Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALDRIDGE PITE LLP	15-0569-CC4	02-JUN-2016	01.0100.0000.341400.	**$30.00**	R#2016-131200, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	AMERICAN TITLE INC	144990	21-JUN-2016	01.0100.0000.341400.	**$12.00**	OVERPAYMENT, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	144995	21-JUN-2016	01.0100.0000.341400.	**$66.00**	DOC#2016054140-2016054142, OVERPAYMENT, CK#80983, C/CLK
0100	0000	Default	ATTORNEYS OF TEXAS TITLE INC	144753	20-JUN-2016	01.0100.0000.341400.	**$19.00**	OVERPAYMENT, C/CLK
0100	0000	Default	CYNTHIA PANIAGUA	14-09324-1	16-JUN-2016	01.0100.0000.341400.	**$23.00**	R#2016-01592-CRIM, REFUND OVERPAYMENT, C/CLK
0100	0000	Default	DAMIEN S TREVINO	1CR-041460	28-JUN-2016	01.0100.0000.209700.	**$92.70**	R#JP1-2012-00732, D TREVINO, REFUND, JP#1
0100	0000	Default	DARREN T GIDDENS	1CR-073656	28-JUN-2016	01.0100.0000.209700.	**$342.90**	R#JP1-2013-00192, REFUND, JP#1
0100	0000	Default	ERICA L HALL	1CR-077012	28-JUN-2016	01.0100.0000.209700.	**$108.67**	R#JP1-2013-01064, REFUND, JP#1
0100	0000	Default	ERICA L HALL	1CR-077012	28-JUN-2016	01.0100.0000.370500.	**$4.13**	R#JP1-2013-01064, REFUND, JP#1
0100	0000	Default	FREEMAN & CORBETT LLP	144005	16-JUN-2016	01.0100.0000.341400.	**$20.00**	DOC#2016052527-2016052536, OVERPAYMENT, CK#2116, C/CLK
0100	0000	Default	GEORGETOWN ISD	3CR-16-01183	27-JUN-2016	01.0100.0000.209700.	**$50.00**	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, JM, JP#3
0100	0000	Default	HEALTH CARE SERVICE CORPORATION	06/29/16;HCSC	29-JUN-2016	01.0100.0000.342800.	**$1,810.07**	OVERPAYMENT REFUND, J PRUDENT, EMS
0100	0000	Default	JACKSON LAW FIRM	16-0482-CP4	14-JUN-2016	01.0100.0000.341902.	**$70.00**	C#16-0482-CP4, REFUND CONSTABLE FEE, C/CLK
0100	0000	Default	JAMES GARFIELD	06/29/16;JG	29-JUN-2016	01.0100.0000.342800.	**$363.86**	OVERPAYMENT REFUND, EMS
0100	0000	Default	KOHL'S	15-01005-3A	09-NOV-2015	01.0100.0000.207015.	**$410.00**	C#15-01005-3, RESTITUTION, CALLIE TAYLOR, C/ATTY
0100	0000	Default	LETICIA LEIJA	1CR-074603	28-JUN-2016	01.0100.0000.209700.	**$112.80**	R#JP1-2012-03372, REFUND, JP#1
0100	0000	Default	MATTHEW P RITCHIE	1CR-070558	28-JUN-2016	01.0100.0000.209700.	**$147.90**	R#JP1-2013-02767, REFUND, JP#1
0100	0000	Default	MICHAEL J GARCIA	1CR-077073	28-JUN-2016	01.0100.0000.209700.	**$112.80**	R#JP1-2012-01250, M GARCIA, REFUND, JP#1
0100	0000	Default	NARIN ONUAM	1CR-063797	28-JUN-2016	01.0100.0000.209700.	**$147.90**	R#JP1-2012-03181, REFUND, JP#1
0100	0000	Default	NATIONWIDE TITLE CLEARING	144784	20-JUN-2016	01.0100.0000.341400.	**$8,665.00**	R#144784, OVERPAYMENT, C/CLK
0100	0000	Default	NEREYDA C HERNANDEZ	1CR-077327	28-JUN-2016	01.0100.0000.209700.	**$10.78**	R#JP1-2012-02835, REFUND, JP#1
0100	0000	Default	PAUL MOSQUEDA	06/29/16;PM	29-JUN-2016	01.0100.0000.342800.	**$77.01**	OVERPAYMENT REFUND, EMS
0100	0000	Default	STEVEN G ANDERMAN	145391	22-JUN-2016	01.0100.0000.341400.	**$22.00**	DOC#2016054836-NA, OVERPAYMENT, C/CLK
0100	0000	Default	SUSAN SELCER	06/29/16;SS	29-JUN-2016	01.0100.0000.342800.	**$93.74**	OVERPAYMENT REFUND, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09391	23-JUN-2016	01.0100.0000.209600.	**$48.45**	C#A8054152, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-05596	23-JUN-2016	01.0100.0000.209600.	**$48.45**	C#A8167965, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-05600	23-JUN-2016	01.0100.0000.209600.	**$48.45**	C#A8097218, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	JUN 16;JP3	27-JUN-2016	01.0100.0000.207027.	**$2,977.38**	TOLLS COLLECTED FOR MONTH OF MAY 2016, JP#4
0100	0000	Default	TOTTENHAM PARTNERS LLC	144468	20-JUN-2016	01.0100.0000.341400.	**$21.00**	DOC#2016053280-2016053284, OVERPAYMENT, CK#2226, C/CLK
0100	0000	Default	WALI R MUHAMMAD	1CR-074083	28-JUN-2016	01.0100.0000.209700.	**$147.90**	R#JP1-2012-03283, REFUND, JP#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0236-T368	21-JUN-2016	01.0100.0000.207021.	**$2,977.98**	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ, AUSTIN EXPO CARS, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0236-T368	21-JUN-2016	01.0100.0000.341901.	**-$432.80**	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ, AUSTIN EXPO CARS, CONST#1
Dept Total							**$18,649.07**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	06/30/16	30-JUN-2016	01.0100.0213.004231.	**$197.54**	MAY 3-31/16, EXP REIMB, PCT#3

Dept Total							**$197.54**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	83084247X06252016	17-JUN-2016	01.0100.0214.004210.	**$37.99**	MAY 18-JUN 17/16, PCT#4
Dept Total							**$37.99**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 16;25731	05-JUN-2016	01.0100.0341.004999.	**$203.51**	JPM, REFUNDED 06/07/16 ON NEXT STMT, MOT
Dept Total							**$203.51**	
0100	0400	COUNTY JUDGE	Springerley, Stanley O	06/21/16	21-JUN-2016	01.0100.0400.004232.	**$326.96**	JUN 15-17/16, EXP REIMB, C/JUDGE
Dept Total							**$326.96**	
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	06/28/16	28-JUN-2016	01.0100.0402.004232.	**$319.15**	JUN 16 & 23/16, EXP REIMB, HR
Dept Total							**$319.15**	
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201605-092327	31-MAY-2016	01.0100.0403.004999.	**$9.00**	MAY 2-25/16, CRIMINAL HISTORY BACKGROUND CHECKS (9), C/CLK
Dept Total							**$9.00**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13243	15-MAY-2016	01.0100.0425.004141.	**$850.00**	JAN 11/16 PM, JAN 12/16 ALL DAY, CC#4
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13269	20-JUN-2016	01.0100.0425.004141.	**$733.73**	C#15-05884-2, JUN 20/16 PM, JUN 21/16 ALL DAY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-06400-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	APOLONIO SILLER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-08279-2	20-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-00293-2, WILLIAM JOSEPH ZSERDIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-02697-3	22-JUN-2016	01.0100.0425.004134.	**$225.00**	EVAN DON CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-06091-2	20-JUN-2016	01.0100.0425.004134.	**$275.00**	CHELSEY NANNETTE CHEATHAM, MAY 17-JUN 7/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03459-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	BILLY BROOKS FULTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-05422-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	WILLIAM ELBERT GEPHART, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-05437-3	22-JUN-2016	01.0100.0425.004134.	**$225.00**	ASHLEY MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-01249-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	RAMI SABER ABU SAMHDANEH, MAY 31/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0138-CPSC1B	02-JUN-2016	01.0100.0425.004131.	**$375.00**	JDR, CHILD, MAY 18-19/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-05643-2	02-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-05932-2, KAYLEB SHEA PETTINGER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-0063-CPSC1D	02-JUN-2016	01.0100.0425.004131.	**$900.00**	RC JR, CHILD, APR 16-MAY 9/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-05126-3	24-JUN-2016	01.0100.0425.004134.	**$500.00**	C#15-07749-3, 15-07750-3, JOSHUA DWIGHT RATLIFF, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-06343-2	20-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-06344-2, STEPHEN ANTHONY HARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-01485-2	20-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-2036-2, MATTHEW JOEL NEVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-02948-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	RUSSELL ALLEN WHITLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-07577-2	03-JUN-2016	01.0100.0425.004134.	**$750.00**	C#15-04896-2, 15-06123-2, 15-01234-3, GILBERTO JUSTIN SANCHEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-03639-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	BRYAN ALEXANDER REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-00132-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	TIMOTHY EARL DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-00232-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	CARL JAMES MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-00707-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	DONALD RAY QUEEN, CC#2
0100	0425	COUNTY COURTS AT LAW	CARRIE C TOWNSEND	15-00262-2A	22-JUN-2016	01.0100.0425.004125.	**$748.00**	REP RECORD, DANIEL LEE MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	13-05260-2	03-JUN-2016	01.0100.0425.004134.	**$250.00**	TERREL MARQUISE MCDONALD, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-07746-3	22-JUN-2016	01.0100.0425.004134.	**$225.00**	LESLIE ANNE ESTES, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	160624WMS	23-JUN-2016	01.0100.0425.004141.	**$350.00**	MAY 17/16, HALF DAY, CC#2

0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-00741-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	JULIA NADA ASHUTABI, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-00659-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	GLENDA RENEE WELLS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-04202-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	DAVID EAKER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-04774-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	BRADFORD SATTERWHITE IV, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-05478-3	20-JUN-2016	01.0100.0425.004134.	**$225.00**	ELIJAH MONTEZ LATHAM SR, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-07650-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	ALEX VALLEJO, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-04731-2	02-JUN-2016	01.0100.0425.004134.	**$325.00**	C#16-03516-1, 16-02849-1, JORDAN-DAVID RAY WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-03759-2	03-JUN-2016	01.0100.0425.004134.	**$325.00**	C#16-00536-2, 16-02556-3, REYNALDO PENA LEDESMA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-00648-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	AMANDA E HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-02083-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	NATHAN ALAN MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-04189-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	STEPHEN HOWARD CRABTREE, CC#2
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-01691-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	CHERYL LAVERNE SHORT, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	11-08229-3	24-JUN-2016	01.0100.0425.004134.	**$225.00**	DAVID MICHAEL BARNETT, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-03063-2	02-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-03099-2, DESIREE NICOLE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0082M	20-JUN-2016	01.0100.0425.004136.	**$300.00**	VB, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0083M	20-JUN-2016	01.0100.0425.004136.	**$300.00**	DD, MAY 20-JUN 3/16, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0084M	20-JUN-2016	01.0100.0425.004136.	**$300.00**	LG, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0085M	20-JUN-2016	01.0100.0425.004136.	**$300.00**	VK, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0086M	20-JUN-2016	01.0100.0425.004136.	**$300.00**	LF, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-03307-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	AARON CHRISTOPHER MARSHALL, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-05549-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	AARON VANCE GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-06290-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	ROMAN TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-00239-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	SAMANTHA DENISE QUINTANILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-03274-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	CHADRICK CALDWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-01291-2	03-JUN-2016	01.0100.0425.004134.	**$325.00**	RUBY LEE TREVINO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-05236-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	BRIAN BENNY STEWART, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-05241-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	LAUREN KELSEY HENSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-06518-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	JEFFREY LEE WILLIAMS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-00590-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	FELISA MONJARAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-01014-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	RACHAEL RUTH PARKER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-02633-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	JASON HIRAM MORENO-GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	15-02005-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	QUINTEL MASSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	FAGERBERG ARANA & BRAND PC	15-03258-2	03-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-03259-2, DERRICK JAMES LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-05556-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	ANDREA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-00359-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	HOWARD LEBRON MCCALLIE JR, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0070M	02-JUN-2016	01.0100.0425.004136.	**$300.00**	SB, MAY 10-12/16, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0071M	02-JUN-2016	01.0100.0425.004136.	**$300.00**	SR, MAY 10-11/16, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0072M	02-JUN-2016	01.0100.0425.004136.	**$300.00**	SS, MAY 10-12/16, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0073M	02-JUN-2016	01.0100.0425.004136.	**$300.00**	RS, MAY 10-23/16, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0074M	02-JUN-2016	01.0100.0425.004136.	**$300.00**	RD, MAY 11-16/16, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-05000-3	20-JUN-2016	01.0100.0425.004134.	**$275.00**	DANIEL BARCENAS, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-01428-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	JACKIE GOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-06057-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	TREMAINE QUINSHAUN DURR, CC#2

