Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARON'S	15-04409-2D	16-JUN-2016	01.0100.0000.207015.	**$100.00**	C#15-04409-2, RESTITUTION, PATRICIA ANN MIRELES, C/ATTY
0100	0000	Default	ACCEPTANCE NOW	15-02516-3	16-JUN-2016	01.0100.0000.207015.	**$481.49**	C#15-02516-3, RESTITUTION, BRANDON FENTON CARL, C/ATTY
0100	0000	Default	ALBERTO ARRIGUNAGA-ITURRALDE	15-03610-2	16-JUN-2016	01.0100.0000.207015.	**$600.00**	C#15-03610-2, RESTITUTION, CECILIO PIZARRO, C/ATTY
0100	0000	Default	AMANDA URIAS	15-04953-2	16-JUN-2016	01.0100.0000.207015.	**$240.00**	C#15-04953-2, RESTITUTION, JASON LEROY PRATT, C/ATTY
0100	0000	Default	ANTHONY WILLIAMS	13-09821-2	16-JUN-2016	01.0100.0000.207015.	**$115.00**	C#15-09821-2, RESTITUTION, JARED LANE TAYLOR, C/ATTY
0100	0000	Default	ARANSAS CTY SHERIFF	15-0426-T277	27-MAY-2016	01.0100.0000.341700.	**$375.00**	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	AT&T WIRELESS	15-04430-3	16-JUN-2016	01.0100.0000.207015.	**$155.00**	C#15-04430-3, RESTITUTION, ELLIOT DEAN WADE, C/ATTY
0100	0000	Default	AUSTIN DUATHLETES	06/08/16;PARKS	08-JUN-2016	01.0100.0000.347010.	**$355.00**	R#23488, CANCELLED EVENT REFUND, PARKS
0100	0000	Default	BUDDY'S HOME FURNISHINGS	15-03948-3	16-JUN-2016	01.0100.0000.207015.	**$460.00**	C#15-03948-3, RESTITUTION, TIANNA JAE COULTAS, C/ATTY
0100	0000	Default	CHRISTOPHER SANCHEZ	15-06602-1	16-JUN-2016	01.0100.0000.207015.	**$617.00**	C#15-06602-1, RESTITUTION, MOSES WENDALE KNOTT JR, C/ATTY
0100	0000	Default	CIRKIEL & ASSOCIATES PC	16-0241-CP4	03-JUN-2016	01.0100.0000.207006.	**$350.00**	R#2016-127487, AD LITEM FEE, C/CLK
0100	0000	Default	CITY NATIONAL BANK OF TAYLOR	143036	13-JUN-2016	01.0100.0000.341400.	**$12.00**	DOC#2016051009, OVERPAYMENT, CK#50530, C/CLK
0100	0000	Default	CITY OF HUTTO	15-06059-3	16-JUN-2016	01.0100.0000.207015.	**$171.00**	C#15-06059-3, RESTITUTION, RIELIGH TJ LINVILLE, C/ATTY
0100	0000	Default	DESTANY GOVAN	16-00158-1	16-JUN-2016	01.0100.0000.207015.	**$300.00**	C#16-00158-1, RESTITUTION, YVETTE ISABEL JIMENEZ, C/ATTY
0100	0000	Default	ERIC J HARRON	1CR-15-0950	21-JUN-2016	01.0100.0000.207019.	**$200.00**	R#JP1-2015-02043, BOND REFUND, JP#1
0100	0000	Default	ERIC KIRCHNER	15-06608-1	16-JUN-2016	01.0100.0000.207015.	**$140.00**	C#15-06608-1, RESTITUTION, AMANDA YOUNGBLOOD, C/ATTY
0100	0000	Default	GATTIS LAW FIRM PC	06/15/16;EMS	15-JUN-2016	01.0100.0000.370500.	**$25.00**	R#23842, REFUND MISC COPY FEES, EMS
0100	0000	Default	HERBERT SHENKIN	16-01411-2	16-JUN-2016	01.0100.0000.207015.	**$3,164.00**	C#16-01411-2, RESTITUTION, ALEX ROBERT NEILL, C/ATTY
0100	0000	Default	J PATRICK QUINN	142880	10-JUN-2016	01.0100.0000.341400.	**$68.00**	DOC#201605696, OVERPAYMENT, CK#16433, C/CLK
0100	0000	Default	JACKSON CTY CONSTABLE #2	15-0570-T277	27-MAY-2016	01.0100.0000.341700.	**$150.00**	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	JARED VASQUEZ	1CR-16-0038	21-JUN-2016	01.0100.0000.207019.	**$350.00**	R#23413, R#JP1-2016-00354, BOND REFUND, J VASQUEZ, JP#1
0100	0000	Default	JOHN HOLMES	14-02163-2	16-JUN-2016	01.0100.0000.207015.	**$1,250.00**	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JUN 16;13833	06-JUN-2016	01.0100.0000.115000.	**$6.21**	TOLL FEE DURING CONF, FEB 29-MAR 4/16, HERLINDA CORIA, PARKS
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	127132	14-JUN-2016	01.0100.0000.207017.	**$153.60**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	127406	20-JUN-2016	01.0100.0000.207017.	**$169.53**	FINE COLLECTED, JP#1
0100	0000	Default	MICHELE MALAVE	15-01272-3	16-JUN-2016	01.0100.0000.207015.	**$167.00**	C#15-01272-3, RESTITUTION, RICARDO GUZMAN PUENTE, C/ATTY
0100	0000	Default	ONE LOVE TATTOOS	14-01628-2	16-JUN-2016	01.0100.0000.207015.	**$75.00**	C#14-01628-2, RESTITUTION, JARED LANE TAYLOR, C/ATTY
0100	0000	Default	RICHARD ELLSWORTH	15-05067-2	16-JUN-2016	01.0100.0000.207015.	**$50.00**	C#15-05067-2, RESTITUTION, JASON HERMAN BELAH, C/ATTY

0100	0000	Default	ROY JORGENSEN ASSOCIATES INC	16-01020-2	16-JUN-2016	01.0100.0000.207015.	**$1,207.25**	C#16-01020-2, RESTITUTION, JAMAL IBRAHIM TABAJA, C/ATTY
0100	0000	Default	SANDRA M FITZPATRICK	142903	10-JUN-2016	01.0100.0000.341400.	**$25.00**	DOC#2016050710, OVERPAYMENT, CK#2500, C/CLK
0100	0000	Default	STEPHEN CTY SHERIFF	16-0063-T26	27-MAY-2016	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-05593	14-JUN-2016	01.0100.0000.209600.	**$69.70**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-05594	17-JUN-2016	01.0100.0000.209600.	**$255.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-05598	14-JUN-2016	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-05601	17-JUN-2016	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	THOMAS GRIFFIS	15-01568-3	16-JUN-2016	01.0100.0000.207015.	**$350.00**	C#15-01568-3, RESTITUTION, STEPHEN ERIC HARRISON, C/ATTY
0100	0000	Default	TJMAXX	14-09169-2	16-JUN-2016	01.0100.0000.207015.	**$70.46**	C#14-09169-2, RESTITUTION, CELIA RUTH DOMINGUEZ-ROBLEDO, C/ATTY
0100	0000	Default	TRUWEST CREDIT UNION	143256	13-JUN-2016	01.0100.0000.341400.	**$18.00**	DOC#2016051370-201605137, OVERPAYMENT, CK#136177, C/CLK
0100	0000	Default	VALUE PLACE HOTEL	16-02854-2	16-JUN-2016	01.0100.0000.207015.	**$350.00**	C#16-02854-2, RESTITUTION, PAUL DEWAYNE RAVENSCRAFT, C/ATTY
Dept Total							**$12,822.14**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 16;09831	06-JUN-2016	01.0100.0211.003100.	**$112.05**	OFC SUP, PCT#1
Dept Total							**$112.05**	
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JUL 16WBVC	01-JUL-2016	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JUL 16WBVC	01-JUL-2016	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$1,762.00**	
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0525089	06-JUN-2016	01.0100.0214.004621.	**$210.25**	Kyocera/Copystar 4500i
Dept Total							**$210.25**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	16196575	12-JUN-2016	01.0100.0341.004621.	**$165.47**	Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 $165.47 x 10 months = $1654.70 36 Month DIR Lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;29963	06-JUN-2016	01.0100.0341.004908.	**$17.50**	CLIENT BUS TICKET, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;29963	06-JUN-2016	01.0100.0341.003311.	**$15.00**	SEW ON PATCHES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;29963	06-JUN-2016	01.0100.0341.004999.	**$0.41**	JPM, TAX REFUND FROM MAY 16 STMT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;44602	06-JUN-2016	01.0100.0341.004908.	**$133.35**	CLIENT FOOD, LODGING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;64640	06-JUN-2016	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;64640	06-JUN-2016	01.0100.0341.004908.	**$176.52**	CLIENT EMER HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;80339	06-JUN-2016	01.0100.0341.004908.	**$19.21**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;80339	06-JUN-2016	01.0100.0341.004541.	**$5.00**	VEHICLE WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0100.0341.004505.	**$41.28**	FORM CREATOR SUB, MONTHLY SCHEDULING FEES, MOT

0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0100.0341.004210.	**$82.15**	INTERNET FAX FEES, APR 16, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0100.0341.004999.	**$82.00**	PO BOX RENEWAL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0100.0341.004999.	**$0.00**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0100.0341.004541.	**$10.00**	VEHICLE WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0100.0341.004350.	**$323.00**	BUS CARDS, A BURWELL, V EVANS, CRISSI PLAN FORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0100.0341.004908.	**$90.59**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;97994	06-JUN-2016	01.0100.0341.004908.	**$386.35**	CLIENT MEDS, GROCERIES, EMER HOUSING, MOT
Dept Total							**$1,552.83**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 16;69115	06-JUN-2016	01.0100.0400.003900.	**$260.00**	2016 TX STATE BAR DUES, SO SPRINGERLY, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 16;69115	06-JUN-2016	01.0100.0400.003100.	**$40.97**	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 16;69115	06-JUN-2016	01.0100.0400.004350.	**$1,280.44**	1500 MAPS FOR INFO DESK, 5000 WILCO LINE DIRECTORIES, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 16;69115	06-JUN-2016	01.0100.0400.004212.	**$60.15**	POSTAGE, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 16;69115	06-JUN-2016	01.0100.0400.003900.	**$240.00**	2016 TX STATE BAR DUES, H HAWES, C/JUDGE
Dept Total							**$1,881.56**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16196541	12-JUN-2016	01.0100.0403.004621.	**$77.46**	COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 2015 - SEP 2016 $77.46 X 12 = 929.52 TPASS 985-L2
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16196579	12-JUN-2016	01.0100.0403.004621.	**$142.45**	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 $142.45 X 12 MONTHS = 1709.40
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16197029	12-JUN-2016	01.0100.0403.004621.	**$176.83**	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 $176.83 X 12 MONTHS = $2121.96 TPASS 985-L2
Dept Total							**$396.74**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUN 16;42653	06-JUN-2016	01.0100.0404.004999.	**$3.53**	JPM, WALMART SALES TAX TO BE REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUN 16;42653	06-JUN-2016	01.0100.0404.004350.	**$64.00**	WINDOW ENVELOPES, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUN 16;42653	06-JUN-2016	01.0100.0404.003100.	**$52.64**	OFC SUP, C/CLK
Dept Total							**$120.17**	
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	06/06/16	06-JUN-2016	01.0100.0405.003010.	**$149.99**	MAY 26/16, EXP REIMB, VET SVCS

Dept Total							**$149.99**	
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUN 16;69115	06-JUN-2016	01.0100.0409.004989.	**$574.80**	BREAKFAST & LUNCH CATERING FOR EO RETREAT ON MAY 6/16
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUN 16;69115	06-JUN-2016	01.0100.0409.004989.	**$650.00**	YMCA DINING HALL RENTAL FOR EO RETREAT ON MAY 6/16
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUN 16;69115	06-JUN-2016	01.0100.0409.004989.	**$650.00**	YMCA DINING HALL RENTAL FOR DEPT HEAD RETREAT ON APR 8/16
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	40363	31-MAY-2016	01.0100.0409.004100.	**$40.00**	MID#1368.1002, APR 26/16, PROF SVCS
Dept Total							**$1,914.80**	
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-06930-3	15-JUN-2016	01.0100.0425.004134.	**$275.00**	CRYSTAL KNIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-07709-3	17-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-07819-3, JAMES SKYLES, JUN 16/16,CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	13-06596-3	15-JUN-2016	01.0100.0425.004134.	**$225.00**	EVAN CONNOR HERMANCE, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-03612-3	15-JUN-2016	01.0100.0425.004134.	**$350.00**	JIMMY ALEMAN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-08147-3	13-JUN-2016	01.0100.0425.004134.	**$225.00**	TERESA ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-03733-3	15-JUN-2016	01.0100.0425.004134.	**$225.00**	HEATHER RNYAELL CLAYTON, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-00682-3	17-JUN-2016	01.0100.0425.004134.	**$225.00**	ERICA RAQUEL JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-01194-3	17-JUN-2016	01.0100.0425.004134.	**$325.00**	C#16-01195-3, 16-01196-3, JESSICA DENISE WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-00937-3	17-JUN-2016	01.0100.0425.004134.	**$225.00**	MEREDITH ANNE PERDUYN, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4173	13-JUN-2016	01.0100.0425.004141.	**$162.50**	JUN 3/16, C#10-2623-FC1, AG CRT, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	13-06876-3	15-JUN-2016	01.0100.0425.004134.	**$225.00**	JASMINE ANGELINA MATHEWS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-06708-3	17-JUN-2016	01.0100.0425.004134.	**$225.00**	CASSANDRA MURRAY PATTERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-07142-3	09-JUN-2016	01.0100.0425.004134.	**$325.00**	C#14-07143-3, 14-07144-3, BRUCE GILLARD, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-08876-3	15-JUN-2016	01.0100.0425.004134.	**$225.00**	JHANE DAWUD FRYE, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-08607-3	15-JUN-2016	01.0100.0425.004134.	**$375.00**	C#14-08608-3, 14-08609-3, ANDREW JAMES RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-06801-3	13-JUN-2016	01.0100.0425.004134.	**$180.00**	C#15-06802-3, 15-06803-3, ISSAC BENNY LUJAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-03543-3	15-JUN-2016	01.0100.0425.004134.	**$225.00**	GABRIEL URIEL BURKE, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	06/07/16B	07-JUN-2016	01.0100.0425.004100.	**$840.00**	C#15-06840-2, 15-07277-2, MAY 25-28/16, PSYCH EVAL/REPORT, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-06364-3	17-JUN-2016	01.0100.0425.004134.	**$225.00**	RICHARD CALDERA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-00773-3	07-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-00774-3, JUAN CORPUS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-05710-3	15-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-05711-3, JONATHAN JESUS TREVINO, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	16-01847-3	14-JUN-2016	01.0100.0425.004134.	**$225.00**	ERIC MICHAEL CARPENTER, CC#3

0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-00102-3	15-JUN-2016	01.0100.0425.004134.	**$225.00**	GERARDO MONTOYA, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-07640-3	15-JUN-2016	01.0100.0425.004134.	**$225.00**	BROOKLYN MARIE POSPESEL, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-00027-2	15-JUN-2016	01.0100.0425.004134.	**$225.00**	TREVOR SCOTT MCALLUM, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-03614-3	13-JUN-2016	01.0100.0425.004134.	**$225.00**	DUSTIN JOHN EAKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-03693-3	17-JUN-2016	01.0100.0425.004134.	**$225.00**	JOHN DAVID WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-05281-3	17-JUN-2016	01.0100.0425.004134.	**$225.00**	LINDZEY JANE EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-02616-3	15-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-02617-3, ANTON GIBB DEHART, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-03948-3	17-JUN-2016	01.0100.0425.004134.	**$225.00**	TIANNA JAE COULTAS, CC#3
Dept Total							**$7,982.50**	
0100	0427	COUNTY COURT AT LAW 2	Barker, Laura B	06/21/16	21-JUN-2016	01.0100.0427.004411.	**$1,500.00**	EXP REIMB, JUN 15/16-17, LIAB INS, 2016 TX STATE BAR DUES, CC#2
0100	0427	COUNTY COURT AT LAW 2	Barker, Laura B	06/21/16	21-JUN-2016	01.0100.0427.003900.	**$270.00**	EXP REIMB, JUN 15/16-17, LIAB INS, 2016 TX STATE BAR DUES, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	10/12/15A	12-OCT-2015	01.0100.0427.004010.	**$33.54**	BAL DUE, OCT 5-8/15 FULL DAYS, OCT 9/15 HALF DAY, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	10/19/15A	19-OCT-2015	01.0100.0427.004010.	**$37.25**	BAL DUE, OCT 12-16/15 FULL DAYS (5), MILEAGE, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	10/26/15A	26-OCT-2015	01.0100.0427.004010.	**$29.80**	BAL DUE, OCT 19-23/15 FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	11/04/15A	04-NOV-2015	01.0100.0427.004010.	**$29.80**	BAL DUE, OCT 26-29 FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	11/09/15A	09-NOV-2015	01.0100.0427.004010.	**$29.80**	BAL DUE, NOV 2-5/15 FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	11/16/15A	16-NOV-2015	01.0100.0427.004010.	**$22.35**	BAL DUE, NOV 9-12/15 FULL DAYS (3), MILEAGE, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUN 16;69541	06-JUN-2016	01.0100.0427.004212.	**$150.99**	POSTAGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUN 16;69541	06-JUN-2016	01.0100.0427.003100.	**$14.34**	OFC SUP, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	06/08/16	08-JUN-2016	01.0100.0427.004010.	**$645.49**	MAY 20/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	10/05/15A	05-OCT-2015	01.0100.0427.004010.	**$7.45**	BAL DUE, OCT 2/15, FULL DAY (1), MILEAGE, VISITING JUDGE, CC#2
Dept Total							**$2,770.81**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUN 16;88869	06-JUN-2016	01.0100.0428.003100.	**$82.93**	OFC SUP, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUN 16;88869	06-JUN-2016	01.0100.0428.003010.	**$127.34**	LASER PRINTER, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUN 16;88869	06-JUN-2016	01.0100.0428.004212.	**$282.00**	STAMPS, CC#3
Dept Total							**$492.27**	

