSON RANCH RD/SH 425 INTERCHANGE
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	503	29-FEB-2016	01.0777.0211.009007.	**$277.29**	WA#1, FEB 1-29/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	504	29-FEB-2016	01.0777.0211.009007.	**$9,221.46**	WA#5, FEB 1-29/16, FOREST NORTH DRAINAGE IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	505	29-FEB-2016	01.0777.0211.009007.	**$375.00**	WA#6, FEB 1-29/16, RM 620 IMPROVEMENTS, PHASE 2
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	521	31-MAR-2016	01.0777.0211.009007.	**$204.73**	WA#1, MAR 1-31/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	522	31-MAR-2016	01.0777.0211.009007.	**$11,830.98**	WA#5, MAR 1-31/16, FOREST NORTH DRAINAGE IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	530	31-MAR-2016	01.0777.0211.009007.	**$31.25**	WA#6, MAR 1-31/16, RM 620 IMPROVEMENTS, PHASE 2
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	550	30-APR-2016	01.0777.0211.009007.	**$231.42**	WA#1, APR 1-30/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	551	30-APR-2016	01.0777.0211.009007.	**$9,004.64**	WA#5, APR 1-30/16, FOREST NORTH DRAINAGE IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	552	30-APR-2016	01.0777.0211.009007.	**$187.50**	WA#6, APR 1-30/16, RM 620 IMPROVEMENTS, PHASE 2
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	86092	03-MAY-2016	01.0777.0211.009007.	**$12,963.05**	P#0281.0201, WA#1, MAR 21-APR 20/16, PEARSON RR/AVERY RR/RM 620 ROW
0777	0211	COMMISSIONER PCT 1	DIAMOND SURVEYING, INC	2016-84	27-APR-2016	01.0777.0211.009007.	**$10,787.50**	P#2016-17, WA#5, MAR 3-APR 27/16, GREAT OAKS DR BRIDGE @ BRUSHY CREEK

0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT210722	27-APR-2016	01.0777.0211.009007.	**$53,954.50**	P#30302, WA#2, MAR 14-APR 6/16, RM 620 SAFETY IMPROVEMENTS, PHASE 2
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT210727	27-APR-2016	01.0777.0211.009007.	**$2,483.76**	P#30302, WA#1, MAR 14-APR 10/16, RM 620 SAFETY IMPROVEMENTS, PHASE 2
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT210921	04-MAY-2016	01.0777.0211.009007.	**$3,832.00**	P#30906, WA#1, MAR 28-APR 24/16, RM 620, PHASE 2 UTILITY COORD
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1604025	03-MAY-2016	01.0777.0211.009007.	**$1,875.47**	P#300, WA#1, APR 1-30/16, FOREST NORTH DRAINAGE, PHASE 2
Dept Total							**$120,467.25**	
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	503	29-FEB-2016	01.0777.0212.009007.	**$264.80**	WA#1, FEB 1-29/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	521	31-MAR-2016	01.0777.0212.009007.	**$195.33**	WA#1, MAR 1-31/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	550	30-APR-2016	01.0777.0212.009007.	**$220.82**	WA#1, APR 1-30/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	3	06-MAY-2016	01.0777.0212.009007.	**$1,717,640.55**	P#8385, MAR 1-APR 30/16, HERO WAY WEST (US183 TO LAKELINE BLVD)
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	54697	06-MAY-2016	01.0777.0212.009007.	**$28,405.22**	P#5374, MAR 1-APR 30/16, RIVER RANCH CTY PARK, PHASE 1
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1604037	13-MAY-2016	01.0777.0212.009007.	**$2,608.50**	P#380, WA#1, APR 1-30/16, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	05.16.005	05-MAY-2016	01.0777.0212.009007.	**$1,910.35**	P#1401, WA#1, APR 1-30/16, CR 200 (SH 29 TO CR 236)
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	05.16.007	05-MAY-2016	01.0777.0212.009007.	**$23,873.56**	P#1603, WA#3, APR 1-30/16, CR 200 @ SH 29/LP 332
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	05.16.008	05-MAY-2016	01.0777.0212.009007.	**$20,513.56**	P#1604, WA#4, APR 1-30/16, CR 200 (CMTA RR TO CR 201)
0777	0212	COMMISSIONER PCT 2	WALKER TEXAS SURVEYORS INC	075029M	03-MAY-2016	01.0777.0212.009007.	**$10,185.00**	P#75029, WA#4, APR 1-30/16, CR 258 ROW ACQUISITIONS
Dept Total							**$1,805,817.69**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	503	29-FEB-2016	01.0777.0213.009007.	**$365.49**	WA#1, FEB 1-29/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	521	31-MAR-2016	01.0777.0213.009007.	**$269.90**	WA#1, MAR 1-31/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	550	30-APR-2016	01.0777.0213.009007.	**$305.07**	WA#1, APR 1-30/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	271273-B	15-APR-2016	01.0777.0213.009007.	**$10,660.00**	P#254194/97, WA#1, FEB 21-MAR 26/16, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	271275-B	15-APR-2016	01.0777.0213.009007.	**$12,003.08**	P#271105, WA#3, FEB 21-MAR 26/16, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	271276-B	15-APR-2016	01.0777.0213.009007.	**$58,517.38**	P#271117, WA#1, FEB 21-MAR 26/16, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	INLAND GEODETICS LP	1834	26-APR-2016	01.0777.0213.009007.	**$4,634.00**	WA#2, APR 4-24/16, RONALD REAGAN BLVD @ IH35 ROW