0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4175	13-JUN-2016	01.0100.0425.004141.	**$130.00**	JUN 8/16, C#11-3082-FC3, OAG, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-09044-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	RILEY LINDEL FAIR, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-04629-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	JASMINE ELLISE MEANS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-06480-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	JULIAN MELTON SR, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-01700-2	19-MAY-2016	01.0100.0425.004134.	**$225.00**	ASHLEY BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-02350-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	DAVID PEREZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-00845-2	19-MAY-2016	01.0100.0425.004134.	**$225.00**	JOSE MARTIN PEREZ-ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-00899-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	GARRICK MARCEL HOWARD, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-01685-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	NATHAN SETH MOHR, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	15-01417-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	DELORES JANE CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-08162-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	JOSE ANGEL ZUNIGA-COLON, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-01507-3	20-JUN-2016	01.0100.0425.004134.	**$225.00**	MARJORIE JANELL HUGHES, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-03395-3	20-JUN-2016	01.0100.0425.004134.	**$225.00**	ANTHONY JACKSON FARRAR, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-04489-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	NATALIE DUQUE, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-06443-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	SILVIA MARGARITA DELRIO-CABRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-07240-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	THOMAS JOHN WAIT, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-05552-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	ROBERT ARRON LANDRUM JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-07989-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	ANTHONY AGUILERA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-02146-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	BOBBY VILLANUEVA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-07532-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	JIMMY ROBERT CARROLL II, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-02232-2	20-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-06861-2, JULIO CESAR NAJERA, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-01578-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	NAYLA SYMONE HICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-03998-2	21-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-03555-2, DESHAWN EUGENE HENRY, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-06512-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	JONATHAN WAYNE SAPP, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-03000-2	20-JUN-2016	01.0100.0425.004134.	**$100.00**	JOSE ANGEL ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	15-01033-2	03-JUN-2016	01.0100.0425.004134.	**$75.00**	CHRISTIAN ZACHARY SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	11-06111-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	STACIE KNICKERBOCKER, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-00806-3	22-JUN-2016	01.0100.0425.004134.	**$225.00**	DONALD RENE TASBY, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	16-00805-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	JULIETTE LIANNA GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	15-07257-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	SAMANTHA MARIE NIVERO, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-00965-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	LINDA MARIE JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-04955-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	HERMAN GIOVANNI WILKS III, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-07348-2	20-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-07349-2, TREVAN RAY AGUINAGA, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-02786-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	ADAM CHRISTOPHER SOTO, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-03280-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	JUSTIN JAMES MARR, CC#2
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	09-2469-FC4	28-JUN-2016	01.0100.0425.004131.	**$472.50**	ISH, A CHILD, CC#4
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-03440-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	ESMERALDA ALEGRIA NUNEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-06418-1A	03-JUN-2016	01.0100.0425.004134.	**$275.00**	C#14-06423-1, BRANSON REEVES, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-03401-3	22-JUN-2016	01.0100.0425.004134.	**$450.00**	C#16-00523-3, CORTEZ LAGGRPPE JA OLADUAH, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-03849-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	TERELL DION HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-07178-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	JOSHUAH MIGUEL GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHYRN SALZER	15-03095-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	GERALD GRANADO, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-03522-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	NYOKIA R FLESOURAS, CC#2

0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-05700-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	CORY DAVID AUBIN, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-02018-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	JOSHUA EDWARD WOOLEVER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-07612-2	02-JUN-2016	01.0100.0425.004134.	**$375.00**	C#15-06258-2, 15-06257-2, 15-06400-1, JOHN HERNANDEZ III, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-04632-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	BRITTANY RACHEL, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	16-00028-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	TANNA LEE RHOADES, CC#2
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	16569	09-JUN-2016	01.0100.0425.004141.	**$225.00**	C#15-0784-CC4, SPANISH, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-02380-2	02-JUN-2016	01.0100.0425.004134.	**$75.00**	MINNIE LEE SCRUGGS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-02939-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	TIMOTHY DUSTIN ALEXANDER, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-03238-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	JAY DAVID HUOT, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	UNFILED;CF	03-JUN-2016	01.0100.0425.004134.	**$225.00**	UNFILED CAMERON FRANKE, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-09204-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	HEATHER NICOLE CREECH, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	16-0093M	20-JUN-2016	01.0100.0425.004136.	**$300.00**	FF, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-04843-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	REBECCA MICHELLE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-07836-2	03-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-03293-2, JONATHAN HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-02424-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	NICK CRUZ HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-01414-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	LESLIE ERIN PETTY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-04997-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	ABBI LYN FARADORY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-07621-2	03-JUN-2016	01.0100.0425.004134.	**$325.00**	C#16-02855-2, 16-00265-2, JOSEPH WILLIAM SCOTT SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-02409-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	SUMMER DIANE ASHLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-01491-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	XANDRA MARIE PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UNFILED;DCA	20-JUN-2016	01.0100.0425.004134.	**$75.00**	DERRICK CRAIG ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	16-0606-CC2	20-JUN-2016	01.0100.0425.004134.	**$300.00**	JONATHAN DAVID TIBBETTS, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-04203-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	GARRETT HEATH GENTRY, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-02940-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	RUSSEL LEVI ROSE, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-00555-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	ALEXIS NICOLE SHEPARD, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-04998-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	CHICO REEVES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-07177-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	DONTREELL KEIZION FERGUSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-00467-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	TERRY LEE TURNGREN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-03594-2	20-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-03595-2, EDUARDO GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	DECLINED;TCB	03-JUN-2016	01.0100.0425.004134.	**$75.00**	TRAVIS GLEN BEARD, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	15-02543-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	SHAWN SUSELYN GOAD, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	15-07691-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	BRANDON COLE VRANA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT A DANIEL	16-00815-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	CANDICE MARIE BAILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-03937-2	15-JUN-2016	01.0100.0425.004134.	**$2,000.00**	C#15-00262-2, DANIEL LEE MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	APR 16;VET CRT	20-JUN-2016	01.0100.0425.004134.	**$1,500.00**	VETERAN'S COURT, APRIL 2016, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	MAY 16;VET CRT	20-JUN-2016	01.0100.0425.004134.	**$1,500.00**	VETERAN'S COURT, MAY 2016, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-07929-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER LUKE FARMER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-00599-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	ESTEBAN PERRY RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-04196-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	DEVIN RAY BARROW, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	13-04243-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	ABRAHAM JACOB FRESCAS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-01985-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	ANTWONE JABREL CROTHERS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-02490-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	NICHOLAUS ANDREW CATRON, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-05377-3	20-JUN-2016	01.0100.0425.004134.	**$225.00**	ELIZEO CARRIZAL, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-07064-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	RONTARIO DESHAWN JOHNSON, CC#2

0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-01208-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	VANESSA LYNN ARRELLANO, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-02791-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	LANDIS RAYNARD BURLESON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-02854-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	PAUL DEWAYNE RAVESCRAFT, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-03667-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	UMBERT FERDINARD FIELDS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-05929-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	KYNDALE MARIE RIVAS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-02460-2	20-JUN-2016	01.0100.0425.004134.	**$75.00**	GEORGE RUSSELL PENNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	13-08286-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	XAVIER DEANTA ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-07919-2	03-JUN-2016	01.0100.0425.004134.	**$675.00**	C#15-01404-2, 15-05104-2, 15-05105-2, 16-02441-2, 16-02442-2, 14-08777-2, 15-01259-2, 15-01260-2, CARRIC LEE MERCER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-01796-2	02-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-04631-2, ALYSSA MARIE ONTIVEROS, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-06301-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	ANDREW JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-07678-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	BRANDY M BROCK, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-05406-2	03-JUN-2016	01.0100.0425.004134.	**$225.00**	MELISSA VETRUBA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-03547-2	03-JUN-2016	01.0100.0425.004134.	**$275.00**	C#15-03155-2, BRADEN DANIEL PRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-04937-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	LAURA AGETDA CONTRERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-01033-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	CHRISTIAN ZACHARY SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	14-08262-2	02-JUN-2016	01.0100.0425.004134.	**$225.00**	JEREMY WAYNE DUNLOP, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-00035-3	22-JUN-2016	01.0100.0425.004134.	**$225.00**	ALEXANDER TYLER GUTHRIE, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-03564-3	22-JUN-2016	01.0100.0425.004134.	**$225.00**	CHIKIRA RENAE SUTHERLAND, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-05154-3	22-JUN-2016	01.0100.0425.004134.	**$225.00**	JUSTIN JAMAL GREEN, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-01584-2	20-JUN-2016	01.0100.0425.004134.	**$225.00**	OMAR ALBERTO MERCADO-OLIVERA, CC#2
Dept Total							**$49,559.23**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	65062357	19-JUN-2016	01.0100.0426.004621.	**$153.04**	12 months Blank PO for office copier 153.04 x 12 = 1836.48
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	834086989001	15-APR-2016	01.0100.0426.003100.	**$631.63**	General office Supplies
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	837816428001	09-MAY-2016	01.0100.0426.003100.	**-$20.92**	PO 160617, OFC SUP, REF INV #834086989001,CC#1
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	837816956001	03-MAY-2016	01.0100.0426.003100.	**-$13.15**	PO 160617, OFC SUP, REF INV #834086989001,CC#1
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	837816957001	03-MAY-2016	01.0100.0426.003100.	**-$2.40**	PO 160617, OFC SUP, REF INV #834086989001,CC#1
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	845223116001	17-JUN-2016	01.0100.0426.003100.	**$60.70**	Reset Forms
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	845645112001	22-JUN-2016	01.0100.0426.003100.	**-$152.49**	PO 160617, OFC SUP, REF INV #834086989001,CC#1
Dept Total							**$656.41**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	06/14/16	14-JUN-2016	01.0100.0427.004010.	**$2,934.86**	JUN 6-10/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	06/15/16	15-JUN-2016	01.0100.0427.004010.	**$1,364.86**	JUN 13-16/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	06/13/16	13-JUN-2016	01.0100.0427.004010.	**$645.49**	JUN 10/16, VISITING JUDGE, CC#2
Dept Total							**$4,945.21**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13273	20-JUN-2016	01.0100.0435.004100.	**$85.00**	JUN 20/16 PM, IS, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0167-CPS425B	29-JUN-2016	01.0100.0435.004131.	**$675.00**	JAN 7-MAY 23/16, KD, KD, JP, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0205-CPS425A	29-JUN-2016	01.0100.0435.004131.	**$750.00**	JAN 4-MAR 28/16, CGB, JG-B, JG-B, BB, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4174	13-JUN-2016	01.0100.0435.004141.	**$32.50**	C#14-3544-F395, JUN 3/16, OAG, 395TH

