Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ARMBRUST & BROWN PLLC	136294	11-MAY-2016	01.0100.0000.341400.	**$336.00**	OVERPAYMENT, C/CLK
0100	0000	Default	BILT RITE SCAFFOLD CO	12-0631-K277B	23-MAY-2016	01.0100.0000.207018.	**$1,000.00**	C#12-0631-K277, RESTITUTION, DEAUDRA JANIESE ANSLEY, D/ATTY
0100	0000	Default	CAROL L COLLINS	16-0278-CP4	13-MAY-2016	01.0100.0000.207006.	**$350.00**	R#2016-128100, AD LITEM FEE, C/CLK
0100	0000	Default	DANIEL GOLDSTEIN	15-0812-CP4	13-MAY-2016	01.0100.0000.207006.	**$350.00**	R#2015-121261, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	APR 16;JP4	16-MAY-2016	01.0100.0000.207017.	**$3,978.85**	DELINQUENT FEES COLLECTED FOR THE MONTH OF APR 2016, JP#4
0100	0000	Default	MCGIRR LAW	15-0661-CP4	13-MAY-2016	01.0100.0000.207006.	**$350.00**	R#2015-119020, AD LITEM FEE, C/CLK
0100	0000	Default	OSBORNE, HELMAN, KNEBEL & SCOTT, LLP	16-0083-CP4	06-MAY-2016	01.0100.0000.207006.	**$350.00**	R#2016-125330, AD LITEM FEES, C/CLK
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	15-2120-K277	23-MAY-2016	01.0100.0000.207018.	**$15,000.00**	C#15-2120-K277, RESTITUTION, DINA IBRAHIM, D/ATTY
0100	0000	Default	WAL MART STORES TEXAS INC	14-2349-K26	23-MAY-2016	01.0100.0000.207018.	**$882.95**	C#14-2349-K26, RESTITUTION, KELLY ELAINE COLEMAN, D/ATTY
Dept Total							**$22,597.80**	
0100	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	221;PCT1	01-MAY-2016	01.0100.0211.004211.	**$4.26**	FEB-APR 16, PCT#1
Dept Total							**$4.26**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	MAY 16;10525	05-MAY-2016	01.0100.0212.003100.	**$5.39**	INDEX CARDS, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	MAY 16;14004	05-MAY-2016	01.0100.0212.004212.	**$6.47**	CERTIFIED MAIL LETTER, PCT#2
Dept Total							**$11.86**	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	12/07/15	07-DEC-2015	01.0100.0213.004231.	**$139.27**	FEB 16-APR 13/16, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 16;36526	16-MAY-2016	01.0100.0213.003010.	**$773.65**	OPTIPLEX 7020 SFF, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 16;36526	16-MAY-2016	01.0100.0213.003100.	**$0.00**	OPTIPLEX 7020 SFF, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 16;39347	05-MAY-2016	01.0100.0213.003100.	**$31.38**	OFC SUP, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JUN 16WBVC	01-JUN-2016	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JUN 16WBVC	01-JUN-2016	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
Dept Total							**$2,706.30**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	83084247X05252016	17-MAY-2016	01.0100.0214.004210.	**$37.99**	APR 18-MAY 17/16, PCT#4
Dept Total							**$37.99**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	MAY 16;69715	05-MAY-2016	01.0100.0215.003900.	**$280.00**	ACI MEMBERSHIP RENEWAL, SEP 1/16-AUG 31/17, R DAIGH, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	MAY 16;69715	05-MAY-2016	01.0100.0215.004232.	**$150.00**	APR 14/16, ACEA-DESIGN & CONSTRUCTION SYMPOSIUM, R DAIGH, INFRA
Dept Total							**$430.00**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;24636	05-MAY-2016	01.0100.0341.003311.	**$62.99**	TACTICAL SHIRT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;24636	05-MAY-2016	01.0100.0341.004908.	**$10.00**	FUEL FOR CLIENT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;29963	05-MAY-2016	01.0100.0341.003311.	**$175.02**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;29963	05-MAY-2016	01.0100.0341.004999.	**-$0.41**	JPM REFUND OF SALES TAX, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;29963	05-MAY-2016	01.0100.0341.004908.	**$22.13**	CLIENT FUEL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;44602	05-MAY-2016	01.0100.0341.003311.	**$90.94**	UNIFORMS, MOT

0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;44602	05-MAY-2016	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;64640	05-MAY-2016	01.0100.0341.004908.	**$110.93**	LOCKSMITH & FUEL FOR CLIENT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;64640	05-MAY-2016	01.0100.0341.003311.	**$141.29**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;80339	05-MAY-2016	01.0100.0341.004908.	**$131.56**	CLIENT SNACKS, MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;97735	05-MAY-2016	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;97735	05-MAY-2016	01.0100.0341.004505.	**$21.28**	MONTHLY SCHEDULING FEE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;97735	05-MAY-2016	01.0100.0341.004210.	**$174.50**	INTERNET, FAX, FEB & MAR 2016, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;97735	05-MAY-2016	01.0100.0341.004908.	**$59.70**	CAB, CLIENT TRANSP, WH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;97735	05-MAY-2016	01.0100.0341.003100.	**$148.78**	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;97735	05-MAY-2016	01.0100.0341.004505.	**$20.00**	FORMS CREATORS SUBS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;97994	05-MAY-2016	01.0100.0341.004908.	**$51.95**	MEALS, D RAMIREZ, MOT
Dept Total							**$1,230.66**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAY 16;69115	16-MAY-2016	01.0100.0400.004232.	**$456.64**	JUN 15-17/16, HOTEL FOR STATE BAR OF TEXAS ANNUAL MEETING, STANLEY SPRINGERLY, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAY 16;69115	16-MAY-2016	01.0100.0400.003100.	**$40.97**	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAY 16;69115	16-MAY-2016	01.0100.0400.004232.	**$245.00**	JUN 15-17/16, STATE BAR OF TEXAS FEE, STAN SPRINGERLY, C/JUDGE
Dept Total							**$742.61**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;43053	05-MAY-2016	01.0100.0402.004232.	**$335.00**	JUL 28-29/16, CONF, LORI GRANILLO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;53404	05-MAY-2016	01.0100.0402.003100.	**$430.54**	CARTRIDGE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;53404	05-MAY-2016	01.0100.0402.004232.	**$595.00**	CONF REG, MAY 3-4/16, H KIRKWOOD, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;53404	05-MAY-2016	01.0100.0402.004232.	**$20.00**	ROOM FOR OFF SITE DEV MTG, APR 14/16, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;92995	05-MAY-2016	01.0100.0402.004232.	**$595.00**	MAY 3-4/16, SCHOOL, KAYLA MAREK, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;92995	05-MAY-2016	01.0100.0402.004232.	**$238.31**	FOOD FOR OFFSITE STAFF DEVELOPMENT (14 EMP), APR 14/16, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;92995	05-MAY-2016	01.0100.0402.004232.	**$1,500.00**	INV#2750, ALICE DENDINGER ALLIANCE GROUP, ALL DAY FACILITATION FOR OFF SITE STAFF DEVELOPMENT (14 EMP), APR 14/16, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;92995	05-MAY-2016	01.0100.0402.004232.	**$595.00**	MAY 3-4/16, SCHOOL, LORI GRANILLO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;93043	05-MAY-2016	01.0100.0402.004232.	**$855.32**	REG, STUDY MATERIALS, EXAM, H JUNG, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;93043	05-MAY-2016	01.0100.0402.003900.	**$190.00**	MEMB FEE, H JUNG, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 16;93043	05-MAY-2016	01.0100.0402.004232.	**$595.00**	CONF REG, MAY 3-4/16, H JUNG, HR
Dept Total							**$5,949.17**	
0100	0403	COUNTY CLERK	BAY TECH LABEL, INC	89287	11-MAY-2016	01.0100.0403.003100.	**$674.00**	4" X 2.5" DIRECT THERMAL LABELS, BLANK, ROLLS OF 600 SMALL LABEL 4" X 1/2" COMES OFF ROLL FIRST LOT - 50

0100	0403	COUNTY CLERK	SOUTHWEST STAMP & AWARDS INC	361504	12-MAY-2016	01.0100.0403.003100.	**$24.00**	4927 STAMP GREEN INK APPROVED FOR PAYMENT SEE ATTACHED
0100	0403	COUNTY CLERK	SOUTHWEST STAMP & AWARDS INC	361504	12-MAY-2016	01.0100.0403.003100.	**$4.00**	SHIPPING
Dept Total							**$702.00**	
0100	0404	COUNTY CLERK-JUDICIAL	SOUTHWEST STAMP & AWARDS INC	361504	12-MAY-2016	01.0100.0404.003100.	**$5.00**	SHIPPING
0100	0404	COUNTY CLERK-JUDICIAL	SOUTHWEST STAMP & AWARDS INC	361504	12-MAY-2016	01.0100.0404.003100.	**$19.00**	TRODAT PRINTY 4913 RED INK THIS CERTIFIED COPY IS FOR THE PURPOSE OF OBTAINING A BOND ONLY! SEE ATTACHED.
Dept Total							**$24.00**	
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	530019	29-APR-2016	01.0100.0409.004100.	**$6,539.00**	MORGAN LEE ROACH, THRU MAR 31/16
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	MAY 16;69115	16-MAY-2016	01.0100.0409.004989.	**$612.45**	APR 8/16, ELECTED OFFICIALS RETREAT (35)
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	40136	30-APR-2016	01.0100.0409.004100.	**$200.00**	MID#1368.1002, APR 25/16, TRAVEL TO SITE TO VIEW FINISHED ROADS, CONF W/G KIMBALL & G NEWMAN
Dept Total							**$7,351.45**	
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	MAY 16;08241	05-MAY-2016	01.0100.0425.003900.	**$0.00**	STATE BAR OF TEXAS, MEMBER DUES, SUZANNE BROOKS, CC#1
Dept Total							**$0.00**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	MAY 16;08241	05-MAY-2016	01.0100.0426.004232.	**-$60.00**	CANCELLED CONF, REFUND, MAY 9-10/16, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	MAY 16;08241	05-MAY-2016	01.0100.0426.003900.	**$270.00**	STATE BAR OF TEXAS, MEMBER DUES, SUZANNE BROOKS, CC#1
Dept Total							**$210.00**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAY 16;69541	05-MAY-2016	01.0100.0427.003100.	**$13.98**	LEGAL PADS, CC#2
Dept Total							**$13.98**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	193;CC3	01-MAY-2016	01.0100.0428.004211.	**$7.44**	MAR-APR 16, CC#3
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	16095154	13-MAY-2016	01.0100.0428.004621.	**$110.23**	Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 $110.23 X 9 Months Includes Service for 2700 copiers per month 2701+ copies @$0.012 ea 48 month DIR Lease, via DIR-TSO-3101
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAY 16;88869	05-MAY-2016	01.0100.0428.004350.	**$109.00**	TEXAS RULES OF EVIDENCE HANDBOOK 2016, CC#3