0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	16196572	12-JUN-2016	01.0100.0429.004621.	**$65.95**	Canon iR2525 DADF-AB1 Cabinet Type-C1 Dec 2015-Sep 2016 $65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ $0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101
0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JUN 16;14495	06-JUN-2016	01.0100.0429.004212.	**$65.80**	POSTAGE, CC#4
Dept Total							**$131.75**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	2229	06-JUN-2016	01.0100.0435.004100.	**$417.40**	C#16-1160-K368, TJ, MAY 2-3/16, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0156-J395	13-JUN-2016	01.0100.0435.004133.	**$750.00**	JMPV, MODIFICATION, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	16176375	12-JUN-2016	01.0100.0435.004621.	**$310.26**	Fiscal 2016 Monthly Leasing
0100	0435	DISTRICT COURTS	CARISSA BEENE	13-1433-K368	17-JUN-2016	01.0100.0435.004132.	**$500.00**	RAVEN LEVON STEWARD, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	13-1706-K277B	15-JUN-2016	01.0100.0435.004132.	**$500.00**	LEANN ANNETTE URBANSKI, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-2101-K26	15-JUN-2016	01.0100.0435.004132.	**$750.00**	GILBERTO JUSTIN SANCHEZ JR, 368TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	160304WC277	04-MAR-2016	01.0100.0435.004100.	**$300.00**	FEB 1/16, C#14-0142-T395Y, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-1623-K277	13-JUN-2016	01.0100.0435.004132.	**$1,000.00**	DAVID ADAM SMITH, JUL 10/15-MAY 31/16, 277TH
0100	0435	DISTRICT COURTS	DARLA D DAVIS	13-2202-K26	08-JUN-2016	01.0100.0435.004132.	**$7,375.00**	JASON ISAAC HERMAN HINES, NOV 17/15-APR 14/16, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE;JH	13-JUN-2016	01.0100.0435.004133.	**$150.00**	JH, DETENTION CONTESTED, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-2048-K368	17-JUN-2016	01.0100.0435.004132.	**$500.00**	C#16-0868-K368, JAMES AUGUST MUELLER, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	07-1122-K277	17-JUN-2016	01.0100.0435.004132.	**$500.00**	ALI JOHN GHACEMI, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-2911-K368	17-JUN-2016	01.0100.0435.004132.	**$500.00**	PILAR MUNOZ, 368TH
0100	0435	DISTRICT COURTS	EVA EAKIN	13-1757-K277	17-JUN-2016	01.0100.0435.004132.	**$200.00**	CHRISTINE LYNN FORD, MAR 30-JUN 7/16, 368TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	16050	09-JUN-2016	01.0100.0435.004100.	**$750.00**	C#15-2678-K277, APR-JUN 16, NM, INVESTIGATION, 277TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	16052	14-JUN-2016	01.0100.0435.004100.	**$500.00**	C#13-2078-K368, JLB, MAY 15-JUN 16, INVESTIGATION, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-2141-K368	17-JUN-2016	01.0100.0435.004132.	**$650.00**	C#15-2142-K368, AARON LOPEZ, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4104	11-APR-2016	01.0100.0435.004141.	**$97.50**	APR 8/16, C#16-0436-F395, AG CRT, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-0620-K368	15-JUN-2016	01.0100.0435.004132.	**$1,100.00**	C#16-1225-K368, 16-1226-K368, 16-1227-K368, AMANDA GAY CAGE, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	16-0572-K368	15-JUN-2016	01.0100.0435.004132.	**$650.00**	C#16-0573-K368, CARLOS VEGA, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	05-885-K368F	14-JUN-2016	01.0100.0435.004132.	**$500.00**	BENNIE MACKEY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0119-K368	14-JUN-2016	01.0100.0435.004132.	**$500.00**	JORDAN LEE PARKS, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-2300-K368	15-JUN-2016	01.0100.0435.004132.	**$650.00**	C#15-2301-K368, JOHN JOSEPH GROSS, 368TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	15-2867-K368	15-JUN-2016	01.0100.0435.004132.	**$500.00**	DALE ALEXANDER DELANY, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0106-K368	17-JUN-2016	01.0100.0435.004132.	**$500.00**	JULIETTE LIANNA GONZALES, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUN 16;47633	06-JUN-2016	01.0100.0435.003100.	**$34.09**	OFC SUP, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-2368-K26	14-JUN-2016	01.0100.0435.004132.	**$500.00**	JESSE ROY LOUGHMILLER, NOV 16/15-JUN 14/16, 26TH

0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-2509-K368	17-JUN-2016	01.0100.0435.004132.	**$1,250.00**	C#16-0141-K26, 16-0144-K26, 16-0143-K26, 16-0142-K26, JAMIE ARMAND TUSING, OCT 30/15-JUN 15/16, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-1085-K26	08-JUN-2016	01.0100.0435.004132.	**$550.00**	C#15-3013-K26, MITCHELL WILLIAM LONG, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1320-K277	08-JUN-2016	01.0100.0435.004132.	**$1,000.00**	DEREK DUANE HALTOM, JUN 10/15-JUN 8/16, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	06/07/16	07-JUN-2016	01.0100.0435.004100.	**$1,470.00**	C#16-0819-K26, JUN 3-5/16, PSYCH EVAL/REPORT, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	06/07/16A	07-JUN-2016	01.0100.0435.004100.	**$1,470.00**	C#16-1047-K277, JUN 3-5/16, PSYCH EVAL/REPORT, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	06/07/16C	07-JUN-2016	01.0100.0435.004100.	**$1,470.00**	C#16-0290-K277, JUN 3/16, PSYCH EVAL/REPORT, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2157-K277	02-JUN-2016	01.0100.0435.004132.	**$1,000.00**	C#16-0286-K277, CARIN THOMASSON STOVALL, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-2771-K26	14-JUN-2016	01.0100.0435.004132.	**$250.00**	MARIANO JIMMY SOTO JR, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-1335-K277	13-JUN-2016	01.0100.0435.004132.	**$500.00**	CHARLES DWAIN WHATLEY, JUN 10/16, 277TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-0166-K277	13-JUN-2016	01.0100.0435.004132.	**$750.00**	BEN CURTIS STOGLIN, MAR 17/15-FEB 17/16, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-1195-K26	15-JUN-2016	01.0100.0435.004132.	**$500.00**	ARTURO RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0401-K368	15-JUN-2016	01.0100.0435.004132.	**$500.00**	EMANI ZACHARY, 368TH
Dept Total							**$31,394.25**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 16;47633	06-JUN-2016	01.0100.0436.003005.	**$612.50**	DEPOSIT FOR TEMPERED GLASS TABLE TOP, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 16;88466	06-JUN-2016	01.0100.0436.004232.	**$294.00**	CONF LODGING REIMB BY TX CENTER FOR JUDICIARY, 26TH
Dept Total							**$906.50**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 16;28493	06-JUN-2016	01.0100.0437.003100.	**$43.05**	OFC SUP, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 16;50502	06-JUN-2016	01.0100.0437.004232.	**$56.00**	CONF MEALS, MAY 22-23/16, S MATHEWS, 277TH
0100	0437	277TH DISTRICT COURT	NATIONAL JUDICIAL COLLEGE	2039822	18-MAR-2016	01.0100.0437.004232.	**$1,310.00**	CONF REG, MAY 23-26/16, S MATHEWS, 277TH
Dept Total							**$1,409.05**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 16;87873	06-JUN-2016	01.0100.0438.003900.	**$360.00**	2016 TX STATE BAR DUES, R KENNON, 368TH
0100	0438	368TH DISTRICT COURT	MICHAEL F LYNCH	05/19/16	19-MAY-2016	01.0100.0438.004010.	**$39.24**	MAY 10/16, VISITING JUDGE, 368TH
Dept Total							**$399.24**	
0100	0439	395TH DISTRICT COURT	JAMES L CARROLL	06/10/16	10-JUN-2016	01.0100.0439.004010.	**$54.28**	FEB 18/16, VISITING JUDGE, 395TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 16;47185	05-JUN-2016	01.0100.0439.003100.	**$22.59**	OFC SUP, 395TH
Dept Total							**$76.87**	
0100	0440	DISTRICT ATTORNEY	CLERK & COMPTROLLER OF PALM BEACH CTY	03/08/16;D/ATTY	08-MAR-2016	01.0100.0440.004932.	**$22.50**	COPY OF JUDGMENT, 16-0139-K277, 16-0244-K277, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-407-12449	05-MAY-2016	01.0100.0440.004212.	**$18.35**	MAY 3/16, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-414-61713	12-MAY-2016	01.0100.0440.004212.	**$7.46**	MAY 10/16, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-436-77862	02-JUN-2016	01.0100.0440.004212.	**$6.05**	MAY 26/16, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;38898	06-JUN-2016	01.0100.0440.003100.	**$55.15**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;38898	06-JUN-2016	01.0100.0440.003398.	**$66.44**	DVD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;61609	06-JUN-2016	01.0100.0440.003398.	**$138.95**	DVD-CD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;61609	06-JUN-2016	01.0100.0440.004232.	**$225.00**	CONF REG, JUL 14-15/16, A VASQUEZ, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;61609	06-JUN-2016	01.0100.0440.003100.	**$241.99**	OFC SUP, USB DRIVES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;61609	06-JUN-2016	01.0100.0440.004232.	**$645.00**	CONF REG, JUL 18-21/16, G PERCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;85583	06-JUN-2016	01.0100.0440.003100.	**$174.99**	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;92912	06-JUN-2016	01.0100.0440.003100.	**$15.00**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47747428	27-JUN-2016	01.0100.0440.003301.	**$127.57**	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	467	14-JUN-2016	01.0100.0440.004203.	**$371.00**	JUN 10/16, SANE EXAM, THRALL PD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	468	14-JUN-2016	01.0100.0440.004203.	**$471.00**	JUN 6/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	469	14-JUN-2016	01.0100.0440.004203.	**$371.00**	JUN 8/16, SANE EXAM, CPPD, D/ATTY
Dept Total							**$2,957.45**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 16;51370	06-JUN-2016	01.0100.0450.004350.	**$1,859.70**	LASER JURY SUMMONS FORMS (10,000), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 16;51370	06-JUN-2016	01.0100.0450.003005.	**$1,093.50**	REPL CHAIRS (7), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 16;51370	06-JUN-2016	01.0100.0450.004232.	**$281.96**	CONF AIRFARE, JUL 21-26/16, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 16;51370	06-JUN-2016	01.0100.0450.003100.	**$1,766.86**	TONER (11), MAXLIGHT STAMPS, CASE FOR SURF PRO, KEYBOARD HAND REST, D/CLK
Dept Total							**$5,002.02**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/10/16;MK	10-JUN-2016	01.0100.0451.004192.	**$250.00**	MICHAEL KELLY, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/12/16;DS	12-JUN-2016	01.0100.0451.004192.	**$200.00**	DAMON STEWARD, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/12/16;MG	12-JUN-2016	01.0100.0451.004192.	**$250.00**	MARY GRIFFIN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/12/16;ML	12-JUN-2016	01.0100.0451.004192.	**$250.00**	MARY LITKIN, TRANSP & BODY BAGS, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/12/16;RM	12-JUN-2016	01.0100.0451.004192.	**$250.00**	ROBERT MANNAS, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/13/16;TH	13-JUN-2016	01.0100.0451.004192.	**$250.00**	THOMAS HARNESS, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/13/16;WM	13-JUN-2016	01.0100.0451.004192.	**$200.00**	WILLIAM MINIX, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/14/16;RKW	14-JUN-2016	01.0100.0451.004192.	**$250.00**	RICKY KURT WIEDEBUSCH, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/15/16;GB	15-JUN-2016	01.0100.0451.004192.	**$250.00**	GREGORY BICKERS, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/15/16;GR	15-JUN-2016	01.0100.0451.004192.	**$250.00**	GERALD REED, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	DAIN J JOHNSON	06/28/16;JP1	28-JUN-2016	01.0100.0451.004002.	**$500.00**	REPLENISH JURY FUND, JP#1
0100	0451	J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	06/11/16;DM	11-JUN-2016	01.0100.0451.004192.	**$147.50**	DOUGLAS MICHAEL, JP#1
0100	0451	J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	06/11/16;MMR	11-JUN-2016	01.0100.0451.004192.	**$147.50**	MIKESHA MAGDALENA RUIZ, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;38948	05-JUN-2016	01.0100.0451.004232.	**$732.61**	MAY 31-JUN 3/16, SEMINAR AIRFARE, LODGING, CAR RENTAL, PARKING, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;38955	05-JUN-2016	01.0100.0451.004216.	**$191.99**	TONER CARTRIDGES FOR POSTAGE METER MACHINE, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;38955	05-JUN-2016	01.0100.0451.004212.	**$94.00**	POSTAGE, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02268	17-JUN-2016	01.0100.0451.004190.	**$2,900.00**	SB-L, AUTOPSY, JP#1
Dept Total							**$7,113.60**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 16;11482	05-JUN-2016	01.0100.0452.004232.	**$696.05**	JUN 13-17/16, CONF AIRFARE, C COFTY, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 16;98533	05-JUN-2016	01.0100.0452.004232.	**$50.00**	CONF LODGING DEPOSIT, JUN 13-17/16, C COFTY, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	844261188001	09-JUN-2016	01.0100.0452.003100.	**$69.98**	Legal Folders

0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	844261188001	09-JUN-2016	01.0100.0452.003100.	**$15.42**	Ink Joy Pens
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	844261188001	09-JUN-2016	01.0100.0452.003100.	**$63.99**	Envelopes
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	844261188001	09-JUN-2016	01.0100.0452.003100.	**$6.60**	Binder Clips
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	844261188001	09-JUN-2016	01.0100.0452.003100.	**$8.37**	Sharpie Markers
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	844261188001	09-JUN-2016	01.0100.0452.003100.	**$17.59**	Mousepad
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	844261188001	09-JUN-2016	01.0100.0452.003100.	**$22.39**	Schneider Pens
Dept Total							**$950.39**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;14471	05-JUN-2016	01.0100.0453.003006.	**$312.42**	TELE-POWER POLES (2), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;14471	05-JUN-2016	01.0100.0453.004232.	**$393.00**	MAY 9-12/16, CONF LODGING, B GRAVELL, 2016 COLLECTIONS CONF, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0100.0453.003100.	**$25.90**	PENS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0100.0453.003900.	**$20.00**	MEMB DUES, JUN 1/16-MAY 31/17, BILL GRAVELL, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0100.0453.004232.	**-$68.12**	MAY 8-12/16, HOTEL SALES TAX CREDIT FOR CONF, ANDREA SCHIELE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0100.0453.004232.	**-$68.12**	MAY 8-12/16, HOTEL SALES TAX CREDIT FOR CONF, SUSAN HUGHES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0100.0453.004141.	**$309.00**	COMMUNICATION BY HAND, C#3FED-16-0097, INTERP, APR 25-16, MAY 19-23/16, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0100.0453.004232.	**-$68.12**	MAY 8-12/16, HOTEL SALES TAX CREDIT FOR CONF, CRYSTAL KADERKA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0100.0453.004933.	**$81.05**	MAY 5/16, FOOD FOR JURORS, C#3CR-14-16296, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0100.0453.003901.	**$120.00**	O'CONNORS TEXAS CIVIL APPEALS 2016, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0100.0453.004232.	**$98.90**	MAY 5-4/16, HOTEL FOR SEMINAR, MELISSA GOINS, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1606163JP	16-JUN-2016	01.0100.0453.004192.	**$300.00**	JM, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH156215	06-JUN-2016	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, $213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ $0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH156216	06-JUN-2016	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, $213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ $0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease
Dept Total							**$1,882.39**	
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16196552	12-JUN-2016	01.0100.0454.004621.	**$85.23**	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0125 EA - $85.23 PER MO PLUS COST FOR OVERRAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16196552	12-JUN-2016	01.0100.0454.004621.	**$0.00**	