0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4179	20-JUN-2016	01.0100.0435.004141.	**$195.00**	C#09-3629-F425, JUN 17/16, OAG, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4181	24-JUN-2016	01.0100.0435.004141.	**$130.00**	C#15-0477-K26, 15-0533-K26, JUN 22/16, 425TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	704	20-JUN-2016	01.0100.0435.004141.	**$135.00**	MAY 18/16, CANCEL, JUN 1/16, C#16-0418-K277, 16-0425-K277, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	705	20-JUN-2016	01.0100.0435.004141.	**$60.00**	C#16-0051-CPS395 NO SHOW, MAY 20/16, 395TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	707	20-JUN-2016	01.0100.0435.004141.	**$150.00**	MAY 24-25/16, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	709	20-JUN-2016	01.0100.0435.004141.	**$165.00**	JUN 8/16 AM, JUN 13/16 AM, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	14-1072-K368	22-JUN-2016	01.0100.0435.004132.	**$500.00**	DANA D'LAYNE ZOCH, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-031-CPS395A	22-JUN-2016	01.0100.0435.004131.	**$225.00**	EA, FEB 8/16, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-2242-K368	20-JUN-2016	01.0100.0435.004132.	**$500.00**	MICHAEL ANTHONY MORENO, 368TH
Dept Total							**$3,602.50**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	16196570	12-JUN-2016	01.0100.0440.004621.	**$0.00**	Lease of copier/scanner
Dept Total							**$0.00**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 16;77694	06-JUN-2016	01.0100.0441.003900.	**$365.00**	TX STATE BAR DUES, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 16;77694	06-JUN-2016	01.0100.0441.004232.	**$993.96**	CONF MEALS, LODGING, MAY 22-26/16, B LAMBETH, 425TH
Dept Total							**$1,358.96**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/16/16;GL	16-JUN-2016	01.0100.0451.004192.	**$250.00**	GREGORY LOGSDON, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/17/16;SP	17-JUN-2016	01.0100.0451.004192.	**$250.00**	SANDRA PAUSKA, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-5683-1	29-JUN-2016	01.0100.0451.003100.	**$157.22**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-01693	28-JUN-2016	01.0100.0451.004190.	**$2,900.00**	CLS, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-01713	28-JUN-2016	01.0100.0451.004190.	**$2,900.00**	CDM, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02462	28-JUN-2016	01.0100.0451.004190.	**$2,900.00**	AB, AUTOPSY, JP#1
Dept Total							**$9,357.22**	
0100	0454	J.P. PRECINCT 4	CHARLES DOUGLAS JR	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5044-1	22-JUN-2016	01.0100.0454.003120.	**$721.98**	DELL HY TONER CARTRIDGE, 25,000 PAGE YIELD, BLACK - QUANTITY OF 2
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5044-1	22-JUN-2016	01.0100.0454.003120.	**$556.99**	HP TONER CARTRIDGE, 24000 PAGE YIELD, DUAL PACK, 2/BX, BLACK - QUANTITY OF 1
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5044-1	22-JUN-2016	01.0100.0454.003120.	**$298.99**	HP LASERJET PRINT CARTRIDGE, 7500 PAGE YIELD, YELLOW - QUANTITY OF 1
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5044-1	22-JUN-2016	01.0100.0454.003120.	**$104.99**	BROTHER REPLACEMENT DRUM, 12000 PAGE YIELD, BLACK - QUANTITY OF 1
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5044-1	22-JUN-2016	01.0100.0454.003120.	**$66.99**	BROTHER TONER CARTRIDGE, 2,600 PAGE YIELD, BLACK - QUANTITY OF 1
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5044-2	29-JUN-2016	01.0100.0454.003120.	**$598.00**	HP HIGH YIELD TONER CARTRIDGE, F/MFP M630, 25000 PG YIELD, BLACK - QUANTITY OF 2
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45319	20-JUN-2016	01.0100.0454.004190.	**$2,375.00**	BLG, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45872	20-JUN-2016	01.0100.0454.004190.	**$2,375.00**	DTF, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45877	20-JUN-2016	01.0100.0454.004190.	**$2,375.00**	CDL, AUTOPSY, JP#4
Dept Total							**$9,482.94**	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	JUN 16;98726	06-JUN-2016	01.0100.0476.003010.	**$299.99**	FAX MACHINE, PSNL BOND

0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	JUN 16;98726	06-JUN-2016	01.0100.0476.003005.	**$249.98**	DESK, PSNL BOND
Dept Total							**$549.97**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 16;98726	06-JUN-2016	01.0100.0477.003100.	**$198.96**	CART, PENS, MARKERS, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 16;98726	06-JUN-2016	01.0100.0477.004621.	**$250.90**	INV#84568101, COPIER RENTAL, MAR 21-MAY 06/16, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 16;98726	06-JUN-2016	01.0100.0477.004621.	**$171.69**	INV#84213409, COPIER RENTAL, FEB 21-MAR 21/16, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 16;98726	06-JUN-2016	01.0100.0477.003100.	**$377.97**	TONER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 16;98726	06-JUN-2016	01.0100.0477.004141.	**$4.93**	PHONE INTERP, APR 16/16, MAGISTRATE
Dept Total							**$1,004.45**	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	970007	05-JUN-2016	01.0100.0492.004251.	**$2,456.70**	BLANKET FOR BALLOT PRINTING, PROCESSING, AND MAILING SERVICES OCTOBER 2015 THRU JUNE 2016 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	970007	05-JUN-2016	01.0100.0492.004251.	**$5,073.85**	PO 159093, BALLOT PRINTING, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	970007	05-JUN-2016	01.0100.0492.004212.	**$1,013.09**	PO 159093, BALLOT PRINTING, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	845810589001	16-JUN-2016	01.0100.0492.004251.	**$122.74**	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES FEBRUARY 2016 TO SEPTEMBER 2016
0100	0492	ELECTIONS	OFFICE DEPOT, INC	845810589001	16-JUN-2016	01.0100.0492.004251.	**$84.38**	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	T MOBILE WIRELESS	JUN 16;72180	07-JUL-2016	01.0100.0492.004210.	**$877.14**	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*
Dept Total							**$9,627.90**	
0100	0494	PURCHASING DEPT	Cheney-Mazey, Deborah L	06/23/16	23-JUN-2016	01.0100.0494.004232.	**$56.16**	MAY 24-25/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Jasso, Jayme R	06/23/16	23-JUN-2016	01.0100.0494.004232.	**$56.16**	MAY 24-25/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1162	16-JUN-2016	01.0100.0494.004310.	**$144.00**	REQUEST FOR PROPOSAL, B#1605-084, JAIL COMMISSARY SERV FOR WILCO SHERIFF, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1611	16-JUN-2016	01.0100.0494.004310.	**$142.00**	INVITATION FOR BIDS, B#1606-088, HAULING CONST MATERIALS, PUR
0100	0494	PURCHASING DEPT	Walker, Jewel C	05/30/16	30-MAY-2016	01.0100.0494.004231.	**$6.48**	JUN 14-15/16, JUN 21 & 29/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Walker, Jewel C	05/30/16	30-MAY-2016	01.0100.0494.004232.	**$52.27**	JUN 14-15/16, JUN 21 & 29/16, EXP REIMB, PUR
Dept Total							**$457.07**	
0100	0495	COUNTY AUDITOR	Hansen, Michael W	05/16/16	16-MAY-2016	01.0100.0495.004231.	**$168.96**	JUN 12 & 15/16, EXP REIMB, AUD
Dept Total							**$168.96**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	05/17/16	17-MAY-2016	01.0100.0499.004232.	**$80.57**	JUN 14/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	06/30/16	30-JUN-2016	01.0100.0499.004232.	**$348.92**	JUN 15-27/16, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	06/30/16	30-JUN-2016	01.0100.0499.004231.	**$39.80**	JUN 15-27/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Brooks, Doris R	06/10/16	10-JUN-2016	01.0100.0499.004231.	**$8.64**	JUN 1/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Collins, Randon L	06/20/16	20-JUN-2016	01.0100.0499.004231.	**$11.88**	JUN 14/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Cooper, Monica D	06/23/16	23-JUN-2016	01.0100.0499.004231.	**$11.88**	JUN 14/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Edwards, Sandra D	06/15/16	15-JUN-2016	01.0100.0499.004231.	**$275.40**	MAY 16-31/16, JUN 2-13/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Grant, Jennifer D	05/31/16	31-MAY-2016	01.0100.0499.004232.	**$70.96**	MAY 2-4 & 31/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Grant, Jennifer D	05/31/16	31-MAY-2016	01.0100.0499.004231.	**$8.64**	MAY 2-4 & 31/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;17405	05-JUN-2016	01.0100.0499.004232.	**$75.00**	TAC CONF REG, JUN 14/16, M ARAGON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;17405	05-JUN-2016	01.0100.0499.004232.	**$230.00**	TAC CONF REG, AUG 24-26/16, D HUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;17405	05-JUN-2016	01.0100.0499.004232.	**$60.00**	ETHICS FOR CTY TAX ASSESSOR COLLECTORS, ONLINE COURSE, B OLGUIN, C FARMER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;17405	05-JUN-2016	01.0100.0499.004232.	**$270.00**	ONLINE COURSES, J GRANT, D JACKNITSKY, K LLOYD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;26676	06-JUN-2016	01.0100.0499.004999.	**$942.70**	JPM, FRAUDULENT CHARGES TO REFUNDED, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;28976	05-JUN-2016	01.0100.0499.004232.	**$320.00**	TAC CONF REG, JUN 14/16, B OLGUIN, L FUTUJMA, C FARMER, M SANCHEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;28976	05-JUN-2016	01.0100.0499.004999.	**$488.16**	JPM, TACA TO REIMB, HOLIDAY INNS LODGING, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;28976	05-JUN-2016	01.0100.0499.003100.	**$498.10**	OFC SUP, NAME PLATES (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;28976	05-JUN-2016	01.0100.0499.004232.	**$900.00**	CONF REG, NOV 15/16, C ATKINSON, R CLARK, A DOZIER, C GARDNER, R HERNANDEZ, M MARTINEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;28976	05-JUN-2016	01.0100.0499.003100.	**$0.00**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;28976	05-JUN-2016	01.0100.0499.004232.	**$530.00**	JUN 6-8/16, TAAO PROPERTY TAX LAW COURSE, D JACKNITSKY, K LLOYD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;28976	05-JUN-2016	01.0100.0499.004232.	**$230.00**	CONF REG, AUG 24-26/16, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;28976	05-JUN-2016	01.0100.0499.004232.	**$44.00**	JPM, REIMB PARKING FEES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;57618	05-JUN-2016	01.0100.0499.003006.	**$313.42**	2" FAUX WOOD BLINDS (2) FOR TAYLOR ANNEX & JUMBO CASH BOX, MICROWAVE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;57618	05-JUN-2016	01.0100.0499.003601.	**$184.62**	PINS, COOLING TOWELS (WALK ACROSS TX), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;57618	05-JUN-2016	01.0100.0499.003601.	**$55.96**	PHOTO FRAMES FOR CTOP CERTIFICATES, L FUTUJMA, C FARMER, B OLGUIN, M SANCHEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;57618	05-JUN-2016	01.0100.0499.004999.	**$0.00**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;57618	05-JUN-2016	01.0100.0499.004999.	**$35.60**	CASH BOX, RETURNED - AMAZON WILL REFUND, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;57618	05-JUN-2016	01.0100.0499.004999.	**-$107.17**	AMAZON REFUND UNAUTHORIZED CHARGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;57618	05-JUN-2016	01.0100.0499.004350.	**$483.76**	BUS CDS (8), ENVELOPES, LAMINATED OFFICE CLOSURE SIGNS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;57618	05-JUN-2016	01.0100.0499.004232.	**$30.00**	VOTER REG & CHAPTER 19 FUNDS, ONLINE REG, M SANCHEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 16;57618	05-JUN-2016	01.0100.0499.003100.	**$304.74**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Betty A	06/22/16	22-JUN-2016	01.0100.0499.004232.	**$80.78**	JUN 14/16, EXP REIMB, TAX A/C
Dept Total							**$6,826.36**	
0100	0503	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	569348	28-JUN-2016	01.0100.0503.003115.	**$159.85**	FY16 BLANKET PO FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	Bingham, William R	06/20/16	02-JUN-2016	01.0100.0503.004232.	**$440.15**	JUN 5-10/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DFZ9123	31-MAY-2016	01.0100.0503.003012.	**$2,400.75**	C2G / TRIPP CAT 6/ & PATCH CABLE PER Q# HCHT438
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DFZ9123	31-MAY-2016	01.0100.0503.003012.	**-$1,689.50**	PO 161027, CAR 6 UTP, PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DGH1994	31-MAY-2016	01.0100.0503.003012.	**$2.76**	PO 161027, CAR 6 UTP, PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DGP0039	02-JUN-2016	01.0100.0503.003012.	**$712.00**	PO 161027, CAR 6 UTP, PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DGV3656	02-JUN-2016	01.0100.0503.003012.	**$11.04**	PO 161027, CAR 6 UTP, PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DHD6586	06-JUN-2016	01.0100.0503.003012.	**$367.00**	PO 161027, CAR 6 UTP, PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DHL8319	07-JUN-2016	01.0100.0503.003012.	**$82.60**	PO 161027, CAR 6 UTP, PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DHS8456	08-JUN-2016	01.0100.0503.003012.	**$5.90**	PO 161027, CAR 6 UTP, PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DLD2565	20-JUN-2016	01.0100.0503.003012.	**$132.48**	PO 161027, CAR 6 UTP, PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DLS0416	22-JUN-2016	01.0100.0503.003012.	**$276.00**	PO 161027, CAR 6 UTP, PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DLV0927	23-JUN-2016	01.0100.0503.003012.	**$306.00**	CABLE, ADDITIONAL FUNDS ADDED TO PO 161027.
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	DLV0927	23-JUN-2016	01.0100.0503.003012.	**$99.72**	PO 161027, CAR 6 UTP, PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1611262	23-JUN-2016	01.0100.0503.003012.	**$1,300.00**	AVAYA 9620L IP PHONES GRAY
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1611262	23-JUN-2016	01.0100.0503.003012.	**$230.00**	AVAYA 4621SW IP PHONES GRAY
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1611262	23-JUN-2016	01.0100.0503.003012.	**$40.00**	FREIGHT
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	985830302	23-JUN-2016	01.0100.0503.003115.	**$123.46**	FY16 BLANKET PO FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;INNER LOOP	14-MAR-2016	01.0100.0503.004210.	**$978.16**	NEW ACCT, MAR 24-APR 23/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 16;EMS#42	29-JUN-2016	01.0100.0503.004210.	**$59.95**	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 16;INNER LOOP	14-MAY-2016	01.0100.0503.004210.	**$728.16**	JUN 24-JUL 23/16, ITS