Dept Total							**$226.67**	
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	16075315	13-MAY-2016	01.0100.0435.004621.	**$310.26**	Fiscal 2016 Monthly Leasing
0100	0435	DISTRICT COURTS	CHRISTOPHER SCOTT MCHAM	13-0002-F395	09-DEC-2015	01.0100.0435.004131.	**$600.00**	C, 395TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	16-0018-J277	11-MAY-2016	01.0100.0435.004133.	**$500.00**	IJ, 277TH
Dept Total							**$1,410.26**	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	221;26TH	01-MAY-2016	01.0100.0436.004211.	**$3.47**	APR 16, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 16;47633	05-MAY-2016	01.0100.0436.003900.	**$240.00**	2016/2017 STATE BAR DUES, D KING, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 16;47633	05-MAY-2016	01.0100.0436.004232.	**$60.00**	CONF REG, MAY 9-10/16, D KING, 26TH
Dept Total							**$303.47**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 16;87865	05-MAY-2016	01.0100.0438.004999.	**$1.18**	MACH SCREWS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 16;87865	05-MAY-2016	01.0100.0438.003100.	**$146.23**	OFC SUP, 368TH
Dept Total							**$147.41**	
0100	0439	395TH DISTRICT COURT	JOHN K DIETZ	05/10/16	10-MAY-2016	01.0100.0439.004010.	**$57.24**	MAY 10/16, VISITING JUDGE, 395TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 16;47185	05-MAY-2016	01.0100.0439.003100.	**$196.76**	OFC SUP, 395TH
Dept Total							**$254.00**	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 16;38898	05-MAY-2016	01.0100.0440.003398.	**$241.27**	DVD'S & CD'S, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 16;38898	05-MAY-2016	01.0100.0440.003100.	**$74.43**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 16;38898	05-MAY-2016	01.0100.0440.003010.	**$59.99**	HARD DRIVE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 16;45128	16-MAY-2016	01.0100.0440.003100.	**$79.93**	GELPRO (2), USB FLASH DRIVE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 16;61609	05-MAY-2016	01.0100.0440.004210.	**$73.00**	TRANSUNION, JAN 1-31/16, TLXOP SVCS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 16;61609	05-MAY-2016	01.0100.0440.003398.	**$397.13**	DVD'S, USB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 16;61609	05-MAY-2016	01.0100.0440.004932.	**$254.07**	FEDEX SVCS, OCT 29/15-APR 21/16, TRIAL EXP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 16;61609	05-MAY-2016	01.0100.0440.003900.	**$25.00**	GAYLA SCHWAB, MEMBERSHIP DUES, APR 12/16-APR 13/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 16;89177	05-MAY-2016	01.0100.0440.004541.	**$17.12**	VEHICLE REGISTRATION, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47431109	16-MAY-2016	01.0100.0440.003301.	**$0.00**	
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47431109	16-MAY-2016	01.0100.0440.004541.	**$9.00**	PO 158665, MAY 9-15/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47431109	16-MAY-2016	01.0100.0440.003301.	**$83.36**	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47471378	23-MAY-2016	01.0100.0440.003301.	**$122.41**	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47471378	23-MAY-2016	01.0100.0440.004541.	**$17.00**	PO 158665, MAY 16-22/16, D/ATTY
Dept Total							**$1,453.71**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 16;40915	05-MAY-2016	01.0100.0441.003120.	**$329.85**	TONER (3), 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 16;77694	05-MAY-2016	01.0100.0441.004232.	**$50.00**	BOARD CERT AP FEE, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 16;77694	05-MAY-2016	01.0100.0441.004232.	**$1,710.00**	MAY 23-26/16, NJC-ENCHANGING JUDICIAL BENCH SKILLS, CONF FEE, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 16;77694	05-MAY-2016	01.0100.0441.004232.	**$21.00**	APR 15/16, PARKING AMERICAN INNS OF COURT LEADERSHIP SUMMIT, 425TH
Dept Total							**$2,110.85**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 16;51370	05-MAY-2016	01.0100.0450.003100.	**$427.75**	TONER, BUNGEE STRAPS, LABELS, CORRECTION TAPE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 16;51370	05-MAY-2016	01.0100.0450.004232.	**$460.00**	APR 27-29/16, CTY & DIST CLERKS LEGAL ED PROG, C MENDOZA, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 16;51370	05-MAY-2016	01.0100.0450.004232.	**$192.58**	APR 15/16, LODGING, CTY & DIST CLERKS ASSOC OF TX, C MENDOZA, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 16;51370	05-MAY-2016	01.0100.0450.003005.	**$879.80**	CARNIGIE SIDE CHAIRS (4), D/CLK

0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 16;51370	05-MAY-2016	01.0100.0450.004232.	**$490.00**	JUL 22-25/16, NACO 2016 EXPO, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 16;51370	05-MAY-2016	01.0100.0450.003010.	**$87.11**	PRIVACY FILTER FOR COMP SCREEN, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 16;51370	05-MAY-2016	01.0100.0450.004999.	**$55.78**	TOOL SET, FIRST AID KIT, D/CLK
Dept Total							**$2,593.02**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAY 16;98533	05-MAY-2016	01.0100.0452.004350.	**$150.00**	3 PART FORMS, JP#2
0100	0452	J.P. PRECINCT 2	TEEN COURT ASSOC OF TEXAS	05/24/16;JP2	24-MAY-2016	01.0100.0452.003900.	**$80.00**	TEEN COURT MEMBERSHIP DUES, JP#2
Dept Total							**$230.00**	
0100	0453	J.P. PRECINCT 3	Buckley, Reta A	05/16/16	16-MAY-2016	01.0100.0453.004232.	**$100.00**	MAY 2-5/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	05/26/16	26-MAY-2016	01.0100.0453.004232.	**$230.18**	MAY 9/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;43828	05-MAY-2016	01.0100.0453.003901.	**$262.00**	WEST GROUP, INV#41778601 & INV#41778593, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;43828	05-MAY-2016	01.0100.0453.004350.	**$509.30**	ENVELOPES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;43828	05-MAY-2016	01.0100.0453.004232.	**$592.12**	MAY 8-12/16, HOTEL FOR CONF, CRYSTAL KADERKA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;43828	05-MAY-2016	01.0100.0453.004192.	**$1,370.00**	HEAVY DUTY DISASTER POUCHES (30), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;43828	05-MAY-2016	01.0100.0453.004232.	**$592.12**	MAY 8-12/16, HOTEL FOR CONF, SUSAN HUGHES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;43828	05-MAY-2016	01.0100.0453.004232.	**$592.12**	MAY 8-12/16, HOTEL FOR CONF, ANDREA SCHIELE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;43828	05-MAY-2016	01.0100.0453.004350.	**$435.65**	YELLOW & PINK CARDS, 3 PART WALMART, JP#3
0100	0453	J.P. PRECINCT 3	SIGNATURE SCIENCE LLC	243002-160428	28-APR-2016	01.0100.0453.004190.	**$8,129.83**	DNA ANALYSIS (6), JP#3
Dept Total							**$12,813.32**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;27816	05-MAY-2016	01.0100.0454.004212.	**$37.70**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;27816	05-MAY-2016	01.0100.0454.004232.	**$260.35**	MAY 2-4/16, FOOD DURING TRAINING (10 EXP), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;56443	05-MAY-2016	01.0100.0454.003100.	**$367.15**	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;56443	05-MAY-2016	01.0100.0454.004350.	**$572.94**	PRINTED FORMS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;56443	05-MAY-2016	01.0100.0454.004212.	**$9.87**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;56443	05-MAY-2016	01.0100.0454.004232.	**$440.00**	CONF VEHICLE RENTAL, 10 EMP, MAY 2-4/16, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;56443	05-MAY-2016	01.0100.0454.003010.	**$564.30**	MICROSOFT SURFACE 3, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;56443	05-MAY-2016	01.0100.0454.003901.	**$65.00**	TAYLOR DAILY PRESS, 1 YR SUBSCRIPTION, JP#4
Dept Total							**$2,317.31**	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-422-30413	19-MAY-2016	01.0100.0475.004932.	**$10.79**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;60704	05-MAY-2016	01.0100.0475.003100.	**$68.67**	EAR HEADSETS (2), PLASTIC STORAGE BOX, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;60704	05-MAY-2016	01.0100.0475.005700.	**$316.28**	ALUM BUMPER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;60704	05-MAY-2016	01.0100.0475.003006.	**$875.97**	STANDALONE CD DVD DUPLICATOR (3), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004232.	**$280.20**	TRAINING LODGING, APR 20-22/16, S GREGOR, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004232.	**$268.96**	TRAINING SW AIRFARE, APR 11-15/16, D BROWN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004232.	**$420.30**	TRAINING LODGING, APR 12-15/16, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.003006.	**-$49.99**	RETURNED WIRELESS DISPLAY RECEIVER, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004505.	**$315.00**	SERVICE CALL ON APR 15/16, LAUNCHED SOFTWARE, FIXED, CAMERA CONNECTION, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.003006.	**$129.98**	WIRELESS DISPLAY RECEIVER, DIGITAL VOICE RECORDER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004209.	**$66.82**	AT&T, MAR 12-APR 11/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004209.	**$69.99**	LGF FLIP PHONE, B470, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004350.	**$102.50**	BUSINESS CARDS (5 EMP), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.003900.	**$25.00**	TVSA MEMBERSHIP RENEWAL, THRU APR 6/17, WANDA IVICIC, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004232.	**$1,050.00**	SEMINAR REG (3), MAY 11-13/16, H PREJEAN, S FRANCIS, R LEONARD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004232.	**$595.00**	CONF REG, MAY 3-4/16, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004232.	**$280.20**	TRAINING LODGING, APR 20-22/16, W WATERMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.003005.	**$1,580.00**	PRO 36 (4) STANDING DESK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.003901.	**$102.00**	CHILD WELFARE LAW & PRACTICE, 2ND EDITION, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004232.	**$420.30**	TRAINING LODGING, APR 12-15/16, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004232.	**$303.96**	TRAINING SW AIRFARE, APR 11-15/16, T ABERNATHY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.003398.	**$194.93**	CD-R 80 MIN (200), DVD-R (40), DVD+R (50), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004232.	**$595.00**	CONF REG, MAY 3-4/16, H PREJEAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004232.	**$268.96**	TRAINING SW AIRFARE, APR 11-15/16, R PALMQUIST, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;69230	05-MAY-2016	01.0100.0475.004212.	**$30.61**	UPS SHIPPING CHARGE TO REPAIR SHREDDER HEAD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 16;71566	16-MAY-2016	01.0100.0475.003006.	**$173.91**	DIAMOND VSTREAM WIRELESS USB, C/ATTY
Dept Total							**$8,495.34**	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0476.003100.	**$92.88**	OFC SUP, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0476.004232.	**$35.61**	FUEL TO & FROM CONF, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0476.004232.	**$359.34**	APR 6-8/16, HOTEL FOR CONF, TERI MILLER, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0476.004232.	**$194.63**	ENTERPRISE RENT-A-CAR, APR 5-8/16, TERI MILLER, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0476.004232.	**-$17.69**	ENTERPRISE RENT-A-CAR, SALES TAX REFUND, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0476.004350.	**$710.45**	PR BONDS (2000), PSNL BOND
Dept Total							**$1,375.22**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0477.004212.	**$188.00**	STAMPS, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0477.004621.	**$171.69**	XEROX, JAN 1-30/16, METER USAGE CHRG FOR BLACK TONERS (2), MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0477.003900.	**$85.94**	TEXAS NOTARY APP, MEMB DUES, MARY SUSAN PALMER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0477.004141.	**$21.58**	OVER-THE-PHONE INTERP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 16;98726	05-MAY-2016	01.0100.0477.003100.	**$117.52**	OFC SUP, MAGISTRATE
Dept Total							**$584.73**	

0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	MAY 16;28992	05-MAY-2016	01.0100.0491.003010.	**$112.49**	DELL 97WHR LITHIUM-ION BATTERY, BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	MAY 16;28992	05-MAY-2016	01.0100.0491.003100.	**$29.98**	OFFICE SUP, BDGT OFC
Dept Total							**$142.47**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 16;18020	05-MAY-2016	01.0100.0492.004251.	**$1,979.35**	ELEC SUP, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 16;19108	05-MAY-2016	01.0100.0492.004251.	**$153.19**	I VOTED STICKERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 16;97229	05-MAY-2016	01.0100.0492.004232.	**$1,695.00**	CONF REG, JUL 16-23/16, C DAVIS, ELEC
Dept Total							**$3,827.54**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;02228	05-MAY-2016	01.0100.0494.004232.	**$423.36**	APR 10-14/16, LODGING, NAPCP 2016 CONF, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;08451	05-MAY-2016	01.0100.0494.004232.	**$423.36**	TRAINING LODGING, APR 10-11/16, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;08451	05-MAY-2016	01.0100.0494.004212.	**$47.00**	POSTAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;08451	05-MAY-2016	01.0100.0494.003900.	**$210.00**	MEMBERSHIP DUES, BLAKE SKILES, APR 26/16-APR 27/17, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;08451	05-MAY-2016	01.0100.0494.004232.	**$250.00**	TRAINING REG (1), JUL 18-19/16, C SINGLETON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;08451	05-MAY-2016	01.0100.0494.004232.	**$250.00**	TRAINING REG (1), JUN 14-15/16, J WALKER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;08451	05-MAY-2016	01.0100.0494.004232.	**$175.00**	CPSM TRAINING KIT EXAM, BLAKE SKILES, WEB VERSION SET, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;08451	05-MAY-2016	01.0100.0494.004232.	**$250.00**	TRAINING REG (1), JUL 18-19/16, J WALKER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;08451	05-MAY-2016	01.0100.0494.003900.	**$369.00**	APS ANNUAL MEMBERSHIP RENEWAL, KH, CS, JJ, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;13907	05-MAY-2016	01.0100.0494.003100.	**$345.94**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;13907	05-MAY-2016	01.0100.0494.003010.	**$65.98**	WIRELESS KEYBOARD & MOUSE (2), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 16;13907	05-MAY-2016	01.0100.0494.003120.	**$60.94**	TONER, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1148	16-MAY-2016	01.0100.0494.004310.	**$179.10**	PUB NOT, SEALED BIDS FOR MED SUP @ WILCO JAIL, PUR
Dept Total							**$3,049.68**	
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	IN-5055	02-JUN-2016	01.0100.0495.003005.	**$924.00**	OFFICE DESK CHAIR
0100	0495	COUNTY AUDITOR	FEDERAL EXPRESS CORP	5-414-61787	12-MAY-2016	01.0100.0495.004212.	**$7.33**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;00072	05-MAY-2016	01.0100.0495.004999.	**$225.00**	CAFR FEE FOR PARTICIPATING IN THE PAFR PROGRAM, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;13833	05-MAY-2016	01.0100.0495.004212.	**$297.68**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;54130	05-MAY-2016	01.0100.0495.004999.	**$118.59**	JPM, CANCELLED CAR RENTAL, CREDIT WILL SHOW IN JUNE STMT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;54130	05-MAY-2016	01.0100.0495.004232.	**$830.40**	MAY 1-4/16, LODGING, 2016 CTRL REG CONF, TN, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;69803	05-MAY-2016	01.0100.0495.004232.	**$1,660.80**	MAY 1-4/16, 2016 CTRL REGIONAL CONF, TN, K SIDAT, K WIERZOWECKI, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;69803	05-MAY-2016	01.0100.0495.004231.	**$768.40**	JUN 12-15/16, AUDIT EMS BILLING DEPT, PLANE TICKETS, J CRIST, M HANSEN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;89177	05-MAY-2016	01.0100.0495.004212.	**$169.36**	POSTAGE STAMPS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;89177	05-MAY-2016	01.0100.0495.003011.	**$859.50**	SOFTWARE ACROBAT PRO (2), LIVE CYCLE DESIGNER (1), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;89177	05-MAY-2016	01.0100.0495.004232.	**$765.00**	APR 17-19/16, GFOAT SPRING INSTITUTE REG, D FLORES, J KILEY, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;96679	05-MAY-2016	01.0100.0495.004232.	**$1,500.00**	SEP 21-24/16, TEXAS PAYROLL CONF, L RYDEN, K KNIGHTSTEP, AUD