0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16196552	12-JUN-2016	01.0100.0454.004621.	**$261.59**	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0090 EA - 12 MO @ 261.59 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	XJXNMX9X7	10-JUN-2016	01.0100.0454.003010.	**$935.96**	DUAL 24" FLAT PANEL MONITOR P2414H - SEE EQUOTE NUMBER 1021659912062
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	XJXNXCX11	12-JUN-2016	01.0100.0454.003010.	**$1,802.74**	DELL OPTIPLEX 7040 SFF - XCTOO7040SFFUSR/16GB/WIRELESS/ADOBE STND - SEE EQUOTE NUMBER 1021659912062
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;27816	06-JUN-2016	01.0100.0454.004212.	**$953.83**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;56443	06-JUN-2016	01.0100.0454.003100.	**$87.01**	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;56443	06-JUN-2016	01.0100.0454.003120.	**$678.83**	PRINTER INK, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;56443	06-JUN-2016	01.0100.0454.003901.	**$47.50**	WILCO SUN, ANNUAL SUB RENEWAL, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;56443	06-JUN-2016	01.0100.0454.004232.	**$1,144.23**	CONF MEALS, LODGING, MAY 9-12/16, S SCHMIDT, D VOIGT, N KRAL, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9766868626	10-JUN-2016	01.0100.0454.004210.	**$37.99**	MAY 11-JUN 10/16, JP#4
Dept Total							**$6,034.91**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16196553	12-JUN-2016	01.0100.0475.004621.	**$328.81**	Canon copier IR 4251 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16196568	12-JUN-2016	01.0100.0475.004621.	**$310.11**	Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ $0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16196569	12-JUN-2016	01.0100.0475.004621.	**$143.39**	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ $0.0095 ea.; per contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16196578	12-JUN-2016	01.0100.0475.004621.	**$223.20**	Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1; service for 10,000 copies/prints per month; 10,001+ copies/prints @ $0.0080 ea
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16199574	12-JUN-2016	01.0100.0475.004621.	**$186.48**	Canon copier IR4225 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-451-39794	16-JUN-2016	01.0100.0475.004932.	**$5.24**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 16;60704	06-JUN-2016	01.0100.0475.004232.	**$396.82**	MAY 26-27/16, HOTEL FOR COURSE, JEANNETTE LIU, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 16;69230	06-JUN-2016	01.0100.0475.004209.	**$66.82**	AT&T, APR 12-MAY 11/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 16;69230	06-JUN-2016	01.0100.0475.004902.	**$177.66**	MAY 6/16, EFFECTIVE COURTROOM TESTIMONY TRAINING, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 16;69230	06-JUN-2016	01.0100.0475.004232.	**$1,750.00**	JUN 15-17/16, REG, EVIDENCE SEMINAR, S GREGER, H PARMER, D ROURKE, E WIGGINS, C DESSAUER, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 16;69230	06-JUN-2016	01.0100.0475.004232.	**$199.00**	JUL 14-15/16, REG, 2016 TVSA, W IVICIC LLOYD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 16;69230	06-JUN-2016	01.0100.0475.004350.	**$61.50**	BUSINESS CARD, C SMITH, C DESSAUER, T SHERMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 16;69230	06-JUN-2016	01.0100.0475.004932.	**$22.60**	PACER, JAN 1-MAR 31/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 16;69230	06-JUN-2016	01.0100.0475.003100.	**$228.70**	OFC SUP, NOTARY SELF INKING STAMP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 16;69230	06-JUN-2016	01.0100.0475.003398.	**$251.02**	DVD-R, DISC SLEEVES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 16;71566	06-JUN-2016	01.0100.0475.004229.	**$263.92**	CONF LODGING, MAY 22-24/16, R GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1605028650	31-MAY-2016	01.0100.0475.004210.	**$910.00**	MAY 16, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47669384	13-JUN-2016	01.0100.0475.003301.	**$30.60**	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47706839	20-JUN-2016	01.0100.0475.003301.	**$46.70**	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9766849120	10-JUN-2016	01.0100.0475.004210.	**$37.99**	MAY 11-JUN 10/16, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	05/01/16;JL	30-MAY-2016	01.0100.0475.004932.	**$99.75**	MAY 1/16, C#15-0178-CPSC1, JL, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	06/13/16	13-JUN-2016	01.0100.0475.004231.	**$183.17**	MAY 9-JUN 10/16, EXP REIMB, C/ATTY
Dept Total							**$5,923.48**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 16;98817	06-JUN-2016	01.0100.0477.003900.	**$480.00**	TX STATE BAR 2016 MEM DUES, A M GAUTHIER, W T ESTES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	SOUTHERN COMPUTER WAREHOUSE	IN-000350005	14-JUN-2016	01.0100.0477.003010.	**$818.41**	Canon Scanner for IDC
Dept Total							**$1,298.41**	
0100	0492	ELECTIONS	BUSINESS INK CO	212728	16-MAY-2016	01.0100.0492.003901.	**$200.00**	TEXAS ELECTION LAWS 2016 - 2017 - THREE RING BINDER
0100	0492	ELECTIONS	D & L PRINTING, INC	129271	19-MAY-2016	01.0100.0492.004251.	**$75.12**	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016
0100	0492	ELECTIONS	FEDERAL EXPRESS CORP	5-436-77814	02-JUN-2016	01.0100.0492.004212.	**$9.24**	POSTAGE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 16;18020	06-JUN-2016	01.0100.0492.004251.	**$415.27**	ELEC SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 16;18020	06-JUN-2016	01.0100.0492.004231.	**$184.95**	MAY 16-21/16, CAR RENTAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 16;23554	05-JUN-2016	01.0100.0492.004232.	**$461.96**	CONF AIRFARE, JUN 22-24/16, M HORNE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 16;96837	05-JUN-2016	01.0100.0492.004251.	**$209.00**	SCANNER PARTS (IMAGING GUIDE SET), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 16;96852	06-JUN-2016	01.0100.0492.004212.	**$94.00**	POSTAGE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 16;97229	06-JUN-2016	01.0100.0492.004232.	**$798.96**	CONF AIRFARE, JUL 16-23/16, C DAVIS, ELEC
0100	0492	ELECTIONS	KODAK ALARIS INC	USP000000688	13-MAY-2016	01.0100.0492.004506.	**$756.67**	KODAK 14200 SCANNER - SERVICE AND SUPPORT CONTRACT 0 PERIOD: 05/01/16 TO 09/30/16
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	239997191	01-JUN-2016	01.0100.0492.004621.	**$341.07**	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	U S POSTAL SERVICE	06/17/16	17-JUN-2016	01.0100.0492.004212.	**$12,000.00**	POSTAGE BY PHONE, POSTAGE REPLENISH, ELEC
Dept Total							**$15,546.24**	

0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 16;07477	06-JUN-2016	01.0100.0494.003900.	**$750.00**	MEMBERSHIP RENEWAL (8), NIGP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 16;07477	06-JUN-2016	01.0100.0494.004232.	**$332.94**	LODGING FOR CLASS, MAY 11-13/16, S RICHARDSON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 16;07477	06-JUN-2016	01.0100.0494.003900.	**$400.00**	ACHIEVEMENT OF EXCELLENCE AWARD APP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 16;07477	06-JUN-2016	01.0100.0494.004232.	**-$250.00**	REFUND FOR TRAINING REG (1), JUL 18-19/16, J WALKER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 16;13907	06-JUN-2016	01.0100.0494.003010.	**$74.78**	WIRELESS KEYBOARD, MOUSE, DESKTOP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 16;15427	06-JUN-2016	01.0100.0494.004232.	**$451.70**	OCT 9-12/16, AMERICAN AIRFARE FOR CONF, BLAKE (THOMAS) SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 16;15427	06-JUN-2016	01.0100.0494.003900.	**$90.00**	MEMB DUES, THUR JAN 15/17, BLAKE (THOMAS) SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 16;15427	06-JUN-2016	01.0100.0494.004232.	**$650.00**	OCT 9-12/16, CONF REG FEE, BLAKE (THOMAS) SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 16;15427	06-JUN-2016	01.0100.0494.004232.	**$650.00**	OCT 9-12/16, CONF REG FEE, MAX BRICKA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 16;15427	06-JUN-2016	01.0100.0494.004232.	**$451.70**	OCT 9-12/16, AMERICAN AIRFARE FOR CONF, MAX BRICKA, PUR
0100	0494	PURCHASING DEPT	Skiles, Thomas B	06/20/16	20-JUN-2016	01.0100.0494.004232.	**$199.00**	JUN 18/16, EXP REIMB, CPSMI EXAM, PUR
Dept Total							**$3,800.12**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 16;38446	06-JUN-2016	01.0100.0495.003006.	**$98.62**	CALCULATOR, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 16;54130	06-JUN-2016	01.0100.0495.004999.	**-$118.59**	JPM CREDIT FOR CAR RENTAL CANCELLATION FROM MAY 16 STMT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 16;69803	06-JUN-2016	01.0100.0495.003900.	**$945.00**	2016 ORG GOV AUDIT GROUP MEMBERSHIP (7), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 16;89177	05-JUN-2016	01.0100.0495.004212.	**$20.40**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 16;89177	05-JUN-2016	01.0100.0495.004231.	**$129.19**	MAY 25-27/16, D FLORES, J KILEY, D WEGMILLER, WILCO TX RATING AGENCY MTG, FUEL, PARKING, CAR RENTAL, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 16;89177	05-JUN-2016	01.0100.0495.003100.	**$51.42**	WATER FILTER, HEATER, AUD
Dept Total							**$1,126.04**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 16;58158	06-JUN-2016	01.0100.0497.004219.	**$413.40**	CHECKS FOR CSCD/ESCROW ACCTS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 16;92888	06-JUN-2016	01.0100.0497.004212.	**$665.20**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 16;92888	06-JUN-2016	01.0100.0497.004219.	**$1,207.94**	VAULT BAGS, DEP SLIPS, COIN COUNTER, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 16;92938	05-JUN-2016	01.0100.0497.004212.	**$95.00**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 16;92938	05-JUN-2016	01.0100.0497.003100.	**$103.19**	TONER, OFC SUP, TREAS
0100	0497	COUNTY TREASURER	Jones, Jerri	06/20/16	20-JUN-2016	01.0100.0497.004231.	**$75.38**	MAY 7, 25, 31/16, JUN 20/16, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	240093543	11-JUN-2016	01.0100.0497.004621.	**$19.55**	METER USAGE, MAY 12-JUN 11/16, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	50415869	11-JUN-2016	01.0100.0497.004621.	**$226.82**	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.
Dept Total							**$2,806.48**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CMS COMMUNICATIONS, INC	1610277	08-JUN-2016	01.0100.0499.003006.	**$778.00**	Purchase of three (3) Avaya 9621G IP telephones to replace old telephones and for new workstations.

0100	0499	CO TAX ASSESSOR COLLECTOR	Collins, Randon L	06/08/16	08-JUN-2016	01.0100.0499.004231.	**$23.76**	MAY 10/16, JUN 7/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Dozier, Amanda B	06/02/16	02-JUN-2016	01.0100.0499.004231.	**$11.88**	JUN 1/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Garza-Delgado, Zoreida	06/01/16	01-JUN-2016	01.0100.0499.004231.	**$11.88**	MAY 16/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Jones, Kristen L	06/09/16	09-JUN-2016	01.0100.0499.004231.	**$11.88**	MAY 10/16, EXP REIMB, TAX A/C
Dept Total							**$837.40**	
0100	0503	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	568238	16-JUN-2016	01.0100.0503.003115.	**$75.80**	FY16 BLANKET PO FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 16;27109	19-JUN-2016	01.0100.0503.004211.	**$63.16**	JUN 19-JUL 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 16;86033	15-JUN-2016	01.0100.0503.004211.	**$15,289.45**	JUN 15-JUL 14/16, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXN1TWR6	07-JUN-2016	01.0100.0503.003011.	**$8,309.72**	PRINTERLOGIC PRINTER INSTALLER LICENSES (200) NEW PERPETUAL ENT XPACK 50U PER Q# 729202098
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXP583D8	13-JUN-2016	01.0100.0503.003120.	**$157.68**	FY16 BLANKET PO FOR PRINTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	16051002N	20-JUN-2016	01.0100.0503.004211.	**$2,450.00**	MAY 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;03292	22-JUN-2016	01.0100.0503.004211.	**$80.08**	JUN 22-JUL 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;30475	20-JUN-2016	01.0100.0503.004211.	**$32.65**	MAY 20-JUN 19/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;36657	22-JUN-2016	01.0100.0503.004211.	**$101.46**	JUN 22-JUL 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;47278	22-JUN-2016	01.0100.0503.004211.	**$37.28**	JUN 22-JUL 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;62431	22-JUN-2016	01.0100.0503.004211.	**$7.81**	JUN 22-JUL 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;69819	22-JUN-2016	01.0100.0503.004211.	**$7.81**	JUN 22-JUL 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;81257	19-JUN-2016	01.0100.0503.004211.	**$36.10**	JUN 19-JUL 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;05841	06-JUN-2016	01.0100.0503.004505.	**$30.59**	GO DADDY, 1YR .ORG/.COM DOMAIN RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;14473	06-JUN-2016	01.0100.0503.004232.	**$53.60**	STUDY GUIDE WINDOWS SERVER 2012, R TIERNEY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;14473	06-JUN-2016	01.0100.0503.003010.	**$344.60**	HARD DRIVE (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;22285	06-JUN-2016	01.0100.0503.004232.	**$1,425.00**	NOV 13-16/16, KRONOS WORK 2016, S SIMONS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;31973	06-JUN-2016	01.0100.0503.003012.	**$109.00**	HEADSET & CABLE, P BEST, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;32936	29-JUN-2016	01.0100.0503.004999.	**-$200.00**	JPM, CONF REFUND, AVAYA USERS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;38773	05-JUN-2016	01.0100.0503.004231.	**$12.50**	TAMACC AWARDS LUNCHEON PARKING, MAY 13/16, A GALVAN, D SAUCEDO, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;38799	05-JUN-2016	01.0100.0503.003011.	**$269.00**	CAMISTA STUDIO/SNAGIT SOFTWARE, ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;44589	06-JUN-2016	01.0100.0503.003900.	**$75.00**	CIAM, 2016 MEMB FEE, J DANIEL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;44589	06-JUN-2016	01.0100.0503.004232.	**$390.00**	CIAM, CAMS, CERT, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;47119	06-JUN-2016	01.0100.0503.003012.	**$327.10**	SFP+TRANSCEIVERS, NETWORK CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;87899	06-JUN-2016	01.0100.0503.003010.	**$457.97**	COMPUTER EQUIPMENT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 16;87899	06-JUN-2016	01.0100.0503.003001.	**$133.99**	PRO200 PROBE, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 16;EMS#23	24-JUN-2016	01.0100.0503.004210.	**$80.51**	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 16;INET	24-JUN-2016	01.0100.0503.004210.	**$2,008.97**	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 16;82306	22-JUN-2016	01.0100.0503.004210.	**$1,006.93**	JUL 2-AUG 1/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 16;EMS#13	19-JUN-2016	01.0100.0503.004210.	**$100.51**	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 16;EMS#14	19-JUN-2016	01.0100.0503.004210.	**$100.51**	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 16;EMS#21	22-JUN-2016	01.0100.0503.004210.	**$70.32**	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 16;EMS#24	16-JUN-2016	01.0100.0503.004210.	**$70.32**	JUN 26-JUL 25/16, ITS
Dept Total							**$33,515.42**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	16196567	12-JUN-2016	01.0100.0509.004621.	**$247.70**	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MONTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	3623055	14-JUN-2016	01.0100.0509.004510.	**$52.99**	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	3623055-1	14-JUN-2016	01.0100.0509.004510.	**$52.99**	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9142692285	16-JUN-2016	01.0100.0509.004510.	**$76.16**	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8660048	21-JUN-2016	01.0100.0509.004510.	**-$117.99**	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8660059	21-JUN-2016	01.0100.0509.004510.	**$139.64**	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;16107	06-JUN-2016	01.0100.0509.004810.	**$17.81**	WASP SPRAY, GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;25483	29-JUN-2016	01.0100.0509.004999.	**$53.94**	CELL PHONE HOLDERS (6), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;25772	06-JUN-2016	01.0100.0509.004510.	**$20.00**	BARREL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;25772	06-JUN-2016	01.0100.0509.003001.	**$139.94**	WHEEL BARROW, BOOTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;26002	06-JUN-2016	01.0100.0509.004500.	**$340.00**	WATER TREATMENT, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;41225	06-JUN-2016	01.0100.0509.004510.	**$200.00**	KITS OF DUCTOLOX 431 (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;41225	06-JUN-2016	01.0100.0509.004212.	**$180.81**	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;43671	05-JUN-2016	01.0100.0509.003319.	**$41.30**	CATCH & RELEASE LIVE ANIMALS TRAP & BAIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;43671	05-JUN-2016	01.0100.0509.003001.	**$83.47**	SOLDERING IRON & FUEL, IGNITING TOOL, FITTING BRUSH, MANDREL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.0509.003010.	**$122.29**	HP LASERJET PRO PRINTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;43747	06-JUN-2016	01.0100.0509.004510.	**$276.40**	REPAIR SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;43747	06-JUN-2016	01.0100.0509.003001.	**$9.97**	FOLDING HEX SET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;44788	06-JUN-2016	01.0100.0509.003001.	**$21.96**	GENERAL USE GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;53420	06-JUN-2016	01.0100.0509.003001.	**$39.93**	GRIP GREASE GUN & HD GREASE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;53420	06-JUN-2016	01.0100.0509.004510.	**$32.00**	REPAIR SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;59352	06-JUN-2016	01.0100.0509.003319.	**$163.80**	GLUE BOARDS, ROACH STATIONS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;65628	05-JUN-2016	01.0100.0509.004990.	**$45.00**	TRIP CHRG FOR WASTE REMOVAL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 16;65628	05-JUN-2016	01.0100.0509.004232.	**$290.00**	REG FEE, JUN 13-15/16, T IMBODEN, D BUTLER, MAINT
Dept Total							**$2,530.11**	
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	64;PARKS	01-JUN-2016	01.0100.0510.004211.	**$21.86**	MAY 16, PARKS
0100	0510	PARKS DEPARTMENT	HELLAS CONSTRUCTION INC	10907	31-MAY-2016	01.0100.0510.005300.	**$1,040.00**	BUY BOARD # 476-15, PRICING FOR COURT REPAIRS ON TRACK SURFACING, 2% FOR PO 160071.
0100	0510	PARKS DEPARTMENT	HELLAS CONSTRUCTION INC	10907	31-MAY-2016	01.0100.0510.005300.	**$20,176.00**	BUY BOARD # 476-15, FOR SURFACE, STRIPE, AND CRACK REPAIR FOR 4 TENNIS COURTS AND 6 BASKETBALL COURTS, ALTERNATE PRICING. SEE ATTACHED FOR DETAILS. COURTS ARE LOCATED AT SWWCP 3005 CR 175, LEANDER, TX.
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;13492	06-JUN-2016	01.0100.0510.004543.	**$121.00**	PRESSURE WASHER REPAIRS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;13492	06-JUN-2016	01.0100.0510.004541.	**$108.29**	VEHICLE/TRAILER REPAIR PARTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;13492	06-JUN-2016	01.0100.0510.004542.	**$173.30**	TRAIL DRAINS & REPAIR SUP, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;13492	06-JUN-2016	01.0100.0510.004999.	**$7.48**	BATTERIES FOR WEATHER ALERT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;29161	06-JUN-2016	01.0100.0510.004510.	**$34.92**	CLST KIT, GATE WHEEL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;29161	06-JUN-2016	01.0100.0510.003900.	**$76.94**	TX DEPT OF AGRICULTURE MEMB FEE, D WOOTEN, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;29161	06-JUN-2016	01.0100.0510.004543.	**$65.61**	REPAIR PRESSURE WASHER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;47778	06-JUN-2016	01.0100.0510.004999.	**$0.91**	JPM, SALES TAX REIMBURSED, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;47778	06-JUN-2016	01.0100.0510.005300.	**$511.32**	PEDESTAL POWER OUTLET & INSTALL FOR BSPP IMPROVEMENTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;47778	06-JUN-2016	01.0100.0510.003670.	**$684.98**	REFRIGERATOR, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;47778	06-JUN-2016	01.0100.0510.005300.	**$139.14**	FLANGED SLEEVES (9) FOR BSPP IMPROVEMENT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;47778	06-JUN-2016	01.0100.0510.004999.	**$56.51**	JPM, SEARS SALES TAX TO BE REFUNDED, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;47778	06-JUN-2016	01.0100.0510.004999.	**-$13.60**	JPM, TAX REFUND CABELA'S, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;47778	06-JUN-2016	01.0100.0510.003100.	**$10.99**	COUNTERFEIT DETECTOR PENS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;47778	06-JUN-2016	01.0100.0510.003311.	**$199.95**	PANTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;77054	06-JUN-2016	01.0100.0510.003670.	**$4.78**	CARROT SEEDS FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;77054	06-JUN-2016	01.0100.0510.004543.	**$13.70**	LOCTITE FOR BOLT ON SCAG, SPARK PLUGS, HARDWARE FOR EQPT REPAIR, PARKS