0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 16;INNER LOOP	14-MAY-2016	01.0100.0503.004210.	**$733.02**	MAY 24-JUN 23/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 16;INNER LOOP	14-APR-2016	01.0100.0503.004210.	**$728.16**	APR 24-MAY 23/16, ITS
Dept Total							**$8,227.66**	
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	23049	30-MAY-2016	01.0100.0509.004810.	**$875.05**	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	23453	24-JUN-2016	01.0100.0509.004810.	**$0.00**	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	23681	24-JUN-2016	01.0100.0509.004810.	**$0.00**	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	23861	24-JUN-2016	01.0100.0509.004810.	**$0.00**	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	32470	24-JUN-2016	01.0100.0509.004810.	**$0.00**	BLANKET FOR IRRIGATION REPAIRS AS NEEDED APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4942788-01	23-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4943110-00	27-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	3652532	22-JUN-2016	01.0100.0509.004510.	**$63.68**	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9145371895	21-JUN-2016	01.0100.0509.004510.	**$126.32**	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9151913697	27-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR LIGHT BULBS, ALL TYPES APR 16 - SEP 16 TXMAS 2-539030
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9152206281	28-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9152932985	28-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1157035	23-JUN-2016	01.0100.0509.003318.	**$426.35**	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1012058	17-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1015353	06-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010

0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1020089	06-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1020116	06-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1025150	17-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	13152	18-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2024976	16-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2025001	16-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3026113	25-MAY-2016	01.0100.0509.004510.	**$15.95**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4014129	24-MAY-2016	01.0100.0509.004510.	**$17.65**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4025946	24-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4025967	24-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4027282	03-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4120764	24-MAY-2016	01.0100.0509.004510.	**-$9.44**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5012399	13-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010

0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5015438	02-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5020019	23-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6027066	01-JUN-2016	01.0100.0509.004510.	**$26.90**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6090744	01-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7020598	10-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7091880	10-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8020453	09-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8020541	09-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8025430	20-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8025464	20-MAY-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8104422	09-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9010117	08-JUN-2016	01.0100.0509.004510.	**$9.46**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9015341	08-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010

0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9020406	08-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8659102	21-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8664186	22-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8672630	27-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8674816	28-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14
0100	0509	WMSN CTY BUILDINGS	JIM WHITTEN ROOF CONSULTANTS LLC	16-0616	21-JUN-2016	01.0100.0509.005300.	**$0.00**	DESIGN & CONSULTING SERVICES FOR ROUND ROCK ANNEX ROOF. PER CONTRACT ATTACHED.
0100	0509	WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	418274	10-JUN-2016	01.0100.0509.004990.	**$0.00**	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	15359	31-MAY-2016	01.0100.0509.004810.	**$14,083.00**	LANDSCAPE MAINTENANCE SERVICES APR 16 - SEP 16 CONTRACT 1506-007
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	15376	29-JUN-2016	01.0100.0509.004810.	**$0.00**	LANDSCAPE MAINTENANCE SERVICES APR 16 - SEP 16 CONTRACT 1506-007
0100	0509	WMSN CTY BUILDINGS	SCOTT EQUIPMENT INC	522241	15-JUN-2016	01.0100.0509.004510.	**$0.00**	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	3563-7	27-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	5857-2	21-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	973996X	22-JUN-2016	01.0100.0509.004510.	**$0.00**	BLANKET FOR HVAC PARTS AND SUPPLIES JAN 16 - SEP 16 BUYBOARD 458-14
Dept Total							**$15,634.92**	
0100	0510	PARKS DEPARTMENT	MINYARD SONS SERVICES INC	9803	16-JUN-2016	01.0100.0510.004510.	**$980.00**	OPTION 2: ELECTRICAL WORK FOR HAND DRYERS IN RESTROOM, 4 INDIVIDUAL RESTROOMS; $ 245.00 PER SITE (LABOR 180.00 + MATERIALS $ 65.00). SEE BID/SCOPE OF WORK.
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	110205318	15-JUN-2016	01.0100.0510.004500.	**$50.00**	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. $ 50.00 X 12 MONTHS

0100	0510	PARKS DEPARTMENT	TEXAS FLEET FUEL LTD	47670055	13-JUN-2016	01.0100.0510.003301.	**$12.40**	GAS FOR STAFF WHO TRAVEL AND ARE NOT CLOSE TO ROAD AND BRIDGE AREA TO FUEL UP WHEN TRAVELING FROM OFFICE TO OTHER PARK AREA LOCATIONS.
0100	0510	PARKS DEPARTMENT	TEXAS FLEET FUEL LTD	47670055	13-JUN-2016	01.0100.0510.003305.	**$0.00**	JUN 6-12/16, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS IRRIGATION SUPPLY LLC	S2421032.001	21-JUN-2016	01.0100.0510.004542.	**$163.77**	ADD TO PO # 161159, $ 900.00; WE NEEDED 1000.00 OPEN PO FOR IRRIGAITON SUPPLIES.
Dept Total							**$1,206.17**	
0100	0540	EMS	ARROW INTERNATIONAL	93970866	28-MAY-2016	01.0100.0540.003200.	**$2,209.73**	EZ-IO NEEDLES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82169053	03-JUN-2016	01.0100.0540.003307.	**$364.53**	BLANKET FOR EMS PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82170566	06-JUN-2016	01.0100.0540.003307.	**$941.20**	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82175271	09-JUN-2016	01.0100.0540.003307.	**$468.30**	EMS PHARMACEUTICAL
0100	0540	EMS	CHANNING BETE COMPANY INC	53125200 RI	30-MAR-2016	01.0100.0540.003101.	**$209.00**	BLS Instructor Package
0100	0540	EMS	GT DISTRIBUTORS, INC	575593	02-JUN-2016	01.0100.0540.003311.	**$400.01**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575594	02-JUN-2016	01.0100.0540.003311.	**$79.90**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575716	03-JUN-2016	01.0100.0540.003311.	**$91.60**	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	575858	06-JUN-2016	01.0100.0540.003311.	**$616.30**	UNIFORMS FOR ANDRE KIRMANIDIS PER ATTACHED LIST AND QUOTE - BUYBOARD #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575861	06-JUN-2016	01.0100.0540.003311.	**$465.75**	UNIFORMS FOR TARA EULENFLED PER ATTACHED LIST AND QUOTE BUYBOARD #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575863	06-JUN-2016	01.0100.0540.003311.	**$667.06**	UNIFORMS FOR COLE NAUMAN PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575871	06-JUN-2016	01.0100.0540.003311.	**$616.30**	UNIFORMS FOR DAVIS WINGET PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575873	06-JUN-2016	01.0100.0540.003311.	**$527.22**	UNIFORMS FOR STEPHANE MONTGOMERY PER ATTACHED LIST AND QUOTE - BUYBORAD #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575875	06-JUN-2016	01.0100.0540.003311.	**$256.08**	UNIFORMS FOR ROBERT HUB PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	575969	06-JUN-2016	01.0100.0540.003311.	**$395.46**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575970	06-JUN-2016	01.0100.0540.003311.	**$613.35**	UNIFORMS FOR RACHEL KOSHIOL PER ATTACHED LIST AND QUOTE BUYBOARD 416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	575971	06-JUN-2016	01.0100.0540.003311.	**$828.05**	UNIFORMS FOR DEREK STAFFEK PER ATTACHED LIST AND QUOTE BUYBOARD 416-12

0100	0540	EMS	GT DISTRIBUTORS, INC	575972	06-JUN-2016	01.0100.0540.003311.	**$459.30**	UNIFORMS FOR COLIN LEWIS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	575974	06-JUN-2016	01.0100.0540.003311.	**$251.78**	UNIFORMS FOR BRANDI POSEY PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	576082	07-JUN-2016	01.0100.0540.003311.	**$107.85**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	576417	09-JUN-2016	01.0100.0540.003311.	**$322.50**	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	576418	09-JUN-2016	01.0100.0540.003311.	**$256.12**	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	576420	09-JUN-2016	01.0100.0540.003311.	**$375.76**	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	576421	09-JUN-2016	01.0100.0540.003311.	**$389.57**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	HENRY SCHEIN INC	31163918	02-JUN-2016	01.0100.0540.003200.	**$32.64**	CONFORMING ROLLER BANDAGE
0100	0540	EMS	HENRY SCHEIN INC	31163918	02-JUN-2016	01.0100.0540.003200.	**$580.00**	I.V.CATHETER 20GA X 1.25" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	31163918	02-JUN-2016	01.0100.0540.003200.	**$34.56**	HAND SANITIZER 2 OZ BOTTLES
0100	0540	EMS	HENRY SCHEIN INC	31163918	02-JUN-2016	01.0100.0540.003307.	**$126.40**	NOREPINEPHRINE 0.1% 4MG/4ML VIAL
0100	0540	EMS	HENRY SCHEIN INC	31163918	02-JUN-2016	01.0100.0540.003200.	**$360.72**	BAG VALVE MASK, ADULT SMART BAG W/TIMING LIGHT
0100	0540	EMS	HENRY SCHEIN INC	31163918	02-JUN-2016	01.0100.0540.003200.	**$108.00**	DISPENSING PIN MICRO PIN
0100	0540	EMS	HENRY SCHEIN INC	31163918	02-JUN-2016	01.0100.0540.003200.	**$580.00**	I.V.CATHETER 18GA X 1.25" PROTECTIV
0100	0540	EMS	Jones, Elizabeth H	06/23/16	23-JUN-2016	01.0100.0540.004232.	**$224.30**	JUN 12-16/16, EXP REIMB, EMS
0100	0540	EMS	Jones, Elizabeth H	06/23/16A	23-JUN-2016	01.0100.0540.004232.	**$265.46**	JUN 20-22/16, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	753665	31-MAY-2016	01.0100.0540.003200.	**$1,680.00**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	753915	01-JUN-2016	01.0100.0540.003307.	**$42.40**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	753980	01-JUN-2016	01.0100.0540.003307.	**$645.73**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	754036	02-JUN-2016	01.0100.0540.003307.	**-$825.26**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	754148	02-JUN-2016	01.0100.0540.003307.	**$128.58**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	754443	06-JUN-2016	01.0100.0540.003200.	**$1,671.90**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	754608	06-JUN-2016	01.0100.0540.003307.	**$896.00**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	754739	07-JUN-2016	01.0100.0540.003200.	**$1,008.00**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LINKS COMMUNICATIONS, INC	13067	14-JUN-2016	01.0100.0540.004510.	**$330.00**	Jester Annex EMS Cable COAX and Ethernet re-routing/termination in Common Area
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6223416	14-JUN-2016	01.0100.0540.003200.	**$142.20**	DISPOSABLE PILLOWS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6223416	14-JUN-2016	01.0100.0540.003307.	**$22.68**	ASPIRIN, BOTTLES: ADULT LOW DOSE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6228001	16-JUN-2016	01.0100.0540.003200.	**$335.00**	BLANKETS, YELLOW

