Fund Requirements Report
Through Disbursement Date: 19-JUL-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BRIGGLE & POLAN PLLC	06/28/16;EMS	28-JUN-2016	01.0100.0000.370500.	**$25.00**	REFUND PREPAYMENT FOR RECORDS, CK1250, EMS
0100	0000	Default	DANIEL MARTINEZ	13-0750-T368	27-MAY-2016	01.0100.0000.341700.	**$55.00**	REFUND OVERPAYMENT, APR 16, D/CLK
0100	0000	Default	DEBORAH STARKS	07/01/16;EMS	01-JUL-2016	01.0100.0000.342800.	**$1,958.54**	REFUND, D STARKS, EMS
0100	0000	Default	EMMA MCARDLE	1CR-071714	28-JUN-2016	01.0100.0000.209700.	**$37.50**	E MCARDLE, REFUND, JP#1
0100	0000	Default	HEALTH CARE SERVICE CORPORATION	07/01/16;EMS	01-JUL-2016	01.0100.0000.342800.	**$184.57**	REFUND, J SANGATALDO, EMS
0100	0000	Default	JAMES PANGILINAN	23900	05-JUL-2016	01.0100.0000.209800.	**$3,000.00**	C#12-1423-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	LESLIE CROULET	22542	30-JUN-2016	01.0100.0000.209800.	**$2,500.00**	C#15-00998-2, EXTRADITION FEE, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JUN 16;JP3	05-JUL-2016	01.0100.0000.207017.	**$2,732.01**	COLLECTION FEES DUE FOR THE MONTH OF JUN 2016, JP#3
0100	0000	Default	NEIL ANDRE WALKER	1CR-16-0516	30-JUN-2016	01.0100.0000.207019.	**$300.00**	JP1-2016-01382, REFUND, N WALKER, JP#1
0100	0000	Default	RONALD TATSCH	23864	29-JUN-2016	01.0100.0000.209800.	**$3,000.00**	C#12-1853-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	RYAN GLAAB	23851	27-JUN-2016	01.0100.0000.209800.	**$3,000.00**	C#14-1331-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	SCOTT MACFARLAND	23838	23-JUN-2016	01.0100.0000.209800.	**$2,500.00**	C#12-2027-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	SETON HEALTH PLAN	07/01/16;EMS	30-JUN-2016	01.0100.0000.342800.	**$255.55**	REFUND, M VANDEMARK, EMS
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;DCP	30-JUN-2016	01.0100.0000.341700.	**-$435.97**	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;DCP	30-JUN-2016	01.0100.0000.341400.	**-$1,584.14**	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150095	27-JUN-2016	01.0100.0000.209600.	**$425.00**	R#176335, ZCR, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150113	27-JUN-2016	01.0100.0000.209600.	**$425.00**	R#176128, ZDC, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160030	27-JUN-2016	01.0100.0000.209600.	**$425.00**	R#176473, JAS, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160036	27-JUN-2016	01.0100.0000.209600.	**$85.00**	R#176211, RP, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160039	27-JUN-2016	01.0100.0000.209600.	**$85.00**	R#176209, LAP, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160040	27-JUN-2016	01.0100.0000.209600.	**$85.00**	R#176181, JMJ, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160049	27-JUN-2016	01.0100.0000.209600.	**$85.00**	R#176299, AED, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160052	27-JUN-2016	01.0100.0000.209600.	**$85.00**	R#176454, EF-J, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160057	27-JUN-2016	01.0100.0000.209600.	**$21.25**	R#176482, JRA, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	JUN 16;JP3A	06-JUL-2016	01.0100.0000.207027.	**$1,028.71**	TOLLS COLLECTED FOR THE MONTH OF JUN 2016, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	MAY 16;JP1	07-JUL-2016	01.0100.0000.207027.	**$698.21**	TOLLS COLLECTED FOR THE MONTH OF MAY 2016, JP#1
0100	0000	Default	WILLIAMSON COUNTY	16-0259-T26	28-JUN-2016	01.0100.0000.341902.	**-$150.00**	WRIT#16-0259-T26, ROMAN STONE COUNTERTOPS INC, CONST#2
0100	0000	Default	WILLIAMSON COUNTY	16-0259-T26	28-JUN-2016	01.0100.0000.207022.	**$2,833.00**	WRIT#16-0259-T26, ROMAN STONE COUNTERTOPS INC, CONST#2
0100	0000	Default	WILLIAMSON COUNTY	16-0262-T425	28-JUN-2016	01.0100.0000.341902.	**-$150.00**	WRIT#16-0262-T425, MODA GROUP INC, CONST#2
0100	0000	Default	WILLIAMSON COUNTY	16-0262-T425	28-JUN-2016	01.0100.0000.207022.	**$4,740.95**	WRIT#16-0262-T425, MODA GROUP INC, CONST#2
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	16-0259-T26	28-JUN-2016	01.0100.0000.207022.	**$217.00**	WRIT#16-0259-T26, ROMAN STONE COUNTERTOPS INC, CONST#2
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	16-0262-T425	28-JUN-2016	01.0100.0000.207022.	**$217.00**	WRIT#16-0262-T425, MODA GROUP INC, CONST#2
Dept Total							**$28,684.18**	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201605	31-MAY-2016	01.0100.0341.004505.	**$270.00**	Monthly Service Fee - 10/1/2015-9/30/2016
Dept Total							**$270.00**	

0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	585767	09-APR-2016	01.0100.0400.004310.	**$130.00**	APR 9/16, CTY EVENTS AD, RR EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	223;C/JUDGE	01-JUL-2016	01.0100.0400.004211.	**$19.25**	JUN 16, C/JUDGE
Dept Total							**$149.25**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 16;92995	05-JUL-2016	01.0100.0402.004232.	**$1,932.46**	JUN 17-23/16, CAB, LODGING, CONF-AT-A-GLANCE, T FENNELL, HR
0100	0402	HUMAN RESOURCES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300692666	04-JUN-2016	01.0100.0402.004216.	**$75.00**	Postage Meter Svc Agreement
0100	0402	HUMAN RESOURCES	RICOH USA INC	969457-1000350A5	21-JUN-2016	01.0100.0402.004621.	**$369.50**	copier/printer rental agreement
0100	0402	HUMAN RESOURCES	Raymore, Tara L	06/27/16	27-JUN-2016	01.0100.0402.004232.	**$280.00**	JUN 17-23/16, EXP REIMB, HR
Dept Total							**$2,656.96**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	221;VET	01-JUL-2016	01.0100.0405.004211.	**$32.06**	JUN 16, VET SVC
0100	0405	VETERAN SERVICES	DAHILL	5003203375	05-JUL-2016	01.0100.0405.004621.	**$148.79**	Copier Rental and Supplies
Dept Total							**$180.85**	
0100	0409	NON-DEPARTMENTAL	CENTRAL TEXAS RESOURCE CONSERVATION & DEVELOPMENT COUNCIL INC	2016-107	07-MAR-2016	01.0100.0409.003900.	**$475.00**	2016 ANNUAL SPONSORSHIP DUES, RON MORRISON
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	15791	16-JUN-2016	01.0100.0409.004100.	**$991.50**	GENERAL LABOR, APR 5-29/16
0100	0409	NON-DEPARTMENTAL	Gattis, Dan A	07/14/16	14-JUL-2016	01.0100.0409.004100.	**$14,520.00**	MAY 2013-NOV 2015, EXP REIMB, PARTIAL LEGAL FEES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	40527	30-JUN-2016	01.0100.0409.004100.	**$280.00**	MID#1027.1201, JUN 1-20/16, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	246320	30-JUN-2016	01.0100.0409.004965.	**$2,700.00**	JUN 16, FIELD AGMT, TRAPPING
Dept Total							**$18,966.50**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-07462-2	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#15-07463-2, MELBA KHRISTINE NEWTON, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0075M	01-JUL-2016	01.0100.0425.004136.	**$300.00**	C#16-0075MA, WC, MAY 13-23/16, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0076M	01-JUL-2016	01.0100.0425.004136.	**$300.00**	SWW, MAY 13-23/16, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0077M	01-JUL-2016	01.0100.0425.004136.	**$300.00**	JG, MAY 16-19/16, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0078M	01-JUL-2016	01.0100.0425.004136.	**$300.00**	RS, MAY 17-31/16, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0079M	01-JUL-2016	01.0100.0425.004136.	**$300.00**	ES, MAY 18-JUN 3/16, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0080M	01-JUL-2016	01.0100.0425.004136.	**$300.00**	HJ, MAY 18-JUN 3/16, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-00846-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	SHATERRIA DESERAY MYLES, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-01772-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	RANDALL LEE MASSEY JR, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-02136-2	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-03439-2, VICENTE ANTONIO RODRIGUEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-02329-2	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-02330-2, JESSICA IRENE WOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-02923-3	28-JUN-2016	01.0100.0425.004134.	**$275.00**	JAMES CLINTON HARVELL, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-06629-3	28-JUN-2016	01.0100.0425.004134.	**$225.00**	JOSE MANUEL BLANCO, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13256	25-JUN-2016	01.0100.0425.004141.	**$850.00**	JUN 2-24/16, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05382-1	28-JUN-2016	01.0100.0425.004134.	**$225.00**	FERIDA ABIDANSIO LEJO LOGER, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-06655-1	28-JUN-2016	01.0100.0425.004134.	**$225.00**	ADRIAN JAIMES, CC#1
0100	0425	COUNTY COURTS AT LAW	BARBARA E WRIGHT	BW1621	29-JUN-2016	01.0100.0425.004141.	**$395.00**	JUN 28-29/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-03094-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	EDGAR NOE GAMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-05803-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	CONNOR ROSS MCKEE, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-01930-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	TIFFANY NICOLE MARTIN, CC#2

0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-05260-3	29-JUN-2016	01.0100.0425.004134.	**$450.00**	C#16-01175-3, CHRISTOPHER ADAM TIJERINA, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-06658-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	ROSA ISELA MURIGUIA, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-02930-1	28-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-03342-1, LEIF ANDERSON SCOBIE, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-03381-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	RICKEY ACE EDMONDS, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E16-029-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	LEIF SCOBIE, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E16-031-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	RICKEY ACE EDMONDS, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-00246-1	27-JUN-2016	01.0100.0425.004134.	**$325.00**	C#15-04972-1, C#16-00406-1, BRADLEY JOSEPH ROBERTS, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-06174-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	DERRICK COLEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-00985-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	JENNIFER MARIE OVERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-06277-2	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#15-06330-2, JOHN JOSEPH GROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-00375-1	28-JUN-2016	01.0100.0425.004134.	**$225.00**	DOUGLAS ALVIN BECKER III, CC#1
0100	0425	COUNTY COURTS AT LAW	Brooks, Suzanne S	06/29/16	29-JUN-2016	01.0100.0425.004933.	**$30.74**	JUN 29/16, C#16-01465-1, EXP REIMB, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-03500-1	28-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-03501-1, BRIAN RAY CARRIER, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-02672-3	30-JUN-2016	01.0100.0425.004134.	**$550.00**	C#15-02675-3, 15-02674-3, 15-06917-3, ROY R REYNA, CC#3
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-04888-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	GABRIELLE CHRISTINE SCIALABBA, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	16-00296-1	28-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-00297-1, LUIS MARIO MORENO JR, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	11-2805-FC3A	29-JUN-2016	01.0100.0425.004131.	**$427.50**	B CHILDREN, JAN 8-MAR 8/16, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	14-0336-FC3A	29-JUN-2016	01.0100.0425.004131.	**$262.50**	VAR CHILD, MAR 27/16, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0063M	30-JUN-2016	01.0100.0425.004136.	**$300.00**	TS, THRU JUN 28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0064M	30-JUN-2016	01.0100.0425.004136.	**$300.00**	CY, THRU JUN 28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0065M	30-JUN-2016	01.0100.0425.004136.	**$300.00**	TP, THRU JUN 28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0066M	30-JUN-2016	01.0100.0425.004136.	**$300.00**	ML, THRU JUN 28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0067M	30-JUN-2016	01.0100.0425.004136.	**$300.00**	SH, JUN 28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0068M	30-JUN-2016	01.0100.0425.004136.	**$300.00**	AW, THRU JUN 28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-01220-1	24-JUN-2016	01.0100.0425.004134.	**$225.00**	MANUEL ESQUIVAL JR, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-06646-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	OCTAVIO LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-02391-1	28-JUN-2016	01.0100.0425.004134.	**$225.00**	TRACY YVETTE COLLINS, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-03464-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	AUSTIN WAYNICK SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-05852-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	JOSE AUGILAR PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-07127-1	24-JUN-2016	01.0100.0425.004134.	**$225.00**	JASON DOUGLAS PARSON, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-00407-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER RYAN RUDOLPH, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-02106-3	30-JUN-2016	01.0100.0425.004134.	**$150.00**	JOSEPH ROBERT GIMBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-02927-1	27-JUN-2016	01.0100.0425.004134.	**$75.00**	JENNIFER LYNN MCCARROLL, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	12-08191-1	24-JUN-2016	01.0100.0425.004134.	**$225.00**	STEPHANIE ANN SHUFFIELD, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-02256-2	01-JUL-2016	01.0100.0425.004134.	**$100.00**	IVAN REY HARP, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-02638-1	28-JUN-2016	01.0100.0425.004134.	**$225.00**	KEVIN CHARLES BOFF, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-06537-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	WOODY ANTHONY JACKSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-06745-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	TREYVON JORDAN FOX JR, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-00381-1	28-JUN-2016	01.0100.0425.004134.	**$225.00**	STEPHEN CURTIS HARRISON, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-03676-2	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-03677-2, ANGEL MARIE WYTASKE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-03818-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	REYNALDO MAR-RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-02662-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	DEMETRIUS DESHAWN PRICE, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-02709-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	DERRICK JEROME HOPKINS, CC#1

0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-03800-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	GARY LEE DEAN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-03552-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	BRANDI HOPE HIRST, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-07354-1	28-JUN-2016	01.0100.0425.004134.		**$225.00**	ANDRES BELTRAN, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-02372-1	28-JUN-2016	01.0100.0425.004134.		**$225.00**	AARON LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-01196-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	MARQUIS AVERY WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-07244-1	27-JUN-2016	01.0100.0425.004134.		**$225.00**	WILSON PLEZ HALLMARK, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-06173-1	24-JUN-2016	01.0100.0425.004134.		**$225.00**	GARY EARL TAYLOR JR, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-07689-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	JESSE REY GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-00555-3	29-JUN-2016	01.0100.0425.004134.		**$225.00**	JOSE-MATIAS GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-00241-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	JUSTIN DOUGLAS RUTTER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-00379-1	23-JUN-2016	01.0100.0425.004134.		**$275.00**	C#16-00380-1, JOANN ESCALANTE, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-02842-1	27-JUN-2016	01.0100.0425.004134.		**$375.00**	C#16-02845-1, C#16-02844-1, C#16-02843-1, JASON MARQUS O NAVEJAR, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-00988-2	01-JUL-2016	01.0100.0425.004134.		**$275.00**	C#16-00989-2, REBECCA RENEE PRATER, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-0095M	01-JUL-2016	01.0100.0425.004136.		**$300.00**	JA, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-0096M	01-JUL-2016	01.0100.0425.004136.		**$300.00**	VS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-0097M	01-JUL-2016	01.0100.0425.004136.		**$300.00**	NG, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-06654-1	28-JUN-2016	01.0100.0425.004134.		**$225.00**	BRIAN MATTHEW WEST, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	706	20-JUN-2016	01.0100.0425.004141.		**$60.00**	MAY 23/16, C#15-02513-1, 15-07486-1, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	708	20-JUN-2016	01.0100.0425.004141.		**$60.00**	MAY 26/16, C#16-02574-1, 15-06251-1, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-00734-1	28-JUN-2016	01.0100.0425.004134.		**$425.00**	C#16-00735-1, 16-00737-1, 16-03341-1, 16-00736-1, JONATHAN JAVIER PROLIER-GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-05587-2	01-JUL-2016	01.0100.0425.004134.		**$275.00**	C#14-05588-2, SAMUEL ELDON HAMBY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-02704-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	YVONNIE GREEN MALUNGA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-06887-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	HOWARD GEORGE SIEGFRIED, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-00278-3	29-JUN-2016	01.0100.0425.004134.		**$275.00**	C#16-00279-3, JOE HAROLD HUTCHINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER IBARRA	15-0923-CP4	30-JUN-2016	01.0100.0425.004136.		**$300.00**	CS, PERM GUARDIAN, CC#4
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	14-09231-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	LOC HUU TRAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-001262-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	ELIO DAVID RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-00373-1	28-JUN-2016	01.0100.0425.004134.		**$275.00**	C#16-00374-1, DYLAN CHRISTIAN BALDWIN, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-04030-3	29-JUN-2016	01.0100.0425.004134.		**$225.00**	STEVEN EDWARD SPENCER, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	05-7275-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	LOUIS WAYNE GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-01477-1	28-JUN-2016	01.0100.0425.004134.		**$225.00**	TAMMY MONETT JORDAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-07305-1	28-JUN-2016	01.0100.0425.004134.		**$325.00**	C#16-02652-1, 16-03035-1, DESHON JAMEL BEATY JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-00243-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	KEVIN SATTER LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-01599-1	28-JUN-2016	01.0100.0425.004134.		**$225.00**	PAMELA KAY HUBBARD, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	16-01782-3	27-JUN-2016	01.0100.0425.004134.		**$275.00**	C#16-01783-3, BRITTANY KATHERYN GRISAMER, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	04-3054-1	28-JUN-2016	01.0100.0425.004134.		**$100.00**	C#03-6009-1, CHIP VAN CHAREST, MAY 27-JUN 2/16, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-04220-1	27-JUN-2016	01.0100.0425.004134.		**$225.00**	DUSTIN TANNER ARCHER, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-07760-3	30-JUN-2016	01.0100.0425.004134.		**$275.00**	C#15-07761-3, JOSE JUAN ALEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-02486-1	28-JUN-2016	01.0100.0425.004134.		**$225.00**	DAVID LEVON GODLEY, CC#1

0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-02532-2	01-JUL-2016	01.0100.0425.004134.	**$325.00**	C#16-02852-2, 16-03963-2, JACOBY DESHAWN MCKENZIE, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-00166-1	24-JUN-2016	01.0100.0425.004134.	**$225.00**	FELIX CARLOS RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-01198-3	29-JUN-2016	01.0100.0425.004134.	**$225.00**	MASON ALEXANDER BURCH, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	14-09341-1	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#15-02789-1, ALICIA KOVAR, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-02709-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	RAUL QUIROZ SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-0069M	01-JUL-2016	01.0100.0425.004136.	**$300.00**	CK, MAY 11-JUN 19/16, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-01718-2	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-02101-2, SHANNON CHRISTINE CARLISLE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-02156-3	30-JUN-2016	01.0100.0425.004134.	**$225.00**	HEATHER YVONNE WOODARD, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-03502-1	24-JUN-2016	01.0100.0425.004134.	**$225.00**	KATIE ANN CONNAKER, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-04095-3	29-JUN-2016	01.0100.0425.004134.	**$225.00**	C#16-01808-3, ANDRES JULIAN MONTOTO, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	16-02042-1	28-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-02043-1, DEREK DUANE HALTOM, CC#1
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	16-02228-3	29-JUN-2016	01.0100.0425.004134.	**$75.00**	ADAM LOPEZ ZAMORA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	16-03063-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	CODY ROBERT-LEE WILCOX, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-00693-2	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#15-00694-2, MICAH LAWRENCE MOSES, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-03257-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	TALON GEE LAMBETH, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-07115-2	01-JUL-2016	01.0100.0425.004134.	**$375.00**	C#15-07116-2, 16-00089-2, 16-00135-2, BRIANNA YVONNE ROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-04310-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	JARREL KEITH MCBRIDE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-05328-2A	03-JUN-2016	01.0100.0425.004134.	**$225.00**	GRACIELA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-07001-2	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#15-07002-2, SEAN LEMARCUS SAMUELS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-07197-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	SEBASTIAN VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-03675-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	JOHNNY JOE SOLIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-05139-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	KAYLEE CELESTE PARKER, CC#2
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	E16-027-2	01-JUL-2016	01.0100.0425.004134.	**$300.00**	KATHRINE ANNE HEBERT, JUN 15-20/16, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-01599-2	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#15-04892-2, ASHLEY NIKOLE WEIR, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-00858-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	CODY MICHAEL SPOHN, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	16-00025-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	C#16-03490-1, ASHTON RENEE THORN, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-06861-1	27-JUN-2016	01.0100.0425.004134.	**$275.00**	C#14-08645-1, ERIN LESLIE PIWONKA, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-00565-1	28-JUN-2016	01.0100.0425.004134.	**$225.00**	DEBORAH LYNN RODGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-04326-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	TODD BEST, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-01298-1	24-JUN-2016	01.0100.0425.004134.	**$275.00**	C#16-02839-1, JOHNNY RAY CATHEY, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-01071-2	01-JUL-2016	01.0100.0425.004134.	**$275.00**	C#15-01072-2, SAVANNAH MAREE JAMES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-02193-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	EDUARDO GAYTON CORTEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-03845-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	CALEB SHAY KUENSTLER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-04028-3	30-JUN-2016	01.0100.0425.004134.	**$225.00**	STUART MATTHEW MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	15-04480-2	01-JUL-2016	01.0100.0425.004134.	**$350.00**	C#15-04481-2, UNFIELD CASE, MICHAEL DAVID WOODRUFF, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-00720-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	TREVOR NATHANIEL KNIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-03803-3	29-JUN-2016	01.0100.0425.004134.	**$225.00**	DONIAL DANDRE ARPS, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-01466-1	27-JUN-2016	01.0100.0425.004134.	**$225.00**	DORNICE LUCREICE BEARD, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-03669-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	BOBBY JAMES GUZMAN, CC#2