0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;77054	06-JUN-2016	01.0100.0510.004541.	**$70.68**	MOWER BLADES, TOWING LIGHT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;77054	06-JUN-2016	01.0100.0510.003900.	**$76.94**	PESTICIDE LICENSE RENEWAL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;77274	06-JUN-2016	01.0100.0510.003100.	**$18.99**	SELF INKING STAMP, PARKS
Dept Total							**$23,600.69**	
0100	0540	EMS	AARON THOMISON	JUL 16AT	01-JUL-2016	01.0100.0540.004610.	**$2,400.00**	RENT, 3800 DR 123, ROUND ROCK, EMS
0100	0540	EMS	AT&T CORP	JUN 16;16515	09-JUN-2016	01.0100.0540.004211.	**$65.68**	JUN 9-JUL 8/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82160825	27-MAY-2016	01.0100.0540.003200.	**$205.67**	BLANKET FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82160826	27-MAY-2016	01.0100.0540.003200.	**$5,923.00**	BLANKET FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82163213	31-MAY-2016	01.0100.0540.003200.	**$617.01**	BLANKET FOR EMS GOODS
0100	0540	EMS	Chick, Scott B	06/03/16	03-JUN-2016	01.0100.0540.004231.	**$13.50**	MAY 26/16, EXP REIMB, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4242	20-JUN-2016	01.0100.0540.004101.	**$38,782.43**	BILLING SVCS, MAY 16, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	574933	26-MAY-2016	01.0100.0540.003311.	**$400.00**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	574935	26-MAY-2016	01.0100.0540.003311.	**$144.40**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	574937	26-MAY-2016	01.0100.0540.003311.	**$19.95**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	574943	26-MAY-2016	01.0100.0540.003311.	**$383.48**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	574945	26-MAY-2016	01.0100.0540.003311.	**$307.99**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	574946	26-MAY-2016	01.0100.0540.003311.	**$393.82**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575147	27-MAY-2016	01.0100.0540.003311.	**$399.99**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575262	31-MAY-2016	01.0100.0540.003311.	**$400.00**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;10582	06-JUN-2016	01.0100.0540.004232.	**$109.62**	ONLINE TRNG, WORKBOOK, TOOLKIT GUIDE FOR EMS MGRS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;10582	06-JUN-2016	01.0100.0540.004231.	**$14.00**	AIRPORT PARKING, MAY 23-24/16, DESIGN/BUILD MEETING, KNIPSTEIN & SCHNELL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;22163	06-JUN-2016	01.0100.0540.004232.	**$339.00**	MAY 11-13/16, LODGING, K KRIENKE, J HAMILTON, FAST RESC BT OPER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;22163	06-JUN-2016	01.0100.0540.004232.	**$92.00**	MAY 19-22/16, PARKING, ACTIVE SHOOTER TRNG, K KRIENKE, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;27886	06-JUN-2016	01.0100.0540.004541.	**$47.82**	TRUCK BRUSHES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;27886	06-JUN-2016	01.0100.0540.003318.	**$34.41**	MOPS (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;27886	06-JUN-2016	01.0100.0540.003200.	**$628.20**	DRINKING WATER FOR REHAB (IN TRUCKS), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;27886	06-JUN-2016	01.0100.0540.004510.	**$22.47**	REPL MINI BLINDS M31, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;27886	06-JUN-2016	01.0100.0540.003001.	**$175.33**	ANTENNA FOR PAGER RECEPTION M11, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;27886	06-JUN-2016	01.0100.0540.003001.	**$514.04**	SHRINK FILM FOR SPEED LOADING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;42144	06-JUN-2016	01.0100.0540.003200.	**$601.76**	GLUCOMETER, BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;42144	06-JUN-2016	01.0100.0540.003005.	**$499.91**	CHAIRS (3-2 MEDIC 52 AND 1 MEDIC 23), TABLE LAMPS (2-MEDIC 22), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;42144	06-JUN-2016	01.0100.0540.004541.	**$125.78**	TRUCK WASH AND SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;42144	06-JUN-2016	01.0100.0540.003110.	**$33.94**	LIGHT BULBS (MEDIC 23), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;42144	06-JUN-2016	01.0100.0540.003307.	**$13.16**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;42144	06-JUN-2016	01.0100.0540.003001.	**$89.00**	VACUUM (MEDIC 42), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;42144	06-JUN-2016	01.0100.0540.003318.	**$355.25**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;47176	06-JUN-2016	01.0100.0540.004541.	**$9.98**	TAR REMOVER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;69572	06-JUN-2016	01.0100.0540.003101.	**$522.50**	BLS COURSE E CARDS (250), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;73213	06-JUN-2016	01.0100.0540.003100.	**$20.77**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;73213	06-JUN-2016	01.0100.0540.003010.	**$19.99**	COMPUTER SPEAKERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;73213	06-JUN-2016	01.0100.0540.003010.	**$779.95**	DELL 20 MONITOR (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;78187	05-JUN-2016	01.0100.0540.003100.	**$289.95**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;78187	05-JUN-2016	01.0100.0540.004212.	**$56.80**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;88508	06-JUN-2016	01.0100.0540.003101.	**$50.00**	ONLINE INSTRUCTOR UPDATE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;93539	06-JUN-2016	01.0100.0540.003311.	**$76.95**	UNIFORM ALTERATIONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 16;93539	06-JUN-2016	01.0100.0540.004232.	**$300.00**	CONF REG, AUG 24-26/16, B WISEMAN, EMS
0100	0540	EMS	Krienke, Kevin S	06/20/16	20-JUN-2016	01.0100.0540.004232.	**$100.00**	MAY 19-22/16, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	753216	25-MAY-2016	01.0100.0540.003200.	**$2,817.28**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535993	31-MAR-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535994	21-MAR-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535995	21-MAR-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1556945	07-JUN-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1556946	07-JUN-2016	01.0100.0540.003200.	**$42.00**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1557288	08-JUN-2016	01.0100.0540.003200.	**$55.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1557289	08-JUN-2016	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1557290	08-JUN-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1557292	08-JUN-2016	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1557293	08-JUN-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1557295	08-JUN-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1557299	08-JUN-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1557300	08-JUN-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1557301	08-JUN-2016	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1557306	08-JUN-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service for FY 16 per quote recieved in Bidsync.
0100	0540	EMS	SCOTT & WHITE CLINIC	JUN 16	01-JUN-2016	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1553973	26-MAY-2016	01.0100.0540.003200.	**$1,313.40**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1554056	01-JUN-2016	01.0100.0540.003200.	**$675.00**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	NRDD-0001826-AL	16-JUN-2016	01.0100.0540.004415.	**$1,000.00**	AUTO DEDUCTIBLE, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47706795	20-JUN-2016	01.0100.0540.003301.	**$3,319.52**	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TEXAS FLEET FUEL LTD	47706795	20-JUN-2016	01.0100.0540.004541.	**$6.00**	PO 160482, JUN 13-19/16, EMS
0100	0540	EMS	VERIZON WIRELESS	9766810321	10-JUN-2016	01.0100.0540.004210.	**$1,614.16**	MAY 11-JUN 10/16, EMS
Dept Total							**$83,420.86**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	16196577	12-JUN-2016	01.0100.0541.004621.	**$209.82**	Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 $209.82. X 10 Months = 2,098.20 36 Month DIR Lease via DIR-TSO-310;
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 16;42869	06-JUN-2016	01.0100.0541.003311.	**$130.75**	UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 16;56901	06-JUN-2016	01.0100.0541.003311.	**$74.99**	UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 16;56901	06-JUN-2016	01.0100.0541.004505.	**$289.26**	2 YEAR, WEATHER FORECASTING RADAR SVC, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 16;65517	06-JUN-2016	01.0100.0541.004210.	**$80.51**	DISH, MAY 7-JUN 6/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 16;65517	06-JUN-2016	01.0100.0541.004541.	**$24.99**	VEHICLE WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 16;65517	06-JUN-2016	01.0100.0541.004210.	**$432.89**	VERIZON, MAR 11-APR 10/16, EMER MGMT
Dept Total							**$1,243.21**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;14177	06-JUN-2016	01.0100.0542.004543.	**$1,998.00**	TRAILER LOGO GRAPHICS, REFLECTIVE STRIPS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;14177	06-JUN-2016	01.0100.0542.003110.	**$419.75**	CHAMELEON CARTRIDGE REFILLS TO REPL EXPIRED ONES ON HAZMAT TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;14177	06-JUN-2016	01.0100.0542.003001.	**$112.94**	PLIERS WRENCH, SWIM GOGGLES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;14177	06-JUN-2016	01.0100.0542.003110.	**$66.42**	NITRILE GLOVES FOR CP & RR HAZ MAT TRAILERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;14177	06-JUN-2016	01.0100.0542.004228.	**$661.65**	SUP FOR APR 2016 HAZ MAT TECH CLASS, HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;14177	06-JUN-2016	01.0100.0542.003311.	**$710.82**	UNIFORMS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;14177	06-JUN-2016	01.0100.0542.004999.	**$2.86**	POSTAGE TO MAIL APP TO TCFP FOR HAZMAT IC CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;14177	06-JUN-2016	01.0100.0542.004232.	**$169.50**	CONF LODGING, MAY 11-13/16, M WOFFORD, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;63989	06-JUN-2016	01.0100.0542.003010.	**$306.49**	MICROSOFT SURFACE DOCKS (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;63989	06-JUN-2016	01.0100.0542.004210.	**$227.94**	VERIZON, APR 11-MAY 10/16 (MAY 11-JUN 10/16), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;63989	06-JUN-2016	01.0100.0542.004209.	**$26.00**	SPOK, MAY-JUN 16, PAGER SVCS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 16;63989	06-JUN-2016	01.0100.0542.003110.	**$364.36**	SUPPLIES & ITEMS DURING SCENES, HAZ MAT
Dept Total							**$5,066.73**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;47192	06-JUN-2016	01.0100.0551.004212.	**$824.50**	POSTAGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;80227	06-JUN-2016	01.0100.0551.004232.	**$650.00**	REG FEE, JUL 18-22/16, H SMITH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;89634	06-JUN-2016	01.0100.0551.004232.	**$150.00**	ONLINE COURSE, R FIKAC, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;89634	06-JUN-2016	01.0100.0551.003008.	**$128.70**	BADGE CASE, DUTY BELT, CUFF CASE, MAG POUCH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;89634	06-JUN-2016	01.0100.0551.004232.	**$707.25**	CONF LODGING, MAY 22-27/16, R FIKAC, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;89634	06-JUN-2016	01.0100.0551.003311.	**$173.08**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;89634	06-JUN-2016	01.0100.0551.003010.	**$179.39**	MONITOR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;89634	06-JUN-2016	01.0100.0551.004210.	**$45.61**	TIME WARNER, MAY 16-JUN 14/16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;89634	06-JUN-2016	01.0100.0551.004410.	**$50.00**	BOND INSURANCE APR 21/2016-2017, CM GUTIERREZ, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	222236-0	16-JUN-2016	01.0100.0551.003100.	**$67.25**	Office Supplies
Dept Total							**$2,975.78**	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	1673	13-JUN-2016	01.0100.0552.004410.	**$50.00**	KELLY MERCER PAGE, JUN 10/16-JUN 10/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	1674	13-JUN-2016	01.0100.0552.004410.	**$50.00**	CHARLOTTE RENEE HARRELL, JUN 10/16-JUN 10/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102863019	02-JUN-2016	01.0100.0552.004216.	**$138.00**	FP MAILING SOLUTIONS/POSTAGE
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 16;10718	06-JUN-2016	01.0100.0552.003008.	**$99.95**	HOLSTER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 16;36504	06-JUN-2016	01.0100.0552.003008.	**$27.94**	INFLATABLE WEDGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1441410	14-JUN-2016	01.0100.0552.003008.	**$14.60**	SHIPPING AND HANDLING
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1441410	14-JUN-2016	01.0100.0552.003008.	**$931.45**	HANDLE, BLACK, CLASS III, X26P
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1441410	14-JUN-2016	01.0100.0552.003008.	**$55.11**	HOLSTER, BLACKHAWK, LEFT, X26P
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1441410	14-JUN-2016	01.0100.0552.003008.	**$56.41**	PPM, BATTERY PACK, STANDARD, X2/X26P
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47706836	20-JUN-2016	01.0100.0552.003301.	**$243.12**	FUEL -TCPN# R5127

0100	0552	CONSTABLE PRECINCT 2	TEXAS POLICE ASSOC	06/23/16;CON2	23-JUN-2016	01.0100.0552.004232.	**$540.00**	CONF REG (6), SEP 13-15/16, CONST#2
Dept Total							**$2,206.58**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;09937	06-JUN-2016	01.0100.0553.003005.	**$59.94**	SHOP SEAT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;09937	06-JUN-2016	01.0100.0553.004350.	**$24.50**	BUS CARDS, T TERBUSH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;09937	06-JUN-2016	01.0100.0553.004212.	**$20.43**	POSTAGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;09937	06-JUN-2016	01.0100.0553.003311.	**$155.50**	UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;50461	06-JUN-2016	01.0100.0553.003008.	**$197.70**	HOLSTER, BELTS, CONST#3
Dept Total							**$458.07**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65102	06-JUN-2016	01.0100.0554.004232.	**$225.00**	JUL 22/16, COURSE, M BIRCHARD, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65102	06-JUN-2016	01.0100.0554.004548.	**$490.00**	BATTERIES (5) FOR RADIO REPAIR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65102	06-JUN-2016	01.0100.0554.003002.	**$585.99**	TOUGHBOOK CERTIFIED DOCKING STATION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65102	06-JUN-2016	01.0100.0554.003008.	**$43.90**	RAINCOATS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65102	06-JUN-2016	01.0100.0554.004541.	**$79.74**	OIL CHANGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65102	06-JUN-2016	01.0100.0554.003301.	**$47.41**	FUEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65102	06-JUN-2016	01.0100.0554.004212.	**$381.94**	USPS TAYLOR, POSTAGE/SHIPPING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	U S POSTAL SERVICE	06/28/16;CON4	28-JUN-2016	01.0100.0554.004212.	**$25.00**	POSTAGE, CONST#4
Dept Total							**$1,878.98**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	45794	26-MAY-2016	01.0100.0560.004541.	**$125.00**	C#2016-112257, 2007 SUBURBAN CHEVROLET, WHITE, SHF
0100	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183606	08-JUN-2016	01.0100.0560.003301.	**$241.14**	3rd Quarter Blanket for Fuel-April/May/June 2016 S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 16;38446	06-JUN-2016	01.0100.0560.004541.	**$17.12**	VEHICLE REG, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47706796	20-JUN-2016	01.0100.0560.003301.	**$6,913.23**	3rd Quarter Blanket for Fuel-April/May/June 2016. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	06/28/16	28-JUN-2016	01.0100.0560.004541.	**$10.25**	STATE FEE OF INSPECTION FOR ALIAS VEHICLES, SHF
Dept Total							**$7,306.74**	
0100	0570	COUNTY JAIL	ADAM BARTA	JUN 16	01-JUN-2016	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-634995	07-JUN-2016	01.0100.0570.003316.	**$8.33**	TRAVIS BEARD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-735698A	01-JUN-2016	01.0100.0570.003316.	**$86.65**	BRANDON VRANA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-735698B	01-JUN-2016	01.0100.0570.003316.	**$90.18**	BRANDON VRANA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-735698C	01-JUN-2016	01.0100.0570.003316.	**$10.81**	BRANDON VRANA, JAIL
0100	0570	COUNTY JAIL	CEDAR PARK REGIONAL MEDICAL CENTER	103889101	25-APR-2016	01.0100.0570.003316.	**$1,584.29**	MARCOS A MIRANDA, JAIL

0100	0570	COUNTY JAIL	CEDAR PARK REGIONAL MEDICAL CENTER	103953401	25-APR-2016	01.0100.0570.003316.	**$626.16**	ROGER W BABB, JAIL
0100	0570	COUNTY JAIL	CEDAR PARK REGIONAL MEDICAL CENTER	104359201	23-MAY-2016	01.0100.0570.003316.	**$694.36**	ROGER W BABB, JAIL
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183606	08-JUN-2016	01.0100.0570.003301.	**$0.00**	
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183606	08-JUN-2016	01.0100.0570.003301.	**$96.13**	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	GHULAM M KHAN	JUN 16E	01-JUN-2016	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	IN-10042822	16-JUN-2016	01.0100.0570.004350.	**$105.75**	CASH BOND DOCUMENT WARNING, 8.5 X 14, 2-SIDED, PAD IN 50 QTY:25 SETS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	576146	07-JUN-2016	01.0100.0570.003008.	**$62.70**	SAFARILAND 87V SAM BROWN DUTY BELT, HI GLOSS, 32", GOLD BRASS BUCKLE FOR BAILIFF JC WEAVER **REF QUOTE#QTE0031225***
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	576843	14-JUN-2016	01.0100.0570.003311.	**$417.50**	ELBECO TEK3 CAP, ADJUSTABLE BACK STRAP, DARK NAVY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	576843	14-JUN-2016	01.0100.0570.003311.	**$177.00**	HP WILLIAMSON CO REF X146336C MINI SHOULDER PATCH ***REF: QUOTE# QTEU004347 FOR FURTHER DETAILS***
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;25517	05-JUN-2016	01.0100.0570.004231.	**$43.65**	MAY 31-JUN 1/16, TRANSPORT DEPUTY MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;25624	05-JUN-2016	01.0100.0570.004231.	**$259.65**	MAY 12-13/16, TRANSPORT DEPUTY MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;49109	05-JUN-2016	01.0100.0570.004231.	**$198.96**	TRANSPORT OFFICER MEALS & LODGING, JUN 2-3/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;49109	05-JUN-2016	01.0100.0570.004231.	**$221.37**	TRANSPORT OFFICER MEALS & LODGING, MAY 18-19/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;49109	05-JUN-2016	01.0100.0570.004231.	**$203.96**	TRANSPORT OFFICER MEALS & LODGING, MAY 9-10/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;49109	05-JUN-2016	01.0100.0570.003306.	**$11.16**	INMATE MEALS DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;51468	06-JUN-2016	01.0100.0570.004231.	**$44.48**	DEPUTY MEALS, ADL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;51468	06-JUN-2016	01.0100.0570.003306.	**$5.42**	INMATE MEALS, ADL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;72451	06-JUN-2016	01.0100.0570.004231.	**$348.27**	TRANSPORT OFFICER MEALS, LODGING, MAY 5-6 & 31-JUN 1/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;72451	06-JUN-2016	01.0100.0570.003306.	**$6.60**	INMATE MEAL, MAY 6/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;81569	05-JUN-2016	01.0100.0570.004231.	**$117.83**	OFFICER TRANSPORT MEALS & LODGING, MAY 4/16, MAY 10-11/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;81569	05-JUN-2016	01.0100.0570.003306.	**$30.36**	TRANSPORT INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;84715	06-JUN-2016	01.0100.0570.003900.	**$48.00**	AJA, 2016 MEMB DUES, A ENGLISH, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;84715	06-JUN-2016	01.0100.0570.004232.	**$201.14**	CERT CLASS LODGING, C LYMAN, MAY 24-26/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;86477	05-JUN-2016	01.0100.0570.003306.	**$13.50**	TRANSPORT INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;86477	05-JUN-2016	01.0100.0570.004231.	**$195.80**	JUN 2-3/16, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 16;93920	06-JUN-2016	01.0100.0570.004231.	**$40.93**	TRANSPORT OFC MEALS, MAY 18-19/16, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105078271	14-JUN-2016	01.0100.0570.003316.	**$297.00**	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105083640	23-MAY-2016	01.0100.0570.003316.	**$271.00**	HEATHER LOONEY, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105089308	14-JUN-2016	01.0100.0570.003316.	**$185.00**	SUMMER LYNN SALAIZ, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105097526	01-JUN-2016	01.0100.0570.003316.	**$185.00**	TASHA COUVREUR, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105110137	14-JUN-2016	01.0100.0570.003316.	**$230.00**	SUMMER LYNN SALAIZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	168548545-147	17-MAY-2016	01.0100.0570.003316.	**$61.06**	ALEXIS C RUSSELL, JAIL