0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;97153	05-MAY-2016	01.0100.0495.003900.	**$1,075.00**	IOFM MEMBERSHIP (3), N ZINSMEYER, K KNIGHTSTEP, D FRAZIER, APR 27/16-APR 26/17, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 16;97153	05-MAY-2016	01.0100.0495.004232.	**$750.00**	SEP 21-24/16, PAYROLL CONF REG, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	KRONOS, INC	11057722	19-MAY-2016	01.0100.0495.004999.	**$30.00**	SHIPPING
0100	0495	COUNTY AUDITOR	KRONOS, INC	11057722	19-MAY-2016	01.0100.0495.004999.	**$567.18**	ENCODED BADGES
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	342548-0	13-MAY-2016	01.0100.0495.003100.	**$485.56**	GENERAL OFFICE SUPPLIES
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	342548-0	13-MAY-2016	01.0100.0495.003010.	**$89.75**	ERGONOMIC MOUSE
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	342548-1	18-MAY-2016	01.0100.0495.003100.	**$63.23**	PO 160815, CUSTOM DATER STAMP, AUD
Dept Total							**$11,186.78**	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3780721	01-MAY-2016	01.0100.0497.004300.	**$4,772.51**	MAY 16, COURIER SVCS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 16;74602	05-MAY-2016	01.0100.0497.004212.	**$669.42**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 16;74602	05-MAY-2016	01.0100.0497.004999.	**$225.00**	JPM, CONF OF THE CTY INVESTMENT ACADEMY, K KOHUTEK, WILL GET A REFUND, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 16;92888	05-MAY-2016	01.0100.0497.004212.	**$94.00**	POSTAGE STAMPS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 16;92888	05-MAY-2016	01.0100.0497.004219.	**$108.60**	BANK DEPOSIT SLIPS FOR THE TAX A/C MOTOR VEHICLE ACCT, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 16;92888	05-MAY-2016	01.0100.0497.003100.	**$223.39**	TONER, ADDING MACHINE, OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 16;92938	05-MAY-2016	01.0100.0497.003010.	**$112.82**	WIRELESS KEYBOARDS (2), TREAS
Dept Total							**$6,205.74**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;17405	05-MAY-2016	01.0100.0499.003006.	**$244.00**	ENCLOSED CORK BOARD W/LOCKING DOOR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;17405	05-MAY-2016	01.0100.0499.004232.	**$828.00**	ONLINE COURSE REG (14), (333.00 TO BE REIMBURSED WITH VIT FUNDS), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;17405	05-MAY-2016	01.0100.0499.003901.	**$249.00**	LEADERSHIP DVD/CD PROGRAM, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;17405	05-MAY-2016	01.0100.0499.004350.	**$39.50**	BUSINESS CARDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;28976	05-MAY-2016	01.0100.0499.003100.	**$357.90**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;28976	05-MAY-2016	01.0100.0499.003010.	**$74.97**	2-PORT USB, VGA ADAPTER, TRACKBALL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;28976	05-MAY-2016	01.0100.0499.003601.	**$69.95**	FRAMES, CTOP CERT, L FUTUJMA, C FARMER, B OLGUIN, M SANCHEZ, R TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;28976	05-MAY-2016	01.0100.0499.003005.	**$184.72**	MATS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;28976	05-MAY-2016	01.0100.0499.003006.	**$466.29**	BROCHURE BOXES, CALCULATOR, SHREDDER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;57618	05-MAY-2016	01.0100.0499.003120.	**$207.98**	TONERS (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;57618	05-MAY-2016	01.0100.0499.004232.	**$522.80**	LODGING FOR MEETING, APR 18-19/16, K LLOYD, J WOOTTON, V EDWARDS, K BROGDEN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;57618	05-MAY-2016	01.0100.0499.003100.	**$355.93**	OFC SUP, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;57618	05-MAY-2016	01.0100.0499.004999.	**$107.17**	UNAUTHORIZED CHARGE REFUND ON JUNE STMT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 16;57618	05-MAY-2016	01.0100.0499.004232.	**$25.11**	VIT FUNDS FROM CK#1786, APR 19-20/16, LEADERSHIP SYMPOSIUM MEALS FOR JUDY KOCIAN & DEBORAH HUNT, TAX A/C
Dept Total							**$3,733.32**	
0100	0503	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	565715	23-MAY-2016	01.0100.0503.003115.	**$123.91**	FY16 BLANKET PO FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 16;27109	19-MAY-2016	01.0100.0503.004211.	**$63.16**	MAY 19-JUN 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXD2J4M3	12-MAY-2016	01.0100.0503.003010.	**$425.88**	DDR3L - 8GB- DIMM - 240-PIN MEMORY MODULES PER QUOTE # 1020224343860.1
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	16041001N	20-MAY-2016	01.0100.0503.004211.	**$2,450.00**	APR 16, PJQ5000, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;03109	25-MAY-2016	01.0100.0503.004211.	**$296.50**	MAY 25-JUN 24/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;03292	22-MAY-2016	01.0100.0503.004211.	**$80.08**	MAY 22-JUN 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;36657	22-MAY-2016	01.0100.0503.004211.	**$101.46**	MAY 22-JUN 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;47278	22-MAY-2016	01.0100.0503.004211.	**$37.28**	MAY 22-JUN 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;62431	22-MAY-2016	01.0100.0503.004211.	**$7.81**	MAY 22-JUN 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;69819	22-MAY-2016	01.0100.0503.004211.	**$7.81**	MAY 22-JUN 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	985158058	16-MAY-2016	01.0100.0503.003115.	**$75.16**	FY16 BLANKET PO FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;02646	05-MAY-2016	01.0100.0503.004232.	**$2,000.00**	REG FEE, OCT 16-20/16, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;05841	05-MAY-2016	01.0100.0503.004505.	**$264.48**	GODADDY.COM, 1YR DOMAIN EACH FOR, WILCOEMS.ORG, WILCOMENTALHEALTH.ORG, PONDSPRINGROAD.ORG, 3RD SSL RENWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;05858	05-MAY-2016	01.0100.0503.003115.	**$59.48**	FINGERPRINT READER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;11265	05-MAY-2016	01.0100.0503.004232.	**$495.74**	APR 18-22/16, LODGING, TRANSP FROM AIRPORT, A ROWLAND, SUNGUARD TRNG, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;13833	05-MAY-2016	01.0100.0503.004231.	**$2.33**	MAR 21/16, TOLLS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;31973	05-MAY-2016	01.0100.0503.003011.	**$1,188.00**	SOCIAL MEDIA ARCHIVING SOFTWARE FOR GOVT AGENCIES, 12 MONTH SUB, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;31973	05-MAY-2016	01.0100.0503.003010.	**$358.78**	DELL FLAT PANEL MONITORS (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;31973	05-MAY-2016	01.0100.0503.003100.	**$171.93**	OFC SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;44514	05-MAY-2016	01.0100.0503.003115.	**$14.06**	CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;44589	05-MAY-2016	01.0100.0503.003011.	**$269.00**	CAMTASIA SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;44589	05-MAY-2016	01.0100.0503.004232.	**$615.97**	CONF LODGING, MAY 3-6/16, J DANIELS, ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;49266	16-MAY-2016	01.0100.0503.004232.	**$425.00**	MAY 3-6/16, CONF, RICHARD SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;71761	05-MAY-2016	01.0100.0503.004232.	**$495.74**	CONF SHUTTLE, LODGING, APR 18-22/16, J POUJADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;73155	05-MAY-2016	01.0100.0503.004999.	**$1.24**	JPM, PARKING SALES TAX TO BE REFUNDED, 2016 911 ADD, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;87899	05-MAY-2016	01.0100.0503.003115.	**$354.30**	ADHESIVE, FLASH DRIVES, RACK SCREWS, CAGE NUTS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 16;89177	05-MAY-2016	01.0100.0503.004541.	**$17.12**	VEHICLE REGISTRATION, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00194334	13-MAY-2016	01.0100.0503.003011.	**$1,710.00**	MICROSOFT WINDOWS SERVER 2012 R2 STND LICENSES
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 16;EMS#23	24-MAY-2016	01.0100.0503.004210.	**$80.51**	JUN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 16;INET	24-MAY-2016	01.0100.0503.004210.	**$2,008.97**	JUN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 16;82306	22-MAY-2016	01.0100.0503.004210.	**$1,006.71**	JUN 2-JUL 1/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 16;EMS#42	25-MAY-2016	01.0100.0503.004210.	**$59.95**	JUN 16, ITS
Dept Total							**$15,268.36**	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;26002	05-MAY-2016	01.0100.0509.004500.	**$340.00**	HVAC WATER TREATMENT SVC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;43671	05-MAY-2016	01.0100.0509.003001.	**$5.95**	TERMINAL & CRIMPING TOOL KIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;43697	05-MAY-2016	01.0100.0509.004510.	**$35.36**	SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.0509.004500.	**$976.00**	FIRE EXTINGUISHER RECHARGE (8), TESTING (40), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.0509.003001.	**$258.67**	55 GAL DRUM LIFTER, 1000 LB MAX, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.0509.003100.	**$17.46**	BALL POINT PEN REFILLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;43747	05-MAY-2016	01.0100.0509.004510.	**$9.10**	REPAIR PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;43747	05-MAY-2016	01.0100.0509.003100.	**$340.61**	OFC SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;49902	05-MAY-2016	01.0100.0509.003001.	**$72.85**	WIRE STRIPPER & CUTTER, DEMO DRIVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;49902	05-MAY-2016	01.0100.0509.004510.	**$735.06**	TILE LEAK DIVERTERS (5), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;53420	05-MAY-2016	01.0100.0509.004510.	**$39.19**	GEAR TIES, LITHIUM PHOTO BATTERY, RAFTER HANGER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;53420	05-MAY-2016	01.0100.0509.004510.	**$104.20**	DUP KEY, HOTWIRE PROGRAMMING, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;59352	05-MAY-2016	01.0100.0509.003001.	**$179.00**	DRILL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 16;59352	05-MAY-2016	01.0100.0509.004510.	**$307.73**	PARTS, MAINT
Dept Total							**$3,421.18**	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;13492	05-MAY-2016	01.0100.0510.004543.	**$20.86**	THERMAL RELIEF VALVE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;13492	05-MAY-2016	01.0100.0510.004542.	**$173.33**	REPAIR GRANITE TRAILS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;13492	05-MAY-2016	01.0100.0510.004541.	**$101.90**	TRAILER REPAIR PARTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;13492	05-MAY-2016	01.0100.0510.004111.	**$278.63**	SUPPLIES FOR "KID FISH" SPECIAL EVENTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;13492	05-MAY-2016	01.0100.0510.003001.	**$81.98**	SAFETY CANS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;29161	05-MAY-2016	01.0100.0510.004543.	**$44.23**	REPAIRS EQUIP, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;47778	05-MAY-2016	01.0100.0510.003900.	**$90.00**	MEMBERSHIP DUES, INV#APR 26, TERRY ROBERTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;47778	05-MAY-2016	01.0100.0510.003900.	**$100.00**	MEMBERSHIP DUES, INV#APR 27, BENITA BONNER, PARKS