0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-03170-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	VANESSA RHEANNE RASOR, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-00587-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	FERNANDO MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-04686-1	27-JUN-2016	01.0100.0425.004134.		**$225.00**	ROGELIO VILLARREAL III, CC#1
0100	0425	COUNTY COURTS AT LAW	ROB CHESNUTT	16-0338-CP4	26-JUN-2016	01.0100.0425.004136.		**$500.00**	AMD, JUN 15/16, GUARDIANSHIP, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-03937-2A	01-JUL-2016	01.0100.0425.004134.		**$500.00**	C#15-00262-2, DANIEL LEE MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-01663-1	27-JUN-2016	01.0100.0425.004134.		**$375.00**	C#15-01664-1, C#15-01665-1, C#15-01666-1, MATTHEW ANGELO KING-SPRY, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-00075-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	LARRY JAMES GONZALES SR, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-02326-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	CANDICE NICOLE LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-03807-3	27-JUN-2016	01.0100.0425.004134.		**$225.00**	EVAN SCHMALHOLZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-02585-3	30-JUN-2016	01.0100.0425.004134.		**$500.00**	C#15-07867-3, C#14-04816-3, ROBERT JOHN APONTE, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-06525-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	MICHAEL CHRISTOPHER CURTIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-00804-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	PETE GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-00964-3	30-JUN-2016	01.0100.0425.004134.		**$225.00**	AARON CLINIQUE WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-01462-1	24-JUN-2016	01.0100.0425.004134.		**$225.00**	JUSTIN TAYLOR GEORGE, FEB 23-MAR 24/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-03531-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	DONALD GAGE PASKET, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-03718-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	RICKY LEE ROSEBRUGH, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0144-CPSC1C	01-JUL-2016	01.0100.0425.004131.		**$330.00**	EH CHILD, APR 1-JUN 30/16, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	15-03858-2	01-JUL-2016	01.0100.0425.004134.		**$75.00**	CHARLES DWAIN WHATLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-01211-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	FELIX ISAAC CAMACHO, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-02456-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	ANGELICA MARIA ORTEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-01221-1	28-JUN-2016	01.0100.0425.004134.		**$225.00**	HEATHER LYNN FLEMING, CC#1
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-01502-1	28-JUN-2016	01.0100.0425.004134.		**$225.00**	JOHNNY ANDREW SANCHEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-07038-3	30-JUN-2016	01.0100.0425.004134.		**$225.00**	JEREMY DANIEL LINDAUER, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	16-00570-3	30-JUN-2016	01.0100.0425.004134.		**$500.00**	C#16-00571-3, 16-01380-3, CARSON ANTHONY KOCH, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	15-06052-2	01-JUL-2016	01.0100.0425.004134.		**$275.00**	C#15-06053-2, MICHAEL ANTHONY HARRINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	13-09821-2	01-JUL-2016	01.0100.0425.004134.		**$325.00**	C#14-01628-2, JARED LANE TAYLOR, MAR 24/15-MAY 17/16, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-07581-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	ZACHARY SAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-00539-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	ROBERT JASON PAYNE, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-03533-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	MARLIN RAY TOPSY, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-02507-3	30-JUN-2016	01.0100.0425.004134.		**$225.00**	JUSTIN PAUL FULLER GREEN, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	UNFILED-DTP;KS	01-JUL-2016	01.0100.0425.004134.		**$225.00**	KASEY SWEENEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-05470-3	30-JUN-2016	01.0100.0425.004134.		**$225.00**	ASHLEY KAY BRUNS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-07324-3	29-JUN-2016	01.0100.0425.004134.		**$225.00**	MARK ANDREW SMOLA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-01321-1	24-JUN-2016	01.0100.0425.004134.		**$225.00**	JOHNATHAN LEE WHEELER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-00404-1	28-JUN-2016	01.0100.0425.004134.		**$225.00**	JOSH HANNINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-01314-1	24-JUN-2016	01.0100.0425.004134.		**$225.00**	CHRISTOPHER RITTER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-01368-3	27-JUN-2016	01.0100.0425.004134.		**$225.00**	CHRISTOHPER ADAM NATIONS, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-02490-2	01-JUL-2016	01.0100.0425.004134.		**$225.00**	NICHOLAUS ANDREW CATRON, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-01660-2	01-JUL-2016	01.0100.0425.004134.		**$50.00**	C#16-01661-2, MANUEL GUILLERMO TZEP-LOPEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	14-06711-2	01-JUL-2016	01.0100.0425.004134.	**$225.00**	QUINCY BERNARD ANDREWS, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-03127-1	24-JUN-2016	01.0100.0425.004134.	**$225.00**	PAUL ADRIAN AMADOR, CC#1
Dept Total							**$46,090.74**	
0100	0426	COUNTY COURT AT LAW 1	IRENE BRIONES-ODOM	706	20-JUN-2016	01.0100.0426.004141.	**$0.00**	MAY 23/16, C#15-02513-1, 15-07486-1, CC#1
0100	0426	COUNTY COURT AT LAW 1	IRENE BRIONES-ODOM	708	20-JUN-2016	01.0100.0426.004141.	**$0.00**	MAY 26/16, C#16-02574-1, 15-06251-1, CC#1
Dept Total							**$0.00**	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	223;CC2	01-JUL-2016	01.0100.0427.004211.	**$6.87**	JUN 16, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	06/21/16	21-JUN-2016	01.0100.0427.004010.	**$662.99**	JUN 16-17/16, VISITING JUDGE, CC#2
Dept Total							**$669.86**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	8/2016	28-JUN-2016	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PGM, CC#4
Dept Total							**$6,150.00**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-1068-K277	23-JUN-2016	01.0100.0435.004132.	**$750.00**	C#16-1069-K277, JESSICA IRENE WOOD, 277TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	16-0586-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	MORGAN ELIZABETH-PEARL LUDWIG, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0290-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	ELISANDRA LOPEZ RAMOS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2753-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	JOHNATHAN GRAHAM, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0023-J277	23-JUN-2016	01.0100.0435.004133.	**$500.00**	AMD, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0437-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	STEPHEN MICHAEL HIGGINS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0764-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	ADRIAN CHRISTOPHER SALAIZ, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0891-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	RAEMY MARIE, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-1279-K26	20-JUN-2016	01.0100.0435.004132.	**$150.00**	MELANIE YAMEA IGLEHART, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-2563-K277	23-JUN-2016	01.0100.0435.004132.	**$500.00**	GREGORY IRA MILLER, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1257-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	CORNELIUS TYRONE COOKS, 368TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	16-0027-J277	20-JUN-2016	01.0100.0435.004133.	**$500.00**	JRV, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	16-0117-J277	29-JUN-2016	01.0100.0435.004133.	**$150.00**	KRB, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER;DP	20-JUN-2016	01.0100.0435.004133.	**$150.00**	DP, JUN 20/16, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER;ES	20-JUN-2016	01.0100.0435.004133.	**$150.00**	ES, JUN 20/16, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	12-1403-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	ALYCIA CONSTANCE FOWLER, JUN 2-29/16, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-1391-K368	01-JUL-2016	01.0100.0435.004132.	**$750.00**	C#15-2439-K368, VASILIOS DIMITRIOS KOTSALIS, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-0548-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	AMBER MARIE LINDENBERG, FEB 18-JUN 29/16, 368TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-0770-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	SCOTT LEE LOGUE, 368TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-0774-K368	30-JUN-2016	01.0100.0435.004132.	**$750.00**	ROY R REYNA, 368TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-2823-K26	22-JUN-2016	01.0100.0435.004132.	**$1,000.00**	C#15-2824-K26, LESLIE ANN ESTES, 26TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	16-0347-K26	22-JUN-2016	01.0100.0435.004132.	**$1,000.00**	C#13-2169-K26, DAVID ANTHONY SMITH, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-1386-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	MATTHEW AARON TURNER, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-2436-K368	30-JUN-2016	01.0100.0435.004132.	**$750.00**	C#16-1023-K368, STEVEN MARK WRIGHT, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-2790-K277	23-JUN-2016	01.0100.0435.004132.	**$500.00**	HANNAH NICOLE RAMSEY, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-1157-K277	21-JUN-2016	01.0100.0435.004132.	**$500.00**	NEIL KENNETH WALTERS, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0211-J277	23-JUN-2016	01.0100.0435.004133.	**$750.00**	LM, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-1722-K26	21-JUN-2016	01.0100.0435.004132.	**$750.00**	C#15-1723-K26, DANIEL BARCENAS, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-2447-K277	23-JUN-2016	01.0100.0435.004132.	**$500.00**	HEATHER RENEE GOMEZ, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-2728-K277	28-JUN-2016	01.0100.0435.004132.	**$500.00**	JESSE RAY GARCIA, 277TH

0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0307-K277	22-JUN-2016	01.0100.0435.004132.	**$750.00**	C#16-0883-K277, REBECCA RENEE PRATER, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-0502-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	JOSHUA SCOTT HERNANDEZ, MAR 17-JUN 13/16, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-1658-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	REBEKAH MIKAEL BARNES, JUN 14-29/16, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-1703-K368	30-JUN-2016	01.0100.0435.004132.	**$1,000.00**	C#16-0585-K368, 16-0973-K368, CHRISTIAN ZACHARY SMITH, JUL 25/15-JUN 30/16, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-2817-K277	22-JUN-2016	01.0100.0435.004132.	**$500.00**	SHAWN LEE BOTT, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-0753-K277	22-JUN-2016	01.0100.0435.004132.	**$500.00**	C#16-0754-K277, BRITTANY KATHRYN GRISAMER, 277TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	14-0679-K277	23-JUN-2016	01.0100.0435.004132.	**$500.00**	BRANDON JOSEPH MONTIEL, 277TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	16-1154-K26	20-JUN-2016	01.0100.0435.004132.	**$800.00**	C#16-1155-K26, C#16-1156-K26, DANIEL JOSEPH HERRERA, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	12-0130-K26	22-JUN-2016	01.0100.0435.004132.	**$500.00**	PAIGE CHRISTIAN SMITH, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	15-0774-K368	30-JUN-2016	01.0100.0435.004141.	**$75.00**	ROY R REYNA, SPANISH, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	15-1946-K26	20-JUN-2016	01.0100.0435.004132.	**$750.00**	ELGAR PENA ORTEGA, APR 11-MAY 19/16, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-1928-K277	30-JUN-2016	01.0100.0435.004132.	**$750.00**	C#16-0545-K277, C#16-1372-K277, ROYCE DELON BYARS, SEP 8/15-MAY 17/16, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	07-639-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	ADAM PATRICK JORDAN, MAY 1-JUN 20/16, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-1736-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	JAMES PRESTON RICHARDSON, JUN 8-13/16, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-2462-K277	21-JUN-2016	01.0100.0435.004132.	**$500.00**	CHERYL ANN RUIZ, DEC 29/14-JUN 21/16, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-1968-K277	21-JUN-2016	01.0100.0435.004132.	**$500.00**	JOSEPH ESQUIVEL, MAY 12-JUN 21/16, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	12-2104-K277	30-JUN-2016	01.0100.0435.004132.	**$750.00**	C#16-1270-K277, NICHOLE ELAINE CERVENKA, MAY 18-JUN 29/16, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	13-2078-K368	01-JUL-2016	01.0100.0435.004132.	**$1,500.00**	JESSICA LYNN BARBEE, SEP 24/14-JUN 30/16, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-2869-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	BRIAN DENNISE KENNEDY, DEC 15/15-JUN 13/16, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2508-K26	20-JUN-2016	01.0100.0435.004132.	**$750.00**	MATTHEW JOSEPH FIREY, NOV 12/15-JUN 13/16, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-0150-K368	30-JUN-2016	01.0100.0435.004132.	**$750.00**	C#16-0165-K368, BRADLEY DWAYNE MILLER, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-2683-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	RAMI SABER ABU SAMHDANEH, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0583-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	CODY ROBERT-LEE WILCOX, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0258-J395	23-JUN-2016	01.0100.0435.004133.	**$500.00**	SLE, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-2430-K277	23-JUN-2016	01.0100.0435.004132.	**$500.00**	C#15-2431-K277, PATRICIA MILES, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-2071-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	JO LEE MARIE BROWN, JUN 28/16, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	16-1459-K277	21-JUN-2016	01.0100.0435.004132.	**$500.00**	JASON RENNE ARTHUR, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-0478-K277	23-JUN-2016	01.0100.0435.004132.	**$500.00**	DAQUAN DION HILL, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-2533-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	SEAN LEMARCUS SAMUELS, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-1456-K368	01-JUL-2016	01.0100.0435.004132.	**$1,000.00**	C#16-1457-K368, C#16-1096-K368, LARRY GENE KASPER III, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	16-1047-K277	27-JUN-2016	01.0100.0435.004132.	**$500.00**	MANUEL RAY TREVINO, APR 8-JUN 21/16, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1015-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	C#16-1016-K26, CAITLIN JOY DURHAM, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-0224-K277	22-JUN-2016	01.0100.0435.004132.	**$500.00**	TREVOR NATHANIEL KNIGHT, 277TH

0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2909-K26	20-JUN-2016	01.0100.0435.004132.	**$350.00**	ANDREW SCOTT LEAMAN, MAY 19-JUN 14/16, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-2096-K368	30-JUN-2016	01.0100.0435.004132.	**$200.00**	SHANNA ELIZABETH PEARSON, 368TH
0100	0435	DISTRICT COURTS	RICK GUZMAN	14-0863-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	LUIS GALARZA-MIRELES, MAR 2-MAY 16/16, 26TH
0100	0435	DISTRICT COURTS	RICK GUZMAN	16-0455-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	GEORGE HENDERSON PRICE, FEB 10-JUN 13/16, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0080-J277	27-JUN-2016	01.0100.0435.004133.	**$150.00**	KG, MAR 31/16, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-0245-K26	20-JUN-2016	01.0100.0435.004132.	**$750.00**	C#16-0246-K26, DICKIE LEE HOPKINS, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-1177-K368	01-JUL-2016	01.0100.0435.004132.	**$250.00**	QUINSHUUN M WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-1178-K368	01-JUL-2016	01.0100.0435.004132.	**$250.00**	QUINSHUUN M WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0676-K368	01-JUL-2016	01.0100.0435.004132.	**$500.00**	QUINSHUUN M WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	13-1308-K277	30-JUN-2016	01.0100.0435.004132.	**$300.00**	CHAD RAY SMITH, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1906-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	CHAD RAY SMITH, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-2206-K26	20-JUN-2016	01.0100.0435.004132.	**$1,070.00**	C#15-2207-K26, RUBEN ABRAHAM RIOJAS, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-2381-K368	30-JUN-2016	01.0100.0435.004132.	**$500.00**	ANGELA ROSE ARMENDARIZ, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0208-K368	30-JUN-2016	01.0100.0435.004132.	**$250.00**	ANGELA ROSE ARMENDARIZ, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-1219-K277	27-JUN-2016	01.0100.0435.004132.	**$500.00**	JOHN PULCINI, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0218-J277	22-JUN-2016	01.0100.0435.004133.	**$500.00**	DDS, JUN 20/16, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-1242-K26	20-JUN-2016	01.0100.0435.004132.	**$500.00**	ISSAC JERMAINE TAYLOR, 26TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-0653-K368	30-JUN-2016	01.0100.0435.004132.	**$250.00**	TRAVIS LEE TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-0319-K277	23-JUN-2016	01.0100.0435.004132.	**$500.00**	SHANE FRANKLIN HOADLEY, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-2103-K368	29-JUN-2016	01.0100.0435.004132.	**$1,500.00**	C#15-2166-K368, 15-2123-K368, CANDACE MARIE ALDERETE, OCT 13/15-JUN 29/16, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-1809-K26	20-JUN-2016	01.0100.0435.004132.	**$1,000.00**	AARON NICHOLAS FISK, 26TH
Dept Total							**$46,795.00**	
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	XJXT6TKR1	23-JUN-2016	01.0100.0436.003010.	**$1,085.39**	Dell latitude E5470 BTX Contract Code 42AFU DIR-SDD-1951
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	XJXT6TKR1	23-JUN-2016	01.0100.0436.003010.	**$164.99**	Dell E-Port Plus Advanced Port Replicator w/ USB 3.0 Contract Code 42AFU DIR-SDD-1951
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	XJXT6TKR1	23-JUN-2016	01.0100.0436.003010.	**$4.62**	PO 160781, LAPTOP/DOCK, 26TH
0100	0436	26TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	339852	03-MAY-2016	01.0100.0436.003010.	**$820.13**	HP LaserJet Enterprise M605n Part # E6B69A#BGJ DIR-TSO-2538
Dept Total							**$2,075.13**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	223;368TH	01-JUL-2016	01.0100.0438.004211.	**$5.50**	JUN 16, 368TH
Dept Total							**$5.50**	
0100	0439	395TH DISTRICT COURT	JOHN K DIETZ	06/22/16	22-JUN-2016	01.0100.0439.004010.	**$63.72**	JUN 16/16, VISITING JUDGE, 395TH
Dept Total							**$63.72**	
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-466-21775	30-JUN-2016	01.0100.0440.004212.	**$9.70**	JUN 24/16, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-466-21776	30-JUN-2016	01.0100.0440.004212.	**$4.53**	JUN 14/16, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	65060554	19-JUN-2016	01.0100.0440.004623.	**$56.76**	Kyocera FS-3140MFP