0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	168548547/147	16-MAY-2016	01.0100.0570.003316.	**$171.06**	JAMES JEFFERY ALLEN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	168828124/147	23-MAY-2016	01.0100.0570.003316.	**$133.57**	FERNANDO TORRES, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	843816269001	11-JUN-2016	01.0100.0570.003200.	**$0.00**	CUSTOM STAMP "CORRECTION:
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	843816269001	11-JUN-2016	01.0100.0570.003100.	**$22.49**	PO 161125, STAMP, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	843818132001	09-JUN-2016	01.0100.0570.003200.	**$39.99**	WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	843818132001	09-JUN-2016	01.0100.0570.003200.	**$94.57**	DELL 2150CDN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	843818132001	09-JUN-2016	01.0100.0570.003100.	**$1.58**	1 1/2 X 2 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	843818132001	09-JUN-2016	01.0100.0570.003200.	**$0.00**	
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	843818132001	09-JUN-2016	01.0100.0570.003200.	**-$405.09**	PO 161125, OFC SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	843818132001	09-JUN-2016	01.0100.0570.003100.	**$405.09**	PO 161125, OFC SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	843818132001	09-JUN-2016	01.0100.0570.003200.	**$254.89**	DELL 3760DN YELLOW TONER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	843818132001	09-JUN-2016	01.0100.0570.003200.	**$15.64**	DRY ERASE MARKERS, 16/PK
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	522104	13-JUN-2016	01.0100.0570.004543.	**$107.75**	PO 160804, LAUNDRY EQUIP REPAIR, JAIL
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	522104	13-JUN-2016	01.0100.0570.004543.	**$500.00**	BLANKET FOR REPAIRS TO LAUNDRY EQUIPMENT (COMMERCIAL WASHER/DRYER)
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47706796	20-JUN-2016	01.0100.0570.003301.	**$144.61**	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	JUN 16	01-JUN-2016	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	16430	17-JUN-2016	01.0100.0570.003307.	**$20,720.14**	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***
Dept Total							**$48,885.95**	
0100	0576	JUVENILE SERVICES	AT&T CORP	JUN 16;28657	19-JUN-2016	01.0100.0576.004211.	**$94.74**	JUN 19-JUL 18/16, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000385506	08-JUN-2016	01.0100.0576.003318.	**$38.90**	BLANKET PURCHASE JANITORIAL SUPPLIES-SALES QUOTE UT1000337424-ACA
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000385506	08-JUN-2016	01.0100.0576.003305.	**$87.98**	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	16196537	12-JUN-2016	01.0100.0576.004621.	**$420.40**	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	16196538	12-JUN-2016	01.0100.0576.004621.	**$2,292.73**	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	MAY 16;7	31-MAY-2016	01.0100.0576.004106.	**$1,270.00**	MAY 3-31/16, COUNSELING SESSIONS, JUV
0100	0576	JUVENILE SERVICES	DAVIDSON DOCUMENT SOLUTIONS INC	230430	17-JUN-2016	01.0100.0576.004621.	**$123.63**	BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ $0.007 EA-JAN-SEP 2016
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	5-451-39813	16-JUN-2016	01.0100.0576.004212.	**$3.70**	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;12398	22-JUN-2016	01.0100.0576.004211.	**$52.93**	JUN 22-JUL 21/16, JUV
0100	0576	JUVENILE SERVICES	GEORGETOWN PARKS & RECREATION	AUG 16;JUVA	17-JUN-2016	01.0100.0576.004232.	**$500.00**	AUG 16-18/16, BALANCE OF RENTAL COST, FOR STAFF RETREAT, JUV
0100	0576	JUVENILE SERVICES	GLOBAL EQUIPMENT COMPANY	109566239	03-JUN-2016	01.0100.0576.003005.	**$588.55**	PURCHASE QUOTE #3573538-96" RECTANGULAR PERFORATED PICNIC TABLE-GREEN-PT#694555GN
0100	0576	JUVENILE SERVICES	GLOBAL EQUIPMENT COMPANY	109566239	03-JUN-2016	01.0100.0576.003005.	**$163.46**	SHIPPING

0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201315088	30-APR-2016	01.0100.0576.004102.	**$3,090.90**	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-APRIL 2016
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	06/16/16	16-JUN-2016	01.0100.0576.004106.	**$455.00**	JUN 15-16/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;19549	05-JUN-2016	01.0100.0576.004705.	**$77.00**	FINGERPRINTING (7), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;19549	05-JUN-2016	01.0100.0576.004350.	**$98.28**	PREA BROCHURES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;19549	05-JUN-2016	01.0100.0576.003200.	**$154.06**	MED CUPS, SPHYGMOMANOMETER WALL ANEROID, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;19549	05-JUN-2016	01.0100.0576.004999.	**-$6.19**	JPM, TUGG.COM, SALES TAX REFUND, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;38308	06-JUN-2016	01.0100.0576.003110.	**$8.00**	UTIL WIPES, DRINKING BOTTLES, FOR TRIAD, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;38308	06-JUN-2016	01.0100.0576.003307.	**$428.23**	RX MEDS, S-RZ, AG, SAA, JA, AW-B, CL, NG, JP-V, AMN, AMW, RR, MAP, DA, WM, AA, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;38308	06-JUN-2016	01.0100.0576.003200.	**$206.90**	STOCK MEDS, ANKLE STABILIZER, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;39201	05-JUN-2016	01.0100.0576.004212.	**$94.00**	STAMPS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;47036	06-JUN-2016	01.0100.0576.004108.	**$135.00**	GED TEST, SWR, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;47036	06-JUN-2016	01.0100.0576.004232.	**$30.00**	TBRI FOR TEENS FOR STAFF TRAINING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;47036	06-JUN-2016	01.0100.0576.004231.	**$420.00**	REPLENISH TOOL TAG ACCT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;47036	06-JUN-2016	01.0100.0576.003100.	**$63.96**	TIMERS FOR ROOM CHECKS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;47036	06-JUN-2016	01.0100.0576.003006.	**$494.00**	9.9 CU FT REFRIGERATOR, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;47036	06-JUN-2016	01.0100.0576.004212.	**$706.75**	STAMPS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;47036	06-JUN-2016	01.0100.0576.003200.	**$20.97**	RING CUTTER, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;47036	06-JUN-2016	01.0100.0576.004350.	**$133.65**	CHILDRENS MH AWARENESS FLYSERS (200), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;47036	06-JUN-2016	01.0100.0576.003101.	**$76.00**	SPANISH SASSI STARTER KIT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97632	06-JUN-2016	01.0100.0576.003010.	**$74.97**	POWER SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97632	06-JUN-2016	01.0100.0576.003009.	**$22.52**	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97632	06-JUN-2016	01.0100.0576.003110.	**$39.68**	SHOE POLISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97632	06-JUN-2016	01.0100.0576.003305.	**$16.88**	CLOTHING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97632	06-JUN-2016	01.0100.0576.003306.	**$96.92**	SNACKS FOR POSITIVE REINFORCEMENT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97632	06-JUN-2016	01.0100.0576.003318.	**$43.67**	JANITORIAL SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97640	06-JUN-2016	01.0100.0576.003009.	**$62.00**	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97640	06-JUN-2016	01.0100.0576.003306.	**$80.89**	FOOD FOR SOCIALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97640	06-JUN-2016	01.0100.0576.003110.	**$60.32**	STORAGE CONTAINERS, BAGGIES, WATER BOTTLES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97640	06-JUN-2016	01.0100.0576.003100.	**$8.97**	BATTERIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;97640	06-JUN-2016	01.0100.0576.003305.	**$15.84**	SHOES, JUV
0100	0576	JUVENILE SERVICES	STERICYCLE INC	4006380367	01-JUL-2016	01.0100.0576.003316.	**$145.90**	JUN-JUL 2016, STERI-SAFE MEDICAL WASTE, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUL 16;93701	18-JUN-2016	01.0100.0576.003101.	**$119.34**	JUN 25-JUL 24/16, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	47706837	20-JUN-2016	01.0100.0576.003301.	**$18.67**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	TEXAS JUVENILE JUSTICE DEPARTMENT	SEP 16;JUV3	17-JUN-2016	01.0100.0576.004232.	**$225.00**	SEP 12-13/16, TRAINING REG, F JANSEN, R YOUNG, D CARLSON, JUV
Dept Total							**$13,355.10**	
0100	0581	911 COMMUNICATIONS	AERIE AWARDS & SIGNS, INC	4112	18-FEB-2016	01.0100.0581.004350.	**$126.56**	2' X 6' Banner Finished with Tape Hem and Grommets

0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16196539	12-JUN-2016	01.0100.0581.004621.	**$350.88**	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16196558	12-JUN-2016	01.0100.0581.004621.	**$222.85**	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ $0.011each
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	28802833374	19-JUN-2016	01.0100.0581.004210.	**$82.99**	JUN 18-JUL 17/16, 911 COMM
0100	0581	911 COMMUNICATIONS	INCIDENT RESPONSE TRAINING ASSOCIATES LLC	L965IRTA1	31-MAY-2016	01.0100.0581.004232.	**$3,950.00**	MAY 31-JUN 3/16, L-965 RESOURCE UNIT LEADER COURSE, K MALGREN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;08056	06-JUN-2016	01.0100.0581.003901.	**$43.00**	DISPATCHER BOOKS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;25093	06-JUN-2016	01.0100.0581.004232.	**$350.00**	JUN 26-28/16, CONF REG, S PARKER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;25093	06-JUN-2016	01.0100.0581.003301.	**$90.80**	FUEL, BURNET CTY, WESTERN CTY, MEETINGS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;43777	06-JUN-2016	01.0100.0581.003001.	**$438.94**	RYOBI DRILL, BATTERIES & CHARGER, PADLOCK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;43777	06-JUN-2016	01.0100.0581.004541.	**$154.73**	TRAILER TOOLBOX, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;57491	05-JUN-2016	01.0100.0581.004232.	**$2,748.92**	CONF REG FEE, AIRFARE, JUN 11-16/16, M DAVIS, D SINCLAIR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;63072	06-JUN-2016	01.0100.0581.003100.	**$38.54**	IPAD PRO STAND, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;71969	05-JUN-2016	01.0100.0581.004212.	**$14.13**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;71969	05-JUN-2016	01.0100.0581.003100.	**$59.05**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;72017	06-JUN-2016	01.0100.0581.004232.	**$699.00**	CONF REG, JUN 11-16/16, R RUBIO MARTINEZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;72017	06-JUN-2016	01.0100.0581.004232.	**$525.46**	CONF AIR, JUN 12-16/16, R MARTINEZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;72041	05-JUN-2016	01.0100.0581.004232.	**-$129.00**	HDRQ, REFUND FOR A CONF REG PAID ON 03/04/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;72041	05-JUN-2016	01.0100.0581.004232.	**$29.00**	CONF REG, JUL 27/16, N ROLLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;79386	06-JUN-2016	01.0100.0581.003100.	**$87.64**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;91811	06-JUN-2016	01.0100.0581.004548.	**-$32.16**	RETURN PART FROM MAY 16 STMT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;91811	06-JUN-2016	01.0100.0581.004548.	**$22.46**	REPAIR ARRS TRANSMITTERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;91811	06-JUN-2016	01.0100.0581.004541.	**$3.91**	HARDWARE FOR ARES TRAILER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 16;98929	06-JUN-2016	01.0100.0581.004212.	**$6.45**	SHIPPING/POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78345743	04-JUL-2016	01.0100.0581.004500.	**$19,765.95**	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	ON SITE SERVICES	281942	28-JUN-2016	01.0100.0581.004705.	**$40.00**	DRUG SCREEN PRE-EMPLOYMENT (1), 911 COMM
0100	0581	911 COMMUNICATIONS	RIPPLE EFFECT	1155	09-JUN-2016	01.0100.0581.004232.	**$1,000.00**	SPANISH FEE, SAFETY SYMPOSIUM, JUN 9/16, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-103	20-JUN-2016	01.0100.0581.004209.	**$11.08**	MAY 17-JUN 16/16, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	JUL 16;911 COMM	24-JUN-2016	01.0100.0581.004210.	**$347.88**	JUL 3-AUG 2/16, 911 COMM
Dept Total							**$31,049.06**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;73239	06-JUN-2016	01.0100.0583.004350.	**$139.97**	WILCO COMMUNITY RESOURCES POST CARDS (1000), ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;73239	06-JUN-2016	01.0100.0583.003100.	**$43.40**	MAGNETS FOR BADGES (10), BADGE RETRACTABLE REEL, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;73239	06-JUN-2016	01.0100.0583.003010.	**$27.08**	CABLES AND DISPLAY PORTS, ESD

Dept Total							**$210.45**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUN 16;67667	06-JUN-2016	01.0100.0587.004232.	**$514.45**	CONF BAGGAGE FEES, MEALS, LODGING, MAY 9-12/16, C ROBERTS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUN 16;67667	06-JUN-2016	01.0100.0587.003523.	**$5.82**	TAHOE FUSE, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUN 16;67667	06-JUN-2016	01.0100.0587.003523.	**$50.00**	RADIO RAPAIR PARTS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUN 16;67667	06-JUN-2016	01.0100.0587.003001.	**$42.69**	NUTSETTERS, W COMM
Dept Total							**$612.96**	
0100	0630	HEALTH DISTRICT	AT&T CORP	JUN 16;83252	07-JUN-2016	01.0100.0630.004211.	**$92.24**	MAY 11-JUN 7/16, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JUL 16A	01-JUL-2016	01.0100.0630.004704.	**$59,841.45**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$59,933.69**	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JUL 16H/C	01-JUL-2016	01.0100.0635.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$18,819.50**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	JUN 16	01-JUN-2016	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JUN 16A	01-JUN-2016	01.0100.0640.004967.	**$5,625.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUL 16RE	01-JUL-2016	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUL 16SE	01-JUL-2016	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION
Dept Total							**$16,208.34**	
0100	0665	EXTENSION SERVICE	Dismukes, Angela R	04/05/16	05-APR-2016	01.0100.0665.004231.	**$27.38**	MAR 11-21/16, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 16;46988	06-JUN-2016	01.0100.0665.003100.	**$217.91**	NAME PLATE, OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 16;46988	06-JUN-2016	01.0100.0665.004212.	**$8.57**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 16;88543	06-JUN-2016	01.0100.0665.004232.	**$25.00**	JUN 8/16, SALUTE TO EXCELLENCE LUNCHEON, S GOMEZ, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 16;88543	06-JUN-2016	01.0100.0665.004232.	**$45.00**	JUN 6-9/16, TEXAS 4H ROUND UP CONF, S GOMEZ, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 16;88543	06-JUN-2016	01.0100.0665.003101.	**$6.49**	CHICKEN FEED FOR EGG TO CHICK, EXT SVC
Dept Total							**$330.35**	
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	4942715-00	15-JUN-2016	01.0100.1000.004510.	**$19.82**	PO 161004, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	544436	17-JUN-2016	01.0100.1000.004510.	**$232.04**	PO 160626, HVAC EQUIP, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1000.003319.	**$100.00**	PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	TEXAS DEPT OF LICENSING & REGULATION	06/23/16	23-JUN-2016	01.0100.1000.004500.	**$20.00**	ELEVATOR INSP FEE, CTHSE
Dept Total							**$371.86**	
0100	1001	HISTORICAL SOCIETY	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1001.003319.	**$62.00**	PEST CONTROL, HIST SOC
Dept Total							**$62.00**	
0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	PMA-0021959	30-JUN-2016	01.0100.1002.004500.	**$436.90**	PO 160629, GENERATOR MAINT, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1002.003319.	**$62.00**	PEST CONTROL, GEO HEALTH
Dept Total							**$498.90**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JUN 16/1052	19-JUN-2016	01.0100.1003.004430.	**$179.95**	MAY 12-JUN 12/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CLIFFORD POWER SYSTEMS INC	SVC-0039928	30-JUN-2016	01.0100.1003.004500.	**$436.90**	PO 160629, GENERATOR MAINT, TAY HEALTH

Dept Total							**$616.85**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUN 16/82760	16-JUN-2016	01.0100.1005.004430.	**$50.64**	MAY 18-JUN 16/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JUN 16/10977	14-JUN-2016	01.0100.1005.004430.	**$311.08**	MAY 4-JUN 2/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CLIFFORD POWER SYSTEMS INC	PMA-0021962	30-JUN-2016	01.0100.1005.004500.	**$505.19**	PO 160629, GENERATOR MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5531796-2161-8	22-JUN-2016	01.0100.1005.004430.	**$702.40**	JUL 16, RR ANX A
Dept Total							**$1,569.31**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUN 16/84038	16-JUN-2016	01.0100.1006.004430.	**$46.06**	MAY 18-JUN 16/16, RR ANX B
Dept Total							**$46.06**	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1007.003319.	**$62.00**	PEST CONTROL, DPS DL
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	JUN 16;43747	06-JUN-2016	01.0100.1007.004510.	**$29.00**	CAM LOCK, DPS DL
Dept Total							**$91.00**	
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0021964	30-JUN-2016	01.0100.1008.004500.	**$1,186.58**	PO 160629, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0021966	30-JUN-2016	01.0100.1008.004500.	**$582.12**	PO 160629, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0021968	30-JUN-2016	01.0100.1008.004500.	**$505.19**	PO 160629, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4942694-00	13-JUN-2016	01.0100.1008.004510.	**$37.70**	PO 161004, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9141625401	16-JUN-2016	01.0100.1008.004510.	**$3,224.80**	29JA84 LEONARD VALVE 2" NPT INLET TYPE MIXING VALVE, BRONZE, 145 GPM
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8653076	17-JUN-2016	01.0100.1008.004510.	**$171.67**	PO 159062, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8654586	17-JUN-2016	01.0100.1008.004510.	**$62.96**	PO 159062, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1008.003319.	**$425.00**	PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1008.004500.	**$327.50**	CULLIGAN, SOLAR SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 16;59352	06-JUN-2016	01.0100.1008.004510.	**$249.29**	CEILING TILES, JAIL
Dept Total							**$6,772.81**	
0100	1009	CRIMINAL JUSTICE CENTER	BLACKMON MOORING OF AUSTIN INC	12890100	14-JUN-2016	01.0100.1009.004962.	**$6,082.27**	PO 161194, DEEP CLEANING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BLACKMON MOORING OF AUSTIN INC	909191900	13-JUN-2016	01.0100.1009.004962.	**$349.00**	PO 161194, CARPET CLEANING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1009.003319.	**$62.00**	PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 16;43747	06-JUN-2016	01.0100.1009.004510.	**$55.00**	REPAIR SUP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 16;44788	06-JUN-2016	01.0100.1009.004510.	**$568.78**	REPAIR PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 16;59352	06-JUN-2016	01.0100.1009.004510.	**$1,643.33**	FAN MOTORS (2), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 16;59352	06-JUN-2016	01.0100.1009.004510.	**$780.72**	TACO POWER FRAME PUMP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 16;59352	06-JUN-2016	01.0100.1009.004510.	**$267.52**	CEILING TILES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	KRUEGER INTERNATIONAL	13627175	12-MAY-2016	01.0100.1009.004509.	**$11,641.88**	PO 159993, CHAIRS FOR 277TH DIST COURT, CRIM JUST
Dept Total							**$21,450.50**	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1010.004430.	**$101.18**	CITY OF LIBERTY HILL, MUNICIPAL ONLINE PYMT FEE, MAR 26-APR 26/16 (1340), LH ANX
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16/18906	25-JUN-2016	01.0100.1010.004430.	**$235.75**	MAY 23-JUN 23/16, LH ANX