0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;47778	05-MAY-2016	01.0100.0510.004111.	**$164.83**	CABELA'S, HOOKS, LARGE MOUTH BASS & RAINBOW TROUT FOR KID FISH, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;47778	05-MAY-2016	01.0100.0510.003900.	**$90.00**	MEMBERSHIP DUES, INV#APR 28, RANDY BELL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;47778	05-MAY-2016	01.0100.0510.003900.	**$100.00**	MEMBERSHIP DUES, INV#APR 19, SUSAN BLACKLEDGE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;47778	05-MAY-2016	01.0100.0510.004999.	**$13.60**	JPM SALES TAXES, CABELA'S, HOOKS, LARGE MOUTH BASS & RAINBOW TROUT FOR KID FISH, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.0510.003670.	**$122.00**	DONKEY PHYSICAL EXAM, MEDICATION TABS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.0510.004543.	**$200.05**	DECK PAD, SPARK PLUG, CHAINSAW CHAIN, AIR FILTERS, VALVE EJECTOR, HITCH PIN, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.0510.003311.	**$89.99**	WADERS FOR CLEANING POND, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.0510.003001.	**$283.21**	RAKE, SHOVEL, AXE, ROPE, OSHA GAS & DIESEL CANS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.0510.003670.	**$10.18**	CARROTS FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.0510.004541.	**$7.99**	SWITCH FOR TRACTOR, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;77274	05-MAY-2016	01.0100.0510.004999.	**$12.26**	STORAGE BAGS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;77274	05-MAY-2016	01.0100.0510.004212.	**$60.45**	UPS POSTAGE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;95555	05-MAY-2016	01.0100.0510.004510.	**$1,018.53**	PANELS, BRACKETS, POST BASE & CAPS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;99000	05-MAY-2016	01.0100.0510.004510.	**$244.50**	FLAG, PARKS
Dept Total							**$3,308.52**	
0100	0540	EMS	AARON THOMISON	JUN 16AT	01-JUN-2016	01.0100.0540.004610.	**$2,400.00**	RENT, 3800 DR 123, ROUND ROCK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;10582	05-MAY-2016	01.0100.0540.004212.	**$9.65**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;13833	05-MAY-2016	01.0100.0540.004231.	**$38.25**	MAR 23/16, TOLLS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;22163	05-MAY-2016	01.0100.0540.004232.	**$252.76**	MAY 19-22/16, SW AIR FOR TRAINING, KEVIN KRIENKE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;22273	05-MAY-2016	01.0100.0540.003100.	**$39.98**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;27886	05-MAY-2016	01.0100.0540.003100.	**$5.08**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;27886	05-MAY-2016	01.0100.0540.003005.	**$27.16**	DESK LAMP (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;27886	05-MAY-2016	01.0100.0540.003307.	**$48.86**	MEDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;27886	05-MAY-2016	01.0100.0540.003110.	**$26.73**	COOKWARE, SPOONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;27886	05-MAY-2016	01.0100.0540.003318.	**$79.49**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;27886	05-MAY-2016	01.0100.0540.003001.	**$915.66**	PIPE COVERS, LATCHES, DRILL BITS, ELECTRIC PLUGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;27886	05-MAY-2016	01.0100.0540.004541.	**$184.84**	BRUSHES & POLES & CAR WASH FOR TRUCKS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;36335	05-MAY-2016	01.0100.0540.004231.	**$1,193.38**	JUN 12-20/16, SW AIR, K SCHNELL, JUN 12-16/16, SW AIR, E JONES, CAR RENTAL FOR PRELIMINARY AUDIT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;42144	05-MAY-2016	01.0100.0540.003900.	**$100.00**	SAMS MEMBERSHIP DUES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;42144	05-MAY-2016	01.0100.0540.003318.	**$388.15**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;42144	05-MAY-2016	01.0100.0540.003200.	**$44.90**	BATTERIES, GLUCOMETERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;47176	05-MAY-2016	01.0100.0540.004510.	**$5.18**	AISLE MARKING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;54099	05-MAY-2016	01.0100.0540.003101.	**$3.92**	ITEMS FOR MOULAGE KITS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;54099	05-MAY-2016	01.0100.0540.004350.	**$62.50**	PAMPHLETS FOR DEA TAKE BACK PGM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;69572	05-MAY-2016	01.0100.0540.003100.	**$80.53**	SUPPLIES FOR CAAS, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;69572	05-MAY-2016	01.0100.0540.004350.	**$72.60**	PRINTING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;78187	05-MAY-2016	01.0100.0540.003101.	**$213.00**	EDUCATIONAL MATERIALS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;78187	05-MAY-2016	01.0100.0540.004212.	**$61.72**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;78187	05-MAY-2016	01.0100.0540.003100.	**$941.42**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;78187	05-MAY-2016	01.0100.0540.003900.	**$165.00**	LEARNING FOR LIFE RENEWAL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;80305	05-MAY-2016	01.0100.0540.003010.	**$39.98**	COMPUTER SPEAKERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;80305	05-MAY-2016	01.0100.0540.003100.	**$50.53**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;80305	05-MAY-2016	01.0100.0540.003001.	**$19.99**	POLAR SESSION-TREKKER 1 SINGLE CASE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;88508	05-MAY-2016	01.0100.0540.003005.	**$244.98**	CHAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;88508	05-MAY-2016	01.0100.0540.003100.	**$136.87**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;88508	05-MAY-2016	01.0100.0540.004234.	**$41.25**	AMLS ONLINE INSTRUCTOR TOOLKIT FOR TRAINING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;88508	05-MAY-2016	01.0100.0540.004232.	**$1,787.50**	CLASS MANUALS FOR TRAINING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;88508	05-MAY-2016	01.0100.0540.003010.	**$104.98**	COMPUTER EQUIP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;93539	05-MAY-2016	01.0100.0540.004232.	**$418.96**	CONF AIRFARE & SHUTTLE, APR 24-26/16, B WISEMAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 16;93539	05-MAY-2016	01.0100.0540.004232.	**$68.40**	SHUTTLE SERVICE, APR 27-29/16, B WISEMAN, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	MAY 16	01-MAY-2016	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47471330	23-MAY-2016	01.0100.0540.003301.	**$3,256.49**	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#42	25-MAY-2016	01.0100.0540.004211.	**$105.14**	JUN 16, EMS
Dept Total							**$29,635.83**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 16;27886	05-MAY-2016	01.0100.0541.003100.	**$0.00**	OFC SUP, EMS
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 16;65517	05-MAY-2016	01.0100.0541.004232.	**$2,177.97**	CONF PARKING, LODGING, APR 5-8/16, CH, JT, GW, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 16;65517	05-MAY-2016	01.0100.0541.004541.	**$288.00**	CARRIAGE BELT REPLACEMENT, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 16;65517	05-MAY-2016	01.0100.0541.003002.	**$217.90**	WHELEN-500 SERIES LED-RED, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 16;65517	05-MAY-2016	01.0100.0541.004210.	**$550.17**	VERIZON, FEB 11-MAR 10/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 16;65517	05-MAY-2016	01.0100.0541.004210.	**$80.51**	DISH NETWORK, APR 7-MAY 6/16, EMER MGMT
Dept Total							**$3,314.55**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;10582	05-MAY-2016	01.0100.0542.004212.	**$0.00**	POSTAGE, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;14177	05-MAY-2016	01.0100.0542.004228.	**$2,220.06**	SUPPLIES FOR HAZMAT TRAINING, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;14177	05-MAY-2016	01.0100.0542.004541.	**$53.99**	NEW BATTERY, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;14177	05-MAY-2016	01.0100.0542.003101.	**$69.99**	SMOKE/FOG MACHINE REPLACEMENT, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;14177	05-MAY-2016	01.0100.0542.004543.	**$193.23**	EQUIPMENT FOR HAZMAT TRAILERS, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;14177	05-MAY-2016	01.0100.0542.003110.	**$413.99**	SUPPLIES, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;14177	05-MAY-2016	01.0100.0542.003002.	**$15.97**	RACHET STRAPS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;14177	05-MAY-2016	01.0100.0542.003905.	**$57.91**	BOTTLED WATER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;63989	05-MAY-2016	01.0100.0542.004541.	**$20.00**	CARWASHES (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;63989	05-MAY-2016	01.0100.0542.004210.	**$241.42**	VERIZON, MAR 11-APR 10/16 (APR 11-MAY 10/16), HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;63989	05-MAY-2016	01.0100.0542.003101.	**$99.99**	FLASH DRIVES USED FOR CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;63989	05-MAY-2016	01.0100.0542.003110.	**$106.54**	RAVPOWER PORTABLE CHARGER, POLY BAGS, ZIPPER BAGS, GEL PACKET, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;63989	05-MAY-2016	01.0100.0542.003002.	**$109.57**	3 PORT EXTERNAL BATTERY PACK, EXPO KIT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 16;63989	05-MAY-2016	01.0100.0542.003002.	**$62.28**	KEY TAGS, SD ADAPTER, HAZ MAT
Dept Total							**$3,664.94**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;07957	05-MAY-2016	01.0100.0551.004232.	**$468.70**	APR 17-22/16, LODGING, R CHODY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;47192	05-MAY-2016	01.0100.0551.004350.	**$150.00**	RECOGNITION PROGRAM DECALS (10) FOR PATROL VEHICLES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;47192	05-MAY-2016	01.0100.0551.004232.	**$150.00**	TCOLE CERT, ONLINE COURSE, R FIKAC, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;47192	05-MAY-2016	01.0100.0551.003311.	**$390.76**	UNIFORMS, HOBY SMITH, CONST#`1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;47192	05-MAY-2016	01.0100.0551.003008.	**$39.50**	BADGE WALLET, CLIP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;80227	05-MAY-2016	01.0100.0551.003008.	**$97.99**	GPS W/LIFETIME MAP UPDATES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;80227	05-MAY-2016	01.0100.0551.004232.	**$30.00**	MAY 9/16, BASIC ENVIRONMENTAL LAW TRNG COURSE, H SMITH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;80227	05-MAY-2016	01.0100.0551.004350.	**$49.00**	BUSINESS CARDS, DEPUTY M PENDLEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;89634	05-MAY-2016	01.0100.0551.004232.	**$1,300.00**	MAY 23-27/16, FBI-LEEDA, REGISTRATION, R FIKAC, J ABBOTT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;89634	05-MAY-2016	01.0100.0551.004210.	**-$3.45**	JAN-MAR 2016 SALES TAX CREDIT, TIME WARNER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;89634	05-MAY-2016	01.0100.0551.004232.	**$468.70**	APR 17-22/16, LODGING, R FIKAC, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;89634	05-MAY-2016	01.0100.0551.004210.	**$45.61**	APR 15-MAY 14/16, TIME WARNER CABLE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;89634	05-MAY-2016	01.0100.0551.003311.	**$67.99**	PORT AUTHORITY FEXFIT CAP (8), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;89634	05-MAY-2016	01.0100.0551.004999.	**-$5.73**	JAN-MAR 2016 SALES TAX CREDIT, TIME WARNER, CONST#1
Dept Total							**$3,249.07**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 16;36504	16-MAY-2016	01.0100.0552.003006.	**$389.00**	SPEED JET 798, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 16;36504	16-MAY-2016	01.0100.0552.003008.	**$15.88**	EARTIP KITS (4), CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47471373	23-MAY-2016	01.0100.0552.003301.	**$338.23**	FUEL -TCPN# R5127
Dept Total							**$743.11**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;09937	05-MAY-2016	01.0100.0553.004350.	**$48.00**	D&L PRINTING, INV#7554, INV#128257, PRINTING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;09937	05-MAY-2016	01.0100.0553.003008.	**$23.95**	NYLON LINER BELT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;09937	05-MAY-2016	01.0100.0553.004232.	**$150.00**	ONLINE CIVIL PROCESS (2015-2016), THERESA LOCK, APR 25/16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;09937	05-MAY-2016	01.0100.0553.003100.	**$59.98**	PRINTER CABLE & USB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	47519597	30-MAY-2016	01.0100.0553.003301.	**$22.36**	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN
0100	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	05/24/16;CON3	24-MAY-2016	01.0100.0553.004232.	**$150.00**	COURSE REG (1), FY 16 CIVIL PROCESS, JUL 26-29/16, G TERBUSH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9765284450	10-MAY-2016	01.0100.0553.004210.	**$493.91**	APR 11-MAY 10/16, CONST#3
Dept Total							**$948.20**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;65102	05-MAY-2016	01.0100.0554.004232.	**$595.00**	APR 4-8/16, SEMINAR, BRIAN OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;65102	05-MAY-2016	01.0100.0554.003008.	**$45.95**	RADIO & RETURN HOLSTER TASER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;65102	05-MAY-2016	01.0100.0554.004541.	**$73.78**	OIL CHANGE, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;65102	05-MAY-2016	01.0100.0554.003008.	**$276.62**	FLASHLIGHTS (5), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;65578	05-MAY-2016	01.0100.0554.003301.	**$20.00**	FUEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;65578	05-MAY-2016	01.0100.0554.003008.	**$100.86**	BLACKHAWK HOLSTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;65578	05-MAY-2016	01.0100.0554.004541.	**$34.98**	VEHICLE OIL SERVICE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;65578	05-MAY-2016	01.0100.0554.004212.	**$32.35**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;89177	05-MAY-2016	01.0100.0554.004541.	**$34.23**	VEHICLE REGISTRATION, CONST#4
Dept Total							**$1,213.77**	
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 16;16456	05-MAY-2016	01.0100.0560.003670.	**$32.00**	PLAQUE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 16;21578	05-MAY-2016	01.0100.0560.004541.	**$85.00**	AUTO WINDOW TINT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 16;89177	05-MAY-2016	01.0100.0560.004511.	**$85.58**	VEHICLE REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 16;97707	05-MAY-2016	01.0100.0560.004541.	**$49.95**	CAR BATTERY, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47471331	23-MAY-2016	01.0100.0560.003301.	**$6,785.70**	3rd Quarter Blanket for Fuel-April/May/June 2016. S. Hall/J. David/Patrol 512-943-5270
Dept Total							**$7,038.23**	
0100	0570	COUNTY JAIL	ADAM BARTA	MAY 16	01-MAY-2016	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	GHULAM M KHAN	MAY 16E	01-MAY-2016	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;25517	05-MAY-2016	01.0100.0570.003306.	**$8.54**	INMATE MEAL DURING TRANSPORT, APR 26/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;25517	05-MAY-2016	01.0100.0570.004231.	**$216.58**	OFFICER LODGING & MEALS DURING TRANSPORT, APR 25-26/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;25624	05-MAY-2016	01.0100.0570.003306.	**$8.97**	INMATE MEALS DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;25624	05-MAY-2016	01.0100.0570.004231.	**$49.19**	OFCR MEALS DURING TRANSPORT, APR 25-26/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;28192	05-MAY-2016	01.0100.0570.003306.	**$6.58**	INMATE MEALS, APR 22/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;28192	05-MAY-2016	01.0100.0570.004231.	**$146.41**	TRANSPORT OFFICER MEALS, LODGING, APR 21-22/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;31298	05-MAY-2016	01.0100.0570.003900.	**$48.00**	MEMB RENEWAL PROF DUES, KATHLEEN POKLUDA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;49109	05-MAY-2016	01.0100.0570.004231.	**$171.86**	APR 18-20/16, DEPUTY MEALS, LODGING, INMATE TRANSPORT, SM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;49109	05-MAY-2016	01.0100.0570.003306.	**$7.95**	APR 19/16, INMATE MEAL, SM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;51468	05-MAY-2016	01.0100.0570.004231.	**$139.85**	C#14-00561-3-3, HOTEL & FOOD DURING TRANSPORT, APR 19/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;72451	05-MAY-2016	01.0100.0570.004231.	**$143.03**	TRANSPORT OFFICER, MEALS, LODGING, PARKING, APR 5-6/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;72451	05-MAY-2016	01.0100.0570.003306.	**$11.89**	INMATE MEAL, APR 6/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;81569	05-MAY-2016	01.0100.0570.003306.	**$15.93**	PICK UP INMATES, INMATE MEALS, CC, SD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;84715	05-MAY-2016	01.0100.0570.004232.	**$100.57**	APR 20-21/16, LODGING, J HIPSKIND, PHLEBOTOMY TRNG, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;84715	05-MAY-2016	01.0100.0570.004350.	**$1,020.00**	SPEEDY PRTG, INMATE REQUEST FORMS ENG/SPANISH (15000), ARREST REPORTS (2500), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 16;93920	05-MAY-2016	01.0100.0570.004231.	**$201.53**	TRANSPORT OFFICER, MEAL, LODGING, APR 27/16, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47471331	23-MAY-2016	01.0100.0570.003301.	**$135.29**	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	MAY 16	01-MAY-2016	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
Dept Total							**$21,931.83**	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 16	01-JUN-2016	01.0100.0572.004717.	**$41,070.00**	CSCD PRE-TRIAL FUNDING