0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	847372150001	24-JUN-2016	01.0100.0440.003100.	**$218.57**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	847375610001	27-JUN-2016	01.0100.0440.003100.	**$9.38**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	NRCN-15809-WCIT	07-JUL-2016	01.0100.0440.002050.	**$61.21**	JAN 1/16-JAN 1/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47862840	04-JUL-2016	01.0100.0440.003301.	**$93.92**	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	WEST GROUP	834097737	31-MAY-2016	01.0100.0440.004210.	**$487.68**	MAY 16, WEST INFO CHRGS, D/ATTY
Dept Total							**$941.75**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 16;03866	05-JUL-2016	01.0100.0450.004216.	**$82.00**	PO BOX RENEWAL, JUL 1/16-JUN 30/17, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 16;51370	05-JUL-2016	01.0100.0450.004232.	**$626.04**	JUN 19-23/16, LODGING, L DAVID, 121ST ANNUAL CTY/DIST CLERKS ASSOC OF TX CONF, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 16;51370	05-JUL-2016	01.0100.0450.003100.	**$399.04**	V-QUEST, TONER CARTRIDGES (4), D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	65062008	19-JUN-2016	01.0100.0450.004621.	**$217.62**	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ $217.62 x 12= $2,611.44 10/1/15-9/30/16
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	65064189	19-JUN-2016	01.0100.0450.004621.	**$48.59**	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100 $45.59x12= 583.08
Dept Total							**$1,373.29**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/28/16;DS	28-JUN-2016	01.0100.0451.004192.	**$250.00**	DAVID SHERIFF, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/28/16;NB	28-JUN-2016	01.0100.0451.004192.	**$200.00**	NARLAND BERRY, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	223;JP1	01-JUL-2016	01.0100.0451.004211.	**$15.19**	JUN 16, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-01921	01-JUL-2016	01.0100.0451.004190.	**$2,900.00**	JRW, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02532	30-JUN-2016	01.0100.0451.004190.	**$2,900.00**	MKG, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02534	30-JUN-2016	01.0100.0451.004190.	**$2,900.00**	MAL, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	VIETNAMESE TRANSLATIONS & CONSULTING	1CR-16-0138	21-JUN-2016	01.0100.0451.004141.	**$100.00**	INTERP, JP#1
Dept Total							**$9,265.19**	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240QG	01-JUL-2016	01.0100.0452.004209.	**$22.02**	JUL 16, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/16/16;BAG	16-JUN-2016	01.0100.0452.004192.	**$250.00**	BRAD ALLEN GOLL, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/19/16;AS	19-JUN-2016	01.0100.0452.004192.	**$250.00**	ALLEN STEVENS, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	223;JP2	01-JUL-2016	01.0100.0452.004211.	**$12.96**	JUN 16, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	07/01/16	01-JUL-2016	01.0100.0452.004231.	**$51.30**	MAY 5-23/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	07/01/16A	01-JUL-2016	01.0100.0452.004231.	**$1.62**	JUN 1-23/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-01496	28-JUN-2016	01.0100.0452.004190.	**$2,900.00**	LK, AUTOPSY, JP#2
Dept Total							**$3,487.90**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/24/16;SB	24-JUN-2016	01.0100.0453.004192.	**$450.00**	STEVEN BOTY, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/25/16;AC	25-JUN-2016	01.0100.0453.004192.	**$450.00**	ANTHONY COPPOLA JR, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/26/16;BN	26-JUN-2016	01.0100.0453.004192.	**$450.00**	BEVERLY NEWBORG, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/26/16;KM	26-JUN-2016	01.0100.0453.004192.	**$400.00**	KATHERINE MEYERS, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11099	29-JUN-2016	01.0100.0453.004190.	**$2,100.00**	JUN 11/16, CLB, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;43828	05-JUL-2016	01.0100.0453.004350.	**$1,210.20**	PLEA FORMS (20,000), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;43828	05-JUL-2016	01.0100.0453.004933.	**$117.60**	FOOD FOR JURORS, 3CR-16-02157, 3CR-16-01836, JP#3

0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300723054	04-JUN-2016	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201600170JP	21-JUN-2016	01.0100.0453.004192.	**$300.00**	DR, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201600172JP	22-JUN-2016	01.0100.0453.004192.	**$300.00**	JR, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201600176JP	25-JUN-2016	01.0100.0453.004192.	**$300.00**	JM, TRANSP, JP#3
Dept Total							**$6,421.80**	
0100	0454	J.P. PRECINCT 4	BEN SCOTT SHIRLEY	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	223;JP4	01-JUL-2016	01.0100.0454.004211.	**$34.72**	JUN 16, JP#4
0100	0454	J.P. PRECINCT 4	BOBBIE LEAH BYLANDER	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CAMERON A GARZA	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CAROLE REED	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CAROLYN DAUGHERTY	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CHRISTIAN A CHAVEZ	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CINDY W BAXTER	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CONSTANCIA P WRIGHT	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DANIEL ALLEN BEREZIN	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DESMOND J GABAN	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DONALD K CLENDENNEN	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ELIZABETH KAYSER	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GABRIELS FUNERAL CHAPEL	16040072	10-MAY-2016	01.0100.0454.004192.	**$295.00**	MJ, JP#4
0100	0454	J.P. PRECINCT 4	HANK SEIGMUND	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	07/05/16	05-JUL-2016	01.0100.0454.004232.	**$40.11**	MAY 6-20/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	07/05/16	05-JUL-2016	01.0100.0454.004231.	**$109.20**	MAY 6-20/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	JAMES SATTERFIELD	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JANET L LESCHBER	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JEFFREY DAVID WENDT	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOHN MARK NEWTON	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOSHUA LOPEZ	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 16;27816	05-JUL-2016	01.0100.0454.004212.	**$20.16**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 16;56443	05-JUL-2016	01.0100.0454.003100.	**$883.49**	SMEAD CHARTS, OFC SUP, BATTERIES, TERRA GREEN PAPER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 16;56443	05-JUL-2016	01.0100.0454.004350.	**$1,700.20**	PLEA SHEET (20,000), 2-PART PYMT INFO FORMS, BUS CARDS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 16;56443	05-JUL-2016	01.0100.0454.004212.	**$3.56**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 16;56443	05-JUL-2016	01.0100.0454.003006.	**$805.51**	RAPIDPRINT AR-E TIME STAMP & ENGRAVING PLATE WILCO JP4, JP#4
0100	0454	J.P. PRECINCT 4	KATHLEEN D BARTZ	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KATHLEEN MARY CHAMPION	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KELLY HARRIS CONRAD	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KEVIN LEE KEENEY	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KRISTA BETH HANKINS	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4

0100	0454	J.P. PRECINCT 4	LEDA MARION MOLINA	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LERA MATTHEWS	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LILIA CASTRO SHAWHAN	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MATTHEW L LEMONS	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MICHAEL GERARD MOODY	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MICHAEL JAMES SAKEWITZ	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	NATASHA ANN DEMPS	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	OCTAVIA E BROWDER	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PATRICIA RIGGINS	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PHILLIP MONDEBELLO	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	REGAN M DICKERSON	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RONNIE C ZETT	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHALYN LANAE NELSON	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	STACY S MINDORO-ESSA	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	STEPHAN C SMITH	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	STEVEN MERCER LUCAS	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TARAN ZACHARY KRUSE	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TAYLOR JAMESON MAY	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	THOMAS DUC ANH LE	4TR-14-1788	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TINA RICHARDSON	4TR-14-0674	24-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	WAYNE TERRANCE LAWLESS	4TR-13-2110	23-JUN-2016	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
Dept Total							**$4,331.95**	
0100	0475	COUNTY ATTORNEY	Dessauer, Carly N	06/30/16	30-JUN-2016	01.0100.0475.004232.	**$120.00**	JUN 14-17/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	16;SHERMAN	07-JUL-2016	01.0100.0475.003900.	**$121.00**	NOTARY DUES, TAMARA SHERMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	16;VASQUEZ	06-JUL-2016	01.0100.0475.003900.	**$121.00**	NOTARY DUES, PEGGY VASQUEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-466-21825	30-JUN-2016	01.0100.0475.004932.	**$10.79**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-472-70174	07-JUL-2016	01.0100.0475.004932.	**$17.74**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-473-24687	07-JUL-2016	01.0100.0475.004932.	**$16.48**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Greger, Stephanie A	06/30/16	30-JUN-2016	01.0100.0475.004232.	**$120.00**	JUN 14-17/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	JUL 7/16;JEG	08-JUL-2016	01.0100.0475.004705.	**$10.00**	JUL 7/16, FINGERPRINTS, JEG, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	844403691001	09-JUN-2016	01.0100.0475.003100.	**$54.31**	blanket PO for April - June 2016
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	845434589001	15-JUN-2016	01.0100.0475.003100.	**$143.49**	PO 160371, LABELS, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	845434589001	15-JUN-2016	01.0100.0475.003100.	**$79.67**	blanket PO for April - June 2016
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	845438979001	15-JUN-2016	01.0100.0475.003398.	**$279.90**	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	845438979002	17-JUN-2016	01.0100.0475.003398.	**$123.20**	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	845439203001	15-JUN-2016	01.0100.0475.003398.	**$9.35**	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	845439204001	15-JUN-2016	01.0100.0475.003398.	**$30.00**	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	845873988001	20-JUN-2016	01.0100.0475.003398.	**$111.60**	blanket PO for DVD and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	845874080001	17-JUN-2016	01.0100.0475.003398.	**$101.18**	blanket PO for DVD and CD's
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	06/30/16	30-JUN-2016	01.0100.0475.004232.	**$120.00**	JUN 14-17/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rourke, Devin J	06/30/16	30-JUN-2016	01.0100.0475.004232.	**$120.00**	JUN 14-17/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHI INTERNATIONAL CORP	GB00198482	21-JUN-2016	01.0100.0475.003011.	**$788.40**	Adobe Acrobat Standard DC 2015-License-1 user-GOV-CLP-Level 2 DIR-SDD-2504
0100	0475	COUNTY ATTORNEY	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 16;COX	08-JUL-2016	01.0100.0475.004232.	**$35.00**	JUL 7/16, TRAINING, MICHAEL COX, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 16;DAKROUB	08-JUL-2016	01.0100.0475.004232.	**$35.00**	JUL 7/16, TRAINING, BRANDON DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 16;GONZALEZ	08-JUL-2016	01.0100.0475.004232.	**$35.00**	JUL 7/16, TRAINING, RUDY GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 16;GREGER	08-JUL-2016	01.0100.0475.004232.	**$35.00**	JUL 7/16, TRAINING, STEPHANIE GREGER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 16;HIGHTOWER	08-JUL-2016	01.0100.0475.004232.	**$35.00**	JUL 7/16, TRAINING, MELISSA HIGHTOWER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 16;MCKINNEY	08-JUL-2016	01.0100.0475.004232.	**$35.00**	JUL 7/16, TRAINING, JOHN MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 16;PLUECKHAHN	08-JUL-2016	01.0100.0475.004232.	**$35.00**	JUL 7/16, TRAINING, WHITNEY PLUECKHAHN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 16;ROWLAND	08-JUL-2016	01.0100.0475.004232.	**$35.00**	JUL 7/16, TRAINING, NATHAN ROWLAND, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47747426	27-JUN-2016	01.0100.0475.003301.	**$60.33**	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47862838	04-JUL-2016	01.0100.0475.003301.	**$78.32**	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	Wiggins, Elizabeth F	06/30/16	30-JUN-2016	01.0100.0475.004232.	**$314.40**	JUN 14-17/16, EXP REIMB, C/ATTY
Dept Total							**$3,231.16**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	223;ELEC	01-JUL-2016	01.0100.0492.004211.	**$8.06**	JUN 16, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	240492710	01-JUL-2016	01.0100.0492.004621.	**$341.07**	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300714991	04-JUN-2016	01.0100.0492.004216.	**$314.87**	BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016 *PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com *PLEASE SEND PO COPY TO ELECTIONS DEPT.
0100	0492	ELECTIONS	VERIZON WIRELESS	9767621805	23-JUN-2016	01.0100.0492.004210.	**$75.98**	MAY 24-JUN 23/16, ELEC
Dept Total							**$739.98**	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	126;PUR	01-JUL-2016	01.0100.0494.004211.	**$11.64**	JUN 16, PUR
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	126;PUR	01-JUL-2016	01.0100.0494.006211.	**$0.00**	JUN 16, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1164	14-JUN-2016	01.0100.0494.004310.	**$148.00**	INVITATION FOR BID, B#1605-085, HAZARD FUEL REDUCTION PROGRAM, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1165	14-JUN-2016	01.0100.0494.004310.	**$144.00**	INVITATION FOR PROPOSALS, FOOD & DRINK CONCESSIONS, WILCO EXPO CTR, PUR
Dept Total							**$303.64**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	223;AUD	01-JUL-2016	01.0100.0495.004211.	**$21.61**	JUN 16, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	06/16/16	16-JUN-2016	01.0100.0495.004231.	**$251.37**	JUN 12-15/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJXN3MMK9	08-JUN-2016	01.0100.0495.003010.	**$74.25**	FLAT PANEL MONITOR STAND
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJXN3MMK9	08-JUN-2016	01.0100.0495.003010.	**$164.99**	E-PORT PLUS WITH USB 3.0
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJXN3MMK9	08-JUN-2016	01.0100.0495.003010.	**$29.98**	WIRED KEYBOARD WITH OPTICAL MOUSE MS116
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJXN3MMK9	08-JUN-2016	01.0100.0495.003010.	**$358.78**	FLAT PANEL MONITORS
0100	0495	COUNTY AUDITOR	Greer, Sara A	06/28/16	28-JUN-2016	01.0100.0495.004231.	**$38.83**	JUN 7 & 22/16, EXP REIMB, AUD
Dept Total							**$939.81**	

0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	223;TAX A/C	01-JUL-2016	01.0100.0499.004211.	**$106.26**	JUN 16, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XJXTP5TD9	24-JUN-2016	01.0100.0499.003010.	**$5,039.00**	Purchase of five Dell OptiPlex 7040 computers with 24 inch wireless keyboard and mouse to replace older models as per Technology Services Division.
0100	0499	CO TAX ASSESSOR COLLECTOR	Lloyd, Kyle P	06/30/16	30-JUN-2016	01.0100.0499.004232.	**$349.35**	JUN 20-29/16, EXP REIMB, TRNG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Ochoa, Gabina M	06/22/16	22-JUN-2016	01.0100.0499.004231.	**$103.68**	MAY 5, 6, 26, 31/16, JUN 1 &21/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Palmer, Monica	06/22/16	22-JUN-2016	01.0100.0499.004231.	**$16.20**	JUN 15/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	SEP 16;TAX A/C (3)	05-JUL-2016	01.0100.0499.004232.	**$410.00**	SEP 12-14/16, TRAINING REGISTRATION, K LLOYD, D JACKNITSKY, J GRANT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9768123959	03-JUL-2016	01.0100.0499.004210.	**$30.79**	JUN 4-JUL 3/16, TAX A/C
Dept Total							**$6,055.28**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	75915311	03-JUL-2016	01.0100.0503.004208.	**$112.00**	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 16;70234	03-JUL-2016	01.0100.0503.004211.	**$2,848.60**	JUL 3-AUG 2/16, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	223;ITS	01-JUL-2016	01.0100.0503.004211.	**$57.03**	JUN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2016PS 403	29-JUN-2016	01.0100.0503.004505.	**$57.64**	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;00040	01-JUL-2016	01.0100.0503.004211.	**$49.37**	JUL 2-JUL 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;03109	01-JUL-2016	01.0100.0503.004211.	**$296.50**	JUN 28-JUL 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;14075	01-JUL-2016	01.0100.0503.004211.	**$39.05**	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;19055	01-JUL-2016	01.0100.0503.004211.	**$12,690.97**	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;20066	01-JUL-2016	01.0100.0503.004211.	**$39.05**	JUN 28-JUL 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;24714	01-JUL-2016	01.0100.0503.004211.	**$20.04**	JUL 4-AUG 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;29055	01-JUL-2016	01.0100.0503.004210.	**$96.99**	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;31100	01-JUL-2016	01.0100.0503.004211.	**$222.84**	JUN 28-JUL 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;31460	01-JUL-2016	01.0100.0503.004211.	**$198.66**	JUN 28-JUL 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 16;EMS/ITS	27-JUN-2016	01.0100.0503.004210.	**$79.95**	JUL 4-AUG 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 16;IT/EA	30-JUN-2016	01.0100.0503.004210.	**$3,775.00**	JUL 9-AUG 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;HUTTO ANX	07-JUL-2016	01.0100.0503.004210.	**$701.17**	JUL 17-AUG 16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;ITS	01-JUL-2016	01.0100.0503.004210.	**$2,548.01**	JUL 9-AUG 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 16;EMS#12	26-JUN-2016	01.0100.0503.004210.	**$56.49**	JUL 8-AUG 7/16, ITS

0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9767885942	01-JUL-2016	01.0100.0503.004210.	**$189.99**	10/1/2015-9/30/2016 AIRCARD ACCESS 512-639-2530, 512-639-5025, 512-364-3768, 512-639-7644, 512-639-6541
Dept Total							**$24,079.35**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	223;MAINT	01-JUL-2016	01.0100.0509.004211.	**$4.63**	JUN 16, MAINT
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2250065	06-APR-2016	01.0100.0509.004510.	**$33.00**	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2250683	20-APR-2016	01.0100.0509.004510.	**$4.34**	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	TECHCENTER DESIGN INC	16-63083	06-JUN-2016	01.0100.0509.004509.	**$0.00**	TXMAS JSI CONTRACT #9-711020 REPLACEMENT CHAIRS FOR 277TH DISTRICT COURT.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9767732243	25-JUN-2016	01.0100.0509.003003.	**$240.18**	MAY 26-JUN 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9767732243	25-JUN-2016	01.0100.0509.004209.	**$16.45**	MAY 26-JUN 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9767732243	25-JUN-2016	01.0100.0509.004210.	**$227.94**	MAY 26-JUN 25/16, MAINT
Dept Total							**$526.54**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUL 16;61592	23-JUN-2016	01.0100.0510.004211.	**$152.85**	JUN 25-JUL 24/16, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUL 16;96821	01-JUL-2016	01.0100.0510.004211.	**$98.33**	JUL 16, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	65;PARKS	01-JUL-2016	01.0100.0510.004211.	**$30.49**	JUN 16, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	847261380001	24-JUN-2016	01.0100.0510.003100.	**$26.90**	OFFICE SUPPLIES, GENERAL FOR BSPP, SWWCP, ADMIN.
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	847263301001	25-JUN-2016	01.0100.0510.003100.	**$3.79**	OFFICE SUPPLIES, GENERAL FOR BSPP, SWWCP, ADMIN.
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	40519	30-JUN-2016	01.0100.0510.004100.	**$787.00**	CONSULT FEE REGARDING PARKS BUSINESS, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	07/01/16	01-JUL-2016	01.0100.0510.004232.	**$18.36**	JUN 2016, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	07/01/16	01-JUL-2016	01.0100.0510.004231.	**$105.84**	JUN 2016, EXP REIMB, PARKS
Dept Total							**$1,223.56**	
0100	0540	EMS	AT&T CORP	JUL 16;49207	23-JUN-2016	01.0100.0540.004211.	**$73.17**	JUN 23-JUL 22/16, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X06202016	12-JUN-2016	01.0100.0540.004209.	**$703.30**	MAY 13-JUN 12/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82181070	15-JUN-2016	01.0100.0540.003307.	**$1,636.00**	BLANKET FOR EMS PHARMACEUTICALS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	153720	16-MAY-2016	01.0100.0540.004510.	**$254.00**	NITE CALL, EMERGENCY REPAIR, EXTERIOR KEY LOCK RELEASE, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	576749	14-JUN-2016	01.0100.0540.003311.	**$298.58**	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	577052	16-JUN-2016	01.0100.0540.003311.	**$517.33**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	577054	16-JUN-2016	01.0100.0540.003311.	**$97.97**	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	577056	16-JUN-2016	01.0100.0540.003311.	**$132.70**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12