0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-03	02-MAY-2016	01.0777.0213.009007.	**$8,615.00**	P#1604, WA#1, APR 1-30/16, CR 176 @ RM 2243
0777	0213	COMMISSIONER PCT 3	SEILER LANKES GROUP LLC	5	03-MAY-2016	01.0777.0213.009007.	**$2,518.44**	P#WILCO.02.01, WA#2, RM2243 @ ESCALERA PKWY
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1000376	03-MAY-2016	01.0777.0213.009007.	**$29,881.55**	P#22009, WA#1, MAR 25-APR 25/16, CR 111 (FM 1460 TO 130)
0777	0213	COMMISSIONER PCT 3	TERRACON CONSULTANTS INC	T736889	28-JAN-2016	01.0777.0213.009007.	**$3,651.50**	P#96155182, WA#1, OCT 1-JAN 30/16, ARTERIAL H (CR 175 TO MASSEY WAY)
0777	0213	COMMISSIONER PCT 3	TERRACON CONSULTANTS INC	T754722	23-MAR-2016	01.0777.0213.009007.	**$1,212.00**	P#96155182, WA#1, JAN 31-MAR 12/16, ARTERIAL H (CR 175 TO MASSEY WAY)

0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005N	10-MAY-2016	01.0777.0213.009007.	**$18,805.00**	P#15-005, WA#1, MAR 21-APR 29/16, SH 29 @ DB WOOD
Dept Total							**$151,438.41**	
0777	0214	COMMISSIONER PCT 4	ALLIANCE GEOTECHNICAL GROUP OF AUSTIN INC	AC15-1202-05	30-APR-2016	01.0777.0214.009007.	**$5,368.50**	P#AC15-1202, WA#1, APR 4-28/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	1/1512-036	30-APR-2016	01.0777.0214.009007.	**$23,553.00**	P#1512-036, MAR 21-APR 30/16, CR 110 @ UNIVERSITY TRAFFIC SIGNAL
0777	0214	COMMISSIONER PCT 4	BPI ENVIRONMENTAL SERVICES INC	16/13IFB00119	29-FEB-2016	01.0777.0214.009007.	**$61,085.39**	P#13IFB00119, OCT 1/15-FEB 29/16, CR 170
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	4-160069	20-APR-2016	01.0777.0214.009007.	**$82,232.00**	P#2792-02, WA#2, FEB 26-MAR 25/16, CR 101 (US 79 TO CHANDLER RD)
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	503	29-FEB-2016	01.0777.0214.009007.	**$340.30**	WA#1, FEB 1-29/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	521	31-MAR-2016	01.0777.0214.009007.	**$251.27**	WA#1, MAR 1-31/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	550	30-APR-2016	01.0777.0214.009007.	**$284.01**	WA#1, APR 1-30/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	CITY OF TAYLOR	51716	17-MAY-2016	01.0777.0214.009007.	**$7,913.33**	P#430, 3352, COMPOUND METER, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1604031	13-MAY-2016	01.0777.0214.009007.	**$931.38**	P#347, WA#1, APR 1-30/16, EAST WILCO EVENT CENTER ACCESS RD
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	7739594	31-MAR-2016	01.0777.0214.009007.	**$1,900.00**	P#68501511.3, WA#4, MAR 1-31/16, CR 110 @ UNIVERSITY
0777	0214	COMMISSIONER PCT 4	KLOTZ ASSOCIATES, INC	416069	29-APR-2016	01.0777.0214.009007.	**$6,030.00**	P#0510.007.001, WA#1, APR 1-30/16, SH 130 SBFR, PHASE 3
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	62666	27-APR-2016	01.0777.0214.009007.	**$11,006.34**	P#14.3903.20, APR 1-30/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	34	06-MAY-2016	01.0777.0214.009007.	**$5,646.59**	P#WILCO.01.01, WA#1, CHANDLER RD EXPANSION (FM1460 TO SH130), UNIVERSITY BLVD
Dept Total							**$206,542.11**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	503	29-FEB-2016	01.0777.0401.009007.	**$12.60**	WA#1, FEB 1-29/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	521	31-MAR-2016	01.0777.0401.009007.	**$9.31**	WA#1, MAR 1-31/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	550	30-APR-2016	01.0777.0401.009007.	**$10.52**	WA#1, APR 1-30/16, GENERAL OVERALL PROGRAM DEVELOPMENT
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	272015-B	15-APR-2016	01.0777.0401.009007.	**$24,710.20**	CON#83406, WA#1, FEB 21-MAR 26/16, IH 35 OPERATIONAL STUDY
Dept Total							**$24,742.63**	
0852	0852	AVERY RANCH	WEAVER & TIDWELL LLP	10298906	02-MAY-2016	01.0852.0852.004100.	**$5,500.00**	FINAL BILL, AUDIT OF AVERY RANCH ROAD DISTRICT, FY END 9/30/15
Dept Total							**$5,500.00**	