0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 16;CSR	01-JUN-2016	01.0100.0572.004901.	**$7,500.00**	CSR DIRECTOR
Dept Total							**$48,570.00**	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000065	18-MAY-2016	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOR FOOD SERVICES- APRIL THROUGH SEPTEMBER 2016- ACA/DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;12398	15-MAY-2016	01.0100.0576.004211.	**$52.93**	MAY 22-JUN 21/16, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;19549	05-MAY-2016	01.0100.0576.004350.	**$108.00**	BROCHURES (100), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;19549	05-MAY-2016	01.0100.0576.004232.	**$20.00**	TRAINING REG (2), JUN 15 & 16/16, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;19549	05-MAY-2016	01.0100.0576.004705.	**$77.00**	FINGERPRINTS (7), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;19549	05-MAY-2016	01.0100.0576.004999.	**$20.00**	JPM, TO BE CREDITED, DOUBLE CHARGE BY MISTAKE BY COMPANY, TRAINING REG (2), JUN 15 & 16/16, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;19549	05-MAY-2016	01.0100.0576.003005.	**$99.94**	STORAGE SHELVING (2), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;19549	05-MAY-2016	01.0100.0576.004999.	**$6.19**	JPM, SALES TAXES TO BE REIMB FOR PAPER TIGERS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;19549	05-MAY-2016	01.0100.0576.004232.	**$87.00**	PAPER TIGERS, TRAINING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;19549	05-MAY-2016	01.0100.0576.004232.	**$252.00**	LEAH MILLER, HANNAH PLATT, TRAINING REG (2), MAY 2 & 3/16, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;38308	05-MAY-2016	01.0100.0576.003316.	**$57.00**	YOUTH SPORTING EQUIP, GLASSES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;38308	05-MAY-2016	01.0100.0576.003307.	**$429.21**	PHARMACEUTICALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;38308	05-MAY-2016	01.0100.0576.003200.	**$90.89**	MEDICAL SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;39201	05-MAY-2016	01.0100.0576.004108.	**$67.50**	GED TESTS (2), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;39219	05-MAY-2016	01.0100.0576.003321.	**$2.39**	FILM PROCESSING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;39219	05-MAY-2016	01.0100.0576.004999.	**$0.20**	JPM SALES TAX TO BE REFUNDED, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;47036	05-MAY-2016	01.0100.0576.003110.	**$52.00**	COOLER, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;47036	05-MAY-2016	01.0100.0576.004350.	**$150.00**	FLYERS FOR MENTAL HEALTH WEEK, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;47036	05-MAY-2016	01.0100.0576.003100.	**$58.90**	OFC SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;88565	05-MAY-2016	01.0100.0576.003110.	**$100.00**	MHAD CREATIVITY CONTEST WINNER, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97632	05-MAY-2016	01.0100.0576.003100.	**$28.44**	OFFICE SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97632	05-MAY-2016	01.0100.0576.003306.	**$6.98**	SNACKS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97632	05-MAY-2016	01.0100.0576.003110.	**$59.64**	IRONING BOARD, SHOE POLISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97632	05-MAY-2016	01.0100.0576.003009.	**$92.67**	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97632	05-MAY-2016	01.0100.0576.003318.	**$34.66**	JANITORIAL SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97632	05-MAY-2016	01.0100.0576.003305.	**$144.51**	SHOES & CLOTHING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97640	05-MAY-2016	01.0100.0576.003306.	**$98.40**	SNACKS FOR SOCIALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97640	05-MAY-2016	01.0100.0576.004510.	**$222.84**	MOLDING, STAINLESS STEEL, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97640	05-MAY-2016	01.0100.0576.003009.	**$14.88**	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97640	05-MAY-2016	01.0100.0576.004999.	**$1.78**	DUPLICATE KEY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97640	05-MAY-2016	01.0100.0576.003110.	**$19.44**	YARN FOR TRINITY ACTIVITY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97640	05-MAY-2016	01.0100.0576.003100.	**$9.94**	FACE TISSUE, BATTERIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 16;97919	05-MAY-2016	01.0100.0576.003307.	**$186.40**	PHARMACEUTICALS, JUV
0100	0576	JUVENILE SERVICES	Miller, Leah D	05/05/16	05-MAY-2016	01.0100.0576.004232.	**$587.41**	MAY 1-3/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Platt, Hannah J	05/09/16	09-MAY-2016	01.0100.0576.004232.	**$354.13**	MAY 1-31/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUN 16;93701	18-MAY-2016	01.0100.0576.003101.	**$119.34**	MAY 25-JUN 24/16, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	47471374	23-MAY-2016	01.0100.0576.003301.	**$46.46**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
Dept Total							**$3,759.07**	

0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	307003002	05-APR-2016	01.0100.0581.004510.	**$280.00**	TROUBLESHOOT & REPAIR SIGNAL ON 65" TV'S (4), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;08056	05-MAY-2016	01.0100.0581.004232.	**$348.96**	CONF LODGING, APR 3-6/16, G SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;13833	05-MAY-2016	01.0100.0581.004231.	**$76.50**	MAR 23-24/16, TOLLS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;13833	05-MAY-2016	01.0100.0581.004232.	**$38.25**	APR 3/16, TOLLS, T CEMPER, CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;25093	05-MAY-2016	01.0100.0581.003010.	**$144.45**	WIRELESS LASER PRESENTER (3), BATTERIES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;25093	05-MAY-2016	01.0100.0581.003003.	**$2,616.00**	RADIOS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;25093	05-MAY-2016	01.0100.0581.003010.	**$79.68**	BACKLIT MECHANICAL KEYBOARD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;25093	05-MAY-2016	01.0100.0581.003010.	**$24.09**	WASD 6-KEY SWITCH TESTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;25093	05-MAY-2016	01.0100.0581.003010.	**$4.91**	MX KEYBOARD SOUND DAMPENER SWITCH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;25093	05-MAY-2016	01.0100.0581.004999.	**$124.58**	FOOD FOR EOC ACTIVIATION, WEATHER FLOOD EVENT, APR 17/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;25093	05-MAY-2016	01.0100.0581.003301.	**$76.99**	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;43777	05-MAY-2016	01.0100.0581.004541.	**$117.09**	TOTES & CLEANING SUP TO KEEP IN THE VEHICLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;43777	05-MAY-2016	01.0100.0581.004232.	**$32.41**	FUEL, APCO/NENA CONF IN GALVESTON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;43777	05-MAY-2016	01.0100.0581.003003.	**$149.94**	COAXIAL CABLE, RADIO OUTLET, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;57491	05-MAY-2016	01.0100.0581.004232.	**$824.15**	REG FEE, APR 18-22/16, N BROWN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;57491	05-MAY-2016	01.0100.0581.004232.	**$931.95**	CONF LODGING, APR 3-6/16, TH, LA, TC, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;57491	05-MAY-2016	01.0100.0581.003301.	**$26.50**	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;63072	05-MAY-2016	01.0100.0581.004232.	**$756.31**	APR 23-30/16, HOTEL FOR PARKING, BAGGAGE FEE, FUEL, CAR RENTAL DURING NAVIGATOR, TERRY PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;63072	05-MAY-2016	01.0100.0581.004232.	**$1,132.29**	APR 17-22/16, BAGGAGE FEES, HOTEL, FUEL, CAR RENTAL DURING SUNGUARD MEETING, TERRY PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;71613	05-MAY-2016	01.0100.0581.003100.	**$12.00**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;71613	05-MAY-2016	01.0100.0581.003601.	**$277.80**	GLASS AWARDS, TERRI CAMPER, THOMAS CLOSE, DEVONA SINCLAIR, ADAM MOULTON, 1.5X13 PERPETUAL PLAQUE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;71613	05-MAY-2016	01.0100.0581.003301.	**$26.57**	FUEL FOR COUNTY VEHICLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;71969	05-MAY-2016	01.0100.0581.003100.	**$631.46**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;72017	16-MAY-2016	01.0100.0581.004232.	**$150.00**	APR 28/16, EXAM CERTS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;72041	05-MAY-2016	01.0100.0581.004232.	**$75.48**	APR 25-30/16, NAVIGATOR 2016 CONF, SHUTTLE, PARKING, N ROLLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;72041	05-MAY-2016	01.0100.0581.004232.	**$450.00**	JUL 31-AUG 3/16, 911 NAT PUBLIC EDUC FORUM, K MALGREN, S WINCHESTER, V HARGETT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;79386	05-MAY-2016	01.0100.0581.003901.	**$86.85**	2016 NFPA PDF'S, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;79386	05-MAY-2016	01.0100.0581.004232.	**-$16.20**	REFUND FOR CANCELLED SHUTTLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;79386	05-MAY-2016	01.0100.0581.004232.	**$99.00**	ONLINE SPANISH COURSE, T JENNINGS, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;79386	05-MAY-2016	01.0100.0581.004232.	**$1,130.30**	LODGING FOR CONF, APR 24-30/16, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;79386	05-MAY-2016	01.0100.0581.003900.	**$175.00**	1YR MEMBERSHIP DUES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;79386	05-MAY-2016	01.0100.0581.004232.	**$32.40**	SHUTTLE FOR CONF, APR 24-MAY 1/16, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;79386	05-MAY-2016	01.0100.0581.004232.	**$325.01**	RENTAL CAR TO & FROM CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;79386	05-MAY-2016	01.0100.0581.004232.	**$300.00**	REF FOR ONLINE COURSE, J WALTERS, S YARBROUGH, S CASTRO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;91811	05-MAY-2016	01.0100.0581.004212.	**-$0.28**	TAX REFUND ON POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;91811	05-MAY-2016	01.0100.0581.004548.	**$374.57**	PARTS TO REPAIR WILCO 911 RADIOS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;91811	05-MAY-2016	01.0100.0581.004212.	**$24.41**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;98929	05-MAY-2016	01.0100.0581.004232.	**$378.30**	APR 3-6/16, HOTEL FOR CONF, MELISSA POGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 16;98929	05-MAY-2016	01.0100.0581.004232.	**$310.65**	AR 3-6/16, HOTEL FOR CONF, APR 3-6/16, TAMMIE JENNINGS, 911 COMM
Dept Total							**$12,628.37**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;73239	05-MAY-2016	01.0100.0583.003010.	**$229.98**	DELL 27INCH MONITOR, BUBM NEW CABLE & PEN HOLDERS, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;73239	05-MAY-2016	01.0100.0583.003011.	**$197.10**	ACROBAT STANDARD 2015 WINDOWS MEDIA SOFTWARE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;73239	05-MAY-2016	01.0100.0583.003900.	**$175.00**	ICMA MEMBERSHIP, KELLY LUNA, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;73239	05-MAY-2016	01.0100.0583.003120.	**$83.37**	INK CARTRIDGES (2), ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;73239	05-MAY-2016	01.0100.0583.003010.	**$31.19**	RIVACASE 8930 LAPTOP CASE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 16;73239	05-MAY-2016	01.0100.0583.003100.	**$36.52**	OFC SUP, ESD
Dept Total							**$753.16**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAY 16;67667	05-MAY-2016	01.0100.0587.004232.	**$419.24**	CONF AIRFARE, RENTAL CAR, MAY 9-12/16, W COMM
Dept Total							**$419.24**	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JUN 16	01-JUN-2016	01.0100.0630.004704.	**$59,841.45**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$59,841.45**	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JUN 16H/C	01-JUN-2016	01.0100.0635.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$18,819.50**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	MAY 16	01-MAY-2016	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	MAY 16A	01-MAY-2016	01.0100.0640.004967.	**$5,625.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUN 16RE	01-JUN-2016	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUN 16SE	01-JUN-2016	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION
Dept Total							**$16,208.34**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 16;46988	05-MAY-2016	01.0100.0665.004232.	**$180.00**	JUL 26-28/16, STATE FCS CONF REG, CHELSEA STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 16;46988	05-MAY-2016	01.0100.0665.003101.	**$73.00**	DINNER TONIGHT COOKING SCHOOL SUPPLIES, EXT SVC