0100	0540	EMS	GT DISTRIBUTORS, INC	577392	20-JUN-2016	01.0100.0540.003311.	**$206.89**	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	577400	20-JUN-2016	01.0100.0540.003311.	**$96.09**	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	577402	20-JUN-2016	01.0100.0540.003311.	**$172.99**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	577403	20-JUN-2016	01.0100.0540.003311.	**$371.80**	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	577404	20-JUN-2016	01.0100.0540.003311.	**$398.34**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;27886	05-JUL-2016	01.0100.0540.003311.	**$239.87**	BUNKER BOOTS, GLOVES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;27886	05-JUL-2016	01.0100.0540.003311.	**$1,656.00**	SAFETY VESTS (24), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;27886	05-JUL-2016	01.0100.0540.003005.	**$1,679.96**	TWIN MATTRESS (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;27886	05-JUL-2016	01.0100.0540.003001.	**$193.68**	CONCRETE BLOCKS, ANTENNA FOR M-11, BUNKER GEAR BAGS, EMS
0100	0540	EMS	LIFE ASSIST INC	755362	13-JUN-2016	01.0100.0540.003200.	**$144.00**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	SPOK	Z0342000G	30-JUN-2016	01.0100.0540.004209.	**$974.95**	JUL 16, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	JUL 16;EMS/ITS	27-JUN-2016	01.0100.0540.004211.	**$98.40**	JUL 4-AUG 3/16, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47747383	27-JUN-2016	01.0100.0540.004541.	**$8.00**	PO 160482, JUN 20-26/16, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47747383	27-JUN-2016	01.0100.0540.003301.	**$3,270.46**	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TEXAS FLEET FUEL LTD	47862794	04-JUL-2016	01.0100.0540.004541.	**$6.00**	PO 160482, JUN 27-JUL 3/16, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47862794	04-JUL-2016	01.0100.0540.003301.	**$0.00**	
0100	0540	EMS	TEXAS FLEET FUEL LTD	47862794	04-JUL-2016	01.0100.0540.003301.	**$3,424.22**	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TIME WARNER CABLE	JUL 16;EMS#12	26-JUN-2016	01.0100.0540.004211.	**$140.52**	JUL 8-AUG 7/16, EMS
0100	0540	EMS	TIME WARNER CABLE	JUL 16;EMSA	12-JUL-2016	01.0100.0540.004211.	**$163.22**	JUL 12-AUG 11/16, EMS
Dept Total							**$16,958.44**	
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	47862993	04-JUL-2016	01.0100.0542.003301.	**$28.27**	Open PO 10/01/15-09/30/16
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	47906020	11-JUL-2016	01.0100.0542.003301.	**$35.57**	Open PO 10/01/15-09/30/16
Dept Total							**$63.84**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	223;CON1	01-JUL-2016	01.0100.0551.004211.	**$14.72**	JUN 16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	NRCN-15809-WCIT	07-JUL-2016	01.0100.0551.002050.	**$61.21**	JAN 1/16-JAN 1/17, CONST#1
Dept Total							**$75.93**	
0100	0552	CONSTABLE PRECINCT 2	Coffman, Richard T	07/05/16	05-JUL-2016	01.0100.0552.004232.	**$180.00**	JUN 27-JUL 1/16, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	NRCN-15809-WCIT	07-JUL-2016	01.0100.0552.002050.	**$61.21**	JAN 1/16-JAN 1/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47747423	27-JUN-2016	01.0100.0552.003301.	**$435.68**	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47862835	04-JUL-2016	01.0100.0552.003301.	**$361.33**	FUEL -TCPN# R5127

Dept Total							**$1,038.22**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	223;CON3	01-JUL-2016	01.0100.0553.004211.	**$9.63**	JUN 16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	2016;DUNNING	03-JUL-2016	01.0100.0553.004410.	**$50.00**	A DUNNING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	2016;MOORE	27-JUN-2016	01.0100.0553.004410.	**$50.00**	D MOORE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	2016;TERBUSH	03-JUL-2016	01.0100.0553.004410.	**$50.00**	G TERBUSH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	240361763	30-JUN-2016	01.0100.0553.004621.	**$5.43**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	240494527	01-JUL-2016	01.0100.0553.004621.	**$228.41**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20160630	30-JUN-2016	01.0100.0553.004210.	**$570.00**	JUN 16, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	ON SITE SERVICES	281944	28-JUN-2016	01.0100.0553.004718.	**$40.00**	DRUG SCREEN PRE-EMPLOYMENT (1), 911 COMM
0100	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	AUG 16;GARCIA	07-JUL-2016	01.0100.0553.004232.	**$100.00**	COURSE REG (1), AUG 22/16, R GARCIA, CONST#3
Dept Total							**$1,103.47**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	223;CON4	01-JUL-2016	01.0100.0554.004211.	**$6.30**	JUN 16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	NRCN-15809-WCIT	07-JUL-2016	01.0100.0554.002050.	**$61.21**	JAN 1/16-JAN 1/17, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9767938292	01-JUL-2016	01.0100.0554.004210.	**$422.95**	JUN 2-JUL 1/16, CONST#4
Dept Total							**$490.46**	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	21803	26-JUN-2016	01.0100.0560.004541.	**$150.00**	12 CHEVY SILVERADO, WHITE, SHF
0100	0560	COUNTY SHERIFF	FRINGE SPORT INC	55457	22-JUN-2016	01.0100.0560.004229.	**$1,880.00**	Concept2Rower - Model D PM5 Quote # 54642 Please deliver to: WCSO Lott Training Center 107 Holly St. Georgetown, TX 78626 PBraun/FThomas/512-943-1312
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRCN-15809-WCIT	07-JUL-2016	01.0100.0560.002050.	**$612.16**	JAN 1/16-JAN 1/17, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	613124	02-MAY-2016	01.0100.0560.004100.	**$10,764.90**	APR 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47862795	04-JUL-2016	01.0100.0560.003301.	**$7,015.25**	3rd Quarter Blanket for Fuel-April/May/June 2016. S. Hall/J. David/Patrol 512-943-5270
Dept Total							**$20,422.31**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	218;DPS/GT	01-JUL-2016	01.0100.0562.004211.	**$21.71**	JUN 16, DPS/GT
Dept Total							**$21.71**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9937493959	30-JUN-2016	01.0100.0570.003200.	**$289.51**	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2016 ***EXPIRES:SEPT 30TH, 2016***
0100	0570	COUNTY JAIL	AMERICAN MEDICAL RESPONSE	8270217659501	03-NOV-2015	01.0100.0570.003316.	**$355.98**	TRINIA HUNTLEY, JAIL
0100	0570	COUNTY JAIL	AMERICAN MEDICAL RESPONSE	8270220746001	01-DEC-2015	01.0100.0570.003316.	**$412.74**	ADAM KLINGELE, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000076	06-JUL-2016	01.0100.0570.003306.	**$13,763.75**	JULY BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2486342	21-JUN-2016	01.0100.0570.003316.	**$84.90**	DARIUS BAYSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2486342A	16-JUN-2016	01.0100.0570.003316.	**$113.82**	DARIUS BAYSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35112513	15-JUN-2016	01.0100.0570.003316.	**$32.36**	SKYLER BOLDING, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-719884A	17-JUN-2016	01.0100.0570.003316.	**$22.23**	JESSE PECK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-876168	09-JUN-2016	01.0100.0570.003316.	**$70.24**	SARAH PEREZ, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	125;JAIL	01-JUL-2016	01.0100.0570.004211.	**$150.71**	JUN 16, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	115047	30-JUN-2016	01.0100.0570.003200.	**$220.00**	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	115047	30-JUN-2016	01.0100.0570.003200.	**$0.00**	
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	15926-160600OI	24-JUN-2016	01.0100.0570.003316.	**$276.11**	GEORGE E HARRISON, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1158309	27-JUN-2016	01.0100.0570.003318.	**$123.56**	3M GREEN GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1158309	27-JUN-2016	01.0100.0570.003009.	**$214.77**	EUROBATH HAIR/BODY SHAMPOO
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1158309	27-JUN-2016	01.0100.0570.003318.	**$10.21**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1158309	27-JUN-2016	01.0100.0570.003318.	**$84.00**	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1158309	27-JUN-2016	01.0100.0570.003318.	**$245.43**	INSTANT HAND SANI, ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1158309	27-JUN-2016	01.0100.0570.003318.	**$82.20**	30X36 BLK WM 20-30 GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1158309	27-JUN-2016	01.0100.0570.003318.	**$252.30**	40X48 NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1160183	30-JUN-2016	01.0100.0570.003111.	**$264.45**	9X9 3-COMP STYRO TRAYS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1160184	30-JUN-2016	01.0100.0570.003111.	**$282.23**	DART 8 OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1160185	30-JUN-2016	01.0100.0570.003009.	**$1,735.50**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1160186	30-JUN-2016	01.0100.0570.003318.	**$527.70**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1160186	30-JUN-2016	01.0100.0570.003318.	**$476.40**	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1248	01-JUL-2016	01.0100.0570.004000.	**$15,603.00**	JUL 16, PRGM INST & MGMT, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	169065703/457	18-MAY-2016	01.0100.0570.003316.	**$212.93**	BRIAN RAY CARRIER, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	169512177/457	02-JUN-2016	01.0100.0570.003316.	**$198.13**	BRANDON VRANA, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	169512179/457	05-JUN-2016	01.0100.0570.003316.	**$276.78**	BRANDON VRANA, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	169163493/147	31-MAY-2016	01.0100.0570.003316.	**$115.89**	JOHN WILLIAMS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	169172563/147	26-MAY-2016	01.0100.0570.003316.	**$61.06**	ANDREW SCOTT LEAMAN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	169172645/147	13-MAY-2016	01.0100.0570.003316.	**$99.47**	ISAAC PATRICK SANCHEZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	169183219/147	01-JUN-2016	01.0100.0570.003316.	**$171.06**	BRANDON VRANA, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	169538506/147	03-JUN-2016	01.0100.0570.003316.	**$133.57**	FRED STEWART, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	44872	29-JUN-2016	01.0100.0570.003311.	**$1,151.40**	BLAKINTON BADGE #B1108 SHIELD, RHO-GLO WITH #B688 TOP PANEL "CORRECTIONS"
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	44872	29-JUN-2016	01.0100.0570.003311.	**$307.04**	BLAKINTON BADGE #B1108 SHIELD, HI-GLO WITH #B688 TOP PANEL "SERGEANT"
0100	0570	COUNTY JAIL	ON SITE SERVICES	281640	31-MAR-2016	01.0100.0570.004705.	**$200.00**	DRUG SCREEN PRE-EMPLOYMENT (5), JAIL
0100	0570	COUNTY JAIL	ON SITE SERVICES	281931	27-JUN-2016	01.0100.0570.004705.	**$40.00**	DRUG SCREEN PRE-EMPLOYMENT (1), JAIL
0100	0570	COUNTY JAIL	ON SITE SERVICES	281934	27-JUN-2016	01.0100.0570.004705.	**$200.00**	DRUG SCREEN PRE-EMPLOYMENT (5), JAIL
0100	0570	COUNTY JAIL	ON SITE SERVICES	281941	28-JUN-2016	01.0100.0570.004705.	**$40.00**	DRUG SCREEN PRE-EMPLOYMENT, JAIL

0100	0570	COUNTY JAIL	PRECISION PODIATRY	BAA62265XX257689	06-JUN-2016	01.0100.0570.003316.	**$242.39**	ROGER W BABB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4168715360R	27-JAN-2016	01.0100.0570.003316.	**$20.09**	PHAEDRA HARZEWSKI, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4168716023R	16-FEB-2016	01.0100.0570.003316.	**$47.06**	KAYTLYN FENTON, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4168716035R	16-FEB-2016	01.0100.0570.003316.	**$143.68**	KAYTLYN FENTON, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4193732012R	24-NOV-2015	01.0100.0570.003316.	**$77.75**	AUDRIANNE M ADAME, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4193732024R	24-NOV-2015	01.0100.0570.003316.	**$95.74**	AUDRIANNE M ADAME, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4193732036R	24-NOV-2015	01.0100.0570.003316.	**$22.06**	AUDRIANNE M ADAME, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4193732053R	10-DEC-2015	01.0100.0570.003316.	**$94.19**	TRACEY REARDON, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4193732053RA	10-DEC-2015	01.0100.0570.003316.	**$27.36**	TRACEY REARDON, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4193732065R	10-DEC-2015	01.0100.0570.003316.	**$47.80**	TRACEY REARDON, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4193732065RA	10-DEC-2015	01.0100.0570.003316.	**$27.64**	TRACEY REARDON, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4193732113R	01-FEB-2016	01.0100.0570.003316.	**$51.95**	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4193732113RA	01-FEB-2016	01.0100.0570.003316.	**$88.36**	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4196934155R	16-FEB-2016	01.0100.0570.003316.	**$146.28**	KAYTLYN FENTON, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4196934160RA	17-FEB-2016	01.0100.0570.003316.	**$25.91**	PHAEDRA HARZEWSKI, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84200371	01-APR-2016	01.0100.0570.003316.	**$1,466.27**	LINDSEY T HANKS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84275029	01-JUN-2016	01.0100.0570.003316.	**$11,932.34**	BRANDON VRANA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84276779	03-JUN-2016	01.0100.0570.003316.	**$379.86**	FRED STEWART, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84291530	15-JUN-2016	01.0100.0570.003316.	**$524.03**	SKYLER RENEE JOHNSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84292780	16-JUN-2016	01.0100.0570.003316.	**$244.66**	DARIUS M BAYSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84295067	17-JUN-2016	01.0100.0570.003316.	**$70.20**	JESSE L PECK, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47862795	04-JUL-2016	01.0100.0570.003301.	**$71.81**	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	Weaver, Jacqueline C	06/24/16	24-JUN-2016	01.0100.0570.004232.	**$220.00**	JUN 5-10/16, EXP REIMB, JAIL
Dept Total							**$54,968.86**	
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	06/23/16	27-JUN-2016	01.0100.0576.004100.	**$135.00**	FACILITATOR FOR YMCA AUSTIN GROUP-6/23/16
0100	0576	JUVENILE SERVICES	AMERICAN COUNSELING ASSOC	15-16-BURNS	29-JUN-2016	01.0100.0576.003900.	**$211.00**	ANNUAL MEMB RENEWAL, M BURNS, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10462595	22-JUN-2016	01.0100.0576.004232.	**$621.00**	JUN 16, FIRST AID TRAINING, GO PROGRAM (2), JUV (23)
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000071	29-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	ARAMARK CORRECTIONAL SERVICES	200354300-000072	06-JUL-2016	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000073	06-JUL-2016	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	AT&T CORP	JUL 16;37776	28-JUN-2016	01.0100.0576.004211.	**$102.79**	THRU JUL 23/16, JUV
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	223;JUV	01-JUL-2016	01.0100.0576.004211.	**$402.99**	JUN 16, JUV
0100	0576	JUVENILE SERVICES	Bustos, Darline L	06/30/16	30-JUN-2016	01.0100.0576.004232.	**$452.00**	JUN 26-29/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	06/14/16;AN	14-JUN-2016	01.0100.0576.003317.	**$98.00**	JUN 14/16, ORAL EVAL & BITEWINGS, AN, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	160625WMS	23-JUN-2016	01.0100.0576.004100.	**$212.00**	MAY 4-16/16, INTERP, PD, JUV
0100	0576	JUVENILE SERVICES	CONSOLIDATED TELECOM SERVICES LLC	8969	24-JUN-2016	01.0100.0576.005000.	**$46,151.33**	PURCHASE QUOTE#VIDEO1
0100	0576	JUVENILE SERVICES	DEPARTMENT OF STATE HEALTH SERVICES	16;SMITH	05-JUL-2016	01.0100.0576.003900.	**$50.00**	MATTHEW SMITH, LICENSE RENEW PROF COUNSEL, JUV

0100	0576	JUVENILE SERVICES	KELSEY GRIFFIS	06/23/16	30-JUN-2016	01.0100.0576.004100.	**$135.00**	FACILITATOR FOR YMCA AUSTIN GROUP-6/23/16
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JUN 16	20-JUN-2016	01.0100.0576.004106.	**$215.00**	JUN 13-20/16, INDIVIDUAL & GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	MUNICIPAL SERVICES BUREAU	JZL865	02-JUL-2016	01.0100.0576.004231.	**$2.46**	TOLLS, JUV
0100	0576	JUVENILE SERVICES	NOBLE SOFTWARE GROUP LLC	344	18-JUN-2016	01.0100.0576.004100.	**$2,400.00**	DEVELOP COURT REPORT FROM PACT MEETINGS
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	843953253001	08-JUN-2016	01.0100.0576.003100.	**$1,159.60**	PURCHASE COPY PAPER FOR JUVENILE SERVICES.**WILL ORDER ONLINE WHEN PO APPROVED**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	844129613001	08-JUN-2016	01.0100.0576.003100.	**$262.75**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	844649726001	15-JUN-2016	01.0100.0576.004350.	**$26.99**	BLANKET PURCHASE FOR BUSINESS CARDS-JUV SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	845567129001	15-JUN-2016	01.0100.0576.003318.	**$271.68**	PURCHASE GLOVES FOR PATDOWNS-DETENTION
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	845786969001	16-JUN-2016	01.0100.0576.003100.	**$261.42**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	845788356001	16-JUN-2016	01.0100.0576.003100.	**$36.71**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	846033679001	17-JUN-2016	01.0100.0576.003100.	**$88.75**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	846770978001	25-JUN-2016	01.0100.0576.004350.	**$33.00**	BLANKET PURCHASE FOR BUSINESS CARDS-JUV SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	846771381001	22-JUN-2016	01.0100.0576.003100.	**$69.04**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	847285701001	24-JUN-2016	01.0100.0576.003100.	**$50.41**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	281935	27-JUN-2016	01.0100.0576.004705.	**$120.00**	DRUG SCREEN PRE-EMPLOYMENT, APR 5-6/16, JUV
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	281943	28-JUN-2016	01.0100.0576.004705.	**$160.00**	DRUG SCREEN PRE-EMPLOYMENT, JUV
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	OPS1128	20-APR-2016	01.0100.0576.003003.	**$2,108.28**	PURCHASE QUOTE # 2016322-4 FOR ACADEMY. PER EMAIL, SHIPPING COST DEDUCTED.
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31534369	22-JUN-2016	01.0100.0576.003100.	**$110.00**	PURCHASE REMAN TONER-DELL 3130cn-BLACK HI-YIELD
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31534369	22-JUN-2016	01.0100.0576.003100.	**$145.00**	PURCHASE REMAN TONER FOR DELL 3130cn-CYAN
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31534369	22-JUN-2016	01.0100.0576.003100.	**$145.00**	PURCHASE REMAN TONER-DELL 3130cn-MAGENTA
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31534369	22-JUN-2016	01.0100.0576.003100.	**$72.00**	PURCHASE REMAN TONER-DELL 2350dn
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31534369	22-JUN-2016	01.0100.0576.003100.	**$52.50**	PURCHASE REMAN TONER-HPQ7553X
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31534369	22-JUN-2016	01.0100.0576.003100.	**$76.00**	PURCHASE REMAN TONER-HP4000/4050-C4127X
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUL 16;J339	30-JUN-2016	01.0100.0576.003101.	**$90.79**	JUL 8-AUG 7/16, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	15035	22-JUN-2016	01.0100.0576.003311.	**$612.00**	PURCHASE UNIFORM SHIRTS FOR STAFF-20