Dept Total							**$0.00**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3763449	31-MAR-2016	01.0882.0882.003303.	**-$62.95**	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	3854203	05-MAY-2016	01.0882.0882.003303.	**$1,898.37**	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	3861950	09-MAY-2016	01.0882.0882.003523.	**$199.94**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3866075	10-MAY-2016	01.0882.0882.003523.	**$47.76**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3866520	10-MAY-2016	01.0882.0882.003303.	**$290.43**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3873193	12-MAY-2016	01.0882.0882.003303.	**$2,935.54**	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	CARQUEST AUTO PARTS	7956-205163	05-MAY-2016	01.0882.0882.003523.	**-$20.46**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205189	06-MAY-2016	01.0882.0882.003523.	**$4.42**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205226	06-MAY-2016	01.0882.0882.003523.	**$26.84**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205229	06-MAY-2016	01.0882.0882.003522.	**-$20.00**	Battery blanket purchase order ****PLEASE******Send a copy of all invoices to: fleetacounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205235	06-MAY-2016	01.0882.0882.003522.	**-$27.00**	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205237	05-MAY-2016	01.0882.0882.003523.	**$20.47**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205238	06-MAY-2016	01.0882.0882.003523.	**-$7.59**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205247	06-MAY-2016	01.0882.0882.003523.	**$75.86**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205340	09-MAY-2016	01.0882.0882.003523.	**$163.21**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205579	12-MAY-2016	01.0882.0882.003523.	**$15.82**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205580	12-MAY-2016	01.0882.0882.003523.	**$67.32**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205596	12-MAY-2016	01.0882.0882.003523.	**$176.36**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205610	12-MAY-2016	01.0882.0882.003523.	**$151.83**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205682	13-MAY-2016	01.0882.0882.003523.	**$22.24**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205685	13-MAY-2016	01.0882.0882.003522.	**$222.22**	Battery blanket purchase order ****PLEASE******Send a copy of all invoices to: fleetacounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205723	13-MAY-2016	01.0882.0882.003523.	**$23.39**	blanket parts purchase order ******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	21503	11-MAY-2016	01.0882.0882.003524.	**$125.00**	Blanket towing purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	CLEANFUEL USA INC	9947S	06-MAY-2016	01.0882.0882.003523.	**$612.37**	Blanket purchase order for parts ********PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org**********
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN41796	04-MAY-2016	01.0882.0882.003523.	**$96.24**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P98504	11-MAY-2016	01.0882.0882.003523.	**$134.52**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P98506	11-MAY-2016	01.0882.0882.003523.	**$10.33**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P98507	11-MAY-2016	01.0882.0882.003523.	**$572.35**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	582765	04-MAY-2016	01.0882.0882.003301.	**$931.88**	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	757632	06-MAY-2016	01.0882.0882.003523.	**$204.60**	Blanket parts purchase order *****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	757719	09-MAY-2016	01.0882.0882.003523.	**$139.19**	Blanket parts purchase order *****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	757790	09-MAY-2016	01.0882.0882.003523.	**$48.79**	Blanket parts purchase order *****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	757843	10-MAY-2016	01.0882.0882.003523.	**$42.64**	Blanket parts purchase order *****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	757925	11-MAY-2016	01.0882.0882.003523.	**-$48.79**	Blanket parts purchase order *****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	757962	11-MAY-2016	01.0882.0882.003523.	**$1,573.19**	Repair parts purchase order for unit # 3B1481 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	758054	12-MAY-2016	01.0882.0882.003523.	**$180.07**	Repair parts purchase order for unit # 3B1481 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	758158	13-MAY-2016	01.0882.0882.003523.	**$256.50**	Blanket parts purchase order *****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	758199	13-MAY-2016	01.0882.0882.003523.	**$31.50**	Blanket parts purchase order *****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	135167	05-MAY-2016	01.0882.0882.003525.	**$0.00**	