0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 16;46988	05-MAY-2016	01.0100.0665.004231.	**$40.28**	MAR 10-APR 14/16, TX TAG-AGENTS SITE VISITS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 16;46988	05-MAY-2016	01.0100.0665.003100.	**$139.95**	PAPER, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 16;46988	05-MAY-2016	01.0100.0665.004212.	**$5.10**	POSTAGE FOR 4-H SCHOLARSHIPS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 16;88543	05-MAY-2016	01.0100.0665.003101.	**$13.58**	CHICKEN FEED, EXT SVCS
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 16;89177	05-MAY-2016	01.0100.0665.004541.	**$17.12**	VEHICLE REGISTRATION, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 16;90532	05-MAY-2016	01.0100.0665.003101.	**$260.96**	DINNER TONIGHT COOKING SCHOOL SUPPLIES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 16;90532	05-MAY-2016	01.0100.0665.003301.	**$60.49**	FUEL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 16;90532	05-MAY-2016	01.0100.0665.004232.	**$51.50**	CONF LODGING, MAY 3-4/16, C STEVENS, EXT SVC
Dept Total							**$841.98**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1000.003319.	**$100.00**	PEST CONTROL, CTHSE
Dept Total							**$100.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1003.003319.	**$110.00**	PEST CONTROL, TAY HEALTH
Dept Total							**$110.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1005.003319.	**$150.00**	PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5528089-2161-3	24-MAY-2016	01.0100.1005.004430.	**$624.40**	JUN 16, RR ANX A
Dept Total							**$774.40**	
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	MAY 16;25830	05-MAY-2016	01.0100.1006.004510.	**$194.86**	REPAIR PARTS, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	MAY 16;56316	05-MAY-2016	01.0100.1006.004510.	**$32.06**	PVC, RR ANX B
Dept Total							**$226.92**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 16;25848	16-MAY-2016	01.0100.1008.004510.	**$34.47**	MAGNET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 16;41225	05-MAY-2016	01.0100.1008.004510.	**$1,925.00**	CARPET TILES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1008.003319.	**$425.00**	PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 16;49902	05-MAY-2016	01.0100.1008.004510.	**$562.37**	PIPE & LEAK DIVERTER, HOSE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 16;53420	05-MAY-2016	01.0100.1008.004510.	**$22.00**	BLANK KEYS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 16;59352	05-MAY-2016	01.0100.1008.004510.	**$60.00**	PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 16;59352	05-MAY-2016	01.0100.1008.004512.	**$303.86**	KITCHEN PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 16;65628	05-MAY-2016	01.0100.1008.004512.	**$631.48**	KITCHEN REPAIR, JAIL
Dept Total							**$3,964.18**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 16;38849	05-MAY-2016	01.0100.1009.004510.	**$27.68**	SAND, JOINT TAPE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 16;41225	05-MAY-2016	01.0100.1009.004510.	**$580.00**	CARPET REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 16;59352	05-MAY-2016	01.0100.1009.004510.	**$337.00**	PARTS, CRIM JUST
Dept Total							**$944.68**	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1010.004430.	**$99.94**	WATER BILL, FEB 26-MAR 26/16, LH ANX
Dept Total							**$99.94**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1015.003319.	**$110.00**	PEST CONTROL, EMS#42
Dept Total							**$110.00**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 16;2800410	24-MAY-2016	01.0100.1032.004430.	**$197.59**	APR 11-MAY 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 16;4024470	24-MAY-2016	01.0100.1032.004430.	**$236.63**	APR 11-MAY 11/16, CP ANX

0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAY 16;59352	05-MAY-2016	01.0100.1032.003319.	**$53.85**	EXTERMINATION, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5528090-2161-1	24-MAY-2016	01.0100.1032.004430.	**$604.00**	JUN 16, CP ANX
Dept Total							**$1,092.07**	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1033.003319.	**$110.00**	PEST CONTROL, TAY ANX
Dept Total							**$110.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1034.003319.	**$110.00**	PEST CONTROL, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	MAY 16;43747	05-MAY-2016	01.0100.1034.004510.	**$477.00**	DOOR REPAIR SVC, EMS#41
Dept Total							**$587.00**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1042.003319.	**$320.00**	PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 16;56316	05-MAY-2016	01.0100.1042.004510.	**$21.31**	COUPLING, ADAPTORS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 16;59352	05-MAY-2016	01.0100.1042.004510.	**$943.75**	PARTS, GRANGER
Dept Total							**$1,285.06**	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1044.003319.	**$110.00**	PEST CONTROL, SHF EAST
Dept Total							**$110.00**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 16;49902	05-MAY-2016	01.0100.1045.004510.	**$735.00**	AMR CONTROLLER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 16;59352	05-MAY-2016	01.0100.1045.004512.	**$575.56**	PARTS, JUV JUST
Dept Total							**$1,310.56**	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1048.003319.	**$110.00**	PEST CONTROL, JP#4
Dept Total							**$110.00**	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1062.003319.	**$110.00**	PEST CONTROL, HUTTO ANX
Dept Total							**$110.00**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1066.003319.	**$124.00**	PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1066.004510.	**$46.66**	15V AC/DC ADAPTER SWITCH FOR POWER CORD, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5528091-2161-9	24-MAY-2016	01.0100.1066.004430.	**$156.40**	JUN 16, JESTER ANX
Dept Total							**$327.06**	
0100	1067	EMS ROUND ROCK CR 123	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1067.003319.	**$88.00**	PEST CONTROL, EMS#12
Dept Total							**$88.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAY 16;43739	05-MAY-2016	01.0100.1071.003319.	**$65.00**	PEST CONTROL, ESOC
Dept Total							**$65.00**	
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06311	05-MAY-2016	01.0100.2007.004232.	**$135.00**	OSS ACADEMY ONLINE TRAINING COURSE TOKENS FOR A TREJO & D BINGHAM, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06311	05-MAY-2016	01.0100.2007.004232.	**$60.00**	TEXAS POLICE GAMES PARTICIPANT, JUN 12-18/16, M BAXTER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06311	05-MAY-2016	01.0100.2007.004232.	**$325.00**	TOTAL CONTROL ADVANCED RIDING SCHOOL, M BAXTER, JUL 8/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06311	05-MAY-2016	01.0100.2007.004232.	**$325.00**	TOTAL CONTROL ADVANCED RIDING SCHOOL, D ROBERTSON, JUL 8/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06311	05-MAY-2016	01.0100.2007.004232.	**$60.00**	TEXAS POLICE GAMES PARTICIPANT, JUN 12-18/16, R LOEGEL, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06311	05-MAY-2016	01.0100.2007.004232.	**$325.00**	TOTAL CONTROL ADVANCED RIDING SCHOOL, R LOEGEL, JUL 8/16, SHF

0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06311	05-MAY-2016	01.0100.2007.004232.	**$725.65**	TRAINING LODGING, APR 17-22/16, T BLEWETT, M BRUNS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06311	05-MAY-2016	01.0100.2007.004232.	**$490.00**	NACO TRAINING AIRFARE, JUL 22-25/16, F SAENZ, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06311	05-MAY-2016	01.0100.2007.004232.	**$60.00**	TEXAS POLICE GAMES PARTICIPANT, JUN 12-18/16, D ROBERTSON, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06311	05-MAY-2016	01.0100.2007.004232.	**$329.00**	COURSE REG, M BAXTER, MAY 3-4/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;06345	05-MAY-2016	01.0100.2007.004232.	**$518.04**	TRAINING LODGING, APR 25-27/16, J MORRIS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;16456	05-MAY-2016	01.0100.2007.003006.	**$99.99**	TILT TV MOUNT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;16456	05-MAY-2016	01.0100.2007.004232.	**$759.92**	CONF PARKING, LODGING, APR 18-22/16, J DAVID, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;16456	05-MAY-2016	01.0100.2007.004350.	**$2,782.25**	CITATION FORMS, VEH IMPOUND FORMS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;18270	05-MAY-2016	01.0100.2007.004232.	**$43.32**	APR 18-22/16, VALET PARKING, SCOTT MOUNT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;18270	05-MAY-2016	01.0100.2007.004232.	**-$3.32**	REFUND TAX ON VALET PARKING, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;21733	05-MAY-2016	01.0100.2007.004999.	**$93.96**	FRAMES (4) FOR K9 MEMORIAL, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;41277	05-MAY-2016	01.0100.2007.004350.	**$62.50**	BROCHURES (500), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;41768	16-MAY-2016	01.0100.2007.003002.	**$113.49**	MOUNT KITS FOR MOTORCYCLE, BLACK FLANGES LIGHTS (12), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;42272	05-MAY-2016	01.0100.2007.004232.	**$315.00**	ONLINE COURSE REG (8), C GRIPENTROG, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;70372	05-MAY-2016	01.0100.2007.004232.	**$36.00**	WILLIAM J BRIGGS, APR 17-22/16, TRANSPORTATION FOR TRAINING, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;81841	05-MAY-2016	01.0100.2007.004232.	**$40.00**	CONF PARKING FEE, APR 18-21/16, B BARTZ, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;86410	05-MAY-2016	01.0100.2007.003008.	**$203.20**	CUFF CASE, HOLSTER, BELT BUCKLE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;86410	05-MAY-2016	01.0100.2007.003100.	**$221.76**	THERMAL PAPER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;96991	05-MAY-2016	01.0100.2007.004232.	**$92.00**	CONF PARKING, APR 25-29/16, J MORRIS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAY 16;97894	16-MAY-2016	01.0100.2007.003011.	**$324.00**	WHENIWORK SOFTWARE ANNUAL PREMIUM PLAN, SHF
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	JUN 16;SHF	18-MAY-2016	01.0100.2007.004623.	**$54.60**	Blanket for Suddenlink Communications for FY 2015/2016 ($53.51 x 11=$588.61). S. Hall/M. Gleason/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	JUN 16;COLLEY	18-MAY-2016	01.0100.2007.004232.	**$125.00**	JUN 13-17/16, COURSE FOR RICKEY COLLEY, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	JUN 16;KENNEDY	18-MAY-2016	01.0100.2007.004232.	**$125.00**	JUN 13-17/16, COURSE FOR GRAYSON KENNEDY, SHF
Dept Total							**$8,841.36**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06170	05-MAY-2016	01.0100.2008.004232.	**$40.00**	CONF PARKING, APR 5-7/16, D LEWIS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.004350.	**$96.25**	MONEY EVIDENCE ENVELOPES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.003100.	**$93.55**	FLASH MEMORY CARDS (5), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.003530.	**$15.47**	HAZE MULTICOATED FILTER FOR CAMERA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.004232.	**$175.00**	ONLINE CPES CERT, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.004232.	**$996.80**	APR 27-MAY 7/16, HOTEL FOR COURSES, MARK HUNTLEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.003100.	**$524.14**	OFC SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.003100.	**-$103.32**	RETURN (10), SAN DISK 32GB MEMORY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.003530.	**$76.90**	EXAM GLOVES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.003530.	**$1,865.84**	INVESTIGATIVE ITEMS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.004232.	**$553.77**	APR 3-6/16, HOTEL FOR CONF, JOHN POKORNY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.004231.	**$188.50**	BUS FARE FOR INMATE, RT, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.004999.	**$86.72**	CANDLES & FLORAL FOR NATIONAL CRIM VICTIM'S RIGHTS WEEK CEREMONY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;06337	05-MAY-2016	01.0100.2008.003311.	**$368.59**	UNIFORM PANTS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;65641	05-MAY-2016	01.0100.2008.004232.	**$231.64**	CONF LODGING, APR 5-6/16, D HANCOCK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;70406	05-MAY-2016	01.0100.2008.004999.	**$47.85**	BREAKFAST, CEREMONY FOR NATIONAL CRIME VICTIMS WEEK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;95770	05-MAY-2016	01.0100.2008.003530.	**$6.99**	FAN FOR POLE CAMERA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 16;95770	05-MAY-2016	01.0100.2008.003002.	**$434.00**	CHEST BOX & LABOR TO INSTALL BOX IN RAM 1500 V#GS293037, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	JUN 16;SHF	18-MAY-2016	01.0100.2008.004210.	**$74.95**	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer ($75.00/mo x11 mo = $825.00) MJohnson / PHughey 512.943.1313
Dept Total							**$5,773.64**	
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;06345	05-MAY-2016	01.0100.2009.003100.	**$606.57**	OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;06345	05-MAY-2016	01.0100.2009.003008.	**$88.00**	STEALTH 3 BATTERY CASE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;06345	05-MAY-2016	01.0100.2009.003100.	**$244.17**	STORAGE BOXES, TONER, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;06345	05-MAY-2016	01.0100.2009.004232.	**$507.30**	TRAINING LODGING, APR 19-22/16, R BHATTACHARJEE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;06345	05-MAY-2016	01.0100.2009.003100.	**$130.93**	WATERLESS CLEANER TOWELLETTES, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;06345	05-MAY-2016	01.0100.2009.004210.	**$465.00**	TRANSUNION RISK & ALTERNATIVE SVCS, MAR-APR 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;06345	05-MAY-2016	01.0100.2009.003100.	**$593.92**	COLOR TONER (8), SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;13859	05-MAY-2016	01.0100.2009.003900.	**$710.00**	(215) FULL TIME EMP, ANNUAL MEMBERSHIP DUES, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;13859	05-MAY-2016	01.0100.2009.004232.	**$402.28**	APR 4-8/16, HOTEL FOR COURSE, ANTONIO LOVATO, SHF