0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	16431	17-JUN-2016	01.0100.0576.003307.	**$221.10**	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16 14RFP00219
0100	0576	JUVENILE SERVICES	WILLIAM E SMITH	06/23/16A	23-JUN-2016	01.0100.0576.004100.	**$135.00**	FACILITATOR FOR YMCA AUSTIN GROUP-6/23/16
0100	0576	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	06/17/16	17-JUN-2016	01.0100.0576.004100.	**$5,028.60**	MAY 16, MONITORING, JUV
Dept Total							**$62,525.19**	
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	222;911 COMM	01-JUL-2016	01.0100.0581.004211.	**$141.13**	JUN 16, 911 COMM
0100	0581	911 COMMUNICATIONS	Brown, Natalie F	07/07/16	07-JUL-2016	01.0100.0581.004232.	**$60.00**	JUN 22-23/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	CARE TO TEACH LLC	75	21-JUN-2016	01.0100.0581.004232.	**$3,647.71**	VERBAL JUDO 1 DAY SEMINAR, 17 ATTENDEES, 911 COMM
0100	0581	911 COMMUNICATIONS	Close, Thomas A	07/13/16	13-JUL-2016	01.0100.0581.004232.	**$56.62**	JUL 12/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;25093	05-JUL-2016	01.0100.0581.003901.	**$57.92**	BOOKS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;25093	05-JUL-2016	01.0100.0581.003301.	**$165.12**	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;25093	05-JUL-2016	01.0100.0581.003010.	**$577.14**	DISPLAYPORTS, OUTLET/ROTATE SURGE, CHROMECASTS, MONITOR EXT CABLES, TOUCH TABLET & PEN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;25093	05-JUL-2016	01.0100.0581.003003.	**$3,390.80**	MOBILE TRANSCEIVERS, ANTENNA, KEY FINDERS, GPS TRACKER & LOCATORS, APRS TRACKER (4), JETSTREAM POWER SUP (3), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;63072	05-JUL-2016	01.0100.0581.004500.	**$990.00**	FORMSTACK GOLD MEMBERSHIP, JUN 16/16-JUN 15/17, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;63072	05-JUL-2016	01.0100.0581.003100.	**$47.52**	KEY TAGS (50PK), IPAD AIR KEYBOARD/STAND, 911COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;72017	05-JUL-2016	01.0100.0581.004232.	**$1,508.12**	JUN 12-16/16, LODGING, FUEL, CAR RENTAL, R RUBIO, NENA 2016 CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	07/11/16	11-JUL-2016	01.0100.0581.004232.	**$257.64**	JUN 22-23/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	Z0342771G	30-JUN-2016	01.0100.0581.004209.	**$204.10**	JUL 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SUNGARD PUBLIC SECTOR INC	121614	22-JUN-2016	01.0100.0581.005741.	**$625.00**	Modification to FSAS Event Incident Messages
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9767938093	01-JUL-2016	01.0100.0581.004210.	**$607.86**	JUN 2-JUL 1/16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9767938093	01-JUL-2016	01.0100.0581.004209.	**$20.90**	JUN 2-JUL 1/16, 911 COMM
Dept Total							**$12,357.58**	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9767606623	23-JUN-2016	01.0100.0587.004210.	**$75.98**	MAY 24-JUN 23/16, W COMM
Dept Total							**$75.98**	
0100	0636	WC HISTORICAL COMMISSION	NANCY M BELL	8MAY16	29-JUN-2016	01.0100.0636.004210.	**$5.00**	GOOGLE APPS FOR WORK, MAY 2016, HIST COMM
Dept Total							**$5.00**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 16/10169	27-JUN-2016	01.0100.1000.004430.	**$5,762.22**	MAY 16-JUN 15/16, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 16/SD;MAIN	27-JUN-2016	01.0100.1000.004430.	**$47.32**	MAY 16-JUN 15/16, CTHSE
Dept Total							**$5,809.54**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUN 16/167944	27-JUN-2016	01.0100.1001.004430.	**$410.69**	MAY 16-JUN 15/16, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUN 16/SD;AUS	27-JUN-2016	01.0100.1001.004430.	**$8.00**	MAY 16-JUN 15/16, HIST SOC
Dept Total							**$418.69**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUL 16/8256	06-JUL-2016	01.0100.1002.004430.	**$45.39**	JUN 4-JUL 6/16, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 16/11772	01-JUL-2016	01.0100.1002.004430.	**$1,688.17**	MAY 19-JUN 20/16, GEO HEALTH

0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 16/SD;3RD	01-JUL-2016	01.0100.1002.004430.	**$110.83**	MAY 19-JUN 20/16, GEO HEALTH
Dept Total							**$1,844.39**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUL 16/7449	08-JUL-2016	01.0100.1003.004430.	**$44.64**	JUN 3-JUL 5/16, TAY HEALTH
Dept Total							**$44.64**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUL 16/35027	08-JUL-2016	01.0100.1008.004430.	**$3,433.66**	JUN 4-JUL 6/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUN 16/7304	27-JUN-2016	01.0100.1008.004430.	**$51,462.81**	MAY 16-JUN 15/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3790370	30-JUN-2016	01.0100.1008.004430.	**$830.00**	JUN 16, JAIL
Dept Total							**$55,726.47**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUL 16/63654	08-JUL-2016	01.0100.1009.004430.	**$2,254.23**	JUN 4-JUL 6/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 16/15407	01-JUL-2016	01.0100.1009.004430.	**$21,862.66**	MAY 19-JUN 20/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 16/10970	27-JUN-2016	01.0100.1009.004430.	**$26,678.94**	MAY 16-JUN 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 16/1640	27-JUN-2016	01.0100.1009.004430.	**$385.50**	MAY 16-JUN 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 16/SD;MLK	27-JUN-2016	01.0100.1009.004430.	**$892.26**	MAY 16-JUN 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	LOVEJOY CONSTRUCTION	002	30-JUN-2016	01.0100.1009.004509.	**$55,311.85**	CONSTRUCTION SERVICES FOR THE JUSTICE CENTER BREAK ROOM REMODEL. BID# 1601-048 APPROVED CONTRACT ATTACHED.
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63083	06-JUN-2016	01.0100.1009.004509.	**$16,035.60**	PO 159994, REPLACEMENT CHAIRS, CRIM JUST
Dept Total							**$123,421.04**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 16/31186	01-JUL-2016	01.0100.1011.004430.	**$264.62**	MAY 19-JUN 20/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 16/525	01-JUL-2016	01.0100.1011.004430.	**$1,051.59**	MAY 19-JUN 20/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 16/SD;107 HOLLY	01-JUL-2016	01.0100.1011.004430.	**$68.97**	MAY 19-JUN 20/16, LOTT
Dept Total							**$1,385.18**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUL 16/3827	08-JUL-2016	01.0100.1013.004430.	**$46.12**	JUN 4-JUL 6/16, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUL 16/92840	01-JUL-2016	01.0100.1013.004430.	**$430.66**	MAY 19-JUN 20/16, HEALTH ENV
Dept Total							**$476.78**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUL 16/2884	05-JUL-2016	01.0100.1015.004430.	**$93.25**	MAY 27-JUN 27/16, EMS#42
Dept Total							**$93.25**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUL 16/14714	01-JUL-2016	01.0100.1017.004430.	**$126.38**	MAY 19-JUN 20/16, ABC/GAME
Dept Total							**$126.38**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUN 16/85349	27-JUN-2016	01.0100.1019.004430.	**$345.73**	MAY 16-JUN 15/16, MEDIC
Dept Total							**$345.73**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUN 16/67163	27-JUN-2016	01.0100.1020.004430.	**$249.80**	MAY 16-JUN 15/16, EMS ADM
Dept Total							**$249.80**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUL 16/75297	06-JUL-2016	01.0100.1022.004430.	**$46.12**	JUN 4-JUL 6/16, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUL 16/5828	01-JUL-2016	01.0100.1022.004430.	**$1,649.32**	MAY 19-JUN 20/16, OLD JAIL
Dept Total							**$1,695.44**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JUL 16/109	06-JUL-2016	01.0100.1024.004430.	**$46.12**	JUN 4-JUL 6/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUL 16/34470	01-JUL-2016	01.0100.1024.004430.	**$215.04**	MAY 19-JUN 20/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUL 16/SD;311 MAIN	01-JUL-2016	01.0100.1024.004430.	**$8.58**	MAY 19-JUN 20/16, RED HOUSE
Dept Total							**$269.74**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUL 16/18425	06-JUL-2016	01.0100.1026.004430.	**$75.88**	JUN 3-JUL 6/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 16/212694	01-JUL-2016	01.0100.1026.004430.	**$660.29**	MAY 19-JUN 20/16, CENT MAINT

0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 16/79246	01-JUL-2016	01.0100.1026.004430.	**$204.06**	MAY 19-JUN 20/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 16/8816	01-JUL-2016	01.0100.1026.004430.	**$4,207.24**	MAY 19-JUN 20/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 16/SD;3151 ILOOP	01-JUL-2016	01.0100.1026.004430.	**$1,011.40**	MAY 19-JUN 20/16, CENT MAINT
Dept Total							**$6,158.87**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 16/136757	01-JUL-2016	01.0100.1029.004430.	**$854.54**	MAY 19-JUN 20/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 16/SD;508 HOLLY	01-JUL-2016	01.0100.1029.004430.	**$94.97**	MAY 19-JUN 20/16, EMS/RADIO
Dept Total							**$949.51**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUL 16/109;8321	05-JUL-2016	01.0100.1034.004430.	**$49.02**	JUN 2-JUL 1/16, EMS#41
Dept Total							**$49.02**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUL 16/19452	08-JUL-2016	01.0100.1043.004430.	**$228.57**	JUN 3-JUL 5/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 16/7367	01-JUL-2016	01.0100.1043.004430.	**$9,808.37**	MAY 19-JUN 20/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 16/SD;301 LOOP	01-JUL-2016	01.0100.1043.004430.	**$407.36**	MAY 19-JUN 20/16, INNER LOOP
Dept Total							**$10,444.30**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 16/SD;WILCO WAY	01-JUL-2016	01.0100.1045.004430.	**$1,255.54**	MAY 19-JUN 20/16, JUV JUST
Dept Total							**$1,255.54**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 16/3105	01-JUL-2016	01.0100.1051.004430.	**$1,777.11**	MAY 19-JUN 20/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 16/SD;904 MAIN	01-JUL-2016	01.0100.1051.004430.	**$47.19**	MAY 19-JUN 20/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 16/SD;909 AUS	01-JUL-2016	01.0100.1051.004430.	**$29.45**	MAY 19-JUN 20/16, TAX OFC
Dept Total							**$1,853.75**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUL 16/1215	08-JUL-2016	01.0100.1054.004430.	**$46.12**	JUN 4-JUL 6/16, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JUN 16/177071	27-JUN-2016	01.0100.1054.004430.	**$808.54**	MAY 16-JUN 15/16, EMER SVC
Dept Total							**$854.66**	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	JUL 16/1639	08-JUL-2016	01.0100.1055.004430.	**$46.12**	JUN 4-JUL 6/16, SO NARC
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JUN 16/40398	27-JUN-2016	01.0100.1055.004430.	**$354.77**	MAY 16-JUN 15/16, SO NARC
Dept Total							**$400.89**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUN 16/1058	27-JUN-2016	01.0100.1058.004430.	**$165.45**	MAY 16-JUN 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUN 16/20165	27-JUN-2016	01.0100.1058.004430.	**$49.71**	MAY 16-JUN 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUN 16/6336	27-JUN-2016	01.0100.1058.004430.	**$96.48**	MAY 16-JUN 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUN 16/SD;7TH	27-JUN-2016	01.0100.1058.004430.	**$323.77**	MAY 16-JUN 15/16, BELFORD
Dept Total							**$635.41**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	AUG 16/HUTTO ANX	07-JUL-2016	01.0100.1062.004430.	**$73.00**	AUG 16, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUL 16/2970970	02-JUL-2016	01.0100.1062.004430.	**$288.92**	MAY 24-JUN 25/16, HUTTO ANX
Dept Total							**$361.92**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUL 16/8810	01-JUL-2016	01.0100.1063.004430.	**$1,254.45**	MAY 19-JUN 20/16, FAC SVC
Dept Total							**$1,254.45**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 16/1797	01-JUL-2016	01.0100.1064.004430.	**$146.50**	MAY 19-JUN 20/16, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 16/SD;1811 LOOP	01-JUL-2016	01.0100.1064.004430.	**$103.94**	MAY 19-JUN 20/16, CAC
Dept Total							**$250.44**	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1188023	01-JUL-2016	01.0100.1067.004430.	**$94.88**	JUL 16, EMS#12
Dept Total							**$94.88**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JUL 16/SD;911 TRACY	01-JUL-2016	01.0100.1071.004430.	**$11,260.56**	MAY 19-JUN 20/16, ESOC

Dept Total							**$11,260.56**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45871	26-JUN-2016	01.0100.2007.004715.	**$125.00**	C#2016-06-01184, 2006 HONDA, YELLOW/BLACK, SHF
0100	2007	PATROL DIVISION	BRAKE CHAMBER TOOLS	9969	21-JUN-2016	01.0100.2007.003008.	**$89.90**	Brake Chamber Tools (ChamberMate); see quote dated 6-8-16. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	BRAKE CHAMBER TOOLS	9969	21-JUN-2016	01.0100.2007.003008.	**$5.00**	Shipping & Handling
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	518604	17-JUN-2016	01.0100.2007.005700.	**$13,964.02**	Standard Patrol vehicle upfit per Bid #1512-035. Delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	518621	17-JUN-2016	01.0100.2007.005700.	**$34,910.05**	Standard Patrol vehicle upfit per Bid #1512-035. Delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21800	27-JUN-2016	01.0100.2007.004715.	**$150.00**	C#2016-06-01221, 00 FORD EXPEDITION, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21813	01-JUL-2016	01.0100.2007.004715.	**$125.00**	C#2016-07-00002, 05 VOLVO S80, BLACK, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;06311	05-JUL-2016	01.0100.2007.004232.	**$160.00**	OSS ACADEMY & LEA, ONLINE TRNG, G GAUNA, T RANDIG, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;06311	05-JUL-2016	01.0100.2007.004232.	**$414.38**	JUN 6-8/16, LODGING, G BREDER, 2016 TRAFFIC SAFETY CONF, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;06311	05-JUL-2016	01.0100.2007.004232.	**$402.28**	JUN 11-15/16, LODGING, D ROBERTSON, TX POLICE GAMES, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;06311	05-JUL-2016	01.0100.2007.004232.	**$502.85**	JUN 19-23/16, LODGING, R LOEGEL, NASRO COURSE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;06337	05-JUL-2016	01.0100.2007.003398.	**$559.44**	BD-R/DVD-R, SHF
0100	2007	PATROL DIVISION	Loegel, Rebecca G	06/29/16	29-JUN-2016	01.0100.2007.004232.	**$220.00**	JUN 19-24/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	16-17;MEZAYEK	06-JUL-2016	01.0100.2007.003900.	**$40.00**	ANNUAL MEMB DUES, SHARIFF MEZAYEK, SHF
0100	2007	PATROL DIVISION	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	16-17;PEREZ	06-JUL-2016	01.0100.2007.003900.	**$40.00**	ANNUAL MEMB DUES, ANDREW PEREZ, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	843132421001	02-JUN-2016	01.0100.2007.003100.	**$217.76**	Office Supplies Blanket for Patrol TCPN#R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	847250949001	24-JUN-2016	01.0100.2007.003100.	**$242.36**	Office Supplies Blanket for Patrol TCPN#R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	847253096001	24-JUN-2016	01.0100.2007.003100.	**$18.47**	Office Supplies Blanket for Patrol TCPN#R141703 S. Hall/J. David/Patrol 512-943-5270

0100	2007	PATROL DIVISION	RIMAGE CORP	90162024	17-JUN-2016	01.0100.2007.003398.	**$777.80**	Retransfer Roll E600/400 (500 prints) See Quote #20254. SO Contact: Jennifer Smith 512-943-1331 or jensmith@wilco.org item #: 2001469 qty: 20 $38.89/ea MJohnson / PHughey 512.943.1313
0100	2007	PATROL DIVISION	RIMAGE CORP	90162024	17-JUN-2016	01.0100.2007.003398.	**$631.40**	Black Ribbon E600/400 (1000 prints) See Quote #20254 SO Contact: Jennifer Smith 512-943-1331 or jensmith@wilco.org item #: 2002160 qty: 10 $63.14/ea
0100	2007	PATROL DIVISION	RZ COMMUNICATIONS	46286	14-JUN-2016	01.0100.2007.003010.	**$65.82**	Dual Fitting-RG Cable with heat shrink. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RZ COMMUNICATIONS	46286	14-JUN-2016	01.0100.2007.003010.	**$60.12**	RPSMA Jack - 400 Cable, SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RZ COMMUNICATIONS	46286	14-JUN-2016	01.0100.2007.003010.	**$62.10**	0.405" TWS-400 50 Ohm Braided Cable and reel/box. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TEXAS MUNICIPAL POLICE ASSOC	AUG 16;HUF	06-JUL-2016	01.0100.2007.004232.	**$200.00**	AUG 2-4/16, AUG 8-10/16, TRAINING, JAMES HUF, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000967	27-MAY-2016	01.0100.2007.004703.	**$449.00**	C#C-1-MH-16-000967, MAY 23/16, TP, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-001011	02-JUN-2016	01.0100.2007.004703.	**$424.00**	C#C-1-MH-16-001011, MAY 31/16, TJP, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-001044	09-JUN-2016	01.0100.2007.004703.	**$424.00**	C#C-1-MH-16-001044, JUN 3/16, AB, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-001091	23-JUN-2016	01.0100.2007.004703.	**$424.00**	C#C-1-MH-16-001091, JUN 13/16, WS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-001102	21-JUN-2016	01.0100.2007.004703.	**$449.00**	C#C-1-MH-16-001102, JUN 15/16, JTH, SHF
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9767859537	28-JUN-2016	01.0100.2007.004210.	**$5,089.49**	MAY 29-JUN 28/16, SHF
0100	2007	PATROL DIVISION	WILBARGER CTY CLERK	MH-0646	26-MAY-2016	01.0100.2007.004703.	**$615.00**	C#MH-0646, MED HEARING COURT COSTS, RC, SHF
0100	2007	PATROL DIVISION	WILBARGER CTY CLERK	MH-0647	26-MAY-2016	01.0100.2007.004703.	**$615.00**	C#MH-0647, MED HEARING COURT COSTS, RR, SHF
0100	2007	PATROL DIVISION	WILBARGER CTY CLERK	MH-0648	26-MAY-2016	01.0100.2007.004703.	**$615.00**	C#MH-0648, MED HEARING COURT COSTS, RR, SHF
0100	2007	PATROL DIVISION	WORKSMART	343625-0	23-JUN-2016	01.0100.2007.003005.	**$318.00**	Mesh Tilt Chair for Dana Foster at the Round Rock SO Office. Please deliver to 1781 E. Old Settlers Blvd., Ste. 100, Round Rock, TX 78664. S. Hall/J. David/Patrol 512-943-5270
Dept Total							**$63,406.24**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;06337	05-JUL-2016	01.0100.2008.004999.	**$976.71**	AUG 16-19/16, LODGING, J BRIGGS, 2016 TX ROBBERY CONF, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;06337	05-JUL-2016	01.0100.2008.003530.	**$1,655.53**	INVESTIGATIVE SUPPLIES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;06337	05-JUL-2016	01.0100.2008.003100.	**$412.15**	OFC SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;06337	05-JUL-2016	01.0100.2008.004232.	**$728.80**	JUN 26-JUL 1/16, LODGING, J POKORNY, J HODGKISS, FORENSIC PCS TRNG, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31514714	13-JUN-2016	01.0100.2008.004350.	**$18.00**	Blanket PR Business Cards $18.00/box MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9767859537	28-JUN-2016	01.0100.2008.004210.	**$1,025.73**	MAY 29-JUN 28/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	WORKSMART	344638-0	14-JUN-2016	01.0100.2008.003005.	**$1,101.20**	Right Pedestal Desk, 66x30 item #LLR-97105 qty: 2 $550.60/ea TCPN Contract #R141701 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	WORKSMART	344638-0	14-JUN-2016	01.0100.2008.003005.	**$698.80**	Left Pedestal Return item #: LLR-97137 qty: 2 $349.40/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	WORKSMART	345540-0	30-JUN-2016	01.0100.2008.004350.	**$165.25**	Note Cards (5.5 x 4.25 folded) Blk ink w/blank envelopes qty: 1,000 $166.26 TCPN #R141701 MJohnson / PHughey 512.943.1313
Dept Total							**$6,782.17**	
0100	2009	SUPPORT SERVICES DIVISION	ALL POINTS COMMUNICATIONS	34552	27-JUN-2016	01.0100.2009.003002.	**$3,233.70**	2016 Dodge Ram Pickup Short 5.6' Bed with Standard Height Day Box PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	ALL POINTS COMMUNICATIONS	34552	27-JUN-2016	01.0100.2009.003002.	**$180.00**	Shipping
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	JUL 16;92634	01-JUL-2016	01.0100.2009.004211.	**$31.70**	JUL 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	223;SHF	01-JUL-2016	01.0100.2009.004211.	**$253.19**	JUN 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	12610902.01	13-JUN-2016	01.0100.2009.004543.	**$95.84**	F1003029 Buttstock Extension Tube, 231-000-048WB Deliver to: 107, S. Holly Street, Georgetown TX 78626 mdaniels/fthomas/512-943-1352