Dept Total							**$336.93**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1011.003319.	**$125.00**	PEST CONTROL, LOTT
Dept Total							**$125.00**	
0100	1013	HEALTH/ENVIRONMENTA L	SHERWIN WILLIAMS	2922-6	16-JUN-2016	01.0100.1013.004510.	**$119.74**	PO 160819, PAINT, HEALTH ENV
Dept Total							**$119.74**	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1019.003319.	**$62.00**	PEST CONTROL, MEDIC
Dept Total							**$62.00**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1020.003319.	**$62.00**	PEST CONTROL, EMS ADMIN
Dept Total							**$62.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CLIFFORD POWER SYSTEMS INC	PMA-0021961	30-JUN-2016	01.0100.1022.004500.	**$381.05**	PO 160629, GENERATOR MAINT, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1022.003319.	**$62.00**	PEST CONTROL, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	JUN 16;53420	06-JUN-2016	01.0100.1022.004510.	**$50.34**	ADJ SPRING DOOR HINGES (3), OLD JAIL
Dept Total							**$493.39**	
0100	1026	CENTRAL MAIN FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0021969	30-JUN-2016	01.0100.1026.004500.	**$333.88**	PO 160629, GENERATOR MAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 16;38849	06-JUN-2016	01.0100.1026.004509.	**$40.20**	PAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1026.003319.	**$150.00**	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 16;65628	05-JUN-2016	01.0100.1026.004990.	**$90.00**	TRIP CHRG FOR WASTE REMOVAL, CENT MAINT
Dept Total							**$614.08**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	JUN 16/70824	14-JUN-2016	01.0100.1032.004430.	**$1,021.03**	MAY 12-JUN 10/16, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 16;28822910	24-JUN-2016	01.0100.1032.004430.	**$199.05**	MAY 11-JUN 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 16;4041370	24-JUN-2016	01.0100.1032.004430.	**$252.42**	MAY 11-JUN 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0021958	30-JUN-2016	01.0100.1032.004500.	**$333.88**	PO 160629, GENERATOR MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1032.003319.	**$110.00**	PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 16;43747	06-JUN-2016	01.0100.1032.004510.	**$165.00**	REPAIR SUP, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16/1555	25-JUN-2016	01.0100.1032.004430.	**$6,061.86**	MAY 23-JUN 23/16, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5531797-2161-6	22-JUN-2016	01.0100.1032.004430.	**$679.44**	JUL 16, CP ANX
Dept Total							**$8,822.68**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JUN 16/14396	19-JUN-2016	01.0100.1033.004430.	**$419.47**	MAY 12-JUN 12/16, TAY ANX
Dept Total							**$419.47**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	JUN 16/1001370	15-JUN-2016	01.0100.1037.004430.	**$105.77**	MAY 9-JUN 9/16, EMS#37
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1037.003319.	**$110.00**	PEST CONTROL, EMS#23
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16/29593	25-JUN-2016	01.0100.1037.004430.	**$222.60**	MAY 23-JUN 23/16, EMS#23
Dept Total							**$438.37**	
0100	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	8656519	20-JUN-2016	01.0100.1042.004510.	**$289.05**	PO 159062, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 16;59352	06-JUN-2016	01.0100.1042.004512.	**$112.16**	SWITCHES, GRANGER
0100	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	A40138	20-JUN-2016	01.0100.1042.004510.	**$14.27**	PO 158298, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	B49056	14-JUN-2016	01.0100.1042.004510.	**$6.58**	PO 158298, PARTS, GRANGER

0100	1042	GRANGER FACILITY-CTTC	SHERWIN WILLIAMS	1836-9	27-MAY-2016	01.0100.1042.004510.	**$29.90**	PO 160819, PAINT SUP, GRANGER
Dept Total							**$451.96**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1043.003319.	**$125.00**	PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 16;43747	06-JUN-2016	01.0100.1043.004510.	**$9.97**	WIRELESS PUSH BUTTON, INNER LOOP
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	2967-1	16-JUN-2016	01.0100.1043.004510.	**$21.16**	PO 160819, PAINT, INNER LOOP
Dept Total							**$156.13**	
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	544673	20-JUN-2016	01.0100.1045.004510.	**$316.05**	PO 160626, MOTOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1045.003319.	**$275.00**	PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1045.004500.	**$410.37**	CULLIGAN, SOLAR SALT, JUV JUST
Dept Total							**$1,001.42**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JUN 16/2576	19-JUN-2016	01.0100.1048.004430.	**$301.35**	MAY 12-JUN 12/16, JP#4
Dept Total							**$301.35**	
0100	1051	GTWN TAX OFFICE	DEALERS ELECTRICAL SUPPLY	4942688-00	14-JUN-2016	01.0100.1051.004510.	**$75.62**	PO 161004, PARTS, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1051.003319.	**$65.00**	PEST CONTROL, TAX OFC
Dept Total							**$140.62**	
0100	1054	EMERGENCY SERVICES FACILITY	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1054.003319.	**$62.00**	PEST CONTROL, EMER SVC
Dept Total							**$62.00**	
0100	1055	SO-NARCOTICS BLDG	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1055.003319.	**$62.00**	PEST CONTROL, SO NARC
Dept Total							**$62.00**	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1058.003319.	**$55.00**	PEST CONTROL, BELFORD
Dept Total							**$55.00**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	JUN 16/54795	15-JUN-2016	01.0100.1059.004430.	**$115.04**	MAY 5-JUN 6/16, COMM#3
0100	1059	COMM PCT 3	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1059.003319.	**$62.00**	PEST CONTROL, COMM#3
Dept Total							**$177.04**	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1062.003319.	**$110.00**	PEST CONTROL, HUTTO ANX
Dept Total							**$110.00**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1063.003319.	**$150.00**	PEST CONTROL, FAC SVC
Dept Total							**$150.00**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	JUN 16/78079	14-JUN-2016	01.0100.1066.004430.	**$229.87**	MAY 19-JUN 16/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUN 16/1698	14-JUN-2016	01.0100.1066.004430.	**$143.98**	MAY 4-JUN 2/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUN 16/31732	14-JUN-2016	01.0100.1066.004430.	**$388.48**	MAY 4-JUN 2/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUN 16/3276	14-JUN-2016	01.0100.1066.004430.	**$237.16**	MAY 4-JUN 2/16, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1066.003319.	**$124.00**	PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 16;53420	06-JUN-2016	01.0100.1066.004510.	**$98.00**	INSTALLED REPLACEMENT DOOR KEYPAD, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5531798-2161-4	22-JUN-2016	01.0100.1066.004430.	**$175.92**	JUL 16, JESTER ANX
Dept Total							**$1,397.41**	
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 16/2963	20-JUN-2016	01.0100.1067.004430.	**$43.24**	MAY 10-JUN 10/16, EMS#12
0100	1067	EMS ROUND ROCK CR 123	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1067.003319.	**$88.00**	PEST CONTROL, EMS#12
Dept Total							**$131.24**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CLIFFORD POWER SYSTEMS INC	PMA-0021967	30-JUN-2016	01.0100.1071.004500.	**$1,048.81**	PO 160629, GENERATOR MAINT, ESOC

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1071.003319.	**$65.00**	PEST CONTROL, ESOC
Dept Total							**$1,113.81**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	JUN 16;43739	06-JUN-2016	01.0100.1072.003319.	**$135.00**	PEST CONTROL, PARKS ADMIN
Dept Total							**$135.00**	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	JUN 16/01002	14-JUN-2016	01.0100.1073.004430.	**$107.15**	MAY 4-JUN 2/16, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	JUN 16/41	14-JUN-2016	01.0100.1073.004430.	**$32.30**	MAY 4-JUN 2/16, BLBNT
Dept Total							**$139.45**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45876	19-JUN-2016	01.0100.2007.004715.	**$110.00**	C#2016-06-00829, FORD EXPLORER, RED, SHF
0100	2007	PATROL DIVISION	AFFORDABLE TIRE INC	42005	07-JUN-2016	01.0100.2007.003002.	**$1,579.05**	Tire Chains/Cables (Tire size 265/60R17) for 2015/16 Chevy Tahoes. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	Baxter, Michael S	06/08/16	17-JUN-2016	01.0100.2007.004232.	**$100.00**	JUN 6-8/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Baxter, Michael S	06/15/16	17-JUN-2016	01.0100.2007.004232.	**$180.00**	JUN 11-15/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	EL OSO FLOJO LODGE INC	06/20/16	20-JUN-2016	01.0100.2007.004232.	**$2,047.00**	JUL 25-29/16, LODGING DIVE TEAM (8 EMP), SHF
0100	2007	PATROL DIVISION	HAYS CTY SHERIFF	105	20-JUN-2016	01.0100.2007.004232.	**$120.00**	JUL 25-28/16, CLASS FOR GUADALUPE GAUNA, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;06311	06-JUN-2016	01.0100.2007.004232.	**$50.00**	CULTURAL DIVERSITY, SPECIAL INVEST, ONLINE TRNG COURSES, C PINA, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;06311	06-JUN-2016	01.0100.2007.004232.	**$513.72**	MAY 2-6/16, CH KELLEY, TLEIUA 44TH ANNUAL TRNG CONF, LODGING, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;06311	06-JUN-2016	01.0100.2007.004232.	**-$70.00**	MAY19/16, DE-ESCALATION TRNG, DEP B SCHAFER, REC'D A FREE CLASS SPOT SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;06311	06-JUN-2016	01.0100.2007.004232.	**$70.00**	MAY19/16, DE-ESCALATION TRNG, DEP B SCHAFER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;06311	06-JUN-2016	01.0100.2007.004232.	**$175.00**	MAY 19/16, B HARTT, 5 ONLINE COURSES REG, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;06311	06-JUN-2016	01.0100.2007.003900.	**$40.00**	NASRO 1YR MEMBERSHIP, R LOEGEL, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;06311	06-JUN-2016	01.0100.2007.004232.	**$200.00**	JUN 28-30/16, R COLE, ONLINE REG TRNG, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;06311	06-JUN-2016	01.0100.2007.004232.	**$40.00**	MAY 9-10/16, R BHATTACHARJEE, SEARCH WARRANT BASICS COURSE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;16456	06-JUN-2016	01.0100.2007.004232.	**$802.33**	SWAT TRAINING MEALS, 21 EMP, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;16456	06-JUN-2016	01.0100.2007.004350.	**$90.00**	BUS CARDS, 5 EMP, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;18270	06-JUN-2016	01.0100.2007.004232.	**$250.81**	MAY 22-28/16, BAGGAGE CHARGES, CAR RENTAL, FUEL, S MOUNT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;35546	06-JUN-2016	01.0100.2007.004232.	**$267.00**	CONF LODGING, MAY 28-31/16, R BATTEN, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;41277	06-JUN-2016	01.0100.2007.004232.	**$205.00**	ONLINE COURSE, D BARNES, G GAUNA, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;41768	06-JUN-2016	01.0100.2007.003002.	**$117.60**	SPEAKER BRACKETS FOR MOTORCYCLES, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;42272	06-JUN-2016	01.0100.2007.004232.	**$118.90**	SWAT TRAINING MEALS, MAY 30-JUN 3/16, (21 EMP), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;81841	06-JUN-2016	01.0100.2007.004232.	**$120.00**	CONF BAGGAGE FEES, B BARTZ, MAY 22-26/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 16;86410	06-JUN-2016	01.0100.2007.003311.	**$7.50**	UNIFORM REPAIRS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	42511	03-JUN-2016	01.0100.2007.003311.	**$10.00**	PO 158342, EMBROIDER NAME ON FABRIC, SHF

0100	2007	PATROL DIVISION	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	16-17;WILLIBY	14-JUN-2016	01.0100.2007.003900.	**$40.00**	JAMES WILLIBY, SHF
0100	2007	PATROL DIVISION	Robertson, Daniel L	06/17/16	17-JUN-2016	01.0100.2007.004232.	**$180.00**	JUN 11-15/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	JUL 16;SHF	24-JUN-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	TOM'S DIVE & SWIM	10000011966	08-JUN-2016	01.0100.2007.004232.	**$1,000.00**	JUL 25-29/16 (8 EMP), DIVE TRAINING, SHF
Dept Total							**$8,418.51**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.004232.	**$250.00**	ONLINE APP FEE, SCOTT DUBIELAK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.004232.	**$373.60**	MAY 3-5/16, HOTEL FOR CONF, PAUL JORDAN, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.004232.	**$488.75**	MAY 22-27/16, HOTEL FOR TRAINING, MARK HUNTLEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.004232.	**$376.05**	MAY 31-JUN 3/16, HOTEL FOR COURSE, JASON COX, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.004232.	**$660.32**	MAY 30-JUN 3/16, HOTEL FOR CONF, ROBERT NEWELL, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.003900.	**$95.00**	ANNUAL MEMB DUES, JULIE HOBBS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.004232.	**$508.50**	MAY 15-20/16, HOTEL FOR COURSE, CARLOS CARDONA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.003100.	**$422.27**	OFC SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.003010.	**$365.62**	RACK EQPT, LOGITECH WIRELESS DESKTOP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.003100.	**$27.94**	TRANSLUCENT VELLUM CARDS (50), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.003001.	**$567.49**	SMALL TOOLS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;106337	06-JUN-2016	01.0100.2008.003530.	**$1,591.62**	INVESTIGATIVE ITEMS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;11660	06-JUN-2016	01.0100.2008.003010.	**$89.99**	MYPASSPORT, 2TB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;11660	06-JUN-2016	01.0100.2008.003011.	**$89.95**	DESKSHARE SECURITY MONITOR PRO SOFTWARE, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;11660	06-JUN-2016	01.0100.2008.003100.	**$21.98**	BATTERIES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;38295	06-JUN-2016	01.0100.2008.003006.	**$109.99**	TV WALL MOUNT, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;44697	06-JUN-2016	01.0100.2008.004999.	**$36.00**	JPM, EMP TO REIMB, PARKING DIFF, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;44697	06-JUN-2016	01.0100.2008.004232.	**$77.00**	PARKING DURING COURSE, APR 27-MAY 7/16, MARK HUNTLEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;44697	06-JUN-2016	01.0100.2008.004232.	**$285.28**	CAR RENTAL DURING COURSE, APR 27-MAY 7/16, MARK HUNTLEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;67828	06-JUN-2016	01.0100.2008.003530.	**$91.79**	CRIME SCENE SUPPLIES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;95770	05-JUN-2016	01.0100.2008.003530.	**$220.47**	TRACKING DEVICE, MAY 18-31/16 MONITORING, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Newell, Robert L	06/07/16	07-JUN-2016	01.0100.2008.004232.	**$180.00**	MAY 30-JUN 3/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	05/08/16;MR	08-MAY-2016	01.0100.2008.003530.	**$634.00**	C#2016-0500338, SEXUAL ASSAULT EXAM, MR, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	JUL 16;SHF	24-JUN-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							**$7,638.56**	
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$13.96**	AR-L111-62373 AR Buffer Spring-Rifle 430-000-457WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$25.35**	F94645 Magazine Spring, Extended 767-000-738WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352

0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$25.45**	F20601 Trigger Plate Pin, Frint (XLT) 767-206-010WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$37.40**	F1003087 Bolt Catch, 231-000-091WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$150.63**	MBUS Gen 2 Rear Black, 100-006-787WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$14.40**	F1002933 Bolt Carrier Key Screw, 231-000-075WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$15.13**	PO 160757, CHROM LINED, SHF
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$9.76**	F1000843 Buttstock Screw, Upper, A2 231-000-050WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$34.68**	AR-15 Charging handle assembly, 100-004-996WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$15.95**	Shipping to: WCSO Lott Training Center 107 S. Holly Street Georgetown, TX 78626
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$11.20**	F304955 G2 Trigger Pin, 231-000-103WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352

0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$86.67**	Patrol Sling-Back, 100-004-451WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$35.76**	AR15/M16 Rifle Buffer 100-015-656WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$252.65**	16" Chrom Lined H-Bar BBL 100-002-668WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$68.80**	AR-C12-61547 AR Bolt Carrier Key 430-000-440WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.00	27-MAY-2016	01.0100.2009.004543.	**$25.45**	F20606 Trigger Plate Pin, Rear (XLT) 767-206-060WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-451-39571	16-JUN-2016	01.0100.2009.004212.	**$26.04**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-458-97005	23-JUN-2016	01.0100.2009.004212.	**$16.05**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 16/4736	20-JUN-2016	01.0100.2009.004511.	**$35.93**	MAY 10-JUN 10/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;06345	06-JUN-2016	01.0100.2009.003010.	**$637.24**	EXTERNAL HARD DRIVES, USB MONITOR SOUNDBARS, WIRELESS KEYBOARD/MOUSE COMBOS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;06345	06-JUN-2016	01.0100.2009.003100.	**$517.38**	OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;06345	06-JUN-2016	01.0100.2009.004210.	**$200.00**	INTERNET SEARCHES, MAY 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;06345	06-JUN-2016	01.0100.2009.003318.	**$236.66**	JANITORIAL SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;13859	06-JUN-2016	01.0100.2009.003100.	**$134.25**	LABELS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;13859	06-JUN-2016	01.0100.2009.004232.	**$211.44**	MAY 16-18/16, HOTEL FOR EVOC COURSE, RM 312, JARRAD SEELY & JEFFREY COMBS, SHF