0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;13859	05-MAY-2016	01.0100.2009.003100.	**$198.35**	OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;13859	05-MAY-2016	01.0100.2009.003100.	**$6.43**	BATTERIES, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;13859	05-MAY-2016	01.0100.2009.004232.	**$207.00**	APR 10-12/16, HOTEL FOR COURSE, CHRIS HERNDON, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;13859	05-MAY-2016	01.0100.2009.004232.	**-$200.00**	COURSE REG CANCELLED DUE TO LOW ENROLLMENT, APR 5-7/16, ANTONIO LOVATO, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;13859	05-MAY-2016	01.0100.2009.003318.	**$69.96**	CAVIWIPES, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;26210	05-MAY-2016	01.0100.2009.004511.	**$181.74**	HUSKY BAGS, TRIM LINE, NYLON TEXAS FLAGS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;44639	05-MAY-2016	01.0100.2009.004231.	**$8.09**	OFFICER MEALS DURING DRUG INTERDICTION W/FAYETTE COUNTY, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;44964	05-MAY-2016	01.0100.2009.004212.	**$15.00**	USPS SHIPPING, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;46823	05-MAY-2016	01.0100.2009.004232.	**$248.00**	UNIFORMS TO ATTEND FBI ACADEMY, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;68883	05-MAY-2016	01.0100.2009.003004.	**$412.50**	AMMO, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 16;68883	05-MAY-2016	01.0100.2009.004232.	**$59.70**	DEFENSE SPRAY FOR TRAINING, SHF
Dept Total							**$4,954.94**	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000065	18-MAY-2016	01.0100.3001.003306.	**$1,911.50**	PO 160631, MAY 18/16, MEALS, JUV
Dept Total							**$1,911.50**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000065	18-MAY-2016	01.0100.3002.003306.	**$3,564.68**	PO 160631, MAY 18/16, MEALS, JUV
Dept Total							**$3,564.68**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000065	18-MAY-2016	01.0100.3003.003306.	**$1,310.40**	PO 160631, MAY 18/16, MEALS, JUV
Dept Total							**$1,310.40**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 16;44788	05-MAY-2016	01.0100.3101.004510.	**$88.66**	CONNECTOR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 16;47778	05-MAY-2016	01.0100.3101.004542.	**$840.00**	TREE REMOVAL AT BERRY SPRINGS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.3101.004510.	**$61.79**	METAL BBQ GRATE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.3101.003554.	**$26.95**	ANT KILLER, ANT BAIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.3101.003318.	**$26.92**	HAND SOAP, MOP HEADS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.3101.004542.	**$22.01**	EYE BOLT, SPRAY PAINT, ZIP TIES FOR TRASH LIDS, BSP
Dept Total							**$1,066.33**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	MAY 16;13492	05-MAY-2016	01.0100.3102.003001.	**$36.85**	SCREWDRIVERS, PLIERS, DRILL BIT, CP
Dept Total							**$36.85**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 16;13492	05-MAY-2016	01.0100.3103.003554.	**$17.24**	PEST SPRAY, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 16;13492	05-MAY-2016	01.0100.3103.004510.	**$347.25**	GASKETS, ANG ST, COUPLING, MIRROR REPLACEMENT, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 16;13492	05-MAY-2016	01.0100.3103.003318.	**$10.95**	JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 16;13492	05-MAY-2016	01.0100.3103.003001.	**$63.80**	SMALL TOOLS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 16;47778	05-MAY-2016	01.0100.3103.003001.	**$599.00**	GAS PRESSURE WASHER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 16;77054	05-MAY-2016	01.0100.3103.003001.	**$191.99**	BLOWER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 16;77274	05-MAY-2016	01.0100.3103.004510.	**$303.40**	TIE WRAPS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	435	29-FEB-2016	01.0100.3103.004542.	**$530.88**	GRANITE FOR SWWCP, 24 YD,1/4 MINUS GRANITE FOR TRAIL MAINTENANCE. DELIVER TO 3005 CR 175, LEANDER, TX. CONTACT LARRY 512.626.2194 ON LOCATIONS INSIDE THE PARK. 8 YARDS EXTRA TO COVER OVERAGE OF TRUCKLOADS. $ 21.00 X 26 YARDS X 4 TRUCKS.
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	435	29-FEB-2016	01.0100.3103.004542.	**$22.89**	WENT OVER PPO AMOUNT 22.89, PLEASE INCREASE PO 160067 FOR OVERAGE AMOUNT.
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	458	29-FEB-2016	01.0100.3103.004542.	**$550.62**	GRANITE FOR SWWCP, 24 YD,1/4 MINUS GRANITE FOR TRAIL MAINTENANCE. DELIVER TO 3005 CR 175, LEANDER, TX. CONTACT LARRY 512.626.2194 ON LOCATIONS INSIDE THE PARK. 8 YARDS EXTRA TO COVER OVERAGE OF TRUCKLOADS. $ 21.00 X 26 YARDS X 4 TRUCKS.
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	470	29-FEB-2016	01.0100.3103.004542.	**$553.98**	GRANITE FOR SWWCP, 24 YD,1/4 MINUS GRANITE FOR TRAIL MAINTENANCE. DELIVER TO 3005 CR 175, LEANDER, TX. CONTACT LARRY 512.626.2194 ON LOCATIONS INSIDE THE PARK. 8 YARDS EXTRA TO COVER OVERAGE OF TRUCKLOADS. $ 21.00 X 26 YARDS X 4 TRUCKS.
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	479	29-FEB-2016	01.0100.3103.004542.	**$548.52**	GRANITE FOR SWWCP, 24 YD,1/4 MINUS GRANITE FOR TRAIL MAINTENANCE. DELIVER TO 3005 CR 175, LEANDER, TX. CONTACT LARRY 512.626.2194 ON LOCATIONS INSIDE THE PARK. 8 YARDS EXTRA TO COVER OVERAGE OF TRUCKLOADS. $ 21.00 X 26 YARDS X 4 TRUCKS.
Dept Total							**$3,740.52**	
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 16;13833	05-MAY-2016	01.0200.0210.004231.	**$0.63**	MAR 22/16, TOLLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 16;13876	05-MAY-2016	01.0200.0210.003010.	**$295.49**	LAPTOP COMP MOUNT FOR CLINT BEST VEHICLE TO ENTER INSPECTIONS WHILE ON THE FIELD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 16;13876	05-MAY-2016	01.0200.0210.003553.	**$53.01**	SINGS AND SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 16;13876	05-MAY-2016	01.0200.0210.003901.	**$45.00**	ADJUSTED CREDIT GIVEN BY AMAZON FOR DISPUTED CHARGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 16;49766	05-MAY-2016	01.0200.0210.004231.	**$1,020.00**	TXTAG, APR-MAY TOLLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 16;68826	05-MAY-2016	01.0200.0210.003900.	**$45.00**	TFMA MEMBERSHIP, TERRON EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 16;68826	05-MAY-2016	01.0200.0210.003900.	**$150.00**	CFM EXAM FEE, TERRON EVERTSON, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 16;68826	05-MAY-2016	01.0200.0210.004232.	**$300.00**	APR 14/16, EVENT TERRON EVERTSON, JAIME MILLER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 16;68826	05-MAY-2016	01.0200.0210.003599.	**$22.50**	BLUEBONNET, MAR 10-APR 11/16, R&B
Dept Total							**$1,931.63**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	MAY 16;77694	05-MAY-2016	01.0350.0680.003030.	**$600.00**	ONLINE ACCESS TO ALL O'CONNOR'S LEGAL REF HANDBOOKS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	833921630	30-APR-2016	01.0350.0680.003030.	**$5,389.34**	APR 16, WEST INFOR CHRGS, LAW LIB
Dept Total							**$5,989.34**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9765291215	10-MAY-2016	01.0361.0453.004210.	**$37.99**	APR 11-MAY 10/16, JP#3
Dept Total							**$37.99**	
0361	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 16;56443	05-MAY-2016	01.0361.0454.004543.	**$722.44**	EQUIPMENT REPAIRS, JP#4
Dept Total							**$722.44**	
0372	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;38948	05-MAY-2016	01.0372.0451.003010.	**$790.77**	SONY DIGITAL PAPER SYSTEM, JP#1
0372	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAY 16;38948	05-MAY-2016	01.0372.0451.003010.	**$120.00**	TABLET REPAIR (1), JP#1
Dept Total							**$910.77**	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAY 16;11482	05-MAY-2016	01.0372.0452.003006.	**$549.99**	SHURE BLX 1288 CVL, WIRELESS SYSTEM, JP#2
Dept Total							**$549.99**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;14471	05-MAY-2016	01.0372.0453.004544.	**$145.00**	SVC REPAIR ON RAPID PRINT, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 16;43828	05-MAY-2016	01.0372.0453.004210.	**$22.20**	AT&T, FEB 20-MAR 19/16, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9765291215	10-MAY-2016	01.0372.0453.004210.	**$152.00**	APR 11-MAY 10/16, JP#3
Dept Total							**$319.20**	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAY 16;18020	05-MAY-2016	01.0375.0375.004231.	**$408.88**	CAR RENTAL, ELEC
Dept Total							**$408.88**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	MAY 16;69187	05-MAY-2016	01.0382.0382.004232.	**$280.20**	APR 20-22/16, HOTEL FOR CONF, CHAD ROUTON, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	MAY 16;69187	05-MAY-2016	01.0382.0382.004232.	**$140.10**	APR 20-22/16, NO SHOW FEE, HOTEL FOR CONF, JIM COCHRUN, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	MAY 16;69187	05-MAY-2016	01.0382.0382.004232.	**-$14.40**	APR 20-22/16, HOTEL FOR CONF CREDIT, CHAD ROUTON, DRUG CRT
Dept Total							**$405.90**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	MAY 16;09652	05-MAY-2016	01.0382.0383.004232.	**-$45.00**	CREDIT FOR FLIGHT CHANGE, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	MAY 16;09652	05-MAY-2016	01.0382.0383.004232.	**$700.00**	JUN 1-4/16, CONF REG, S BENKENDORFER, VET CERT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	MAY 16;09652	05-MAY-2016	01.0382.0383.004232.	**$392.96**	SW AIR FLIGHT FOR CONF, MAY 31-JUN 4/16, S BENKENDORFER, VET CRT
Dept Total							**$1,047.96**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SHI INTERNATIONAL CORP	GB00194336	13-MAY-2016	01.0385.0385.005741.	**$9,261.60**	MS SQL Server 2014 Standard Core License 2 cores Select, Select Plus - WIN Single Language Part # 7NQ-00599 DIR-SDD-2503
Dept Total							**$9,261.60**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9410675873	13-MAY-2016	01.0390.0390.004100.	**$42.60**	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							**$42.60**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAY 16;38898	05-MAY-2016	01.0408.0698.004999.	**$38.98**	GRAND JURY APPRECIATION WEEK, DONUTS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAY 16;61609	05-MAY-2016	01.0408.0698.004999.	**$17.95**	C#13-2202-K26, LUNCH FOR WITNESS, D/ATTY