0100	2009	SUPPORT SERVICES DIVISION	CALTEX RANGE RESOURCE LLC	176	27-JUN-2016	01.0100.2009.004511.	**$13,678.40**	LEAD REMOVAL FROM RUBBER BACKSTOP
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	33449253-0003	28-JUN-2016	01.0100.2009.004511.	**$120.45**	MAY 12-JUN 12/16, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	33449253-0009	28-JUN-2016	01.0100.2009.004511.	**$117.38**	MAY 12-JUN 12/16, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-466-21605	30-JUN-2016	01.0100.2009.004212.	**$54.84**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-473-24475	07-JUL-2016	01.0100.2009.004212.	**$33.28**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-473-24476	07-JUL-2016	01.0100.2009.004212.	**$3.70**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;00280	25-JUN-2016	01.0100.2009.004211.	**$49.67**	JUN 28-JUL 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;97480	28-JUN-2016	01.0100.2009.004211.	**$51.47**	JUN 28-JUL 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576807	14-JUN-2016	01.0100.2009.005700.	**$251.28**	Setina PB400 VS Alumn Bumper 2015 Tahoe SET-BK0534TAH15* Quote# QTE0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576807	14-JUN-2016	01.0100.2009.005700.	**$236.88**	Setina PB8 VS HL Guard Double Loop SET-HK0809TAH15* Quote# QTE0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576807	14-JUN-2016	01.0100.2009.005700.	**$250.00**	Shipping
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576807	14-JUN-2016	01.0100.2009.005700.	**$121.68**	Setina Dual T-Rail Free Standing Mount kit SET-GF1092TAH15* Quote# QTE0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576807	14-JUN-2016	01.0100.2009.005700.	**$272.88**	Setina Dual T-Rail 1 Small, 1 Large Lock SET-Gk10291S1LSVSC Quote# QTE0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	576872	15-JUN-2016	01.0100.2009.005700.	**$66.00**	Whelen Vertex Split Blue/White WE-VTX609E Quote# QTE0030443, BuyBoard Contract Pricing #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;06337	05-JUL-2016	01.0100.2009.003318.	**$109.99**	JANITORIAL, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;06337	05-JUL-2016	01.0100.2009.003005.	**$219.76**	EXECUTIVE CHAIR, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;06345	05-JUL-2016	01.0100.2009.003100.	**$819.58**	OFC SUP, INK CARTRIDGES, SHF

0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;06345	05-JUL-2016	01.0100.2009.003010.	**$958.83**	10FT HD CABLE, DELL 22 MONITOR, KEYBOARD, DELL 27 MONITORS (2), SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;06345	05-JUL-2016	01.0100.2009.004216.	**$349.98**	POSTAGE METER SUPPLIES, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;06345	05-JUL-2016	01.0100.2009.003002.	**$1,975.50**	TRUCK VAULT FOR 2015 FORD EXPLORER, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;06345	05-JUL-2016	01.0100.2009.003100.	**$676.07**	MAILING BOXES FOR OPEN RECORDS CRIME SCENE IMPOUNDS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;06345	05-JUL-2016	01.0100.2009.003398.	**$140.52**	DVD-R, CD-R, SHF
0100	2009	SUPPORT SERVICES DIVISION	MADE IN THE SHADE	06/08/16	08-JUN-2016	01.0100.2009.003002.	**$249.00**	TINT, 2016 DODGE RAM, SHF
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	44270	23-JUN-2016	01.0100.2009.003311.	**$5,322.00**	Body Armor: Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield. BuyBoard # 432-13 These are renewals for: Jason Badder, Glen Breder, Scott Zion, Mike D'Elia, Scott Dubielak, and Kenneth Tackett. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	44272	23-JUN-2016	01.0100.2009.003311.	**$887.00**	Body Armor Replacement/Renewal for Robert Lewis. Alpha Elite AXIIIA 2 Vision Tan Carrier W/ThorShield. BuyBoard #432-13 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH156214	06-JUN-2016	01.0100.2009.004621.	**$138.99**	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. $137.18/mo Includes: delivery,installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155 Pbraun/FThomas
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3790361	30-JUN-2016	01.0100.2009.004511.	**$130.54**	JUN 16, TRASH PICKUP @ THE RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9767859537	28-JUN-2016	01.0100.2009.004210.	**$949.77**	MAY 29-JUN 28/16, SHF
Dept Total							**$32,029.87**	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000071	29-JUN-2016	01.0100.3001.003306.	**$1,664.40**	PO 160631, JUN 29/16, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000072	06-JUL-2016	01.0100.3001.003306.	**$231.46**	PO 160631, JUL 6/16, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000073	06-JUL-2016	01.0100.3001.003306.	**$1,317.20**	PO 160631, JUL 6/16, MEALS, JUV
Dept Total							**$3,213.06**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000071	29-JUN-2016	01.0100.3002.003306.	**$2,952.10**	PO 160631, JUN 29/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000072	06-JUL-2016	01.0100.3002.003306.	**$439.13**	PO 160631, JUL 6/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000073	06-JUL-2016	01.0100.3002.003306.	**$3,069.10**	PO 160631, JUL 6/16, MEALS, JUV
Dept Total							**$6,460.33**	

0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000071	29-JUN-2016	01.0100.3003.003306.	**$1,299.32**	PO 160631, JUN 29/16, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000072	06-JUL-2016	01.0100.3003.003306.	**$201.61**	PO 160631, JUL 6/16, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000073	06-JUL-2016	01.0100.3003.003306.	**$1,188.93**	PO 160631, JUL 6/16, MEALS, JUV
Dept Total							**$2,689.86**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;13251	28-JUN-2016	01.0100.3101.004430.	**$48.45**	MAY 24-JUN 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;15246	28-JUN-2016	01.0100.3101.004430.	**$40.35**	MAY 24-JUN 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;15615	28-JUN-2016	01.0100.3101.004430.	**$84.21**	MAY 24-JUN 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;38438	28-JUN-2016	01.0100.3101.004430.	**$55.66**	MAY 24-JUN 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;7029	28-JUN-2016	01.0100.3101.004430.	**$41.39**	MAY 24-JUN 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;79978	28-JUN-2016	01.0100.3101.004430.	**$80.57**	MAY 24-JUN 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;94759	28-JUN-2016	01.0100.3101.004430.	**$151.81**	MAY 24-JUN 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3790379	30-JUN-2016	01.0100.3101.004430.	**$99.00**	JUN 16, BSP
Dept Total							**$601.44**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	MAY 16;860260	28-JUN-2016	01.0100.3102.004430.	**$964.09**	MAY 18-JUN 18/16, CP
Dept Total							**$964.09**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	262077	02-JUN-2016	01.0100.3103.004430.	**$445.00**	MAY 16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	AUG 16;SWP	07-JUL-2016	01.0100.3103.004430.	**$193.75**	AUG 16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	70116	01-JUL-2016	01.0100.3103.004430.	**$2,682.00**	JUN 16, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUN 16;898088	29-JUN-2016	01.0100.3103.004430.	**$3,773.38**	MAY 17-JUN 16/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	223593	28-JUN-2016	01.0100.3103.003554.	**$568.75**	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), $ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO SEPTEMBER.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;11404	28-JUN-2016	01.0100.3103.004430.	**$796.41**	MAY 24-JUN 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;16989	28-JUN-2016	01.0100.3103.004430.	**$1,233.62**	MAY 24-JUN 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;20239	28-JUN-2016	01.0100.3103.004430.	**$64.90**	MAY 24-JUN 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;377	28-JUN-2016	01.0100.3103.004430.	**$63.85**	MAY 24-JUN 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;50	28-JUN-2016	01.0100.3103.004430.	**$519.99**	MAY 24-JUN 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;6384	28-JUN-2016	01.0100.3103.004430.	**$824.08**	MAY 24-JUN 23/16, SWP

0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;77194	28-JUN-2016	01.0100.3103.004430.	**$497.77**	MAY 24-JUN 24/16, SWP
Dept Total							**$11,663.50**	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	33449253-0016	28-JUN-2016	01.0100.3104.004430.	**$111.30**	MAY 16, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55026732732	05-JUL-2016	01.0100.3104.004430.	**$18.05**	JUN 1-29/16, BLP
Dept Total							**$129.35**	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16;33863	28-JUN-2016	01.0100.3105.004430.	**$251.25**	MAY 24-JUN 24/16, POFC
Dept Total							**$251.25**	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	115287	15-JUN-2016	01.0200.0210.003552.	**$950.25**	CLASS C 3600 PSI BID ITEM 2 FOR WHITE TAIL COVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	115393	24-JUN-2016	01.0200.0210.003552.	**$588.25**	CLASS C 3600 PSI BID ITEM 2 FOR GREEN HAVEN RANCH PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JUL 16/2061	05-JUL-2016	01.0200.0210.004430.	**$55.84**	JUN 3-JUL 5/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN AMERICAN STATESMAN	586778	14-APR-2016	01.0200.0210.004310.	**$231.00**	APR 14/16, CTY EVENTS AD, RR EVENTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	223;R&B	01-JUL-2016	01.0200.0210.004211.	**$52.48**	JUN 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 16/105522	01-JUL-2016	01.0200.0210.004430.	**$321.19**	MAY 19-JUN 20/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 16/95	06-JUL-2016	01.0200.0210.004430.	**$27.50**	MAY 27-JUN 28/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUN 16/4291900A	15-JUN-2016	01.0200.0210.004430.	**$67.28**	MAY 15-JUN 15/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0002	28-JUN-2016	01.0200.0210.004430.	**$15.90**	MAY 6-JUN 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0010	28-JUN-2016	01.0200.0210.004430.	**$104.77**	APR 27-25/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0011	28-JUN-2016	01.0200.0210.004430.	**$17.07**	APR 27-25/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0013	28-JUN-2016	01.0200.0210.004430.	**$18.68**	MAY 6-JUN 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0018	28-JUN-2016	01.0200.0210.004430.	**$32.09**	MAY 10-JUN 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0019	28-JUN-2016	01.0200.0210.004430.	**$130.77**	APR 27-MAY 25/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0023	28-JUN-2016	01.0200.0210.004430.	**$15.77**	MAY 6-JUN 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0029	28-JUN-2016	01.0200.0210.004430.	**$61.18**	MAY 3-JUN 1/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0030	28-JUN-2016	01.0200.0210.004430.	**$16.34**	MAY 3-JUN 1/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00252058	06-JUN-2016	01.0200.0210.003597.	**$2,455.20**	DESIGN 5 (42" X 29") MAX LENGTH 40' EA. (=36" ROUND) 3 @ 40 FEET BID ITEM 3.5
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00252058	06-JUN-2016	01.0200.0210.003597.	**$257.04**	1' WIDE BAND (42") BID ITEM 5.7
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00252058	06-JUN-2016	01.0200.0210.003597.	**$2,031.60**	DESIGN 4 (35" X 24") MAX LENGTH 40' EA. (=30" ROUND) 4 @ 40 FEET BID ITEM 3.4
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00252058	06-JUN-2016	01.0200.0210.003597.	**$1,084.32**	DESIGN 5-4:1 CMPA S.E.T. BID ITEM 4.14

0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	42169	22-JUN-2016	01.0200.0210.003001.	**$565.50**	REPLACEMENT RUBBERS FOR SQUEEGEES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	42169	22-JUN-2016	01.0200.0210.003001.	**$20.00**	PO 160376, REPL RUBBERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	CM02070	28-JUN-2016	01.0200.0210.003001.	**-$20.00**	PO 160376, CREDIT FOR REPL RUBBERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4782	30-JUN-2016	01.0200.0210.004100.	**$610.00**	PAVEMENT CONDITION RATING
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4782	30-JUN-2016	01.0200.0210.004100.	**$4,000.00**	PROJECT SETUP & GROUND CONTROL SURVEY POINTS
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4782	30-JUN-2016	01.0200.0210.004100.	**$366.00**	TRAFFIC SIGN INVENTORY & CONDITION ASSESSMENT
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4782	30-JUN-2016	01.0200.0210.004100.	**$6,100.00**	MOBILE IMAGE DATA COLLECTION
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401472274	15-JUN-2016	01.0200.0210.003550.	**$360.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401472275	15-JUN-2016	01.0200.0210.003550.	**$280.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401473681	17-JUN-2016	01.0200.0210.003550.	**$120.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401473682	17-JUN-2016	01.0200.0210.003550.	**$160.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401475344	21-JUN-2016	01.0200.0210.003550.	**$12,176.98**	HFRS-2P BID ITEM 2 FOR MILLWOOD SUBDIVISION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401476841	23-JUN-2016	01.0200.0210.003550.	**$12,407.37**	HFRS-2P BID ITEM 2 FOR MILLWOOD SUBDIVISION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401478483	27-JUN-2016	01.0200.0210.003550.	**$180.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401479247	28-JUN-2016	01.0200.0210.003550.	**$12,076.19**	HFRS-2P BID ITEM 2 FOR MILLWOOD SUBDIVISION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Evertson, James T	06/20/16	20-JUN-2016	01.0200.0210.004232.	**$70.00**	JUN 13-16/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA7147	24-FEB-2016	01.0200.0210.005700.	**$24,300.00**	NIECE 2000 GAL WATER TANK INSTALLED PER SPECS SUPPLIED
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA7147	24-FEB-2016	01.0200.0210.005700.	**$400.00**	BUYBOARD FEE:430-13
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA7147	24-FEB-2016	01.0200.0210.005700.	**$68,280.00**	2017 FREIGHTLINER M2-106 CHASSIS CUMMINS ISB 250HP, ALLISON 3500RDS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA7147	24-FEB-2016	01.0200.0210.005700.	**$3,618.00**	EXTENDED CUMMINS 5/250K & ALLISON 5 YR
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062819443	23-JUN-2016	01.0200.0210.003311.	**$406.80**	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062819444	23-JUN-2016	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	160339	05-JUL-2016	01.0200.0210.004541.	**$3,396.00**	ANNUAL FIRE EXTINGUISHER SERVICE & MAINTENANCE TO TAKE PLACE ON JUNE 21ST-22ND, 2016 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9144098465	20-JUN-2016	01.0200.0210.003102.	**$190.00**	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9148195697	23-JUN-2016	01.0200.0210.003102.	**$47.50**	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL
0200	0210	UNIFIED ROAD SYSTEM	HILL COUNTRY OUTDOOR POWER	425592	29-JUN-2016	01.0200.0210.003001.	**$1,119.98**	STIHL BT130 36.3CC EARTH AUGER FOR THE SIGN TRUCK BUYBOARD CONTRACT # 447-14 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HILL COUNTRY OUTDOOR POWER	425592	29-JUN-2016	01.0200.0210.003001.	**$239.98**	STIHL 7.9" X 27-5/8" AUGER BIT
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	72066	28-JUN-2016	01.0200.0210.003550.	**$31,161.69**	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 FOR GEORGETOWN YARD (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	113562	29-JUN-2016	01.0200.0210.003302.	**$1,650.00**	BLANKET FOR TIRE WASTE REMOVAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 16;49766	05-JUL-2016	01.0200.0210.004231.	**$2,040.00**	TX TAG, TOLLS, MAY 23-JUN 22/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	91512	23-JUN-2016	01.0200.0210.003110.	**$340.56**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	91512	23-JUN-2016	01.0200.0210.003110.	**$59.44**	ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	91569	27-JUN-2016	01.0200.0210.003110.	**$270.00**	ICE
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	847065625001	23-JUN-2016	01.0200.0210.003100.	**$115.08**	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	18497	17-JUN-2016	01.0200.0210.003553.	**$2,250.00**	TYPE II 24" BARRICADE WITH SHEETING BID ITEM 8.03 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	18600	22-JUN-2016	01.0200.0210.003553.	**$130.90**	GUN CABLE REPAIR KIT FOR LL4 287-696 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16/76004	06-JUL-2016	01.0200.0210.004430.	**$48.05**	JUN 2-JUL 3/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701548650	30-JUN-2016	01.0200.0210.004991.	**$60.06**	JUN 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A027403	08-JUN-2016	01.0200.0210.004160.	**$555.00**	RABA KISTNER-WA # 1 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@ WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	10295	15-JUN-2016	01.0200.0210.003553.	**$1,800.00**	LARGE ADJUSTABLE SIGN CLAMP WITH FLARE BRACKET AND BOLT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	40348	31-MAY-2016	01.0200.0210.004100.	**$3,601.38**	MID#1027.2016-1, APR 26-MAY 23/16, PROF SVCS, R&B

0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18596	20-JUN-2016	01.0200.0210.003597.	**$4,415.27**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340, BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18596	20-JUN-2016	01.0200.0210.003597.	**$0.09**	PO 160717, SUPERIOR FLEX BASE, FOR CR 340, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18665	27-JUN-2016	01.0200.0210.003597.	**$4,102.01**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340, BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER PLLC	143871	22-JUN-2016	01.0200.0210.004705.	**$102.00**	JUN 14/16, DRUG TEST, JM, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61446183	20-JUN-2016	01.0200.0210.003550.	**$26,278.17**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR COTTONWOOD CREEK SUBDIVISION (DELIVERED TO GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61446183C	20-JUN-2016	01.0200.0210.003550.	**-$26,278.21**	PO 159962, CREDIT LIMESTONE ROCK ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61446604	20-JUN-2016	01.0200.0210.003550.	**$26,278.21**	PO 159962, LIMESTONE ROCK ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61449108	27-JUN-2016	01.0200.0210.003550.	**$13,817.30**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED- GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61449109	27-JUN-2016	01.0200.0210.003556.	**$16,982.28**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR KAUFFMAN LOOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61449110	27-JUN-2016	01.0200.0210.003556.	**$472.87**	PO 160546, AGGREGATE, FOR KAUFFMAN LOOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61449110C	29-JUN-2016	01.0200.0210.003556.	**-$472.87**	PO 160546, CREDIT FOR AGGREGATE, FOR KAUFFMAN LOOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61449623	29-JUN-2016	01.0200.0210.003556.	**$1,152.58**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR KAUFFMAN LOOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61451985	30-JUN-2016	01.0200.0210.003550.	**$20,827.82**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED- GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61451987	30-JUN-2016	01.0200.0210.003556.	**$467.19**	PO 160546, AGGREGATE, FOR KAUFFMAN LOOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61452340	05-JUL-2016	01.0200.0210.003556.	**-$0.01**	PO 160546, AGGREGATE, FOR KAUFMAN LOOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61452340	05-JUL-2016	01.0200.0210.003556.	**$1,138.74**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR KAUFFMAN LOOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	CM61451987	05-JUN-2016	01.0200.0210.003556.	**-$467.19**	PO 160546, CREDIT FOR AGGREGATE, FOR KAUFFMAN LOOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	22430-1072-1	01-JUL-2016	01.0200.0210.004991.	**$3,367.58**	JUN 16, R&B
Dept Total							**$296,301.05**	
0350	0680	LAW LIBRARY	DAVID B BROOKS	MAY 16	30-MAY-2016	01.0350.0680.004100.	**$100.00**	MAY 16, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6106621807	03-APR-2016	01.0350.0680.003030.	**$4,171.38**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6106867671	04-MAY-2016	01.0350.0680.003030.	**$376.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	834097737	31-MAY-2016	01.0350.0680.003030.	**$428.00**	MAY 16, WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	834294610	30-JUN-2016	01.0350.0680.003030.	**$291.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$5,366.38**	
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	07/05/16	05-JUL-2016	01.0355.0355.004135.	**$776.00**	JUN 29-30/16, FULL DAYS, CC#2
Dept Total							**$776.00**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	834097737	31-MAY-2016	01.0372.0451.004210.	**$547.32**	MAY 16, WEST INFO CHRGS, JP#1
Dept Total							**$547.32**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;43828	05-JUL-2016	01.0372.0453.003100.	**$439.80**	INK TONERS (4), JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;43828	05-JUL-2016	01.0372.0453.004500.	**$451.00**	JETSCAN 4062 REPAIRS, PARTS & LABOR, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;43828	05-JUL-2016	01.0372.0453.004232.	**$865.90**	JUN 26-JUL 1/16, LODGING, M GOINS, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20160630	30-JUN-2016	01.0372.0453.004210.	**$105.50**	JUN 16, JP#3
Dept Total							**$1,862.20**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	974378	28-JUN-2016	01.0375.0375.004251.	**$9,670.35**	ELECTION SUP, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	974378	28-JUN-2016	01.0375.0375.004212.	**$867.22**	ELECTION SUP, ELEC
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9767621805	23-JUN-2016	01.0375.0375.004210.	**$51.48**	MAY 24-JUN 23/16, ELEC
Dept Total							**$10,589.05**	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;DCP	30-JUN-2016	01.0382.0000.342701.	**-$7,920.69**	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;DCP	30-JUN-2016	01.0382.0000.342702.	**-$2,179.86**	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM
Dept Total							**-$10,100.55**	
0382	0382	DRUG COURT PROGRAM	Benkendorfer, Sabrina B	06/11/16	11-JUN-2016	01.0382.0382.004231.	**$3.46**	MAY 3-24/16, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Benkendorfer, Sabrina B	06/11/16	11-JUN-2016	01.0382.0382.004111.	**$6.54**	MAY 3-24/16, EXP REIMB, DRUG CRT
Dept Total							**$10.00**	
0382	0383	VETERANS COURT PROGRAM	Benkendorfer, Sabrina B	06/11/16	11-JUN-2016	01.0382.0383.004111.	**$11.72**	MAY 3-24/16, EXP REIMB, DRUG CRT
0382	0383	VETERANS COURT PROGRAM	Benkendorfer, Sabrina B	06/11/16	11-JUN-2016	01.0382.0383.004232.	**$49.74**	MAY 3-24/16, EXP REIMB, DRUG CRT
Dept Total							**$61.46**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	EICHMAN SOFTWARE CONSULTANTS	G160602	08-JUN-2016	01.0385.0385.004100.	**$6,120.00**	PROF SERV, C/CLK
Dept Total							**$6,120.00**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	DELL COMPUTER CORP	XJXR6JN78	20-JUN-2016	01.0386.0386.003006.	**$36.11**	PO 161183, UNIVERSAL MONITOR STAND, D/CLK
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	DELL COMPUTER CORP	XJXRFK838	20-JUN-2016	01.0386.0386.003006.	**$44.99**	PO 161183, DELL EXTERNAL USB SLIM DVD & RW OPTICAL DRIVE, D/CLK