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	135167	05-MAY-2016	01.0882.0882.003525.	**$399.00**	Purchase order for wheel weight cabinet *****PLEASE*******Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062773953	07-APR-2016	01.0882.0882.003318.	**$56.00**	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062790473	05-MAY-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	1062790474	05-MAY-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	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1522351	13-MAY-2016	01.0882.0882.003525.	**$2,224.98**	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	573042	09-MAY-2016	01.0882.0882.003523.	**$99.00**	Blanket PO for Parts under BuyBoard 432-13 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0200453	05-MAY-2016	01.0882.0882.003523.	**$56.34**	Parts Blanket Purchase order *******PLEASE********Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304068483	03-MAY-2016	01.0882.0882.003523.	**$166.68**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304068484	03-MAY-2016	01.0882.0882.003523.	**$108.36**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	303886	12-MAY-2016	01.0882.0882.003523.	**$138.56**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	303916	12-MAY-2016	01.0882.0882.003523.	**$71.80**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	385493	09-MAY-2016	01.0882.0882.003523.	**$218.61**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	575961	10-MAY-2016	01.0882.0882.003524.	**$379.46**	Blanket Purchase order for sublet work *******PLEASE********Send a copy of all invoices to: fleetaccouting@wilco.org********

0882	0882	FLEET MAINTENANCE	NATIONAL AUTOBODY PARTS WHSE INC	1065276	13-MAY-2016	01.0882.0882.003523.	**$77.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	838105582001	05-MAY-2016	01.0882.0882.003100.	**$15.49**	PO 160810, OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	838105582001	05-MAY-2016	01.0882.0882.003100.	**$58.20**	Office supply purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	838105757001	05-MAY-2016	01.0882.0882.003100.	**$30.79**	Office supply purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0079035	10-MAY-2016	01.0882.0882.003524.	**$218.88**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0079036	10-MAY-2016	01.0882.0882.003524.	**$100.00**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	50633	06-MAY-2016	01.0882.0882.003523.	**$34.90**	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63178822	06-MAY-2016	01.0882.0882.003525.	**$582.44**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63178981	09-MAY-2016	01.0882.0882.003525.	**-$582.44**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63178982	09-MAY-2016	01.0882.0882.003525.	**$544.46**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179066	09-MAY-2016	01.0882.0882.003525.	**$141.76**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179310	11-MAY-2016	01.0882.0882.003525.	**$74.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179317	11-MAY-2016	01.0882.0882.003525.	**$1,827.50**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179578	13-MAY-2016	01.0882.0882.003525.	**$186.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1022889	13-MAY-2016	01.0882.0882.003523.	**$134.37**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	160403496	30-APR-2016	01.0882.0882.004211.	**$14.82**	APR 16, FLEET
0882	0882	FLEET MAINTENANCE	TMC PROVIDER PLLC	141153	06-MAY-2016	01.0882.0882.004705.	**$39.00**	DRUG TEST, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	290634	05-MAY-2016	01.0882.0882.003301.	**$12,962.75**	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	98754	05-MAY-2016	01.0882.0882.003301.	**$3,411.59**	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
Dept Total							**$35,034.96**	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	92037	09-MAY-2016	01.0885.0886.004100.	**$9,166.66**	MAY 16, CONSULTING FEES, BNFTS
Dept Total							**$9,166.66**	
0999	0401	COMMISSIONERS COURT	AUNT BERTHA INC	1240	29-APR-2016	01.0999.0401.009007.	**$12,000.00**	Annual Service Charge
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	07;GDP	05-MAY-2016	01.0999.0401.009005.	**$1,275.00**	FY 14 CDBG GRANGER DRAINAGE PROJECT, MAR 1-31/16, HUD
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	02;LHSW	10-MAY-2016	01.0999.0401.009005.	**$1,800.00**	FY13 AND 14 CDBG SIDEWALKS, JUN 25/14-JUN 25/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	02;LHSW	10-MAY-2016	01.0999.0401.009007.	**$275,490.12**	FY13 AND 14 CDBG SIDEWALKS, JUN 25/14-JUN 25/15, HUD
Dept Total							**$290,565.12**	

0999	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	APR 16	01-APR-2016	01.0999.0545.009005.	**$130.00**	APR 16, SCOTT, BOLT; SEYMOUR, MAYA, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	ILSE M BLACK	03/16/16	16-MAR-2016	01.0999.0545.009007.	**$380.00**	MAR 16/16, SPAY/NEUTER. PETCO
Dept Total							**$510.00**	
Grand Total							**$6,076,446.52**	