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6228021	16-JUN-2016	01.0100.0540.003200.	**$79.00**	SUCTION TUBING, 9/32" X 6'
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41224007	20-JUN-2016	01.0100.0540.003001.	**$2,940.00**	Motorola Hand Held Radio Batteries
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1134	02-JUN-2016	01.0100.0540.003200.	**$6.20**	ET TUBE 6.0MM
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1134	02-JUN-2016	01.0100.0540.003200.	**$13.90**	NASOPHARYNGEAL AIRWAY SIZE 30
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1134	02-JUN-2016	01.0100.0540.003200.	**$13.90**	NASOPHARYNGEAL AIRWAY SIZE 22
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1134	02-JUN-2016	01.0100.0540.003200.	**$77.90**	I.V. PRESSURE INFUSER BAG W/GAUGE
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1134	02-JUN-2016	01.0100.0540.003200.	**$13.90**	NASOPHARYNGEAL AIRWAY SIZE 24
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1134	02-JUN-2016	01.0100.0540.003200.	**$62.00**	ET TUBE 7.5MM
0100	0540	EMS	QUADMED, INC	112880	08-JUN-2016	01.0100.0540.003200.	**$862.20**	KING VISION BLADES #3
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	642892	08-JUN-2016	01.0100.0540.003200.	**$1,928.94**	ELECTRODES, ADULT ECG M2202A
0100	0540	EMS	STERICYCLE INC	4006392096	01-JUL-2016	01.0100.0540.004100.	**$355.04**	JUL 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006392099	01-JUL-2016	01.0100.0540.004100.	**$370.05**	JUL 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006392100	01-JUL-2016	01.0100.0540.004100.	**$355.04**	JUL 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	Schnell, Kenneth G	06/24/16	24-JUN-2016	01.0100.0540.004231.	**$221.50**	JUN 12-16/16, EXP REIMB, EMS
0100	0540	EMS	TIME WARNER CABLE	JUL 16;EMS#42	29-JUN-2016	01.0100.0540.004211.	**$106.87**	JUL 16, EMS
0100	0540	EMS	TMC PROVIDER PLLC	142750	06-JUN-2016	01.0100.0540.004718.	**$126.00**	PRE-EMPLOYMENT PHYSICALS (2), EMS
0100	0540	EMS	TMC PROVIDER PLLC	142750	06-JUN-2016	01.0100.0540.004705.	**$78.00**	PRE-EMPLOYMENT PHYSICALS (2), EMS
Dept Total							**$27,912.47**	
0100	0541	EMERGENCY MANAGEMENT	ARISTATEK INC	20160624-01	24-JUN-2016	01.0100.0541.004100.	**$1,950.00**	Proprietary Tier II Facility Worst Case Hazard Analysis Mapping File
0100	0541	EMERGENCY MANAGEMENT	BOLDPLANNING INC	41352526	20-JUN-2016	01.0100.0541.004100.	**$7,500.00**	Contract 15RFP00121 Bold Planning Continuity of Operations Planning Services
Dept Total							**$9,450.00**	
0100	0542	HAZ-MAT	WILLIAMSON CTY ESD #3	06/24/16;HAZ MAT	24-JUN-2016	01.0100.0542.004718.	**$2,400.00**	1/2 YEARLY PHYSICAL COST (12), NFPA & OSHA STANDARD REQUIREMENTS, HAZ MAT
Dept Total							**$2,400.00**	
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	43664	17-JUN-2016	01.0100.0551.003311.	**$742.12**	New Deputy Uniforms
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	222354-0	21-JUN-2016	01.0100.0551.003100.	**$95.72**	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	47758604	27-JUN-2016	01.0100.0551.003301.	**$933.86**	Texas Fleet Fuel
Dept Total							**$1,771.70**	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	1677	20-JUN-2016	01.0100.0552.004410.	**$50.00**	JUN 20/16-JUN 20/17, WILLIAM HOWARD BEECHINOR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 16;36504A	05-JUN-2016	01.0100.0552.003008.	**$0.01**	INFLATABLE WEDGE, CONST#2
Dept Total							**$50.01**	
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	43984	21-JUN-2016	01.0100.0553.003311.	**$764.00**	BALLISTIC VEST FOR NEW HIRE GARY TERBUSH - THORSHIELD HI LIT XPIIIA - ITEM # XPIIIAVT2N - W 2 NAVY VISION CARRIERS
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300661944	04-JUN-2016	01.0100.0553.004216.	**$162.00**	BLANKET ORDER FOR POSTAGE MACHINE LEASE
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES INC	07/05/16;CON3	05-JUL-2016	01.0100.0553.004212.	**$1,500.00**	POSTAGE FOR METER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	SANTA CRUZ GUNLOCKS LLC	37671	22-JUN-2016	01.0100.0553.003002.	**$25.00**	SHIPPING & HANDLING

0100	0553	CONSTABLE PRECINCT 3	SANTA CRUZ GUNLOCKS LLC	37671	22-JUN-2016	01.0100.0553.003002.	**$900.00**	ITEM # SC-6#2 - GEN. 2 UNIVERSAL GUN LOCK WITH #2 KEYS - SHIP W BUFFER TUBE/BARREL
Dept Total							**$3,351.00**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16196570	12-JUN-2016	01.0100.0554.004621.	**$96.49**	Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1 Dec 2015 - Sep 2016 $96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ $0.0140 ea.
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16196571	12-JUN-2016	01.0100.0554.004621.	**$97.68**	Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1 Dec 2015-Sep 2016 $97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies $0.0140 ea
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65578	05-JUN-2016	01.0100.0554.003010.	**$60.34**	DVI+ USB KVM SWITCH, CABLES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65578	05-JUN-2016	01.0100.0554.004232.	**$75.00**	MAY 19/16, TX ILLEGAL DUMPING REG, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65578	05-JUN-2016	01.0100.0554.004999.	**$15.53**	PLASTIC KEY TAGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65578	05-JUN-2016	01.0100.0554.003008.	**$376.70**	SILICONE EAR TIPS, STREAMLIGHT WAND, VESTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65578	05-JUN-2016	01.0100.0554.004212.	**$278.21**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65578	05-JUN-2016	01.0100.0554.004232.	**$60.00**	BASIC PROPERTY & EVIDENCE ONLINE COURSE, C JAKUBOWSKI, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 16;65578	05-JUN-2016	01.0100.0554.004541.	**$60.98**	VEHICLE OIL CHANGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	843559451001	17-JUN-2016	01.0100.0554.003100.	**$311.86**	PO 160978, OFC SUP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	843559451001	17-JUN-2016	01.0100.0554.003120.	**$0.00**	Laser printer toner
Dept Total							**$1,432.79**	
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47747384	27-JUN-2016	01.0100.0560.003301.	**$6,791.52**	3rd Quarter Blanket for Fuel-April/May/June 2016. S. Hall/J. David/Patrol 512-943-5270
Dept Total							**$6,791.52**	
0100	0564	DPS-GTOWN WEST-NW	KYOCERA DOCUMENT SOLUTIONS AME	64894870	22-MAY-2016	01.0100.0564.004621.	**$158.13**	MAY 16, DPS/W
Dept Total							**$158.13**	
0100	0570	COUNTY JAIL	AAA FIRE & SAFETY EQUIPMENT CO INC	280298	31-MAY-2016	01.0100.0570.004999.	**$273.00**	HYDROSTATIC TESTING OF SCBA AIR PACKS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000073	29-JUN-2016	01.0100.0570.003306.	**$13,522.53**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000075	29-JUN-2016	01.0100.0570.003306.	**$13,752.39**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000384643	23-JUN-2016	01.0100.0570.003305.	**$500.80**	SHIRT, YELLOW, SIZE:XL

0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000384643	23-JUN-2016	01.0100.0570.003305.	**$125.20**	SHIRT, GREEN, SIZE:MEDIUM ***REF: QUOTE# UT1000337812***
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000384643	23-JUN-2016	01.0100.0570.003305.	**$163.40**	TROUSER, GREEN, SIZE:MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000384643	23-JUN-2016	01.0100.0570.003305.	**$636.80**	TROUSERS, YELLOW, SIZE:XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000384643	23-JUN-2016	01.0100.0570.003305.	**$500.80**	SHIRT, YELLOW, SIZE:LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT10003863830	22-JUN-2016	01.0100.0570.003305.	**$772.60**	ISOLATION/SUICIDE CELL SMOCK REF QUOTE UT1000341631
0100	0570	COUNTY JAIL	CHARM TEX INC	123264-IN	17-JUN-2016	01.0100.0570.003009.	**$793.80**	BATH TOWEL, PREMIUM, WHITE
0100	0570	COUNTY JAIL	GRAINGER	9148819247	23-JUN-2016	01.0100.0570.003305.	**$102.17**	SELF-GRIPPING STRAP, 2" X 25 YD, BLACK VELCRO **REF QUOTE 2027962440
0100	0570	COUNTY JAIL	GRAYBAR ELECTRIC CO INC	985782740	22-JUN-2016	01.0100.0570.003006.	**$255.50**	T-T DESK M-W W/VOLUME CONTROL (SINGLE LINE PHONE) REF QUOTE 0225347314
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	577290	17-JUN-2016	01.0100.0570.003311.	**$107.85**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 38X34 FOR DEPUTY BRIAN CONNOLLY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	577290	17-JUN-2016	01.0100.0570.003311.	**$119.95**	RAINCOAT WITH HOOD, REFLECTIVE WITH WHITE "SHERIFF", SIZE MEDIUM FOR DEPUTY LINDA DESOUZA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	577290	17-JUN-2016	01.0100.0570.003311.	**$37.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X36 FOR C/O JACOB LOEVE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	577933	24-JUN-2016	01.0100.0570.003311.	**$61.05**	TACT. SQUAD S/S SHIRT , WHITE SIZE:3XL (USE FOR ADDING 4 INCH TAILS TO 3 SHIRTS)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	577933	24-JUN-2016	01.0100.0570.003311.	**$69.90**	TACT. SQUAD S/S SHIRT W /CHEVRONS AND EMT BASIC CERTIFICATION PATCH (HP-8018), WHITE SIZE:3XL FOR SERGEANT STEVEN WHITUS (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	577933	24-JUN-2016	01.0100.0570.003311.	**$15.00**	ALTERATION FEE TO ADD 4 INCH TAILS TO 3 OF THE SHIRTS ***REF:QUOTE#QTEU004394***
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	578043	24-JUN-2016	01.0100.0570.003311.	**$262.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 18/REG FOR FTO TEANNA SMITH (3) & CRO JULIA COOPER (4)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	578043	24-JUN-2016	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 38X36 FOR SGT RONALD BARNETT
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	578076	24-JUN-2016	01.0100.0570.003008.	**$8.00**	FREIGHT **ALL ITEMS REF QUOTE QTE0033817
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	578076	24-JUN-2016	01.0100.0570.003008.	**$18.45**	SAFARILAND DOUBLE MAG POUCH, HI-GLOSS FOR TRANS DEPUTY GARY KEETON
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1157027	23-JUN-2016	01.0100.0570.003009.	**$1,735.50**	TORK UNIVERSAL 2PLY TISSUE
0100	0570	COUNTY JAIL	HARRIS COUNTY EMERGENCY CORPS	06/27/16	27-JUN-2016	01.0100.0570.004232.	**$700.00**	AUG 31-SEP 1/16, COURSE REG, A NIRA, J MILLER, JAIL
0100	0570	COUNTY JAIL	HOLIDAY INN INTERCONTINENTAL	06/29/16	29-JUN-2016	01.0100.0570.004232.	**$301.86**	AUG 31-SEP 1/16, LODGING FOR TRAINING, A NIRA, J MILLER, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	845479878001	17-JUN-2016	01.0100.0570.003100.	**$26.99**	CUSTOM STAMP
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	845479957001	16-JUN-2016	01.0100.0570.003100.	**$11.94**	HIGHLIGHTERS

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	845479957001	16-JUN-2016	01.0100.0570.003100.	**$4.50**	3X5 INDEX CARDS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	845479957001	16-JUN-2016	01.0100.0570.003100.	**$93.78**	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	ON SITE SERVICES	281933	27-JUN-2016	01.0100.0570.004705.	**$40.00**	DRUG SCREEN PRE-EMPLOYMENT (1), JAIL
0100	0570	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	207824	20-JUN-2016	01.0100.0570.004232.	**$295.00**	"EMERGING LAW ENFORCEMENT LEGAL TRENDS", JUNE 27-28, GEORGETOWN ATTENDING: BAILIFF JC WEAVER
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH156210	06-JUN-2016	01.0100.0570.004621.	**$117.60**	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples**Expires:06/30/16**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH156211	06-JUN-2016	01.0100.0570.004621.	**$135.10**	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*Exp:06/30/16*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH156212	06-JUN-2016	01.0100.0570.004621.	**$325.57**	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ $329.06. Service for 33,000 copies per month; 33,001+@ $0.0059EA. Exp:06/30/16
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH156212	06-JUN-2016	01.0100.0570.004621.	**$3.49**	PO 160392, COPIER RENTAL, JUN 16, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH156213	06-JUN-2016	01.0100.0570.004621.	**$168.00**	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $168.00. Service for 9,700 copies per month; 9,701+ @ $0.0070EA. Includes all Service and Supplies, Including Staples**Expires:06/30/16**
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47747384	27-JUN-2016	01.0100.0570.003301.	**$113.38**	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TEXAS GANG INVESTIGATORS ASSOC	20592	28-JAN-2016	01.0100.0570.004232.	**$275.00**	2016 TGIA CONFERENCE, JUNE 26-JULY 01, 2016 IN SAN ANTONIO, TEXAS ATTENDING: COLBY HUGHEY
0100	0570	COUNTY JAIL	TMC PROVIDER PLLC	143877	22-JUN-2016	01.0100.0570.004705.	**$102.00**	DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER PLLC	144300	22-JUN-2016	01.0100.0570.004705.	**$510.00**	DRUG SCREENING (5), JAIL
Dept Total							**$37,171.40**	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000070	22-JUN-2016	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	CHRISTROPHER PLUMLEE	M-1621;JUV	28-JUN-2016	01.0100.0576.004232.	**$2,000.00**	LEADERSHIP TRAINING (40), JUL 25/16, TEACHER FEE, JUV
0100	0576	JUVENILE SERVICES	GLOBAL EQUIPMENT COMPANY	109594687	10-JUN-2016	01.0100.0576.003318.	**$77.90**	ITEM# WBB243852-HB MAYBECK HAMPER BASKET LINER, 10 OZ VINYL, 12 BUSHEL, YELLOW
0100	0576	JUVENILE SERVICES	GLOBAL EQUIPMENT COMPANY	109594687	10-JUN-2016	01.0100.0576.003318.	**-$21.98**	PO 160773, HAMPER BASKET LINER, JUV
0100	0576	JUVENILE SERVICES	GLOBAL EQUIPMENT COMPANY	109594687	10-JUN-2016	01.0100.0576.003318.	**$28.14**	SHIPPING
0100	0576	JUVENILE SERVICES	GLOBAL EQUIPMENT COMPANY	109594687	10-JUN-2016	01.0100.0576.003318.	**$135.80**	ITEM# WBB243916 HB MAYBECK HAMPER BASKET LINER, 10 OZ VINYL, 8 BUSHEL, BLUE