0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	DELL COMPUTER CORP	XJXRFWRF2	20-JUN-2016	01.0386.0386.003006.	**$1,057.92**	Opti-plex 9020M PC/Dell 24' Monitor/Dell External USB Slim DVD/RW Optical Drive/Universal Monitor Stand
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	DELL COMPUTER CORP	XJXRFWRF2	20-JUN-2016	01.0386.0386.003006.	**-$81.50**	PO 161183, OPTIPLEX 9020M BTX, D/CLK
Dept Total							**$1,057.52**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9411239583	23-JUN-2016	01.0390.0390.004100.	**$42.60**	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							**$42.60**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;DCP	30-JUN-2016	01.0399.0000.208702.	**$4,359.72**	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;DCP	30-JUN-2016	01.0399.0000.208701.	**$15,841.39**	QTR END JUN 30/16, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;EF	30-JUN-2016	01.0399.0000.208020.	**$37,266.18**	QTR END JUN 30/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;EF	30-JUN-2016	01.0399.0000.208021.	**$23,619.78**	QTR END JUN 30/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;EF	30-JUN-2016	01.0399.0000.208022.	**$13,070.00**	QTR END JUN 30/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;EF	30-JUN-2016	01.0399.0000.208026.	**$2,358.98**	QTR END JUN 30/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;EF	30-JUN-2016	01.0399.0000.208025.	**$584.92**	QTR END JUN 30/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;SAP	30-JUN-2016	01.0399.0000.208315.	**$1,040.00**	QTR END JUN 30/16, SEXUAL ASSAULT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/16;THVP	30-JUN-2016	01.0399.0000.208902.	**$140.00**	APR-JUN 16, TX HOME VISITING PROGRAM
Dept Total							**$98,280.97**	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	JUL 16;06345	05-JUL-2016	01.0410.0411.003008.	**$584.98**	KENNEL 10X10X16 WELDED WIRE, COVER KIT, SHF
Dept Total							**$584.98**	
0410	0412	SO-TREASURY	LWRC INTERNATIONAL LLC	4359-IN	20-JUN-2016	01.0410.0412.003008.	**$326.40**	Daniel Defense Heavy-Duty Push Button, Quick Detach Sling Item # U07-0124C01
0410	0412	SO-TREASURY	LWRC INTERNATIONAL LLC	4359-IN	20-JUN-2016	01.0410.0412.003008.	**$25,499.16**	LWRCI IC-A5 (12), Select Fire, 5.56 mm, 10.5" Barrel Color: Olive Drab Green LWRCI Front and Rear Backup-Iron Sights (Black), LWRCI Ambidextrous Charging Handle, 2-Position Adjustable Gas Block, Ambidextrous Lower Receiver, Geissele SSA Trigger
0410	0412	SO-TREASURY	LWRC INTERNATIONAL LLC	4359-IN	20-JUN-2016	01.0410.0412.003008.	**$144.00**	Shipping and Handling
Dept Total							**$25,969.56**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/91260	29-JUN-2016	01.0507.0507.004430.	**$366.74**	MAY 20-JUN 20/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0020	28-JUN-2016	01.0507.0507.004430.	**$126.48**	MAY 9-JUN 8/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0025	28-JUN-2016	01.0507.0507.004430.	**$321.95**	MAY 12-JUN 12/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0026	28-JUN-2016	01.0507.0507.004430.	**$378.01**	APR 27-MAY 25/16, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0027	28-JUN-2016	01.0507.0507.004430.	**$15.25**	MAY 9-JUN 7/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	33449253-0032	28-JUN-2016	01.0507.0507.004430.	**$317.85**	APR 27-MAY 25/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;07838	01-JUL-2016	01.0507.0507.004430.	**$178.63**	JUL 16-WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;33668	01-JUL-2016	01.0507.0507.004430.	**$170.68**	JUL 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9767606623	23-JUN-2016	01.0507.0507.004210.	**$37.99**	MAY 24-JUN 23/16, WC RADIO
Dept Total							**$1,913.58**	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	97084146	27-JUN-2016	01.0508.0508.004621.	**$259.80**	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY $ 250.00X12 = $ 3000.00.
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	40518	30-JUN-2016	01.0508.0508.004100.	**$660.00**	MID#1027-CF-0631, JUN 9-20/16, WCCF
Dept Total							**$919.80**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUN 16	11-JUL-2016	01.0515.0515.004602.	**$2,748.44**	JUN 16, CIVIL FILINGS FEES, JUDICIAL
Dept Total							**$2,748.44**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	500483	17-JUN-2016	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005811080	21-JUN-2016	01.0545.0545.003200.	**$104.35**	PO 161209, AMNL MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005828330	27-JUN-2016	01.0545.0545.003200.	**$104.35**	DEXMEDETOMIDINE, 21266797
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	119;ANML	01-JUL-2016	01.0545.0545.004211.	**$49.79**	JUN 16, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	JUL 16/7627	01-JUL-2016	01.0545.0545.004430.	**$4,680.26**	MAY 19-JUN 20/16, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	463333	28-JUN-2016	01.0545.0545.004968.	**$360.00**	CAT LITTER, PINE PELLET, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1157028	23-JUN-2016	01.0545.0545.003318.	**$419.27**	JANITORIAL SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1160188	30-JUN-2016	01.0545.0545.003318.	**$387.66**	JANITORIAL SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JW43336	07-JUN-2016	01.0545.0545.004975.	**$38.16**	EXAM GLOVES, LARG, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JW43336	07-JUN-2016	01.0545.0545.004975.	**$30.65**	SYRINGE 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JW43336	07-JUN-2016	01.0545.0545.004968.	**$102.00**	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JW43336	07-JUN-2016	01.0545.0545.004975.	**$38.65**	VACUTAINER BD, TUBES, 9ML, 002103
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JW43336	07-JUN-2016	01.0545.0545.004975.	**$16.45**	VACUTAINER BLOOD COLLECTION NEEDLES, 002012
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JW43336	07-JUN-2016	01.0545.0545.004975.	**$73.14**	STERILE EMPTY VIAL, 009178
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JW43336	07-JUN-2016	01.0545.0545.004975.	**$4.67**	PO 161105, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JW43336	07-JUN-2016	01.0545.0545.004975.	**$2.81**	STERILE WATER AQUAJECT, 002488
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JW43336	07-JUN-2016	01.0545.0545.004968.	**$3.52**	PO 161105, LEASH, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JW43336	07-JUN-2016	01.0545.0545.004968.	**$59.60**	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA09086	21-JUN-2016	01.0545.0545.004975.	**$19.70**	SYRINGE, 60CC, 019725
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA09086	21-JUN-2016	01.0545.0545.004975.	**$18.35**	SYRINGE, 35CC, 012814
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA09086	21-JUN-2016	01.0545.0545.004975.	**$83.76**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA09086	21-JUN-2016	01.0545.0545.004975.	**$55.84**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA09086	21-JUN-2016	01.0545.0545.004975.	**$4.01**	KWIK STOP, 005866
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA09086	21-JUN-2016	01.0545.0545.004975.	**$86.50**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA83705	28-JUN-2016	01.0545.0545.004975.	**$27.92**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA83705	28-JUN-2016	01.0545.0545.004975.	**$86.50**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA83705	28-JUN-2016	01.0545.0545.003200.	**$25.20**	GAUZE, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA83705	28-JUN-2016	01.0545.0545.004975.	**$3.44**	NEEDLES, 18GA, 029470

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA83705	28-JUN-2016	01.0545.0545.004975.	**$18.39**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KA83705	28-JUN-2016	01.0545.0545.004968.	**$59.60**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.003200.	**$3.03**	AUTOCLAVE TAPE, 001498
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.003200.	**$69.20**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.004975.	**$61.30**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.003200.	**$25.20**	GAUZE, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.003318.	**$10.16**	SHOE COVERS, 032292
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.004968.	**$102.00**	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.003200.	**$57.58**	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.003200.	**$144.69**	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.004968.	**$59.60**	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.003200.	**$63.42**	DRAPES, SURGICAL, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.004975.	**$4.01**	KWIK STOP, 005866
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.003200.	**$71.47**	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.003200.	**$15.39**	GLOVES, POWDERED, SMALL, 036013
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.003200.	**$82.60**	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.004975.	**$27.92**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KB37117	01-JUL-2016	01.0545.0545.004975.	**$15.19**	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225701732	01-JUN-2016	01.0545.0545.004968.	**$216.75**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225788944	15-JUN-2016	01.0545.0545.004968.	**$212.12**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225835843	22-JUN-2016	01.0545.0545.004968.	**$218.70**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225880339	29-JUN-2016	01.0545.0545.004968.	**$38.61**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225880341	29-JUN-2016	01.0545.0545.004968.	**$280.75**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	ILSE M BLACK	06/15/16	15-JUN-2016	01.0545.0545.004100.	**$520.00**	JUN 15/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	06/20/16	20-JUN-2016	01.0545.0545.004100.	**$20.00**	JUN 20/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	06/27/16	27-JUN-2016	01.0545.0545.004100.	**$480.00**	JUN 27/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	07/04/16	04-JUL-2016	01.0545.0545.004100.	**$360.00**	JUL 4/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;22356	05-JUL-2016	01.0545.0545.004975.	**$266.67**	FLEA PREVENTION, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;22356	05-JUL-2016	01.0545.0545.003100.	**$12.65**	GRAPHIC CHART TAPE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;22356	05-JUL-2016	01.0545.0545.003670.	**$0.00**	GASKET REP & MAINT, TRAVEL, LABOR, PORTABLE AIR COND (2), AMNL SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;22356	05-JUL-2016	01.0545.0545.003318.	**$17.94**	BLEACH, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;22356	05-JUL-2016	01.0545.0545.004968.	**$114.94**	LUBE FOR CASTERS, CHICKEN FEED, THERMOMETER CLEAR STRIPS, DOG/CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/23/16	23-JUN-2016	01.0545.0545.004100.	**$1,340.00**	JUN 22-23/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/30/16	30-JUN-2016	01.0545.0545.004100.	**$935.00**	JUN 29-30/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7282784-000	21-JUN-2016	01.0545.0545.004975.	**$41.30**	RIMADYL, 25MG, 193.70705.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7282784-000	21-JUN-2016	01.0545.0545.004975.	**$107.23**	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7282784-000	21-JUN-2016	01.0545.0545.004975.	**$50.90**	RIMADYL, 75MG, 193.70120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7282784-000	21-JUN-2016	01.0545.0545.004975.	**$62.60**	RIMADYL, 100MG, 193.70140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7282784-000	21-JUN-2016	01.0545.0545.004975.	**$8.24**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7282784-000	21-JUN-2016	01.0545.0545.004975.	**$534.50**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7282784-000	21-JUN-2016	01.0545.0545.004975.	**$600.20**	DOXYCYCLINE, 100MG, 191.42390.3

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7282784-000	21-JUN-2016	01.0545.0545.004975.	**$17.36**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7282784-000	21-JUN-2016	01.0545.0545.004975.	**$47.20**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7282784-000	21-JUN-2016	01.0545.0545.004975.	**$60.40**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7300186-100	28-JUN-2016	01.0545.0545.004975.	**$16.48**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7300186-100	28-JUN-2016	01.0545.0545.004975.	**$10.54**	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7300186-100	28-JUN-2016	01.0545.0545.004975.	**$41.30**	RIMADYL, 25MG, 193.70705.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7300186-100	28-JUN-2016	01.0545.0545.004975.	**$4.34**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7300186-100	28-JUN-2016	01.0545.0545.004975.	**$17.70**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7300186-100	28-JUN-2016	01.0545.0545.004975.	**$641.40**	FELINE FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7300186-100	28-JUN-2016	01.0545.0545.004975.	**$30.20**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7300186-100	28-JUN-2016	01.0545.0545.004975.	**$24.46**	CEPHALEXIN, 250MG, 191.32020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7300186-100	28-JUN-2016	01.0545.0545.004975.	**$50.90**	RIMADYL, 75MG, 193.70120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7300186-100	28-JUN-2016	01.0545.0545.004975.	**$0.00**	DOXYCYCLINE, TABS, 191.42390.3
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	844874641001	13-JUN-2016	01.0545.0545.003100.	**$300.59**	OFFICE SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	847032899001	23-JUN-2016	01.0545.0545.003100.	**$121.36**	OFFICE SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2396164	21-JUN-2016	01.0545.0545.004975.	**$168.00**	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2396164	21-JUN-2016	01.0545.0545.004975.	**$33.30**	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2396164	21-JUN-2016	01.0545.0545.004975.	**$122.00**	VACCINE, BRONCHISHEILD 3, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2396164	21-JUN-2016	01.0545.0545.004975.	**$4.90**	PO 161209, VACCINE, PILL POCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2396164	21-JUN-2016	01.0545.0545.004975.	**$108.00**	VACCINE, FELOGUARD PLUS 3, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2396164	21-JUN-2016	01.0545.0545.004975.	**$7.16**	TONGUE DEPRESSOR, 18299225
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2396164	21-JUN-2016	01.0545.0545.004975.	**$110.50**	VACCINE, DURAMUNE MAX5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2398451	27-JUN-2016	01.0545.0545.004975.	**$31.10**	SYRINGE, 10CC, 078067485
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2398451	27-JUN-2016	01.0545.0545.004975.	**$110.50**	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2398451	27-JUN-2016	01.0545.0545.004975.	**$33.30**	PILL POCKETS, 078483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2398451	27-JUN-2016	01.0545.0545.004975.	**$4.90**	PO 161269, VACCINE, PILL POCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2398451	27-JUN-2016	01.0545.0545.004975.	**$122.00**	VACCINE, BORDETELLA, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2398451	27-JUN-2016	01.0545.0545.004975.	**$144.00**	VACCINE, FELOGUARD PLUS 3, 078037488
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8547196	31-MAY-2016	01.0545.0545.004100.	**$121.25**	CHIP REGISTRATION FEES (25), ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8646509	29-JUN-2016	01.0545.0545.004968.	**$1,905.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MY16143	31-MAY-2016	01.0545.0545.004810.	**$600.00**	MAY 3-23/16, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1562575	29-JUN-2016	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	385838	16-JUN-2016	01.0545.0545.003200.	**$3.32**	OXYGEN GAS FOR ANIMAL SURGERIES
Dept Total							**$19,328.86**	
0546	0546	ANIMAL SERVICES DONATIONS	JENNIFER SHIREY	61697	20-JUN-2016	01.0546.0546.004100.	**$500.00**	MAY 7-JUN 5/16, REIMB MEDICAL EXPENSES, GRACE (TAG ID#31478560), ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 16;22356	05-JUL-2016	01.0546.0546.003670.	**$1,663.66**	GASKET REP & MAINT, TRAVEL, LABOR, PORTABLE AIR COND (2), AMNL SVC
0546	0546	ANIMAL SERVICES DONATIONS	MARY BLACKOWIAK	89786	27-JUN-2016	01.0546.0546.004100.	**$96.08**	JUN 25/16, REIMB MEDICAL EXPENSES, MESHIA (TAG ID#31381403), ANML SVC
Dept Total							**$2,259.74**	
0571	0571	JJAEP TIER II FUNDING	RICHARD LEE LEAVITT	05/14/16	12-MAR-2016	01.0571.0571.004903.	**$100.00**	PURCHASE FACILITATOR FOR LOW/HIGH ELEMENTS-FIELD PROBATION-5/14/16
Dept Total							**$100.00**	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4359/062716	27-JUN-2016	01.0600.0600.003309.	**$1,000.00**	PREPARATION OF FINAL ARBITRAGE REBATE REPORT, THRU APR 12/16, DEBT SVC
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4360/062716	27-JUN-2016	01.0600.0600.003309.	**$500.00**	PREPARATION OF FINAL ARBITRAGE REBATE REPORT, THRU FEB 15/16, DEBT SVC
Dept Total							**$1,500.00**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	253801	20-MAY-2016	01.0777.0211.009007.	**$52,221.78**	P#1403-088-02, WA#2, APR 1-30/16, 2013 ROAD BOND
0777	0211	COMMISSIONER PCT 1	DIAMOND SURVEYING, INC	2016-128	23-JUN-2016	01.0777.0211.009007.	**$15,000.00**	P#2015.82, WA#2, JAN 21-APR 12/16, HAIRY MAN ROAD
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT212400	17-JUN-2016	01.0777.0211.009007.	**$1,010.00**	P#30302, WA#1, MAY 17-JUN 5/16, RM 620 SAFETY IMP, PHASE 2
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40521	30-JUN-2016	01.0777.0211.009007.	**$493.88**	MID#1027.0330, MAY 26-JUN 24/16, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40535	30-JUN-2016	01.0777.0211.009007.	**$160.00**	MID#1027.1520, MAY 26-JUN 8/16, NEENAH AVE WIDENING
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40540	30-JUN-2016	01.0777.0211.009007.	**$522.00**	MID#1027.1535, JUN 8-23/16, PEARSON RANCH RD (AVERY RR TO SH45)
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40542	30-JUN-2016	01.0777.0211.009007.	**$593.00**	MID#1027.1545, MAY 26-JUN 16/16, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40544	30-JUN-2016	01.0777.0211.009007.	**$1,060.63**	MID#1027.1570, MAY 27-JUN 23/16, FOREST NORTH DRAINAGE STUDY
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40545	30-JUN-2016	01.0777.0211.009007.	**$465.14**	MID#1027.1570-FISHER, MAY 26-JUN 15/16, FOREST NORTH DRAINAGE (FISHER LITIGATION)
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40547	30-JUN-2016	01.0777.0211.009007.	**$1,051.52**	MID#1027.1605, MAY 27-JUN 24/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40548	30-JUN-2016	01.0777.0211.009007.	**$518.00**	MID#1027.1610, MAY 26-JUL 21/16, GREAT OAKS DR BRIDGE
Dept Total							**$73,095.95**	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	253801	20-MAY-2016	01.0777.0212.009007.	**$2,469.55**	P#1403-088-02, WA#2, APR 1-30/16, 2013 ROAD BOND
0777	0212	COMMISSIONER PCT 2	DNT CONSTRUCTION LLC	17/14IFB00219	31-MAY-2016	01.0777.0212.009007.	**$127,967.55**	P#14IFB00219, MAY 1-31/16, LAKELINE BLVD EXTENSION, PHASE 2, FINAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40520	30-JUN-2016	01.0777.0212.009007.	**$1,492.00**	MID#1027.0258, JUN 1-21/16, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40521	30-JUN-2016	01.0777.0212.009007.	**$471.32**	MID#1027.0330, MAY 26-JUN 24/16, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40534	30-JUN-2016	01.0777.0212.009007.	**$259.00**	MID#1027.1515, JUN 20-21/16, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40538	30-JUN-2016	01.0777.0212.009007.	**$587.00**	MID#1027.1530, MAY 31-JUN 16/16, LAKELINE BLVD RTL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40543	30-JUN-2016	01.0777.0212.009007.	**$440.00**	MID#1027.1565, JUN 1-23/16, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40547	30-JUN-2016	01.0777.0212.009007.	**$1,003.75**	MID#1027.1605, MAY 27-JUN 24/16, GENERAL 2016 ROAD BOND PROGRAM