0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAY 16;92912	05-MAY-2016	01.0408.0698.004999.	**$53.88**	GRAND JURY SUPPLIES, D/ATTY
Dept Total							**$110.81**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	MAY 16;03866	05-MAY-2016	01.0490.0490.003601.	**$116.00**	RETIREMENT THROWS, C ROSE, E BAUMBACH, EMP REC
Dept Total							**$116.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	16041001N	20-MAY-2016	01.0507.0507.004430.	**$343.06**	APR 16, PJQ5000, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	JUN 16F/5	01-JUN-2016	01.0507.0507.004610.	**$1,723.04**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 16;67667	05-MAY-2016	01.0507.0507.004543.	**$163.68**	LIGHTS (100), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16/12247	11-MAY-2016	01.0507.0507.004430.	**$350.75**	APR 11-MAY 10/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16/31534	11-MAY-2016	01.0507.0507.004430.	**$435.59**	APR 10-MAY 9/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16/76014	11-MAY-2016	01.0507.0507.004430.	**$389.76**	APR 10-MAY 9/16, WC RADIO
Dept Total							**$3,405.88**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 16;97940	05-MAY-2016	01.0508.0508.004350.	**$74.31**	INDIVIDUAL ETHICS CARDS (301), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 16;97940	05-MAY-2016	01.0508.0508.004541.	**$76.48**	PARTS FOR BOBCAT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 16;97940	05-MAY-2016	01.0508.0508.003100.	**$36.08**	OFFICE SUP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 16;97940	05-MAY-2016	01.0508.0508.004212.	**$8.20**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 16;97940	05-MAY-2016	01.0508.0508.004999.	**-$7.43**	SALES TAX REFUND FROM MINUTEMAN CHARGED ON JAN 8/16, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 16;97940	05-MAY-2016	01.0508.0508.003553.	**$487.50**	WARNING SIGNS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 16;97940	05-MAY-2016	01.0508.0508.004999.	**$249.35**	FILING FEES, CONV FEES, WCCF
Dept Total							**$924.49**	
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3780721	01-MAY-2016	01.0545.0545.004300.	**$167.31**	MAY 16, COURIER SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 16;05890	05-MAY-2016	01.0545.0545.004212.	**$19.99**	POSTAGE STAMPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 16;05890	05-MAY-2016	01.0545.0545.004968.	**$91.87**	CLIPPER BLADE, KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 16;05890	05-MAY-2016	01.0545.0545.003318.	**$328.34**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 16;11694	05-MAY-2016	01.0545.0545.004100.	**$30.00**	ZOOT ANIMAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 16;18762	05-MAY-2016	01.0545.0545.003100.	**$38.61**	POCKET FOLDERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 16;22356	05-MAY-2016	01.0545.0545.004232.	**$500.00**	MENTORSHIP, APR 12-15/16, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 16;22356	05-MAY-2016	01.0545.0545.003318.	**$36.43**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 16;53420	05-MAY-2016	01.0545.0545.004510.	**$260.00**	10 BOX#50 ROLLER CHAIN, ANML SVC
Dept Total							**$1,472.55**	

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 16;05890	05-MAY-2016	01.0546.0546.003670.	**$260.19**	SCALES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 16;05890	05-MAY-2016	01.0546.0546.004232.	**$7.96**	FOOD FOR TRAINING ANIMALS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 16;05890	05-MAY-2016	01.0546.0546.004100.	**$154.99**	DOG INSULIN FOR CANDY (DIABETIC DOG), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 16;05890	05-MAY-2016	01.0546.0546.004975.	**$137.00**	ANIMAL MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 16;11694	05-MAY-2016	01.0546.0546.004100.	**$2,047.40**	ZOOT ANIMAL SVCS, ANML SVC DONATIONS
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 16;18762	05-MAY-2016	01.0546.0546.004109.	**$202.49**	LEASH SLEEVE (24), PET STROLLER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 16;18762	05-MAY-2016	01.0546.0546.004100.	**$50.74**	JONE'S WOOF WRUN 2016, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 16;22356	05-MAY-2016	01.0546.0546.004232.	**$50.25**	PET CORRECTOR, TRAINING SUP, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 16;22356	05-MAY-2016	01.0546.0546.004100.	**$279.52**	VET SVCS, ANML SVC
Dept Total							**$3,190.54**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	253352	19-APR-2016	01.0777.0211.009007.	**$69,775.19**	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	1151	13-MAY-2016	01.0777.0211.009007.	**$180.00**	BID#1604-068, INVITATION FOR BIDS, FOREST NORTH DRAINAGE IMP
Dept Total							**$69,955.19**	
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	16-259124-GT	02-JUN-2016	01.0777.0212.009007.	**$71,156.40**	WMCO-CR 258, PARCEL 11, MCALLISTER
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	253352	19-APR-2016	01.0777.0212.009007.	**$36,683.42**	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND
Dept Total							**$107,839.82**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	253352	19-APR-2016	01.0777.0213.009007.	**$28,961.84**	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	253352	19-APR-2016	01.0777.0213.009005.	**$5,227.47**	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 16;38849	05-MAY-2016	01.0777.0213.009007.	**$706.02**	BOND COPIES (422), NORTH CAMPUS IMPROVEMENTS
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 16;38849	05-MAY-2016	01.0777.0213.009007.	**$28.74**	COLOR BLIND COPIES FURNITURE (4), NORTH CAMPUS IMPROVEMENTS
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	1149	19-MAY-2016	01.0777.0213.009007.	**$91.00**	INVITATION FOR BIDS, SH29 @ CEDAR HOLLOW
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	1149	19-MAY-2016	01.0777.0213.009007.	**$91.00**	INVITATION FOR BIDS, RM 2243 @ ESCALERA PKWY
Dept Total							**$35,106.07**	
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-238473-CP	01-JUN-2016	01.0777.0214.009007.	**$58,483.05**	WMCO-CR 110 SOUTH, PARCEL 275, MASON
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-238474-CP	01-JUN-2016	01.0777.0214.009007.	**$57,397.00**	WMCO-CR 110 SOUTH, PARCEL 28 S, SMITH
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	253352	19-APR-2016	01.0777.0214.009007.	**$19,465.07**	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND
0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	6	30-APR-2016	01.0777.0214.009007.	**$845,211.00**	P#15035, APR 1-30/16, WILCO EXPO CENTER
Dept Total							**$980,556.12**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	253352	19-APR-2016	01.0777.0401.009007.	**$84.74**	P#1403-088-02, WA#2, MAR 1-31/16, 2013 ROAD BOND
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	10875	01-APR-2016	01.0777.0401.009005.	**$7,508.40**	P#14014.02, MAR 1-31/16, ANIMAL SHELTER EXPANSION, PHASE 1
Dept Total							**$7,593.14**	

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;34193	05-MAY-2016	01.0882.0882.003522.	**$27.42**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;34193	05-MAY-2016	01.0882.0882.003001.	**$72.32**	SMALL TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;34193	05-MAY-2016	01.0882.0882.003303.	**$20.85**	GREASE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;34193	05-MAY-2016	01.0882.0882.004232.	**$120.00**	APR 12/16, 6 EMP, TRAINING, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;34193	05-MAY-2016	01.0882.0882.004212.	**$11.82**	POSTAGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;34193	05-MAY-2016	01.0882.0882.003524.	**$406.23**	SUBLETS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;34193	05-MAY-2016	01.0882.0882.004510.	**$6.32**	FACILITY MAINT & REPAIRS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;34193	05-MAY-2016	01.0882.0882.004547.	**$249.00**	FUEL SITE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;34193	05-MAY-2016	01.0882.0882.003523.	**$1,907.27**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;65545	05-MAY-2016	01.0882.0882.003524.	**$20.94**	SUBLETS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 16;83481	16-MAY-2016	01.0882.0882.004232.	**$150.00**	APR 11/16, TPCA CLASS A&B COURSE, RANDY RODGERS, FLEET
Dept Total							**$2,992.17**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAY 16;22208	05-MAY-2016	01.0885.0886.003100.	**$340.83**	TABLE CLOTH W/LOGO, CARRY BAG, BNFTS
Dept Total							**$340.83**	
0999	0401	COMMISSIONERS COURT	Benkendorfer, Sabrina B	05/12/16	12-MAY-2016	01.0999.0401.009005.	**$247.11**	APR 16, EXP REIMB, 2016 DWI/VETERANS
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	03A;GSW	18-MAY-2016	01.0999.0401.009007.	**$4,000.00**	FY 14 CDBG GEORGETOWN SIDEWALK, MAR 1-31/16, HUD
0999	0401	COMMISSIONERS COURT	DENNIS EAKIN KIA	102289-001296	07-APR-2016	01.0999.0401.009005.	**$3,000.00**	2014 CHEVROLET CRUZE, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 16;00486	05-MAY-2016	01.0999.0401.009007.	**$22.95**	MEDS FOR CLIENTS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 16;00486	05-MAY-2016	01.0999.0401.009007.	**$17.99**	CARDSTOCK, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 16;07997	05-MAY-2016	01.0999.0401.009007.	**$117.94**	CLIENT GROCERIES, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 16;25731	05-MAY-2016	01.0999.0401.009007.	**$231.75**	UNIFORMS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 16;78187	05-MAY-2016	01.0999.0401.009007.	**$341.49**	CHEM & CARTRIDGE, 2016 EMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 16;97735	05-MAY-2016	01.0999.0401.009007.	**$14.15**	OFC SUP, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 16;97735	05-MAY-2016	01.0999.0401.009007.	**$40.00**	RESEARCH ARTICLE SUB, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 16;97735	05-MAY-2016	01.0999.0401.009007.	**$7.72**	MONTHLY SCHEDULING FEE, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 16;97940	05-MAY-2016	01.0999.0401.009005.	**$17.80**	POSTAGE, 2016 AIR CK
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8777734	30-APR-2016	01.0999.0401.009005.	**$248.00**	APR 16, SCRAM FEES, 2016 VETERANS
0999	0401	COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	133558	10-MAY-2016	01.0999.0401.009005.	**$531.50**	2000 PONTIAC GRAND PRIX, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	Stilz, Susan C	05/11/16	11-MAY-2016	01.0999.0401.009005.	**$206.81**	APR 16, EXP REIMB, 2016 DWI DRUG
Dept Total							**$9,045.21**	
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	22240	01-MAY-2016	01.0999.0541.009007.	**$8,000.00**	Annual HazMat Monitor Maintenance
Dept Total							**$8,000.00**	

0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	05/24/16	24-MAY-2016	01.0999.0573.009005.	**$150.00**	PURCHASE BIKING/FISHING GUIDE FOR PRESERVATION AT MCKINNEY FALLS-5/21/16
Dept Total							**$150.00**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	MAY 16;24269	05-MAY-2016	01.0999.0582.009007.	**$496.96**	JUN 26-JUL 1/16, AIRLINE TKT, F MARTIN, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	MAY 16;71829	05-MAY-2016	01.0999.0582.009007.	**$477.97**	JUN 26-JUL 1/16, AIRLINE TKT, C LIKON, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	MAY 16;73155	05-MAY-2016	01.0999.0582.009007.	**$788.43**	APR 2-5/16, APR 19-21/16, LODGING FUEL, C BRIDGES, 2016 911 ADD
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9765205989	10-MAY-2016	01.0999.0582.009007.	**$189.97**	APR 11-MAY 10/16, 2016 911 ADD
Dept Total							**$1,953.33**	
Grand Total							**$1,657,157.16**	