0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	47747424	27-JUN-2016	01.0100.0576.003301.	**$26.80**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
Dept Total							**$2,246.66**	
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	5701Z531-S-16111	20-APR-2016	01.0100.0581.004430.	**$573.94**	APR 19-MAY 19/16, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	5701Z531-S-16141	20-MAY-2016	01.0100.0581.004430.	**$555.43**	MAY 20-JUN 19/16, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	5701Z531-S-16172	20-JUN-2016	01.0100.0581.004430.	**$555.43**	JUN 20-JUL 19/16, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	845481063001	15-JUN-2016	01.0100.0581.003100.	**$0.00**	
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	845481063001	15-JUN-2016	01.0100.0581.003100.	**$297.55**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	845482347001	15-JUN-2016	01.0100.0581.003100.	**$18.99**	Office Supplies
0100	0581	911 COMMUNICATIONS	ON SITE SERVICES	281933	27-JUN-2016	01.0100.0581.004705.	**$40.00**	DRUG SCREEN PRE-EMPLOYMENT (1), 911 COMM
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	65962	13-APR-2016	01.0100.0581.003005.	**$70.00**	Shipping
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	65962	13-APR-2016	01.0100.0581.003005.	**$1,325.00**	Installation
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	65962	13-APR-2016	01.0100.0581.003005.	**$525.00**	Synergy Full Lift Cavity Top QFCT3636-DL6-A
Dept Total							**$3,961.34**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	06/28/16	28-JUN-2016	01.0100.0583.004231.	**$13.01**	JUN 22/16, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TECHCENTER DESIGN INC	16-63084	09-JUN-2016	01.0100.0583.003005.	**$2,417.28**	Pilot Chair, Upholstered
0100	0583	EMERGENCY SERVICES DEPARTMENT	TECHCENTER DESIGN INC	16-63084	09-JUN-2016	01.0100.0583.003005.	**$3,888.00**	Modesty Panels for Hurry Up 24x48
0100	0583	EMERGENCY SERVICES DEPARTMENT	TECHCENTER DESIGN INC	16-63084	09-JUN-2016	01.0100.0583.003005.	**$325.00**	Delivery & Installation
0100	0583	EMERGENCY SERVICES DEPARTMENT	TECHCENTER DESIGN INC	16-63084	09-JUN-2016	01.0100.0583.003005.	**$2,876.16**	Hurry Up Tables with Power
Dept Total							**$9,519.45**	
0100	0636	WC HISTORICAL COMMISSION	NANCY M BELL	06/16/16	16-JUN-2016	01.0100.0636.004232.	**$24.00**	PARKING AT AT&T CONFERENCE CENTER TO ATTEND THS CONFERENCE, HIST COMM
Dept Total							**$24.00**	
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	06/15/16	15-JUN-2016	01.0100.0665.004232.	**$25.00**	APR 22/16, EXP REIMB, EXT SVC
Dept Total							**$25.00**	
0100	1000	WM CO COURTHOUSE	HOME DEPOT	8020453	09-JUN-2016	01.0100.1000.004510.	**$45.17**	PO 159831, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	7152298596	24-FEB-2016	01.0100.1000.004500.	**$635.29**	FEB 10/16, ELEVATOR MAINT, CTHSE
Dept Total							**$680.46**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	DEALERS ELECTRICAL SUPPLY	4943110-00	27-JUN-2016	01.0100.1003.004510.	**$79.93**	PO 161004, PARTS, TAY HEALTH
Dept Total							**$79.93**	
0100	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	4025967	24-MAY-2016	01.0100.1005.004510.	**$36.97**	PO 159831, PART, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JIM WHITTEN ROOF CONSULTANTS LLC	16-0616	21-JUN-2016	01.0100.1005.005300.	**$2,250.00**	PO 159599, ROOF IMPROVEMENTS, RR ANX A
Dept Total							**$2,286.97**	
0100	1006	ROUND ROCK ADDITION BLDG B	HOME DEPOT	8104422	09-JUN-2016	01.0100.1006.004510.	**$30.28**	PO 159831, PARTS, RR ANX B
Dept Total							**$30.28**	
0100	1007	DPS/DRIVER'S LICENSE	INSCO DISTRIBUTING INC	8664186	22-JUN-2016	01.0100.1007.004510.	**$131.34**	PO 160786, HVAC PARTS, DPS DL
0100	1007	DPS/DRIVER'S LICENSE	TRANE COMPANY	973996X	22-JUN-2016	01.0100.1007.004510.	**$229.37**	PO 159830, PARTS, DPS DL

Dept Total							**$360.71**	
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9151913697	27-JUN-2016	01.0100.1008.004510.	**$97.50**	PO 160548, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4025946	24-MAY-2016	01.0100.1008.004510.	**$17.82**	PO 159831, PART, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4027282	03-JUN-2016	01.0100.1008.004510.	**$1.92**	PO 159831, BOLT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5015438	02-JUN-2016	01.0100.1008.004510.	**$26.61**	PO 159831, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6090744	01-JUN-2016	01.0100.1008.004510.	**$27.94**	PO 159831, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8025464	20-MAY-2016	01.0100.1008.004510.	**$31.85**	PO 159831, PART, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	418274	10-JUN-2016	01.0100.1008.004990.	**$2,000.00**	PO 159310, GREASE TRAP DISPOSAL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	522241	15-JUN-2016	01.0100.1008.004510.	**$69.87**	PO 158956, PARTS, JAIL
Dept Total							**$2,273.51**	
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	7020598	10-JUN-2016	01.0100.1009.004510.	**$30.68**	PO 159831, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	7091880	10-JUN-2016	01.0100.1009.004510.	**-$10.88**	PO 159831, PARTS RETURN, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	8020541	09-JUN-2016	01.0100.1009.004510.	**$10.88**	PO 159831, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	9020406	08-JUN-2016	01.0100.1009.004510.	**$59.00**	PO 159831, BATH FAUCET, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	8674816	28-JUN-2016	01.0100.1009.004510.	**$44.75**	PO 160786, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JIM WHITTEN ROOF CONSULTANTS LLC	30-0616	23-JUN-2016	01.0100.1009.004100.	**$3,375.00**	ROOF IMPROVEMENTS CONSULTING SERVICES WILLIAMSON COUNTY JUSTICE CENTER PER ATTACHED APPROVED SERVICES AGREEMENT
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	3563-7	27-JUN-2016	01.0100.1009.004510.	**$135.50**	PO 160819, PAINT, CRIM JUST
Dept Total							**$3,644.93**	
0100	1011	LOTT BUILDING	HOME DEPOT	1020089	06-JUN-2016	01.0100.1011.004510.	**$88.11**	PO 159831, PARTS, LOTT
0100	1011	LOTT BUILDING	HOME DEPOT	1020116	06-JUN-2016	01.0100.1011.004510.	**$15.51**	PO 159831, PARTS, LOTT
0100	1011	LOTT BUILDING	HOME DEPOT	2025001	16-MAY-2016	01.0100.1011.004510.	**$70.40**	PO 159831, VALVE, LOTT
Dept Total							**$174.02**	
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	2024976	16-MAY-2016	01.0100.1026.004510.	**$6.12**	PO 159831, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	5012399	13-MAY-2016	01.0100.1026.004510.	**$22.58**	PO 159831, PARTS, CENT MAINT
Dept Total							**$28.70**	
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	1012058	17-MAY-2016	01.0100.1032.004510.	**$9.51**	PO 159831, PART, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	5020019	23-MAY-2016	01.0100.1032.004510.	**$14.01**	PO 159831, PART, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	9015341	08-JUN-2016	01.0100.1032.004510.	**$15.93**	PO 159831, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	INSCO DISTRIBUTING INC	8672630	27-JUN-2016	01.0100.1032.004510.	**$41.65**	PO 160786, PARTS, CP ANX
Dept Total							**$81.10**	
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	1015353	06-JUN-2016	01.0100.1042.004510.	**$29.80**	PO 159831, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	8659102	21-JUN-2016	01.0100.1042.004510.	**$207.75**	PO 160786, PARTS, GRANGER
Dept Total							**$237.55**	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR	23453	24-JUN-2016	01.0100.1043.004810.	**$294.00**	PO 160818, SPRINKLER REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	8025430	20-MAY-2016	01.0100.1043.004510.	**$19.46**	PO 159831, PART, INNER LOOP
Dept Total							**$313.46**	
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4942788-01	23-JUN-2016	01.0100.1045.004510.	**$145.00**	PO 161004, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	GRAINGER	9152932985	28-JUN-2016	01.0100.1045.004510.	**$135.50**	PO 160549, TOILET REPAIR KIT, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	15376	29-JUN-2016	01.0100.1045.004810.	**$9,782.00**	PO 158345, LANDSCAPE MAINT, JUV JUST
Dept Total							**$10,062.50**	

0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	80215	01-JUL-2016	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING OCT 15 - SEP 16
Dept Total							**$178.50**	
0100	1058	BELFORD SQUARE	HOME DEPOT	13152	18-MAY-2016	01.0100.1058.004510.	**$261.21**	PO 159831, PART, BELFORD
Dept Total							**$261.21**	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR	32470	24-JUN-2016	01.0100.1063.004810.	**$171.50**	PO 160818, SPRINKLER REPAIR, FAC SVC
Dept Total							**$171.50**	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR	23681	24-JUN-2016	01.0100.1066.004810.	**$766.39**	PO 160818, SPRINKLER REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	GRAINGER	9152206281	28-JUN-2016	01.0100.1066.004510.	**$44.00**	PO 160549, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	1025150	17-MAY-2016	01.0100.1066.004510.	**$32.80**	PO 159831, PART, JESTER ANX
0100	1066	JESTER ANNEX	SHERWIN WILLIAMS	5857-2	21-JUN-2016	01.0100.1066.004510.	**$34.78**	PO 160819, PAINT, JESTER ANX
Dept Total							**$877.97**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR	23861	24-JUN-2016	01.0100.1071.004810.	**$364.91**	PO 160818, SPRINKLER REPAIR, ELEC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	13659096	22-JUN-2016	01.0100.1071.004510.	**$921.63**	BLANKET, SERVICE ON ESOC AUTOMATIC GATE FY2016
Dept Total							**$1,286.54**	
0100	2007	PATROL DIVISION	Baxter, Michael S	06/17/16	17-JUN-2016	01.0100.2007.003311.	**$126.49**	JUN 16/16, EXP REIMB, SHF
Dept Total							**$126.49**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Performance Polo Short Sleeve Synthetic Knit; COLOR-Charcoal; Size M item #: 511-71049-018-M qty: 1 - Ferguson $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$206.15**	SRI Williamson Co. S.O. Logo Embroidery Add star logo w/CID underneath on left chest (Star has SHERIFF'S OFFICE as text in logo) Item #: SRI-EMB-WILCOSO $10.85/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Short Sleeve Professional Polo Color-Dark Navy; Size XL item #: 511-41060-724-XL qty: 1 -- Pokorny $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Short Sleeve Professional Polo Color-Heather Gray; Size L; ****This quote reflects Buyboard pricing**** Quote #QTEU004243 item #: 511-41060-016-L qty: 1 - Alexander $30.30/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$38.75**	5.11 Tactical Short Sleeve Shirt - Men's COLOR-Coyote; Size L item #: 511-71152-120-L qty: 1 -- Hallmark $38.75

0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$38.75**	5.11 Tactical Short Sleeve Shirt - Men's COLOR-OD Green; Size L item #: 511-71152-182-L qty: 1 -- Hallmark $38.75
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Performance Polo Short Sleeve Synthetic Knit; COLOR-TDU Green; Size 2XL item #: 511-71049-190-2XL qty: 1 -- Hodgkiss $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$38.75**	5.11 Tactical Short Sleeve Shirt - Men's COLOR-Khaki; Size L item #: 511-71152-055-L qty: 1 -- Shanks $38.75
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Short Sleeve Professional Polo Color-Black; Size XL item #: 511-41060-019-XL qty: 1 -- Pokorny $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$33.80**	5.11 Tactical Performance Polo Short Sleeve Synthetic Knit; COLOR-Silver Tan; Size 3XL item #: 511-71049-160-3XL qty: 1 -- Foiles $33.80
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Short Sleeve Professional Polo Color-Academy; Size M item #: 511-41060-692-M qty: 1 -- Lewis $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Performance Polo Short Sleeve Synthetic Knit; COLOR-Charcoal; Size 2XL item #: 511-71049-018-2XL qty: 1 -- Hodgkiss $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Short Sleeve Professional Polo Color-Dark Navy; Size 2XL item #: 511-41060-724-2XL qty: 1 -- Newell $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Performance Polo Short Sleeve Synthetic Knit; COLOR-Range Red; Size M item #: 511-71049-477-M qty: 1 -- Ferguson $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$33.80**	5.11 Tactical Performance Polo Short Sleeve Synthetic Knit; COLOR-White; Size 3XL item #: 511-71049-010-3XL qty: 1 -- Foiles $33.80