Dept Total							**$134,690.17**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	253801	20-MAY-2016	01.0777.0213.009007.	**$8,354.81**	P#1403-088-02, WA#2, APR 1-30/16, 2013 ROAD BOND
0777	0213	COMMISSIONER PCT 3	INLAND GEODETICS LP	1868	22-JUN-2016	01.0777.0213.009007.	**$2,426.00**	P#2015-2, WA#2, MAY 25-JUN 19/16, RONALD REAGAN @ IH 35 ROW
0777	0213	COMMISSIONER PCT 3	MREC MAG MORNINGSTAR LLC	5/23/2016	23-MAY-2016	01.0777.0213.009007.	**$1,442,609.41**	P#15-008, MAY 1/15-APR 30/16, KAUFFMAN LOOP, PH 1 (REAGAN @ SH 29)
0777	0213	COMMISSIONER PCT 3	PATIN CONSTRUCTION LLC	1/1603-064	30-JUN-2016	01.0777.0213.009007.	**$134,198.10**	P#1603-064, JUN 1-30/16, ARTERIAL H WEST
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	EC1551&2-2016.06	28-JUN-2016	01.0777.0213.009005.	**$31,931.82**	P#WC1551 & 2, JUN 1-28/16, PASS THRU FINANCING
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40521	30-JUN-2016	01.0777.0213.009007.	**$651.00**	MID#1027.0330, MAY 26-JUN 24/16, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40523	30-JUN-2016	01.0777.0213.009007.	**$563.00**	MID#1027.0400, MAY 26-JUN 20/16, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40526	30-JUN-2016	01.0777.0213.009007.	**$1,485.00**	MID#1027.1010-BRIDGE, JUN 3-13/16, RONALD REAGAN @ IH35 BRIDGE
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40539	30-JUN-2016	01.0777.0213.009007.	**$373.00**	MID#1027.15305, JUN 6-14/16, CR 305 @ IH 35, PHASE 1, BRIDGE REPLACMENT
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40541	30-JUN-2016	01.0777.0213.009007.	**$1,590.00**	MID#1027.1540, MAY 26-JUN 24/16, SW BYPASS (SNEAD LOOP)
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40546	30-JUN-2016	01.0777.0213.009007.	**$14,566.00**	MID#1027.1600, MAY 27-JUN 24/16, WESTINGHOUSE RD, PHASE 1 (FM1460-SH 130)
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40547	30-JUN-2016	01.0777.0213.009007.	**$1,386.12**	MID#1027.1605, MAY 27-JUN 24/16, GENERAL 2016 ROAD BOND PROGRAM
Dept Total							**$1,640,134.26**	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	253801	20-MAY-2016	01.0777.0214.009007.	**$3,538.81**	P#1403-088-02, WA#2, APR 1-30/16, 2013 ROAD BOND
0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	7	31-MAY-2016	01.0777.0214.009007.	**$1,082,533.00**	P#15035, MAY 1-31/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40521	30-JUN-2016	01.0777.0214.009007.	**$606.10**	MID#1027.0330, MAY 26-JUN 24/16, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40529	30-JUN-2016	01.0777.0214.009007.	**$40.00**	MID#1027.1325, JUN 6/16, TRADESMAN DRIVE UPPR CROSSING
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40532	30-JUN-2016	01.0777.0214.009007.	**$2,526.00**	MID#1027.15110-M, MAY 26-JUN 21/16, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40536	30-JUN-2016	01.0777.0214.009007.	**$1,426.06**	MID#1027.1525, MAY 26-JUN 21/16, EXPO CENTER ACCESS RD/BILL PICKETT TR
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40547	30-JUN-2016	01.0777.0214.009007.	**$1,290.47**	MID#1027.1605, MAY 27-JUN 24/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40549	30-JUN-2016	01.0777.0214.009007.	**$1,493.00**	MID#1027.16101, JUN 1-23/16, CR 101 (US 179 TO N CHANDLER RD)
Dept Total							**$1,093,453.44**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	253801	20-MAY-2016	01.0777.0401.009007.	**$112.25**	P#1403-088-02, WA#2, APR 1-30/16, 2013 ROAD BOND
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	1198	05-JUL-2016	01.0777.0401.009007.	**$4,700.00**	P#15107, SOUTHWEST REGIONAL PARK IMPROVEMENTS
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41224000	20-JUN-2016	01.0777.0401.009007.	**$192,327.80**	GRANGER TOWER SIMULATOR
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	EC1551&2-2016.06	28-JUN-2016	01.0777.0401.009005.	**$351.40**	P#WC1551 & 2, JUN 1-28/16, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	40521	30-JUN-2016	01.0777.0401.009007.	**$22.45**	MID#1027.0330, MAY 26-JUN 24/16, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	40525	30-JUN-2016	01.0777.0401.009007.	**$1,168.42**	MID#1027.0801, MAY 26-JUN 20/16, SH29 ROW SAFETY IMPROVEMENTS
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	40547	30-JUN-2016	01.0777.0401.009007.	**$47.80**	MID#1027.1605, MAY 27-JUN 24/16, GENERAL 2016 ROAD BOND PROGRAM

Dept Total								**$198,730.12**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208545	24-JUN-2016	01.0882.0882.003523.	**$9.91**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208546	22-JUN-2016	01.0882.0882.003523.	**$3.68**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208546	22-JUN-2016	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208564	22-JUN-2016	01.0882.0882.003523.	**$27.06**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208566	22-JUN-2016	01.0882.0882.003523.	**$41.91**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208571	22-JUN-2016	01.0882.0882.003523.	**$11.05**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208579	22-JUN-2016	01.0882.0882.003523.	**$8.27**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208602	23-JUN-2016	01.0882.0882.003523.	**$18.97**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208620	23-JUN-2016	01.0882.0882.003522.	**$11.38**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208623	23-JUN-2016	01.0882.0882.003522.	**$101.73**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208654	23-JUN-2016	01.0882.0882.003523.	**$34.44**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208674	23-JUN-2016	01.0882.0882.003522.	**$567.91**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208687	23-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	7956-208688	23-JUN-2016	01.0882.0882.003522.	**-$19.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208712	23-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	7956-208747	24-JUN-2016	01.0882.0882.003523.	**$53.92**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208766	24-JUN-2016	01.0882.0882.003522.	**$379.56**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208773	24-JUN-2016	01.0882.0882.003523.	**$58.79**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208787	24-JUN-2016	01.0882.0882.003522.	**-$40.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208788	23-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	7956-208789	23-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	7956-208987	27-JUN-2016	01.0882.0882.003523.	**$430.41**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208995	27-JUN-2016	01.0882.0882.003522.	**-$98.89**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209033	28-JUN-2016	01.0882.0882.003523.	**$16.88**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209070	28-JUN-2016	01.0882.0882.003523.	**$5.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209158	29-JUN-2016	01.0882.0882.003523.	**$82.74**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3988492	27-JUN-2016	01.0882.0882.003303.	**-$40.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3988759	27-JUN-2016	01.0882.0882.003303.	**$110.32**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3988871	27-JUN-2016	01.0882.0882.003523.	**$198.17**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3991121	28-JUN-2016	01.0882.0882.003523.	**$48.18**	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	2253461	22-JUN-2016	01.0882.0882.003523.	**$33.07**	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	2253462	22-JUN-2016	01.0882.0882.003523.	**$29.08**	Parts blanket purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	21765	22-JUN-2016	01.0882.0882.003524.	**$155.00**	Blanket towing purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	21766	22-JUN-2016	01.0882.0882.003524.	**$50.00**	Blanket towing purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02066	22-JUN-2016	01.0882.0882.003523.	**-$585.50**	PO 160376, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42148	20-JUN-2016	01.0882.0882.003523.	**$585.50**	PO 160376, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P01317	23-JUN-2016	01.0882.0882.003523.	**$55.23**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******

0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P01323	23-JUN-2016	01.0882.0882.003523.	**-$55.23**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P01324	23-JUN-2016	01.0882.0882.003523.	**$55.23**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P01325	23-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	COUFAL PRATER EQUIPMENT LTD	P01326	23-JUN-2016	01.0882.0882.003523.	**-$15.05**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P01327	23-JUN-2016	01.0882.0882.003523.	**-$49.75**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P01356	23-JUN-2016	01.0882.0882.003523.	**$495.13**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P01783	29-JUN-2016	01.0882.0882.003523.	**$333.05**	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759550	27-MAY-2016	01.0882.0882.003523.	**-$29.89**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761997	24-JUN-2016	01.0882.0882.003523.	**$22.39**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	762021	23-JUN-2016	01.0882.0882.003523.	**$551.40**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	762149	23-JUN-2016	01.0882.0882.003523.	**$423.77**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	762247	27-JUN-2016	01.0882.0882.003523.	**$42.64**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	762274	27-JUN-2016	01.0882.0882.003523.	**$409.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	762280	27-JUN-2016	01.0882.0882.003523.	**$409.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	762634	30-JUN-2016	01.0882.0882.003523.	**$574.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	17709	15-JUN-2016	01.0882.0882.004547.	**$339.42**	Blanket Purchase Order for Fuel Island Repairs ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER86998	15-JUN-2016	01.0882.0882.003523.	**$63.30**	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	83835556	20-JUN-2016	01.0882.0882.003523.	**$927.37**	Repair parts purchase order UNIT # UDT0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062819441	23-JUN-2016	01.0882.0882.003318.	**$53.75**	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062819442	23-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	GCR TIRE CENTER	626-65730	27-JUN-2016	01.0882.0882.003525.	**$772.00**	Recap tire blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	449964	21-JUN-2016	01.0882.0882.003523.	**-$3.95**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	450172	24-JUN-2016	01.0882.0882.003523.	**$13.07**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	450414	28-JUN-2016	01.0882.0882.003523.	**$51.37**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	450483	29-JUN-2016	01.0882.0882.003523.	**$53.46**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9148543557	23-JUN-2016	01.0882.0882.003523.	**$84.37**	Blanket Purchase Order for parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0205276	22-JUN-2016	01.0882.0882.003522.	**$353.60**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WCMA0012279	27-JUN-2016	01.0882.0882.003524.	**-$250.00**	SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0081871	27-JUN-2016	01.0882.0882.003524.	**$250.00**	SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304021913	12-APR-2016	01.0882.0882.003523.	**$106.67**	PO 158379, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304021913	12-APR-2016	01.0882.0882.003523.	**$278.38**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519554	22-JUN-2016	01.0882.0882.003523.	**$225.22**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519693	29-JUN-2016	01.0882.0882.003523.	**$419.03**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	977964	27-JUN-2016	01.0882.0882.003523.	**$225.22**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM519356	16-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	CM519362	16-JUN-2016	01.0882.0882.003523.	**-$30.00**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	391303	23-JUN-2016	01.0882.0882.003523.	**$56.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	391733	27-JUN-2016	01.0882.0882.003523.	**$241.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	391782	28-JUN-2016	01.0882.0882.003523.	**$177.74**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM388752	22-JUN-2016	01.0882.0882.003523.	**-$98.66**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM389677	22-JUN-2016	01.0882.0882.003523.	**-$23.97**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM390786	22-JUN-2016	01.0882.0882.003523.	**-$100.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	65496	22-JUN-2016	01.0882.0882.003523.	**$59.81**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	429371	28-JUN-2016	01.0882.0882.003523.	**$16.50**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	METALS 4U INC	429383	28-JUN-2016	01.0882.0882.003523.	**$15.35**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	METALS 4U INC	430292	28-JUN-2016	01.0882.0882.003523.	**$70.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0079373	22-JUN-2016	01.0882.0882.003524.	**$65.00**	Sublet blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	70416062	14-JUN-2016	01.0882.0882.004500.	**$609.32**	Blanket purchase order washing services ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63183058	22-JUN-2016	01.0882.0882.003525.	**$369.24**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63183185	23-JUN-2016	01.0882.0882.003525.	**$2,290.42**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63183189	23-JUN-2016	01.0882.0882.003525.	**$65.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63183192	23-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	63183703	29-JUN-2016	01.0882.0882.003525.	**$221.26**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63183704	29-JUN-2016	01.0882.0882.003525.	**$1,173.60**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63183874	30-JUN-2016	01.0882.0882.003525.	**$1,173.60**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	128789	21-JUN-2016	01.0882.0882.004505.	**$89.10**	Software maint purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550242253:01	28-JUN-2016	01.0882.0882.003523.	**$30.97**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550242305:01	29-JUN-2016	01.0882.0882.003523.	**$291.77**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	20641	21-MAR-2016	01.0882.0882.004510.	**$195.00**	Purchase order for replacement gate controller and server ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****

Dept Total							**$16,316.33**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 16;ASF	11-JUL-2016	01.0885.0885.004057.	**$102,574.16**	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 16;ASF	11-JUL-2016	01.0885.0885.004060.	**$0.00**	COBRA ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 16;ASF	11-JUL-2016	01.0885.0885.004054.	**$15,180.80**	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 16;ASF	11-JUL-2016	01.0885.0885.004054.	**$56,667.52**	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 16;ASF	11-JUL-2016	01.0885.0885.004054.	**$3,735.16**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 16;ASF	11-JUL-2016	01.0885.0885.004059.	**$2,697.75**	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-854812	01-JUL-2016	01.0885.0885.004060.	**$200.00**	JUN 16, BNFTS
Dept Total							**$181,055.39**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 16;22208	05-JUL-2016	01.0885.0886.004232.	**$1,882.38**	JUN 17-23/16, LODGING, CONF-AT-A-GLANCE, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	07/28/16	28-JUN-2016	01.0885.0886.004232.	**$280.00**	JUN 18-22/16, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300692666	04-JUN-2016	01.0885.0886.004216.	**$75.00**	Postage Meter Svc Agreement
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	969457-1000350A5	21-JUN-2016	01.0885.0886.004621.	**$369.50**	copier/printer rental agreement
Dept Total							**$2,606.88**	
0999	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	367754	15-JUN-2016	01.0999.0401.009005.	**$1,486.50**	JUN 15/16, NOTICE OF PUBLIC POSTING, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	2;GDPA	31-JUL-2016	01.0999.0401.009005.	**$5,280.00**	FY 15 CDBG GRANGER DRAINAGE PROJECT, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	11;JCSP	06-JUL-2016	01.0999.0401.009005.	**$1,500.00**	FY 14 CDBG JARRELL CITY SEWER PROJECT, JUN 16-JUL 6/16, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	2;JCSP	06-JUL-2016	01.0999.0401.009005.	**$13,200.00**	FY 15 CDBG JARRELL CITY SEWER PROJECT, JUN 1-15/16, HUD
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201605	31-MAY-2016	01.0999.0401.009005.	**$30.00**	Monthly Service Fee - 10/1/2015-9/30/2016
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201605	31-MAY-2016	01.0999.0401.009007.	**$60.00**	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	257042-GB	30-JUN-2016	01.0999.0401.009005.	**$472.50**	FY2016 ANNUAL ACTION PLAN, HUD
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520165	31-MAY-2016	01.0999.0401.009005.	**$3.50**	ID SCREENING, 2016 DWI
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520165	31-MAY-2016	01.0999.0401.009005.	**$12.00**	ID SCREENING, 2016 VET
0999	0401	COMMISSIONERS COURT	Sanchez, Diana	06/30/16	30-JUN-2016	01.0999.0401.009005.	**$103.03**	JUN 16, EXP REIMB, 2016 VET
0999	0401	COMMISSIONERS COURT	TEXAS FLEET FUEL LTD	47862844	04-JUL-2016	01.0999.0401.009007.	**$30.16**	Blanket PO for fuel - HCL
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	06/30/16;HUD	30-JUN-2016	01.0999.0401.009005.	**$628.95**	NO SIGN IMPACT, NOTICE OF/2016 AAP, HUD
Dept Total							**$22,806.64**	
0999	0541	EMERGENCY MANAGEMENT	SAFEWARE INC	3517653	21-JUN-2016	01.0999.0541.009007.	**$900.00**	ATI 00-1007 Fluorine, 0-5/200 (20 ppm std.)
0999	0541	EMERGENCY MANAGEMENT	SAFEWARE INC	3517653	21-JUN-2016	01.0999.0541.009007.	**$3,600.00**	ATI 00-0998 Portasens II
Dept Total							**$4,500.00**	
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	31344	16-MAY-2016	01.0999.0545.009005.	**$85.00**	MAY 16/16, ALCANTAR, DIESEL, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	31346	27-JUN-2016	01.0999.0545.009005.	**$75.00**	MAY 16/16, RIOS, ROBY, SPAY/NEUTER, SWALM

0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	31508	20-MAY-2016	01.0999.0545.009005.	**$75.00**	MAY 20/16, CALKINS, STORM, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	31909;DOJA	06-JUN-2016	01.0999.0545.009005.	**$75.00**	JUN 3/16, TUMEY, DOJA, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	31909;POSHI	06-JUN-2016	01.0999.0545.009005.	**$75.00**	JUN 3/16, TUMEY, POSHI, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	32655	27-JUN-2016	01.0999.0545.009005.	**$150.00**	JUN 27/16, SMITH, BLAZE, TOKEN, SPAY/NEUTER, SWALM
Dept Total							**$535.00**	
0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	06/28/16	28-JUN-2016	01.0999.0573.009005.	**$505.15**	CAMP STAFF FOR CAMP WILDFIRE-6/28/16-PRESERVATION
0999	0573	GRANTS - JUVENILE SERVICES	AMERICAN RED CROSS	10462595	22-JUN-2016	01.0999.0573.009005.	**$38.00**	JUN 16, FIRST AID TRAINING, GO PROGRAM (2), JUV (23)
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	06/17/16	17-JUN-2016	01.0999.0573.009005.	**$1,558.90**	MAY 16, MONITORING, 2016 STATE AID
Dept Total							**$2,102.05**	
0999	0582	911 ADDRESSING	Martin, Frank B	07/07/16	07-JUL-2016	01.0999.0582.009007.	**$300.87**	JUN 26-JUL 1/16, EXP REIMB, 2016 911 ADD
Dept Total							**$300.87**	
Grand Total							**$4,578,274.37**	