0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;13859	06-JUN-2016	01.0100.2009.004232.	**$211.44**	MAY 16-18/16, HOTEL FOR EVOC COURSE, RM 312, STEPHEN MOUNSEY & WAYNE PASSAILAIGUE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;13859	06-JUN-2016	01.0100.2009.004232.	**$211.44**	MAY 16-18/16, HOTEL FOR EVOC COURSE, RM 312, DERRICK JOHNSON & TRE'VONE JOHNSON, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;13859	06-JUN-2016	01.0100.2009.004232.	**$211.44**	MAY 16-18/16, HOTEL FOR EVOC COURSE, RM 310, CHRISTOPHER HERNDON & ANTONIO LOVATO, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;13859	06-JUN-2016	01.0100.2009.004232.	**$211.44**	MAY 16-18/16, HOTEL FOR EVOC COURSE, RM 306, JONATHAN KIDWELL, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;26210	06-JUN-2016	01.0100.2009.004511.	**$285.26**	LUMBER, SIDING, HARDWARE, PAINT & SUP FOR RANGE REPAIRS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;44964	06-JUN-2016	01.0100.2009.004212.	**$15.04**	USPS, POSTAGE/SHIPPING, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;68883	06-JUN-2016	01.0100.2009.005700.	**$435.00**	GRAPHICS FOR NEW TAHOE, UNIT 1677, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 16;97153	06-JUN-2016	01.0100.2009.004229.	**$456.90**	RECRUITMENT PENS (500), SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65040399	12-JUN-2016	01.0100.2009.004621.	**$228.25**	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) $228.25 per month x 12 = $2739.00 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	Lovato, Antonio L	06/20/16	20-JUN-2016	01.0100.2009.004232.	**$220.00**	JUN 12-17/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	39274	27-APR-2016	01.0100.2009.003311.	**$1,774.00**	Body Armor: Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield (BuyBoard # 432-13). For new deputies: Mario Johnson, Stephen Mounsey, Tre'vone Johnson, and Derrick Johnson. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	711	16-JUN-2016	01.0100.2009.003311.	**-$887.00**	PO 160354, BODY ARMOR RETURN, SHF
Dept Total							**$6,211.44**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 16;13568	20-JUN-2016	01.0100.3101.004430.	**$120.80**	MAY 10-JUN 10/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 16;22970	06-JUN-2016	01.0100.3101.004510.	**$197.30**	PARTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 16;77054	06-JUN-2016	01.0100.3101.004510.	**$24.99**	FRONT GATE COMBO LOCK, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 16;77054	06-JUN-2016	01.0100.3101.003001.	**$438.74**	BLOWER, FUEL FUNNELS, RAKE, SAFETY GLASSES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 16;77054	06-JUN-2016	01.0100.3101.004542.	**$0.78**	IRRIGATION HEAD, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 16;77054	06-JUN-2016	01.0100.3101.003318.	**$58.98**	GLOVES, REPL SOAP DISPENSER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3757709	31-MAY-2016	01.0100.3101.004430.	**$99.00**	MAY 16, BSP
Dept Total							**$940.59**	

0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	JUN 16;99000	06-JUN-2016	01.0100.3102.004510.	**$275.91**	SIGNS FOR BCR TRAIL & EXERCISE BARRIER ON TRAIL, CP
Dept Total							**$275.91**	
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	223449	03-JUN-2016	01.0100.3103.003554.	**$325.00**	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), $ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO SEPTEMBER.
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 16;13492	06-JUN-2016	01.0100.3103.004542.	**$154.81**	IRRIGATION REPAIRS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 16;13492	06-JUN-2016	01.0100.3103.003318.	**$142.40**	JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 16;13492	06-JUN-2016	01.0100.3103.003554.	**$147.46**	FIRE ANT KILLER, RUST OFF, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 16;13492	06-JUN-2016	01.0100.3103.004510.	**$135.71**	SEALANT, FENCING CAP, TOILET PARTS, LED LIGHTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 16;13492	06-JUN-2016	01.0100.3103.004510.	**$3.98**	SILICONE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 16;13492	06-JUN-2016	01.0100.3103.003001.	**$78.02**	RAKE HANDLES, STRAP GRIP, TAPE MEASURE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 16;29161	06-JUN-2016	01.0100.3103.003554.	**$35.28**	BUG SPRAY, WASP SPRAY, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 16;29161	06-JUN-2016	01.0100.3103.004510.	**$209.76**	SEALANT, CLST KIT, URN KIT, 3V LITHIUM BATTERY, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 16;47778	06-JUN-2016	01.0100.3103.004510.	**$482.95**	EMER CHLORINE PUMP REPAIR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 16;77274	06-JUN-2016	01.0100.3103.004510.	**$432.97**	SPLASH PAD SIGNS, EXERCISE MATS (3), SWP
Dept Total							**$2,148.34**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 16;108	20-JUN-2016	01.0100.3104.004430.	**$47.04**	MAY 10-JUN 10/16, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55326692088	02-JUN-2016	01.0100.3104.004430.	**$18.05**	MAY 2-31/16, BLP
Dept Total							**$65.09**	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4208	15-JUN-2016	01.0200.0210.003597.	**$4,356.95**	HYDRATED LIME SLURRY FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00254780	16-JUN-2016	01.0200.0210.003558.	**$1,227.60**	DESIGN 5 (42" X 29") MAX LENGHT 40' EA. (=36" ROUND) 2 @ 30' BID ITEM 3.5 FOR CR 412 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401472264	15-JUN-2016	01.0200.0210.003550.	**$11,629.11**	HFRS-2P BID ITEM 2 FOR MILLWOOD SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401473014	16-JUN-2016	01.0200.0210.003550.	**$11,766.47**	HFRS-2P BID ITEM 2 FOR MILLWOOD SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401473670	17-JUN-2016	01.0200.0210.003550.	**$8,663.41**	HFRS-2 BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER86979	14-JUN-2016	01.0200.0210.003553.	**$46.70**	5/16" -18 X 1-1/4" INCH ASTM A307 GRADE A ZINC FINISH HEX BOLT
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER86979	14-JUN-2016	01.0200.0210.003553.	**$81.30**	5/16" -18 ZINC FINISH GRADE 5 FINISHED HEX NUT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER86980	14-JUN-2016	01.0200.0210.003001.	**$47.14**	RR 6 X 6T RECIP BLADE
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER86980	14-JUN-2016	01.0200.0210.003001.	**$75.26**	6" LENOX LAZER 14TPI FOR SIGN TRUCKS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1264207	14-JUN-2016	01.0200.0210.004100.	**$8,844.50**	RFQ1511-030 WA#1-DESIGN SERVICES FOR THE REPAIR OF SAN GABRIEL RANCH ROAD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062815331	16-JUN-2016	01.0200.0210.003311.	**$406.80**	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062815332	16-JUN-2016	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 16;49766	06-JUN-2016	01.0200.0210.004231.	**$1,530.00**	TX TAG, MAY-JUN 16 TOLLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 16;68826	06-JUN-2016	01.0200.0210.003010.	**$284.99**	LAPTOP MOUNT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 16;68826	06-JUN-2016	01.0200.0210.003599.	**$21.89**	BLUBONNET ELECTRIC, APR 11-MAY 11/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 16;68826	06-JUN-2016	01.0200.0210.004232.	**$192.10**	SYMPOSIUM AIRFARE, DEC 3/16, L POHLMEYER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 16;68826	06-JUN-2016	01.0200.0210.003001.	**$85.00**	OXY REGULATOR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 16;68826	06-JUN-2016	01.0200.0210.004232.	**$249.00**	EWRI WEBINAR, MAY 12/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 16;68826	06-JUN-2016	01.0200.0210.003900.	**$40.00**	TBPE LICENSE RENEWAL, K KWON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 16;68826	06-JUN-2016	01.0200.0210.004999.	**$36.00**	NAME TAGS (4), J MILLER, A BOATRIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	844318640001	09-JUN-2016	01.0200.0210.003100.	**$50.08**	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	18443	10-JUN-2016	01.0200.0210.003001.	**$448.00**	#248-157 FLEX GUN REPAIR TOOL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	18443	10-JUN-2016	01.0200.0210.003001.	**$196.00**	#235-474 FLEX GUN REPAIR KIT TOOL-RL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	18444	10-JUN-2016	01.0200.0210.003553.	**$699.00**	TRAFFIC PAINT, RED FAST DRY LA GAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	18444	10-JUN-2016	01.0200.0210.003553.	**$159.40**	TRAFFIC PAINT, BLACK REG DRY L GAL
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16/4077	25-JUN-2016	01.0200.0210.004430.	**$43.71**	MAY 23-JUN 23/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18536	13-JUN-2016	01.0200.0210.003597.	**$2,022.12**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340, BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18536	13-JUN-2016	01.0200.0210.003597.	**$0.03**	PO 160717, SUPERIOR FLEX BASE, FOR CR 340, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	NRDD-0001794-AL	26-MAY-2016	01.0200.0210.004415.	**$1,000.00**	DEDUCTIBLE, R&B
Dept Total							**$54,232.80**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0353.0453.004999.	**$73.38**	FOOD FOR TEEN CRT PRGM, JP#3
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0353.0453.004999.	**$92.47**	BOOKS (17), JP#3
Dept Total							**$165.85**	
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	JUN 16;47633	06-JUN-2016	01.0355.0355.004232.	**$325.00**	JUL 7-10/16, CONF REG, 26TH
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	JUN 16;88869	06-JUN-2016	01.0355.0355.004232.	**$199.00**	CRT REPORTER ONLINE SEM, K GOH, CRT RPTR
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	JUN 16;88869	06-JUN-2016	01.0355.0355.004235.	**$22.35**	LABELS, CRT RPTR
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/13/16;395	13-JUN-2016	01.0355.0355.004135.	**$189.00**	JUN 13/16, 395TH
0355	0355	COURT REPORTER SERVICE	TRACY IRVIN INC	457	03-JUN-2016	01.0355.0355.004135.	**$180.00**	MAY 5/16, CC#4
Dept Total							**$915.35**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9766933157	10-JUN-2016	01.0361.0453.004210.	**$37.99**	MAY 11-JUN 10/16, JP#3
Dept Total							**$37.99**	
0372	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 16;38955	05-JUN-2016	01.0372.0451.003100.	**$1,398.77**	TONER CARTRIDGES (5), JP#1
Dept Total							**$1,398.77**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0372.0453.004210.	**$22.20**	AT&T, APR 20-MAY 19/16, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0372.0453.004210.	**$22.20**	AT&T, MAR 20-APR 19/16, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 16;43828	06-JUN-2016	01.0372.0453.004500.	**$1,161.00**	MAINT SVCS ON JETSCAN PRINTERS (3), JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9766933157	10-JUN-2016	01.0372.0453.004210.	**$151.96**	MAY 11-JUN 10/16, JP#3
Dept Total							**$1,357.36**	
0372	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9766868626	10-JUN-2016	01.0372.0454.004210.	**$37.99**	MAY 11-JUN 10/16, JP#4
Dept Total							**$37.99**	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	129271	19-MAY-2016	01.0375.0375.004251.	**$25.00**	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	971219	31-MAY-2016	01.0375.0375.004100.	**$4,125.00**	VOTING SYSTEM SITE SUPPORT SERVICE MAY 7TH JOINT GENERAL & SPECIAL ELECTIONS
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	971652	07-JUN-2016	01.0375.0375.004251.	**$480.00**	BLANKET PO FOR MISC. SUPPLIES & FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: APRIL 2016 THRU JUNE 2016
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	JUN 16;18020	06-JUN-2016	01.0375.0375.004231.	**$572.18**	MAY 6-9/16, MAY 23-25/16, CAR RENTALS, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	JUN 16;99120	06-JUN-2016	01.0375.0375.004610.	**$201.25**	MAY 7/16, LA QUINTA INN ROOM RENTAL FOR ELECTIONS, ELEC
Dept Total							**$5,403.43**	
0376	0376	ELECTION DISCRETIONARY DEPT	BUSINESS INK CO	212728	16-MAY-2016	01.0376.0376.003901.	**$550.00**	TEXAS ELECTION LAWS 2016 - 2017 - THREE RING BINDER
0376	0376	ELECTION DISCRETIONARY DEPT	BUSINESS INK CO	212728	16-MAY-2016	01.0376.0376.003901.	**$25.00**	SHIPPING

0376	0376	ELECTION DISCRETIONARY DEPT	TEXAS ASSOC OF ELECTIONS ADMIN	06/22/16	22-JUN-2016	01.0376.0376.004232.	**$150.00**	JUL 12/16, 2016 TAEA SUMMER MEETING, B JENKINS, C HEBERT, J CONFORTI, ELEC
Dept Total							**$725.00**	
0380	0380	PROBATE COURT	Brown, Regina L	06/13/16	13-JUN-2016	01.0380.0380.004232.	**$582.76**	JUN 1-3/16, EXP REIMB, C/CLK
Dept Total							**$582.76**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	JUN 16;42653	06-JUN-2016	01.0385.0385.003010.	**$297.00**	SPARES, PICK ROLLERS (6), PAD ASSEMBLY (6), C/CLK
Dept Total							**$297.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9411036372	09-JUN-2016	01.0390.0390.004100.	**$42.60**	Shredding services for 11/12/2015 to Sept 30, 2016
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9411036373	09-JUN-2016	01.0390.0390.004100.	**$42.60**	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							**$85.20**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUN 16;61609	06-JUN-2016	01.0408.0698.004999.	**$340.00**	FOOD FOR DART CONF, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1211544	03-JUN-2016	01.0408.0698.004999.	**$126.63**	Water, coffee, grand jury
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1221233	17-JUN-2016	01.0408.0698.004999.	**$116.64**	Water, coffee, grand jury
Dept Total							**$583.27**	
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	3557	09-JUN-2016	01.0490.0490.003601.	**$80.00**	PLAQUE FOR GEORGE WHITCRAFT (27 YRS), EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUN 16;10582	06-JUN-2016	01.0490.0490.003601.	**$17.99**	FRAME, R MANN, EMP FUND
Dept Total							**$97.99**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	16051002N	20-JUN-2016	01.0507.0507.004430.	**$343.06**	MAY 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	JUL 16F/5	01-JUL-2016	01.0507.0507.004610.	**$1,723.04**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78345805	04-JUL-2016	01.0507.0507.004500.	**$2,142.57**	CONTRACT#S00001018218 SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78345805	04-JUL-2016	01.0507.0507.004500.	**$53,266.09**	CONTRACT#S00001018227 SERVICES AGREEMENT RCS TOWERS
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16/16383	14-JUN-2016	01.0507.0507.004430.	**$372.89**	MAY 10-JUN 9/16, WC RADIO
Dept Total							**$57,847.65**	
0508	0508	WMSN CO CONSERVATION DEPT	Covey, Valerie R	05/03/16	03-MAY-2016	01.0508.0508.004231.	**$1,028.35**	MAR 21-23/16, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	Covey, Valerie R	06/17/16	17-JUN-2016	01.0508.0508.004231.	**$132.92**	MAR 21-23/16, ADDT'L EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 16;97940	06-JUN-2016	01.0508.0508.004212.	**$11.20**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 16;97940	06-JUN-2016	01.0508.0508.004542.	**$339.00**	POWER AUTO OPTICAL LEVEL KIT FOR GROUNDS MAINT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 16;97940	06-JUN-2016	01.0508.0508.003100.	**$23.92**	OFC SUP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 16;97940	06-JUN-2016	01.0508.0508.004999.	**$74.60**	WC CLERK FILING & CONV FEES, WCCF

Dept Total							**$1,609.99**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005779012	10-JUN-2016	01.0545.0545.003200.	**$823.20**	PO 161150, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1150531	09-JUN-2016	01.0545.0545.003318.	**$162.18**	JANITORIAL SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU59216	20-MAY-2016	01.0545.0545.004968.	**$34.00**	CARDBOARD CAT CARRIER, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU59216	20-MAY-2016	01.0545.0545.003200.	**$50.40**	GAUZE, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU59216	20-MAY-2016	01.0545.0545.003318.	**$10.16**	SHOE COVERS, 032292
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225362289	06-APR-2016	01.0545.0545.004968.	**$165.96**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225746112	08-JUN-2016	01.0545.0545.004968.	**$203.70**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	06/07/16;HANDSOME	07-JUN-2016	01.0545.0545.004100.	**$15.00**	JUN 1/16, RABIES VAC, HANDSOME (TAG ID#A31738423), ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	06/13/16	13-JUN-2016	01.0545.0545.004100.	**$560.00**	JUN 13/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, WILCO PETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;05890	06-JUN-2016	01.0545.0545.003318.	**$83.95**	PATIENT GOWNS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;05890	06-JUN-2016	01.0545.0545.004975.	**$539.73**	PEROXIDE, MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;05890	06-JUN-2016	01.0545.0545.004968.	**$89.96**	FECES SCOOP SETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;05890	06-JUN-2016	01.0545.0545.003200.	**$34.88**	WATER, BLADES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;05890	06-JUN-2016	01.0545.0545.004212.	**$69.99**	POSTAGE, STAMPS.COM PRO SVC APR 20-MAY 19/16, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;11694	06-JUN-2016	01.0545.0545.003318.	**$91.87**	FLY TRAPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;11694	06-JUN-2016	01.0545.0545.004975.	**$20.89**	MED CARE SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;22356	06-JUN-2016	01.0545.0545.004968.	**$107.29**	FLEA PREVENTION, PADLOCK, GATE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;22356	06-JUN-2016	01.0545.0545.003100.	**$65.69**	OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;22356	06-JUN-2016	01.0545.0545.004212.	**$1.15**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;22356	06-JUN-2016	01.0545.0545.003318.	**$112.58**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	254194	31-MAY-2016	01.0545.0545.004510.	**$489.00**	MAY 31/16, TROUBLE ON IMSO IN REAR KENNEL, WALL MOUNT STROBE, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/09/16	09-JUN-2016	01.0545.0545.004100.	**$935.00**	JUN 8-9/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7247419-000	07-JUN-2016	01.0545.0545.004975.	**$641.40**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7247419-000	07-JUN-2016	01.0545.0545.004975.	**$14.09**	DIPHENHYDRAMINE, 191.41130.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7247419-000	07-JUN-2016	01.0545.0545.004975.	**$8.24**	CIPROFLOXACIN EYE DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7247419-000	07-JUN-2016	01.0545.0545.004975.	**$15.90**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7247419-000	07-JUN-2016	01.0545.0545.004975.	**$17.70**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7247419-000	07-JUN-2016	01.0545.0545.004975.	**$8.72**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7259145-000	10-JUN-2016	01.0545.0545.004975.	**$349.65**	CANINE PARVO TEST, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7259145-000	10-JUN-2016	01.0545.0545.004975.	**$225.00**	CANINE HEARTWORM TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7259145-000	10-JUN-2016	01.0545.0545.004975.	**$37.75**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7259145-000	10-JUN-2016	01.0545.0545.004975.	**$320.70**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7259145-000	10-JUN-2016	01.0545.0545.004975.	**$11.80**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7259145-000	10-JUN-2016	01.0545.0545.004975.	**$14.64**	BNP EYE OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7259145-000	10-JUN-2016	01.0545.0545.004975.	**$24.33**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7259145-000	10-JUN-2016	01.0545.0545.004975.	**-$25.92**	PO 161148, PARVO TEST KIT, HW TEST, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7259145-000	10-JUN-2016	01.0545.0545.004975.	**$137.09**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7259145-000	10-JUN-2016	01.0545.0545.004975.	**$10.30**	CIPROFLOXACIN EYE DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2392003	13-JUN-2016	01.0545.0545.004975.	**$36.00**	VACCINE, FELOGUARD PLUS 3, 078037488