0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$44.40**	5.11 Tactical Taclite Pro Shirt S/S Poly/Ctn Ripstop; COLOR-Black; Size 3X Large item #: 511-71175-019-3XL qty: 1 -- Huntley $44.40
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Performance Polo Short Sleeve Synthetic Knit COLOR-Charcoal; Size M item #: 511-71049-018-M qty: 1 -- Brinkmann $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$42.30**	5.11 Tactical's Long Sleeve Shirt - Men's COLOR-Fire Navy; Size XXL item #: 511-72157-720-2XL qty: 1 - Dubielak $42.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Performance Polo Short Sleeve Synthetic Knit; COLOR-LE Green; Size M item #: 511-71049-860-M qty: 1 -- Hancock $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	576594	10-JUN-2016	01.0100.2008.003311.	**$30.30**	5.11 Tactical Short Sleeve Professional Polo Color-Silver Tan; Size M item #: 511-41060-160-M qty: 1 -- Lewis $30.30
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE OF THE ATTORNEY GENERAL	971-22367	25-APR-2016	01.0100.2008.004232.	**$185.00**	2016 Money Laundering & Financial Crimes Conference Invoice #971-22367 RTI#: 800267 for Det. Scott Dubielak $185.00 MJohnson / PHughey 512.943.1313
Dept Total							**$1,025.30**	
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;00269	25-JUN-2016	01.0100.2009.004211.	**$20.04**	JUN 25-JUL 24/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576388	09-JUN-2016	01.0100.2009.005700.	**$2,479.90**	Whelen LIB II WC DUO TA, CCSRN3, SA315F WE-IB2rrbb-PKG54 QTE# 0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576388	09-JUN-2016	01.0100.2009.005700.	**$25.00**	Shipping
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576388	09-JUN-2016	01.0100.2009.005700.	**$120.00**	Whelen Par46 LED Spotlight Replacement WE-P46SLC Quote# QTE0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352

0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576388	09-JUN-2016	01.0100.2009.005700.	**$66.00**	Whelen Vertex Split Blue/white WE-VTX609D Quote# QTE0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576388	09-JUN-2016	01.0100.2009.005700.	**$56.17**	Whelen 100% SS Head Light-Tail Light flashers WE-SSFP0S16 Quote# QTE0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576388	09-JUN-2016	01.0100.2009.005700.	**$66.00**	Whelen Vertex Split Red Blue WE-VTX609J Quote# QTE0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576388	09-JUN-2016	01.0100.2009.005700.	**$139.80**	Whelen Micron LED Red Blue Split WE-MCRNSJ Quote# QTE0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576738	14-JUN-2016	01.0100.2009.003004.	**$2,928.00**	Federal Cartridge 12ga 00Buck FLITECONT FC-LE12700
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65061724	19-JUN-2016	01.0100.2009.004621.	**$326.65**	Blanket 10/1/15 to 09/30/16Copystar 3051ci (Color/BW)(Lott) 326.65 per month x 12 = $3919.8 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65061724	19-JUN-2016	01.0100.2009.004621.	**$237.59**	Blanket 10/1/15 to 09/30/16 Copystar CS4501 (HQ) $237.59 per month x 12 = $2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300688623	04-JUN-2016	01.0100.2009.004216.	**$604.00**	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. $604.00 per month x 12 = $7248.00 Co-op Purchasing Contract # 407-12 PBraun/FThomas/512-943-1312
Dept Total							**$7,069.15**	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000070	22-JUN-2016	01.0100.3001.003306.	**$1,632.33**	PO 160631, MEALS, JUN 16/16, JUV
Dept Total							**$1,632.33**	

0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000070	22-JUN-2016	01.0100.3002.003306.	**$3,116.87**	PO 160631, MEALS, JUN 16/16, JUV
Dept Total							**$3,116.87**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000070	22-JUN-2016	01.0100.3003.003306.	**$1,270.53**	PO 160631, MEALS, JUN 16/16, JUV
Dept Total							**$1,270.53**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X06272016	19-JUN-2016	01.0200.0210.003109.	**$38.49**	MAY 20-JUN 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 16;126	26-JUN-2016	01.0200.0210.004430.	**$197.63**	MAY 19-JUN 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4754	31-MAY-2016	01.0200.0210.004100.	**$480.00**	VERIFY COUNTRY STREET NETWORK (PROOF OF CONCEPT DATA COLLECTION PROJECT) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HGAC BUY CONTRACT HP07-13
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	12781	25-MAY-2016	01.0200.0210.004160.	**$10,974.03**	PAVETEX-WA # 5 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5534331-2161-1	01-JUL-2016	01.0200.0210.004991.	**$194.25**	JUN 16-30/16, R&B
Dept Total							**$11,884.40**	
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2016-20-1	20-JUN-2016	01.0355.0355.004135.	**$388.00**	MAY 19/16, FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/17/16;CC3	17-JUN-2016	01.0355.0355.004135.	**$378.00**	JUN 16-17/16, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/23/16;CC3	23-JUN-2016	01.0355.0355.004135.	**$189.00**	JUN 23/16, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/28/16;425TH	28-JUN-2016	01.0355.0355.004135.	**$189.00**	JUN 28/16, 425TH
Dept Total							**$1,144.00**	
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	845514092001	16-JUN-2016	01.0360.0360.003100.	**$7.56**	TAPE
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	845514092001	16-JUN-2016	01.0360.0360.003100.	**$33.99**	COPY PAPER
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	845514092001	16-JUN-2016	01.0360.0360.003100.	**$29.52**	3X3 STICKY NOTES
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	845514092001	16-JUN-2016	01.0360.0360.003100.	**$25.64**	CORRECTION TAPE
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	845514092001	16-JUN-2016	01.0360.0360.003100.	**$36.24**	PENS, BLACK, 12/PK
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	845514092001	16-JUN-2016	01.0360.0360.003100.	**$22.08**	TAPE IN DISPENSER
Dept Total							**$155.03**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X06272016	19-JUN-2016	01.0372.0452.004210.	**$37.99**	MAY 20-JUN 19/16, JP#2
Dept Total							**$37.99**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	970007	05-JUN-2016	01.0375.0375.004251.	**$1,470.30**	PO 159093, BALLOT PRINTING, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	970007	05-JUN-2016	01.0375.0375.004251.	**$2,456.70**	BLANKET FOR BALLOT PRINTING, PROCESSING, AND MAILING SERVICES OCTOBER 2015 THRU JUNE 2016 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	JUN 16;72180	07-JUL-2016	01.0375.0375.004210.	**$415.00**	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*

Dept Total							**$4,342.00**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUN 16;69187	05-JUN-2016	01.0382.0382.004053.	**$77.18**	JPM, REIMBURSED REFRESHMENTS FOR VTC/DDCP GRAD, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUN 16;69187	05-JUN-2016	01.0382.0382.004111.	**$34.74**	CERT FOLDERS FOR VTC/DDCP GRAD, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUN 16;69187	05-JUN-2016	01.0382.0382.004232.	**$138.17**	SUPPLIES FOR VTC PROJECT TEAM MEETING, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUN 16;69187	05-JUN-2016	01.0382.0382.004111.	**$194.93**	GIFT CARDS/BAGS & FRAMES FOR VTC/DDCP GRAD, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUN 16;69187	05-JUN-2016	01.0382.0382.004232.	**$706.32**	MAY 31-JUN 4/16, NADCP CONF LODGING, DRUG CRT
Dept Total							**$1,151.34**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	JUN 16;69187	05-JUN-2016	01.0382.0383.004999.	**$176.58**	JPM, MARRIOTT TO BE CREDITED NEXT STMT, DRUG CRT
Dept Total							**$176.58**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-153247	13-APR-2016	01.0385.0385.004100.	**$10,780.00**	BUSINESS PROCESS REVIEW, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-158229	25-MAY-2016	01.0385.0385.004100.	**$1,505.00**	CONFIG & SETUP, STAGE 2-ACCESS & DEFINE STAGE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-159273	08-JUN-2016	01.0385.0385.004100.	**$1,593.30**	TRAVEL EXP, CONFIG & SETUP, ST 2, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-160423	15-JUN-2016	01.0385.0385.004100.	**$245.00**	CONFIG & SETUP, STG 2, C/CLK
Dept Total							**$14,123.30**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	52002	16-JUN-2016	01.0390.0390.004100.	**$950.40**	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING
Dept Total							**$950.40**	
0408	0698	DIST ATTY ASSETS FORFEITURES	RANDY'S WRECKER SERVICE	01/03/16;RMH	17-MAY-2016	01.0408.0698.004200.	**$752.40**	2006 FORD FOCUS, TOW SVC, D/ATTY
Dept Total							**$752.40**	
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9766907391	10-JUN-2016	01.0410.0411.004209.	**$608.50**	MAY 11-JUN 10/16, SHF
Dept Total							**$608.50**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4058	23-FEB-2016	01.0507.0507.004545.	**$7,900.00**	Tower Repainting required for FAA Compliance for tower marking
Dept Total							**$7,900.00**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005779013	10-JUN-2016	01.0545.0545.003200.	**$100.50**	PO 161150, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;88189	25-JUN-2016	01.0545.0545.004211.	**$182.02**	JUN 25-JUL 24/16, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	21912	16-JUN-2016	01.0545.0545.004100.	**$15.00**	HAZEL (TAG ID#30479431), RABIES VAC, OWNER NAME (NICOLE FASSIL), ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1153725	16-JUN-2016	01.0545.0545.003318.	**$58.52**	JANITORIAL SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1153727	16-JUN-2016	01.0545.0545.003318.	**$152.24**	JANITORIAL SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13759	14-JUN-2016	01.0545.0545.004975.	**$2.81**	STERILE WATER, AQUAJECT, 002488
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13760	14-JUN-2016	01.0545.0545.004975.	**$18.24**	IV DRIP LINES, 039222
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13761	14-JUN-2016	01.0545.0545.003200.	**$48.23**	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13761	14-JUN-2016	01.0545.0545.004975.	**$50.88**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13761	14-JUN-2016	01.0545.0545.004968.	**$29.80**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13761	14-JUN-2016	01.0545.0545.004975.	**$12.72**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13761	14-JUN-2016	01.0545.0545.003200.	**$57.58**	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13761	14-JUN-2016	01.0545.0545.003318.	**$10.16**	SHOE COVERS, 032292