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2392003	13-JUN-2016	01.0545.0545.004975.	**$31.20**	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2392003	13-JUN-2016	01.0545.0545.004975.	**$84.00**	VACCINE, RABIES, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2392003	13-JUN-2016	01.0545.0545.004975.	**$183.00**	VACCINE, BRONCHOSHIELD 3, 078037652
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8553573	08-JUN-2016	01.0545.0545.004968.	**$635.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1557552	09-JUN-2016	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001075820	14-DEC-2015	01.0545.0545.003200.	**$24.94**	TORBUGESIC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001075855	14-DEC-2015	01.0545.0545.004975.	**$287.50**	VANGUARD B, 10009518
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001075855	14-DEC-2015	01.0545.0545.004975.	**$195.30**	CONVENIA, 10ML
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001075855	14-DEC-2015	01.0545.0545.004975.	**$276.25**	VANGUARD PLUS 5, 10009724
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001075855	14-DEC-2015	01.0545.0545.003200.	**$233.26**	ANTESEDAN, 6298000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001075855	14-DEC-2015	01.0545.0545.003200.	**$583.15**	DEXDOMITOR, 6295000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001075888	14-DEC-2015	01.0545.0545.004975.	**$238.00**	FELLOCELL 3, 4305000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001967081	07-JUN-2016	01.0545.0545.004975.	**$42.00**	VACCINE, DEFENSOR, 10009898
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001967081	07-JUN-2016	01.0545.0545.004975.	**$235.00**	VACCINE, VANGUARD PLUS 5, 10009724
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001967081	07-JUN-2016	01.0545.0545.004975.	**$122.00**	VACCINE, VANGUARD B, 10009518
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001967081	07-JUN-2016	01.0545.0545.004975.	**$108.00**	VACCINE, FELLOCELL3, 10009718
Dept Total							**$9,806.57**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 16;05890	06-JUN-2016	01.0546.0546.004975.	**$80.75**	MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 16;11694	06-JUN-2016	01.0546.0546.004100.	**$5,961.14**	ANIMAL VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 16;11694	06-JUN-2016	01.0546.0546.003670.	**$11.18**	JUN 2/16, FORUM MEAL, C SCHNEIDER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 16;18762	06-JUN-2016	01.0546.0546.003670.	**$162.50**	CONF REG, JUL 14-17/16, M VALENTA, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 16;22356	06-JUN-2016	01.0546.0546.004509.	**$19.95**	GATE, HARDWARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 16;22356	06-JUN-2016	01.0546.0546.004232.	**$64.67**	BEHAVIOR TRAINING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 16;22356	06-JUN-2016	01.0546.0546.004100.	**$2,219.43**	VET SVCS, CUSTOM T-SHIRTS, ANML SVC
Dept Total							**$8,519.62**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUN 16;47036	06-JUN-2016	01.0571.0571.003110.	**$19.99**	BASEBALL BASE SET, JUV
Dept Total							**$19.99**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1839557	10-JUN-2016	01.0777.0211.009007.	**$19,525.21**	P#100042302, WA#1, MAY 1-31/16, HAIRY MAN RD TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1839558	10-JUN-2016	01.0777.0211.009007.	**$4,015.50**	P#100050463, WA#2, MAY 1-31/16, RM 620 @ O'CONNOR DR TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT212193	13-JUN-2016	01.0777.0211.009007.	**$2,160.48**	P#30906, WA#1, APR 25-MAY 29/16, RM 620, PHASE 2, UTILITY COORD
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1605028	07-JUN-2016	01.0777.0211.009007.	**$4,584.96**	P#300, WA#1, MAY 1-31/16, FOREST NORTH DRAINAGE, PHASE 2
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201606177	03-JUN-2016	01.0777.0211.009007.	**$54,237.93**	P#2291-1501, WA#1, APR 30-MAY 27/16, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	13	08-JUN-2016	01.0777.0211.009007.	**$13,051.13**	P#13024, WA#1, APR 1-MAY 31/16, GREAT OAKS BRIDGE, PHASE 1
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40289-B	30-APR-2016	01.0777.0211.009007.	**$40.00**	MID#1027.0330, MAR 29-APR 18, GENERAL

0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40291-B	28-JUN-2016	01.0777.0211.009007.	**$136.40**	MID#1027.1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	52826	13-JUN-2016	01.0777.0211.009007.	**$5,415.30**	P#30932.08, WA#8, MAY 8-JUN 4/16, FOREST NORTH DRAINAGE IMPROVEMENTS
Dept Total							**$103,166.91**	
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1605040	13-JUN-2016	01.0777.0212.009007.	**$31,324.17**	P#380, WA#1, MAY 1-31/16, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40291-B	28-JUN-2016	01.0777.0212.009007.	**$130.20**	MID#1027.1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0212	COMMISSIONER PCT 2	WALKER TEXAS SURVEYORS INC	75029N	10-JUN-2016	01.0777.0212.009007.	**$2,212.50**	P#75029, WA#4, MAY 1-31/16, CR 258, PHASE 2, ROW PARCEL ACQUISITIONS
Dept Total							**$33,666.87**	
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUN 16;38849	06-JUN-2016	01.0777.0213.009007.	**$1,537.19**	50% SPEC BOOK (2), BOND COPIES (542) (323), NORTH CAMPUS
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-12	09-JUN-2016	01.0777.0213.009007.	**$5,688.10**	P#876.01.01, WA#1, APR 1-MAY 31/16, INNER LOOP @ WILCO WAY
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40289-B	30-APR-2016	01.0777.0213.009007.	**$40.00**	MID#1027.0330, MAR 29-APR 18, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40291-B	28-JUN-2016	01.0777.0213.009007.	**$179.80**	MID#1027.1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	52825	13-JUN-2016	01.0777.0213.009007.	**$2,166.25**	P#30932.03, WA#3, MAY 15-JUN 4/16, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	52830	13-JUN-2016	01.0777.0213.009007.	**$138.00**	P#30932.11, WA#11, MAY 15-JUN 4/16, SH 29 @ CEDAR HOLLOW
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	52831	13-JUN-2016	01.0777.0213.009007.	**$138.00**	P#30932.12, WA#12, MAY 15-JUN 4/16, RM2243 @ ESCALERA PKWY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	52833	13-JUN-2016	01.0777.0213.009007.	**$705.50**	P#30932.13, WA#13, MAY 8-JUN 4/16, CR176 @ RM2243
Dept Total							**$10,592.84**	
0777	0214	COMMISSIONER PCT 4	ACTION PROPANE INC	384835&6	09-JUN-2016	01.0777.0214.009007.	**$4,528.80**	INSTALLATION OF PROPANE TANKS @ EXPO CENTER, PER SERVICE AGREEMENT APPROVED IN CC 4/19/2016
0777	0214	COMMISSIONER PCT 4	COX COMMERCIAL CONSTRUCTION LLC	1/1601-045	31-MAY-2016	01.0777.0214.009007.	**$643,105.80**	P#1601-045, MAY 2-31/16, BILL PICKETT TRAIL/WILCO CENTER ACCESS
0777	0214	COMMISSIONER PCT 4	GLOBAL EQUIPMENT COMPANY	109600769	11-JUN-2016	01.0777.0214.009007.	**$409.56**	SHIPPING/FREIGHT COSTS
0777	0214	COMMISSIONER PCT 4	GLOBAL EQUIPMENT COMPANY	109600769	11-JUN-2016	01.0777.0214.009007.	**$4,285.35**	B212335, PORTABLE STAGE WITH CARPET - 96"L X 48"W X 32" H, GREY. CONTACT CLINT IMMEDIATELY UPON RECEIPT OF PO AND TO DISCUSS DELIVERY DATE: 903.575.7893. DELIVERING TO: 3005 CR 175, LEANDER, TEXAS. SEE ATTACHED QUOTE FOR DETAILS.
0777	0214	COMMISSIONER PCT 4	GLOBAL EQUIPMENT COMPANY	109600769	11-JUN-2016	01.0777.0214.009007.	**$387.95**	B212327, 3 STEP UNIT, 32:H STEPS FOR STAGES. CONTACT CLINT IMMEDIATELY UPON RECEIPT OF PO AND TO DISCUSS DELIVERY DATE: 903.575.7893. DELIVERING TO: 3005 CR 175, LEANDER, TEXAS. SEE ATTACHED QUOTE FOR DETAILS.
0777	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUN 16;10047	06-JUN-2016	01.0777.0214.009007.	**$475.00**	HIGH SECURITY HINGED GOVT KEY BOX/MOUNTING KIT, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1605033A	13-JUN-2016	01.0777.0214.009007.	**$10,125.24**	P#347, WA#1, MAY 1-31/16, EAST WILCO CENTER ACCESS RD/BILL PICKETT TR

0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1605033B	13-JUN-2016	01.0777.0214.009007.	**$1,445.00**	P#347, WA#2, MAY 1-31/16, EAST WILCO CENTER ACCESS RD/BILL PICKETT TR
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501507-0516	31-MAY-2016	01.0777.0214.009007.	**$270.00**	P#068501507, WA#2, MAY 1-31/16, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	KLOTZ ASSOCIATES, INC	516032	09-JUN-2016	01.0777.0214.009007.	**$17,360.00**	P#0510.007.001, WA#1, APR 30-MAY 2716, SH 130 SBFR, PHASE 3 (LIMMER LOOP TO US 79)
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40289-B	30-APR-2016	01.0777.0214.009007.	**$40.00**	MID#1027.0330, MAR 29-APR 18, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40290-B	30-APR-2016	01.0777.0214.009007.	**$437.00**	MID#1027.15110-S, APR 19-20/16, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40291-B	28-JUN-2016	01.0777.0214.009007.	**$167.40**	MID#1027.1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM
Dept Total							**$683,037.10**	
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	40291-B	28-JUN-2016	01.0777.0401.009007.	**$6.20**	MID#1027.1605, MAR 28-APR 25/16, GENERAL 2016 ROAD BOND PROGRAM
Dept Total							**$6.20**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3945669	10-JUN-2016	01.0882.0882.003303.	**$1,836.67**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3949796	13-JUN-2016	01.0882.0882.003303.	**$5.99**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3950332	13-JUN-2016	01.0882.0882.003303.	**$65.89**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3950997	13-JUN-2016	01.0882.0882.003303.	**$71.88**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3952839	14-JUN-2016	01.0882.0882.003303.	**$108.60**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3953263	14-JUN-2016	01.0882.0882.003303.	**-$20.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111010399	25-MAY-2016	01.0882.0882.003523.	**$315.80**	PO 158257, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111010400	10-MAY-2016	01.0882.0882.003523.	**-$76.80**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111011099	02-JUN-2016	01.0882.0882.003523.	**$302.79**	PO 158257, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111011325	02-JUN-2016	01.0882.0882.003523.	**-$315.80**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111011327	02-JUN-2016	01.0882.0882.003523.	**-$302.79**	PO 158257, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111011332	02-JUN-2016	01.0882.0882.003523.	**$618.59**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2252971	13-JUN-2016	01.0882.0882.003523.	**$34.98**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P00301	10-JUN-2016	01.0882.0882.003523.	**$1,132.99**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	760779	15-JUN-2016	01.0882.0882.003523.	**$314.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	760834	13-JUN-2016	01.0882.0882.003523.	**$168.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761019	14-JUN-2016	01.0882.0882.003523.	**$98.49**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	27198	10-JUN-2016	01.0882.0882.003523.	**$325.50**	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 16;34193	06-JUN-2016	01.0882.0882.003102.	**$10.98**	GLOVES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 16;34193	06-JUN-2016	01.0882.0882.003100.	**$19.97**	OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 16;34193	06-JUN-2016	01.0882.0882.003005.	**$0.00**	AMPLIFIED TV ANTENNA, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 16;34193	06-JUN-2016	01.0882.0882.003524.	**$269.13**	SUBLETS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 16;34193	06-JUN-2016	01.0882.0882.003523.	**$1,348.81**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 16;34193	06-JUN-2016	01.0882.0882.003303.	**$185.76**	GREASE/OIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 16;34193	06-JUN-2016	01.0882.0882.003006.	**$69.99**	AMPLIFIED TV ANTENNA, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 16;34193	06-JUN-2016	01.0882.0882.003001.	**$83.44**	COUPLERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 16;41225	06-JUN-2016	01.0882.0882.005003.	**$180.00**	CIRCUIT BREAKERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 16;65503	06-JUN-2016	01.0882.0882.003524.	**$10.47**	VEHICLE REG FEE, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304152794	09-JUN-2016	01.0882.0882.003523.	**$157.61**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519362	13-JUN-2016	01.0882.0882.003523.	**$65.54**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	389868	13-JUN-2016	01.0882.0882.003523.	**$74.06**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	390056	14-JUN-2016	01.0882.0882.003523.	**$3.89**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-271348	15-JUN-2016	01.0882.0882.003523.	**$47.47**	Blanket purchase order for parts *******PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550241203:01	13-JUN-2016	01.0882.0882.003523.	**$146.49**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	160608	08-JUN-2016	01.0882.0882.003523.	**$310.80**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50278401	07-JUN-2016	01.0882.0882.003523.	**$17.74**	Parts Blanket Purchase Order ****PLEASE****** Send a copy of all invoices to: fleetaccounting@wilco.org*******
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50278402	07-JUN-2016	01.0882.0882.003523.	**$239.87**	Parts Blanket Purchase Order ****PLEASE****** Send a copy of all invoices to: fleetaccounting@wilco.org*******
Dept Total							**$7,927.40**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-16182-2381	01-JUL-2016	01.0885.0885.004049.	**$421.20**	ACTIVE/COBRA DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-16182-2381	01-JUL-2016	01.0885.0885.004040.	**$129.28**	RETIREE MEDICAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-16182-2381	01-JUL-2016	01.0885.0885.004050.	**$8,789.47**	ACTIVE/COBRA MEDICAL

0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUN 16	06-JUN-2016	01.0885.0885.004058.	**$1,341.38**	JUN 16, GROUP LIFE FEES, BNFTS
Dept Total							**$10,681.33**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUN 16;22208	06-JUN-2016	01.0885.0886.004232.	**$2,070.00**	ONLINE STUDY REG/EXAM AP, S DIAZ, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUN 16;53404	05-JUN-2016	01.0885.0886.004232.	**$1,035.00**	ONLINE REG FEE, STUDY MATERIALS, EXAM FEE, S GOETZ, BNFTS
Dept Total							**$3,105.00**	
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	1;GDP	03-JUN-2016	01.0999.0401.009005.	**$3,520.00**	FY 15 CDBG GRANGER DRAINAGE PROJECT, JUN 1-JUL 1/16, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	10;JCSPA	15-JUN-2016	01.0999.0401.009005.	**$600.00**	MAY 4-JUN 15/16, FY14 CDBG JARRELL CITY SEWER PROJECT
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	1;JCSP	15-JUN-2016	01.0999.0401.009005.	**$3,300.00**	JUN 1-15/16, FY15 CDBG JARRELL CITY SEWER PROJECT
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	9;JCSP	15-JUN-2016	01.0999.0401.009007.	**$47,985.61**	MAY 4-JUN 15/16, FY14 CDBG JARRELL CITY SEWER PROJECT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;00486	06-JUN-2016	01.0999.0401.009007.	**$436.44**	EMERGENCY HOUSING, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;00486	06-JUN-2016	01.0999.0401.009007.	**-$17.99**	CARDSTOCK REFUND, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;00486	06-JUN-2016	01.0999.0401.009007.	**$120.00**	JUN 24/16, SEMINAR, E BIASATTI, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;07997	06-JUN-2016	01.0999.0401.009007.	**$422.36**	EMERGENCY HOUSING, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;07997	06-JUN-2016	01.0999.0401.009007.	**$214.00**	UNIFORMS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;07997	06-JUN-2016	01.0999.0401.009007.	**$126.75**	CLOTHING, MED SUPPLIES, GROCERIES, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;22273	06-JUN-2016	01.0999.0401.009007.	**$46.84**	PT MEDS, 2016 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0999.0401.009007.	**$40.00**	RESEARCH ARTICLES, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0999.0401.009007.	**$79.43**	OFC SUP, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0999.0401.009007.	**$7.72**	MONTHLY SCHEDULING FEES, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;97735	06-JUN-2016	01.0999.0401.009007.	**$19.35**	MEDICATION TIMER, DE, 2016 HCL
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8788619	31-MAY-2016	01.0999.0401.009005.	**$160.00**	MAY 16, SCRAM FEES, 2016 VETERANS
0999	0401	COMMISSIONERS COURT	ROUND ROCK NISSAN	102300-001306	19-MAY-2016	01.0999.0401.009005.	**$3,000.00**	2014 NISSAN SENTRA, 2016 AIR CHECK
Dept Total							**$60,060.51**	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;05890	06-JUN-2016	01.0999.0545.009007.	**$680.00**	SMART TAGS, PETCO
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 16;11694	06-JUN-2016	01.0999.0545.009005.	**$41.48**	SPAY/NEUTER VOUCHERS, SWALM
Dept Total							**$721.48**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;18269	06-JUN-2016	01.0999.0573.009005.	**$6.85**	GO PROGRAM, TASK 4.2, SUPPLIES
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 16;18269	06-JUN-2016	01.0999.0573.009005.	**$73.29**	GO PROGRAM, TASK 3.3, SUPPLIES
Dept Total							**$80.14**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUN 16;21346	06-JUN-2016	01.0999.0582.009007.	**$221.13**	JUN 14-16/16, C BRIDGES, LODGING, 2016 911 ADD

Dept Total						**$221.13**	
Grand Total						**$1,606,620.58**	