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13761	14-JUN-2016	01.0545.0545.004975.	**$6.20**	PO 161149, GLOVES, LEASH, CARRIER, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13761	14-JUN-2016	01.0545.0545.004968.	**$102.00**	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13761	14-JUN-2016	01.0545.0545.003200.	**$71.47**	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JY13761	14-JUN-2016	01.0545.0545.003200.	**$43.25**	SYRINGE 1CC, 029504
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	65066370	19-JUN-2016	01.0545.0545.004621.	**$31.33**	Estimated Additional 5000 copies/prints/mo.
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	65066370	19-JUN-2016	01.0545.0545.004621.	**$130.01**	Kyocera/Copystar 3010i Auto Doc. Feed. DP-773, 2 addt'l Paper Drawers, PF-791 $130.01(monthly charge) x 11 = $1815.11 Service for 5000 copies/prints per month 5001+ copies/prints @ $0.007 ea.
Dept Total							**$1,122.96**	
0636	0636	WC HISTORICAL COMMISSION	GEORGETOWN HERITAGE SOCIETY	ACME5097084	11-JUN-2016	01.0636.0636.004100.	**$30.00**	REIMB ACME ENGRAVED BRICKS, HIST COMM
Dept Total							**$30.00**	
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	14.154-09	28-JUN-2016	01.0777.0211.009007.	**$1,000.00**	P#14.154, MAY 2016, CHAMPION PARK, PHASE 2
Dept Total							**$1,000.00**	
0777	0212	COMMISSIONER PCT 2	CARRINGTON RANCH PROPERTY OWNER'S ASSOCIATION	07/01/16	01-JUL-2016	01.0777.0212.009007.	**$42,290.00**	WMCO CR 258, CARRINGTON RANCH POA-BILL OF SALE, ROW
Dept Total							**$42,290.00**	
0777	0213	COMMISSIONER PCT 3	EDWARD LARRY DUNCAN	07/01/16	01-JUL-2016	01.0777.0213.009007.	**$2,400.00**	WMCO-CR111, PARCEL 26S STORAGE RELOCATION, UNIT 2005, ROW
0777	0213	COMMISSIONER PCT 3	ERIC J BIALO	07/01/16	01-JUL-2016	01.0777.0213.009007.	**$400.00**	WMCO-CR111, PARCEL 26S, STORAGE RELOCATION UNIT 404
0777	0213	COMMISSIONER PCT 3	SARAH RUCKMAN	07/01/16	01-JUL-2016	01.0777.0213.009007.	**$750.00**	WMCO-CR111, PARCEL 26S, STORAGE RELOCATION UNTIL 2146, ROW
0777	0213	COMMISSIONER PCT 3	STEVE MILLER	07/01/16	01-JUL-2016	01.0777.0213.009007.	**$750.00**	WMCO-CR111, PARCEL 26S, STORAGE RELOCATION UNTIL 248, ROW
0777	0213	COMMISSIONER PCT 3	TANYA WESTBROOK-KNIGHT	07/01/16	01-JUL-2016	01.0777.0213.009007.	**$665.00**	WMCO-CR111, PARCEL 26S, STORAGE RELOCATION UNTIL 241, ROW
0777	0213	COMMISSIONER PCT 3	WENDY LAINA	07/01/16	01-JUL-2016	01.0777.0213.009007.	**$400.00**	WMCO-CR111, PARCEL 26S, STORAGE RELOCATION UNTIL 402, ROW
Dept Total							**$5,365.00**	
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE COMPANY	1608600-GTN	01-JUL-2016	01.0777.0214.009007.	**$4,565.00**	WMCO-CR 110 MIDDLE, PARCEL 11M, ROW
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	62872	22-JUN-2016	01.0777.0214.009007.	**$10,364.46**	P#14.3903.20, JUN 1-30/16, WILCO EXPO CENTER
Dept Total							**$14,929.46**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-206527	26-MAY-2016	01.0882.0882.003522.	**-$126.52**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-206528	26-MAY-2016	01.0882.0882.003522.	**-$54.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207479	09-JUN-2016	01.0882.0882.003523.	**$54.33**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207517	09-JUN-2016	01.0882.0882.003522.	**-$20.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207680	11-JUN-2016	01.0882.0882.003522.	**-$109.23**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207772	13-JUN-2016	01.0882.0882.003523.	**$10.66**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207773	13-JUN-2016	01.0882.0882.003523.	**$30.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207807	14-JUN-2016	01.0882.0882.003523.	**$2.14**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207808	14-JUN-2016	01.0882.0882.003523.	**$4.28**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207849	14-JUN-2016	01.0882.0882.003523.	**$2.75**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207861	14-JUN-2016	01.0882.0882.003523.	**$227.19**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207906	13-JUN-2016	01.0882.0882.003523.	**$2.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207924	15-JUN-2016	01.0882.0882.003523.	**$13.40**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207987	16-JUN-2016	01.0882.0882.003523.	**$44.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207997	16-JUN-2016	01.0882.0882.003523.	**$46.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208012	16-JUN-2016	01.0882.0882.003523.	**$5.39**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208102	17-JUN-2016	01.0882.0882.003523.	**$333.84**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208113	17-JUN-2016	01.0882.0882.003523.	**$15.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208313	20-JUN-2016	01.0882.0882.003523.	**$74.58**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208328	20-JUN-2016	01.0882.0882.003523.	**$53.63**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208410	21-JUN-2016	01.0882.0882.003523.	**$8.47**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208433	21-JUN-2016	01.0882.0882.003523.	**$3.26**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208450	21-JUN-2016	01.0882.0882.003523.	**$367.44**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208460	22-JUN-2016	01.0882.0882.003523.	**-$328.60**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208467	21-MAY-2016	01.0882.0882.003522.	**-$20.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208498	22-MAY-2016	01.0882.0882.003522.	**$101.06**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208519	22-JUN-2016	01.0882.0882.003523.	**$15.97**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208632	23-JUN-2016	01.0882.0882.003522.	**$107.09**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3960095	16-JUN-2016	01.0882.0882.003303.	**$522.86**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3960110	16-JUN-2016	01.0882.0882.003523.	**$37.21**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3968024	20-JUN-2016	01.0882.0882.003303.	**$1,406.22**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3968405	20-JUN-2016	01.0882.0882.003303.	**$132.48**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3968422	20-JUN-2016	01.0882.0882.003523.	**$107.35**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3969094	20-JUN-2016	01.0882.0882.003303.	**$493.99**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3969244	20-JUN-2016	01.0882.0882.003303.	**$148.24**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3969435	20-JUN-2016	01.0882.0882.003001.	**$174.09**	Shop equipment purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3969718	20-JUN-2016	01.0882.0882.003523.	**$45.54**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111010520A	12-MAY-2016	01.0882.0882.003523.	**$19.20**	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	2251684	12-MAY-2016	01.0882.0882.003523.	**$352.42**	Parts blanket purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org *******

0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2253045	14-JUN-2016	01.0882.0882.003523.	**$84.96**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	21737	15-JUN-2016	01.0882.0882.003524.	**$142.00**	Blanket towing purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02064	09-JUN-2016	01.0882.0882.003523.	**-$370.00**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42022	10-JUN-2016	01.0882.0882.003523.	**$52.18**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42040	14-JUN-2016	01.0882.0882.003523.	**$370.00**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42054	09-JUN-2016	01.0882.0882.003523.	**$683.62**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42119	16-JUN-2016	01.0882.0882.003523.	**$116.64**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42147	20-JUN-2016	01.0882.0882.003523.	**$300.56**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P01008	20-JUN-2016	01.0882.0882.003525.	**$65.52**	Tire blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P01126	21-JUN-2016	01.0882.0882.003523.	**$5.16**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	562836	16-JUN-2016	01.0882.0882.003524.	**$63.72**	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761148	16-JUN-2016	01.0882.0882.003523.	**$675.77**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761253	16-JUN-2016	01.0882.0882.003523.	**$74.17**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761515	20-JUN-2016	01.0882.0882.003523.	**$24.68**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761792	22-JUN-2016	01.0882.0882.003523.	**$45.60**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761801	22-JUN-2016	01.0882.0882.003523.	**$550.48**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761943	23-JUN-2016	01.0882.0882.003523.	**$300.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	27240	16-JUN-2016	01.0882.0882.003523.	**$68.00**	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062815329	16-JUN-2016	01.0882.0882.003318.	**$56.00**	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062815330	16-JUN-2016	01.0882.0882.003311.	**$76.51**	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1522770	21-JUN-2016	01.0882.0882.003525.	**$518.26**	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	382482	08-JUN-2016	01.0882.0882.004500.	**$45.00**	Blanket Purchase Order for oil and filter waste removal *****PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org ********
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	418277	17-JUN-2016	01.0882.0882.003523.	**$136.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0203569	07-JUN-2016	01.0882.0882.003523.	**$10.74**	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetacounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0204302	14-JUN-2016	01.0882.0882.003523.	**$800.76**	Repair parts to unit # UMG0701 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0204368	14-JUN-2016	01.0882.0882.003523.	**$113.75**	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetacounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0204421	15-JUN-2016	01.0882.0882.003523.	**$118.35**	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetacounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0204626	16-JUN-2016	01.0882.0882.003523.	**$78.74**	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetacounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0204642	16-JUN-2016	01.0882.0882.003523.	**$111.33**	PO 160893, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0204642	16-JUN-2016	01.0882.0882.003523.	**$13.98**	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetacounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519257	16-JUN-2016	01.0882.0882.003523.	**$235.84**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519356	15-JUN-2016	01.0882.0882.003523.	**$173.56**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519434	16-JUN-2016	01.0882.0882.003523.	**$290.40**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM519261	14-JUN-2016	01.0882.0882.003523.	**-$18.59**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	389652	10-JUN-2016	01.0882.0882.003523.	**$28.38**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	390439	16-JUN-2016	01.0882.0882.003523.	**$111.66**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	390786	20-JUN-2016	01.0882.0882.003523.	**$819.09**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	390958	20-JUN-2016	01.0882.0882.003523.	**$72.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	391100	22-JUN-2016	01.0882.0882.003523.	**$54.04**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM388632	07-JUN-2016	01.0882.0882.003523.	**-$75.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM389652	17-JUN-2016	01.0882.0882.003523.	**-$28.38**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM389654	20-JUN-2016	01.0882.0882.003523.	**-$46.51**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM389850	20-JUN-2016	01.0882.0882.003523.	**-$20.40**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-271185	14-JUN-2016	01.0882.0882.003523.	**$79.98**	Blanket purchase order for parts *******PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	558261	15-JUN-2016	01.0882.0882.003523.	**$290.97**	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P28328	20-JUN-2016	01.0882.0882.003523.	**$37.45**	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P28329	20-JUN-2016	01.0882.0882.003523.	**$75.67**	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63182604	17-JUN-2016	01.0882.0882.003525.	**$203.84**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63182783	20-JUN-2016	01.0882.0882.003525.	**$1,552.69**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63182788	20-JUN-2016	01.0882.0882.003525.	**$16.99**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63182790	20-JUN-2016	01.0882.0882.003525.	**$65.99**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63182800	20-JUN-2016	01.0882.0882.003525.	**$523.46**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	06/16/16	16-JUN-2016	01.0882.0882.004232.	**$10.80**	JUN 15/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	160523	23-MAY-2016	01.0882.0882.003523.	**$17.00**	Parts purchase order for unit # UF0801 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****

0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	291991	14-JUN-2016	01.0882.0882.003301.	**$13,906.86**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	292034	18-JUN-2016	01.0882.0882.003301.	**$13,743.87**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50278565	10-JUN-2016	01.0882.0882.003523.	**$80.19**	Parts Blanket Purchase Order ****PLEASE****** Send a copy of all invoices to: fleetaccounting@wilco.org*******
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	178394	20-JUN-2016	01.0882.0882.003523.	**$23.27**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	557752	11-JUN-2016	01.0882.0882.004621.	**$83.71**	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
Dept Total							**$41,949.20**	
0999	0401	COMMISSIONERS COURT	AUSTIN SUBARU	102290-001297	25-APR-2016	01.0999.0401.009005.	**$3,000.00**	FORD FUSION 2013, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	01;FY15GSW	17-JUN-2016	01.0999.0401.009007.	**$36,403.53**	FY 15 CDBG, GEORGETOWN SIDEWALK, MAY 3-JUN 7/16, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	07;GSW	17-JUN-2016	01.0999.0401.009005.	**$2,065.00**	FY 13 CDBG, GEORGETOWN SIDEWALK (2ND), MAR 30-MAY 3/16, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;25731	05-JUN-2016	01.0999.0401.009007.	**-$62.38**	UNIFORM RETURNS (FROM MAY 16 STMT), 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;25731	05-JUN-2016	01.0999.0401.009007.	**$114.75**	CLIENT MEDS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 16;25731	05-JUN-2016	01.0999.0401.009007.	**$188.00**	UNIFORMS, 2016 HCL
0999	0401	COMMISSIONERS COURT	ROGER BEASLEY MAZDA	102296-001302	19-MAY-2016	01.0999.0401.009005.	**$3,000.00**	2015 MAZDA 3, VIN#3MZBM1V74FM170391, 2016 AIR CHECK
Dept Total							**$44,708.90**	
0999	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	576022	07-JUN-2016	01.0999.0541.009007.	**$55.00**	Protech Fee for Drilling Holes and Mounting VAS Shroud
0999	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	576022	07-JUN-2016	01.0999.0541.009007.	**$770.00**	PRotech VAS Shroud, Triple Hole, Tactical Green
0999	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	576022	07-JUN-2016	01.0999.0541.009007.	**$1,017.50**	Protech Helmet Rail Set - Tactical Green
0999	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	576022	07-JUN-2016	01.0999.0541.009007.	**$4,510.00**	Protech Delta High Cut w / Rachet Retention
Dept Total							**$6,352.50**	
0999	0545	ANIMAL SERVICES	ILSE M BLACK	06/30/16	30-JUN-2016	01.0999.0545.009007.	**$320.00**	JUN 30/16, SPAY/NEUTER, PETCO
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8586258	16-JUN-2016	01.0999.0545.009007.	**$1,905.00**	PET MICROCHIPS, FDX-B
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8621469	24-JUN-2016	01.0999.0545.009007.	**$1,270.00**	PET MICROCHIPS, FDX-B
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8634515	24-JUN-2016	01.0999.0545.009007.	**$1,270.00**	PET MICROCHIPS, FDX-B
Dept Total							**$4,765.00**	
0999	0573	GRANTS - JUVENILE SERVICES	WILLIAM E SMITH	06/23/16	23-JUN-2016	01.0999.0573.009005.	**$62.50**	JUN 23/16, PREP/SETUP FEE, 2016 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	05/09/16	09-MAY-2016	01.0999.0573.009005.	**$7,006.00**	APR 16, MONITORING, 2016 STATE AID
Dept Total							**$7,068.50**	
Grand Total							**$498,752.59**	